

## AGENDA

### REDWOOD COUNTY BOARD OF COMMISSIONERS

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

TUESDAY AUGUST 6, 2024

COMMISSIONERS ROOM, GOVERNMENT CENTER

REDWOOD FALLS, MINNESOTA

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**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 August 6<sup>th</sup> meeting agenda.
- Identification of Conflict of Interest
- Review and approve Consent Agenda:
  - Amend July 2<sup>nd</sup> Minutes
  - July 16<sup>th</sup> Minutes
  - Bills

#### 8:30 a.m.

- **PLANNING & ZONING**  
Nick Brozek & Jeanette Pidde
  - 1) Kyle Prechel Feedlot CUP #7-24
  - 2) Extraction Interim Use Permit for Duro Rock Supply Co. Correspondence

#### 8:45 a.m.

- **SHERIFF**  
Jason Jacobson
  - 1) Sentence to Serve Quarterly Report for April-June 2024

#### 8:50 a.m.

- **RECORDER**  
Amy Gewerth
  - 1) Annual Compliance Report

#### 9:00 a.m.

- **DRUG COURT**  
Heather Kirchner
  - 1) Drug Court Presentation

#### 9:15 a.m.

- **ATTORNEY**  
Jenna Peterson
  - 1) Update on Referendum

*Agenda*

*Board of Commissioners*

*August 6, 2024*

- 2) Update on Johnsonville 29 Grant- Kerry Netzke

**9:25 a.m.**

➤ **Auditor- Treasurer**

Jean Price

- 1) Primary Election Recount Agreements
- 2) Potential Tax Forfeited Properties

**9:35 a.m.**

➤ **BREAK**

**9:45 a.m.**

➤ **HISTORICAL SOCIETY**

Scott Larson

- 1) Historical Society Appropriations

**10:05 a.m.**

➤ **JD 36 Discussion**

Nick Brozek

**10:15 a.m.**

- Katie Dauer- JD 36 Discussion

**10:25 a.m.**

➤ **ROAD & BRIDGE**

Anthony Sellner

- 1) Budget Report
- 2) Bills
- 3) Set Road Tour Date
- 4) Approve 2025 Rate Schedule
- 5) Highway Department Vacant Positions
- 6) 2018-2026 Seal Coat Plan
- 7) Moto Grader Front Mount Scarifier
- 8) Award Construction Contract 24-5 EV charging stations
- 9) Authorizing signing Construction Contract 24-5
- 10) Construction Update
- 11) Award 2024-2-25 road salt purchase

**11:00 a.m.**

➤ **ADMINISTRATION**

- 3) Agreement between the Regents of the U of M and Redwood County
- 4) 2024 Tobacco License Application-SAI Morgan LLC
- 5) Retainer Agreement- Martin Law Firm
- 6) State of MN Amendment of Lease Agreement
- 7) Employee Referral Program

*Agenda*

*Board of Commissioners*

*August 6, 2024*

- 8) Budget Work Session
- 9) Safe & Secure Courthouse Grant Application

*Personnel Action Items:*

- 1) Resignations
- 2) New Hires
- 3) Promotions
- 4) NDA with Prime Therapeutics

*Safety Action Items:*

- 1) Panic Button Project

**Commissioner Items:**

- 1) Correspondence Received

Commissioner's Reports

**ADJOURN:**

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

**OPEN FORUM PROCEDURES**

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

**Zoom Attendance**

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

**Commissioner Virtual Attendance Locations:**

Commissioner Rick Wakefield (Redwood County): 290 240<sup>th</sup> Ave, Cabin 267 Arnolds Park, IA 51331

**OFFICIAL NOTICES/ UPCOMING MEETINGS**

August 6<sup>th</sup> – 8:30 a.m. – Redwood County Board Meeting– Redwood County Government Center,  
Board Room

August 20<sup>th</sup> – 8:30 a.m. – Redwood County Board Meeting– Redwood County Government Center,  
Board Room

August 20<sup>th</sup> – 2:00 p.m. – Redwood & Brown Co. JD 17 Drainage Authority– Springfield Community  
Center

September 3<sup>rd</sup> – 8:30 a.m. –Redwood County Board Meeting– Redwood County Government Center,  
Board Room

September 17<sup>th</sup> – 8:30 a.m. –Redwood County Board Meeting– Redwood County Government Center  
Board Room

REDWOOD COUNTY, MINNESOTA

July 2, 2024

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

Present for all or portions of the meeting were Commissioners Dennis Groebner, Bob Van Hee, Jim Salfer, Dave Forkrud, Rick Wakefield, County Administrator Vicki Kletscher, Administrative Assistant Sierra Fluck, Assistant County Attorney Marissa Pacheco, Land Use & Zoning Supervisor Jeanette Pidde, Environmental Director Nick Brozek, County Engineer Anthony Sellner, Human Resource Coordinator Peter Brown, License Center Supervisor Amy Serbus, Technology Director Paul Parsons, Payroll/HR Shelly Koenig, Lincoln Pipestone Rural Water General Manager Jason Overby & Board Member Mitch Kling, Eric Linsmeier, Roger Pabst.

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

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

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

**CONSENT AGENDA**

- On motion by Wakefield, second by Groebner, the Board voted unanimously to approve the following:
  - June 18<sup>th</sup> Board Minutes
  - June 18<sup>th</sup> Board of Equalization Minutes
  - Bills

General Fund	\$ 152,616.42
Building Fund	\$ 3,557.27
Ditch Fund	\$ 55,193.73
Soil & Water	\$ 12,138.16
EDA	\$ 1,989.90
R & B Fund	\$ 1,082.76
State Revenue	\$ 17.87

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

<u>Vendor Name</u>	<u>Amount</u>
ELAN CORPORATE PAYMENT SYSTEMS	15,085.89
<b>Final Total:</b>	<b>15,085.89</b>

<u>Vendor Name</u>	<u>Amount</u>
ACE OF SOUTHWEST MINNESOTA	9,298.00
AMERICAN COMMUNICATIONS INC	2,250.00
COUNTIES PROVIDING TECHNOLOGY	4,740.00

COUNTY OF RENVILLE	27,831.13
FLEET SERVICES DIVISION-DEPT OF ADM	13,392.42
FREEBURG/CHAD A	4,000.00
GEOCOMM	5,673.85
INDEED Inc	2,500.00
ISG	4,586.25
JEPESEN/BENNET	3,375.00
KARPEL SOLUTIONS	9,800.00
MJ MECHANICAL LLC	3,557.27
MORRIS ELECTRONICS INC	17,555.41
NORTHERN SAFETY TECHNOLOGY INC	24,551.34
SCHMIDT CONSTRUCTION INC	46,477.50
SMITH & JOHNSON	4,125.00
54 Payments less than 2 0 0 0	27,721.25
<b>Final Total:</b>	<b>211,434.42</b>

**PLANNING & ZONING**

- On motion by Groebner, second by Forkrud, the Board voted unanimously to approve the Animal Confinement Feedlot Conditional Use Permit #5-24 submitted by Dan Alexander to expand existing turkey feedlot by adding 76 x 160 brooder barn for 10,000 brooder turkeys.

**LICENSE DEPARTMENT**

- On motion by Forkrud, second by Van Hee, the Board voted unanimously to approve the DNR Licensing Agreements for Fishing and Hunting licenses and Boats, ATV's, Snowmobiles, and Dirt Bike licenses.

**ROAD & BRIDGE**

- The Board reviewed the Budget Report.
- On motion by Van Hee, second by Wakefield, the Board voted unanimously to the approve Road & Bridge Bills in the amount of \$226,207.74

<u>Vendor Name</u>	<u>Amount</u>
BOLTON & MENK INC	14,816.00
DUININCK INC	37,193.60
FLINT HILLS RESOURCES LP	5,366.90
JD PLUMBING & HEATING	3,045.36
MN DEPT OF TRANSPORTATION	20,060.44
RED ROCK QUARRY INC	76,569.50
REDWOOD DESIGN & CONTRACTING INC	15,155.00
S W DUST TREATMENT INC	4,100.00
SCOTTS LAWN SERVICE & SNOW REMOV	4,180.00
TNT CONSTRUCTION-KERKHOFF INC	5,825.15
WIDSETH SMITH NOLTING & ASSOCIATE	20,166.25
43 Payments less than 2 0 0 0	19,729.54
<b>Final Total:</b>	<b>226,207.74</b>

- On motion by Wakefield, second by Groebner, the Board voted unanimously to approve the 2023 Road & Bridge Annual Report.

## LICOLN PIPESTONE RURAL WATER

- Overby and Kling presented the 2023 Lincoln Pipestone Rural Water Audit Financial Statement to the Board.

## TECHNOLOGY

- On motion by Groebner, second by Van Hee, the Board voted unanimously to approve the MNIT Whole of State Service Agreement and Work Order Contract.

## ADMINISTRATION

- On motion by Wakefield, second by Groebner, the Board voted unanimously to authorize IT staff to accept Terms and Conditions with Microsoft for computer replacements and setups.
- On motion by Wakefield, second by Van Hee, the Board voted unanimously to approve Cyber Security & Privacy Liability Insurance Proposal from underwriters CFC in the amount of \$1M.
- The Board discussed the Notices of Non-Gaming Land Acquisitions Applications for Parcel 62-0011020 (Goelz) and Parcel 62-002-3020 (McCorquodale).

## *Personnel*

- On motion by Groebner, second by Forkrud, the Board voted unanimously to acknowledge the resignation of Melody O'Leary, Part- Time License Center Technician, effective June 12, 2024.
- On motion by Salfer, second by Van Hee the Board voted unanimously to acknowledge the retirement of Steve Gramstad, Building Maintenance Staff, effective July 31, 2024.

## **PUBLIC HEARING-Planned Unit Development Ordinance**

- On motion by Wakefield, second by Van Hee, the Board voted to continue Public Hearing for Planned Unit Development to August 20<sup>th</sup> at 10:00a.m.

## COMMISSIONERS

- The Board discussed the AMC District 8 Meeting Agenda Topics.

Wakefield: Cottonwood One Water Shed One Plan, Southwest Health & Human Services, Groundwater Workshop, Redwood County One Water Shed One Plan, Counties Providing Technology

Salfer: Southwest Health and Human Services, Western Mental Health

Groebner: Minnesota Valley Regional Railroad Authority, Friends of Gilfillan

Forkrud: A. C. E, Planning & Zoning

Van Hee: United Community Action Partnership

**ADJOURN**

- There being no further business, Chair Salfer declared the meeting adjourned at 10:47 a.m.

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Jim Salfer, Chair  
Board of County Commissioners

Attest: \_\_\_\_\_  
Vicki Kletscher  
County Administrator

DRAFT

REDWOOD COUNTY, MINNESOTA

July 16, 2024

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

Present for all or portions of the meeting were Commissioners Dennis Groebner, Bob Van Hee, Jim Salfer, Dave Forkrud, Rick Wakefield, County Administrator Vicki Kletscher, Assistant County Attorney Marissa Pacheco, Administrative Assistant Sierra Fluck, Redwood County Auditor Treasurer Jean Price, Human Resource Coordinator Peter Brown, Redwood County Sheriff Jason Jacobson, Redwood County Engineer Anthony Sellner, Emergency Management Director Jim Sandgren, Environmental Director Nick Brozek, Payroll/Safety Technician Michelle Koenig.

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

On motion by Groebner, second by Van Hee, the Board voted unanimously to approve the July 16 agenda.

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

**CONSENT AGENDA**

- On motion by Wakefield, second by Groebner, the Board voted unanimously to approve the following:
  - July 2<sup>nd</sup> Minutes
  - Payment of bills

General Fund	\$	144,866.39
Ditch Fund	\$	57,061.42
Solid Waste Fund	\$	136.18
Soil & Water	\$	323.50
EDA	\$	5,000
State Revenue	\$	435.00

○ **Bills exceeding \$2,000:**

<u>Vendor Name</u>	<u>Amount</u>
ADVANCED CORRECTIONAL HEALTHCAR	12,037.41
AMERICAN SOLUTIONS FOR BUSINESS	5,628.35
BAIER CONSTRUCTION INC	4,410.98
COUNTY OF LYON	7,781.93
COUNTY OF RENVILLE	31,399.79
L & S CONSTRUCTION CORP	39,999.97
MARSH & MCLENNAN AGENCY LLC	13,220.03
MOLDESTAD/WILLIAM H	3,097.24
NORTHERN SAFETY TECHNOLOGY INC	11,139.69
REDWOOD COUNTY HIGHWAY DEPT	6,460.25
REGENTS OF THE UNIVERSITY OF MINN	20,162.00

SEACHANGE PRINT INNOVATIONS	4,800.12
SMALL BUSINESS DEVELOPMENT CENTE	5,000.00
THE MARKET AT REDWOOD LLC	8,805.68
WENDORFF WELDING & FABRICATION	2,500.00
78      Payments less than 2 0 0 0	30,058.30
<b>Final Total:</b>	<b>206,501.74</b>

**EMPLOYEE RECOGNITION**

- The Board recognized Steve Gramstad, Redwood County Building Maintenance for 10 years of Service to Redwood County.

**AUDITOR-TREASURER**

- On motion by Wakefield, second by Groebner, the Board voted unanimously to approve the following consent agenda: Cash Balance Report; Investment Summary; Budget Reports, and June 2024 Disbursements in the amount of \$12,782.525.70.

- Bills exceeding \$2,000:

<u>Vendor Name</u>	<u>Amount</u>
MN COMMISSION OF FINANCE	4,674.00
6      Payments less than 2 0 0 0	774.92
<b>Final Total:</b>	<b>5,448.92</b>

<u>Vendor Name</u>	<u>Amount</u>
BLUE CROSS BLUE SHIELD OF MINNESO	50,123.30
BLUE CROSS BLUE SHIELD OF MINNESO	32,800.83
BLUE CROSS BLUE SHIELD OF MINNESO	11,879.79
BLUE CROSS BLUE SHIELD OF MINNESO	31,026.32
MINNESOTA DEPARTMENT of REVENUE	22,586.24
MINNESOTA DEPARTMENT of REVENUE	3,313.00
MN COMMISSION OF FINANCE	366,761.89
PAYCOM CORPORATE HEADQUARTERS	2,198.20
REDWOOD COUNTY LICENSE CENTER	2,309.87
REDWOOD COUNTY LICENSE CENTER	2,490.98
REDWOOD COUNTY LICENSE CENTER	5,193.26
REDWOOD FALLS PUBLIC UTILITIES	3,149.54
REDWOOD FALLS PUBLIC UTILITIES	7,673.30
WEX LEAP	7,875.27
WEX LEAP	7,875.27
38      Payments less than 2 0 0 0	25,171.25
<b>Final Total:</b>	<b>582,428.31</b>

<u>Vendor Name</u>	<u>Amount</u>
SWANSTON EQUIPMENT CORPORATION	260,356.50
7      Payments less than 2 0 0 0	866.64
<b>Final Total:</b>	<b>261,223.14</b>

<u>Vendor Name</u>	<u>Amount</u>
CITY OF BELVIEW	95,810.74
CITY OF CLEMENTS	37,423.57
CITY OF DELHI	34,439.67
CITY OF LAMBERTON	487,348.21
CITY OF LUCAN	73,803.36
CITY OF MILROY	153,458.26

CITY OF MORGAN	228,200.26
CITY OF REDWOOD FALLS	1,902,699.10
CITY OF REVERE	34,996.28
CITY OF SANBORN	93,612.83
CITY OF SEAFORTH	24,556.36
CITY OF VESTA	92,080.47
CITY OF WABASSO	347,386.73
CITY OF WALNUT GROVE	176,061.33
CITY OF WANDA	33,939.19
COUNTY OF LYON	23,047.32
LINCOLN-PIPESTONE RURAL WATER SY	3,981.62
RED ROCK RURAL WATER SYSTEM	9,123.26
RRRSWA	348,178.47
SCHOOL DISTRICT 2190	7,791.57
SCHOOL DISTRICT 2754	238,404.18
SCHOOL DISTRICT 2884	199,689.25
SCHOOL DISTRICT 2897	1,098,899.59
SCHOOL DISTRICT 2898	107,705.92
SCHOOL DISTRICT 2904	44,336.13
SCHOOL DISTRICT 635	117,297.18
SCHOOL DISTRICT 640	294,604.72
SCHOOL DISTRICT 85	98,040.70
SOUTHWEST HEALTH & HUMAN SERVICE	1,824,199.49
SW REGIONAL DEVELOPMENT COMMISS	35,477.40
TOWNSHIP OF BROOKVILLE	50,141.85
TOWNSHIP OF CHARLESTOWN	41,398.53
TOWNSHIP OF DELHI	42,010.72
TOWNSHIP OF GALES	35,748.98
TOWNSHIP OF GRANITE ROCK	46,748.66
TOWNSHIP OF JOHNSONVILLE	52,819.38
TOWNSHIP OF KINTIRE	60,417.75
TOWNSHIP OF LAMBERTON	48,534.22
TOWNSHIP OF MORGAN	54,683.69
TOWNSHIP OF NEW AVON	50,480.38
TOWNSHIP OF NORTH HERO	47,536.02
TOWNSHIP OF PAXTON	85,784.97

<u>Vendor Name</u>	<u>Amount</u>
TOWNSHIP OF REDWOOD FALLS	75,123.56
TOWNSHIP OF SHERIDAN	48,815.35
TOWNSHIP OF SHERMAN	45,824.64
TOWNSHIP OF SPRINGDALE	56,331.53
TOWNSHIP OF SUNDOWN	70,536.48
TOWNSHIP OF SWEDES FOREST	31,520.37
TOWNSHIP OF THREE LAKES	44,583.84
TOWNSHIP OF UNDERWOOD	56,472.02
TOWNSHIP OF VAIL	36,963.90
TOWNSHIP OF VESTA	43,244.82
TOWNSHIP OF WATERBURY	46,199.74
TOWNSHIP OF WESTLINE	33,716.34
TOWNSHIP OF WILLOW LAKE	59,557.77
2 Payments less than 2 0 0 0	660.87
<b>Final Total:</b>	<b>9,532,449.54</b>

<u>Vendor Name</u>	<u>Amount</u>
12 Payments less than 2 0 0 0	2,718.22
<b>Final Total:</b>	<b>2,718.22</b>

<u>Vendor Name</u>	<u>Amount</u>
CRYSTEEL TRUCK EQUIPMENT INC	10,112.32
CRYSTEEL TRUCK EQUIPMENT INC	161,457.00
MEADOWLAND FARMERS COOP	7,967.20
WELTSCH EQUIPMENT INC	13,500.00
5     Payments less than 2 0 0 0	956.33
<b>Final Total:</b>	<b>193,992.85</b>

<u>Vendor Name</u>	<u>Amount</u>
SPAETH REVOCABLE TRUST/WILFRED	3,178.04
8     Payments less than 2000	2,180.25
<b>Final Total:</b>	<b>5,358.29</b>

<u>Vendor Name</u>	<u>Amount</u>
CENTRAL SPECIALTIES INC	1,979,693.57
REDWOOD DESIGN & CONTRACTING INC	56,603.76
TRAFFIC SOLUTIONS INC	108,009.64
4     Payments less than 2 0 0 0	279.75
<b>Final Total:</b>	<b>2,144,586.72</b>

<u>Vendor Name</u>	<u>Amount</u>
METLIFE	4,120.74
9     Payments less than 2 0 0 0	3,708.47
<b>Final Total:</b>	<b>7,829.21</b>

<u>Vendor Name</u>	<u>Amount</u>
FARMWARD COOPERATIVE	22,933.00
MATHESON TRI-GAS INC	3,917.52
MEADOWLAND FARMERS COOP	2,905.00
REDWOOD FALLS PUBLIC UTILITIES	2,172.17
Z DOORMEN LLC	13,425.00
4     Payments less than 2 0 0 0	1,137.81
<b>Final Total:</b>	<b>46,490.50</b>

- The Board appointed Commissioners Wakefield & Salfer as Canvassing Board Members for Primary Election on August 15<sup>th</sup> at 10:00 a.m.
- The Board appointed Commissioners Salfer & Groebner as Canvassing Board Members for General Election on November 8<sup>th</sup> at 10:00 a.m.

**ROAD & BRIDGE**

- On motion by Van Hee, second by Wakefield, the Board voted unanimously to approve Construction Contract 24-7 for SAP 064-610-032 to Prahm Construction, Inc in the amount of \$2,039,025.49.
- Other Bids Received:

Company	Bid Amount
Everstrong Construction Inc.	\$2,305,265.00
ICON Constructors, LLC	\$2,469,233.50

- On motion by Groebner, second by Forkrud, the Board voted unanimously to authorize the Board Chair & Administrator to sign Construction Contract 24-7.
- On motion by Forkrud, second by Wakefield, the Board approved the Local Bridge Replacement Program Grant Agreement with MnDOT for CSAH 10 Bridge 89830.
- On motion by Van Hee, second by Groebner, in a roll call vote with Salfer, Forkrud, Van Hee, Wakefield, and Groebner all voting aye the Board adopted the following Resolution:

WHEREAS, Redwood County has applied to the Commissioner of Transportation for a grant from the Minnesota State Transportation Fund related to Bridge No. 64602; and

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

WHEREAS, the amount of the grant has been determined to be \$1,631,512.49 by reason of the lowest responsible bid;

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

- On motion by Van Hee, second by Wakefield, the Board voted unanimously approved 2024-2025 winter LP prepay contract to Farmward Coop at the contracted price of \$1.35/gal. for 10,000 gallons. A bid from Meadowland Farmers' Cooperative was received in the amount of \$1.45/gallon.
- On motion by Forkrud, second by Wakefield, the Board voted unanimously to approve reclassifying vacant Maintenance Specialist position to Maintenance Supervisor.

#### **SHERIFF**

- The Board reviewed the June 2024 Jail Population.
- On motion by Forkrud, second by Groebner, the Board voted unanimously to approve destruction of Sheriff's Department adult case files between 1954-1999 in accordance with the adopted retention schedule.
- On motion by Wakefield, second by Groebner, the Board voted unanimously to appoint the Redwood County Planning and Zoning Administrator as the hearing officer related to Redwood County ordinance, chapter 90: Animals.

#### **EMERGENCY MANAGEMENT**

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

WHEREAS heavy rain amounts causing road and ditch damages beginning on June 16, 2024, and causing emergency road and ditch repairs; and

WHEREAS due to the heavy rain event, the flooding event beginning on June 16, 2024, has impacted the population of Redwood County, and its cities; and

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

WHEREAS the Redwood County Department of Emergency Management requests the Redwood County Board of Commissioners to declare Redwood County in a STATE OF EMERGENCY for the flooding event beginning on June 16, 2024; and

WHEREAS the Board Chair- Jim Salter declares a State of Emergency on behalf of the residents of Redwood County on the 16<sup>th</sup> day of July 2024.

NOW, THEREFORE, BE IT RESOLVED, that the Redwood County Board of Commissioners declares Redwood County in a State of Emergency for conditions resulting from the flooding event of June 16, 2024.

#### **DITCH AUTHORITY**

- Entered into Ditch at 9:15 a.m.
- On motion by Salfer, second by Forkrud, the Board voted unanimously to set public hearing date for Redetermination of CD 98, CD 103, CD 106 Lat A, and JD 6 on September 3, 2024, at 10:00 a.m.
- Ditch Authority ended ay 9:16 a.m.

#### ***Personnel***

- On motion by Van Hee, second by Wakefield, the Board voted unanimously to approve hiring Jessica Huhnerkoch as PT Extension Office Technical Clerk on the AFSCME Union Salary Schedule Grade 5/step 4 at \$17.45, due to experience, effective July 17, 2024.
- On motion by Van Hee, second by Wakefield, the Board voted unanimously to approve hiring Catherine Nichols as Senior Technical Clerk Jail/Probation for the Redwood County Sheriff's Office on the AFSCME Salary schedule Grade7/Step 3 at \$19.79, due to experience, effective July 22, 2024.
- On motion by Wakefield, second by Groebner, the Board voted unanimously to approve hiring Shane Clemon as FT Correctional Officer on the LELS Non-Licensed Union Salary Schedule grade CO/Step 1 at 23.45, effective July 8, 2024.
- On motion by Forkrud, second by Wakefield, in a roll call vote with Salfer, Forkrud, Van Hee, Wakefield, and Groebner all voting aye the Board adopted the following Resolution:

WHEREAS, Redwood County ("County") received Federal Coronavirus Local Fiscal Recovery Funds under the American Rescue Plan Act ("ARP"), to provide relief to the county impacted by the coronavirus disease 2019 ("COVID-19");

WHEREAS, Redwood County has identified a necessary expense to contract for a Panic Button Installation project to improve safety throughout Redwood County facilities

WHEREAS, the authority under the ARP Act allows this expenditure, per the Final Rule published on January 6, 2022, 31 C.F.R § 35

§35.6(d) Providing government services. A recipient may use funds for the provision of government services to the extent of the reduction in the recipient's general revenue due to the public health emergency, calculated according to this paragraph (d). A recipient must make a one-time election to calculate the amount of the reduction in the recipient's general revenue due to the public health emergency according to either paragraph (d)(1) or (d)(2) of this section:

§35.6(d)(1) Standard allowance. The reduction in the recipient's general revenue due to the public health emergency over the period of performance will be deemed to be ten million dollars; or

WHEREAS, The Redwood County Board of Commissioners voted to authorize Redwood County to expend American Rescue Plan Coronavirus State and Local Fiscal Recovery Funds utilizing the Standard (Revenue Loss) Allowance at their Regular Board Meeting held on March 1, 2022;

WHEREAS, the County will award Alpha Wireless a contract to install physical panic buttons throughout the Redwood County Government Center and virtual panic buttons at the Government Services Building, and the Redwood County Highway Shop located in Redwood Falls. A \$10,000 matching dollar Grant application was submitted to MNOSHA and was denied. The total cost of the total project would be \$27,204.29

NOW, THEREFORE, BE IT RESOLVED, the County Board of Commissioners is encumbering \$20,000.00 to be used to complete the panic button safety project and certifies that the funds appropriated from the ARP Act fund will be used only in a manner consistent with the Department of the U.S. Treasury guidance and incurred during the covered period. The remaining \$7,204.29 would be appropriated from the Building Fund.

BE IT FURTHER RESOLVED that this Resolution shall become effective immediately upon its adoption on July 16, 2024.

- At the March 19, 2024, Board Meeting, Probation Supervisor Eischens requested Board Representation on the Probation Community Committee which was created with the Justice Reinvestment Initiative. Chair Salfer Appointed Commissioner Wakefield.

## COMMISSIONERS

Wakefield: Redwood One Water Shed One Plan.

Salfer: Audit Exit, Ditch- JD17, Southwest Adult Mental Health Consortium.

Groebner: Ditch- JD17, Redwood Renville Regional Solid Waste Authority, Soil & Water Conservation District.

Forkrud: Ditch- JD17, Redwood Renville Regional Solid Waste Authority.

Van Hee: United Community Action Partnership-Hungry & Homeless, SW Regional Development Commission.

**ADJOURN**

- There being no further business, Chair Salfer declared the meeting adjourned at 9:47 a.m.

---

Jim Salfer, Chair  
Board of County Commissioners

Attest: \_\_\_\_\_  
Vicki Kletscher  
County Administrator



RACHELW  
8/1/24 10:57AM

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



Audit List for Board **MANUAL WARRANTS/VOIDS/CORRECTIONS**

Page 1

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

Explode Dist. Formulas?: Y

Paid on Behalf Of Name  
on Audit List?: N

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

Save Report Options?: N

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



Audit List for Board **MANUAL WARRANTS/VOIDS/CORRECTIONS**

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
2	DEPT			COMMISSIONERS			
15	21275 ELAN CORPORATE PAYMENT SYSTEMS						
	01-002-000-0000-6401		37.79	CUPS	8146643	OFFICE SUPPLIES & EQUIPMENT MAI	N
				07/16/2024 07/16/2024	2425		
	21275 ELAN CORPORATE PAYMENT SYSTEMS		37.79	1 Transactions			
2	<b>DEPT Total:</b>		<b>37.79</b>	<b>COMMISSIONERS</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	
31	DEPT			COUNTY ADMINISTRATION			
7	21275 ELAN CORPORATE PAYMENT SYSTEMS						
	01-031-000-0000-6401		21.77	FIRST AID KIT	0694647	OFFICE SUPPLIES & EQUIPMENT MAI	N
				06/18/2024 06/18/2024	2425		
	21275 ELAN CORPORATE PAYMENT SYSTEMS		21.77	1 Transactions			
31	<b>DEPT Total:</b>		<b>21.77</b>	<b>COUNTY ADMINISTRATION</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	
61	DEPT			ADMINISTRATOR			
17	21275 ELAN CORPORATE PAYMENT SYSTEMS						
	01-061-000-0000-6401		100.62	TAPE, PENS, RUBBERBANDS	0203469	OFFICE SUPPLIES & EQUIPMENT MAI	N
				07/16/2024 07/16/2024	2425		
11	01-061-000-0000-6401		9.72	WEEKLY PLANNER	0904216	OFFICE SUPPLIES & EQUIPMENT MAI	N
				07/02/2024 07/02/2024	2425		
8	01-061-000-0000-6401		7.97	FIRST AID KIT	7337811	OFFICE SUPPLIES & EQUIPMENT MAI	N
				06/18/2024 06/18/2024	2425		
9	01-061-000-0000-6401		90.20	PLANNER	P02150327587	OFFICE SUPPLIES & EQUIPMENT MAI	N
				06/26/2024 06/26/2024			
	21275 ELAN CORPORATE PAYMENT SYSTEMS		208.51	4 Transactions			
61	<b>DEPT Total:</b>		<b>208.51</b>	<b>ADMINISTRATOR</b>	<b>1 Vendors</b>	<b>4 Transactions</b>	
63	DEPT			ELECTIONS			
1	21275 ELAN CORPORATE PAYMENT SYSTEMS						
	01-063-000-0000-6899		27.50	ORGANIZING BINS	STMT	MISCELLANEOUS	N
				07/18/2024 07/18/2024			
	21275 ELAN CORPORATE PAYMENT SYSTEMS		27.50	1 Transactions			

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



Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIONS

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
<b>63</b>	<b>DEPT Total:</b>		<b>27.50</b>	<b>ELECTIONS</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	
<b>64</b>	DEPT 21275 <b>ELAN CORPORATE PAYMENT SYSTEMS</b>			COMPUTER			
19	01-064-000-0000-6401		36.39	LAPTOP BATTERY 07/16/2024 07/16/2024	6577810 2425	OFFICE SUPPLIES & EQUIPMENT MAI	N
18	01-064-000-0000-6401		193.99	HARD DRIVES 07/15/2024 07/15/2024	9343456 2425	OFFICE SUPPLIES & EQUIPMENT MAI	N
	<b>21275 ELAN CORPORATE PAYMENT SYSTEMS</b>		<b>230.38</b>		<b>2 Transactions</b>		
<b>64</b>	<b>DEPT Total:</b>		<b>230.38</b>	<b>COMPUTER</b>	<b>1 Vendors</b>	<b>2 Transactions</b>	
<b>91</b>	DEPT 21275 <b>ELAN CORPORATE PAYMENT SYSTEMS</b>			ATTORNEY			
63	01-091-000-0000-6242		100.00	REG @ IMPAIRED DRIVING TR - JP 06/25/2024 06/25/2024	200011616	DUES & REGISTRATION FEES	N
65	01-091-000-0000-6242		225.00	REG @ CHILD ABUSE SUMMIT - AB 07/08/2024 07/08/2024	842515	DUES & REGISTRATION FEES	N
64	01-091-000-0000-6242		278.00	LAWYER REGISTRATION - SN 07/22/2024 07/22/2024	LAWYER-313991	DUES & REGISTRATION FEES	N
66	01-091-000-2769-6401		39.72	CVS FAIR BOOTH SUPPLIES 07/18/2024 07/18/2024	STMT	OFFICE & PROGRAM EXPENSES	N
	<b>21275 ELAN CORPORATE PAYMENT SYSTEMS</b>		<b>642.72</b>		<b>4 Transactions</b>		
<b>91</b>	<b>DEPT Total:</b>		<b>642.72</b>	<b>ATTORNEY</b>	<b>1 Vendors</b>	<b>4 Transactions</b>	
<b>101</b>	DEPT 21275 <b>ELAN CORPORATE PAYMENT SYSTEMS</b>			RECORDER			
12	01-101-000-0000-6401		36.95	LABELS 07/01/2024 07/01/2024	1220210 2425	OFFICE SUPPLIES & EQUIPMENT MAI	N
	<b>21275 ELAN CORPORATE PAYMENT SYSTEMS</b>		<b>36.95</b>		<b>1 Transactions</b>		
<b>101</b>	<b>DEPT Total:</b>		<b>36.95</b>	<b>RECORDER</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	
<b>118</b>	DEPT 21275 <b>ELAN CORPORATE PAYMENT SYSTEMS</b>			COURTHOUSE MAINTENANCE			
4	01-118-000-0000-6301		39.99	WINDOW VACUUM ATTACHMENT 07/02/2024 07/02/2024	1489021 2425	EQUIPMENT & BUILDING MAINTENAN	N

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



Audit List for Board **MANUAL WARRANTS/VOIDS/CORRECTIONS**

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
2	01-118-000-0000-6301		86.99	DRAINAGE PUMP 06/18/2024 06/18/2024	4464206 2425	EQUIPMENT & BUILDING MAINTENAN	N
5	01-118-000-0000-6301		390.00	BRINK MORTISE KEYS 07/08/2024 07/08/2024	5-8	EQUIPMENT & BUILDING MAINTENAN	N
3	01-118-000-0000-6301		53.00	WINDOW VACUUM ATTACHMENT 06/18/2024 06/18/2024	6851458 2425	EQUIPMENT & BUILDING MAINTENAN	N
6	01-118-000-0000-6301		47.98	FLOOR CLEANER 07/04/2024 07/04/2024	8309033 2425	EQUIPMENT & BUILDING MAINTENAN	N
<b>21275 ELAN CORPORATE PAYMENT SYSTEMS</b>			<b>617.96</b>	<b>5 Transactions</b>			
<b>118</b>	<b>DEPT Total:</b>		<b>617.96</b>	<b>COURTHOUSE MAINTENANCE</b>	<b>1 Vendors</b>	<b>5 Transactions</b>	
<b>129</b>	DEPT 21275 <b>ELAN CORPORATE PAYMENT SYSTEMS</b>			VETERAN SERVICE OFFICER			
58	01-129-000-0000-6401		53.66	TONER 06/24/2024 06/24/2024	125507 2425	OFFICE SUPPLIES & EQUIPMENT MAI	N
<b>21275 ELAN CORPORATE PAYMENT SYSTEMS</b>			<b>53.66</b>	<b>1 Transactions</b>			
<b>129</b>	<b>DEPT Total:</b>		<b>53.66</b>	<b>VETERAN SERVICE OFFICER</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	
<b>201</b>	DEPT 21275 <b>ELAN CORPORATE PAYMENT SYSTEMS</b>			SHERIFF			
45	01-201-000-0000-6242		250.00	REG @ JAIL ADMIN CON - ML 07/17/2024 07/17/2024	1097	DUES & REGISTRATION FEES	N
37	01-201-000-0000-6302		422.95	RADAR CABLES 07/10/2024 07/10/2024	11225	POLICE EQUIPMENT MAINTENANCE	N
48	01-201-000-0000-6407		84.84	PAPER TOWELS 06/26/2024 06/26/2024	1493808 2425	JAIL EXPENSES	N
40	01-201-000-0000-6302		971.60	SQUAD GRAPHICS 07/17/2024 07/17/2024	214541	POLICE EQUIPMENT MAINTENANCE	N
34	01-201-000-0000-6242		75.00	REG @ NEW LAWS TR - HB 08/15/2024 08/16/2024	2344	DUES & REGISTRATION FEES	N
44	01-201-000-0000-6334		317.82	LODGING @ TR - ML 07/10/2024 07/12/2024	3498183051	LODGING & EXPENSE	N
46	01-201-000-0000-6334		639.60	LODGING @ MN SHERIFF CON - ML 09/10/2024 09/13/2024	73201	LODGING & EXPENSE	N
47	01-201-000-0000-6407		254.56	UA SUPPLIES 07/21/2024 07/21/2024	MQ0232872192	JAIL EXPENSES	N

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



Audit List for Board **MANUAL WARRANTS/VOIDS/CORRECTIONS**

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
41	01-201-000-0000-6407		254.58	UA SUPPLIES 06/28/2024 06/28/2024	MU0215918138	JAIL EXPENSES	N
	<b>21275 ELAN CORPORATE PAYMENT SYSTEMS</b>		<b>3,270.95</b>		<b>9 Transactions</b>		
<b>201</b>	<b>DEPT Total:</b>		<b>3,270.95</b>	<b>SHERIFF</b>	<b>1 Vendors</b>	<b>9 Transactions</b>	
<b>249</b>	DEPT 21275 <b>ELAN CORPORATE PAYMENT SYSTEMS</b>			OTHER PUBLIC SAFETY			
33	01-249-000-0000-6899		982.24	K9 CRATE 07/09/2024 07/09/2024	111914	OPIOID FUNDED K9 PROGRAM GRAN	N
38	01-249-000-0000-6899		204.95	K9 LEADS 07/17/2024 07/17/2024	113467	OPIOID FUNDED K9 PROGRAM GRAN	N
39	01-249-000-0000-6899		199.83	MUZZLE 07/17/2024 07/17/2024	273037	OPIOID FUNDED K9 PROGRAM GRAN	N
36	01-249-000-0000-6899		399.99	TRAINING COLLAR 07/16/2024 07/16/2024	7257034 2425	OPIOID FUNDED K9 PROGRAM GRAN	N
35	01-249-000-0000-6899		19.99	TREAT POUCH 07/16/2024 07/16/2024	8194627 2425	OPIOID FUNDED K9 PROGRAM GRAN	N
43	01-249-000-2815-6802		79.32	HAIRBRUSHES, TOOTHBRUSHES 07/08/2024 07/08/2024	SO0298551	CANTEEN EXPENSES	N
42	01-249-000-2815-6802		123.75	CANTEEN SUPPLIES 07/06/2024 07/06/2024	STMT	CANTEEN EXPENSES	N
	<b>21275 ELAN CORPORATE PAYMENT SYSTEMS</b>		<b>2,010.07</b>		<b>7 Transactions</b>		
<b>249</b>	<b>DEPT Total:</b>		<b>2,010.07</b>	<b>OTHER PUBLIC SAFETY</b>	<b>1 Vendors</b>	<b>7 Transactions</b>	
<b>251</b>	DEPT 21275 <b>ELAN CORPORATE PAYMENT SYSTEMS</b>			PROBATION AND PAROLE			
16	01-251-000-0000-6401		17.99	POCKET FOLDERS 07/17/2024 07/17/2024	4586614 2425	OFFICE SUPPLIES & EQUIPMENT MAI	N
13	01-251-000-0000-6401		43.05	TAPE DISPENSER, CORK BOARD 07/02/2024 07/02/2024	8938627 2425	OFFICE SUPPLIES & EQUIPMENT MAI	N
	<b>21275 ELAN CORPORATE PAYMENT SYSTEMS</b>		<b>61.04</b>		<b>2 Transactions</b>		
<b>251</b>	<b>DEPT Total:</b>		<b>61.04</b>	<b>PROBATION AND PAROLE</b>	<b>1 Vendors</b>	<b>2 Transactions</b>	
<b>520</b>	DEPT 21275 <b>ELAN CORPORATE PAYMENT SYSTEMS</b>			PARKS			

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



Audit List for Board **MANUAL WARRANTS/VOIDS/CORRECTIONS**

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
27	01-520-000-0000-6301		55.40	HAND SANITIZER DISPENSORS 07/02/2024 07/02/2024	1232246 2425	EQUIPMENT & BUILDING MAINTENAN	N
22	01-520-000-0000-6301		12.66	LAMINATING SHEETS 06/24/2024 06/24/2024	1246611 2425	EQUIPMENT & BUILDING MAINTENAN	N
23	01-520-000-0000-6301		98.99	STICK VACUUM 06/24/2024 06/24/2024	1246611 2425	EQUIPMENT & BUILDING MAINTENAN	N
49	01-520-000-0000-6401		37.96	RESALE ICE CREAM 06/26/2024 06/26/2024	1307846965	OFFICE SUPPLIES & EQUIPMENT MAI	N
52	01-520-000-0000-6401		66.94	RESALE ICE CREAM 07/09/2024 07/09/2024	1307876552	OFFICE SUPPLIES & EQUIPMENT MAI	N
50	01-520-000-0000-6401		71.93	RESALE ICE CREAM 06/27/2024 06/27/2024	2334471694	OFFICE SUPPLIES & EQUIPMENT MAI	N
26	01-520-000-0000-6301		105.76	HAND SANITIZER DISPENSORS 07/02/2024 07/02/2024	2752211 2425	EQUIPMENT & BUILDING MAINTENAN	N
54	01-520-000-0000-6301		165.19	SWIFFER REFILLS, HOOKS, NOZZLE 07/15/2024 07/15/2024	53262074	EQUIPMENT & BUILDING MAINTENAN	N
25	01-520-000-0000-6301		23.97	MASKING FILM 07/02/2024 07/02/2024	8486662 2425	EQUIPMENT & BUILDING MAINTENAN	N
28	01-520-000-0000-6301		15.98	SPRAYER 07/02/2024 07/02/2024	8583431 2425	EQUIPMENT & BUILDING MAINTENAN	N
55	01-520-000-0000-6401		71.93-	REFUND ICE CREAM RECALL 07/12/2024 07/12/2024	97105	OFFICE SUPPLIES & EQUIPMENT MAI	N
56	01-520-000-0000-6401		73.96-	REFUND ICE CREAM RECALL 07/12/2024 07/12/2024	97105	OFFICE SUPPLIES & EQUIPMENT MAI	N
57	01-520-000-0000-6401		50.09-	REFUND ICE CREAM RECALL 07/12/2024 07/12/2024	97105	OFFICE SUPPLIES & EQUIPMENT MAI	N
51	01-520-000-0000-6301		171.16	SWIFFER REFILLS, DUCT TAPE 06/26/2024 06/26/2024	STMT	EQUIPMENT & BUILDING MAINTENAN	N
53	01-520-000-0000-6304		691.05	PAINT, DROP CLOTH, PT, LUMBER 07/09/2024 07/09/2024	STMT	PARK MAINTENANCE	N
<b>21275</b>	<b>ELAN CORPORATE PAYMENT SYSTEMS</b>		<b>1,321.01</b>		<b>15</b> Transactions		
<b>520</b>	<b>DEPT Total:</b>		<b>1,321.01</b>	<b>PARKS</b>	<b>1 Vendors</b>	<b>15 Transactions</b>	
<b>601</b>	DEPT			AGRICULTURAL INSPECTION			
	21275 <b>ELAN CORPORATE PAYMENT SYSTEMS</b>						
30	01-601-000-0000-6242		420.00	REG @ CONTINUING LEGAL ED - JP 10/24/2024 10/25/2024	1197123	DUES & REGISTRATION FEES	N
29	01-601-000-0000-6242		150.00	REG @ LAND ISSUES TR - JP	1532-8666	DUES & REGISTRATION FEES	N

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



Audit List for Board **MANUAL WARRANTS/VOIDS/CORRECTIONS**

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
20	01-601-000-0000-6242		17.17	07/08/2024 07/08/2024 TELECOM SOFTWARE - ZOOM	262011616	DUES & REGISTRATION FEES	N
21	01-601-000-0000-6401		3.55	06/23/2024 07/22/2024 CLIPBOARD	7579431	OFFICE SUPPLIES & EQUIPMENT MAI	N
				06/26/2024 06/26/2024	2425		
	<b>21275 ELAN CORPORATE PAYMENT SYSTEMS</b>		<b>590.72</b>	<b>4 Transactions</b>			
<b>601</b>	<b>DEPT Total:</b>		<b>590.72</b>	<b>AGRICULTURAL INSPECTION</b>	<b>1 Vendors</b>	<b>4 Transactions</b>	
<b>620</b>	DEPT 21275 <b>ELAN CORPORATE PAYMENT SYSTEMS</b>			SOIL AND WATER CONSERVATION DIST			
62	01-620-000-0000-6411		18.24	07/17/2024 07/17/2024 GREASE	78395500	FIELD SUPPLIES/EXPENSES	N
60	01-620-000-0000-6334		118.65	07/08/2024 07/09/2024 LODGING @ GRAZING TR - BP	85098EE015203	LODGING & EXPENSE	N
59	01-620-000-0000-6401		10.58	07/02/2024 07/02/2024 POSTAGE	STMT	OFFICE SUPPLIES & EQUIP MNTCE	N
61	01-620-000-0000-6401		204.00	07/10/2024 07/10/2024 STAMPS	STMT	OFFICE SUPPLIES & EQUIP MNTCE	N
	<b>21275 ELAN CORPORATE PAYMENT SYSTEMS</b>		<b>351.47</b>	<b>4 Transactions</b>			
<b>620</b>	<b>DEPT Total:</b>		<b>351.47</b>	<b>SOIL AND WATER CONSERVATION DIST</b>	<b>1 Vendors</b>	<b>4 Transactions</b>	
<b>1</b>	<b>Fund Total:</b>		<b>9,482.50</b>	<b>GENERAL</b>		<b>61 Transactions</b>	

RACHELW  
8/1/24 10:57AM  
15 DITCH

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



Audit List for Board **MANUAL WARRANTS/VOIDS/CORRECTIONS**

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
611	DEPT		DITCH MAINTENANCE			
	21275	<b>ELAN CORPORATE PAYMENT SYSTEMS</b>				
32	15-611-000-0000-6334		238.36	LODGING @ MACAI CON - BL 07/15/2024 07/17/2024	24079T	LODGING & EXPENSE N
31	15-611-000-0000-6334		238.36	LODGING @ MACAI CON - MM 07/15/2024 07/17/2024	24079V	LODGING & EXPENSE N
24	15-611-000-0000-6242		685.00	REG @ HYBRID SOILS TR - BL 07/01/2024 07/01/2024	841451	DUES & REGISTRATION FEES N
	21275	<b>ELAN CORPORATE PAYMENT SYSTEMS</b>	<b>1,161.72</b>	<b>3 Transactions</b>		
611	<b>DEPT Total:</b>		<b>1,161.72</b>	<b>DITCH MAINTENANCE</b>	<b>1 Vendors</b>	<b>3 Transactions</b>
15	<b>Fund Total:</b>		<b>1,161.72</b>	<b>DITCH</b>		<b>3 Transactions</b>

RACHELW  
8/1/24 10:57AM

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



Audit List for Board **MANUAL WARRANTS/VOIDS/CORRECTIONS**

73 INSURANCE

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
801	DEPT		NON-DEPARTMENTAL			
	21275 ELAN CORPORATE PAYMENT SYSTEMS					
10	73-801-000-0000-6178		37.29	WELCOME BREAKFAST - RP 07/02/2024 07/02/2024	STMT	EMPLOYEE WELLNESS N
14	73-801-000-0000-6178		59.53	WELCOME BREAKFAST - MP 07/10/2024 07/10/2024	STMT	EMPLOYEE WELLNESS N
	21275 ELAN CORPORATE PAYMENT SYSTEMS		96.82	2 Transactions		
801	<b>DEPT Total:</b>		96.82	<b>NON-DEPARTMENTAL</b>	1 Vendors	2 Transactions
73	<b>Fund Total:</b>		96.82	<b>INSURANCE</b>		2 Transactions
	<b>Final Total:</b>		10,741.04	17 Vendors	66 Transactions	

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



**Recap by Fund**

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	9,482.50	GENERAL
15	1,161.72	DITCH
73	96.82	INSURANCE
<b>All Funds</b>	<b>10,741.04</b>	<b>Total</b>

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

RACHELW  
8/1/24 10:57AM

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



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

Page 1

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

Explode Dist. Formulas?: Y

Paid on Behalf Of Name  
on Audit List?: N

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

Save Report Options?: N

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



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

1 GENERAL

	Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
	No. Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
23	DEPT		LAW LIBRARY			
81	93610 THOMSON REUTERS - WEST OR WEST		2024 JUN - WEST INFO CHARGES	850411832	MISCELLANEOUS	N
	01-023-000-0000-6899		731.22	06/01/2024 06/30/2024		
	93610 THOMSON REUTERS - WEST OR WEST		731.22	1 Transactions		
23	<b>DEPT Total:</b>		<b>731.22</b>	<b>LAW LIBRARY</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
31	DEPT		COUNTY ADMINISTRATION			
11	13055 COLUMN SOFTWARE PBC		07/02 BOARD MTG	1F46724E-0041	PRINTING & PUBLISHING	N
	01-031-000-0000-6230		106.30	07/22/2024 07/22/2024		
	13055 COLUMN SOFTWARE PBC		106.30	1 Transactions		
24	24579 FARRISH JOHNSON LAW OFFICE, CHTD		2024 MAY - S PR24 284,285,286	18564-0001M	COURT APPOINTED ATTORNEYS	Y
	01-031-000-0000-6266		370.00	05/09/2024 05/09/2024		
25	01-031-000-0000-6266		130.00	2024 JUN - S PR24 284,285,286	18564-0001M	Y
				06/07/2024 06/13/2024		
	24579 FARRISH JOHNSON LAW OFFICE, CHTD		500.00	2 Transactions		
38	47675 KLUVER LAW OFFICE & MEDIATION CNTR		2024APR-JUN - DS JV23121.23133	3112	COURT APPOINTED ATTORNEYS	Y
	01-031-000-0000-6266		250.00	04/23/2024 06/22/2024		
	47675 KLUVER LAW OFFICE & MEDIATION CNTR		250.00	1 Transactions		
45	57940 MN COUNTIES INTERGOVERNMENTAL TRI		ADD K9 COVERAGE	11980	INSURANCE-PROPERTY & LIABILITY	N
	01-031-000-2804-6351		235.00	07/22/2024 01/01/2025		
	57940 MN COUNTIES INTERGOVERNMENTAL TRI		235.00	1 Transactions		
68	76768 REDWOOD VALLEY LAW LTD		2024 JUN - KS JV2446	44859	COURT APPOINTED ATTORNEYS	Y
	01-031-000-0000-6266		100.00	06/03/2024 06/03/2024		
63	01-031-000-0000-6266		520.00	2024 MAY-JUN - JBE JV2433	44867	Y
				05/23/2024 06/13/2024		
64	01-031-000-0000-6266		30.00	2024 MAY - MLI JV23132	44890	Y
				05/28/2024 05/28/2024		
65	01-031-000-0000-6266		20.00	2024 JUN - CM JV2425	44896	Y

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66	01-031-000-0000-6266		30.00	06/06/2024 06/06/2024 2024 JUN - HS P975495	44918	COURT APPOINTED ATTORNEYS	Y
67	01-031-000-0000-6266		110.00	06/17/2024 06/17/2024 2024 JUN - RHS PR23904	44919	COURT APPOINTED ATTORNEYS	Y
69	01-031-000-0000-6266		40.00	06/06/2024 06/18/2024 2024 JUN - RDW PR23743	44936	COURT APPOINTED ATTORNEYS	Y
62	01-031-000-0000-6266		90.00	06/05/2024 06/18/2024 2024 MAY-JUN - TLS JV2440	44947	COURT APPOINTED ATTORNEYS	Y
61	01-031-000-0000-6266		80.00	05/28/2024 06/11/2024 2024 MAY - TLS PR24306	44949	COURT APPOINTED ATTORNEYS	Y
<b>76768</b>	<b>REDWOOD VALLEY LAW LTD</b>		<b>1,020.00</b>	05/07/2024 05/22/2024 <b>9 Transactions</b>			
70	77020 RICKY J'S CAR WASH 01-031-000-0000-6564		22.00	2024 JUN - CAR WASHES 06/10/2024 06/10/2024	85603	COUNTY VEHICLE EXPENSE	N
<b>77020</b>	<b>RICKY J'S CAR WASH</b>		<b>22.00</b>	<b>1 Transactions</b>			
84	90477 UNITED COMMUNITY ACTION PARTNERSH 01-031-000-2801-6899		6,436.97	LOCAL HOMELESS PREVENTION 05/01/2024 06/30/2024	STMT	LOCAL HOMELESS PREVENTION AID	Y
<b>90477</b>	<b>UNITED COMMUNITY ACTION PARTNERSH</b>		<b>6,436.97</b>	<b>1 Transactions</b>			
<b>31</b>	<b>DEPT Total:</b>		<b>8,570.27</b>	<b>COUNTY ADMINISTRATION</b>	<b>7 Vendors</b>	<b>16 Transactions</b>	
41	DEPT 13235 COUNTIES PROVIDING TECHNOLOGY			AUDITOR-TREASURER			
16	01-041-000-2758-6401		170.00	2024 JUL - TAX WEB HOST 07/01/2024 07/31/2024	2231	OFFICE SUPPLIES	N
<b>13235</b>	<b>COUNTIES PROVIDING TECHNOLOGY</b>		<b>170.00</b>	<b>1 Transactions</b>			
<b>41</b>	<b>DEPT Total:</b>		<b>170.00</b>	<b>AUDITOR-TREASURER</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	
42	DEPT 13235 COUNTIES PROVIDING TECHNOLOGY			ASSESSOR			
17	01-042-000-2758-6401		365.00	2024 JUN - CAMA MONTHLY 07/01/2024 07/31/2024	2231	OFFICE SUPPLIES	N

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13235	COUNTIES PROVIDING TECHNOLOGY				365.00							
85240	TAFT STETTINIUS & HOLLISTER LLP											
79	01-042-000-2839-6802				490.00	LEGAL FEES - WALMART	06/06/2024 06/27/2024	6381786		OTHER EXPENSES(TAX COURT)		Y
85240	TAFT STETTINIUS & HOLLISTER LLP				490.00							
42	<b>DEPT Total:</b>				<b>855.00</b>	<b>ASSESSOR</b>		<b>2 Vendors</b>		<b>2 Transactions</b>		
63	DEPT					ELECTIONS						
57952	MINNESOTA DEPARTMENT OF HUMAN SEI											
44	01-063-000-0000-6899				136.05	2024 JUN - PRINT MAIL SERVICES	06/01/2024 06/30/2024	A300IC64257I		MISCELLANEOUS		N
57952	MINNESOTA DEPARTMENT OF HUMAN SEI				136.05							
80538	SEACHANGE PRINT INNOVATIONS											
73	01-063-000-0000-6899				47.31	BALLOT ON DEMAND STOCK	07/23/2024 07/23/2024	027066		MISCELLANEOUS		N
74	01-063-000-0000-6899				1,090.35	OMNI BALLOT PROGRAMMING 08/13	07/12/2024 07/12/2024	43095		MISCELLANEOUS		N
80538	SEACHANGE PRINT INNOVATIONS				1,137.66							
63	<b>DEPT Total:</b>				<b>1,273.71</b>	<b>ELECTIONS</b>		<b>2 Vendors</b>		<b>3 Transactions</b>		
64	DEPT					COMPUTER						
13235	COUNTIES PROVIDING TECHNOLOGY											
15	01-064-000-0000-6264				4,255.00	2024 JUL - DATA PROCESSING	07/01/2024 07/31/2024	2231		PROGRAMMING EXPENSES		N
13235	COUNTIES PROVIDING TECHNOLOGY				4,255.00							
64	<b>DEPT Total:</b>				<b>4,255.00</b>	<b>COMPUTER</b>		<b>1 Vendors</b>		<b>1 Transactions</b>		
101	DEPT					RECORDER						
32001	H & L PRINTING SERVICE											
35	01-101-000-0000-6401				252.00	ABSTRACTING PAPER	07/22/2024 07/22/2024	36926		OFFICE SUPPLIES & EQUIPMENT MAI		Y
32001	H & L PRINTING SERVICE				252.00							

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101	<b>DEPT Total:</b>		<b>252.00</b>	<b>RECORDER</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	
118	DEPT			COURTHOUSE MAINTENANCE			
10	13037 <b>COLE PAPERS INC</b> 01-118-000-0000-6410		911.73	PT, TP, TRASH BAGS 07/26/2024 07/26/2024	10466033	FLOOR & CLEANING SUPPLIES	N
	<b>13037 COLE PAPERS INC</b>		<b>911.73</b>	<b>1 Transactions</b>			
22	20730 <b>ECOWATER SYSTEMS OF REDWOOD FALL</b> 01-118-000-0000-6251		57.25	SOFTENER SALT - JC 07/09/2024 07/09/2024	123568	UTILITIES - COURTHOUSE/JC	N
21	01-118-000-0000-6259		46.60	SOFTENER SALT - GSB 07/09/2024 07/09/2024	123569	UTILITIES - HS & PHS	N
	<b>20730 ECOWATER SYSTEMS OF REDWOOD FALL</b>		<b>103.85</b>	<b>2 Transactions</b>			
27	27425 <b>G &amp; R CONTROLS INC</b> 01-118-000-0000-6301		10,085.00	2024 3RD QTR MAINT AGREEMENT 07/01/2024 09/30/2024	S11397	EQUIPMENT & BUILDING MAINTENAN	N
	<b>27425 G &amp; R CONTROLS INC</b>		<b>10,085.00</b>	<b>1 Transactions</b>			
30	27465 <b>GAG SHEET METAL INC</b> 01-118-000-0000-6301		234.47	ROOF REPAIRS - JC 07/15/2024 07/15/2024	73639	EQUIPMENT & BUILDING MAINTENAN	N
	<b>27465 GAG SHEET METAL INC</b>		<b>234.47</b>	<b>1 Transactions</b>			
33	30400 <b>GRAINGER INC</b> 01-118-000-0000-6301		96.12	CFL BALLAST - GC 07/23/2024 07/23/2024	9190851023	EQUIPMENT & BUILDING MAINTENAN	N
	<b>30400 GRAINGER INC</b>		<b>96.12</b>	<b>1 Transactions</b>			
60	76150 <b>REDWOOD BUILDING CENTER INC</b> 01-118-000-0000-6301		79.99	LOCKSET - PH 07/10/2024 07/10/2024	2407-038524	EQUIPMENT & BUILDING MAINTENAN	N
	<b>76150 REDWOOD BUILDING CENTER INC</b>		<b>79.99</b>	<b>1 Transactions</b>			
76	83965 <b>SUMMIT FIRE PROTECTION</b> 01-118-000-0000-6301		758.00	FIRE ALARM INSPECTION - GSB 07/10/2024 07/10/2024	150047029	EQUIPMENT & BUILDING MAINTENAN	N
75	01-118-000-0000-6301		598.00	CLEAN AGENT TEST - GSB	150047030	EQUIPMENT & BUILDING MAINTENAN	N

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83965	SUMMIT FIRE PROTECTION		1,356.00	07/10/2024 07/10/2024	2 Transactions		
118	<b>DEPT Total:</b>		12,867.16	<b>COURTHOUSE MAINTENANCE</b>	<b>7 Vendors</b>	<b>9 Transactions</b>	
129	DEPT			VETERAN SERVICE OFFICER			
10058	CANON FINANCIAL SERVICES INC						
2	01-129-000-0000-6202		72.03	2024 JUL - COPIER LEASE	33829010	TELEPHONE/FAX EXPENSE	N
				07/01/2024 07/31/2024	1 Transactions		
10058	CANON FINANCIAL SERVICES INC		72.03				
53227	LOFFLER COMPANIES INC						
40	01-129-000-0000-6401		5.98	COPIER OVRAGE	4737322	OFFICE SUPPLIES & EQUIPMENT MAI	N
				06/01/2024 06/30/2024	1 Transactions		
53227	LOFFLER COMPANIES INC		5.98				
129	<b>DEPT Total:</b>		78.01	<b>VETERAN SERVICE OFFICER</b>	<b>2 Vendors</b>	<b>2 Transactions</b>	
201	DEPT			SHERIFF			
545	ADVANCED CORRECTIONAL HEALTHCARI						
1	01-201-000-0000-6355		1,125.00	TELEHEALTH	000790	BOARDING PRISONER MEDICAL EXPI	N
				07/06/2024 07/06/2024	1 Transactions		
545	ADVANCED CORRECTIONAL HEALTHCARI		1,125.00				
10413	CENTRACARE						
3	01-201-000-0000-6355		90.02	INMATE MEDICAL - BS	STMT	BOARDING PRISONER MEDICAL EXPI	6
				07/11/2024 07/11/2024			
4	01-201-000-0000-6355		65.22	INMATE MEDICAL - PLI	STMT	BOARDING PRISONER MEDICAL EXPI	6
				07/05/2024 07/05/2024			
5	01-201-000-0000-6355		504.15	INMATE MEDICAL - BS	STMT	BOARDING PRISONER MEDICAL EXPI	6
				07/11/2024 07/11/2024			
6	01-201-000-0000-6355		197.15	INMATE MEDICAL - PLI	STMT	BOARDING PRISONER MEDICAL EXPI	6
				06/28/2024 06/28/2024			
7	01-201-000-0000-6355		64.61	INMATE MEDICAL - JMN	STMT	BOARDING PRISONER MEDICAL EXPI	6
				06/26/2024 06/26/2024			
8	01-201-000-0000-6355		25.62	INMATE MEDICAL - PLI	STMT	BOARDING PRISONER MEDICAL EXPI	6
				07/01/2024 07/01/2024			

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<b>10413</b>	<b>CENTRACARE</b>		<b>946.77</b>		<b>6</b> Transactions		
21801	CORRECTIONAL DENTISTRY LLC						
14	01-201-000-0000-6355		145.00	INMATE MEDICAL - DJ 07/10/2024 07/10/2024	STMT	BOARDING PRISONER MEDICAL EXPI	Y
<b>21801</b>	<b>CORRECTIONAL DENTISTRY LLC</b>		<b>145.00</b>		<b>1</b> Transactions		
13916	COUNTY OF WRIGHT - SHERIFF						
18	01-201-000-0000-6354		2,850.00	2024 JUN - INMATE BOARDING 06/01/2024 06/20/2024	45444	BOARDING PRISONERS	N
<b>13916</b>	<b>COUNTY OF WRIGHT - SHERIFF</b>		<b>2,850.00</b>		<b>1</b> Transactions		
14050	CREATIVE DETAILS						
19	01-201-000-0000-6343		212.50	GRAPHICS REMOVAL 07/25/2024 07/25/2024	27555	PATROL CAR LEASE	Y
<b>14050</b>	<b>CREATIVE DETAILS</b>		<b>212.50</b>		<b>1</b> Transactions		
20730	ECOWATER SYSTEMS OF REDWOOD FALL						
20	01-201-000-0000-6301		99.85	SOFTENER SALT - LEC 07/09/2024 07/09/2024	123570	EQUIPMENT & BUILDING MAINTENAN	N
<b>20730</b>	<b>ECOWATER SYSTEMS OF REDWOOD FALL</b>		<b>99.85</b>		<b>1</b> Transactions		
24500	FALLS AUTOMOTIVE						
23	01-201-000-0000-6302		47.98	WIPER BLADES 07/29/2024 07/29/2024	818885	POLICE EQUIPMENT MAINTENANCE	N
<b>24500</b>	<b>FALLS AUTOMOTIVE</b>		<b>47.98</b>		<b>1</b> Transactions		
25810	FLEET SERVICES DIVISION-DEPT OF ADMI						
26	01-201-000-0000-6343		13,508.44	2024 JUN - PATROL CAR LEASE 06/01/2024 06/30/2024	2024120032	PATROL CAR LEASE	N
<b>25810</b>	<b>FLEET SERVICES DIVISION-DEPT OF ADMI</b>		<b>13,508.44</b>		<b>1</b> Transactions		
27495	GALLS LLC						
31	01-201-000-0000-6302		548.84	NEW HIRE UNIFORM - SC 07/02/2024 07/12/2024	1001728234	POLICE EQUIPMENT MAINTENANCE	Y
<b>27495</b>	<b>GALLS LLC</b>		<b>548.84</b>		<b>1</b> Transactions		
27545	GARCIA CLINICAL LABORATORY INC						
32	01-201-000-0000-6355		10.00	INMATE MEDICAL - RC	69113	BOARDING PRISONER MEDICAL EXPI	N

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27545	GARCIA CLINICAL LABORATORY INC		10.00	05/24/2024 05/24/2024	1 Transactions		
36	37548 INDEPENDENT HEALTH SERVICES INC 01-201-000-0000-6355		56.84	INMATE STOCK INSULIN 06/20/2024 06/20/2024	MNA5399999 1 Transactions	BOARDING PRISONER MEDICAL EXPI	N
43	55924 MCKESSON MEDICAL-SURGICAL 01-201-000-0000-6355		85.75	2024 JUL - MEDICAL SUPPLIES 07/01/2024 07/31/2024	55346129 1 Transactions	BOARDING PRISONER MEDICAL EXPI	N
47	58807 MOTOROLA SOLUTIONS INC 01-201-000-0000-6302		500.00	SUPPLY CABLES, BRACKETS 07/12/2024 07/12/2024	8281932470	POLICE EQUIPMENT MAINTENANCE	N
46	58807 MOTOROLA SOLUTIONS INC 01-201-000-0000-6302		375.00	WATCHGUARD BRACKETS 07/22/2024 07/22/2024	8281937391 2 Transactions	POLICE EQUIPMENT MAINTENANCE	N
48	63622 NORTHERN SAFETY TECHNOLOGY INC 01-201-000-0000-6302		2,628.37	SQUAD CAR EQUIP - 12511 06/13/2024 06/13/2024	57868	POLICE EQUIPMENT MAINTENANCE	N
51	63622 NORTHERN SAFETY TECHNOLOGY INC 01-201-000-0000-6302		4,985.10	SQUAD CAR EQUIP - 12067 07/09/2024 07/09/2024	57977	POLICE EQUIPMENT MAINTENANCE	N
52	63622 NORTHERN SAFETY TECHNOLOGY INC 01-201-000-0000-6302		3,168.84	SQUAD CAR EQUIP - 12067 07/10/2024 07/10/2024	57983	POLICE EQUIPMENT MAINTENANCE	N
50	63622 NORTHERN SAFETY TECHNOLOGY INC 01-201-000-0000-6302		2,631.65	SQUAD CAR EQUIP - 12067 07/16/2024 07/16/2024	58009	POLICE EQUIPMENT MAINTENANCE	N
49	63622 NORTHERN SAFETY TECHNOLOGY INC 01-201-000-0000-6302		1,875.10	SQUAD CAR EQUIP - 12511 07/19/2024 07/19/2024	58040 5 Transactions	POLICE EQUIPMENT MAINTENANCE	N
55	72370 PITNEY BOWES CORP 01-201-000-0000-6401		65.37	06/16-09/15 POSTAGE METER RENT 06/16/2024 09/15/2024	3106770391 1 Transactions	OFFICE SUPPLIES & EQUIPMENT MAI	N
	74900 QUILL LLC						

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59	01-201-000-0000-6401		266.28	TONER, CARD STOCK, BINDERS 06/28/2024 06/28/2024	39328670	OFFICE SUPPLIES & EQUIPMENT MAI	N
58	01-201-000-0000-6401		1,041.83	TRASHBAGS, FILE JACKETS, TONER 07/10/2024 07/15/2024	894555	OFFICE SUPPLIES & EQUIPMENT MAI	N
<b>74900</b>	<b>QUILL LLC</b>		<b>1,308.11</b>		<b>2</b>	<b>Transactions</b>	
80695	<b>SCOTTS LAWN SERVICE &amp; SNOW REMOV/</b>						
72	01-201-000-0000-6301		820.00	MOWING 06/05/2024 06/26/2024	9944	EQUIPMENT & BUILDING MAINTENAN	Y
<b>80695</b>	<b>SCOTTS LAWN SERVICE &amp; SNOW REMOV/</b>		<b>820.00</b>		<b>1</b>	<b>Transactions</b>	
83965	<b>SUMMIT FIRE PROTECTION</b>						
77	01-201-000-0000-6301		224.85	FIRE EXTINGUISHER RECHARGE 04/25/2024 04/25/2024	150044289	EQUIPMENT & BUILDING MAINTENAN	N
<b>83965</b>	<b>SUMMIT FIRE PROTECTION</b>		<b>224.85</b>		<b>1</b>	<b>Transactions</b>	
84150	<b>SWARD-KEMP DRUG</b>						
78	01-201-000-0000-6355		932.46	2024 JUN - INMATE MEDICAL 06/01/2024 06/30/2024	020368	BOARDING PRISONER MEDICAL EXPI	N
<b>84150</b>	<b>SWARD-KEMP DRUG</b>		<b>932.46</b>		<b>1</b>	<b>Transactions</b>	
90477	<b>UNITED COMMUNITY ACTION PARTNERSH</b>						
83	01-201-000-2822-6601		2,500.00	2010 FORD E 456 COACH BUS 07/29/2024 07/29/2024	STMT	CAPITAL OUTLAY (\$5,000 AND OVER)	Y
<b>90477</b>	<b>UNITED COMMUNITY ACTION PARTNERSH</b>		<b>2,500.00</b>		<b>1</b>	<b>Transactions</b>	
91492	<b>VOYAGER FLEET SYSTEMS INC</b>						
85	01-201-000-0000-6343		35.27	2024 JUL - FUEL 07/01/2024 07/31/2024	8691019802430	PATROL CAR LEASE	N
<b>91492</b>	<b>VOYAGER FLEET SYSTEMS INC</b>		<b>35.27</b>		<b>1</b>	<b>Transactions</b>	
<b>201</b>	<b>DEPT Total:</b>		<b>41,687.09</b>	<b>SHERIFF</b>	<b>21</b>	<b>Vendors</b>	<b>32</b>
						<b>Transactions</b>	
<b>251</b>	<b>DEPT</b>			<b>PROBATION AND PAROLE</b>			
72457	<b>PRAIRIE LAKES YOUTH PROGRAMS</b>						
57	01-251-000-0000-6291		386.00	2024 JUN DETENTION - BZY 06/05/2024 06/05/2024	1780-223-1	DETENTION	N
56	01-251-000-0000-6291		386.00	2024 JUN DETENTION - JBT 06/04/2024 06/04/2024	1781-223-2	DETENTION	N

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72457	PRAIRIE LAKES YOUTH PROGRAMS		772.00		2 Transactions		
251	<b>DEPT Total:</b>		772.00	<b>PROBATION AND PAROLE</b>	<b>1 Vendors</b>	<b>2 Transactions</b>	
255	DEPT			RESTORATIVE JUSTICE			
80	86590 THE MARKET AT REDWOOD LLC 01-255-000-2863-6401		293.51	2024 JUN - FOOD FOR CIRCLE 06/10/2024 06/24/2024	240457	RESTORATIVE JUSTICE EXPENSES	N
	86590 THE MARKET AT REDWOOD LLC		293.51		1 Transactions		
255	<b>DEPT Total:</b>		293.51	<b>RESTORATIVE JUSTICE</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	
520	DEPT			PARKS			
9	11810 CHARGER DESIGNS 01-520-000-0000-6401		180.00	SHIRTS FOR RESALE 07/18/2024 07/18/2024	111	OFFICE SUPPLIES & EQUIPMENT MAI	N
	11810 CHARGER DESIGNS		180.00		1 Transactions		
28	27427 G & R ELECTRIC INC 01-520-000-0000-6304		99.00	ELECTRIC WORK - PICNIC SHELTER 07/30/2024 07/30/2024	39786	PARK MAINTENANCE	N
29	01-520-000-0000-6304		159.43	ELECTRIC WORK 07/22/2024 07/22/2024	39806	PARK MAINTENANCE	N
	27427 G & R ELECTRIC INC		258.43		2 Transactions		
37	43095 JOHN DEERE FINANCIAL 01-520-000-0000-6301		355.12	LIFT BLADES, BATTERY 07/29/2024 07/29/2024	12114-21211	EQUIPMENT & BUILDING MAINTENAN	N
	43095 JOHN DEERE FINANCIAL		355.12		1 Transactions		
39	50900 LAVOY'S REPAIR LLC INC 01-520-000-0000-6301		494.27	SKID STEER TIRES 07/24/2024 07/24/2024	61913	EQUIPMENT & BUILDING MAINTENAN	N
	50900 LAVOY'S REPAIR LLC INC		494.27		1 Transactions		
41	55389 MARC 01-520-000-0000-6301		662.09	DEODORIZERS, GLOVES, CLEANER 07/08/2024 07/08/2024	822865	EQUIPMENT & BUILDING MAINTENAN	N

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



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

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
55389	MARC		662.09		1 Transactions		
82	87265 TKDA 01-520-821-2718-6601		2,327.33	PARK DESIGN IMPROVEMENT 07/09/2024 07/09/2024	3148	ARPA: CAPITAL OUTLAY (\$5,000 AND	N
	87265 TKDA		2,327.33		1 Transactions		
520	<b>DEPT Total:</b>		<b>4,277.24</b>	<b>PARKS</b>	<b>6 Vendors</b>	<b>7 Transactions</b>	
601	DEPT 13055 COLUMN SOFTWARE PBC			AGRICULTURAL INSPECTION			
12	01-601-000-0000-6282		110.74	CUP - PRECHEL 07/12/2024 07/12/2024	CEACC7F9-0108	PLANNING/ZONING COMMITTEE EXPI	N
	13055 COLUMN SOFTWARE PBC		110.74		1 Transactions		
13	13187 COORDINATED BUSINESS SYSTEMS LTD 01-601-000-0000-6401		108.91	06/24-07/23 COPIER LEASE 06/24/2024 07/23/2024	397169	OFFICE SUPPLIES & EQUIPMENT MAI	N
	13187 COORDINATED BUSINESS SYSTEMS LTD		108.91		1 Transactions		
601	<b>DEPT Total:</b>		<b>219.65</b>	<b>AGRICULTURAL INSPECTION</b>	<b>2 Vendors</b>	<b>2 Transactions</b>	
620	DEPT 30480 GREAT AMERICAN FINANCIAL SERVICES			SOIL AND WATER CONSERVATION DISTI			
34	01-620-000-0000-6401		246.16	06/16-07/15 COPIER LEASE 06/16/2024 07/15/2024	37030122	OFFICE SUPPLIES & EQUIP MNTCE	N
	30480 GREAT AMERICAN FINANCIAL SERVICES		246.16		1 Transactions		
54	64868 ONE OFFICE SOLUTION 01-620-000-0000-6401		453.75	LEDGER PAPER 07/11/2024 07/11/2024	567717-00	OFFICE SUPPLIES & EQUIP MNTCE	N
53	01-620-000-0000-6401		96.87	FILE FOLDERS, POST ITS, PENS 07/25/2024 07/25/2024	570123-00	OFFICE SUPPLIES & EQUIP MNTCE	N
	64868 ONE OFFICE SOLUTION		550.62		2 Transactions		
71	79500 RUNNINGS FARM & FLEET 01-620-000-0000-6564		5.99	ANTIFREEZE - RANGER 07/30/2024 07/30/2024	33980	VEHICLE EXPENSES	N

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



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

1 GENERAL

Vendor	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name	
79500	RUNNINGS FARM & FLEET		5.99		1 Transactions		
620	DEPT Total:		802.77	SOIL AND WATER CONSERVATION DIST	3 Vendors		4 Transactions
1	Fund Total:		77,104.63	GENERAL			84 Transactions

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



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

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
704	DEPT			OTHER ECONOMIC DEVELOPMENT			
	7570 <b>BOLTON &amp; MENK INC</b>						
109	13-704-000-2849-6802		4,675.00	HOUSING STUDY 06/30/2024 06/30/2024	0340199	COUNTYWIDE COMPREHENSIVE HOUSING	
	7570 <b>BOLTON &amp; MENK INC</b>		4,675.00	1 Transactions			
704	<b>DEPT Total:</b>		4,675.00	<b>OTHER ECONOMIC DEVELOPMENT</b>	1 Vendors		1 Transactions
13	<b>Fund Total:</b>		4,675.00	<b>EDA</b>			1 Transactions

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



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
611	DEPT			DITCH MAINTENANCE			
6000	<b>BEACH TRANSPORT INC</b>						
86	15-611-000-0000-6896		164,187.30	JD 36 FEMA 2019 07/23/2024 07/23/2024	8	FEMA EXPENDITURES	N
87	15-611-000-0000-6896		10,368.04	JD 36 FEMA 2018 07/23/2024 07/23/2024	8	FEMA EXPENDITURES	N
88	15-611-000-0000-6899		16,753.77	JD 36 DITCH REPAIR 07/23/2024 07/23/2024	8	MISCELLANEOUS	N
<b>6000</b>	<b>BEACH TRANSPORT INC</b>		<b>191,309.11</b>	<b>3 Transactions</b>			
6034	<b>BEHREND/MARK</b>						
89	15-611-000-0000-6899		1,332.50	JD 5 R&B DITCH VIEWING 05/02/2024 05/24/2024	STMT	MISCELLANEOUS	Y
<b>6034</b>	<b>BEHREND/MARK</b>		<b>1,332.50</b>	<b>1 Transactions</b>			
13187	<b>COORDINATED BUSINESS SYSTEMS LTD</b>						
90	15-611-000-0000-6401		108.91	06/24-07/23 COPIER LEASE 06/24/2024 07/23/2024	397169	OFFICE SUPPLIES & EQUIPMENT MAI	N
<b>13187</b>	<b>COORDINATED BUSINESS SYSTEMS LTD</b>		<b>108.91</b>	<b>1 Transactions</b>			
15034	<b>DAHL/WESLEY STEVEN</b>						
91	15-611-000-0000-6899		3,580.00	JD 5 R&B DITCH VIEWING 05/02/2024 06/13/2024	STMT	MISCELLANEOUS	Y
<b>15034</b>	<b>DAHL/WESLEY STEVEN</b>		<b>3,580.00</b>	<b>1 Transactions</b>			
46046	<b>KERKHOFF BROS INC</b>						
92	15-611-000-0000-6899		2,545.50	CD 24 DITCH REPAIR 5605 07/30/2024 07/30/2024	3024	MISCELLANEOUS	N
93	15-611-000-0000-6899		635.00	CD 38 DITCH REPAIR 5607 07/30/2024 07/30/2024	3027	MISCELLANEOUS	N
94	15-611-000-0000-6899		355.00	CD 40 DITCH REPAIR 5575 07/30/2024 07/30/2024	3028	MISCELLANEOUS	N
<b>46046</b>	<b>KERKHOFF BROS INC</b>		<b>3,535.50</b>	<b>3 Transactions</b>			
50050	<b>L &amp; S CONSTRUCTION CORP</b>						
96	15-611-000-0000-6899		843.26	JD 36 DITCH REPAIR 07/25/2024 07/25/2024	072424-6	MISCELLANEOUS	N
95	15-611-000-0000-6896		17,041.10	JD 36 FEMA '19 07/25/2024 07/25/2024	12	FEMA EXPENDITURES	N

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



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
97	15-611-000-0000-6899		1,375.00	JD 36 DITCH REPAIR 07/25/2024 07/25/2024	72424-A	MISCELLANEOUS	N
<b>50050</b>	<b>L &amp; S CONSTRUCTION CORP</b>		<b>19,259.36</b>	<b>3 Transactions</b>			
55210	<b>MAAS CONSTRUCTION CO</b>						
98	15-611-000-0000-6899		2,266.35	JD 36 LAT Y DITCH REPAIR 5599 07/15/2024 07/15/2024	3312	MISCELLANEOUS	Y
99	15-611-000-0000-6899		630.40	CD 42 DITCH REPAIR 5603 07/30/2024 07/30/2024	3327	MISCELLANEOUS	Y
100	15-611-000-0000-6899		972.15	JD 9 DITCH REPAIR 5606 07/30/2024 07/30/2024	3327	MISCELLANEOUS	Y
<b>55210</b>	<b>MAAS CONSTRUCTION CO</b>		<b>3,868.90</b>	<b>3 Transactions</b>			
61670	<b>NESS/BRUCE</b>						
101	15-611-000-0000-6899		1,127.50	JD 5 R&B DITCH VIEWING 05/07/2024 05/20/2024	STMT	MISCELLANEOUS	Y
<b>61670</b>	<b>NESS/BRUCE</b>		<b>1,127.50</b>	<b>1 Transactions</b>			
69600	<b>PARKER AND SONS INC</b>						
104	15-611-000-0000-6899		951.50	JD 36 LAT H DITCH REPAIR 5600 07/15/2024 07/15/2024	3838	MISCELLANEOUS	N
105	15-611-000-0000-6899		1,360.50	JD 36 LAT X DITCH REPAIR 5577 07/15/2024 07/15/2024	3838	MISCELLANEOUS	N
102	15-611-000-0000-6899		2,752.50	JD 36 LAT X DITCH REPAIR 5609 07/30/2024 07/30/2024	3841	MISCELLANEOUS	N
103	15-611-000-0000-6899		1,531.50	JD 36 LAT X DITCH REPAIR 5610 07/30/2024 07/30/2024	3844	MISCELLANEOUS	N
<b>69600</b>	<b>PARKER AND SONS INC</b>		<b>6,596.00</b>	<b>4 Transactions</b>			
80180	<b>SCHMIDT CONSTRUCTION INC</b>						
106	15-611-000-0000-6899		8,732.22	JD 36 LAT E DITCH REPAIR 5586 07/15/2024 07/15/2024	61800	MISCELLANEOUS	N
<b>80180</b>	<b>SCHMIDT CONSTRUCTION INC</b>		<b>8,732.22</b>	<b>1 Transactions</b>			
12661	<b>SPRINGFIELD AREA COMMUNITY CENTER</b>						
107	15-611-000-0000-6899		45.00	ROOM RENTAL - JD17 08/20/2024 08/20/2024	STMT	MISCELLANEOUS	N
<b>12661</b>	<b>SPRINGFIELD AREA COMMUNITY CENTER</b>		<b>45.00</b>	<b>1 Transactions</b>			

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



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

15 DITCH

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
90661	VALLEY EARTHWORKS INC					
108	15-611-000-0000-6899		4,084.73	JD 33 DITCH REPAIR 5588	771	MISCELLANEOUS N
				07/15/2024 07/15/2024		
				1 Transactions		
90661	VALLEY EARTHWORKS INC		4,084.73			
611	<b>DEPT Total:</b>		243,579.73	<b>DITCH MAINTENANCE</b>	<b>12 Vendors</b>	<b>23 Transactions</b>
15	<b>Fund Total:</b>		243,579.73	<b>DITCH</b>		<b>23 Transactions</b>

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



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

**73** INSURANCE

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
801	DEPT		NON-DEPARTMENTAL			
55634	<b>MARSH &amp; MCLENNAN AGENCY LLC</b>					
42	73-801-000-0000-6178		2024 AUG - WELLNESS FEE	2745101	EMPLOYEE WELLNESS	N
			08/01/2024 08/31/2024			
	<b>55634 MARSH &amp; MCLENNAN AGENCY LLC</b>			1 Transactions		
801	<b>DEPT Total:</b>		<b>436.00 NON-DEPARTMENTAL</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	
73	<b>Fund Total:</b>		<b>436.00 INSURANCE</b>		<b>1 Transactions</b>	

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



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
620	DEPT			SOIL AND WATER CONSERVATION DIST			
6051	BENEDICT/RYAN						
110	85-620-990-0000-6802		1,000.00	ALTERNATE INTAKE 07/22/2024 07/22/2024	STMT	WATER MANAGEMENT PLAN EXPENS	Y
	6051 BENEDICT/RYAN		1,000.00		1 Transactions		
17342	DOUBLER/JOSEPH FRANCIS						
111	85-620-990-0000-6802		500.00	WELL DECOMMISSIONING 07/25/2024 07/25/2024	STMT	WATER MANAGEMENT PLAN EXPENS	Y
	17342 DOUBLER/JOSEPH FRANCIS		500.00		1 Transactions		
61472	NELSON/DEBORAH M						
112	85-620-990-0000-6802		1,500.00	WELL DECOMMISSIONING 07/09/2024 07/09/2024	STMT	WATER MANAGEMENT PLAN EXPENS	Y
	61472 NELSON/DEBORAH M		1,500.00		1 Transactions		
70825	PHEASANTS FOREVER INC						
113	85-620-983-0000-6802		2,250.00	INDEPENDENT CONTRACTOR AGMT 07/29/2024 07/29/2024	STMT	LOCAL CAPACITY SER EXPENSES	N
	70825 PHEASANTS FOREVER INC		2,250.00		1 Transactions		
91104	VANDEWIELE/DUSTIN						
114	85-620-990-0000-6802		500.00	WELL DECOMMISSIONING 07/17/2024 07/17/2024	STMT	WATER MANAGEMENT PLAN EXPENS	Y
	91104 VANDEWIELE/DUSTIN		500.00		1 Transactions		
620	DEPT Total:		5,750.00	SOIL AND WATER CONSERVATION DIST	5 Vendors	5 Transactions	
85	Fund Total:		5,750.00	SOIL & WATER CONSERVATION		5 Transactions	
	Final Total:		331,545.36	77 Vendors	114 Transactions		

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



**Recap by Fund**

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	77,104.63	GENERAL
13	4,675.00	EDA
15	243,579.73	DITCH
73	436.00	INSURANCE
85	5,750.00	SOIL & WATER CONSERVATION
<b>All Funds</b>	<b>331,545.36</b>	<b>Total</b>

Approved by, .....

.....

.....



**REQUEST FOR BOARD ACTION**

<b>Requested Board Date:</b>	August 6, 2024	<b>Originating Department:</b>	Environmental
<b>Preferred 2<sup>nd</sup> Date:</b>			
<b>Discussion Item:</b>	<b>Presenter:</b> Jeanette Pidde		
Kyle Prechel - Feedlot CUP #7-24	<b>estimated time needed:</b>		5 minutes
<b>Board Action:</b> <input checked="" type="checkbox"/> <b>Yes, action required</b> <input type="checkbox"/> <b>No, informational only</b>			

**If Action, Board Motion Requested:**

Following the recommendation of the Planning Commission, approval of Animal Confinement Feedlot Conditional Use Permit #7-24 to expand an existing cattle/hog feedlot by adding a 50'x336' barn, a 50'x200' holding pen, a 32'x50' processing facility, and two manure bays.

An updated manure management plan and application are attached.

**Background Information:**

Kyle Prechel operates a feedlot with 283 animal units, which is under the threshold for a CUP. He proposes to expand his feedlot to consist of 125 cow/calf pairs, and 740 fat cattle (890 animal units). Nearest residential dwelling, other than Prechel, is 1,900' north of the site. Nearest ditch is 1,575' north of the site, nearest tile line is 1,375 feet northwest of the site, and Willow Lake is 4,000 feet west of the site.

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 \*\***



# Animal Confinement Feedlot Conditional Use Permit Application

www.co.redwood.mn.us

### Proposed Location of Feedlot Operation:

Permit #: 7-24 Date: 6/21/24

Address: 30244 Co Hwy 4 City: Sanborn State: MN Zip: 56083  
House # Street Name

Parcel #: 75-021-2060 Township: Willow Lake Section: 21 Twp #: 110 Range: 36  
House # Street Name

### Information about the Operation:

General description of feedlot operation (including type and number of animal units, barns, and manure storage plan):

890 au - beef cattle - 4 barns and 3 open lots, plus one hoop barn for processing  
Concrete manure bays (4) 125 cow/calf pair; 70 feeder; 545 fat cattle → 740

Legal Description of Proposed Feedlot Location:

See attached.

**Site / Plan Information:** NOTICE: Change of land use may affect your property taxes.

Zoning District: Agricultural

Soil Type 1: Amiret loam, 2 to 6 percent slopes

Soil Type 2: Webster clay loam, 0 to 2 percent slopes

Water source for the site: Well

Drainage System: Water drains to 60' grass buffer with trees

Estimated water use:

#### Animal 1

Animal Type: Cattle  
20 gallons/day/animal x 865 number of animals on site x 365 number of days present  
= 6,314,500 gallons/yr/site

#### Animal 2

Animal Type: \_\_\_\_\_  
\_\_\_\_\_ gallons/day/animal x \_\_\_\_\_ number of animals on site x \_\_\_\_\_ number of days present  
= \_\_\_\_\_ gallons/yr/site

#### Animal 3

Animal Type: \_\_\_\_\_  
\_\_\_\_\_ gallons/day/animal x \_\_\_\_\_ number of animals on site x \_\_\_\_\_ number of days present  
= \_\_\_\_\_ gallons/yr/site

Total Gallons: 0

### Proposed Building(s) Information: (Please enter dimensions in feet)

Existing Building 1: Width: 32' Length: 54'

Existing Building 3: Width: 32 Length: 256

Existing Building 2: Width: 24' Length: 50'

New Building 4: Width: 50 Length: 336

Setback from road right-of-way: \_\_\_\_\_ feet

Setback from center line of road: \_\_\_\_\_ feet

Estimated date for beginning construction: 8-1-24 Estimated completion date: 9-30-24

**General Contractor:**

Name: Hoop Beef System City: \_\_\_\_\_ State: MN

**Applicant Information:**

Note: If the applicant is not one natural person, requested information and signature(s) must be provided for each partner/associate/co-applicant and must include documentation of each co-applicant's legal identity and the legal relationship between them. Each partner/associate/co-applicant must sign or affirm the application before it will be accepted for consideration.

First Name: Kyle Last Name: Prechel

Business Name: \_\_\_\_\_

Address: 30244 Co Hwy 4 City: Sanborn State: MN Zip: 56083

Home Phone: \_\_\_\_\_ Cell Phone: 507-430-0562 Email: hesa0703@gmail.com

List any additional applicants:

**Land Owner:** Complete only if different from Applicant

First Name: Kyle Last Name: Prechel / Scott Guggsberg

Business Name: \_\_\_\_\_

Address: 30244 Co Hwy 4 City: Sanborn State: MN Zip: 56083

Home Phone: \_\_\_\_\_ Cell Phone: 507-430-0562 Email: hesa0703@gmail.com

If the applicant is not the owner of the land, please specify the type of agreement the applicant has with the owner of the land at the proposed site:

**Feedlot Operator:** Complete only if different from Applicant

If the operator is not a natural person(s), you must also provide documentation of the operator's legal identity.

First Name: \_\_\_\_\_ Last Name: \_\_\_\_\_

Business Name: \_\_\_\_\_

Address:  City: \_\_\_\_\_ State: MN Zip: \_\_\_\_\_

Home Phone: \_\_\_\_\_ Cell Phone: \_\_\_\_\_ Email: \_\_\_\_\_

I affirm that the forgoing information is true and accurate. I understand that if any portion of this information is false or materially misleading, any conditional use permit issued in reliance upon this information is voidable at the election of Redwood County.

Applicant(s) Signature(s): [Signature] Date: 6-14-24

\* Landowner Signature [Signature] Date: 6-21-24

List of Required Documentation: (Application not complete until received)

- MPCA Application
- Manure Spreading Agreements
- Pit Design
- Manure Management Plan

**Office Use Only** \* The section below is to be filled out by the Environmental Office Staff

Permit fee: \$700.00 Receipt #: 332492

Application Received: 6-21-24

**Commission Action:**

Approved: Mark W. Maden Date: 7-30-24 Approved: \_\_\_\_\_ Date: \_\_\_\_\_

Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_

**County Board Action:**

Approved: \_\_\_\_\_ Date: \_\_\_\_\_

Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_

## Manure Storage, Handling, and Testing Information



Facility Name: \_\_\_\_\_  
 Owner/Operator Name: Kyle and Samantha Prechel

NPDES or SDS Permit? No Permit Number: \_\_\_\_\_  
 Date Last Revised: \_\_\_\_\_ Registration Number: \_\_\_\_\_

Version 9.01 Last Updated: 1/13/22

wq-f6-12

Manure Sources	Manure Source #1	Manure Source #2	Manure Source #3	Manure Source #4	
Description of Manure Source <small>Group sources with similar nutrient content if they have identical animal type, water usage, feed rations, and manure storage</small>	Barn #1 Cow calf pairs	Feeder Cattle lots	New Barn		
<b>Livestock Information</b>					
Predominate Animal Type <small>(Contributing to Manure Source)</small>	Beef Cow	Beef Feeder (High Forage)	Beef Feeder (High Energy)		
Average Animal Weight	1,200 lbs	900 lbs	900 lbs	lbs	
Animal Number	125	340	400		
Length of Time Livestock Spend In Facility	365 days/yr	120 days/yr	120 days/yr	days/yr	
Additional Animal Type <small>(Contributing to Manure Source)</small>					
Average Animal Weight	lbs	lbs	lbs	lbs	
Animal Number					
Length of Time Livestock Spend In Facility	days/yr	days/yr	days/yr	days/yr	
<b>Storage Information</b>					
Storage Type	Manure Pack	Manure Pack	Manure Pack		
Capacity	tons	tons	tons		
Storage Length	100 days	100 days	100 days		
<b>Application Methods</b>					
Commercial Applicator (Yes/No or Name)	no	no	no		
Spreader Type	Solids Spreader	Solids Spreader	Solids Spreader		
How Volume/Tonnage Determined per Load	Spreader Volume	Spreader Volume	Spreader Volume		
How Application Rate is Calibrated	Loads Applied per Field	Loads Applied per Field	Loads Applied per Field		
<b>Manure Analysis</b> - Existing facilities should use actual manure test results					
Sampling Frequency	Every 4 Years	Every 4 Years	Every 4 Years		
Sampling Methods	Stockpile Composite	Stockpile Composite	Stockpile Composite		
Date Last Analyzed					
Basis for N, P, & K Values Below					
Total N - (do not enter lab estimated availability)	7 lbs/ton	11 lbs/ton	11 lbs/ton		
Total P <sub>2</sub> O <sub>5</sub> - (do not enter lab estimated availability)	4 lbs/ton	7 lbs/ton	7 lbs/ton		
Total K <sub>2</sub> O - (do not enter lab estimated availability)	7 lbs/ton	11 lbs/ton	11 lbs/ton		
<b>Annual Generation</b> - Existing facilities should use actual production values					
Total Manure Produced per Year (Estimated)	1,606 tons	576 tons	678 tons		
Total Manure Produced per Year (Actual)	tons	tons	tons		
Annual N Produced	11,239 lbs	6,336 lbs	7,454 lbs	lbs	
Annual P <sub>2</sub> O <sub>5</sub> Produced	6,422 lbs	4,032 lbs	4,744 lbs	lbs	
Annual K <sub>2</sub> O Produced	11,239 lbs	6,336 lbs	7,454 lbs	lbs	
<b>Average Book Values</b>		<b>Average Book Values</b>		<b>Average Book Values</b>	
N	7	N	11	N	11
P <sub>2</sub> O <sub>5</sub>	4	P <sub>2</sub> O <sub>5</sub>	7	P <sub>2</sub> O <sub>5</sub>	7
K <sub>2</sub> O	7	K <sub>2</sub> O	11	K <sub>2</sub> O	11



## **Sensitive Features Management Worksheet**



This worksheet identifies all allowable techniques that can be used to provide protection to sensitive features **as required** in Minnesota Rules and/or permit conditions. One of the following measures must be employed for the applicable sensitive feature. Any of the identified practices are acceptable.

### **Tile Intakes**

- Option A** - Inject or incorporate within 24 hours and prior to rainfall within 300 ft, observe a 25 ft non-manured setback, and avoid long term soil P build-up
- Option B** - Inject or incorporate within 24 hours and prior to rainfall within 300 ft.
- Option C** - 35 ft grassed buffer
- Option D** - 100 ft setback with at least 16.5 ft as grassed buffer

### **Drainage Ditches**

- Option A** - Inject or incorporate within 24 hours and prior to rainfall within 300 ft, observe a 25 ft non-manured setback, and avoid long term soil P build-up
- Option B** - 50 ft wide grassed buffer
- Option C** - 100 ft setback with at least 16.5 ft as grassed buffer
- Option D** - Protective Berm (prohibits runoff from entering the ditch)

### **Lakes, Rivers, and Streams**

- Option A** - Inject or incorporate within 24 hours and prior to rainfall within 300 ft, observe a 25 ft non-manured setback, and avoid long term soil P build-up
- Option B** - 100 ft wide grassed buffer
- Option C** - 100 ft setback with at least 16.5 ft as grassed buffer

### **Intermittent Streams and/or Public Waters Wetlands (over 10 acres)**

- Option A** - Inject or incorporate within 24 hours and prior to rainfall within 300 ft, observe a 25 ft non-manured setback, and avoid long term soil P build-up
- Option B** - 50 ft wide grassed buffer
- Option C** - 100 ft setback with at least 16.5 ft as grassed buffer

### **Wells, Mines, or Quarry**

- Option A** - 50 ft setback - minimum (100 ft if NPDES permitted)

### **Sinkholes**

- Option A** - Inject or incorporate within 24 hours and prior to rainfall upslope and within 300 ft and observe a 50 ft non-manured setback (100 ft non-manured setback for NPDES)
- Option B** - Berm that prevents runoff from entering the sinkhole

### **Application of Manure During the Summer Months (June, July, and August)** - This also includes September for NPDES permitted sites

- Option A** - A cover crop will be planted on all fields that receive manure applications during June, July, and August

### **Other Conduits to Water**

- Option A** - Inject or incorporate within 24 hours and prior to rainfall within 300 ft, observe a 25 ft non-manured setback, and avoid long term soil P build-up
- Option B** - 50 ft wide grassed buffer
- Option C** - 100 ft setback with at least 16.5 ft as grassed buffer
- Option D** - Protective Berm (prohibits runoff from entering the waters)

### **Early Fall Land Application** - Unless otherwise required, this only applies to early fall manure application at NPDES or SDS permitted facilities

- Option A** - Fall Application onto fields that are dominated by coarse-textured soils shall be delayed until soil temperatures in the upper six (6) inches, are less than 50 degrees Fahrenheit, unless otherwise first approved by the MPCA.













**REQUEST FOR BOARD ACTION**

<b>Requested Board Date:</b>	August 6, 2024	<b>Originating Department:</b>	Environmental
<b>Preferred 2<sup>nd</sup> Date:</b>			
<b>Discussion Item:</b>	<b>Presenter:</b> Nick Brozek		
Duro Rock Supply - Interim Use Permit #6-24	<b>estimated time needed:</b>	5 minutes	
<b>Board Action:</b> <input checked="" type="checkbox"/> <b>Yes, action required</b> <input type="checkbox"/> <b>No, informational only</b>			

**If Action, Board Motion Requested:**

Following the recommendation of the Zoning Administrator, require preparation of discretionary EAW for Extraction Interim Use Permit Application #6-24 to operate a granite quarry in Section 18 of Swedes Forest Township.

Rodney Paskewitz has offered to initiate an EAW. Section 153.282(B)(3)(d) of Redwood County Zoning Ordinance states that the County Board of Commissioners, upon recommendation from the Zoning Administrator, may require the preparation of an EAW for any project when the applicant wishes to initiate environmental review to determine if a project has the potential for significant environmental effects.

**Background Information:**

Concerned community members and organizations have also requested that an EAW be completed. Paragraph (e) provides for a discretionary EAW when a project is in or near an area that is considered to be environmentally sensitive or aesthetically pleasing, and paragraph (g) provides for a discretionary EAW when a project generates valid public questions or controversy concerning possible environmental effects due to the proposed action.

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 \*\***



117 South First Street • Montevideo, MN 56265

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July 30, 2024

Redwood County Planning Commission  
403 South Mill St.  
P.O. Box 130  
Redwood Falls, MN 56283

Re: Application for Extraction Interim Use Permit for Duro Rock Supply Co. – Swedes Forest Quarry

Dear Redwood County Planning Commission,

We write to you today to urge you to order an environmental review for the Swedes Forest Quarry project proposed by Duro Rock Supply Co. Over 500 people—most of which live and work in the area surrounding the proposed project—have signed a petition asking this Commission to deny the company’s Application for Extraction Interim Use Permit. We share their concerns about the proposed project’s potential environmental and human health impacts, including:

- Depletion of water resources, including surface waters and wells, due to the project’s operational needs;
- Pollution of critically important wetlands directly adjacent to the proposed project from runoff;
- Emission of harmful air pollutants, including silica dust,<sup>1</sup> from extraction activities;
- Disruptive or damaging vibrations and explosions from blasting and sawing to extract granite;
- Increased truck traffic on local roads; and
- Negative impacts on local businesses.

Pursuant to the Redwood County Code of Ordinances Title 15, Section 153.282(B)(3)(g), the County should order an Environmental Assessment Worksheet (EAW) when “a project generates valid public questions or controversy concerning possible environmental effects due to

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<sup>1</sup> Silica dust is a known carcinogen that also has been shown to cause silicosis, an incurable lung disease that can lead to disability and death, lung cancer, chronic obstructive pulmonary disease (COPD), and kidney disease. OSHA, *Silica, Crystalline*, <https://www.osha.gov/silica-crystalline>.

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the proposed action.” Clearly, given the extensive engagement of over 500 individuals, there is significant controversy over the proposed project’s potential environmental effects.

To have a complete understanding of the project’s potential impacts, to protect the health and wellness of the local community and environment, and to avoid potential legal action, the Commission should recommend that the County Board of Commission to require the preparation of an Environmental Assessment Worksheet.

Sincerely,

*/s/ Hudson Kingston*

Hudson B. Kingston

Legal Director

Sarah Mooradian

Government Relations & Policy Director

CURE

117 S 1<sup>st</sup> Street

Montevideo, MN 56265

[HUDSON@curemn.org](mailto:HUDSON@curemn.org)

[SARAH@curemn.org](mailto:SARAH@curemn.org)

cc: Redwood County Commissioners

**STATE OF MINNESOTA**  
*Before the*  
**Redwood County Board of Commissioners**

**In the Matter of:**

**the application of Rodney Paskewitz  
on behalf of Duro Rock Supply Co. for  
Extraction Interim Use Permit #6-24**

**FINDINGS AND ORDER REQUIRING  
DISCRETIONARY EAW**

The Redwood County Board of Commissioners, having received the recommendation of the Zoning Administrator pursuant to Title XV, Section 153.282(B)(3) of Redwood County Code of Ordinances, Commissioner \_\_\_\_\_ moved, seconded by Commissioner \_\_\_\_\_ to adopt the following Findings and Order:

**Findings:**

- 1. The Application for Extraction Interim Use Permit #6-24 came before the Redwood County Planning Commission in public hearing on June 25, 2024, and July 30, 2024.
- 2. At the July 30, 2024, continuation of the public hearing, the applicant, Rodney Paskewitz, expressed his willingness to complete an Environmental Assessment Worksheet (EAW), at his sole expense, in response to concern for potential significant environmental effects of the project.
- 3. Based on the applicant’s desire to initiate environmental review for the project, Zoning Administrator Nicholas Brozek, recommended that the Redwood County Board of Commissioners order a discretionary EAW for the project.

**Order:**

Based on the foregoing Findings and the entire record of proceedings before the Board, the Board hereby orders as follows:

- A. The applicant, Rodney Paskewitz, on behalf of Duro Rock Supply Co., shall obtain an Environmental Assessment Worksheet (EAW), to determine the environmental implications of the project subject to Extraction Interim Use Permit Application #6-24.

B. The applicant shall be responsible for all costs associated with completion of the EAW.

After discussion, the Board Chair called the question. The question was on the adoption of the foregoing findings and order, and there were, \_\_\_\_yeas, \_\_\_\_nays, \_\_\_\_ absent, and \_\_\_\_ abstentions as follows:

	Yea	Nay	Absent	Abstain
Wakefield	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Groebner	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Forkrud	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Salfer	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Van Hee	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Upon vote, the Chair declared the motion passed and the Findings and Order adopted.

\_\_\_\_\_  
Wakefield, Chairperson

Dated: \_\_\_\_\_

\* \* \* \* \*

I, Nick Brozek, Redwood County Environmental Director, do hereby certify that I have compared the above motion; findings and order with the original thereof as the same appears of record and on file and find the same to be a true and correct transcript thereof. The above order was filed with me, Nick Brozek, Redwood County Environmental Director, on \_\_\_\_\_

IN TESTIMONY WHEREOF, I hereunto set my hand this  
\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
Nick Brozek

**REDWOOD COUNTY**

**SENTENCE TO SERVICE PROGRAM**

*Operated by the Redwood County Sheriff Department*

**QUARTERLY REPORT**

**FOR**

**April, May, June 2024**

*Jay Baune, Coordinator/ Crew Leader*

**Department of Corrections**  
**Work Service Daily Crew Detail Report**  
4/1/2024 to 6/30/2024

Printed by: Jay V Baune  
07/07/2024 11:24 AM

Crew Leader: Baune, Jay V

**Crew Leader: Jay V Baune**

Crew Date	Agency	Site	Project	Crew Size	Hours Worked	No Credit Hours
4/1/2024	Redwood County	Red-Plum Creek Park	Picnic table project	2	24.00	0.00
4/2/2024	Redwood County	Red-Plum Creek Park	Picnic table project	3	32.00	0.00
4/3/2024	Redwood County	Red-Plum Creek Park	Trim down campsites bushes	3	8.00	0.00
4/3/2024	Redwood County	Red-Plum Creek Park	Rake campsites/pick-up branches	3	24.00	0.00
4/6/2024	Redwood County	Red-Plum Creek Park	Trim down campsites bushes	5	8.00	0.00
4/6/2024	Redwood County	Red-Plum Creek Park	Rake campsites/pick-up branches	5	40.00	0.00
4/8/2024	Redwood County	Red-Plum Creek Park	Picnic table project	3	32.00	0.00
4/9/2024	Redwood County	Red-Plum Creek Park	Picnic table project	3	16.00	0.00
4/9/2024	Redwood County	Red-Plum Creek Park	Rake campsites/pick-up branches	3	16.00	0.00
4/10/2024	Redwood County	Red-Plum Creek Park	Rake campsites/pick-up branches	2	24.00	0.00
4/13/2024	Redwood County	Red-Plum Creek Park	Rake campsites/pick-up branches	3	32.00	0.00
4/15/2024	Non-Profit	Red-Gilfillan	Misc.equipment clean-up and storage	4	15.00	0.00
4/15/2024	Non-Profit	Red-Gilfillan	Painting	4	24.00	0.00
4/16/2024	Non-Profit	Red-Gilfillan	Misc.equipment clean-up and storage	3	28.00	0.00
4/17/2024	Non-Profit	Red-Gilfillan	Painting	3	32.00	0.00
4/20/2024	Redwood County	Red-Plum Creek Park	General park maintenance	2	24.00	0.00
4/22/2024	Redwood County	Red-Plum Creek Park	General park maintenance	2	20.00	0.00
4/23/2024	Non-Profit	Red-Gilfillan	Clean Pavilion	4	40.00	0.00
4/24/2024	Redwood County	Red-Plum Creek Park	Rake campsites/pick-up branches	2	24.00	0.00
4/27/2024	Non-Profit	Red-Gilfillan	Misc.equipment clean-up and storage	0	16.00	0.00
4/29/2024	Redwood County	Red-Plum Creek Park	General park maintenance	1	16.00	0.00
5/1/2024	Redwood County	Red-Plum Creek Park	General park maintenance	1	16.00	0.00
5/8/2024	Non-Profit	Red-Musuem	Spring and Fall Building Maintence	0	8.00	0.00
5/11/2024	Non-Profit	Red-Gilfillan	Grass and Weed Trimming	4	32.00	0.00
5/13/2024	Redwood County	Red-Plum Creek Park	General park maintenance	2	24.00	0.00
5/14/2024	Redwood County	Red-Plum Creek Park	General park maintenance	3	32.00	0.00
5/15/2024	Non-Profit	Red-Musuem	Spring and Fall Building Maintence	3	12.00	0.00
5/15/2024	Non-Profit	Red-Gilfillan	Painting	3	20.00	0.00
5/18/2024	Non-Profit	Red-Gilfillan	Misc.equipment clean-up and storage	1	8.00	0.00

**Department of Corrections**  
**Work Service Daily Crew Detail Report**  
4/1/2024 to 6/30/2024

Printed by: Jay V Baune  
07/07/2024 11:24 AM

Crew Date	Agency	Site	Project	Crew Size	Hours Worked	No Credit Hours
5/20/2024	Redwood County	Red-Plum Creek Park	General park maintenance	1	16.00	0.00
5/21/2024	Redwood County	Red-Redwood County Jail	Skim Coat and Paint Tunnel	1	16.00	0.00
5/22/2024	Redwood County	Red-Plum Creek Park	General park maintenance	1	16.00	0.00
5/23/2024	Non-Profit	Red-Gilfillan	Misc.equipment clean-up and storage	1	8.00	0.00
5/25/2024	Redwood County	Red Coounty Courthouse	Landscape Mulch	3	16.00	0.00
5/25/2024	Non-Profit	Red-Gilfillan	Painting	3	16.00	0.00
5/28/2024	Redwood County	Red-Plum Creek Park	General park maintenance	2	24.00	0.00
5/29/2024	Redwood County	Red--Impound Building	Storage Shelves	2	24.00	0.00
5/30/2024	Non-Profit	Red-Musuem	Grass and Weed Trimming, Mowing	0	3.00	0.00
6/1/2024	Non-Profit	Red-Gilfillan	Grass and Weed Trimming	1	16.00	0.00
6/3/2024	Redwood County	Red-Plum Creek Park	General park maintenance	1	16.00	0.00
6/4/2024	Non-Profit	Red-Gilfillan	Painting	2	24.00	0.00
6/5/2024	Non-Profit	Red-Gilfillan	Painting	0	5.00	0.00
6/5/2024	Non-Profit	Red-Musuem	Grass and Weed Trimming, Mowing	0	3.00	0.00
6/6/2024	Non-Profit	Red-Gilfillan	Painting	1	16.00	0.00
6/8/2024	Non-Profit	Red-Gilfillan	Split Firewood	1	8.00	0.00
6/10/2024	Redwood County	Red-Plum Creek Park	General park maintenance	1	16.00	0.00
6/11/2024	Non-Profit	Red-Gilfillan	Painting	1	16.00	0.00
6/18/2024	Redwood County	Red-Plum Creek Park	General park maintenance	1	8.00	0.00
6/18/2024	Redwood County	Red-Plum Creek Park	Split & bundle campfire wood	1	8.00	0.00
6/22/2024	School District	Red-ISD 2897	Painting	3	32.00	0.00
6/24/2024	Redwood County	Red-Plum Creek Park	General park maintenance	3	29.50	0.00
6/25/2024	School District	Red-ISD 2897	Painting	1	16.00	0.00
6/26/2024	Redwood County	Red-Plum Creek Park	General park maintenance	1	16.00	0.00
6/29/2024	Non-Profit	Red-Gilfillan	Grass and Weed Trimming	4	20.00	0.00
6/29/2024	School District	Red-ISD 2897	Painting	4	16.00	0.00

**Department of Corrections**  
**Work Service Daily Crew Detail Report**  
4/1/2024 to 6/30/2024

Printed by: Jay V Baune  
07/07/2024 11:24 AM

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

Total Number of Crew Days:	46
Average Size of Crew:	1.98
Total Hours Worked:	1051.50
Total No Credit Hours:	0.00

**Department of Corrections**  
**Work Service Summary Report**  
 4/1/2024 to 6/30/2024

Printed by: Jay V Baune  
 07/07/2024 11:30 AM

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

	Number of Males	Number of Females
Open work service assignments at the start of the reporting period:		
Closed:	5	5
Open:	1	1
Total:	6	6
New work service assignments during the reporting period:	16	3
Work service assignments served during the reporting period:	22	9
Work service assignments that closed during the reporting period:		
Successful Completion:	13	5
Unsuccessful Completion:	3	0
Total:	16	5

	Male		Dollar Value	Female		Dollar Value
	Hours	Days		Hours	Days	
Work service hours:	415.50	51.94		227.00	28.38	
Hours worked in lieu of jail (Jail days saved):	0.00	0.00		0.00	0.00	
Fine hours worked (Dollar Value):	20.00	2.50	\$200.00	0.00	0.00	\$0.00
Restitution hours worked (Dollar Value):	0.00	0.00	\$0.00	0.00	0.00	\$0.00
Fee hours worked (Dollar Value):	40.00	5.00	\$400.00	0.00	0.00	\$0.00
Total hours:	475.50	59.44		227.00	28.38	

Agency Breakdown	Work		No Credit		Total	
	Hours	Days	Hours	Days	Hours	Days
City	0.00	0.00	0.00	0.00	0.00	0.00
County	0.00	0.00	0.00	0.00	0.00	0.00
Department of Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
Federal	0.00	0.00	0.00	0.00	0.00	0.00
Non-Profit	987.50	123.44	0.00	0.00	987.50	123.44
Private	0.00	0.00	0.00	0.00	0.00	0.00
School District	64.00	8.00	0.00	0.00	64.00	8.00
State	0.00	0.00	0.00	0.00	0.00	0.00
Township	0.00	0.00	0.00	0.00	0.00	0.00
Total:	1051.50	131.44	0.00	0.00	1051.50	131.44

**Department of Corrections**  
**Work Service Summary Report**  
4/1/2024 to 6/30/2024

Printed by: Jay V Baune  
07/07/2024 11:30 AM

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

Sum of Project Work Hours Completed times the Project's Rate per Hour: \$15,691.00

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

7/12/2024

We started the month of April out with finishing up refurbishing the last 10 picnic tables with a total of 34 for the year. STS continued on with picking up branches and sticks and raking the entire campgrounds, cabin area, and Lower Park.

With April having some cold and rainy days, we were able to do some inside painting out at Gilfillan, so if anyone is wandering around Gilfillan during Farmfest and you see the benches in the park painted John Deere green and yellow or IHC. Red and white, it was the work of STS. At the same time that we were painting, two people spent two and a half days pulling nails, staples and thumb tacks from the rafters of the Pavilion after many years of accumulation.

With the campground open, we are in the swing of now doing the weekly cleaning and sanitizing of all the bathrooms until the park closes. As usual, when the winds blow the branches will fall and that is a constant of picking up the mess. We had the wood shed almost full before the park opened, but with cooler nights, the firewood sales are pretty darn good, so bundling wood is done weekly.

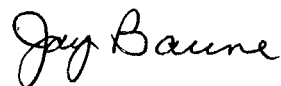
With all the rain falling, the grass and weeds are growing, so between the park and Gilfillan, weed whipping is a BIG job done weekly. One Saturday at the end of June, we weed whipped at Gilfillan in the morning and then cut down, cut up, and cleaned up three big pine trees in front of the high school. Also we are mowing and weed whipping the Redwood County Museum weekly.

Painting season has also started with painting the water tower building and Franke's garage at Gilfillan. We even squeezed in three days of painting at the High School when the weather wasn't so cooperative for outside work.

I have been very fortunate to have good help to accomplish what we do. It would not be possible if it weren't for the support of you, the County Commissioners and Sheriff Jason Jacobson and Jail Administrator Matt Luitjens who believe in the STS Program.

As always, any questions or concerns, please feel free to contact me.

Respectfully Submitted



Jay Baune



**REQUEST FOR BOARD ACTION**

<b>Requested Board Date:</b>	August 6, 2024	<b>Originating Dept.:</b>	Recorder
<b>Preferred 2<sup>nd</sup> Date:</b>			
<b>Discussion Item:</b>	Recorder's Annual Compliance Report		
	<b>Presenter:</b>	Amy G.	
	<b>estimated time needed:</b>	5 min.	
<b>Board Action:</b>	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

**If Action, Board Motion Requested:**

Approve 2023-2024 Recorder's Annual Compliance Report

**Background Information:**

Pursuant to MN Statute 357.182 subd. 6, Certification of compliance with recording requirements. The county recorder and registrar of titles for each county shall file with the county commissioners, as part of their budget request, a report that establishes the status for the previous year of their compliance with the requirements established in subdivision 3. If the office has not achieved compliance with the recording requirements, the report must include an explanation of the failure to comply, recommendations by the recorder or registrar to cure the noncompliance and to prevent a recurrence, and a proposal identifying actions, deadlines, and funding necessary to bring the county into compliance.

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 \*\***

# Recorder's Annual Compliance Report

Dated July 31, 2024

2023-2024

Number of Total Abstract Documents recorded	2,791
Number of Total Torrens Documents recorded	<u>221</u>
Total Documents recorded from 7-1-23 to 6-30-24	3,012
Total Number of Compliant Documents	3,012
Percent Compliant	100%

The Recorder's Office is in compliance according to MN Statute 357.182(subd.6) and is filing this report with the Board of Commissioners as required by this statute.

Respectfully submitted,



Amy Gewerth

Redwood County Recorder

**REDWOOD COUNTY**  
**Compliance Report**  
**From 7/1/23 to 6/30/24**  
**Days Compliant 10**

Document#	Recorded Date	Return Date	# Days	Compliant
A 376226	07/03/2023	07/11/2023	6	Y
A 376227	07/03/2023	07/11/2023	6	Y
A 376228	07/03/2023	07/11/2023	6	Y
A 376229	07/03/2023	07/11/2023	6	Y
A 376230	07/03/2023	07/11/2023	6	Y
A 376231	07/03/2023	07/11/2023	6	Y
A 376232	07/03/2023	07/11/2023	6	Y
A 376233	07/03/2023	07/11/2023	6	Y
A 376234	07/03/2023	07/11/2023	6	Y
A 376235	07/03/2023	07/11/2023	6	Y
A 376236	07/05/2023	07/12/2023	6	Y
A 376237	07/05/2023	07/12/2023	6	Y
A 376238	07/05/2023	07/12/2023	6	Y
A 376239	07/05/2023	07/12/2023	6	Y
A 376240	07/05/2023	07/12/2023	6	Y
A 376241	07/05/2023	07/12/2023	6	Y
A 376242	07/06/2023	07/13/2023	6	Y
A 376243	07/06/2023	07/13/2023	6	Y
A 376244	07/06/2023	07/13/2023	6	Y
A 376245	07/06/2023	07/13/2023	6	Y
A 376246	07/06/2023	07/13/2023	6	Y
A 376247	07/06/2023	07/13/2023	6	Y
A 376248	07/06/2023	07/13/2023	6	Y
A 376249	07/06/2023	07/13/2023	6	Y
A 376250	07/06/2023	07/13/2023	6	Y
A 376251	07/06/2023	07/13/2023	6	Y
A 376252	07/06/2023	07/13/2023	6	Y
A 376253	07/07/2023	07/13/2023	5	Y
A 376254	07/07/2023	07/13/2023	5	Y
A 376255	07/07/2023	07/13/2023	5	Y
A 376256	07/07/2023	07/13/2023	5	Y
A 376257	07/07/2023	07/13/2023	5	Y
A 376258	07/07/2023	07/13/2023	5	Y
A 376259	07/07/2023	07/13/2023	5	Y
A 376260	07/07/2023	07/13/2023	5	Y
A 376261	07/07/2023	07/13/2023	5	Y
A 376262	07/07/2023	07/13/2023	5	Y
A 376263	07/10/2023	07/13/2023	4	Y
A 376264	07/10/2023	07/13/2023	4	Y
A 376265	07/10/2023	07/13/2023	4	Y
A 376266	07/10/2023	07/13/2023	4	Y
A 376267	07/10/2023	07/13/2023	4	Y
A 376268	07/11/2023	07/18/2023	6	Y
A 376269	07/11/2023	07/18/2023	6	Y
A 376270	07/11/2023	07/18/2023	6	Y
A 376271	07/11/2023	07/18/2023	6	Y

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Document#	Recorded Date	Return Date	# Days	Compliant
A 376272	07/11/2023	07/18/2023	6	Y
A 376273	07/11/2023	07/18/2023	6	Y
A 376274	07/11/2023	07/18/2023	6	Y
A 376275	07/11/2023	07/18/2023	6	Y
A 376276	07/11/2023	07/18/2023	6	Y
A 376277	07/11/2023	07/18/2023	6	Y
A 376278	07/11/2023	07/18/2023	6	Y
A 376279	07/11/2023	07/18/2023	6	Y
A 376280	07/11/2023	07/18/2023	6	Y
A 376281	07/11/2023	07/18/2023	6	Y
A 376282	07/11/2023	07/18/2023	6	Y
A 376283	07/12/2023	07/19/2023	6	Y
A 376284	07/12/2023	07/19/2023	6	Y
A 376285	07/12/2023	07/19/2023	6	Y
A 376286	07/12/2023	07/19/2023	6	Y
A 376287	07/12/2023	07/19/2023	6	Y
A 376288	07/12/2023	07/19/2023	6	Y
A 376289	07/12/2023	07/19/2023	6	Y
A 376290	07/13/2023	07/19/2023	5	Y
A 376291	07/14/2023	07/20/2023	5	Y
A 376292	07/14/2023	07/20/2023	5	Y
A 376293	07/14/2023	07/20/2023	5	Y
A 376294	07/14/2023	07/20/2023	5	Y
A 376295	07/14/2023	07/20/2023	5	Y
A 376296	07/14/2023	07/20/2023	5	Y
A 376297	07/14/2023	07/20/2023	5	Y
A 376298	07/14/2023	07/20/2023	5	Y
A 376299	07/14/2023	07/20/2023	5	Y
A 376300	07/14/2023	07/20/2023	5	Y
A 376301	07/14/2023	07/20/2023	5	Y
A 376302	07/14/2023	07/20/2023	5	Y
A 376303	07/14/2023	07/20/2023	5	Y
A 376304	07/14/2023	07/20/2023	5	Y
A 376305	07/14/2023	07/20/2023	5	Y
A 376306	07/17/2023	07/24/2023	6	Y
A 376307	07/17/2023	07/24/2023	6	Y
A 376308	07/17/2023	07/24/2023	6	Y
A 376309	07/17/2023	07/24/2023	6	Y
A 376310	07/17/2023	07/24/2023	6	Y
A 376311	07/17/2023	07/24/2023	6	Y
A 376312	07/17/2023	07/24/2023	6	Y
A 376313	07/17/2023	07/24/2023	6	Y
A 376314	07/17/2023	07/24/2023	6	Y
A 376315	07/17/2023	07/24/2023	6	Y
A 376316	07/17/2023	07/24/2023	6	Y
A 376317	07/17/2023	07/24/2023	6	Y
A 376318	07/17/2023	07/24/2023	6	Y

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<b>Document#</b>	<b>Recorded Date</b>	<b>Return Date</b>	<b># Days</b>	<b>Compliant</b>
A 376319	07/17/2023	07/24/2023	6	Y
A 376320	07/18/2023	07/24/2023	5	Y
A 376321	07/18/2023	07/24/2023	5	Y
A 376322	07/18/2023	07/24/2023	5	Y
A 376323	07/18/2023	07/24/2023	5	Y
A 376324	07/18/2023	07/24/2023	5	Y
A 376325	07/18/2023	07/24/2023	5	Y
A 376326	07/18/2023	07/24/2023	5	Y
A 376327	07/18/2023	07/24/2023	5	Y
A 376328	07/18/2023	07/24/2023	5	Y
A 376329	07/18/2023	07/24/2023	5	Y
A 376330	07/18/2023	07/24/2023	5	Y
A 376331	07/18/2023	07/24/2023	5	Y
A 376332	07/18/2023	07/24/2023	5	Y
A 376333	07/18/2023	07/24/2023	5	Y
A 376334	07/18/2023	07/24/2023	5	Y
A 376335	07/18/2023	07/24/2023	5	Y
A 376336	07/18/2023	07/24/2023	5	Y
A 376337	07/18/2023	07/24/2023	5	Y
A 376338	07/18/2023	07/24/2023	5	Y
A 376339	07/18/2023	07/24/2023	5	Y
A 376340	07/18/2023	07/24/2023	5	Y
A 376341	07/18/2023	07/24/2023	5	Y
A 376342	07/18/2023	07/24/2023	5	Y
A 376343	07/19/2023	07/25/2023	5	Y
A 376344	07/19/2023	07/25/2023	5	Y
A 376345	07/19/2023	07/25/2023	5	Y
A 376346	07/19/2023	07/25/2023	5	Y
A 376347	07/19/2023	07/25/2023	5	Y
A 376348	07/19/2023	07/25/2023	5	Y
A 376349	07/19/2023	07/25/2023	5	Y
A 376350	07/19/2023	07/25/2023	5	Y
A 376351	07/19/2023	07/25/2023	5	Y
A 376352	07/19/2023	07/25/2023	5	Y
A 376353	07/19/2023	07/25/2023	5	Y
A 376354	07/19/2023	07/25/2023	5	Y
A 376355	07/19/2023	07/25/2023	5	Y
A 376356	07/20/2023	07/26/2023	5	Y
A 376357	07/20/2023	07/26/2023	5	Y
A 376358	07/20/2023	07/26/2023	5	Y
A 376359	07/20/2023	07/26/2023	5	Y
A 376360	07/20/2023	07/26/2023	5	Y
A 376361	07/20/2023	07/26/2023	5	Y
A 376362	07/20/2023	07/26/2023	5	Y
A 376363	07/20/2023	07/26/2023	5	Y
A 376364	07/20/2023	07/26/2023	5	Y
A 376365	07/20/2023	07/26/2023	5	Y

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<b>Document#</b>	<b>Recorded Date</b>	<b>Return Date</b>	<b># Days</b>	<b>Compliant</b>
A 376366	07/20/2023	07/26/2023	5	Y
A 376367	07/21/2023	07/26/2023	4	Y
A 376368	07/21/2023	07/26/2023	4	Y
A 376369	07/21/2023	07/26/2023	4	Y
A 376370	07/21/2023	07/26/2023	4	Y
A 376371	07/21/2023	07/26/2023	4	Y
A 376372	07/21/2023	07/26/2023	4	Y
A 376373	07/21/2023	07/26/2023	4	Y
A 376374	07/21/2023	07/26/2023	4	Y
A 376375	07/21/2023	07/26/2023	4	Y
A 376376	07/21/2023	07/26/2023	4	Y
A 376377	07/21/2023	07/26/2023	4	Y
A 376378	07/21/2023	07/26/2023	4	Y
A 376379	07/24/2023	07/27/2023	4	Y
A 376380	07/24/2023	07/27/2023	4	Y
A 376381	07/24/2023	07/27/2023	4	Y
A 376382	07/24/2023	07/27/2023	4	Y
A 376383	07/24/2023	07/27/2023	4	Y
A 376384	07/24/2023	07/27/2023	4	Y
A 376385	07/24/2023	07/27/2023	4	Y
A 376386	07/24/2023	07/27/2023	4	Y
A 376387	07/24/2023	07/27/2023	4	Y
A 376388	07/24/2023	07/27/2023	4	Y
A 376389	07/24/2023	07/27/2023	4	Y
A 376390	07/24/2023	07/27/2023	4	Y
A 376391	07/25/2023	07/28/2023	4	Y
A 376392	07/25/2023	07/28/2023	4	Y
A 376393	07/25/2023	07/28/2023	4	Y
A 376394	07/25/2023	07/28/2023	4	Y
A 376395	07/25/2023	07/28/2023	4	Y
A 376396	07/25/2023	07/28/2023	4	Y
A 376397	07/25/2023	07/28/2023	4	Y
A 376398	07/26/2023	07/28/2023	3	Y
A 376399	07/26/2023	07/28/2023	3	Y
A 376400	07/26/2023	07/28/2023	3	Y
A 376401	07/26/2023	07/28/2023	3	Y
A 376402	07/26/2023	07/28/2023	3	Y
A 376403	07/26/2023	07/28/2023	3	Y
A 376404	07/26/2023	07/28/2023	3	Y
A 376405	07/26/2023	07/28/2023	3	Y
A 376406	07/26/2023	07/28/2023	3	Y
A 376407	07/26/2023	07/28/2023	3	Y
A 376408	07/26/2023	07/28/2023	3	Y
A 376409	07/26/2023	07/28/2023	3	Y
A 376410	07/27/2023	08/01/2023	4	Y
A 376411	07/27/2023	08/01/2023	4	Y
A 376412	07/27/2023	08/01/2023	4	Y

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A 376413	07/27/2023	08/01/2023	4	Y
A 376414	07/27/2023	08/01/2023	4	Y
A 376415	07/27/2023	08/01/2023	4	Y
A 376416	07/27/2023	08/01/2023	4	Y
A 376417	07/27/2023	08/01/2023	4	Y
A 376418	07/27/2023	08/01/2023	4	Y
A 376419	07/27/2023	08/01/2023	4	Y
A 376420	07/27/2023	08/01/2023	4	Y
A 376421	07/27/2023	08/01/2023	4	Y
A 376422	07/28/2023	08/01/2023	3	Y
A 376423	07/28/2023	08/01/2023	3	Y
A 376424	07/28/2023	08/01/2023	3	Y
A 376425	07/28/2023	08/01/2023	3	Y
A 376426	07/28/2023	08/01/2023	3	Y
A 376427	07/31/2023	08/04/2023	5	Y
A 376428	07/31/2023	08/04/2023	5	Y
A 376429	07/31/2023	08/04/2023	5	Y
A 376430	07/31/2023	08/04/2023	5	Y
A 376431	07/31/2023	08/04/2023	5	Y
A 376432	07/31/2023	08/04/2023	5	Y
A 376433	07/31/2023	08/04/2023	5	Y
A 376434	07/31/2023	08/04/2023	5	Y
A 376435	07/31/2023	08/04/2023	5	Y
A 376436	07/31/2023	08/04/2023	5	Y
A 376437	08/01/2023	08/04/2023	4	Y
A 376438	08/01/2023	08/04/2023	4	Y
A 376439	08/01/2023	08/04/2023	4	Y
A 376440	08/01/2023	08/04/2023	4	Y
A 376441	08/01/2023	08/04/2023	4	Y
A 376442	08/01/2023	08/04/2023	4	Y
A 376443	08/01/2023	08/04/2023	4	Y
A 376444	08/01/2023	08/04/2023	4	Y
A 376445	08/01/2023	08/04/2023	4	Y
A 376446	08/01/2023	08/04/2023	4	Y
A 376447	08/01/2023	08/04/2023	4	Y
A 376448	08/01/2023	08/04/2023	4	Y
A 376449	08/01/2023	08/04/2023	4	Y
A 376450	08/01/2023	08/04/2023	4	Y
A 376451	08/02/2023	08/08/2023	5	Y
A 376452	08/02/2023	08/08/2023	5	Y
A 376453	08/02/2023	08/08/2023	5	Y
A 376454	08/02/2023	08/08/2023	5	Y
A 376455	08/02/2023	08/08/2023	5	Y
A 376456	08/02/2023	08/08/2023	5	Y
A 376457	08/02/2023	08/08/2023	5	Y
A 376458	08/02/2023	08/08/2023	5	Y
A 376459	08/02/2023	08/08/2023	5	Y

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A 376460	08/02/2023	08/08/2023	5	Y
A 376461	08/02/2023	08/08/2023	5	Y
A 376462	08/02/2023	08/08/2023	5	Y
A 376463	08/03/2023	08/09/2023	5	Y
A 376464	08/03/2023	08/09/2023	5	Y
A 376465	08/03/2023	08/09/2023	5	Y
A 376466	08/03/2023	08/09/2023	5	Y
A 376467	08/03/2023	08/09/2023	5	Y
A 376468	08/03/2023	08/09/2023	5	Y
A 376469	08/03/2023	08/09/2023	5	Y
A 376470	08/03/2023	08/09/2023	5	Y
A 376471	08/03/2023	08/09/2023	5	Y
A 376472	08/03/2023	08/09/2023	5	Y
A 376473	08/03/2023	08/09/2023	5	Y
A 376474	08/03/2023	08/09/2023	5	Y
A 376475	08/03/2023	08/09/2023	5	Y
A 376476	08/03/2023	08/09/2023	5	Y
A 376477	08/03/2023	08/09/2023	5	Y
A 376478	08/03/2023	08/09/2023	5	Y
A 376479	08/03/2023	08/09/2023	5	Y
A 376480	08/03/2023	08/09/2023	5	Y
A 376481	08/03/2023	08/09/2023	5	Y
A 376482	08/04/2023	08/09/2023	4	Y
A 376483	08/04/2023	08/09/2023	4	Y
A 376484	08/04/2023	08/09/2023	4	Y
A 376485	08/04/2023	08/09/2023	4	Y
A 376486	08/04/2023	08/09/2023	4	Y
A 376487	08/04/2023	08/09/2023	4	Y
A 376488	08/04/2023	08/09/2023	4	Y
A 376489	08/04/2023	08/09/2023	4	Y
A 376490	08/04/2023	08/09/2023	4	Y
A 376491	08/04/2023	08/09/2023	4	Y
A 376492	08/07/2023	08/10/2023	4	Y
A 376493	08/07/2023	08/10/2023	4	Y
A 376494	08/07/2023	08/10/2023	4	Y
A 376495	08/07/2023	08/10/2023	4	Y
A 376496	08/07/2023	08/10/2023	4	Y
A 376497	08/08/2023	08/11/2023	4	Y
A 376498	08/08/2023	08/11/2023	4	Y
A 376499	08/08/2023	08/11/2023	4	Y
A 376500	08/08/2023	08/11/2023	4	Y
A 376501	08/08/2023	08/11/2023	4	Y
A 376502	08/08/2023	08/11/2023	4	Y
A 376503	08/08/2023	08/11/2023	4	Y
A 376504	08/08/2023	08/11/2023	4	Y
A 376505	08/08/2023	08/11/2023	4	Y
A 376506	08/08/2023	08/11/2023	4	Y

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A 376507	08/08/2023	08/11/2023	4	Y
A 376508	08/08/2023	08/11/2023	4	Y
A 376509	08/08/2023	08/11/2023	4	Y
A 376510	08/08/2023	08/11/2023	4	Y
A 376511	08/08/2023	08/11/2023	4	Y
A 376512	08/08/2023	08/11/2023	4	Y
A 376513	08/09/2023	08/14/2023	4	Y
A 376514	08/09/2023	08/14/2023	4	Y
A 376515	08/09/2023	08/14/2023	4	Y
A 376516	08/09/2023	08/14/2023	4	Y
A 376517	08/09/2023	08/14/2023	4	Y
A 376518	08/09/2023	08/14/2023	4	Y
A 376519	08/09/2023	08/14/2023	4	Y
A 376520	08/09/2023	08/14/2023	4	Y
A 376521	08/09/2023	08/14/2023	4	Y
A 376522	08/09/2023	08/14/2023	4	Y
A 376523	08/09/2023	08/14/2023	4	Y
A 376524	08/09/2023	08/14/2023	4	Y
A 376525	08/09/2023	08/14/2023	4	Y
A 376526	08/09/2023	08/14/2023	4	Y
A 376527	08/09/2023	08/14/2023	4	Y
A 376528	08/09/2023	08/14/2023	4	Y
A 376529	08/10/2023	08/14/2023	3	Y
A 376530	08/10/2023	08/14/2023	3	Y
A 376531	08/10/2023	08/14/2023	3	Y
A 376532	08/10/2023	08/14/2023	3	Y
A 376533	08/11/2023	08/16/2023	4	Y
A 376534	08/11/2023	08/16/2023	4	Y
A 376535	08/11/2023	08/16/2023	4	Y
A 376536	08/11/2023	08/16/2023	4	Y
A 376537	08/11/2023	08/16/2023	4	Y
A 376538	08/11/2023	08/16/2023	4	Y
A 376539	08/11/2023	08/16/2023	4	Y
A 376540	08/14/2023	08/17/2023	4	Y
A 376541	08/14/2023	08/17/2023	4	Y
A 376542	08/14/2023	08/17/2023	4	Y
A 376543	08/14/2023	08/17/2023	4	Y
A 376544	08/14/2023	08/17/2023	4	Y
A 376545	08/14/2023	08/17/2023	4	Y
A 376546	08/14/2023	08/17/2023	4	Y
A 376547	08/14/2023	08/17/2023	4	Y
A 376548	08/14/2023	08/17/2023	4	Y
A 376549	08/14/2023	08/17/2023	4	Y
A 376550	08/14/2023	08/17/2023	4	Y
A 376551	08/14/2023	08/17/2023	4	Y
A 376552	08/14/2023	08/17/2023	4	Y
A 376553	08/14/2023	08/17/2023	4	Y

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A 376554	08/14/2023	08/17/2023	4	Y
A 376555	08/14/2023	08/17/2023	4	Y
A 376556	08/14/2023	08/17/2023	4	Y
A 376557	08/14/2023	08/17/2023	4	Y
A 376558	08/15/2023	08/17/2023	3	Y
A 376559	08/15/2023	08/17/2023	3	Y
A 376560	08/15/2023	08/17/2023	3	Y
A 376561	08/15/2023	08/17/2023	3	Y
A 376562	08/15/2023	08/17/2023	3	Y
A 376563	08/15/2023	08/17/2023	3	Y
A 376564	08/15/2023	08/17/2023	3	Y
A 376565	08/15/2023	08/17/2023	3	Y
A 376566	08/15/2023	08/17/2023	3	Y
A 376567	08/15/2023	08/17/2023	3	Y
A 376568	08/16/2023	08/21/2023	4	Y
A 376569	08/16/2023	08/21/2023	4	Y
A 376570	08/16/2023	08/21/2023	4	Y
A 376571	08/16/2023	08/21/2023	4	Y
A 376572	08/16/2023	08/21/2023	4	Y
A 376573	08/16/2023	08/21/2023	4	Y
A 376574	08/16/2023	08/21/2023	4	Y
A 376575	08/16/2023	08/21/2023	4	Y
A 376576	08/16/2023	08/21/2023	4	Y
A 376577	08/16/2023	08/21/2023	4	Y
A 376578	08/16/2023	08/21/2023	4	Y
A 376579	08/16/2023	08/21/2023	4	Y
A 376580	08/17/2023	08/21/2023	3	Y
A 376581	08/17/2023	08/21/2023	3	Y
A 376582	08/17/2023	08/21/2023	3	Y
A 376583	08/17/2023	08/21/2023	3	Y
A 376584	08/17/2023	08/21/2023	3	Y
A 376585	08/17/2023	08/21/2023	3	Y
A 376586	08/18/2023	08/22/2023	3	Y
A 376587	08/18/2023	08/22/2023	3	Y
A 376588	08/18/2023	08/22/2023	3	Y
A 376589	08/18/2023	08/22/2023	3	Y
A 376590	08/18/2023	08/22/2023	3	Y
A 376591	08/18/2023	08/22/2023	3	Y
A 376592	08/18/2023	08/22/2023	3	Y
A 376593	08/18/2023	08/22/2023	3	Y
A 376594	08/18/2023	08/22/2023	3	Y
A 376595	08/18/2023	08/22/2023	3	Y
A 376596	08/21/2023	08/23/2023	3	Y
A 376597	08/21/2023	08/23/2023	3	Y
A 376598	08/21/2023	08/23/2023	3	Y
A 376599	08/21/2023	08/23/2023	3	Y
A 376600	08/21/2023	08/23/2023	3	Y

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<b>Document#</b>	<b>Recorded Date</b>	<b>Return Date</b>	<b># Days</b>	<b>Compliant</b>
A 376601	08/22/2023	08/24/2023	3	Y
A 376602	08/22/2023	08/24/2023	3	Y
A 376603	08/22/2023	08/24/2023	3	Y
A 376604	08/22/2023	08/24/2023	3	Y
A 376605	08/23/2023	08/25/2023	3	Y
A 376606	08/23/2023	08/25/2023	3	Y
A 376607	08/23/2023	08/25/2023	3	Y
A 376608	08/23/2023	08/25/2023	3	Y
A 376609	08/23/2023	08/25/2023	3	Y
A 376610	08/23/2023	08/25/2023	3	Y
A 376611	08/23/2023	08/25/2023	3	Y
A 376612	08/24/2023	08/29/2023	4	Y
A 376613	08/24/2023	08/29/2023	4	Y
A 376614	08/24/2023	08/29/2023	4	Y
A 376615	08/24/2023	08/29/2023	4	Y
A 376616	08/24/2023	08/29/2023	4	Y
A 376617	08/24/2023	08/29/2023	4	Y
A 376618	08/24/2023	08/29/2023	4	Y
A 376619	08/24/2023	08/29/2023	4	Y
A 376620	08/25/2023	08/29/2023	3	Y
A 376621	08/25/2023	08/29/2023	3	Y
A 376622	08/25/2023	08/29/2023	3	Y
A 376623	08/25/2023	08/29/2023	3	Y
A 376624	08/25/2023	08/29/2023	3	Y
A 376625	08/25/2023	08/29/2023	3	Y
A 376626	08/25/2023	08/29/2023	3	Y
A 376627	08/28/2023	08/31/2023	4	Y
A 376628	08/28/2023	08/31/2023	4	Y
A 376629	08/28/2023	08/31/2023	4	Y
A 376630	08/28/2023	08/31/2023	4	Y
A 376631	08/28/2023	08/31/2023	4	Y
A 376632	08/28/2023	08/31/2023	4	Y
A 376633	08/28/2023	08/31/2023	4	Y
A 376634	08/28/2023	08/31/2023	4	Y
A 376635	08/28/2023	08/31/2023	4	Y
A 376636	08/28/2023	08/31/2023	4	Y
A 376637	08/28/2023	08/31/2023	4	Y
A 376638	08/28/2023	08/31/2023	4	Y
A 376639	08/28/2023	08/31/2023	4	Y
A 376640	08/28/2023	08/31/2023	4	Y
A 376641	08/28/2023	08/31/2023	4	Y
A 376642	08/28/2023	08/31/2023	4	Y
A 376643	08/28/2023	08/31/2023	4	Y
A 376644	08/28/2023	08/31/2023	4	Y
A 376645	08/28/2023	08/31/2023	4	Y
A 376646	08/28/2023	08/31/2023	4	Y
A 376647	08/29/2023	09/01/2023	4	Y

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A 376648	08/29/2023	09/01/2023	4	Y
A 376649	08/29/2023	09/01/2023	4	Y
A 376650	08/29/2023	09/01/2023	4	Y
A 376651	08/29/2023	09/01/2023	4	Y
A 376652	08/29/2023	09/01/2023	4	Y
A 376653	08/29/2023	09/01/2023	4	Y
A 376654	08/29/2023	09/01/2023	4	Y
A 376655	08/29/2023	09/01/2023	4	Y
A 376656	08/29/2023	09/01/2023	4	Y
A 376657	08/29/2023	09/01/2023	4	Y
A 376658	08/29/2023	09/01/2023	4	Y
A 376659	08/29/2023	09/01/2023	4	Y
A 376660	08/29/2023	09/01/2023	4	Y
A 376661	08/29/2023	09/01/2023	4	Y
A 376662	08/29/2023	09/01/2023	4	Y
A 376663	08/29/2023	09/01/2023	4	Y
A 376664	08/30/2023	09/06/2023	5	Y
A 376665	08/30/2023	09/06/2023	5	Y
A 376666	08/30/2023	09/06/2023	5	Y
A 376667	08/30/2023	09/06/2023	5	Y
A 376668	08/30/2023	09/06/2023	5	Y
A 376669	08/30/2023	09/06/2023	5	Y
A 376670	08/31/2023	09/06/2023	4	Y
A 376671	08/31/2023	09/06/2023	4	Y
A 376672	08/31/2023	09/06/2023	4	Y
A 376673	08/31/2023	09/06/2023	4	Y
A 376674	08/31/2023	09/06/2023	4	Y
A 376675	08/31/2023	09/06/2023	4	Y
A 376676	08/31/2023	09/06/2023	4	Y
A 376677	08/31/2023	09/06/2023	4	Y
A 376678	08/31/2023	09/06/2023	4	Y
A 376679	08/31/2023	09/06/2023	4	Y
A 376680	09/01/2023	09/08/2023	5	Y
A 376681	09/01/2023	09/08/2023	5	Y
A 376682	09/01/2023	09/08/2023	5	Y
A 376683	09/01/2023	09/08/2023	5	Y
A 376684	09/01/2023	09/08/2023	5	Y
A 376685	09/01/2023	09/08/2023	5	Y
A 376686	09/01/2023	09/08/2023	5	Y
A 376687	09/01/2023	09/08/2023	5	Y
A 376688	09/01/2023	09/08/2023	5	Y
A 376689	09/01/2023	09/08/2023	5	Y
A 376690	09/01/2023	09/08/2023	5	Y
A 376691	09/01/2023	09/08/2023	5	Y
A 376692	09/01/2023	09/08/2023	5	Y
A 376693	09/01/2023	09/08/2023	5	Y
A 376694	09/01/2023	09/08/2023	5	Y

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<b>Document#</b>	<b>Recorded Date</b>	<b>Return Date</b>	<b># Days</b>	<b>Compliant</b>
A 376695	09/01/2023	09/08/2023	5	Y
A 376696	09/01/2023	09/08/2023	5	Y
A 376697	09/01/2023	09/08/2023	5	Y
A 376698	09/01/2023	09/08/2023	5	Y
A 376699	09/01/2023	09/08/2023	5	Y
A 376700	09/01/2023	09/08/2023	5	Y
A 376701	09/01/2023	09/08/2023	5	Y
A 376702	09/01/2023	09/08/2023	5	Y
A 376703	09/01/2023	09/08/2023	5	Y
A 376704	09/01/2023	09/08/2023	5	Y
A 376705	09/01/2023	09/08/2023	5	Y
A 376706	09/01/2023	09/08/2023	5	Y
A 376707	09/01/2023	09/08/2023	5	Y
A 376708	09/05/2023	09/08/2023	4	Y
A 376709	09/05/2023	09/08/2023	4	Y
A 376710	09/05/2023	09/08/2023	4	Y
A 376711	09/05/2023	09/08/2023	4	Y
A 376712	09/05/2023	09/08/2023	4	Y
A 376713	09/05/2023	09/08/2023	4	Y
A 376714	09/05/2023	09/08/2023	4	Y
A 376715	09/05/2023	09/08/2023	4	Y
A 376716	09/05/2023	09/08/2023	4	Y
A 376717	09/05/2023	09/08/2023	4	Y
A 376718	09/05/2023	09/08/2023	4	Y
A 376719	09/05/2023	09/08/2023	4	Y
A 376720	09/05/2023	09/08/2023	4	Y
A 376721	09/05/2023	09/08/2023	4	Y
A 376722	09/05/2023	09/08/2023	4	Y
A 376723	09/05/2023	09/08/2023	4	Y
A 376724	09/05/2023	09/08/2023	4	Y
A 376725	09/05/2023	09/08/2023	4	Y
A 376726	09/05/2023	09/08/2023	4	Y
A 376727	09/05/2023	09/08/2023	4	Y
A 376728	09/05/2023	09/08/2023	4	Y
A 376729	09/06/2023	09/11/2023	4	Y
A 376730	09/06/2023	09/11/2023	4	Y
A 376731	09/06/2023	09/11/2023	4	Y
A 376732	09/06/2023	09/11/2023	4	Y
A 376733	09/06/2023	09/11/2023	4	Y
A 376734	09/06/2023	09/11/2023	4	Y
A 376735	09/06/2023	09/11/2023	4	Y
A 376736	09/07/2023	09/12/2023	4	Y
A 376737	09/07/2023	09/12/2023	4	Y
A 376738	09/07/2023	09/12/2023	4	Y
A 376739	09/07/2023	09/12/2023	4	Y
A 376740	09/07/2023	09/12/2023	4	Y
A 376741	09/07/2023	09/12/2023	4	Y

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Document#	Recorded Date	Return Date	# Days	Compliant
A 376742	09/07/2023	09/12/2023	4	Y
A 376743	09/07/2023	09/12/2023	4	Y
A 376744	09/07/2023	09/12/2023	4	Y
A 376745	09/07/2023	09/12/2023	4	Y
A 376746	09/07/2023	09/12/2023	4	Y
A 376747	09/08/2023	09/12/2023	3	Y
A 376748	09/08/2023	09/12/2023	3	Y
A 376749	09/08/2023	09/12/2023	3	Y
A 376750	09/08/2023	09/12/2023	3	Y
A 376751	09/08/2023	09/12/2023	3	Y
A 376752	09/08/2023	09/12/2023	3	Y
A 376753	09/08/2023	09/12/2023	3	Y
A 376754	09/08/2023	09/12/2023	3	Y
A 376755	09/08/2023	09/12/2023	3	Y
A 376756	09/08/2023	09/12/2023	3	Y
A 376757	09/08/2023	09/12/2023	3	Y
A 376758	09/08/2023	09/12/2023	3	Y
A 376759	09/11/2023	09/14/2023	4	Y
A 376760	09/11/2023	09/14/2023	4	Y
A 376761	09/11/2023	09/14/2023	4	Y
A 376762	09/11/2023	09/14/2023	4	Y
A 376763	09/11/2023	09/14/2023	4	Y
A 376764	09/11/2023	09/14/2023	4	Y
A 376765	09/11/2023	09/14/2023	4	Y
A 376766	09/11/2023	09/14/2023	4	Y
A 376767	09/11/2023	09/14/2023	4	Y
A 376768	09/11/2023	09/14/2023	4	Y
A 376769	09/11/2023	09/14/2023	4	Y
A 376770	09/11/2023	09/14/2023	4	Y
A 376771	09/11/2023	09/14/2023	4	Y
A 376772	09/11/2023	09/14/2023	4	Y
A 376773	09/11/2023	09/14/2023	4	Y
A 376774	09/11/2023	09/14/2023	4	Y
A 376775	09/12/2023	09/18/2023	5	Y
A 376776	09/12/2023	09/18/2023	5	Y
A 376777	09/12/2023	09/18/2023	5	Y
A 376778	09/12/2023	09/18/2023	5	Y
A 376779	09/12/2023	09/18/2023	5	Y
A 376780	09/12/2023	09/18/2023	5	Y
A 376781	09/13/2023	09/18/2023	4	Y
A 376782	09/13/2023	09/18/2023	4	Y
A 376783	09/13/2023	09/18/2023	4	Y
A 376784	09/13/2023	09/18/2023	4	Y
A 376785	09/13/2023	09/18/2023	4	Y
A 376786	09/14/2023	09/20/2023	5	Y
A 376787	09/14/2023	09/20/2023	5	Y
A 376788	09/14/2023	09/20/2023	5	Y

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A 376789	09/14/2023	09/20/2023	5	Y
A 376790	09/14/2023	09/20/2023	5	Y
A 376791	09/14/2023	09/20/2023	5	Y
A 376792	09/14/2023	09/20/2023	5	Y
A 376793	09/14/2023	09/20/2023	5	Y
A 376794	09/14/2023	09/20/2023	5	Y
A 376795	09/14/2023	09/20/2023	5	Y
A 376796	09/14/2023	09/20/2023	5	Y
A 376797	09/15/2023	09/20/2023	4	Y
A 376798	09/15/2023	09/20/2023	4	Y
A 376799	09/15/2023	09/20/2023	4	Y
A 376800	09/15/2023	09/20/2023	4	Y
A 376801	09/15/2023	09/20/2023	4	Y
A 376802	09/15/2023	09/20/2023	4	Y
A 376803	09/15/2023	09/20/2023	4	Y
A 376804	09/15/2023	09/20/2023	4	Y
A 376805	09/15/2023	09/20/2023	4	Y
A 376806	09/15/2023	09/20/2023	4	Y
A 376807	09/15/2023	09/20/2023	4	Y
A 376808	09/15/2023	09/20/2023	4	Y
A 376809	09/15/2023	09/20/2023	4	Y
A 376810	09/15/2023	09/20/2023	4	Y
A 376811	09/15/2023	09/20/2023	4	Y
A 376812	09/15/2023	09/20/2023	4	Y
A 376813	09/15/2023	09/20/2023	4	Y
A 376814	09/18/2023	09/21/2023	4	Y
A 376815	09/18/2023	09/21/2023	4	Y
A 376816	09/18/2023	09/21/2023	4	Y
A 376817	09/18/2023	09/21/2023	4	Y
A 376818	09/18/2023	09/21/2023	4	Y
A 376819	09/18/2023	09/21/2023	4	Y
A 376820	09/18/2023	09/21/2023	4	Y
A 376821	09/18/2023	09/21/2023	4	Y
A 376822	09/18/2023	09/21/2023	4	Y
A 376823	09/18/2023	09/21/2023	4	Y
A 376824	09/18/2023	09/21/2023	4	Y
A 376825	09/18/2023	09/21/2023	4	Y
A 376826	09/18/2023	09/21/2023	4	Y
A 376827	09/18/2023	09/21/2023	4	Y
A 376828	09/18/2023	09/21/2023	4	Y
A 376829	09/18/2023	09/21/2023	4	Y
A 376830	09/18/2023	09/21/2023	4	Y
A 376831	09/18/2023	09/21/2023	4	Y
A 376832	09/19/2023	09/21/2023	3	Y
A 376833	09/19/2023	09/21/2023	3	Y
A 376834	09/19/2023	09/21/2023	3	Y
A 376835	09/19/2023	09/21/2023	3	Y

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Document#	Recorded Date	Return Date	# Days	Compliant
A 376836	09/19/2023	09/21/2023	3	Y
A 376837	09/19/2023	09/21/2023	3	Y
A 376838	09/19/2023	09/21/2023	3	Y
A 376839	09/19/2023	09/21/2023	3	Y
A 376840	09/19/2023	09/21/2023	3	Y
A 376841	09/19/2023	09/21/2023	3	Y
A 376842	09/19/2023	09/21/2023	3	Y
A 376843	09/20/2023	09/22/2023	3	Y
A 376844	09/20/2023	09/22/2023	3	Y
A 376845	09/20/2023	09/22/2023	3	Y
A 376846	09/20/2023	09/22/2023	3	Y
A 376847	09/20/2023	09/22/2023	3	Y
A 376848	09/20/2023	09/22/2023	3	Y
A 376849	09/20/2023	09/22/2023	3	Y
A 376850	09/20/2023	09/22/2023	3	Y
A 376851	09/20/2023	09/22/2023	3	Y
A 376852	09/20/2023	09/22/2023	3	Y
A 376853	09/20/2023	09/22/2023	3	Y
A 376854	09/20/2023	09/22/2023	3	Y
A 376855	09/20/2023	09/22/2023	3	Y
A 376856	09/20/2023	09/22/2023	3	Y
A 376857	09/21/2023	09/26/2023	4	Y
A 376858	09/21/2023	09/26/2023	4	Y
A 376859	09/21/2023	09/26/2023	4	Y
A 376860	09/21/2023	09/26/2023	4	Y
A 376861	09/21/2023	09/26/2023	4	Y
A 376862	09/21/2023	09/26/2023	4	Y
A 376863	09/21/2023	09/26/2023	4	Y
A 376864	09/21/2023	09/26/2023	4	Y
A 376865	09/22/2023	09/27/2023	4	Y
A 376866	09/22/2023	09/27/2023	4	Y
A 376867	09/22/2023	09/27/2023	4	Y
A 376868	09/22/2023	09/27/2023	4	Y
A 376869	09/22/2023	09/27/2023	4	Y
A 376870	09/22/2023	09/27/2023	4	Y
A 376871	09/22/2023	09/27/2023	4	Y
A 376872	09/22/2023	09/27/2023	4	Y
A 376873	09/22/2023	09/27/2023	4	Y
A 376874	09/22/2023	09/27/2023	4	Y
A 376875	09/22/2023	09/27/2023	4	Y
A 376876	09/22/2023	09/27/2023	4	Y
A 376877	09/22/2023	09/27/2023	4	Y
A 376878	09/22/2023	09/27/2023	4	Y
A 376879	09/22/2023	09/27/2023	4	Y
A 376880	09/22/2023	09/27/2023	4	Y
A 376881	09/22/2023	09/27/2023	4	Y
A 376882	09/25/2023	09/29/2023	5	Y

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<b>Document#</b>	<b>Recorded Date</b>	<b>Return Date</b>	<b># Days</b>	<b>Compliant</b>
A 376883	09/25/2023	09/29/2023	5	Y
A 376884	09/25/2023	09/29/2023	5	Y
A 376885	09/25/2023	09/29/2023	5	Y
A 376886	09/25/2023	09/29/2023	5	Y
A 376887	09/25/2023	09/29/2023	5	Y
A 376888	09/25/2023	09/29/2023	5	Y
A 376889	09/25/2023	09/29/2023	5	Y
A 376890	09/25/2023	09/29/2023	5	Y
A 376891	09/25/2023	09/29/2023	5	Y
A 376892	09/26/2023	10/02/2023	5	Y
A 376893	09/26/2023	10/02/2023	5	Y
A 376894	09/26/2023	10/02/2023	5	Y
A 376895	09/26/2023	10/02/2023	5	Y
A 376896	09/26/2023	10/02/2023	5	Y
A 376897	09/26/2023	10/02/2023	5	Y
A 376898	09/26/2023	10/02/2023	5	Y
A 376899	09/26/2023	10/02/2023	5	Y
A 376900	09/26/2023	10/02/2023	5	Y
A 376901	09/26/2023	10/02/2023	5	Y
A 376902	09/26/2023	10/02/2023	5	Y
A 376903	09/26/2023	10/02/2023	5	Y
A 376904	09/26/2023	10/02/2023	5	Y
A 376905	09/26/2023	10/02/2023	5	Y
A 376906	09/26/2023	10/02/2023	5	Y
A 376907	09/26/2023	10/02/2023	5	Y
A 376908	09/26/2023	10/02/2023	5	Y
A 376909	09/26/2023	10/02/2023	5	Y
A 376910	09/26/2023	10/02/2023	5	Y
A 376911	09/26/2023	10/02/2023	5	Y
A 376912	09/26/2023	10/02/2023	5	Y
A 376913	09/26/2023	10/02/2023	5	Y
A 376914	09/26/2023	10/02/2023	5	Y
A 376915	09/26/2023	10/02/2023	5	Y
A 376916	09/26/2023	10/02/2023	5	Y
A 376917	09/26/2023	10/02/2023	5	Y
A 376918	09/26/2023	10/02/2023	5	Y
A 376919	09/27/2023	10/03/2023	5	Y
A 376920	09/27/2023	10/03/2023	5	Y
A 376921	09/27/2023	10/03/2023	5	Y
A 376922	09/27/2023	10/03/2023	5	Y
A 376923	09/27/2023	10/03/2023	5	Y
A 376924	09/27/2023	10/03/2023	5	Y
A 376925	09/27/2023	10/03/2023	5	Y
A 376926	09/27/2023	10/03/2023	5	Y
A 376927	09/27/2023	10/03/2023	5	Y
A 376928	09/27/2023	10/03/2023	5	Y
A 376929	09/27/2023	10/03/2023	5	Y

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A 376930	09/27/2023	10/03/2023	5	Y
A 376931	09/27/2023	10/03/2023	5	Y
A 376932	09/27/2023	10/03/2023	5	Y
A 376933	09/27/2023	10/03/2023	5	Y
A 376934	09/28/2023	10/03/2023	4	Y
A 376935	09/28/2023	10/03/2023	4	Y
A 376936	09/28/2023	10/03/2023	4	Y
A 376937	09/28/2023	10/03/2023	4	Y
A 376938	09/28/2023	10/03/2023	4	Y
A 376939	09/28/2023	10/03/2023	4	Y
A 376940	09/28/2023	10/03/2023	4	Y
A 376941	09/28/2023	10/03/2023	4	Y
A 376942	09/28/2023	10/03/2023	4	Y
A 376943	09/28/2023	10/03/2023	4	Y
A 376944	09/28/2023	10/03/2023	4	Y
A 376945	09/28/2023	10/03/2023	4	Y
A 376946	09/28/2023	10/03/2023	4	Y
A 376947	09/28/2023	10/03/2023	4	Y
A 376948	09/28/2023	10/03/2023	4	Y
A 376949	09/29/2023	10/04/2023	4	Y
A 376950	09/29/2023	10/04/2023	4	Y
A 376951	09/29/2023	10/04/2023	4	Y
A 376952	09/29/2023	10/04/2023	4	Y
A 376953	09/29/2023	10/04/2023	4	Y
A 376954	09/29/2023	10/04/2023	4	Y
A 376955	09/29/2023	10/04/2023	4	Y
A 376956	09/29/2023	10/04/2023	4	Y
A 376957	09/29/2023	10/04/2023	4	Y
A 376958	09/29/2023	10/04/2023	4	Y
A 376959	09/29/2023	10/04/2023	4	Y
A 376960	09/29/2023	10/04/2023	4	Y
A 376961	09/29/2023	10/04/2023	4	Y
A 376962	09/29/2023	10/04/2023	4	Y
A 376963	10/02/2023	10/06/2023	5	Y
A 376964	10/02/2023	10/06/2023	5	Y
A 376965	10/02/2023	10/06/2023	5	Y
A 376966	10/02/2023	10/06/2023	5	Y
A 376967	10/02/2023	10/06/2023	5	Y
A 376968	10/02/2023	10/06/2023	5	Y
A 376969	10/02/2023	10/06/2023	5	Y
A 376970	10/02/2023	10/06/2023	5	Y
A 376971	10/02/2023	10/06/2023	5	Y
A 376972	10/02/2023	10/06/2023	5	Y
A 376973	10/02/2023	10/06/2023	5	Y
A 376974	10/02/2023	10/06/2023	5	Y
A 376975	10/03/2023	10/06/2023	4	Y
A 376976	10/03/2023	10/06/2023	4	Y

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A 376977	10/03/2023	10/06/2023	4	Y
A 376978	10/03/2023	10/06/2023	4	Y
A 376979	10/03/2023	10/06/2023	4	Y
A 376980	10/03/2023	10/06/2023	4	Y
A 376981	10/03/2023	10/06/2023	4	Y
A 376982	10/04/2023	10/09/2023	4	Y
A 376983	10/04/2023	10/09/2023	4	Y
A 376984	10/04/2023	10/09/2023	4	Y
A 376985	10/04/2023	10/09/2023	4	Y
A 376986	10/04/2023	10/09/2023	4	Y
A 376987	10/04/2023	10/09/2023	4	Y
A 376988	10/04/2023	10/09/2023	4	Y
A 376989	10/04/2023	10/09/2023	4	Y
A 376990	10/04/2023	10/09/2023	4	Y
A 376991	10/04/2023	10/09/2023	4	Y
A 376992	10/04/2023	10/09/2023	4	Y
A 376993	10/05/2023	10/06/2023	2	Y
A 376994	10/05/2023	10/06/2023	2	Y
A 376995	10/05/2023	10/06/2023	2	Y
A 376996	10/05/2023	10/06/2023	2	Y
A 376997	10/05/2023	10/06/2023	2	Y
A 376998	10/05/2023	10/06/2023	2	Y
A 376999	10/05/2023	10/06/2023	2	Y
A 377000	10/05/2023	10/06/2023	2	Y
A 377001	10/05/2023	10/06/2023	2	Y
A 377002	10/05/2023	10/06/2023	2	Y
A 377003	10/06/2023	10/10/2023	3	Y
A 377004	10/06/2023	10/10/2023	3	Y
A 377005	10/06/2023	10/10/2023	3	Y
A 377006	10/06/2023	10/10/2023	3	Y
A 377007	10/06/2023	10/10/2023	3	Y
A 377008	10/06/2023	10/10/2023	3	Y
A 377009	10/06/2023	10/10/2023	3	Y
A 377010	10/06/2023	10/10/2023	3	Y
A 377011	10/06/2023	10/10/2023	3	Y
A 377012	10/06/2023	10/10/2023	3	Y
A 377013	10/09/2023	10/11/2023	3	Y
A 377014	10/09/2023	10/11/2023	3	Y
A 377015	10/09/2023	10/11/2023	3	Y
A 377016	10/09/2023	10/11/2023	3	Y
A 377017	10/09/2023	10/11/2023	3	Y
A 377018	10/09/2023	10/11/2023	3	Y
A 377019	10/09/2023	10/11/2023	3	Y
A 377020	10/09/2023	10/11/2023	3	Y
A 377021	10/09/2023	10/11/2023	3	Y
A 377022	10/09/2023	10/11/2023	3	Y
A 377023	10/09/2023	10/11/2023	3	Y

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A 377024	10/09/2023	10/11/2023	3	Y
A 377025	10/09/2023	10/11/2023	3	Y
A 377026	10/09/2023	10/11/2023	3	Y
A 377027	10/09/2023	10/11/2023	3	Y
A 377028	10/09/2023	10/11/2023	3	Y
A 377029	10/10/2023	10/12/2023	3	Y
A 377030	10/10/2023	10/12/2023	3	Y
A 377031	10/10/2023	10/12/2023	3	Y
A 377032	10/10/2023	10/12/2023	3	Y
A 377033	10/11/2023	10/13/2023	3	Y
A 377034	10/11/2023	10/13/2023	3	Y
A 377035	10/11/2023	10/13/2023	3	Y
A 377036	10/11/2023	10/13/2023	3	Y
A 377037	10/11/2023	10/13/2023	3	Y
A 377038	10/11/2023	10/13/2023	3	Y
A 377039	10/12/2023	10/16/2023	3	Y
A 377040	10/12/2023	10/16/2023	3	Y
A 377041	10/12/2023	10/16/2023	3	Y
A 377042	10/12/2023	10/16/2023	3	Y
A 377043	10/12/2023	10/16/2023	3	Y
A 377044	10/12/2023	10/16/2023	3	Y
A 377045	10/12/2023	10/16/2023	3	Y
A 377046	10/12/2023	10/16/2023	3	Y
A 377047	10/12/2023	10/16/2023	3	Y
A 377048	10/13/2023	10/16/2023	2	Y
A 377049	10/13/2023	10/16/2023	2	Y
A 377050	10/13/2023	10/16/2023	2	Y
A 377051	10/13/2023	10/16/2023	2	Y
A 377052	10/13/2023	10/16/2023	2	Y
A 377053	10/13/2023	10/16/2023	2	Y
A 377054	10/13/2023	10/16/2023	2	Y
A 377055	10/13/2023	10/16/2023	2	Y
A 377056	10/13/2023	10/16/2023	2	Y
A 377057	10/13/2023	10/16/2023	2	Y
A 377058	10/13/2023	10/16/2023	2	Y
A 377059	10/13/2023	10/16/2023	2	Y
A 377060	10/16/2023	10/18/2023	3	Y
A 377061	10/16/2023	10/18/2023	3	Y
A 377062	10/16/2023	10/18/2023	3	Y
A 377063	10/16/2023	10/18/2023	3	Y
A 377064	10/16/2023	10/18/2023	3	Y
A 377065	10/16/2023	10/18/2023	3	Y
A 377066	10/16/2023	10/18/2023	3	Y
A 377067	10/16/2023	10/18/2023	3	Y
A 377068	10/16/2023	10/18/2023	3	Y
A 377069	10/17/2023	10/20/2023	4	Y
A 377070	10/17/2023	10/20/2023	4	Y

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A 377071	10/17/2023	10/20/2023	4	Y
A 377072	10/17/2023	10/20/2023	4	Y
A 377073	10/17/2023	10/20/2023	4	Y
A 377074	10/17/2023	10/20/2023	4	Y
A 377075	10/17/2023	10/20/2023	4	Y
A 377076	10/17/2023	10/20/2023	4	Y
A 377077	10/17/2023	10/20/2023	4	Y
A 377078	10/17/2023	10/20/2023	4	Y
A 377079	10/17/2023	10/20/2023	4	Y
A 377080	10/17/2023	10/20/2023	4	Y
A 377081	10/17/2023	10/20/2023	4	Y
A 377082	10/17/2023	10/20/2023	4	Y
A 377083	10/17/2023	10/20/2023	4	Y
A 377084	10/17/2023	10/20/2023	4	Y
A 377085	10/18/2023	10/24/2023	5	Y
A 377086	10/18/2023	10/24/2023	5	Y
A 377087	10/18/2023	10/24/2023	5	Y
A 377088	10/18/2023	10/24/2023	5	Y
A 377089	10/18/2023	10/24/2023	5	Y
A 377090	10/19/2023	10/24/2023	4	Y
A 377091	10/19/2023	10/24/2023	4	Y
A 377092	10/19/2023	10/24/2023	4	Y
A 377093	10/19/2023	10/24/2023	4	Y
A 377094	10/19/2023	10/24/2023	4	Y
A 377095	10/19/2023	10/24/2023	4	Y
A 377096	10/19/2023	10/24/2023	4	Y
A 377097	10/19/2023	10/24/2023	4	Y
A 377098	10/19/2023	10/24/2023	4	Y
A 377099	10/20/2023	10/25/2023	4	Y
A 377100	10/20/2023	10/25/2023	4	Y
A 377101	10/20/2023	10/25/2023	4	Y
A 377102	10/20/2023	10/25/2023	4	Y
A 377103	10/20/2023	10/25/2023	4	Y
A 377104	10/20/2023	10/25/2023	4	Y
A 377105	10/20/2023	10/25/2023	4	Y
A 377106	10/20/2023	10/25/2023	4	Y
A 377107	10/20/2023	10/25/2023	4	Y
A 377108	10/20/2023	10/25/2023	4	Y
A 377109	10/23/2023	10/27/2023	5	Y
A 377110	10/23/2023	10/27/2023	5	Y
A 377111	10/23/2023	10/27/2023	5	Y
A 377112	10/23/2023	10/27/2023	5	Y
A 377113	10/23/2023	10/27/2023	5	Y
A 377114	10/23/2023	10/27/2023	5	Y
A 377115	10/23/2023	10/27/2023	5	Y
A 377116	10/23/2023	10/27/2023	5	Y
A 377117	10/23/2023	10/27/2023	5	Y

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A 377118	10/23/2023	10/27/2023	5	Y
A 377119	10/23/2023	10/27/2023	5	Y
A 377120	10/23/2023	10/27/2023	5	Y
A 377121	10/23/2023	10/27/2023	5	Y
A 377122	10/23/2023	10/27/2023	5	Y
A 377123	10/23/2023	10/27/2023	5	Y
A 377124	10/23/2023	10/27/2023	5	Y
A 377125	10/23/2023	10/27/2023	5	Y
A 377126	10/23/2023	10/27/2023	5	Y
A 377127	10/23/2023	10/27/2023	5	Y
A 377128	10/24/2023	10/30/2023	5	Y
A 377129	10/24/2023	10/30/2023	5	Y
A 377130	10/24/2023	10/30/2023	5	Y
A 377131	10/24/2023	10/30/2023	5	Y
A 377132	10/24/2023	10/30/2023	5	Y
A 377133	10/24/2023	10/30/2023	5	Y
A 377134	10/24/2023	10/30/2023	5	Y
A 377135	10/24/2023	10/30/2023	5	Y
A 377136	10/24/2023	10/30/2023	5	Y
A 377137	10/25/2023	10/30/2023	4	Y
A 377138	10/25/2023	10/30/2023	4	Y
A 377139	10/25/2023	10/30/2023	4	Y
A 377140	10/25/2023	10/30/2023	4	Y
A 377141	10/25/2023	10/30/2023	4	Y
A 377142	10/25/2023	10/30/2023	4	Y
A 377143	10/25/2023	10/30/2023	4	Y
A 377144	10/25/2023	10/30/2023	4	Y
A 377145	10/25/2023	10/30/2023	4	Y
A 377146	10/25/2023	10/30/2023	4	Y
A 377147	10/25/2023	10/30/2023	4	Y
A 377148	10/25/2023	10/30/2023	4	Y
A 377149	10/25/2023	10/30/2023	4	Y
A 377150	10/25/2023	10/30/2023	4	Y
A 377151	10/25/2023	10/30/2023	4	Y
A 377152	10/26/2023	11/01/2023	5	Y
A 377153	10/26/2023	11/01/2023	5	Y
A 377154	10/26/2023	11/01/2023	5	Y
A 377155	10/26/2023	11/01/2023	5	Y
A 377156	10/26/2023	11/01/2023	5	Y
A 377157	10/26/2023	11/01/2023	5	Y
A 377158	10/26/2023	11/01/2023	5	Y
A 377159	10/26/2023	11/01/2023	5	Y
A 377160	10/26/2023	11/01/2023	5	Y
A 377161	10/26/2023	11/01/2023	5	Y
A 377162	10/27/2023	11/02/2023	5	Y
A 377163	10/27/2023	11/02/2023	5	Y
A 377164	10/27/2023	11/02/2023	5	Y

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A 377165	10/27/2023	11/02/2023	5	Y
A 377166	10/27/2023	11/02/2023	5	Y
A 377167	10/27/2023	11/02/2023	5	Y
A 377168	10/27/2023	11/02/2023	5	Y
A 377169	10/27/2023	11/02/2023	5	Y
A 377170	10/27/2023	11/02/2023	5	Y
A 377171	10/27/2023	11/02/2023	5	Y
A 377172	10/27/2023	11/02/2023	5	Y
A 377173	10/27/2023	11/02/2023	5	Y
A 377174	10/27/2023	11/02/2023	5	Y
A 377175	10/30/2023	11/03/2023	5	Y
A 377176	10/30/2023	11/03/2023	5	Y
A 377177	10/30/2023	11/03/2023	5	Y
A 377178	10/30/2023	11/03/2023	5	Y
A 377179	10/30/2023	11/03/2023	5	Y
A 377180	10/30/2023	11/03/2023	5	Y
A 377181	10/30/2023	11/03/2023	5	Y
A 377182	10/30/2023	11/03/2023	5	Y
A 377183	10/30/2023	11/03/2023	5	Y
A 377184	10/30/2023	11/03/2023	5	Y
A 377185	10/30/2023	11/03/2023	5	Y
A 377186	10/30/2023	11/03/2023	5	Y
A 377187	10/30/2023	11/03/2023	5	Y
A 377188	10/30/2023	11/03/2023	5	Y
A 377189	10/30/2023	11/03/2023	5	Y
A 377190	10/30/2023	11/03/2023	5	Y
A 377191	10/30/2023	11/03/2023	5	Y
A 377192	10/30/2023	11/03/2023	5	Y
A 377193	10/30/2023	11/03/2023	5	Y
A 377194	10/30/2023	11/03/2023	5	Y
A 377195	10/30/2023	11/03/2023	5	Y
A 377196	10/30/2023	11/03/2023	5	Y
A 377197	10/30/2023	11/03/2023	5	Y
A 377198	10/30/2023	11/03/2023	5	Y
A 377199	10/30/2023	11/03/2023	5	Y
A 377200	10/30/2023	11/03/2023	5	Y
A 377201	10/30/2023	11/03/2023	5	Y
A 377202	10/30/2023	11/03/2023	5	Y
A 377203	10/30/2023	11/03/2023	5	Y
A 377204	10/30/2023	11/03/2023	5	Y
A 377205	10/30/2023	11/03/2023	5	Y
A 377206	10/30/2023	11/03/2023	5	Y
A 377207	10/30/2023	11/03/2023	5	Y
A 377208	10/30/2023	11/03/2023	5	Y
A 377209	10/30/2023	11/03/2023	5	Y
A 377210	10/30/2023	11/03/2023	5	Y
A 377211	10/31/2023	11/06/2023	5	Y

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A 377212	10/31/2023	11/06/2023	5	Y
A 377213	10/31/2023	11/06/2023	5	Y
A 377214	10/31/2023	11/06/2023	5	Y
A 377215	10/31/2023	11/06/2023	5	Y
A 377216	10/31/2023	11/06/2023	5	Y
A 377217	10/31/2023	11/06/2023	5	Y
A 377218	10/31/2023	11/06/2023	5	Y
A 377219	10/31/2023	11/06/2023	5	Y
A 377220	10/31/2023	11/06/2023	5	Y
A 377221	10/31/2023	11/06/2023	5	Y
A 377222	11/01/2023	11/07/2023	5	Y
A 377223	11/01/2023	11/07/2023	5	Y
A 377224	11/01/2023	11/07/2023	5	Y
A 377225	11/01/2023	11/07/2023	5	Y
A 377226	11/01/2023	11/07/2023	5	Y
A 377227	11/01/2023	11/07/2023	5	Y
A 377228	11/01/2023	11/07/2023	5	Y
A 377229	11/02/2023	11/08/2023	5	Y
A 377230	11/02/2023	11/08/2023	5	Y
A 377231	11/02/2023	11/08/2023	5	Y
A 377232	11/02/2023	11/08/2023	5	Y
A 377233	11/02/2023	11/08/2023	5	Y
A 377234	11/02/2023	11/08/2023	5	Y
A 377235	11/02/2023	11/08/2023	5	Y
A 377236	11/03/2023	11/08/2023	4	Y
A 377237	11/03/2023	11/08/2023	4	Y
A 377238	11/03/2023	11/08/2023	4	Y
A 377239	11/03/2023	11/08/2023	4	Y
A 377240	11/03/2023	11/08/2023	4	Y
A 377241	11/03/2023	11/08/2023	4	Y
A 377242	11/03/2023	11/08/2023	4	Y
A 377243	11/03/2023	11/08/2023	4	Y
A 377244	11/03/2023	11/08/2023	4	Y
A 377245	11/06/2023	11/09/2023	4	Y
A 377246	11/06/2023	11/09/2023	4	Y
A 377247	11/06/2023	11/09/2023	4	Y
A 377248	11/06/2023	11/09/2023	4	Y
A 377249	11/06/2023	11/09/2023	4	Y
A 377250	11/06/2023	11/09/2023	4	Y
A 377251	11/06/2023	11/09/2023	4	Y
A 377252	11/06/2023	11/09/2023	4	Y
A 377253	11/06/2023	11/09/2023	4	Y
A 377254	11/06/2023	11/09/2023	4	Y
A 377255	11/06/2023	11/09/2023	4	Y
A 377256	11/06/2023	11/09/2023	4	Y
A 377257	11/07/2023	11/13/2023	4	Y
A 377258	11/07/2023	11/13/2023	4	Y

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A 377259	11/07/2023	11/13/2023	4	Y
A 377260	11/07/2023	11/13/2023	4	Y
A 377261	11/07/2023	11/13/2023	4	Y
A 377262	11/07/2023	11/13/2023	4	Y
A 377263	11/07/2023	11/13/2023	4	Y
A 377264	11/07/2023	11/13/2023	4	Y
A 377265	11/07/2023	11/13/2023	4	Y
A 377266	11/07/2023	11/13/2023	4	Y
A 377267	11/07/2023	11/13/2023	4	Y
A 377268	11/07/2023	11/13/2023	4	Y
A 377269	11/07/2023	11/13/2023	4	Y
A 377270	11/07/2023	11/13/2023	4	Y
A 377271	11/07/2023	11/13/2023	4	Y
A 377272	11/07/2023	11/13/2023	4	Y
A 377273	11/08/2023	11/13/2023	3	Y
A 377274	11/08/2023	11/13/2023	3	Y
A 377275	11/08/2023	11/13/2023	3	Y
A 377276	11/09/2023	11/13/2023	2	Y
A 377277	11/09/2023	11/13/2023	2	Y
A 377278	11/09/2023	11/13/2023	2	Y
A 377279	11/09/2023	11/13/2023	2	Y
A 377280	11/09/2023	11/13/2023	2	Y
A 377281	11/13/2023	11/16/2023	4	Y
A 377282	11/13/2023	11/16/2023	4	Y
A 377283	11/13/2023	11/16/2023	4	Y
A 377284	11/13/2023	11/16/2023	4	Y
A 377285	11/13/2023	11/16/2023	4	Y
A 377286	11/13/2023	11/16/2023	4	Y
A 377287	11/13/2023	11/16/2023	4	Y
A 377288	11/13/2023	11/16/2023	4	Y
A 377289	11/13/2023	11/16/2023	4	Y
A 377290	11/13/2023	11/16/2023	4	Y
A 377291	11/13/2023	11/16/2023	4	Y
A 377292	11/13/2023	11/16/2023	4	Y
A 377293	11/13/2023	11/16/2023	4	Y
A 377294	11/13/2023	11/16/2023	4	Y
A 377295	11/13/2023	11/16/2023	4	Y
A 377296	11/13/2023	11/16/2023	4	Y
A 377297	11/13/2023	11/16/2023	4	Y
A 377298	11/13/2023	11/16/2023	4	Y
A 377299	11/13/2023	11/16/2023	4	Y
A 377300	11/13/2023	11/16/2023	4	Y
A 377301	11/13/2023	11/16/2023	4	Y
A 377302	11/13/2023	11/16/2023	4	Y
A 377303	11/14/2023	11/17/2023	4	Y
A 377304	11/14/2023	11/17/2023	4	Y
A 377305	11/14/2023	11/17/2023	4	Y

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A 377306	11/14/2023	11/17/2023	4	Y
A 377307	11/14/2023	11/17/2023	4	Y
A 377308	11/14/2023	11/17/2023	4	Y
A 377309	11/14/2023	11/17/2023	4	Y
A 377310	11/14/2023	11/17/2023	4	Y
A 377311	11/14/2023	11/17/2023	4	Y
A 377312	11/14/2023	11/17/2023	4	Y
A 377313	11/14/2023	11/17/2023	4	Y
A 377314	11/14/2023	11/17/2023	4	Y
A 377315	11/14/2023	11/17/2023	4	Y
A 377316	11/15/2023	11/21/2023	5	Y
A 377317	11/15/2023	11/21/2023	5	Y
A 377318	11/15/2023	11/21/2023	5	Y
A 377319	11/15/2023	11/21/2023	5	Y
A 377320	11/15/2023	11/21/2023	5	Y
A 377321	11/15/2023	11/21/2023	5	Y
A 377322	11/15/2023	11/21/2023	5	Y
A 377323	11/15/2023	11/21/2023	5	Y
A 377324	11/16/2023	11/22/2023	5	Y
A 377325	11/16/2023	11/22/2023	5	Y
A 377326	11/16/2023	11/22/2023	5	Y
A 377327	11/16/2023	11/22/2023	5	Y
A 377328	11/16/2023	11/22/2023	5	Y
A 377329	11/16/2023	11/22/2023	5	Y
A 377330	11/16/2023	11/22/2023	5	Y
A 377331	11/16/2023	11/22/2023	5	Y
A 377332	11/16/2023	11/22/2023	5	Y
A 377333	11/16/2023	11/22/2023	5	Y
A 377334	11/16/2023	11/22/2023	5	Y
A 377335	11/16/2023	11/22/2023	5	Y
A 377336	11/16/2023	11/22/2023	5	Y
A 377337	11/16/2023	11/22/2023	5	Y
A 377338	11/16/2023	11/22/2023	5	Y
A 377339	11/16/2023	11/22/2023	5	Y
A 377340	11/16/2023	11/22/2023	5	Y
A 377341	11/17/2023	11/27/2023	5	Y
A 377342	11/17/2023	11/27/2023	5	Y
A 377343	11/17/2023	11/27/2023	5	Y
A 377344	11/17/2023	11/27/2023	5	Y
A 377345	11/17/2023	11/27/2023	5	Y
A 377346	11/17/2023	11/27/2023	5	Y
A 377347	11/17/2023	11/27/2023	5	Y
A 377348	11/17/2023	11/27/2023	5	Y
A 377349	11/17/2023	11/27/2023	5	Y
A 377350	11/17/2023	11/27/2023	5	Y
A 377351	11/17/2023	11/27/2023	5	Y
A 377352	11/17/2023	11/27/2023	5	Y

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A 377353	11/17/2023	11/27/2023	5	Y
A 377354	11/17/2023	11/27/2023	5	Y
A 377355	11/17/2023	11/27/2023	5	Y
A 377356	11/17/2023	11/27/2023	5	Y
A 377357	11/17/2023	11/27/2023	5	Y
A 377358	11/17/2023	11/27/2023	5	Y
A 377359	11/17/2023	11/27/2023	5	Y
A 377360	11/17/2023	11/27/2023	5	Y
A 377361	11/17/2023	11/27/2023	5	Y
A 377362	11/17/2023	11/27/2023	5	Y
A 377363	11/17/2023	11/27/2023	5	Y
A 377364	11/17/2023	11/27/2023	5	Y
A 377365	11/17/2023	11/27/2023	5	Y
A 377366	11/17/2023	11/27/2023	5	Y
A 377367	11/17/2023	11/27/2023	5	Y
A 377368	11/20/2023	11/29/2023	6	Y
A 377369	11/20/2023	11/29/2023	6	Y
A 377370	11/20/2023	11/29/2023	6	Y
A 377371	11/20/2023	11/29/2023	6	Y
A 377372	11/20/2023	11/29/2023	6	Y
A 377373	11/20/2023	11/29/2023	6	Y
A 377374	11/20/2023	11/29/2023	6	Y
A 377375	11/20/2023	11/29/2023	6	Y
A 377376	11/20/2023	11/29/2023	6	Y
A 377377	11/20/2023	11/29/2023	6	Y
A 377378	11/20/2023	11/29/2023	6	Y
A 377379	11/20/2023	11/29/2023	6	Y
A 377380	11/20/2023	11/29/2023	6	Y
A 377381	11/20/2023	11/29/2023	6	Y
A 377382	11/20/2023	11/29/2023	6	Y
A 377383	11/20/2023	11/29/2023	6	Y
A 377384	11/20/2023	11/29/2023	6	Y
A 377385	11/20/2023	11/29/2023	6	Y
A 377386	11/20/2023	11/29/2023	6	Y
A 377387	11/20/2023	11/29/2023	6	Y
A 377388	11/20/2023	11/29/2023	6	Y
A 377389	11/20/2023	11/29/2023	6	Y
A 377390	11/20/2023	11/29/2023	6	Y
A 377391	11/20/2023	11/29/2023	6	Y
A 377392	11/20/2023	11/29/2023	6	Y
A 377393	11/20/2023	11/29/2023	6	Y
A 377394	11/20/2023	11/29/2023	6	Y
A 377395	11/21/2023	11/29/2023	5	Y
A 377396	11/21/2023	11/29/2023	5	Y
A 377397	11/21/2023	11/29/2023	5	Y
A 377398	11/21/2023	11/29/2023	5	Y
A 377399	11/21/2023	11/29/2023	5	Y

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A 377400	11/21/2023	11/29/2023	5	Y
A 377401	11/21/2023	11/29/2023	5	Y
A 377402	11/21/2023	11/29/2023	5	Y
A 377403	11/21/2023	11/29/2023	5	Y
A 377404	11/21/2023	11/29/2023	5	Y
A 377405	11/21/2023	11/29/2023	5	Y
A 377406	11/21/2023	11/29/2023	5	Y
A 377407	11/21/2023	11/29/2023	5	Y
A 377408	11/21/2023	11/29/2023	5	Y
A 377409	11/21/2023	11/29/2023	5	Y
A 377410	11/21/2023	11/29/2023	5	Y
A 377411	11/21/2023	11/29/2023	5	Y
A 377412	11/21/2023	11/29/2023	5	Y
A 377413	11/21/2023	11/29/2023	5	Y
A 377414	11/21/2023	11/29/2023	5	Y
A 377415	11/21/2023	11/29/2023	5	Y
A 377416	11/22/2023	11/29/2023	4	Y
A 377417	11/22/2023	11/29/2023	4	Y
A 377418	11/22/2023	11/29/2023	4	Y
A 377419	11/22/2023	11/29/2023	4	Y
A 377420	11/22/2023	11/29/2023	4	Y
A 377421	11/22/2023	11/29/2023	4	Y
A 377422	11/22/2023	11/29/2023	4	Y
A 377423	11/22/2023	11/29/2023	4	Y
A 377424	11/22/2023	11/29/2023	4	Y
A 377425	11/22/2023	11/29/2023	4	Y
A 377426	11/22/2023	11/29/2023	4	Y
A 377427	11/22/2023	11/29/2023	4	Y
A 377428	11/22/2023	11/29/2023	4	Y
A 377429	11/27/2023	12/01/2023	5	Y
A 377430	11/27/2023	12/01/2023	5	Y
A 377431	11/27/2023	12/01/2023	5	Y
A 377432	11/27/2023	12/01/2023	5	Y
A 377433	11/27/2023	12/01/2023	5	Y
A 377434	11/27/2023	12/01/2023	5	Y
A 377435	11/27/2023	12/01/2023	5	Y
A 377436	11/27/2023	12/01/2023	5	Y
A 377437	11/27/2023	12/01/2023	5	Y
A 377438	11/27/2023	12/01/2023	5	Y
A 377439	11/27/2023	12/01/2023	5	Y
A 377440	11/27/2023	12/01/2023	5	Y
A 377441	11/27/2023	12/01/2023	5	Y
A 377442	11/27/2023	12/01/2023	5	Y
A 377443	11/27/2023	12/01/2023	5	Y
A 377444	11/27/2023	12/01/2023	5	Y
A 377445	11/27/2023	12/01/2023	5	Y
A 377446	11/27/2023	12/01/2023	5	Y

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A 377447	11/28/2023	12/04/2023	5	Y
A 377448	11/28/2023	12/04/2023	5	Y
A 377449	11/28/2023	12/04/2023	5	Y
A 377450	11/28/2023	12/04/2023	5	Y
A 377451	11/28/2023	12/04/2023	5	Y
A 377452	11/29/2023	12/05/2023	5	Y
A 377453	11/29/2023	12/05/2023	5	Y
A 377454	11/29/2023	12/05/2023	5	Y
A 377455	11/29/2023	12/05/2023	5	Y
A 377456	11/30/2023	12/05/2023	4	Y
A 377457	11/30/2023	12/05/2023	4	Y
A 377458	12/01/2023	12/05/2023	3	Y
A 377459	12/01/2023	12/05/2023	3	Y
A 377460	12/01/2023	12/05/2023	3	Y
A 377461	12/01/2023	12/05/2023	3	Y
A 377462	12/01/2023	12/05/2023	3	Y
A 377463	12/04/2023	12/07/2023	4	Y
A 377464	12/04/2023	12/07/2023	4	Y
A 377465	12/04/2023	12/07/2023	4	Y
A 377466	12/04/2023	12/07/2023	4	Y
A 377467	12/04/2023	12/07/2023	4	Y
A 377468	12/04/2023	12/07/2023	4	Y
A 377469	12/04/2023	12/07/2023	4	Y
A 377470	12/04/2023	12/07/2023	4	Y
A 377471	12/04/2023	12/07/2023	4	Y
A 377472	12/04/2023	12/07/2023	4	Y
A 377473	12/04/2023	12/07/2023	4	Y
A 377474	12/04/2023	12/07/2023	4	Y
A 377475	12/04/2023	12/07/2023	4	Y
A 377476	12/04/2023	12/07/2023	4	Y
A 377477	12/04/2023	12/07/2023	4	Y
A 377478	12/04/2023	12/07/2023	4	Y
A 377479	12/04/2023	12/07/2023	4	Y
A 377480	12/04/2023	12/07/2023	4	Y
A 377481	12/04/2023	12/07/2023	4	Y
A 377482	12/04/2023	12/07/2023	4	Y
A 377483	12/05/2023	12/07/2023	3	Y
A 377484	12/05/2023	12/07/2023	3	Y
A 377485	12/05/2023	12/07/2023	3	Y
A 377486	12/05/2023	12/07/2023	3	Y
A 377487	12/05/2023	12/07/2023	3	Y
A 377488	12/05/2023	12/07/2023	3	Y
A 377489	12/05/2023	12/07/2023	3	Y
A 377490	12/05/2023	12/07/2023	3	Y
A 377491	12/06/2023	12/08/2023	3	Y
A 377492	12/06/2023	12/08/2023	3	Y
A 377493	12/06/2023	12/08/2023	3	Y

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A 377494	12/06/2023	12/08/2023	3	Y
A 377495	12/06/2023	12/08/2023	3	Y
A 377496	12/06/2023	12/08/2023	3	Y
A 377497	12/06/2023	12/08/2023	3	Y
A 377498	12/06/2023	12/08/2023	3	Y
A 377499	12/07/2023	12/12/2023	4	Y
A 377500	12/07/2023	12/12/2023	4	Y
A 377501	12/07/2023	12/12/2023	4	Y
A 377502	12/07/2023	12/12/2023	4	Y
A 377503	12/07/2023	12/12/2023	4	Y
A 377504	12/07/2023	12/12/2023	4	Y
A 377505	12/07/2023	12/12/2023	4	Y
A 377506	12/07/2023	12/12/2023	4	Y
A 377507	12/07/2023	12/12/2023	4	Y
A 377508	12/08/2023	12/12/2023	3	Y
A 377509	12/08/2023	12/12/2023	3	Y
A 377510	12/08/2023	12/12/2023	3	Y
A 377511	12/08/2023	12/12/2023	3	Y
A 377512	12/08/2023	12/12/2023	3	Y
A 377513	12/08/2023	12/12/2023	3	Y
A 377514	12/11/2023	12/15/2023	5	Y
A 377515	12/11/2023	12/15/2023	5	Y
A 377516	12/11/2023	12/15/2023	5	Y
A 377517	12/11/2023	12/15/2023	5	Y
A 377518	12/11/2023	12/15/2023	5	Y
A 377519	12/11/2023	12/15/2023	5	Y
A 377520	12/11/2023	12/15/2023	5	Y
A 377521	12/11/2023	12/15/2023	5	Y
A 377522	12/11/2023	12/15/2023	5	Y
A 377523	12/11/2023	12/15/2023	5	Y
A 377524	12/11/2023	12/15/2023	5	Y
A 377525	12/11/2023	12/15/2023	5	Y
A 377526	12/11/2023	12/15/2023	5	Y
A 377527	12/11/2023	12/15/2023	5	Y
A 377528	12/12/2023	12/15/2023	4	Y
A 377529	12/12/2023	12/15/2023	4	Y
A 377530	12/12/2023	12/15/2023	4	Y
A 377531	12/12/2023	12/15/2023	4	Y
A 377532	12/13/2023	12/18/2023	4	Y
A 377533	12/13/2023	12/18/2023	4	Y
A 377534	12/13/2023	12/18/2023	4	Y
A 377535	12/13/2023	12/18/2023	4	Y
A 377536	12/13/2023	12/18/2023	4	Y
A 377537	12/14/2023	12/19/2023	4	Y
A 377538	12/14/2023	12/19/2023	4	Y
A 377539	12/14/2023	12/19/2023	4	Y
A 377540	12/14/2023	12/19/2023	4	Y

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A 377541	12/14/2023	12/19/2023	4	Y
A 377542	12/14/2023	12/19/2023	4	Y
A 377543	12/14/2023	12/19/2023	4	Y
A 377544	12/14/2023	12/19/2023	4	Y
A 377545	12/14/2023	12/19/2023	4	Y
A 377546	12/14/2023	12/19/2023	4	Y
A 377547	12/14/2023	12/19/2023	4	Y
A 377548	12/14/2023	12/19/2023	4	Y
A 377549	12/14/2023	12/19/2023	4	Y
A 377550	12/14/2023	12/19/2023	4	Y
A 377551	12/14/2023	12/19/2023	4	Y
A 377552	12/14/2023	12/19/2023	4	Y
A 377553	12/14/2023	12/19/2023	4	Y
A 377554	12/14/2023	12/19/2023	4	Y
A 377555	12/14/2023	12/19/2023	4	Y
A 377556	12/14/2023	12/19/2023	4	Y
A 377557	12/14/2023	12/19/2023	4	Y
A 377558	12/14/2023	12/19/2023	4	Y
A 377559	12/14/2023	12/19/2023	4	Y
A 377560	12/14/2023	12/19/2023	4	Y
A 377561	12/15/2023	12/20/2023	4	Y
A 377562	12/15/2023	12/20/2023	4	Y
A 377563	12/15/2023	12/20/2023	4	Y
A 377564	12/15/2023	12/20/2023	4	Y
A 377565	12/15/2023	12/20/2023	4	Y
A 377566	12/15/2023	12/20/2023	4	Y
A 377567	12/15/2023	12/20/2023	4	Y
A 377568	12/15/2023	12/20/2023	4	Y
A 377569	12/15/2023	12/20/2023	4	Y
A 377570	12/15/2023	12/20/2023	4	Y
A 377571	12/15/2023	12/20/2023	4	Y
A 377572	12/15/2023	12/20/2023	4	Y
A 377573	12/15/2023	12/20/2023	4	Y
A 377574	12/15/2023	12/20/2023	4	Y
A 377575	12/18/2023	12/21/2023	4	Y
A 377576	12/18/2023	12/21/2023	4	Y
A 377577	12/18/2023	12/21/2023	4	Y
A 377578	12/18/2023	12/21/2023	4	Y
A 377579	12/18/2023	12/21/2023	4	Y
A 377580	12/18/2023	12/21/2023	4	Y
A 377581	12/18/2023	12/21/2023	4	Y
A 377582	12/18/2023	12/21/2023	4	Y
A 377583	12/18/2023	12/21/2023	4	Y
A 377584	12/18/2023	12/21/2023	4	Y
A 377585	12/18/2023	12/21/2023	4	Y
A 377586	12/18/2023	12/21/2023	4	Y
A 377587	12/18/2023	12/21/2023	4	Y

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<b>Document#</b>	<b>Recorded Date</b>	<b>Return Date</b>	<b># Days</b>	<b>Compliant</b>
A 377588	12/18/2023	12/21/2023	4	Y
A 377589	12/18/2023	12/21/2023	4	Y
A 377590	12/18/2023	12/21/2023	4	Y
A 377591	12/18/2023	12/21/2023	4	Y
A 377592	12/18/2023	12/21/2023	4	Y
A 377593	12/18/2023	12/21/2023	4	Y
A 377594	12/18/2023	12/21/2023	4	Y
A 377595	12/18/2023	12/21/2023	4	Y
A 377596	12/18/2023	12/21/2023	4	Y
A 377597	12/18/2023	12/21/2023	4	Y
A 377598	12/19/2023	12/27/2023	6	Y
A 377599	12/19/2023	12/27/2023	6	Y
A 377600	12/19/2023	12/27/2023	6	Y
A 377601	12/19/2023	12/27/2023	6	Y
A 377602	12/19/2023	12/27/2023	6	Y
A 377603	12/19/2023	12/27/2023	6	Y
A 377604	12/19/2023	12/27/2023	6	Y
A 377605	12/19/2023	12/27/2023	6	Y
A 377606	12/19/2023	12/27/2023	6	Y
A 377607	12/19/2023	12/27/2023	6	Y
A 377608	12/19/2023	12/27/2023	6	Y
A 377609	12/19/2023	12/27/2023	6	Y
A 377610	12/19/2023	12/27/2023	6	Y
A 377611	12/19/2023	12/27/2023	6	Y
A 377612	12/19/2023	12/27/2023	6	Y
A 377613	12/19/2023	12/27/2023	6	Y
A 377614	12/19/2023	12/27/2023	6	Y
A 377615	12/20/2023	12/27/2023	5	Y
A 377616	12/20/2023	12/27/2023	5	Y
A 377617	12/20/2023	12/27/2023	5	Y
A 377618	12/20/2023	12/27/2023	5	Y
A 377619	12/20/2023	12/27/2023	5	Y
A 377620	12/20/2023	12/27/2023	5	Y
A 377621	12/20/2023	12/27/2023	5	Y
A 377622	12/20/2023	12/27/2023	5	Y
A 377623	12/20/2023	12/27/2023	5	Y
A 377624	12/20/2023	12/27/2023	5	Y
A 377625	12/20/2023	12/27/2023	5	Y
A 377626	12/20/2023	12/27/2023	5	Y
A 377627	12/20/2023	12/27/2023	5	Y
A 377628	12/20/2023	12/27/2023	5	Y
A 377629	12/21/2023	12/29/2023	6	Y
A 377630	12/21/2023	12/29/2023	6	Y
A 377631	12/21/2023	12/29/2023	6	Y
A 377632	12/21/2023	12/29/2023	6	Y
A 377633	12/21/2023	12/29/2023	6	Y
A 377634	12/21/2023	12/29/2023	6	Y

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Document#	Recorded Date	Return Date	# Days	Compliant
A 377635	12/21/2023	12/29/2023	6	Y
A 377636	12/21/2023	12/29/2023	6	Y
A 377637	12/21/2023	12/29/2023	6	Y
A 377638	12/21/2023	12/29/2023	6	Y
A 377639	12/21/2023	12/29/2023	6	Y
A 377640	12/21/2023	12/29/2023	6	Y
A 377641	12/21/2023	12/29/2023	6	Y
A 377642	12/21/2023	12/29/2023	6	Y
A 377643	12/22/2023	01/02/2024	6	Y
A 377644	12/22/2023	01/02/2024	6	Y
A 377645	12/22/2023	01/02/2024	6	Y
A 377646	12/22/2023	01/02/2024	6	Y
A 377647	12/22/2023	01/02/2024	6	Y
A 377648	12/22/2023	01/02/2024	6	Y
A 377649	12/22/2023	01/02/2024	6	Y
A 377650	12/22/2023	01/02/2024	6	Y
A 377651	12/22/2023	01/02/2024	6	Y
A 377652	12/22/2023	01/02/2024	6	Y
A 377653	12/22/2023	01/02/2024	6	Y
A 377654	12/22/2023	01/02/2024	6	Y
A 377655	12/22/2023	01/02/2024	6	Y
A 377656	12/22/2023	01/02/2024	6	Y
A 377657	12/22/2023	01/02/2024	6	Y
A 377658	12/22/2023	01/02/2024	6	Y
A 377659	12/22/2023	01/02/2024	6	Y
A 377660	12/22/2023	01/02/2024	6	Y
A 377661	12/22/2023	01/02/2024	6	Y
A 377662	12/22/2023	01/02/2024	6	Y
A 377663	12/22/2023	01/02/2024	6	Y
A 377664	12/22/2023	01/02/2024	6	Y
A 377665	12/22/2023	01/02/2024	6	Y
A 377666	12/22/2023	01/02/2024	6	Y
A 377667	12/22/2023	01/02/2024	6	Y
A 377668	12/22/2023	01/02/2024	6	Y
A 377669	12/22/2023	01/02/2024	6	Y
A 377670	12/26/2023	01/03/2024	6	Y
A 377671	12/26/2023	01/03/2024	6	Y
A 377672	12/26/2023	01/03/2024	6	Y
A 377673	12/26/2023	01/03/2024	6	Y
A 377674	12/26/2023	01/03/2024	6	Y
A 377675	12/26/2023	01/03/2024	6	Y
A 377676	12/26/2023	01/03/2024	6	Y
A 377677	12/26/2023	01/03/2024	6	Y
A 377678	12/26/2023	01/03/2024	6	Y
A 377679	12/26/2023	01/03/2024	6	Y
A 377680	12/26/2023	01/03/2024	6	Y
A 377681	12/26/2023	01/03/2024	6	Y

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Document#	Recorded Date	Return Date	# Days	Compliant
A 377682	12/26/2023	01/03/2024	6	Y
A 377683	12/26/2023	01/03/2024	6	Y
A 377684	12/26/2023	01/03/2024	6	Y
A 377685	12/26/2023	01/03/2024	6	Y
A 377686	12/26/2023	01/03/2024	6	Y
A 377687	12/26/2023	01/03/2024	6	Y
A 377688	12/26/2023	01/03/2024	6	Y
A 377689	12/26/2023	01/03/2024	6	Y
A 377690	12/26/2023	01/03/2024	6	Y
A 377691	12/26/2023	01/03/2024	6	Y
A 377692	12/27/2023	01/05/2024	7	Y
A 377693	12/27/2023	01/05/2024	7	Y
A 377694	12/27/2023	01/05/2024	7	Y
A 377695	12/27/2023	01/05/2024	7	Y
A 377696	12/27/2023	01/05/2024	7	Y
A 377697	12/27/2023	01/05/2024	7	Y
A 377698	12/27/2023	01/05/2024	7	Y
A 377699	12/27/2023	01/05/2024	7	Y
A 377700	12/27/2023	01/05/2024	7	Y
A 377701	12/27/2023	01/05/2024	7	Y
A 377702	12/27/2023	01/05/2024	7	Y
A 377703	12/27/2023	01/05/2024	7	Y
A 377704	12/27/2023	01/05/2024	7	Y
A 377705	12/27/2023	01/05/2024	7	Y
A 377706	12/27/2023	01/05/2024	7	Y
A 377707	12/27/2023	01/05/2024	7	Y
A 377708	12/27/2023	01/05/2024	7	Y
A 377709	12/27/2023	01/05/2024	7	Y
A 377710	12/27/2023	01/05/2024	7	Y
A 377711	12/27/2023	01/05/2024	7	Y
A 377712	12/27/2023	01/05/2024	7	Y
A 377713	12/27/2023	01/05/2024	7	Y
A 377714	12/28/2023	01/05/2024	6	Y
A 377715	12/28/2023	01/05/2024	6	Y
A 377716	12/28/2023	01/05/2024	6	Y
A 377717	12/28/2023	01/05/2024	6	Y
A 377718	12/28/2023	01/05/2024	6	Y
A 377719	12/28/2023	01/05/2024	6	Y
A 377720	12/28/2023	01/05/2024	6	Y
A 377721	12/28/2023	01/05/2024	6	Y
A 377722	12/28/2023	01/05/2024	6	Y
A 377723	12/28/2023	01/05/2024	6	Y
A 377724	12/28/2023	01/05/2024	6	Y
A 377725	12/29/2023	01/05/2024	5	Y
A 377726	12/29/2023	01/05/2024	5	Y
A 377727	12/29/2023	01/05/2024	5	Y
A 377728	12/29/2023	01/05/2024	5	Y

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Document#	Recorded Date	Return Date	# Days	Compliant
A 377729	12/29/2023	01/05/2024	5	Y
A 377730	12/29/2023	01/05/2024	5	Y
A 377731	12/29/2023	01/05/2024	5	Y
A 377732	12/29/2023	01/05/2024	5	Y
A 377733	12/29/2023	01/05/2024	5	Y
A 377734	12/29/2023	01/05/2024	5	Y
A 377735	12/29/2023	01/05/2024	5	Y
A 377736	12/29/2023	01/05/2024	5	Y
A 377737	12/29/2023	01/05/2024	5	Y
A 377738	12/29/2023	01/05/2024	5	Y
A 377739	01/02/2024	01/05/2024	4	Y
A 377740	01/02/2024	01/05/2024	4	Y
A 377741	01/02/2024	01/05/2024	4	Y
A 377742	01/02/2024	01/05/2024	4	Y
A 377743	01/02/2024	01/05/2024	4	Y
A 377744	01/02/2024	01/05/2024	4	Y
A 377745	01/02/2024	01/05/2024	4	Y
A 377746	01/02/2024	01/05/2024	4	Y
A 377747	01/02/2024	01/05/2024	4	Y
A 377748	01/02/2024	01/05/2024	4	Y
A 377749	01/02/2024	01/05/2024	4	Y
A 377750	01/02/2024	01/05/2024	4	Y
A 377751	01/03/2024	01/08/2024	4	Y
A 377752	01/03/2024	01/08/2024	4	Y
A 377753	01/03/2024	01/08/2024	4	Y
A 377754	01/03/2024	01/08/2024	4	Y
A 377755	01/03/2024	01/08/2024	4	Y
A 377756	01/03/2024	01/08/2024	4	Y
A 377757	01/03/2024	01/08/2024	4	Y
A 377758	01/03/2024	01/08/2024	4	Y
A 377759	01/03/2024	01/08/2024	4	Y
A 377760	01/03/2024	01/08/2024	4	Y
A 377761	01/03/2024	01/08/2024	4	Y
A 377762	01/03/2024	01/08/2024	4	Y
A 377763	01/03/2024	01/08/2024	4	Y
A 377764	01/03/2024	01/08/2024	4	Y
A 377765	01/03/2024	01/08/2024	4	Y
A 377766	01/04/2024	01/09/2024	4	Y
A 377767	01/04/2024	01/09/2024	4	Y
A 377768	01/04/2024	01/09/2024	4	Y
A 377769	01/04/2024	01/09/2024	4	Y
A 377770	01/04/2024	01/09/2024	4	Y
A 377771	01/04/2024	01/09/2024	4	Y
A 377772	01/04/2024	01/09/2024	4	Y
A 377773	01/04/2024	01/09/2024	4	Y
A 377774	01/04/2024	01/09/2024	4	Y
A 377775	01/08/2024	01/10/2024	3	Y

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<b>Document#</b>	<b>Recorded Date</b>	<b>Return Date</b>	<b># Days</b>	<b>Compliant</b>
A 377776	01/08/2024	01/10/2024	3	Y
A 377777	01/08/2024	01/10/2024	3	Y
A 377778	01/08/2024	01/10/2024	3	Y
A 377779	01/08/2024	01/10/2024	3	Y
A 377780	01/08/2024	01/10/2024	3	Y
A 377781	01/09/2024	01/16/2024	5	Y
A 377782	01/09/2024	01/16/2024	5	Y
A 377783	01/09/2024	01/16/2024	5	Y
A 377784	01/09/2024	01/16/2024	5	Y
A 377785	01/09/2024	01/16/2024	5	Y
A 377786	01/09/2024	01/16/2024	5	Y
A 377787	01/09/2024	01/16/2024	5	Y
A 377788	01/09/2024	01/16/2024	5	Y
A 377789	01/10/2024	01/16/2024	4	Y
A 377790	01/10/2024	01/16/2024	4	Y
A 377791	01/10/2024	01/16/2024	4	Y
A 377792	01/10/2024	01/16/2024	4	Y
A 377793	01/11/2024	01/17/2024	4	Y
A 377794	01/11/2024	01/17/2024	4	Y
A 377795	01/11/2024	01/17/2024	4	Y
A 377796	01/11/2024	01/17/2024	4	Y
A 377797	01/11/2024	01/17/2024	4	Y
A 377798	01/11/2024	01/17/2024	4	Y
A 377799	01/11/2024	01/17/2024	4	Y
A 377800	01/11/2024	01/17/2024	4	Y
A 377801	01/11/2024	01/17/2024	4	Y
A 377802	01/11/2024	01/17/2024	4	Y
A 377803	01/11/2024	01/17/2024	4	Y
A 377804	01/12/2024	01/17/2024	3	Y
A 377805	01/12/2024	01/17/2024	3	Y
A 377806	01/12/2024	01/17/2024	3	Y
A 377807	01/12/2024	01/17/2024	3	Y
A 377808	01/12/2024	01/17/2024	3	Y
A 377809	01/12/2024	01/17/2024	3	Y
A 377810	01/12/2024	01/17/2024	3	Y
A 377811	01/12/2024	01/17/2024	3	Y
A 377812	01/16/2024	01/18/2024	3	Y
A 377813	01/16/2024	01/18/2024	3	Y
A 377814	01/16/2024	01/18/2024	3	Y
A 377815	01/16/2024	01/18/2024	3	Y
A 377816	01/16/2024	01/18/2024	3	Y
A 377817	01/16/2024	01/18/2024	3	Y
A 377818	01/16/2024	01/18/2024	3	Y
A 377819	01/16/2024	01/18/2024	3	Y
A 377820	01/16/2024	01/18/2024	3	Y
A 377821	01/16/2024	01/18/2024	3	Y
A 377822	01/16/2024	01/18/2024	3	Y

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Document#	Recorded Date	Return Date	# Days	Compliant
A 377823	01/16/2024	01/18/2024	3	Y
A 377824	01/16/2024	01/18/2024	3	Y
A 377825	01/16/2024	01/18/2024	3	Y
A 377826	01/16/2024	01/18/2024	3	Y
A 377827	01/17/2024	01/22/2024	4	Y
A 377828	01/17/2024	01/22/2024	4	Y
A 377829	01/18/2024	01/23/2024	4	Y
A 377830	01/18/2024	01/23/2024	4	Y
A 377831	01/18/2024	01/23/2024	4	Y
A 377832	01/18/2024	01/23/2024	4	Y
A 377833	01/18/2024	01/23/2024	4	Y
A 377834	01/18/2024	01/23/2024	4	Y
A 377835	01/18/2024	01/23/2024	4	Y
A 377836	01/18/2024	01/23/2024	4	Y
A 377837	01/19/2024	01/23/2024	3	Y
A 377838	01/19/2024	01/23/2024	3	Y
A 377839	01/19/2024	01/23/2024	3	Y
A 377840	01/19/2024	01/23/2024	3	Y
A 377841	01/19/2024	01/23/2024	3	Y
A 377842	01/19/2024	01/23/2024	3	Y
A 377843	01/19/2024	01/23/2024	3	Y
A 377844	01/19/2024	01/23/2024	3	Y
A 377845	01/22/2024	01/24/2024	3	Y
A 377846	01/22/2024	01/24/2024	3	Y
A 377847	01/22/2024	01/24/2024	3	Y
A 377848	01/22/2024	01/24/2024	3	Y
A 377849	01/22/2024	01/24/2024	3	Y
A 377850	01/22/2024	01/24/2024	3	Y
A 377851	01/22/2024	01/24/2024	3	Y
A 377852	01/22/2024	01/24/2024	3	Y
A 377853	01/22/2024	01/24/2024	3	Y
A 377854	01/23/2024	01/26/2024	4	Y
A 377855	01/23/2024	01/26/2024	4	Y
A 377856	01/23/2024	01/26/2024	4	Y
A 377857	01/23/2024	01/26/2024	4	Y
A 377858	01/23/2024	01/26/2024	4	Y
A 377859	01/23/2024	01/26/2024	4	Y
A 377860	01/23/2024	01/26/2024	4	Y
A 377861	01/24/2024	01/26/2024	3	Y
A 377862	01/24/2024	01/26/2024	3	Y
A 377863	01/24/2024	01/26/2024	3	Y
A 377864	01/24/2024	01/26/2024	3	Y
A 377865	01/24/2024	01/26/2024	3	Y
A 377866	01/24/2024	01/26/2024	3	Y
A 377867	01/24/2024	01/26/2024	3	Y
A 377868	01/24/2024	01/26/2024	3	Y
A 377869	01/25/2024	01/31/2024	5	Y

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<b>Document#</b>	<b>Recorded Date</b>	<b>Return Date</b>	<b># Days</b>	<b>Compliant</b>
A 377870	01/25/2024	01/31/2024	5	Y
A 377871	01/25/2024	01/31/2024	5	Y
A 377872	01/25/2024	01/31/2024	5	Y
A 377873	01/25/2024	01/31/2024	5	Y
A 377874	01/25/2024	01/31/2024	5	Y
A 377875	01/25/2024	01/31/2024	5	Y
A 377876	01/25/2024	01/31/2024	5	Y
A 377877	01/26/2024	01/31/2024	4	Y
A 377878	01/26/2024	01/31/2024	4	Y
A 377879	01/26/2024	01/31/2024	4	Y
A 377880	01/26/2024	01/31/2024	4	Y
A 377881	01/26/2024	01/31/2024	4	Y
A 377882	01/26/2024	01/31/2024	4	Y
A 377883	01/26/2024	01/31/2024	4	Y
A 377884	01/26/2024	01/31/2024	4	Y
A 377885	01/26/2024	01/31/2024	4	Y
A 377886	01/26/2024	01/31/2024	4	Y
A 377887	01/26/2024	01/31/2024	4	Y
A 377888	01/29/2024	02/01/2024	4	Y
A 377889	01/29/2024	02/01/2024	4	Y
A 377890	01/29/2024	02/01/2024	4	Y
A 377891	01/29/2024	02/01/2024	4	Y
A 377892	01/29/2024	02/01/2024	4	Y
A 377893	01/29/2024	02/01/2024	4	Y
A 377894	01/29/2024	02/01/2024	4	Y
A 377895	01/29/2024	02/01/2024	4	Y
A 377896	01/29/2024	02/01/2024	4	Y
A 377897	01/29/2024	02/01/2024	4	Y
A 377898	01/30/2024	02/07/2024	7	Y
A 377899	01/30/2024	02/07/2024	7	Y
A 377900	01/30/2024	02/07/2024	7	Y
A 377901	01/30/2024	02/07/2024	7	Y
A 377902	01/30/2024	02/07/2024	7	Y
A 377903	01/30/2024	02/07/2024	7	Y
A 377904	01/30/2024	02/07/2024	7	Y
A 377905	01/30/2024	02/07/2024	7	Y
A 377906	01/30/2024	02/07/2024	7	Y
A 377907	01/30/2024	02/07/2024	7	Y
A 377908	01/30/2024	02/07/2024	7	Y
A 377909	01/31/2024	02/07/2024	6	Y
A 377910	01/31/2024	02/07/2024	6	Y
A 377911	01/31/2024	02/07/2024	6	Y
A 377912	01/31/2024	02/07/2024	6	Y
A 377913	01/31/2024	02/07/2024	6	Y
A 377914	01/31/2024	02/07/2024	6	Y
A 377915	01/31/2024	02/07/2024	6	Y
A 377916	01/31/2024	02/07/2024	6	Y

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Document#	Recorded Date	Return Date	# Days	Compliant
A 377917	01/31/2024	02/07/2024	6	Y
A 377918	01/31/2024	02/07/2024	6	Y
A 377919	01/31/2024	02/07/2024	6	Y
A 377920	01/31/2024	02/07/2024	6	Y
A 377921	01/31/2024	02/07/2024	6	Y
A 377922	01/31/2024	02/07/2024	6	Y
A 377923	01/31/2024	02/07/2024	6	Y
A 377924	01/31/2024	02/07/2024	6	Y
A 377925	01/31/2024	02/07/2024	6	Y
A 377926	02/01/2024	02/08/2024	6	Y
A 377927	02/01/2024	02/08/2024	6	Y
A 377928	02/01/2024	02/08/2024	6	Y
A 377929	02/01/2024	02/08/2024	6	Y
A 377930	02/01/2024	02/08/2024	6	Y
A 377931	02/01/2024	02/08/2024	6	Y
A 377932	02/01/2024	02/08/2024	6	Y
A 377933	02/01/2024	02/08/2024	6	Y
A 377934	02/01/2024	02/08/2024	6	Y
A 377935	02/01/2024	02/08/2024	6	Y
A 377936	02/01/2024	02/08/2024	6	Y
A 377937	02/02/2024	02/09/2024	6	Y
A 377938	02/02/2024	02/09/2024	6	Y
A 377939	02/02/2024	02/09/2024	6	Y
A 377940	02/02/2024	02/09/2024	6	Y
A 377941	02/02/2024	02/09/2024	6	Y
A 377942	02/02/2024	02/09/2024	6	Y
A 377943	02/02/2024	02/09/2024	6	Y
A 377944	02/02/2024	02/09/2024	6	Y
A 377945	02/02/2024	02/09/2024	6	Y
A 377946	02/02/2024	02/09/2024	6	Y
A 377947	02/02/2024	02/09/2024	6	Y
A 377948	02/02/2024	02/09/2024	6	Y
A 377949	02/02/2024	02/09/2024	6	Y
A 377950	02/02/2024	02/09/2024	6	Y
A 377951	02/05/2024	02/09/2024	5	Y
A 377952	02/05/2024	02/09/2024	5	Y
A 377953	02/05/2024	02/09/2024	5	Y
A 377954	02/05/2024	02/09/2024	5	Y
A 377955	02/05/2024	02/09/2024	5	Y
A 377956	02/05/2024	02/09/2024	5	Y
A 377957	02/05/2024	02/09/2024	5	Y
A 377958	02/05/2024	02/09/2024	5	Y
A 377959	02/05/2024	02/09/2024	5	Y
A 377960	02/05/2024	02/09/2024	5	Y
A 377961	02/06/2024	02/13/2024	6	Y
A 377962	02/06/2024	02/13/2024	6	Y
A 377963	02/06/2024	02/13/2024	6	Y

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<b>Document#</b>	<b>Recorded Date</b>	<b>Return Date</b>	<b># Days</b>	<b>Compliant</b>
A 377964	02/06/2024	02/13/2024	6	Y
A 377965	02/06/2024	02/13/2024	6	Y
A 377966	02/06/2024	02/13/2024	6	Y
A 377967	02/06/2024	02/13/2024	6	Y
A 377968	02/06/2024	02/13/2024	6	Y
A 377969	02/06/2024	02/13/2024	6	Y
A 377970	02/06/2024	02/13/2024	6	Y
A 377971	02/06/2024	02/13/2024	6	Y
A 377972	02/07/2024	02/13/2024	5	Y
A 377973	02/07/2024	02/13/2024	5	Y
A 377974	02/07/2024	02/13/2024	5	Y
A 377975	02/07/2024	02/13/2024	5	Y
A 377976	02/07/2024	02/13/2024	5	Y
A 377977	02/07/2024	02/13/2024	5	Y
A 377978	02/07/2024	02/13/2024	5	Y
A 377979	02/07/2024	02/13/2024	5	Y
A 377980	02/07/2024	02/13/2024	5	Y
A 377981	02/07/2024	02/13/2024	5	Y
A 377982	02/08/2024	02/14/2024	5	Y
A 377983	02/08/2024	02/14/2024	5	Y
A 377984	02/08/2024	02/14/2024	5	Y
A 377985	02/08/2024	02/14/2024	5	Y
A 377986	02/08/2024	02/14/2024	5	Y
A 377987	02/08/2024	02/14/2024	5	Y
A 377988	02/08/2024	02/14/2024	5	Y
A 377989	02/09/2024	02/15/2024	5	Y
A 377990	02/09/2024	02/15/2024	5	Y
A 377991	02/09/2024	02/15/2024	5	Y
A 377992	02/09/2024	02/15/2024	5	Y
A 377993	02/09/2024	02/15/2024	5	Y
A 377994	02/09/2024	02/15/2024	5	Y
A 377995	02/09/2024	02/15/2024	5	Y
A 377996	02/09/2024	02/15/2024	5	Y
A 377997	02/12/2024	02/16/2024	5	Y
A 377998	02/12/2024	02/16/2024	5	Y
A 377999	02/12/2024	02/16/2024	5	Y
A 378000	02/12/2024	02/16/2024	5	Y
A 378001	02/12/2024	02/16/2024	5	Y
A 378002	02/12/2024	02/16/2024	5	Y
A 378003	02/12/2024	02/16/2024	5	Y
A 378004	02/12/2024	02/16/2024	5	Y
A 378005	02/12/2024	02/16/2024	5	Y
A 378006	02/12/2024	02/16/2024	5	Y
A 378007	02/13/2024	02/21/2024	6	Y
A 378008	02/13/2024	02/21/2024	6	Y
A 378009	02/13/2024	02/21/2024	6	Y
A 378010	02/13/2024	02/21/2024	6	Y

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A 378011	02/13/2024	02/21/2024	6	Y
A 378012	02/13/2024	02/21/2024	6	Y
A 378013	02/13/2024	02/21/2024	6	Y
A 378014	02/13/2024	02/21/2024	6	Y
A 378015	02/13/2024	02/21/2024	6	Y
A 378016	02/13/2024	02/21/2024	6	Y
A 378017	02/13/2024	02/21/2024	6	Y
A 378018	02/13/2024	02/21/2024	6	Y
A 378019	02/13/2024	02/21/2024	6	Y
A 378020	02/13/2024	02/21/2024	6	Y
A 378021	02/13/2024	02/21/2024	6	Y
A 378022	02/13/2024	02/21/2024	6	Y
A 378023	02/13/2024	02/21/2024	6	Y
A 378024	02/13/2024	02/21/2024	6	Y
A 378025	02/13/2024	02/21/2024	6	Y
A 378026	02/13/2024	02/21/2024	6	Y
A 378027	02/13/2024	02/21/2024	6	Y
A 378028	02/14/2024	02/21/2024	5	Y
A 378029	02/14/2024	02/21/2024	5	Y
A 378030	02/14/2024	02/21/2024	5	Y
A 378031	02/14/2024	02/21/2024	5	Y
A 378032	02/14/2024	02/21/2024	5	Y
A 378033	02/14/2024	02/21/2024	5	Y
A 378034	02/14/2024	02/21/2024	5	Y
A 378035	02/15/2024	02/26/2024	7	Y
A 378036	02/15/2024	02/26/2024	7	Y
A 378037	02/15/2024	02/26/2024	7	Y
A 378038	02/15/2024	02/26/2024	7	Y
A 378039	02/15/2024	02/26/2024	7	Y
A 378040	02/16/2024	02/26/2024	6	Y
A 378041	02/16/2024	02/26/2024	6	Y
A 378042	02/16/2024	02/26/2024	6	Y
A 378043	02/16/2024	02/26/2024	6	Y
A 378044	02/16/2024	02/26/2024	6	Y
A 378045	02/16/2024	02/26/2024	6	Y
A 378046	02/16/2024	02/26/2024	6	Y
A 378047	02/16/2024	02/26/2024	6	Y
A 378048	02/16/2024	02/26/2024	6	Y
A 378049	02/16/2024	02/26/2024	6	Y
A 378050	02/16/2024	02/26/2024	6	Y
A 378051	02/16/2024	02/26/2024	6	Y
A 378052	02/16/2024	02/26/2024	6	Y
A 378053	02/16/2024	02/26/2024	6	Y
A 378054	02/16/2024	02/26/2024	6	Y
A 378055	02/16/2024	02/26/2024	6	Y
A 378056	02/20/2024	02/27/2024	6	Y
A 378057	02/20/2024	02/27/2024	6	Y

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<b>Document#</b>	<b>Recorded Date</b>	<b>Return Date</b>	<b># Days</b>	<b>Compliant</b>
A 378058	02/20/2024	02/27/2024	6	Y
A 378059	02/20/2024	02/27/2024	6	Y
A 378060	02/20/2024	02/27/2024	6	Y
A 378061	02/20/2024	02/27/2024	6	Y
A 378062	02/20/2024	02/27/2024	6	Y
A 378063	02/20/2024	02/27/2024	6	Y
A 378064	02/20/2024	02/27/2024	6	Y
A 378065	02/20/2024	02/27/2024	6	Y
A 378066	02/20/2024	02/27/2024	6	Y
A 378067	02/20/2024	02/27/2024	6	Y
A 378068	02/20/2024	02/27/2024	6	Y
A 378069	02/21/2024	02/27/2024	5	Y
A 378070	02/21/2024	02/27/2024	5	Y
A 378071	02/21/2024	02/27/2024	5	Y
A 378072	02/21/2024	02/27/2024	5	Y
A 378073	02/21/2024	02/27/2024	5	Y
A 378074	02/21/2024	02/27/2024	5	Y
A 378075	02/22/2024	02/28/2024	5	Y
A 378076	02/22/2024	02/28/2024	5	Y
A 378077	02/22/2024	02/28/2024	5	Y
A 378078	02/22/2024	02/28/2024	5	Y
A 378079	02/22/2024	02/28/2024	5	Y
A 378080	02/22/2024	02/28/2024	5	Y
A 378081	02/22/2024	02/28/2024	5	Y
A 378082	02/22/2024	02/28/2024	5	Y
A 378083	02/22/2024	02/28/2024	5	Y
A 378084	02/22/2024	02/28/2024	5	Y
A 378085	02/22/2024	02/28/2024	5	Y
A 378086	02/23/2024	02/28/2024	4	Y
A 378087	02/23/2024	02/28/2024	4	Y
A 378088	02/23/2024	02/28/2024	4	Y
A 378089	02/23/2024	02/28/2024	4	Y
A 378090	02/23/2024	02/28/2024	4	Y
A 378091	02/23/2024	02/28/2024	4	Y
A 378092	02/23/2024	02/28/2024	4	Y
A 378093	02/23/2024	02/28/2024	4	Y
A 378094	02/23/2024	02/28/2024	4	Y
A 378095	02/23/2024	02/28/2024	4	Y
A 378096	02/23/2024	02/28/2024	4	Y
A 378097	02/26/2024	03/06/2024	8	Y
A 378098	02/26/2024	03/06/2024	8	Y
A 378099	02/26/2024	03/06/2024	8	Y
A 378100	02/26/2024	03/06/2024	8	Y
A 378101	02/26/2024	03/06/2024	8	Y
A 378102	02/26/2024	03/06/2024	8	Y
A 378103	02/26/2024	03/06/2024	8	Y
A 378104	02/26/2024	03/06/2024	8	Y

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Document#	Recorded Date	Return Date	# Days	Compliant
A 378105	02/26/2024	03/06/2024	8	Y
A 378106	02/26/2024	03/06/2024	8	Y
A 378107	02/26/2024	03/06/2024	8	Y
A 378108	02/26/2024	03/06/2024	8	Y
A 378109	02/26/2024	03/06/2024	8	Y
A 378110	02/26/2024	03/06/2024	8	Y
A 378111	02/26/2024	03/06/2024	8	Y
A 378112	02/26/2024	03/06/2024	8	Y
A 378113	02/26/2024	03/06/2024	8	Y
A 378114	02/26/2024	03/06/2024	8	Y
A 378115	02/26/2024	03/06/2024	8	Y
A 378116	02/26/2024	03/06/2024	8	Y
A 378117	02/26/2024	03/06/2024	8	Y
A 378118	02/26/2024	03/06/2024	8	Y
A 378119	02/26/2024	03/06/2024	8	Y
A 378120	02/26/2024	03/06/2024	8	Y
A 378121	02/26/2024	03/06/2024	8	Y
A 378122	02/26/2024	03/06/2024	8	Y
A 378123	02/26/2024	03/06/2024	8	Y
A 378124	02/27/2024	03/06/2024	7	Y
A 378125	02/27/2024	03/06/2024	7	Y
A 378126	02/27/2024	03/06/2024	7	Y
A 378127	02/27/2024	03/06/2024	7	Y
A 378128	02/27/2024	03/06/2024	7	Y
A 378129	02/27/2024	03/06/2024	7	Y
A 378130	02/27/2024	03/06/2024	7	Y
A 378131	02/27/2024	03/06/2024	7	Y
A 378132	02/27/2024	03/06/2024	7	Y
A 378133	02/28/2024	03/07/2024	7	Y
A 378134	02/28/2024	03/07/2024	7	Y
A 378135	02/28/2024	03/07/2024	7	Y
A 378136	02/28/2024	03/07/2024	7	Y
A 378137	02/28/2024	03/07/2024	7	Y
A 378138	02/28/2024	03/07/2024	7	Y
A 378139	02/28/2024	03/07/2024	7	Y
A 378140	02/28/2024	03/07/2024	7	Y
A 378141	02/28/2024	03/07/2024	7	Y
A 378142	02/28/2024	03/07/2024	7	Y
A 378143	02/28/2024	03/07/2024	7	Y
A 378144	02/28/2024	03/07/2024	7	Y
A 378145	02/28/2024	03/07/2024	7	Y
A 378146	02/28/2024	03/07/2024	7	Y
A 378147	02/29/2024	03/07/2024	6	Y
A 378148	02/29/2024	03/07/2024	6	Y
A 378149	02/29/2024	03/07/2024	6	Y
A 378150	02/29/2024	03/07/2024	6	Y
A 378151	02/29/2024	03/07/2024	6	Y

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<b>Document#</b>	<b>Recorded Date</b>	<b>Return Date</b>	<b># Days</b>	<b>Compliant</b>
A 378152	02/29/2024	03/07/2024	6	Y
A 378153	03/01/2024	03/07/2024	5	Y
A 378154	03/01/2024	03/07/2024	5	Y
A 378155	03/01/2024	03/07/2024	5	Y
A 378156	03/01/2024	03/07/2024	5	Y
A 378157	03/01/2024	03/07/2024	5	Y
A 378158	03/01/2024	03/07/2024	5	Y
A 378159	03/01/2024	03/07/2024	5	Y
A 378160	03/01/2024	03/07/2024	5	Y
A 378161	03/01/2024	03/07/2024	5	Y
A 378162	03/04/2024	03/11/2024	6	Y
A 378163	03/04/2024	03/11/2024	6	Y
A 378164	03/04/2024	03/11/2024	6	Y
A 378165	03/04/2024	03/11/2024	6	Y
A 378166	03/04/2024	03/11/2024	6	Y
A 378167	03/04/2024	03/11/2024	6	Y
A 378168	03/04/2024	03/11/2024	6	Y
A 378169	03/04/2024	03/11/2024	6	Y
A 378170	03/04/2024	03/11/2024	6	Y
A 378171	03/04/2024	03/11/2024	6	Y
A 378172	03/04/2024	03/11/2024	6	Y
A 378173	03/04/2024	03/11/2024	6	Y
A 378174	03/04/2024	03/11/2024	6	Y
A 378175	03/04/2024	03/11/2024	6	Y
A 378176	03/04/2024	03/11/2024	6	Y
A 378177	03/04/2024	03/11/2024	6	Y
A 378178	03/04/2024	03/11/2024	6	Y
A 378179	03/04/2024	03/11/2024	6	Y
A 378180	03/04/2024	03/11/2024	6	Y
A 378181	03/05/2024	03/12/2024	6	Y
A 378182	03/05/2024	03/12/2024	6	Y
A 378183	03/05/2024	03/12/2024	6	Y
A 378184	03/05/2024	03/12/2024	6	Y
A 378185	03/05/2024	03/12/2024	6	Y
A 378186	03/05/2024	03/12/2024	6	Y
A 378187	03/05/2024	03/12/2024	6	Y
A 378188	03/05/2024	03/12/2024	6	Y
A 378189	03/05/2024	03/12/2024	6	Y
A 378190	03/05/2024	03/12/2024	6	Y
A 378191	03/05/2024	03/12/2024	6	Y
A 378192	03/06/2024	03/13/2024	6	Y
A 378193	03/06/2024	03/13/2024	6	Y
A 378194	03/06/2024	03/13/2024	6	Y
A 378195	03/06/2024	03/13/2024	6	Y
A 378196	03/06/2024	03/13/2024	6	Y
A 378197	03/06/2024	03/13/2024	6	Y
A 378198	03/06/2024	03/13/2024	6	Y

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Days Compliant 10**

Document#	Recorded Date	Return Date	# Days	Compliant
A 378199	03/06/2024	03/13/2024	6	Y
A 378200	03/06/2024	03/13/2024	6	Y
A 378201	03/06/2024	03/13/2024	6	Y
A 378202	03/07/2024	03/13/2024	5	Y
A 378203	03/07/2024	03/13/2024	5	Y
A 378204	03/07/2024	03/13/2024	5	Y
A 378205	03/07/2024	03/13/2024	5	Y
A 378206	03/07/2024	03/13/2024	5	Y
A 378207	03/07/2024	03/13/2024	5	Y
A 378208	03/07/2024	03/13/2024	5	Y
A 378209	03/07/2024	03/13/2024	5	Y
A 378210	03/07/2024	03/13/2024	5	Y
A 378211	03/07/2024	03/13/2024	5	Y
A 378212	03/07/2024	03/13/2024	5	Y
A 378213	03/07/2024	03/13/2024	5	Y
A 378214	03/08/2024	03/13/2024	4	Y
A 378215	03/08/2024	03/13/2024	4	Y
A 378216	03/08/2024	03/13/2024	4	Y
A 378217	03/08/2024	03/13/2024	4	Y
A 378218	03/08/2024	03/13/2024	4	Y
A 378219	03/11/2024	03/13/2024	3	Y
A 378220	03/11/2024	03/13/2024	3	Y
A 378221	03/11/2024	03/13/2024	3	Y
A 378222	03/11/2024	03/13/2024	3	Y
A 378223	03/11/2024	03/13/2024	3	Y
A 378224	03/11/2024	03/13/2024	3	Y
A 378225	03/11/2024	03/13/2024	3	Y
A 378226	03/11/2024	03/13/2024	3	Y
A 378227	03/12/2024	03/13/2024	2	Y
A 378228	03/12/2024	03/13/2024	2	Y
A 378229	03/12/2024	03/13/2024	2	Y
A 378230	03/13/2024	03/15/2024	3	Y
A 378231	03/13/2024	03/15/2024	3	Y
A 378232	03/13/2024	03/15/2024	3	Y
A 378233	03/13/2024	03/15/2024	3	Y
A 378234	03/13/2024	03/15/2024	3	Y
A 378235	03/13/2024	03/15/2024	3	Y
A 378236	03/14/2024	03/20/2024	5	Y
A 378237	03/14/2024	03/20/2024	5	Y
A 378238	03/14/2024	03/20/2024	5	Y
A 378239	03/14/2024	03/20/2024	5	Y
A 378240	03/14/2024	03/20/2024	5	Y
A 378241	03/14/2024	03/20/2024	5	Y
A 378242	03/14/2024	03/20/2024	5	Y
A 378243	03/14/2024	03/20/2024	5	Y
A 378244	03/14/2024	03/20/2024	5	Y
A 378245	03/14/2024	03/20/2024	5	Y

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<b>Document#</b>	<b>Recorded Date</b>	<b>Return Date</b>	<b># Days</b>	<b>Compliant</b>
A 378246	03/14/2024	03/20/2024	5	Y
A 378247	03/15/2024	03/22/2024	6	Y
A 378248	03/15/2024	03/22/2024	6	Y
A 378249	03/15/2024	03/22/2024	6	Y
A 378250	03/15/2024	03/22/2024	6	Y
A 378251	03/15/2024	03/22/2024	6	Y
A 378252	03/15/2024	03/22/2024	6	Y
A 378253	03/15/2024	03/22/2024	6	Y
A 378254	03/15/2024	03/22/2024	6	Y
A 378255	03/15/2024	03/22/2024	6	Y
A 378256	03/15/2024	03/22/2024	6	Y
A 378257	03/15/2024	03/22/2024	6	Y
A 378258	03/15/2024	03/22/2024	6	Y
A 378259	03/18/2024	03/25/2024	6	Y
A 378260	03/18/2024	03/25/2024	6	Y
A 378261	03/18/2024	03/25/2024	6	Y
A 378262	03/18/2024	03/25/2024	6	Y
A 378263	03/18/2024	03/25/2024	6	Y
A 378264	03/18/2024	03/25/2024	6	Y
A 378265	03/18/2024	03/25/2024	6	Y
A 378266	03/18/2024	03/25/2024	6	Y
A 378267	03/18/2024	03/25/2024	6	Y
A 378268	03/19/2024	03/26/2024	6	Y
A 378269	03/19/2024	03/26/2024	6	Y
A 378270	03/19/2024	03/26/2024	6	Y
A 378271	03/19/2024	03/26/2024	6	Y
A 378272	03/19/2024	03/26/2024	6	Y
A 378273	03/19/2024	03/26/2024	6	Y
A 378274	03/19/2024	03/26/2024	6	Y
A 378275	03/19/2024	03/26/2024	6	Y
A 378276	03/19/2024	03/26/2024	6	Y
A 378277	03/19/2024	03/26/2024	6	Y
A 378278	03/19/2024	03/26/2024	6	Y
A 378279	03/19/2024	03/26/2024	6	Y
A 378280	03/19/2024	03/26/2024	6	Y
A 378281	03/19/2024	03/26/2024	6	Y
A 378282	03/19/2024	03/26/2024	6	Y
A 378283	03/19/2024	03/26/2024	6	Y
A 378284	03/20/2024	03/26/2024	5	Y
A 378285	03/20/2024	03/26/2024	5	Y
A 378286	03/20/2024	03/26/2024	5	Y
A 378287	03/20/2024	03/26/2024	5	Y
A 378288	03/20/2024	03/26/2024	5	Y
A 378289	03/21/2024	03/27/2024	5	Y
A 378290	03/21/2024	03/27/2024	5	Y
A 378291	03/21/2024	03/27/2024	5	Y
A 378292	03/21/2024	03/27/2024	5	Y

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<b>Document#</b>	<b>Recorded Date</b>	<b>Return Date</b>	<b># Days</b>	<b>Compliant</b>
A 378293	03/21/2024	03/27/2024	5	Y
A 378294	03/22/2024	03/27/2024	4	Y
A 378295	03/22/2024	03/27/2024	4	Y
A 378296	03/22/2024	03/27/2024	4	Y
A 378297	03/22/2024	03/27/2024	4	Y
A 378298	03/22/2024	03/27/2024	4	Y
A 378299	03/22/2024	03/27/2024	4	Y
A 378300	03/22/2024	03/27/2024	4	Y
A 378301	03/25/2024	03/28/2024	4	Y
A 378302	03/25/2024	03/28/2024	4	Y
A 378303	03/25/2024	03/28/2024	4	Y
A 378304	03/25/2024	03/28/2024	4	Y
A 378305	03/25/2024	03/28/2024	4	Y
A 378306	03/25/2024	03/28/2024	4	Y
A 378307	03/26/2024	03/28/2024	3	Y
A 378308	03/26/2024	03/28/2024	3	Y
A 378309	03/26/2024	03/28/2024	3	Y
A 378310	03/26/2024	03/28/2024	3	Y
A 378311	03/26/2024	03/28/2024	3	Y
A 378312	03/26/2024	03/28/2024	3	Y
A 378313	03/27/2024	04/02/2024	5	Y
A 378314	03/27/2024	04/02/2024	5	Y
A 378315	03/27/2024	04/02/2024	5	Y
A 378316	03/27/2024	04/02/2024	5	Y
A 378317	03/27/2024	04/02/2024	5	Y
A 378318	03/27/2024	04/02/2024	5	Y
A 378319	03/27/2024	04/02/2024	5	Y
A 378320	03/27/2024	04/02/2024	5	Y
A 378321	03/27/2024	04/02/2024	5	Y
A 378322	03/28/2024	04/03/2024	5	Y
A 378323	03/28/2024	04/03/2024	5	Y
A 378324	03/28/2024	04/03/2024	5	Y
A 378325	03/28/2024	04/03/2024	5	Y
A 378326	03/28/2024	04/03/2024	5	Y
A 378327	03/28/2024	04/03/2024	5	Y
A 378328	03/28/2024	04/03/2024	5	Y
A 378329	03/28/2024	04/03/2024	5	Y
A 378330	03/28/2024	04/03/2024	5	Y
A 378331	03/29/2024	04/03/2024	4	Y
A 378332	03/29/2024	04/03/2024	4	Y
A 378333	03/29/2024	04/03/2024	4	Y
A 378334	03/29/2024	04/03/2024	4	Y
A 378335	03/29/2024	04/03/2024	4	Y
A 378336	03/29/2024	04/03/2024	4	Y
A 378337	03/29/2024	04/03/2024	4	Y
A 378338	03/29/2024	04/03/2024	4	Y
A 378339	03/29/2024	04/03/2024	4	Y

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<b>Document#</b>	<b>Recorded Date</b>	<b>Return Date</b>	<b># Days</b>	<b>Compliant</b>
A 378340	03/29/2024	04/03/2024	4	Y
A 378341	03/29/2024	04/03/2024	4	Y
A 378342	03/29/2024	04/03/2024	4	Y
A 378343	03/29/2024	04/03/2024	4	Y
A 378344	03/29/2024	04/03/2024	4	Y
A 378345	04/01/2024	04/05/2024	5	Y
A 378346	04/01/2024	04/05/2024	5	Y
A 378347	04/01/2024	04/05/2024	5	Y
A 378348	04/01/2024	04/05/2024	5	Y
A 378349	04/01/2024	04/05/2024	5	Y
A 378350	04/01/2024	04/05/2024	5	Y
A 378351	04/01/2024	04/05/2024	5	Y
A 378352	04/01/2024	04/05/2024	5	Y
A 378353	04/01/2024	04/05/2024	5	Y
A 378354	04/01/2024	04/05/2024	5	Y
A 378355	04/01/2024	04/05/2024	5	Y
A 378356	04/01/2024	04/05/2024	5	Y
A 378357	04/02/2024	04/08/2024	5	Y
A 378358	04/02/2024	04/08/2024	5	Y
A 378359	04/02/2024	04/08/2024	5	Y
A 378360	04/02/2024	04/08/2024	5	Y
A 378361	04/03/2024	04/08/2024	4	Y
A 378362	04/03/2024	04/08/2024	4	Y
A 378363	04/03/2024	04/08/2024	4	Y
A 378364	04/03/2024	04/08/2024	4	Y
A 378365	04/03/2024	04/08/2024	4	Y
A 378366	04/03/2024	04/08/2024	4	Y
A 378367	04/03/2024	04/08/2024	4	Y
A 378368	04/04/2024	04/09/2024	4	Y
A 378369	04/04/2024	04/09/2024	4	Y
A 378370	04/04/2024	04/09/2024	4	Y
A 378371	04/04/2024	04/09/2024	4	Y
A 378372	04/04/2024	04/09/2024	4	Y
A 378373	04/04/2024	04/09/2024	4	Y
A 378374	04/04/2024	04/09/2024	4	Y
A 378375	04/04/2024	04/09/2024	4	Y
A 378376	04/04/2024	04/09/2024	4	Y
A 378377	04/04/2024	04/09/2024	4	Y
A 378378	04/04/2024	04/09/2024	4	Y
A 378379	04/04/2024	04/09/2024	4	Y
A 378380	04/04/2024	04/09/2024	4	Y
A 378381	04/04/2024	04/09/2024	4	Y
A 378382	04/05/2024	04/11/2024	5	Y
A 378383	04/05/2024	04/11/2024	5	Y
A 378384	04/05/2024	04/11/2024	5	Y
A 378385	04/05/2024	04/11/2024	5	Y
A 378386	04/05/2024	04/11/2024	5	Y

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Document#	Recorded Date	Return Date	# Days	Compliant
A 378387	04/05/2024	04/11/2024	5	Y
A 378388	04/05/2024	04/11/2024	5	Y
A 378389	04/05/2024	04/11/2024	5	Y
A 378390	04/05/2024	04/11/2024	5	Y
A 378391	04/05/2024	04/11/2024	5	Y
A 378392	04/05/2024	04/11/2024	5	Y
A 378393	04/05/2024	04/11/2024	5	Y
A 378394	04/05/2024	04/11/2024	5	Y
A 378395	04/05/2024	04/11/2024	5	Y
A 378396	04/05/2024	04/11/2024	5	Y
A 378397	04/05/2024	04/11/2024	5	Y
A 378398	04/05/2024	04/11/2024	5	Y
A 378399	04/05/2024	04/11/2024	5	Y
A 378400	04/05/2024	04/11/2024	5	Y
A 378401	04/05/2024	04/11/2024	5	Y
A 378402	04/05/2024	04/11/2024	5	Y
A 378403	04/05/2024	04/11/2024	5	Y
A 378404	04/05/2024	04/11/2024	5	Y
A 378405	04/05/2024	04/11/2024	5	Y
A 378406	04/05/2024	04/11/2024	5	Y
A 378407	04/05/2024	04/11/2024	5	Y
A 378408	04/05/2024	04/11/2024	5	Y
A 378409	04/05/2024	04/11/2024	5	Y
A 378410	04/05/2024	04/11/2024	5	Y
A 378411	04/05/2024	04/11/2024	5	Y
A 378412	04/05/2024	04/11/2024	5	Y
A 378413	04/05/2024	04/11/2024	5	Y
A 378414	04/05/2024	04/11/2024	5	Y
A 378415	04/05/2024	04/11/2024	5	Y
A 378416	04/05/2024	04/11/2024	5	Y
A 378417	04/05/2024	04/11/2024	5	Y
A 378418	04/05/2024	04/11/2024	5	Y
A 378419	04/05/2024	04/11/2024	5	Y
A 378420	04/05/2024	04/11/2024	5	Y
A 378421	04/05/2024	04/11/2024	5	Y
A 378422	04/05/2024	04/11/2024	5	Y
A 378423	04/05/2024	04/11/2024	5	Y
A 378424	04/05/2024	04/11/2024	5	Y
A 378425	04/05/2024	04/11/2024	5	Y
A 378426	04/05/2024	04/11/2024	5	Y
A 378427	04/05/2024	04/11/2024	5	Y
A 378428	04/08/2024	04/16/2024	7	Y
A 378429	04/08/2024	04/16/2024	7	Y
A 378430	04/08/2024	04/16/2024	7	Y
A 378431	04/08/2024	04/16/2024	7	Y
A 378432	04/08/2024	04/16/2024	7	Y
A 378433	04/08/2024	04/16/2024	7	Y

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Document#	Recorded Date	Return Date	# Days	Compliant
A 378434	04/08/2024	04/16/2024	7	Y
A 378435	04/08/2024	04/16/2024	7	Y
A 378436	04/08/2024	04/16/2024	7	Y
A 378437	04/08/2024	04/16/2024	7	Y
A 378438	04/08/2024	04/16/2024	7	Y
A 378439	04/08/2024	04/16/2024	7	Y
A 378440	04/08/2024	04/16/2024	7	Y
A 378441	04/08/2024	04/16/2024	7	Y
A 378442	04/08/2024	04/16/2024	7	Y
A 378443	04/08/2024	04/16/2024	7	Y
A 378444	04/08/2024	04/16/2024	7	Y
A 378445	04/08/2024	04/16/2024	7	Y
A 378446	04/08/2024	04/16/2024	7	Y
A 378447	04/08/2024	04/16/2024	7	Y
A 378448	04/08/2024	04/16/2024	7	Y
A 378449	04/09/2024	04/16/2024	6	Y
A 378450	04/09/2024	04/16/2024	6	Y
A 378451	04/09/2024	04/16/2024	6	Y
A 378452	04/09/2024	04/16/2024	6	Y
A 378453	04/09/2024	04/16/2024	6	Y
A 378454	04/10/2024	04/17/2024	6	Y
A 378455	04/10/2024	04/17/2024	6	Y
A 378456	04/10/2024	04/17/2024	6	Y
A 378457	04/10/2024	04/17/2024	6	Y
A 378458	04/10/2024	04/17/2024	6	Y
A 378459	04/10/2024	04/17/2024	6	Y
A 378460	04/10/2024	04/17/2024	6	Y
A 378461	04/10/2024	04/17/2024	6	Y
A 378462	04/10/2024	04/17/2024	6	Y
A 378463	04/10/2024	04/17/2024	6	Y
A 378464	04/10/2024	04/17/2024	6	Y
A 378465	04/10/2024	04/17/2024	6	Y
A 378466	04/10/2024	04/17/2024	6	Y
A 378467	04/10/2024	04/17/2024	6	Y
A 378468	04/10/2024	04/17/2024	6	Y
A 378469	04/11/2024	04/18/2024	6	Y
A 378470	04/11/2024	04/18/2024	6	Y
A 378471	04/11/2024	04/18/2024	6	Y
A 378472	04/11/2024	04/18/2024	6	Y
A 378473	04/11/2024	04/18/2024	6	Y
A 378474	04/11/2024	04/18/2024	6	Y
A 378475	04/11/2024	04/18/2024	6	Y
A 378476	04/11/2024	04/18/2024	6	Y
A 378477	04/11/2024	04/18/2024	6	Y
A 378478	04/11/2024	04/18/2024	6	Y
A 378479	04/12/2024	04/19/2024	6	Y
A 378480	04/12/2024	04/19/2024	6	Y

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<b>Document#</b>	<b>Recorded Date</b>	<b>Return Date</b>	<b># Days</b>	<b>Compliant</b>
A 378481	04/12/2024	04/19/2024	6	Y
A 378482	04/12/2024	04/19/2024	6	Y
A 378483	04/12/2024	04/19/2024	6	Y
A 378484	04/12/2024	04/19/2024	6	Y
A 378485	04/12/2024	04/19/2024	6	Y
A 378486	04/12/2024	04/19/2024	6	Y
A 378487	04/12/2024	04/19/2024	6	Y
A 378488	04/12/2024	04/19/2024	6	Y
A 378489	04/12/2024	04/19/2024	6	Y
A 378490	04/12/2024	04/19/2024	6	Y
A 378491	04/12/2024	04/19/2024	6	Y
A 378492	04/15/2024	04/24/2024	8	Y
A 378493	04/15/2024	04/24/2024	8	Y
A 378494	04/15/2024	04/24/2024	8	Y
A 378495	04/15/2024	04/24/2024	8	Y
A 378496	04/15/2024	04/24/2024	8	Y
A 378497	04/15/2024	04/24/2024	8	Y
A 378498	04/15/2024	04/24/2024	8	Y
A 378499	04/15/2024	04/24/2024	8	Y
A 378500	04/16/2024	04/25/2024	8	Y
A 378501	04/16/2024	04/25/2024	8	Y
A 378502	04/16/2024	04/25/2024	8	Y
A 378503	04/16/2024	04/25/2024	8	Y
A 378504	04/17/2024	04/25/2024	7	Y
A 378505	04/17/2024	04/25/2024	7	Y
A 378506	04/17/2024	04/25/2024	7	Y
A 378507	04/18/2024	04/25/2024	6	Y
A 378508	04/19/2024	04/26/2024	6	Y
A 378509	04/19/2024	04/26/2024	6	Y
A 378510	04/19/2024	04/26/2024	6	Y
A 378511	04/19/2024	04/26/2024	6	Y
A 378512	04/19/2024	04/26/2024	6	Y
A 378513	04/19/2024	04/26/2024	6	Y
A 378514	04/19/2024	04/26/2024	6	Y
A 378515	04/19/2024	04/26/2024	6	Y
A 378516	04/19/2024	04/26/2024	6	Y
A 378517	04/19/2024	04/26/2024	6	Y
A 378518	04/19/2024	04/26/2024	6	Y
A 378519	04/19/2024	04/26/2024	6	Y
A 378520	04/19/2024	04/26/2024	6	Y
A 378521	04/22/2024	04/29/2024	6	Y
A 378522	04/22/2024	04/29/2024	6	Y
A 378523	04/22/2024	04/29/2024	6	Y
A 378524	04/22/2024	04/29/2024	6	Y
A 378525	04/22/2024	04/29/2024	6	Y
A 378526	04/22/2024	04/29/2024	6	Y
A 378527	04/22/2024	04/29/2024	6	Y

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Days Compliant 10**

Document#	Recorded Date	Return Date	# Days	Compliant
A 378528	04/22/2024	04/29/2024	6	Y
A 378529	04/22/2024	04/29/2024	6	Y
A 378530	04/22/2024	04/29/2024	6	Y
A 378531	04/22/2024	04/29/2024	6	Y
A 378532	04/22/2024	04/29/2024	6	Y
A 378533	04/22/2024	04/29/2024	6	Y
A 378534	04/23/2024	04/30/2024	6	Y
A 378535	04/23/2024	04/30/2024	6	Y
A 378536	04/23/2024	04/30/2024	6	Y
A 378537	04/23/2024	04/30/2024	6	Y
A 378538	04/24/2024	04/30/2024	5	Y
A 378539	04/24/2024	04/30/2024	5	Y
A 378540	04/24/2024	04/30/2024	5	Y
A 378541	04/24/2024	04/30/2024	5	Y
A 378542	04/24/2024	04/30/2024	5	Y
A 378543	04/24/2024	04/30/2024	5	Y
A 378544	04/24/2024	04/30/2024	5	Y
A 378545	04/24/2024	04/30/2024	5	Y
A 378546	04/25/2024	05/01/2024	5	Y
A 378547	04/25/2024	05/01/2024	5	Y
A 378548	04/25/2024	05/01/2024	5	Y
A 378549	04/25/2024	05/01/2024	5	Y
A 378550	04/25/2024	05/01/2024	5	Y
A 378551	04/25/2024	05/01/2024	5	Y
A 378552	04/25/2024	05/01/2024	5	Y
A 378553	04/25/2024	05/01/2024	5	Y
A 378554	04/25/2024	05/01/2024	5	Y
A 378555	04/25/2024	05/01/2024	5	Y
A 378556	04/25/2024	05/01/2024	5	Y
A 378557	04/25/2024	05/01/2024	5	Y
A 378558	04/26/2024	05/02/2024	5	Y
A 378559	04/26/2024	05/02/2024	5	Y
A 378560	04/26/2024	05/02/2024	5	Y
A 378561	04/26/2024	05/02/2024	5	Y
A 378562	04/29/2024	05/03/2024	5	Y
A 378563	04/29/2024	05/03/2024	5	Y
A 378564	04/29/2024	05/03/2024	5	Y
A 378565	04/29/2024	05/03/2024	5	Y
A 378566	04/29/2024	05/03/2024	5	Y
A 378567	04/29/2024	05/03/2024	5	Y
A 378568	04/29/2024	05/03/2024	5	Y
A 378569	04/30/2024	05/07/2024	6	Y
A 378570	04/30/2024	05/07/2024	6	Y
A 378571	04/30/2024	05/07/2024	6	Y
A 378572	04/30/2024	05/07/2024	6	Y
A 378573	04/30/2024	05/07/2024	6	Y
A 378574	04/30/2024	05/07/2024	6	Y

**REDWOOD COUNTY  
Compliance Report  
From 7/1/23 to 6/30/24  
Days Compliant 10**

<b>Document#</b>	<b>Recorded Date</b>	<b>Return Date</b>	<b># Days</b>	<b>Compliant</b>
A 378575	04/30/2024	05/07/2024	6	Y
A 378576	04/30/2024	05/07/2024	6	Y
A 378577	04/30/2024	05/07/2024	6	Y
A 378578	04/30/2024	05/07/2024	6	Y
A 378579	04/30/2024	05/07/2024	6	Y
A 378580	04/30/2024	05/07/2024	6	Y
A 378581	04/30/2024	05/07/2024	6	Y
A 378582	05/01/2024	05/09/2024	7	Y
A 378583	05/01/2024	05/09/2024	7	Y
A 378584	05/01/2024	05/09/2024	7	Y
A 378585	05/01/2024	05/09/2024	7	Y
A 378586	05/01/2024	05/09/2024	7	Y
A 378587	05/01/2024	05/09/2024	7	Y
A 378588	05/01/2024	05/09/2024	7	Y
A 378589	05/01/2024	05/09/2024	7	Y
A 378590	05/01/2024	05/09/2024	7	Y
A 378591	05/01/2024	05/09/2024	7	Y
A 378592	05/01/2024	05/09/2024	7	Y
A 378593	05/01/2024	05/09/2024	7	Y
A 378594	05/01/2024	05/09/2024	7	Y
A 378595	05/02/2024	05/10/2024	7	Y
A 378596	05/02/2024	05/10/2024	7	Y
A 378597	05/02/2024	05/10/2024	7	Y
A 378598	05/02/2024	05/10/2024	7	Y
A 378599	05/02/2024	05/10/2024	7	Y
A 378600	05/02/2024	05/10/2024	7	Y
A 378601	05/02/2024	05/10/2024	7	Y
A 378602	05/02/2024	05/10/2024	7	Y
A 378603	05/02/2024	05/10/2024	7	Y
A 378604	05/02/2024	05/10/2024	7	Y
A 378605	05/02/2024	05/10/2024	7	Y
A 378606	05/02/2024	05/10/2024	7	Y
A 378607	05/02/2024	05/10/2024	7	Y
A 378608	05/02/2024	05/10/2024	7	Y
A 378609	05/03/2024	05/14/2024	8	Y
A 378610	05/03/2024	05/14/2024	8	Y
A 378611	05/03/2024	05/14/2024	8	Y
A 378612	05/03/2024	05/14/2024	8	Y
A 378613	05/03/2024	05/14/2024	8	Y
A 378614	05/03/2024	05/14/2024	8	Y
A 378615	05/03/2024	05/14/2024	8	Y
A 378616	05/03/2024	05/14/2024	8	Y
A 378617	05/03/2024	05/14/2024	8	Y
A 378618	05/03/2024	05/14/2024	8	Y
A 378619	05/03/2024	05/14/2024	8	Y
A 378620	05/03/2024	05/14/2024	8	Y
A 378621	05/03/2024	05/14/2024	8	Y

**REDWOOD COUNTY  
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From 7/1/23 to 6/30/24  
Days Compliant 10**

Document#	Recorded Date	Return Date	# Days	Compliant
A 378622	05/03/2024	05/14/2024	8	Y
A 378623	05/03/2024	05/14/2024	8	Y
A 378624	05/03/2024	05/14/2024	8	Y
A 378625	05/03/2024	05/14/2024	8	Y
A 378626	05/06/2024	05/14/2024	7	Y
A 378627	05/06/2024	05/14/2024	7	Y
A 378628	05/06/2024	05/14/2024	7	Y
A 378629	05/06/2024	05/14/2024	7	Y
A 378630	05/06/2024	05/14/2024	7	Y
A 378631	05/06/2024	05/14/2024	7	Y
A 378632	05/06/2024	05/14/2024	7	Y
A 378633	05/06/2024	05/14/2024	7	Y
A 378634	05/06/2024	05/14/2024	7	Y
A 378635	05/07/2024	05/15/2024	7	Y
A 378636	05/07/2024	05/15/2024	7	Y
A 378637	05/07/2024	05/15/2024	7	Y
A 378638	05/07/2024	05/15/2024	7	Y
A 378639	05/07/2024	05/15/2024	7	Y
A 378640	05/07/2024	05/15/2024	7	Y
A 378641	05/08/2024	05/15/2024	6	Y
A 378642	05/08/2024	05/15/2024	6	Y
A 378643	05/08/2024	05/15/2024	6	Y
A 378644	05/08/2024	05/15/2024	6	Y
A 378645	05/08/2024	05/15/2024	6	Y
A 378646	05/08/2024	05/15/2024	6	Y
A 378647	05/08/2024	05/15/2024	6	Y
A 378648	05/09/2024	05/21/2024	9	Y
A 378649	05/09/2024	05/21/2024	9	Y
A 378650	05/09/2024	05/21/2024	9	Y
A 378651	05/09/2024	05/21/2024	9	Y
A 378652	05/09/2024	05/21/2024	9	Y
A 378653	05/09/2024	05/21/2024	9	Y
A 378654	05/09/2024	05/21/2024	9	Y
A 378655	05/09/2024	05/21/2024	9	Y
A 378656	05/09/2024	05/21/2024	9	Y
A 378657	05/09/2024	05/21/2024	9	Y
A 378658	05/09/2024	05/21/2024	9	Y
A 378659	05/10/2024	05/21/2024	8	Y
A 378660	05/10/2024	05/21/2024	8	Y
A 378661	05/10/2024	05/21/2024	8	Y
A 378662	05/10/2024	05/21/2024	8	Y
A 378663	05/10/2024	05/21/2024	8	Y
A 378664	05/10/2024	05/21/2024	8	Y
A 378665	05/10/2024	05/21/2024	8	Y
A 378666	05/13/2024	05/21/2024	7	Y
A 378667	05/13/2024	05/21/2024	7	Y
A 378668	05/13/2024	05/21/2024	7	Y

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Days Compliant 10**

<b>Document#</b>	<b>Recorded Date</b>	<b>Return Date</b>	<b># Days</b>	<b>Compliant</b>
A 378669	05/13/2024	05/21/2024	7	Y
A 378670	05/13/2024	05/21/2024	7	Y
A 378671	05/13/2024	05/21/2024	7	Y
A 378672	05/13/2024	05/21/2024	7	Y
A 378673	05/13/2024	05/21/2024	7	Y
A 378674	05/13/2024	05/21/2024	7	Y
A 378675	05/13/2024	05/21/2024	7	Y
A 378676	05/13/2024	05/21/2024	7	Y
A 378677	05/14/2024	05/23/2024	8	Y
A 378678	05/14/2024	05/23/2024	8	Y
A 378679	05/14/2024	05/23/2024	8	Y
A 378680	05/14/2024	05/23/2024	8	Y
A 378681	05/14/2024	05/23/2024	8	Y
A 378682	05/14/2024	05/23/2024	8	Y
A 378683	05/14/2024	05/23/2024	8	Y
A 378684	05/14/2024	05/23/2024	8	Y
A 378685	05/14/2024	05/23/2024	8	Y
A 378686	05/14/2024	05/23/2024	8	Y
A 378687	05/14/2024	05/23/2024	8	Y
A 378688	05/14/2024	05/23/2024	8	Y
A 378689	05/15/2024	05/28/2024	9	Y
A 378690	05/15/2024	05/28/2024	9	Y
A 378691	05/15/2024	05/28/2024	9	Y
A 378692	05/15/2024	05/28/2024	9	Y
A 378693	05/15/2024	05/28/2024	9	Y
A 378694	05/15/2024	05/28/2024	9	Y
A 378695	05/16/2024	05/29/2024	9	Y
A 378696	05/16/2024	05/29/2024	9	Y
A 378697	05/16/2024	05/29/2024	9	Y
A 378698	05/16/2024	05/29/2024	9	Y
A 378699	05/17/2024	05/30/2024	9	Y
A 378700	05/17/2024	05/30/2024	9	Y
A 378701	05/17/2024	05/30/2024	9	Y
A 378702	05/17/2024	05/30/2024	9	Y
A 378703	05/17/2024	05/30/2024	9	Y
A 378704	05/17/2024	05/30/2024	9	Y
A 378705	05/17/2024	05/30/2024	9	Y
A 378706	05/17/2024	05/30/2024	9	Y
A 378707	05/17/2024	05/30/2024	9	Y
A 378708	05/17/2024	05/30/2024	9	Y
A 378709	05/17/2024	05/30/2024	9	Y
A 378710	05/17/2024	05/30/2024	9	Y
A 378711	05/17/2024	05/30/2024	9	Y
A 378712	05/17/2024	05/30/2024	9	Y
A 378713	05/17/2024	05/30/2024	9	Y
A 378714	05/17/2024	05/30/2024	9	Y
A 378715	05/20/2024	05/30/2024	8	Y

**REDWOOD COUNTY  
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From 7/1/23 to 6/30/24  
Days Compliant 10**

Document#	Recorded Date	Return Date	# Days	Compliant
A 378716	05/20/2024	05/30/2024	8	Y
A 378717	05/20/2024	05/30/2024	8	Y
A 378718	05/20/2024	05/30/2024	8	Y
A 378719	05/20/2024	05/30/2024	8	Y
A 378720	05/20/2024	05/30/2024	8	Y
A 378721	05/20/2024	05/30/2024	8	Y
A 378722	05/20/2024	05/30/2024	8	Y
A 378723	05/20/2024	05/30/2024	8	Y
A 378724	05/20/2024	05/30/2024	8	Y
A 378725	05/20/2024	05/30/2024	8	Y
A 378726	05/20/2024	05/30/2024	8	Y
A 378727	05/20/2024	05/30/2024	8	Y
A 378728	05/20/2024	05/30/2024	8	Y
A 378729	05/21/2024	05/30/2024	7	Y
A 378730	05/21/2024	05/30/2024	7	Y
A 378731	05/21/2024	05/30/2024	7	Y
A 378732	05/21/2024	05/30/2024	7	Y
A 378733	05/21/2024	05/30/2024	7	Y
A 378734	05/21/2024	05/30/2024	7	Y
A 378735	05/21/2024	05/30/2024	7	Y
A 378736	05/21/2024	05/30/2024	7	Y
A 378737	05/21/2024	05/30/2024	7	Y
A 378738	05/21/2024	05/30/2024	7	Y
A 378739	05/21/2024	05/30/2024	7	Y
A 378740	05/21/2024	05/30/2024	7	Y
A 378741	05/21/2024	05/30/2024	7	Y
A 378742	05/21/2024	05/30/2024	7	Y
A 378743	05/21/2024	05/30/2024	7	Y
A 378744	05/21/2024	05/30/2024	7	Y
A 378745	05/21/2024	05/30/2024	7	Y
A 378746	05/21/2024	05/30/2024	7	Y
A 378747	05/21/2024	05/30/2024	7	Y
A 378748	05/21/2024	05/30/2024	7	Y
A 378749	05/22/2024	05/31/2024	7	Y
A 378750	05/22/2024	05/31/2024	7	Y
A 378751	05/22/2024	05/31/2024	7	Y
A 378752	05/22/2024	05/31/2024	7	Y
A 378753	05/22/2024	05/31/2024	7	Y
A 378754	05/22/2024	05/31/2024	7	Y
A 378755	05/22/2024	05/31/2024	7	Y
A 378756	05/22/2024	05/31/2024	7	Y
A 378757	05/22/2024	05/31/2024	7	Y
A 378758	05/23/2024	06/03/2024	7	Y
A 378759	05/23/2024	06/03/2024	7	Y
A 378760	05/23/2024	06/03/2024	7	Y
A 378761	05/23/2024	06/03/2024	7	Y
A 378762	05/23/2024	06/03/2024	7	Y

**REDWOOD COUNTY  
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Days Compliant 10**

<b>Document#</b>	<b>Recorded Date</b>	<b>Return Date</b>	<b># Days</b>	<b>Compliant</b>
A 378763	05/23/2024	06/03/2024	7	Y
A 378764	05/23/2024	06/03/2024	7	Y
A 378765	05/23/2024	06/03/2024	7	Y
A 378766	05/23/2024	06/03/2024	7	Y
A 378767	05/23/2024	06/03/2024	7	Y
A 378768	05/23/2024	06/03/2024	7	Y
A 378769	05/23/2024	06/03/2024	7	Y
A 378770	05/24/2024	06/03/2024	6	Y
A 378771	05/24/2024	06/03/2024	6	Y
A 378772	05/24/2024	06/03/2024	6	Y
A 378773	05/28/2024	06/04/2024	6	Y
A 378774	05/28/2024	06/04/2024	6	Y
A 378775	05/28/2024	06/04/2024	6	Y
A 378776	05/28/2024	06/04/2024	6	Y
A 378777	05/28/2024	06/04/2024	6	Y
A 378778	05/28/2024	06/04/2024	6	Y
A 378779	05/28/2024	06/04/2024	6	Y
A 378780	05/28/2024	06/04/2024	6	Y
A 378781	05/28/2024	06/04/2024	6	Y
A 378782	05/28/2024	06/04/2024	6	Y
A 378783	05/28/2024	06/04/2024	6	Y
A 378784	05/28/2024	06/04/2024	6	Y
A 378785	05/28/2024	06/04/2024	6	Y
A 378786	05/28/2024	06/04/2024	6	Y
A 378787	05/28/2024	06/04/2024	6	Y
A 378788	05/28/2024	06/04/2024	6	Y
A 378789	05/28/2024	06/04/2024	6	Y
A 378790	05/28/2024	06/04/2024	6	Y
A 378791	05/28/2024	06/04/2024	6	Y
A 378792	05/29/2024	06/04/2024	5	Y
A 378793	05/29/2024	06/04/2024	5	Y
A 378794	05/29/2024	06/04/2024	5	Y
A 378795	05/30/2024	06/04/2024	4	Y
A 378796	05/30/2024	06/04/2024	4	Y
A 378797	05/30/2024	06/04/2024	4	Y
A 378798	05/31/2024	06/05/2024	4	Y
A 378799	05/31/2024	06/05/2024	4	Y
A 378800	05/31/2024	06/05/2024	4	Y
A 378801	05/31/2024	06/05/2024	4	Y
A 378802	05/31/2024	06/05/2024	4	Y
A 378803	05/31/2024	06/05/2024	4	Y
A 378804	05/31/2024	06/05/2024	4	Y
A 378805	05/31/2024	06/05/2024	4	Y
A 378806	06/03/2024	06/06/2024	4	Y
A 378807	06/03/2024	06/06/2024	4	Y
A 378808	06/03/2024	06/06/2024	4	Y
A 378809	06/03/2024	06/06/2024	4	Y

**REDWOOD COUNTY  
Compliance Report  
From 7/1/23 to 6/30/24  
Days Compliant 10**

Document#	Recorded Date	Return Date	# Days	Compliant
A 378810	06/03/2024	06/06/2024	4	Y
A 378811	06/03/2024	06/06/2024	4	Y
A 378812	06/03/2024	06/06/2024	4	Y
A 378813	06/03/2024	06/06/2024	4	Y
A 378814	06/03/2024	06/06/2024	4	Y
A 378815	06/03/2024	06/06/2024	4	Y
A 378816	06/03/2024	06/06/2024	4	Y
A 378817	06/04/2024	06/10/2024	5	Y
A 378818	06/04/2024	06/10/2024	5	Y
A 378819	06/04/2024	06/10/2024	5	Y
A 378820	06/04/2024	06/10/2024	5	Y
A 378821	06/04/2024	06/10/2024	5	Y
A 378822	06/04/2024	06/10/2024	5	Y
A 378823	06/04/2024	06/10/2024	5	Y
A 378824	06/04/2024	06/10/2024	5	Y
A 378825	06/04/2024	06/10/2024	5	Y
A 378826	06/05/2024	06/10/2024	4	Y
A 378827	06/05/2024	06/10/2024	4	Y
A 378828	06/05/2024	06/10/2024	4	Y
A 378829	06/05/2024	06/10/2024	4	Y
A 378830	06/05/2024	06/10/2024	4	Y
A 378831	06/05/2024	06/10/2024	4	Y
A 378832	06/06/2024	06/12/2024	5	Y
A 378833	06/06/2024	06/12/2024	5	Y
A 378834	06/06/2024	06/12/2024	5	Y
A 378835	06/06/2024	06/12/2024	5	Y
A 378836	06/06/2024	06/12/2024	5	Y
A 378837	06/06/2024	06/12/2024	5	Y
A 378838	06/06/2024	06/12/2024	5	Y
A 378839	06/06/2024	06/12/2024	5	Y
A 378840	06/06/2024	06/12/2024	5	Y
A 378841	06/06/2024	06/12/2024	5	Y
A 378842	06/06/2024	06/12/2024	5	Y
A 378843	06/06/2024	06/12/2024	5	Y
A 378844	06/06/2024	06/12/2024	5	Y
A 378845	06/07/2024	06/14/2024	6	Y
A 378846	06/07/2024	06/14/2024	6	Y
A 378847	06/07/2024	06/14/2024	6	Y
A 378848	06/07/2024	06/14/2024	6	Y
A 378849	06/07/2024	06/14/2024	6	Y
A 378850	06/07/2024	06/14/2024	6	Y
A 378851	06/07/2024	06/14/2024	6	Y
A 378852	06/07/2024	06/14/2024	6	Y
A 378853	06/07/2024	06/14/2024	6	Y
A 378854	06/07/2024	06/14/2024	6	Y
A 378855	06/07/2024	06/14/2024	6	Y
A 378856	06/10/2024	06/14/2024	5	Y

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A 378857	06/10/2024	06/14/2024	5	Y
A 378858	06/10/2024	06/14/2024	5	Y
A 378859	06/10/2024	06/14/2024	5	Y
A 378860	06/10/2024	06/14/2024	5	Y
A 378861	06/10/2024	06/14/2024	5	Y
A 378862	06/10/2024	06/14/2024	5	Y
A 378863	06/10/2024	06/14/2024	5	Y
A 378864	06/10/2024	06/14/2024	5	Y
A 378865	06/10/2024	06/14/2024	5	Y
A 378866	06/10/2024	06/14/2024	5	Y
A 378867	06/10/2024	06/14/2024	5	Y
A 378868	06/10/2024	06/14/2024	5	Y
A 378869	06/11/2024	06/14/2024	4	Y
A 378870	06/11/2024	06/14/2024	4	Y
A 378871	06/11/2024	06/14/2024	4	Y
A 378872	06/11/2024	06/14/2024	4	Y
A 378873	06/11/2024	06/14/2024	4	Y
A 378874	06/11/2024	06/14/2024	4	Y
A 378875	06/11/2024	06/14/2024	4	Y
A 378876	06/11/2024	06/14/2024	4	Y
A 378877	06/11/2024	06/14/2024	4	Y
A 378878	06/12/2024	06/17/2024	4	Y
A 378879	06/12/2024	06/17/2024	4	Y
A 378880	06/12/2024	06/17/2024	4	Y
A 378881	06/12/2024	06/17/2024	4	Y
A 378882	06/12/2024	06/17/2024	4	Y
A 378883	06/12/2024	06/17/2024	4	Y
A 378884	06/12/2024	06/17/2024	4	Y
A 378885	06/13/2024	06/21/2024	6	Y
A 378886	06/13/2024	06/21/2024	6	Y
A 378887	06/13/2024	06/21/2024	6	Y
A 378888	06/13/2024	06/21/2024	6	Y
A 378889	06/13/2024	06/21/2024	6	Y
A 378890	06/13/2024	06/21/2024	6	Y
A 378891	06/13/2024	06/21/2024	6	Y
A 378892	06/13/2024	06/21/2024	6	Y
A 378893	06/13/2024	06/21/2024	6	Y
A 378894	06/13/2024	06/21/2024	6	Y
A 378895	06/13/2024	06/21/2024	6	Y
A 378896	06/13/2024	06/21/2024	6	Y
A 378897	06/13/2024	06/21/2024	6	Y
A 378898	06/13/2024	06/21/2024	6	Y
A 378899	06/13/2024	06/21/2024	6	Y
A 378900	06/14/2024	06/21/2024	5	Y
A 378901	06/14/2024	06/21/2024	5	Y
A 378902	06/14/2024	06/21/2024	5	Y
A 378903	06/14/2024	06/21/2024	5	Y

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A 378904	06/14/2024	06/21/2024	5	Y
A 378905	06/17/2024	06/26/2024	7	Y
A 378906	06/17/2024	06/26/2024	7	Y
A 378907	06/17/2024	06/26/2024	7	Y
A 378908	06/17/2024	06/26/2024	7	Y
A 378909	06/17/2024	06/26/2024	7	Y
A 378910	06/17/2024	06/26/2024	7	Y
A 378911	06/17/2024	06/26/2024	7	Y
A 378912	06/17/2024	06/26/2024	7	Y
A 378913	06/17/2024	06/26/2024	7	Y
A 378914	06/17/2024	06/26/2024	7	Y
A 378915	06/17/2024	06/26/2024	7	Y
A 378916	06/17/2024	06/26/2024	7	Y
A 378917	06/17/2024	06/26/2024	7	Y
A 378918	06/17/2024	06/26/2024	7	Y
A 378919	06/17/2024	06/26/2024	7	Y
A 378920	06/17/2024	06/26/2024	7	Y
A 378921	06/17/2024	06/26/2024	7	Y
A 378922	06/17/2024	06/26/2024	7	Y
A 378923	06/17/2024	06/26/2024	7	Y
A 378924	06/17/2024	06/26/2024	7	Y
A 378925	06/17/2024	06/26/2024	7	Y
A 378926	06/18/2024	06/26/2024	6	Y
A 378927	06/18/2024	06/26/2024	6	Y
A 378928	06/18/2024	06/26/2024	6	Y
A 378929	06/18/2024	06/26/2024	6	Y
A 378930	06/18/2024	06/26/2024	6	Y
A 378931	06/18/2024	06/26/2024	6	Y
A 378932	06/18/2024	06/26/2024	6	Y
A 378933	06/18/2024	06/26/2024	6	Y
A 378934	06/18/2024	06/26/2024	6	Y
A 378935	06/18/2024	06/26/2024	6	Y
A 378936	06/18/2024	06/26/2024	6	Y
A 378937	06/18/2024	06/26/2024	6	Y
A 378938	06/18/2024	06/26/2024	6	Y
A 378939	06/18/2024	06/26/2024	6	Y
A 378940	06/20/2024	06/26/2024	5	Y
A 378941	06/20/2024	06/26/2024	5	Y
A 378942	06/20/2024	06/26/2024	5	Y
A 378943	06/20/2024	06/26/2024	5	Y
A 378944	06/20/2024	06/26/2024	5	Y
A 378945	06/20/2024	06/26/2024	5	Y
A 378946	06/20/2024	06/26/2024	5	Y
A 378947	06/20/2024	06/26/2024	5	Y
A 378948	06/20/2024	06/26/2024	5	Y
A 378949	06/20/2024	06/26/2024	5	Y
A 378950	06/20/2024	06/26/2024	5	Y

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A 378951	06/20/2024	06/26/2024	5	Y
A 378952	06/20/2024	06/26/2024	5	Y
A 378953	06/20/2024	06/26/2024	5	Y
A 378954	06/20/2024	06/26/2024	5	Y
A 378955	06/20/2024	06/26/2024	5	Y
A 378956	06/20/2024	06/26/2024	5	Y
A 378957	06/20/2024	06/26/2024	5	Y
A 378958	06/20/2024	06/26/2024	5	Y
A 378959	06/20/2024	06/26/2024	5	Y
A 378960	06/20/2024	06/26/2024	5	Y
A 378961	06/21/2024	07/01/2024	7	Y
A 378962	06/21/2024	07/01/2024	7	Y
A 378963	06/21/2024	07/01/2024	7	Y
A 378964	06/21/2024	07/01/2024	7	Y
A 378965	06/21/2024	07/01/2024	7	Y
A 378966	06/21/2024	07/01/2024	7	Y
A 378967	06/21/2024	07/01/2024	7	Y
A 378968	06/24/2024	07/01/2024	6	Y
A 378969	06/24/2024	07/01/2024	6	Y
A 378970	06/24/2024	07/01/2024	6	Y
A 378971	06/24/2024	07/01/2024	6	Y
A 378972	06/24/2024	07/01/2024	6	Y
A 378973	06/24/2024	07/01/2024	6	Y
A 378974	06/24/2024	07/01/2024	6	Y
A 378975	06/24/2024	07/01/2024	6	Y
A 378976	06/24/2024	07/01/2024	6	Y
A 378977	06/24/2024	07/01/2024	6	Y
A 378978	06/25/2024	07/03/2024	7	Y
A 378979	06/25/2024	07/03/2024	7	Y
A 378980	06/25/2024	07/03/2024	7	Y
A 378981	06/25/2024	07/03/2024	7	Y
A 378982	06/25/2024	07/03/2024	7	Y
A 378983	06/25/2024	07/03/2024	7	Y
A 378984	06/25/2024	07/03/2024	7	Y
A 378985	06/25/2024	07/03/2024	7	Y
A 378986	06/26/2024	07/05/2024	7	Y
A 378987	06/26/2024	07/05/2024	7	Y
A 378988	06/26/2024	07/05/2024	7	Y
A 378989	06/26/2024	07/05/2024	7	Y
A 378990	06/26/2024	07/05/2024	7	Y
A 378991	06/26/2024	07/05/2024	7	Y
A 378992	06/26/2024	07/05/2024	7	Y
A 378993	06/26/2024	07/05/2024	7	Y
A 378994	06/27/2024	07/09/2024	8	Y
A 378995	06/27/2024	07/09/2024	8	Y
A 378996	06/27/2024	07/09/2024	8	Y
A 378997	06/27/2024	07/09/2024	8	Y

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A 378998	06/27/2024	07/09/2024	8	Y
A 378999	06/27/2024	07/09/2024	8	Y
A 379000	06/27/2024	07/09/2024	8	Y
A 379001	06/27/2024	07/09/2024	8	Y
A 379002	06/27/2024	07/09/2024	8	Y
A 379003	06/27/2024	07/09/2024	8	Y
A 379004	06/27/2024	07/09/2024	8	Y
A 379005	06/27/2024	07/09/2024	8	Y
A 379006	06/27/2024	07/09/2024	8	Y
A 379007	06/27/2024	07/09/2024	8	Y
A 379008	06/28/2024	07/09/2024	7	Y
A 379009	06/28/2024	07/09/2024	7	Y
A 379010	06/28/2024	07/09/2024	7	Y
A 379011	06/28/2024	07/09/2024	7	Y
A 379012	06/28/2024	07/09/2024	7	Y
A 379013	06/28/2024	07/09/2024	7	Y
A 379014	06/28/2024	07/09/2024	7	Y
A 379015	06/28/2024	07/09/2024	7	Y
A 379016	06/28/2024	07/09/2024	7	Y
T 17115	07/03/2023	07/06/2023	3	Y
T 17116	07/07/2023	07/11/2023	3	Y
T 17117	07/13/2023	07/17/2023	3	Y
T 17118	07/13/2023	07/17/2023	3	Y
T 17119	07/14/2023	07/14/2023	1	Y
T 17120	07/19/2023	07/19/2023	1	Y
T 17121	07/24/2023	07/27/2023	4	Y
T 17122	07/25/2023	07/28/2023	4	Y
T 17123	07/26/2023	07/28/2023	3	Y
T 17124	07/27/2023	07/31/2023	3	Y
T 17125	07/27/2023	07/31/2023	3	Y
T 17126	07/27/2023	07/31/2023	3	Y
T 17127	07/27/2023	07/31/2023	3	Y
T 17128	07/27/2023	07/31/2023	3	Y
T 17129	07/31/2023	07/31/2023	1	Y
T 17130	08/01/2023	08/03/2023	3	Y
T 17131	08/09/2023	08/10/2023	2	Y
T 17132	08/15/2023	08/17/2023	3	Y
T 17133	08/15/2023	08/17/2023	3	Y
T 17134	08/22/2023	08/22/2023	1	Y
T 17135	08/22/2023	08/22/2023	1	Y
T 17136	08/23/2023	08/23/2023	1	Y
T 17137	08/23/2023	08/23/2023	1	Y
T 17138	08/25/2023	08/28/2023	2	Y
T 17139	08/28/2023	08/28/2023	1	Y
T 17140	08/28/2023	08/28/2023	1	Y
T 17141	08/31/2023	08/31/2023	1	Y
T 17142	08/31/2023	08/31/2023	1	Y

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T 17143	08/31/2023	08/31/2023	1	Y
T 17144	09/01/2023	09/08/2023	5	Y
T 17145	09/01/2023	09/08/2023	5	Y
T 17146	09/01/2023	09/08/2023	5	Y
T 17147	09/01/2023	09/08/2023	5	Y
T 17148	09/01/2023	09/08/2023	5	Y
T 17149	09/01/2023	09/08/2023	5	Y
T 17150	09/01/2023	09/08/2023	5	Y
T 17151	09/05/2023	09/08/2023	4	Y
T 17152	09/05/2023	09/08/2023	4	Y
T 17153	09/05/2023	09/08/2023	4	Y
T 17154	09/06/2023	09/11/2023	4	Y
T 17155	09/12/2023	09/18/2023	5	Y
T 17156	09/12/2023	09/18/2023	5	Y
T 17157	09/14/2023	09/19/2023	4	Y
T 17158	09/14/2023	09/19/2023	4	Y
T 17159	09/15/2023	09/19/2023	3	Y
T 17160	09/19/2023	09/21/2023	3	Y
T 17161	09/19/2023	09/21/2023	3	Y
T 17162	09/19/2023	09/21/2023	3	Y
T 17163	09/19/2023	09/21/2023	3	Y
T 17164	09/19/2023	09/21/2023	3	Y
T 17165	09/20/2023	09/20/2023	1	Y
T 17166	09/21/2023	09/21/2023	1	Y
T 17167	09/26/2023	09/26/2023	1	Y
T 17168	09/29/2023	10/04/2023	4	Y
T 17169	09/29/2023	10/04/2023	4	Y
T 17170	09/29/2023	10/04/2023	4	Y
T 17171	09/29/2023	10/04/2023	4	Y
T 17172	09/29/2023	10/04/2023	4	Y
T 17173	09/29/2023	10/04/2023	4	Y
T 17174	09/29/2023	10/04/2023	4	Y
T 17175	09/29/2023	10/04/2023	4	Y
T 17176	09/29/2023	10/04/2023	4	Y
T 17177	10/02/2023	10/09/2023	6	Y
T 17178	10/02/2023	10/09/2023	6	Y
T 17179	10/02/2023	10/09/2023	6	Y
T 17180	10/03/2023	10/09/2023	5	Y
T 17181	10/03/2023	10/09/2023	5	Y
T 17182	10/03/2023	10/09/2023	5	Y
T 17183	10/06/2023	10/10/2023	3	Y
T 17184	10/09/2023	10/11/2023	3	Y
T 17185	10/11/2023	10/12/2023	2	Y
T 17186	10/12/2023	10/13/2023	2	Y
T 17187	10/17/2023	10/17/2023	1	Y
T 17188	10/17/2023	10/17/2023	1	Y
T 17189	10/18/2023	10/18/2023	1	Y

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T 17190	10/18/2023	10/18/2023	1	Y
T 17191	10/20/2023	10/24/2023	3	Y
T 17192	10/20/2023	10/24/2023	3	Y
T 17193	10/27/2023	10/30/2023	2	Y
T 17194	10/27/2023	10/30/2023	2	Y
T 17195	10/30/2023	10/30/2023	1	Y
T 17196	10/30/2023	10/30/2023	1	Y
T 17197	11/01/2023	11/03/2023	3	Y
T 17198	11/02/2023	11/02/2023	1	Y
T 17199	11/03/2023	11/06/2023	2	Y
T 17200	11/03/2023	11/03/2023	1	Y
T 17201	11/03/2023	11/03/2023	1	Y
T 17202	11/07/2023	11/07/2023	1	Y
T 17203	11/07/2023	11/07/2023	1	Y
T 17204	11/07/2023	11/07/2023	1	Y
T 17205	11/09/2023	11/17/2023	6	Y
T 17206	11/09/2023	11/17/2023	6	Y
T 17207	11/09/2023	11/17/2023	6	Y
T 17208	11/09/2023	11/17/2023	6	Y
T 17209	11/09/2023	11/17/2023	6	Y
T 17210	11/09/2023	11/17/2023	6	Y
T 17211	11/09/2023	11/09/2023	1	Y
T 17212	11/14/2023	11/17/2023	4	Y
T 17213	11/16/2023	11/16/2023	1	Y
T 17214	11/20/2023	11/20/2023	1	Y
T 17215	11/20/2023	11/20/2023	1	Y
T 17216	11/27/2023	12/01/2023	5	Y
T 17217	11/27/2023	12/01/2023	5	Y
T 17218	11/28/2023	12/01/2023	4	Y
T 17219	11/28/2023	12/01/2023	4	Y
T 17220	11/29/2023	12/04/2023	4	Y
T 17221	11/29/2023	12/04/2023	4	Y
T 17222	11/29/2023	12/04/2023	4	Y
T 17223	11/30/2023	12/04/2023	3	Y
T 17224	12/04/2023	12/07/2023	4	Y
T 17225	12/04/2023	12/07/2023	4	Y
T 17226	12/06/2023	12/06/2023	1	Y
T 17227	12/07/2023	12/11/2023	3	Y
T 17228	12/07/2023	12/11/2023	3	Y
T 17229	12/08/2023	12/12/2023	3	Y
T 17230	12/08/2023	12/12/2023	3	Y
T 17231	12/08/2023	12/12/2023	3	Y
T 17232	12/08/2023	12/12/2023	3	Y
T 17233	12/08/2023	12/12/2023	3	Y
T 17234	12/08/2023	12/12/2023	3	Y
T 17235	12/12/2023	12/14/2023	3	Y
T 17236	12/12/2023	12/14/2023	3	Y

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T 17237	12/12/2023	12/14/2023	3	Y
T 17238	12/14/2023	12/18/2023	3	Y
T 17239	12/14/2023	12/18/2023	3	Y
T 17240	12/15/2023	12/20/2023	4	Y
T 17241	12/19/2023	12/19/2023	1	Y
T 17242	12/19/2023	12/19/2023	1	Y
T 17243	12/19/2023	12/19/2023	1	Y
T 17244	12/19/2023	12/19/2023	1	Y
T 17245	12/20/2023	12/22/2023	3	Y
T 17246	12/20/2023	12/20/2023	1	Y
T 17247	12/21/2023	12/21/2023	1	Y
T 17248	12/22/2023	12/22/2023	1	Y
T 17249	12/26/2023	01/02/2024	5	Y
T 17250	12/26/2023	01/02/2024	5	Y
T 17251	12/27/2023	01/02/2024	4	Y
T 17252	12/28/2023	01/02/2024	3	Y
T 17253	12/28/2023	01/02/2024	3	Y
T 17254	12/28/2023	01/02/2024	3	Y
T 17255	12/28/2023	01/02/2024	3	Y
T 17256	12/29/2023	12/29/2023	1	Y
T 17257	01/02/2024	01/02/2024	1	Y
T 17258	01/04/2024	01/08/2024	3	Y
T 17259	01/04/2024	01/08/2024	3	Y
T 17260	01/05/2024	01/09/2024	3	Y
T 17261	01/05/2024	01/05/2024	1	Y
T 17262	01/09/2024	01/09/2024	1	Y
T 17263	01/10/2024	01/17/2024	5	Y
T 17264	01/10/2024	01/17/2024	5	Y
T 17265	01/10/2024	01/17/2024	5	Y
T 17266	01/10/2024	01/17/2024	5	Y
T 17267	01/11/2024	01/17/2024	4	Y
T 17268	01/12/2024	01/17/2024	3	Y
T 17269	01/12/2024	01/17/2024	3	Y
T 17270	01/17/2024	01/22/2024	4	Y
T 17271	01/17/2024	01/22/2024	4	Y
T 17272	01/24/2024	01/24/2024	1	Y
T 17273	01/30/2024	02/06/2024	6	Y
T 17274	01/30/2024	02/06/2024	6	Y
T 17275	02/02/2024	02/08/2024	5	Y
T 17276	02/02/2024	02/08/2024	5	Y
T 17277	02/02/2024	02/08/2024	5	Y
T 17278	02/07/2024	02/12/2024	4	Y
T 17279	02/07/2024	02/12/2024	4	Y
T 17280	02/08/2024	02/13/2024	4	Y
T 17281	02/08/2024	02/13/2024	4	Y
T 17282	02/12/2024	02/13/2024	2	Y
T 17283	02/13/2024	02/15/2024	3	Y

**REDWOOD COUNTY  
Compliance Report  
From 7/1/23 to 6/30/24  
Days Compliant 10**

<b>Document#</b>	<b>Recorded Date</b>	<b>Return Date</b>	<b># Days</b>	<b>Compliant</b>
T 17284	02/23/2024	02/28/2024	4	Y
T 17285	02/27/2024	03/01/2024	4	Y
T 17286	02/27/2024	03/01/2024	4	Y
T 17287	02/27/2024	03/01/2024	4	Y
T 17288	02/27/2024	03/01/2024	4	Y
T 17289	02/27/2024	03/01/2024	4	Y
T 17290	02/28/2024	03/01/2024	3	Y
T 17291	03/01/2024	03/07/2024	5	Y
T 17292	03/06/2024	03/12/2024	5	Y
T 17293	03/07/2024	03/12/2024	4	Y
T 17294	03/13/2024	03/15/2024	3	Y
T 17295	03/21/2024	03/25/2024	3	Y
T 17296	03/22/2024	03/25/2024	2	Y
T 17297	03/22/2024	03/25/2024	2	Y
T 17298	03/27/2024	04/01/2024	4	Y
T 17299	03/28/2024	04/03/2024	5	Y
T 17300	03/28/2024	04/03/2024	5	Y
T 17301	03/28/2024	04/03/2024	5	Y
T 17302	03/29/2024	04/03/2024	4	Y
T 17303	03/29/2024	04/03/2024	4	Y
T 17304	04/04/2024	04/08/2024	3	Y
T 17305	04/05/2024	04/08/2024	2	Y
T 17306	04/05/2024	04/08/2024	2	Y
T 17307	04/10/2024	04/11/2024	2	Y
T 17308	04/15/2024	04/17/2024	3	Y
T 17309	04/16/2024	04/17/2024	2	Y
T 17310	04/17/2024	04/19/2024	3	Y
T 17311	04/18/2024	04/22/2024	3	Y
T 17312	04/19/2024	04/26/2024	6	Y
T 17313	04/26/2024	05/02/2024	5	Y
T 17314	05/16/2024	05/22/2024	5	Y
T 17315	05/16/2024	05/22/2024	5	Y
T 17316	05/16/2024	05/22/2024	5	Y
T 17317	05/17/2024	05/22/2024	4	Y
T 17318	05/20/2024	05/23/2024	4	Y
T 17319	05/20/2024	05/23/2024	4	Y
T 17320	05/21/2024	05/30/2024	7	Y
T 17321	05/21/2024	05/30/2024	7	Y
T 17322	05/21/2024	05/30/2024	7	Y
T 17323	05/23/2024	05/31/2024	6	Y
T 17324	05/23/2024	05/31/2024	6	Y
T 17325	05/23/2024	05/31/2024	6	Y
T 17326	05/29/2024	06/03/2024	4	Y
T 17327	05/29/2024	06/03/2024	4	Y
T 17328	05/29/2024	06/03/2024	4	Y
T 17329	05/29/2024	06/03/2024	4	Y
T 17330	06/06/2024	06/10/2024	3	Y

**REDWOOD COUNTY  
Compliance Report  
From 7/1/23 to 6/30/24  
Days Compliant 10**

<b>Document#</b>	<b>Recorded Date</b>	<b>Return Date</b>	<b># Days</b>	<b>Compliant</b>
T 17331	06/06/2024	06/10/2024	3	Y
T 17332	06/14/2024	06/17/2024	2	Y
T 17333	06/18/2024	06/24/2024	4	Y
T 17334	06/20/2024	06/24/2024	3	Y
T 17335	06/24/2024	06/25/2024	2	Y

**REDWOOD COUNTY  
Compliance Report  
From 7/1/23 to 6/30/24  
Days Compliant 10**

<b>Total Number of Documents</b>	<b>3,012</b>
<b>Total Number of Compliant documents</b>	<b>3,012</b>
<b>Percent Compliant</b>	<b>100.00 %</b>



# SOUTHWEST COMMUNITY DRUG COURT

---

*Heather Kirchner, MSW*

*Lead Treatment Court Coordinator*

*Fifth Judicial District*

# TYPES OF TREATMENT COURTS

- Adult Drug Court
- Juvenile Drug Court
- DWI Court
- Family Dependency Treatment Court
- Mental Health Court
- Veterans Treatment Court

# WHAT IS THE SOUTHWEST COMMUNITY DRUG COURT?

- An adult drug/DWI hybrid treatment court
- A sentencing alternative for adults who have serious problems with substance abuse and are involved with the legal system
- A close working union between treatment and the criminal justice system
- An intensive supervision program (18-24 months, on average)
- A progressively-phased plan to instill and reinforce socially acceptable habits
- An opportunity for offenders to break the cycle of addiction

# WHY DO WE HAVE TREATMENT COURTS?

- An estimated 107,000 Americans died of a drug overdose in 2021<sup>1</sup>
- In 2021, overdose mortality became the leading cause of injury death in Minnesota<sup>2</sup>
- Drug overdose deaths increased 38% from 2019 to 2021, driven by synthetic opioids (fentanyl) and stimulants (methamphetamine)<sup>2</sup>
- 108,791 alcohol-related deaths occurred among individuals 16 and older in 2021<sup>3</sup>
- In 2020, alcohol impairment (BAC .08+) accounted for 30% of all traffic-related deaths in the United States<sup>4</sup>
- Alcohol-related deaths increased 27% from 2019 to 2021<sup>3</sup>

<sup>1</sup> Drug Overdose Death Rates, National Institute on Drug Abuse

<sup>2</sup> Drug Overdose Dashboard, Minnesota Department of Health

<sup>3</sup> Alcohol-related deaths, which increased during the first year of the COVID-19 pandemic, continued to rise in 2021, National Institute on Alcohol Abuse and Alcoholism

<sup>4</sup> Overview of Motor Vehicle Crashes in 2020, US Department of Transportation/National Highway Traffic Safety Administration

# PRISON IS NOT A SOLUTION

- Approximately 65% of the US prison population has an active substance use disorder
- Less than 20% of incarcerated people with drug abuse or dependence receive formal treatment
- Recidivism within three years upon release:
  - 68% arrested for a new crime*
  - 50% re-incarcerated for violations*
  - 95% relapsed*

# TREATMENT COURTS WORK

- Treatment courts are six times more likely to keep people in treatment long enough for them to get better
- Family reunification rates are 50% higher for participants and their children
- Participants who complete treatment court are twice as likely to remain free from arrest at three years

# TREATMENT COURT MISSION

- Treatment Courts in the Fifth Judicial District will enhance public safety by holding offenders accountable for their actions, while assisting them to achieve long-term recovery and become productive members of the community through a collaborative multi-disciplinary team approach.

# TREATMENT COURT TEAM

- Judge
- Coordinator
- Probation
- Prosecution
- Defense Counsel
- Law Enforcement
- Jail
- CD Treatment Provider
- Mental Health Treatment Provider
- Human Services
- A multi-disciplinary group of professionals
- Drug Courts produce significantly greater reductions in criminal recidivism and are significantly more cost-effective when these professionals are dedicated members of the team and participate regularly  
*(Adult Drug Court Best Practice Standards, Vol. II)*

# PROGRAM STRUCTURE

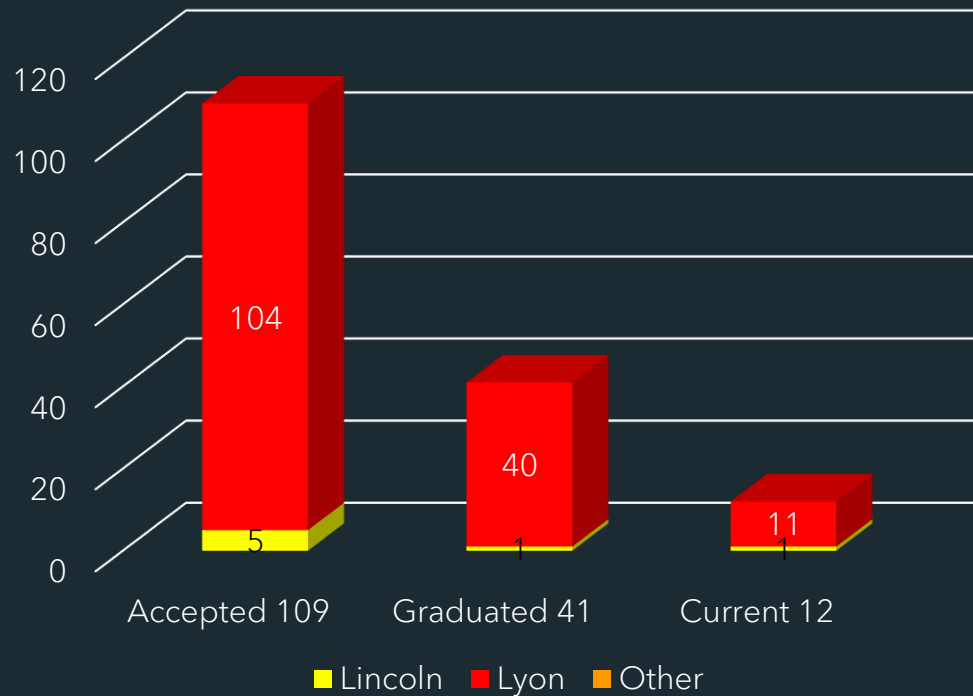
Phased progression throughout the program

Phase 1 (60 days)	Phase 2 (90 days)	Phase 3 (120 days)	Phase 4 (180 days)	Phase 5 (90 days)
<ul style="list-style-type: none"> <li>• 2 drug tests per week</li> <li>• Weekly PO contact</li> <li>• 10:00pm curfew</li> <li>• Bi-weekly review hearings</li> </ul>	<ul style="list-style-type: none"> <li>• 2 drug tests per week</li> <li>• Bi-weekly PO contact</li> <li>• 10:00pm curfew</li> <li>• Bi-weekly review hearings</li> </ul>	<ul style="list-style-type: none"> <li>• 2 drug tests per week</li> <li>• Bi-weekly PO contact</li> <li>• 11:00pm curfew</li> <li>• Bi-weekly review hearings</li> </ul>	<ul style="list-style-type: none"> <li>• 2 drug tests per week</li> <li>• Monthly PO contact</li> <li>• 12:00am curfew</li> <li>• Monthly review hearings</li> </ul>	<ul style="list-style-type: none"> <li>• Testing as requested</li> <li>• Monthly PO contact</li> <li>• Monthly review hearings</li> </ul>

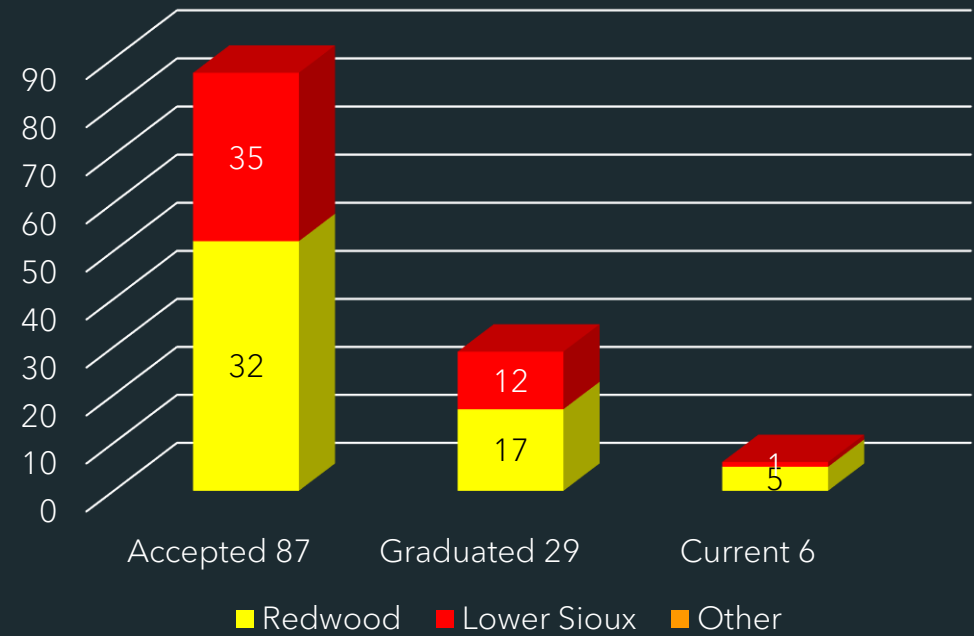
- Follow treatment recommendations (inpatient/outpatient CD treatment)
- Identify and address mental health needs
- Perform 40 hours structured activity weekly
- Attend two sober support meetings weekly
- Random knock-and-chats from law enforcement
- Cut ties with addiction culture and develop pro-social activities
- Obtain valid driver's license and GED/diploma before commencement

# LOCAL IMPACT (THROUGH 6/30/24)

## Lincoln-Lyon (started 2009)



## Redwood-Lower Sioux (started 2010)



# COSTS

- Minnesota average annual cost of prison for one inmate in 2019
  - \$40,541 <sup>1</sup>
- Average annual cost of treatment court programming for one participant
  - \$4,300 <sup>2</sup>
- Research shows a total cost savings of almost \$7,000 (over \$12,000 with victimization costs included) per participant <sup>3</sup>

• <sup>1</sup> State Statistics Information, "2019 National Averages", NIC Library and Information Center, National Institute of Corrections

• <sup>2</sup> Ryan S. King and Jill Pasquarella, "Drug Courts: A review of Evidence" The Sentencing Project Washington, DC 200004 2009

• <sup>3</sup> Michael W. Finigan Ph.D.; Shannon M. Carey Ph.D.; Anton Cox B.A., "Impact of a Mature Drug Court Over 10 years of Operation: Recidivism and Costs", NIC Library and Information Center, National Institute of Corrections

# ADDITIONAL SAVINGS

- Community Service
  - Participants routinely perform a combined average of 30 hours of community service each week
- CHIPS Cases
  - Cost savings to the community by keeping families together and children out of foster care
- Employment
  - Nearly all participants are employed, resulting in tax revenue for the community

# FINANCIAL SUPPORT

- Redwood County has covered drug testing costs since 2015
- Current rates:
  - \$28.00/hour (Steve Gramstad- retiring 7/31/24)
  - \$25.00/hour (Michelle Koenig)
  - Annual contribution of \$6,000
- Proposed rates:
  - \$25.50/hour (new male contractor)
  - \$25.50/hour (Michelle Koenig)
  - Annual contribution of \$5,304

THANK YOU



*Heather Kirchner*

*Lead Treatment Court Coordinator*

*507-295-1019*



**REQUEST FOR BOARD ACTION**

<b>Requested Board Date:</b>	08/06/24	<b>Originating Dept.:</b>	RCAO/A/T
<b>Preferred 2<sup>nd</sup> Date:</b>			
<b>Discussion Item:</b>	Update on Referendum		
	<b>Presenter:</b>	Jenna Peterson	
	<b>estimated time needed:</b>	5 minutes	
<b>Board Action:</b>	<input type="checkbox"/> Yes, action required	<input checked="" type="checkbox"/>	No, informational only

**If Action, Board Motion Requested:**

**Background Information:**

Follow up to Referendum petition filed by Voters re: Recorder position

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 \*\***



The Office of  
**Minnesota Attorney General Keith Ellison**  
helping people afford their lives and live with dignity, safety, and respect • [www.ag.state.mn.us](http://www.ag.state.mn.us)

July 22, 2024

Jenna M. Peterson  
Redwood County Attorney  
250 South Jefferson Street  
P.O. Box 130  
Redwood Falls, MN 56283  
[Jenna\\_P@co.redwood.mn.us](mailto:Jenna_P@co.redwood.mn.us)

**Re: Request for Opinion on Minn. Stat. § 375A.1205**

Dear Ms. Peterson:

Thank you for your letter of June 6, 2024, which requests an opinion from this Office on whether Minnesota Statutes section 375A.1205, subdivision 6(b) requires Redwood County to proceed with a referendum on whether the office of county recorder should be an elected or appointed position. We conclude that the answer is yes.

### **BACKGROUND**

**Statutory Background.** Minnesota Statutes section 375A.1205 authorizes county boards to convert certain county offices from elected positions to appointed positions. Minn. Stat. § 375A.1205, subd. 1. A board may exercise its conversion authority if: (1) there is a vacancy in the office; (2) the current officeholder notifies the county board that she is not running for reelection; or (3) the board and the incumbent county officer agree to a contract for appointment with equal or greater pay, tenure, and benefits. *Id.*

If one of those three conditions is satisfied, then a county board may adopt a resolution to provide for the appointment—rather than the election—of the county office. *Id.*, subd. 6(a). Before doing so, the board must publish notice of the proposed resolution for at least two weeks, and it must provide for public comment at a board meeting. *Id.* After the publication and public-comment processes are complete, a supermajority of the board (*i.e.*, at least 80 percent of its members) may approve the resolution. *Id.*

The resolution, however, cannot take effect for at least 30 days. *Id.* Within that 30 day window, local voters may petition for a referendum on the resolution *Id.*, subd. 6(b). To be valid, “[t]he petition must be signed by at least 10 percent of the registered voters of the county” and fulfill other requirements established by the secretary of state. *Id.* If those requirements are fulfilled, “the county board resolution is rescinded.” *Id.*

***Factual Background.***<sup>1</sup> In 2024, the Redwood County Recorder retired, and the office became vacant. Invoking its authority under section 375A.1205, the Redwood County Board of Commissioners (the Board) passed a resolution to convert the office of county recorder from an elected position to an appointed position.

After the resolution was passed, however, local voters petitioned for a referendum. In response, the Board rescinded the resolution, converted the position of county recorder back to an elected office, and then appointed a county recorder to fulfill the remainder of the prior recorder's elected term.

### QUESTION PRESENTED

You have asked whether Redwood County needs to proceed with a referendum given that (1) the resolution converting the office of county recorder to an appointed position has been rescinded and (2) the office of county recorder has been converted back to an elected position.

### ANALYSIS

The question you raise is one of statutory interpretation, and the starting point “in statutory interpretation is determining whether the statute’s language, on its face, is clear or ambiguous.” *Snell v. Walz*, 6 N.W.3d 458, 467 (Minn. 2024) (quotation omitted). “The plain language of the statute controls when the meaning of the statute is unambiguous.” *Id.* (quotation omitted). If the statute is ambiguous, however, then “other interpretative tools” may be used to determine “legislative intent.” *Id.* (quotation omitted).

Here, the text of subdivision 6, the structure of section 375A.1205, and surrounding sections in chapter 375A all support an interpretation that requires Redwood County to proceed with a referendum.

***Text.*** The plain language of section 375A.1205, subdivision 6 establishes that the county must proceed with a referendum if local voters petition for one. Subdivision 6 establishes a detailed process for county boards to follow when they convert certain county offices—including the office of county recorder—from an elected to appointed position. Minn. Stat. § 375A.1205, subd. 6(a). The first step in that process is publication; the second step is public comment; the third step is approval by a supermajority of the board; and the fourth and final step is the petition process. *Id.* Through a petition, local voters may override the Board’s resolution, force it to be rescinded, and “request[] a referendum.” *Id.*, subd. 6(b).

---

<sup>1</sup> These facts are drawn from the letter you sent seeking an opinion from the Attorney General’s Office dated June 6, 2024. We assume the voters’ petition met the requirements of the secretary of state.

Local voters petitioned for a referendum here. In light of the petition, Redwood County properly rescinded the resolution. But to satisfy the plain terms of subdivision 6(b), Redwood County must also proceed with the referendum that local voters have requested. To conclude otherwise would read the word “referendum” out of the statute. *See Hagen v. Steven Scott Mgmt., Inc.*, 963 N.W.2d 164, 170 (Minn. 2021) (stating that the canon against surplusage requires courts to “avoid interpretations that would render a word or phrase superfluous, void, or insignificant” (quotation omitted)). It would also leave the procedural requirements of subdivision 6(b) only partially fulfilled. *See id.*

**Structure.** The overall structure of section 375A.1205 underscores that a referendum, in the form of a ballot question, is required. *See State v. Powers*, 962 N.W.2d 853, 859 (Minn. 2021) (concluding that structure of disputed statutory section supported textual analysis). In particular, the parallel provision in subdivision 7—which allows a county board to revert an office “that was made an appointed position under this section” after a three-year period has passed—is instructive. Minn. Stat. § 375A.1205, subd. 7(a). Like subdivision 6, subdivision 7 requires publication, public comment, and board approval (albeit with a 60 percent threshold) before an office can be reverted from an appointed to an elected position. *Id.* If those requirements are satisfied, then the position reverts to an elected office—*unless* a petition is filed.<sup>2</sup> *Id.*, subd. 7(b). If a petition is filed, then “[t]he question of whether an office that was made an appointed position under this section must be made an elected office must be placed on the ballot at the next general election.” *Id.*

Subdivision 7 makes explicit what is implicit in subdivision 6. If a valid petition for a referendum is filed, then the question of whether an office should be elected or appointed must be placed on the ballot. Adopting a different interpretation of the petition process in subdivision 6 would be inconsistent with the petition process outlined in subdivision 7. *See Pooley v. Pooley*, 979 N.W.2d 867 (Minn. 2022) (noting that statutes should be interpreted to “avoid conflicting interpretations” (quotation omitted)).

**Surrounding Sections.** Other provisions of chapter 375A reinforce the more specific textual and structural analysis of section 375A.1205. *See Central Housing Associations, LP v. Olson*, 929 N.W.2d 398, 402 (Minn. 2019) (observing that “it is sometimes necessary to analyze a [statutory] provision in the context of surrounding sections” (quotation omitted)). As you note, the term “referendum” is not defined in section 375A.1205. But section 375A.12—which immediately precedes section 375A.1205—addresses the procedure for other types of referendums on the structure of county government. Minn. Stat. § 375A.12; *see also* Minn. Stat. §§ 375A.01–10 (outlining different options for forms of county government). Those referendums must be placed on the ballot as questions to voters. Minn. Stat. § 375A.12, subds. 3–5 (outlining procedure and incorporating ballot-provision procedures in Minn. Stat. § 375.20). Indeed, section 375A.12 even provides for a form of ballot question that could be used by Redwood County here. *Id.*,

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<sup>2</sup> As in subdivision 6, a petition under subdivision 7 must be signed by at least 10 percent of registered voters in the county, and it must meet the requirements of the secretary of state. Minn. Stat. § 375A.1205, subd. 7(b).

Jenna M. Peterson  
Redwood County Attorney  
July 22, 2024  
Page 4

subd. 5 (““Shall the office(s) of ..... be appointed rather than elected at the expiration of the(ir) current term(s)?”).

\* \* \*

For all these reasons, we conclude that Redwood County should proceed with a referendum, in the form of a ballot question, on whether the office of the county recorder should be an appointed or elected position.

Thank you again for your inquiry, and we hope this opinion is helpful to you.

Sincerely,

/s/ **Pete Farrell**

PETER J. FARRELL  
Deputy Solicitor General

(651) 757-1424 (Voice)  
(651) 297-4139 (Fax)  
[peter.farrell@ag.state.mn.us](mailto:peter.farrell@ag.state.mn.us)

The following is a question to be placed on all of the ballots for Redwood County:

COUNTY QUESTION 1

APPOINTMENT OF REDWOOD COUNTY RECORDER

“Shall the office of the Redwood County Recorder be appointed rather than elected at the expiration of the current term?”

Yes

No



**REQUEST FOR BOARD ACTION**

<b>Requested Board Date:</b>	08/06/24	<b>Originating Dept.:</b>	RCAO
<b>Preferred 2<sup>nd</sup> Date:</b>			
<b>Discussion Item:</b>	Update on Johnsonville 29 Grant		
	<b>Presenter:</b>	Jenna Peterson	
	<b>estimated time needed:</b>	5 minutes	
<b>Board Action:</b>	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

**If Action, Board Motion Requested:**

**Background Information:**

Follow up to discussion w/Kerry re: Johnsonville 29 Grade Stabilization Restoration Grant; MMB has told us they would not agree to any changes to the Grant; we will seek direction from the Board as to how they would like to proceed. I attached the Grant Agreement in its original form as well as the redline changes we requested

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 \*\***

**General Fund  
Grant Agreement – Construction Grant  
for the**

**Johnsonville 29 Grade Stabilization Restoration  
(Redwood County)**

**Project**

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**General Fund**  
**Grant Agreement - Construction Grant**  
**for the**  
**Johnsonville 29 Grade Stabilization Restoration (Redwood County)**  
**Project**

**THIS AGREEMENT** shall be effective as of June 18, 2024, and is between Redwood County, (the “Grant Recipient”), and the Minnesota Board of Water and Soil Resources (the “State Entity”).

**RECITALS**

A. Under the provisions contained in the Laws of Minnesota 2023 Regular Session, Chapter 71, Article 1, Section 4, appropriated Capital Improvement to the Board of Water and Soil Resources for one or more grants to local governments for the state’s share of a grant to prevent or alleviate flood damage in Area II of the Minnesota River Basin. This \$1,500,000 is not available until the board determines that \$1 has been committed from nonstate sources for every \$3 of state grant funding; and

B. The monies allocated to fund the grant to the Grant Recipient are appropriated money from the State of Minnesota’s general fund; and

C. The Grant Recipient and the State Entity desire to set forth herein the provisions relating to the granting of such monies and the disbursement thereof to the Grant Recipient.

**IN CONSIDERATION** of the grant described and other provisions in this Agreement, the parties to this Agreement agree as follows.

**Article I - Definitions**

**Section 1.01 Defined Terms.** As used in this Agreement, the following terms shall have the meanings set out respectively after each such term (the meanings to be equally applicable to both the singular and plural forms of the terms defined), unless the context specifically indicates otherwise:

“Advance(s)” – means an advance made or to be made by the State Entity to the Grant Recipient and disbursed in accordance with the provisions contained in Article IV hereof.

“Agreement” - means this General Funds Grant Agreement Construction Grant for the Florida 15 Grade Stabilization Restoration Project.

“Architect”, if any – means N/A, which will administer the Construction Contract Documents on behalf of the Grant Recipient.

“Commissioner of Management and Budget” - means the State of Minnesota acting through its Commissioner of Management and Budget, and any designated representatives thereof.

“Completion Date” – means June 30, 2025 the date of projected completion of the Project as specified in the Construction Contract Documents.

“Contractor” - means any person engaged to work on or to furnish materials and supplies for the Project including, if applicable, a general contractor.

“Construction Contract Documents” - means the document or documents, in form and substance acceptable to the State Entity, including but not limited to any construction plans and specifications and any exhibits, amendments, change orders or supplements thereto, which collectively form the contract between the Grant Recipient and the Contractor or Contractors concerning the Project and which provide for the completion of the Project on or before the Completion Date for either a fixed price or a guaranteed maximum price.

“Declaration” - means a declaration, or declarations, in the form as **Attachment I** and all amendments thereto, indicating that the Grant Recipient’s interest in the Real Property and, if applicable, the Facility is subject to the provisions of this Agreement.

“Draw Requisition” - means a draw requisition that the Grant Recipient, or its designee, will submit to the State Entity when an Advance is requested, and which is referred to in Section 4.02.

“Event of Default” - means those events delineated in Section 2.05.

“Facility”, if applicable, - means N/A which is located, or will be constructed and located, on the Real Property.

“Fair Market Value” – means either (i) the price that would be paid by a willing and qualified buyer to a willing and qualified seller as determined by an appraisal which assumes that all mortgage liens or encumbrances on the property being sold, which negatively affect the value of such property, will be released, or (ii) the price bid by a purchaser under a public bid procedure after reasonable public notice, with the proviso that all mortgage liens or encumbrances on the property being sold, which negatively affect the value of such property, will be released at the time of acquisition by the purchaser.

“Grant” - means a grant of monies from the State Entity to the Grant Recipient in an amount of \$27,229.50.

“Grant Recipient” - means Redwood County.

“Inspecting Engineer”, if any - means the State Entity’s construction inspector, or its designated consulting engineer.

“Project” - means the acquisition of an interest in the Real Property and, if applicable, the Facility, along with the performance of those activities indicated in Section 2.03.

“Real Property” - means the real property located in the County of Redwood, State of Minnesota, legally described in **Attachment II**.

“State Entity” - means the Minnesota Board of Water and Soil Resources.

“Use Contract” - means a lease, management contract or other similar contract between Grant Recipient and any other entity, and which involves or relates to the Real Property and, if applicable, the Facility.

“Usee” - means any entity with which the Grant Recipient contracts under a Use Contract.

“Useful Life of the Real Property and, if applicable, the Facility” – means the term set forth in Section 2.04.T. of this Agreement.

### Article II - GRANT

**Section 2.01 Grant of Monies.** The State Entity shall issue the Grant to the Grant Recipient and disburse the proceeds in accordance with the provisions of this Agreement. The Grant is not intended to be a loan.

**Section 2.02 Use of Grant Proceeds.** The Grant Recipient shall use the Grant solely to reimburse itself for expenditures it has already made, or will make, in the performance of the following activities:

(Check all appropriate boxes.)

- Acquisition of fee simple title to the Real Property;
- Acquisition of a leasehold interest in the Real Property;
- Acquisition of an easement on the Real Property;
- Improvement of the Real Property;
- Acquisition of the Facility;
- Improvement of the Facility;
- Renovation or rehabilitation of the Facility;
- Construction of the Facility; or
- \_\_\_\_\_ «13» \_\_\_\_\_.

**Section 2.03 Operation of the Real Property and Facility.** The Grant Recipient shall operate the Real Property and, if applicable, the Facility, or cause it to be operated, as a grade stabilization for floodwater retention, or for such other use as the Minnesota legislature may from time to time designate, and may enter into Use Contracts with Usees to so operate the Real Property and, if applicable, the Facility; provided that such Use Contracts must fully comply with all of the

provisions contained in Section 3.01. The Grant Recipient shall also annually determine that the Real Property and, if applicable, the Facility are being so used, and shall annually supply a statement, sworn to before a notary public, to such effect to the State Entity.

**Section 2.04 Grant Recipient Representations and Warranties.** The Grant Recipient further covenants with, and represents and warrants to the State Entity as follows:

A. It has legal authority to enter into, execute, and deliver this Agreement, the Declaration, and all documents referred to herein, and it has taken all actions necessary to its execution and delivery of such documents.

B. This Agreement, the Declaration, and all other documents referred to herein are the legal, valid and binding obligations of the Grant Recipient enforceable against the Grant Recipient in accordance with their respective terms.

C. It will comply with all of the terms, conditions, provisions, covenants, requirements, and warranties in this Agreement, the Declaration, and all other documents referred to herein.

D. It has made no material false statement or misstatement of fact in connection with its receipt of the Grant, and all of the information it previously submitted to the State Entity or which it will submit to the State Entity in the future relating to the Grant or the disbursement of any of the Grant is and will be true and correct.

E. It is not in violation of any provisions of its charter or of the laws of the State of Minnesota, and there are no actions, suits, or proceedings pending, or to its knowledge threatened, before any judicial body or governmental authority against or affecting it relating to the Real Property and, if applicable, the Facility, and it is not in default with respect to any order, writ, injunction, decree, or demand of any court or any governmental authority which would impair its ability to enter into this Agreement, the Declaration, or any document referred to herein, or to perform any of the acts required of it in such documents.

F. Neither the execution and delivery of this Agreement, the Declaration, or any document referred to herein, nor compliance with any of the terms, conditions, requirements, or provisions contained in any of such documents is prevented by, is a breach of, or will result in a breach of, any term, condition, or provision of any agreement or document to which it is now a party or by which it is bound.

G. The contemplated use of the Real Property and, if applicable, the Facility will not violate any applicable zoning or use statute, ordinance, building code, rule or regulation, or any covenant or agreement of record relating thereto.

H. The Project was, or will be, completed in full compliance with all applicable laws, statutes, rules, ordinances, and regulations issued by any federal, state, or local political subdivisions having jurisdiction over the Project.

I. All applicable licenses, permits and bonds required for the performance and completion of the Project have been, or will be, obtained.

J. All applicable licenses, permits and bonds required for the operation of the Real Property and, if applicable, the Facility in the manner specified in Section 2.03 have been, or will be, obtained.

K. It will operate, maintain, and manage the Real Property and, if applicable, the Facility in compliance with all applicable laws, statutes, rules, ordinances, and regulations issued by any federal, state, or local political subdivisions having jurisdiction over the Real Property and, if applicable, the Facility.

L. It has, or will acquire, the following interest in the Real Property and, if applicable, the Facility, and, in addition, will possess all easements necessary for the operation, maintenance and management of the Real Property and, if applicable, the Facility in the manner specified in Section 2.03:

(Check the appropriate box for the Real Property and, if applicable, for the Facility.)

Ownership Interest in the Real Property:

- Fee simple ownership of the Real Property.
- A Real Property/Facility Lease for the Real Property, in form and substance acceptable to the State Entity, for a term of at least 125% of the Useful Life of the Real Property and, if applicable, Facility, which cannot be prematurely cancelled or terminated without the prior written consent of the State Entity.

(If the term of the Real Property/Facility Lease is for a term authorized by a Minnesota statute, rule, or session law, then insert the citation:

- An easement for the Real Property, in form and substance acceptable to the State Entity, for a term of at least 125% of the Useful Life of the Real Property and, if applicable, Facility, which cannot be prematurely cancelled or terminated without the prior written consent of the State Entity.

(If the term of the easement is for a term authorized by a Minnesota statute, rule, or session law, then insert the citation: \_\_\_\_\_.)

Ownership Interest in, if applicable, the Facility:

- Fee simple ownership of the Real Property.
- A Real Property/Facility Lease for the Real Property, in form and substance acceptable to the State Entity, for a term of at least 125% of the Useful Life of the Real Property and, if applicable, Facility, which cannot be prematurely cancelled or terminated without the prior written consent of the State Entity.

(If the term of the Real Property/Facility Lease is for a term authorized by a Minnesota statute, rule, or session law, then insert the citation: \_\_\_\_\_.)

- Not applicable because there is no Facility.

and such interests are or will be subject only to those easements, covenants, conditions, and restrictions that will not materially interfere with the completion of the Project and the intended operation and use of the Real Property and, if applicable, the Facility, or those easements, covenants, conditions, and restrictions which are specifically consented to, in writing, by the State Entity.

- M. It will fully enforce the terms and conditions contained in any Use Contract.
- N. It has complied with the matching funds requirement, if any, contained in Section 5.23.
- O. It will supply, or cause to be supplied, whatever funds are needed above and beyond the amount of the Grant to complete and fully pay for the Project.
- P. The Project will be completed substantially in accordance with the Construction Contract Documents by the Completion Date and will be situated entirely on the Real Property.
- Q. It will require the Contractor or Contractors to comply with all rules, regulations, ordinances, and laws bearing on its conduct of work on the Project.
- R. It will not allow any lien or encumbrance that is prior and superior to the Declaration to be created on or imposed upon the Real Property, whether such lien or encumbrance is voluntary or involuntary and including but not limited to a mechanic's lien or a mortgage lien, without the prior written consent of the State Entity.
- S. It will furnish to the State Entity as soon as possible and in any event within 7 calendar days after the Grant Recipient has obtained knowledge of the occurrence of each Event of Default, or each event which with the giving of notice or lapse of time or both would constitute an Event of Default, a statement setting forth details of each Event of Default, or event which with the giving of notice or upon the lapse of time or both would constitute an Event of Default, and the action which the Grant Recipient proposes to take with respect thereto.
- T. The Useful Life of the Real Property and, if applicable, Facility is 50 years.
- U. It shall furnish such satisfactory evidence regarding the representations and warranties described herein as may be required and requested in writing by either the State Entity or the Commissioner of Management and Budget.

**Section 2.05 Event(s) of Default.** The following events shall, unless waived in writing by the State Entity, constitute an Event of Default under this Agreement upon the State Entity giving the Grant Recipient 30 days written notice of such event, and the Grant Recipient's failure to cure such event during such 30 day time period for those Events of Default that can be cured within 30 days or within whatever time period is needed to cure those Events of Default that cannot be cured within 30 days as long as the Grant Recipient is using its best efforts to cure and is making reasonable progress in curing such Events of Default, however, in no event shall the time period to cure any Event of Default exceed 6 months. Notwithstanding the foregoing, any of the following events that cannot be cured shall, unless waived in writing by the State Entity, constitute an Event

of Default under this Agreement immediately upon the State Entity giving the Grant Recipient written notice of such event.

A. If any representation, covenant, or warranty made by the Grant Recipient herein, in any Draw Requisition, or in any other document furnished pursuant to this Agreement, or in order to induce the State Entity to make any Advance, shall prove to have been untrue or incorrect in any material respect or materially misleading as of the time such representation, covenant, or warranty was made.

B. If the Grant Recipient fails to fully comply with any provision, term, condition, covenant, or warranty contained in this Agreement, the Declaration, or any other document referred to herein.

**Section 2.06 Remedies.** Upon the occurrence of an Event of Default and at any time thereafter until such Event of Default is cured to the satisfaction of the State Entity, the State Entity or the Commissioner of Management and Budget may enforce any or all of the following remedies.

A. The State Entity may refrain from disbursing the Grant; provided, however, the State Entity may make Advances after the occurrence of an Event of Default without thereby waiving its rights and remedies hereunder.

B. The Commissioner of Management and Budget, as a third-party beneficiary of this Agreement, may demand that the portion of the Grant already disbursed to the Grant Recipient be returned to it, and upon such demand the Grant Recipient shall return such portion to the Commissioner of Management and Budget.

C. Either the State Entity or the Commissioner of Management and Budget, as a third-party beneficiary of this Agreement, may enforce any additional remedies they may have in law or equity.

The rights and remedies herein specified are cumulative and not exclusive of any rights or remedies that the State Entity or the Commissioner of Management and Budget would otherwise possess.

If the Grant Recipient does not repay any portion of the amount specified in Section 2.06.B within 30 days of demand by either the State Entity or the Commissioner of Management and Budget, then such amount may, unless precluded by law, be taken from or off-set against any aids or other monies that the Grant Recipient is entitled to receive from the State of Minnesota.

**Section 2.07 Notification of Event of Default.** The Grant Recipient shall furnish to both the State Entity and the Commissioner of Management and Budget, as soon as possible and in any event within 7 calendar days after it has obtained knowledge of the occurrence of each Event of Default or each event which with the giving of notice or lapse of time or both would constitute an Event of Default, a statement setting forth details of each Event of Default or event which with the giving of notice or upon the lapse of time or both would constitute an Event of Default and the action which the Grant Recipient proposes to take with respect thereto.

**Section 2.08 Term of Grant Agreement.** This Agreement shall, unless earlier terminated in accordance with any of the provisions contained herein, remain in full force and

effect for the time period starting on the effective date hereof and ending on the date that corresponds to the date established by adding a time period equal to 125% of Useful Life of the Real Property and, if applicable, Facility to the date on which the Real Property and, if applicable, Facility is first used for the purpose set forth in Section 2.03 after such effective date. If there are no uncured Events of Default as of such date this Agreement shall terminate and no longer be of any force or effect, and the State Entity shall execute whatever documents are needed to release the Real Property and, if applicable, Facility from the effect of this Agreement and the Declaration.

**Section 2.09 Modification and/or Early Termination of Grant.** If the Project is not started on or before June 1, 2025, or such later date to which the Grant Recipient and the State Entity may agree in writing, then, the State Entity's obligation to fund the Grant shall terminate, and, in such event, (i) if none of the Grant has been disbursed by such date then the State Entity's obligation to fund any portion of the Grant shall terminate and this Agreement shall also terminate and no longer be of any force or effect, and (ii) if some but not all of the Grant has been disbursed by such date then the State shall have no further obligation to provide any additional funding for the Grant and this Agreement shall remain in full force and effect but shall be modified and amended to reflect the amount of the Grant that was actually disbursed as of such date.

In addition, if all of the Grant has not been disbursed on or before the date that is 5 years from the effective date of this Agreement, then the State Entity's obligation to continue to fund the Grant shall terminate, and, in such event, (y) if none of the Grant has been disbursed by such date then the State Entity's obligation to fund any portion of the Grant shall terminate and this Agreement shall also terminate and no longer be of any force or effect, and (z) if some but not all of the Grant has been disbursed by such date then the State Entity shall have no further obligation to provide any additional funding under the Grant and this Agreement shall remain in full force and effect but shall be modified and amended to reflect the amount of the Grant that was actually disbursed as of such date.

This Agreement shall also terminate and no longer be of any force or effect upon (a) the termination of the Grant Recipient's leasehold or easement interest in the Real Property in accordance with the terms of such lease or easement, or (b) the sale of the Grant Recipient's interest in the Real Property and, if applicable, the Facility in accordance with the provisions contained in Section 3.02 and transmittal of all or a portion of the proceeds of such sale to the Commissioner of Management and Budget in compliance with the provisions contained in Section 3.03. Upon such termination the State Entity shall execute and deliver to the Grant Recipient such documents as are required to release the Real Property and, if applicable, the Facility, from the effect of the Declaration.

In the event that the legislation that authorized the Grant is amended to increase or reduce the amount of the Grant or in any other way, then this Agreement shall be deemed to have been automatically modified in accordance with such amendment and the amount of the Grant shall also be automatically modified in accordance with such amendment.

**Section 2.10 Effect of Event of Default.** If an Event of Default occurs and the Grant Recipient is required to and does return the amount specified in Section 2.06.B to the Commissioner of Management and Budget, then the following shall occur.

- A. This Agreement shall survive and remain in full force and effect.

B. The amount returned by the Grant Recipient shall be credited against any amount that shall be due to the Commissioner of Management and Budget under Section 3.03 and against any amount that becomes due and payable because of any other Event of Default.

**Section 2.11 Excess Funds.** If the full amount of the Grant and any matching funds referred to in Section 5.23 are not needed to complete the Project, then, unless language in the legislation that authorized the Grant indicates otherwise, the Grant shall be reduced by the amount not needed.

### **Article III - USE AND SALE**

**Section 3.01 Use Contracts.** Each and every Use Contract that the Grant Recipient enters into must comply with the following requirements:

A. The purpose for which the Use Contract was entered into must be a governmental purpose.

B. It must contain a provision setting forth the statutory authority under which the Grant Recipient is entering into the Use Contract and must comply with the substantive and procedural provisions of such statute.

C. It must contain a provision stating that the Use Contract is being entered into in order to carry out the purpose for which the Grant was allocated and must recite the purpose.

D. It must be for a term, including any renewals that are solely at the option of the Grant Recipient, that is, if applicable, substantially less than the useful life of the structures and improvements that make up the Facility, but may allow for renewals beyond the original term upon a determination by the Grant Recipient that the use continues to carry out the specific purpose for which the Grant was allocated. A term that is equal to or shorter than 50% of the useful life of the structures and improvements that make up the Facility will meet the requirement that it be for a time period that is substantially shorter than the useful life of such structures and improvements.

E. It must allow for termination by the Grant Recipient in the event of a default thereunder by the Usee, or in the event that the specific purpose for which the Grant was allocated is terminated or changed.

F. It must require the Usee to pay all costs of operation and maintenance of the Real Property and, if applicable, the Facility, unless the Grant Recipient is authorized by law to pay such costs and agrees to pay such costs.

G. If the amount of the Grant exceeds \$200,000.00, then it must contain a provision requiring the Usee to list any vacant or new positions it may have with state workforce centers as required by Minn. Stat. § 116L.66, Subd. 1, as it may be amended, modified, or replaced from time to time, for the term of the Use Contract.

**Section 3.02 Sale.** The Grant Recipient shall not sell any part of its ownership interest in the Real Property or, if applicable, the Facility unless all of the following provisions have been complied with fully.

- A. The Grant Recipient determines, by official action, that it is no longer usable or needed to prevent or alleviate flood damage within the Area II MN River Basin watershed.
- B. The sale is made as authorized by law.
- C. The sale is for Fair Market Value.
- D. Written notice of such proposed sale has been supplied to both the State Entity and the Commissioner of Management and Budget at least 30 days prior thereto.

The acquisition of the Grant Recipient's interest in the Real Property and, if applicable, the Facility at a foreclosure sale, by acceptance of a deed-in-lieu of foreclosure, or enforcement of a security interest in personal property used in the operation of thereof, by a lender that has provided monies for the acquisition of the Grant Recipient's interest in or betterment of the Real Property and, if applicable, the Facility shall not be considered a sale for the purposes of this Agreement if after such acquisition the lender operates such portion of the Real Property and, if applicable, the Facility in a manner which is not inconsistent with the program specified in Section 2.03 and the lender uses its best efforts to sell such acquired interest to a third party for Fair Market Value. The lender's ultimate sale or disposition of the acquired interest in the Real Property and, if applicable, the Facility shall be deemed to be a sale for the purposes of this Agreement, and the proceeds thereof shall be disbursed in accordance with the provisions contained in Section 3.03.

**Section 3.03 Proceeds of a Sale.** Upon the sale of the Grant Recipient's interest in the Real Property and, if applicable, the Facility the net proceeds thereof shall be disbursed in the following manner and order.

- A. The first distribution shall be to the Commissioner of Management and Budget in an amount equal to the amount of the Grant actually disbursed, and if the amount of such net proceeds shall be less than the amount of the Grant actually disbursed then all of such net proceeds shall be distributed to the Commissioner of Management and Budget.
- B. The remaining portion, after the distribution specified in Section 3.03.A, shall be distributed to pay in full any outstanding public or private debt incurred to acquire the Grant Recipient's interest in or for the betterment of the Real Property and, if applicable, the Facility in the order of priority of such debt.
- C. Any remaining portion, after the distributions specified in Sections 3.03A and B, shall be divided and distributed in proportion to the shares contributed to the acquisition of the Grant Recipient's interest in or for the betterment of the Real Property and, if applicable, the Facilities by public and private entities, including the State Entity but not including any private entity that has been paid in full, that supplied funds in either real monies or like-kind contributions for such acquisition and betterment, and the State Entity's distribution shall be made to the Commissioner of Management and Budget. Such public and private entities may agree amongst themselves as to any redistribution of such distributed funds.

The Grant Recipient shall not be required to pay or reimburse the State Entity for any funds above and beyond the full net proceeds of such sale, even if such net proceeds are less than the amount of the Grant actually disbursed.

## Article IV - DISBURSEMENT OF GRANT PROCEEDS

**Section 4.01 The Advances.** The State Entity agrees, on the terms and subject to the conditions set forth herein, to make Advances from the Grant to the Grant Recipient from time to time in an aggregate total amount equal to the amount of the Grant. Provided, however, in accordance with the provisions contained in Section 2.08, the State Entity's obligation to make Advances shall terminate as of the date which occurs 5 years from the effective date of this Agreement even if all of the Grant has not been disbursed by such date.

It is the intent of the parties hereto that the rate of disbursement of the Advances shall not exceed the rate of completion of the Project or the rate of disbursement of the matching funds required, if any, under Section 5.23. Therefore, the cumulative amount of all Advances disbursed by the State Entity at any point in time shall not exceed the portion of the Project that has been completed and the percentage of the matching funds required, if any, under Section 5.23 that have been disbursed as of such point in time. This requirement is expressed by way of the following two formulas:

Formula #1

Cumulative Advances  $\leq$  (Program Grant)  $\times$  (percentage of matching funds, if any, required under Section 5.23 that have been disbursed)

Formula #2

Cumulative Advances  $\leq$  (Program Grant)  $\times$  (percentage of Project completed)

**Section 4.02 Draw Requisitions.** Whenever the Grant Recipient desires a disbursement of a portion of the Grant, which shall be no more often than once each calendar month, the Grant Recipient shall submit to the State Entity a Draw Requisition duly executed on behalf of the Grant Recipient or its designee. Each Draw Requisition shall be submitted on or between the 1st day and the 15th day of the month in which an Advance is requested and shall be submitted at least 7 calendar days before the date the Advance is desired. Each Draw Requisition with respect to construction items shall be limited to amounts equal to: (i) the total value of the classes of the work by percentage of completion as approved by the Grant Recipient and the State Entity, plus (ii) the value of materials and equipment not incorporated in the Project but delivered and suitably stored on or off the Project site in a manner acceptable to the State Entity, less (iii) any applicable retainage, and less (iv) all prior Advances.

Notwithstanding anything herein to the contrary, no Advances for materials stored on or off the Project site will be made by the State Entity unless the Grant Recipient shall advise the State Entity, in writing, of its intention to so store materials prior to their delivery and the State Entity has not objected thereto.

At the time of submission of each Draw Requisition, other than the final Draw Requisition, the Grant Recipient shall submit to the State Entity such supporting evidence as may be requested by the State Entity to substantiate all payments which are to be made out of the relevant Draw Requisition or to substantiate all payments then made with respect to the Project.

At the time of submission of the final Draw Requisition which shall not be submitted before substantial completion of the Project, including all landscape requirements and off-site utilities and streets needed for access to the Project and correction of material defects in workmanship or

materials (other than the completion of punch list items) as provided in the Construction Contract Documents, the Grant Recipient shall submit to the State Entity: (i) such supporting evidence as may be requested by the State Entity to substantiate all payments which are to be made out of the final Draw Requisition or to substantiate all payments then made with respect to the Project, and (ii) satisfactory evidence that all work requiring inspection by municipal or other governmental authorities having jurisdiction has been duly inspected and approved by such authorities, and that all requisite certificates of occupancy and other approvals have been issued.

If on the date an Advance is desired the Grant Recipient has complied with all requirements of this Agreement and the State Entity approves the relevant Draw Requisition and receives a current construction report from the Inspecting Engineer recommending payment, then the State Entity shall disburse the amount of the requested Advance to the Grant Recipient.

**Section 4.03 Additional Funds from Grant Recipient.** If the State Entity shall at any time in good faith determine that the sum of the undisbursed amount of the Grant plus the amount of all other funds committed to the completion of the Project is less than the amount required to pay all costs and expenses of any kind which reasonably may be anticipated in connection with the completion of the Project, then the State Entity may send written notice thereof to the Grant Recipient specifying the amount which must be supplied in order to provide sufficient funds to complete the Project. The Grant Recipient agrees that it will, within 10 calendar days of receipt of any such notice, supply or have some other entity supply the amount of funds specified in the State Entity's notice.

**Section 4.04 Conditions Precedent to Any Advance.** The obligation of the State Entity to make any Advance hereunder (including the initial Advance) shall be subject to the following conditions precedent:

A. The State Entity shall have received a Draw Requisition for such Advance specifying the amount of funds being requested, which such amount when added to all prior requests for an Advance shall not exceed the maximum amount of the Grant set forth in Section 1.01.

B. The State Entity shall have either received a duly executed Declaration that has been duly recorded in the appropriate governmental office, with all of the recording information displayed thereon, or evidence that such Declaration will promptly be recorded and delivered to the State Entity.

C. The State Entity shall have received evidence, in form and substance acceptable to the State Entity, that (i) the Grant Recipient has legal authority to and has taken all actions necessary to enter into this Agreement and the Declaration, and (ii) this Agreement and the Declaration are binding on and enforceable against the Grant Recipient.

D. The State Entity shall have received evidence, in form and substance acceptable to the State Entity, that the Grant Recipient has sufficient funds to fully and completely pay for the entire Project and all other expenses that may occur in conjunction therewith.

E. The State Entity shall have received evidence, in form and substance acceptable to the State Entity, that the Grant Recipient is in compliance with the matching funds requirements, if any, contained in Section 5.23.

F. The State Entity shall have received evidence, in form and substance acceptable to the State Entity, showing that the Grant Recipient currently possesses or will use the Grant to acquire the ownership interest delineated in Section 2.04.L.

G. The State Entity shall have received evidence, in form and substance acceptable to the State Entity, that the Real Property and, if applicable, the Facility and the contemplated use thereof are permitted by and will comply with all applicable use or other restrictions and requirements imposed by applicable zoning ordinances or regulations and have been duly approved by the applicable municipal or governmental authorities having jurisdiction.

H. The State Entity shall have received evidence, in form and substance acceptable to the State Entity, that that all applicable and required building permits, other permits, bonds and licenses necessary for the completion of the Project have been paid for, issued, and obtained, other than those permits, bonds and licenses which may not lawfully be obtained until a future date or those permits, bonds and licenses which in the ordinary course of business would normally not be obtained until a later date.

I. The State Entity shall have received evidence, in form and substance acceptable to the State Entity, that that all applicable and required permits, bonds and licenses necessary for the operation of the Real Property and, if applicable, the Facility in the manner specified in Section 2.03 have been paid for, issued, and obtained, other than those permits, bonds and licenses which may not lawfully be obtained until a future date or those permits, bonds and licenses which in the ordinary course of business would normally not be obtained until a later date.

J. The State Entity shall have received evidence, in form and substance acceptable to the State Entity, that the Project will be completed in a manner that will allow the Real Property and, if applicable, the Facility to be operated in the manner specified in Section 2.03.

K. The State Entity shall have received evidence, in form and substance acceptable to the State Entity, that that the Grant Recipient has the ability and a plan to fund the program which will be operated on the Real Property and, if applicable, in the Facility.

L. The State Entity shall have received evidence, in form and substance acceptable to the State Entity, that the Construction Contract Documents are in place and are fully and completely enforceable.

M. The State Entity shall have received evidence, in form and substance acceptable to the State Entity, that the Contractor will complete the Project substantially in conformance with the Construction Contract Documents and pay all amounts lawfully owing to all laborers and materialmen who worked on the Project or supplied materials therefor, other than amounts being contested in good faith. Such evidence may be in the form of payment and performance bonds in amounts equal to or greater than the amount of the fixed price or guaranteed maximum price contained in the Construction Contract Documents which name the State Entity and the Grant Recipient dual obligees thereunder, or such other evidence as may be acceptable to the Grant Recipient and the State Entity.

N. The State Entity shall have received evidence, in form and substance acceptable to the State Entity, that the policies of insurance required under Section 5.01 are in full force and effect.

O. The State Entity shall have received evidence, in form and substance acceptable to the State Entity, of compliance with the provisions and requirements specified in Section 5.10 and all additional applicable provisions and requirements contained in Minn. Stat. § 16B.335 that exists as of the date of this Agreement and as such may subsequently be amended, modified, or replaced from time to time. Such evidence shall include, but not be limited to, evidence that: (i) the predesign package referred to in Section 5.10.B has been reviewed by and received a favorable recommendation from the Commissioner of Administration for the State of Minnesota, (ii) the program plan and cost estimates referred to in Section 5.10.C have received a recommendation by the Chairs of the Minnesota State Senate Finance Committee and Minnesota House of Representatives Ways and Means Committee, and (iii) the Chair and Ranking Minority Member of the Minnesota House of Representatives Capital Investment Committee and the Chair and Ranking Minority Member of the Minnesota Senate Capital Investment Committee have been notified pursuant to Section 5.10.G.

P. No determination shall have been made by the State Entity that the amount of funds committed to the completion of the Project is less than the amount required to pay all costs and expenses of any kind which reasonably may be anticipated in connection with the completion of the Project, or if such a determination has been made and notice thereof sent to the Grant Recipient then the Grant Recipient has supplied or has caused some other entity to supply the necessary funds in accordance with Section 4.03, or to provide evidence acceptable to the State Entity that sufficient funds are available.

Q. No Event of Default under this Agreement or event which would constitute an Event of Default but for the requirement that notice be given or that a period of grace or time elapse shall have occurred and be continuing.

R. The Grant Recipient has supplied to the State Entity all other items that the State Entity may reasonably require.

**Section 4.05 Construction Inspections.** The Grant Recipient and the Architect, if any, shall be responsible for making their own inspections and observations of the Project, and shall determine to their own satisfaction that the work done, or materials supplied by the Contractors to whom payment is to be made out of each Advance has been properly done or supplied in accordance with the applicable contracts with such Contractors. If any work done or materials supplied by a Contractor are not satisfactory to the Grant Recipient and the Architect, if any, or if a Contractor is not in material compliance with the Construction Contract Documents in any respect, then the Grant Recipient shall immediately notify the State Entity, in writing. The State Entity and the Inspecting Engineer may conduct such inspections of the Project as either may deem necessary for the protection of the State Entity's interest, and that any inspections which may be made of the Project by the State Entity or the Inspecting Engineer are made and all certificates issued by the Inspecting Engineer will be issued solely for the benefit and protection of the State Entity, and the Grant Recipient will not rely thereon.

## Article V - MISCELLANEOUS

**Section 5.01 Insurance.** The Grant Recipient shall maintain or cause to be maintained builders risk insurance and fire and extended coverage insurance on the Facility, if such exists, in an amount equal to the full insurable value thereof, and shall name the State Entity as loss payee thereunder. If damages which are covered by such required insurance occurs to the Facility, if such exists, then the Grant Recipient shall, at its sole option and discretion, either: (i) use or cause the insurance proceeds to be used to fully or partially repair such damage and to provide or cause to be provided whatever additional funds that may be needed to fully or partially repair such damage, or (ii) sell its interest in the Real Property and the damaged Facility, if such exists, in accordance with the provisions contained in Section 3.02. If the Grant Recipient elects to only partially repair such damage, then the portion of the insurance proceeds which are not used for such repair shall be applied in accordance with the provisions contained in Section 3.03 as if the Grant Recipient's interest in the Real Property and Facility, if such exists, had been sold, and such amounts shall be credited against the amounts due and owing under Section 3.03 upon the ultimate sale of the Grant Recipient's interest in the Real Property and Facility, if such exists. If the Grant Recipient elects to sell its interest in the Real Property and the damaged Facility, if such exists, then such sale must occur within a reasonable time period from the date the damage occurred and the cumulative sum of the insurance proceeds plus the proceeds of such sale must be applied in accordance with the provisions contained in Section 3.03, with the insurance proceeds being so applied within a reasonable time period from the date they are received by the Grant Recipient.

As loss payee under the insurance required herein the State Entity agrees to and will assign or pay over to the Grant Recipient all insurance proceeds it receives so that the Grant Recipient can comply with the requirements that this Section 5.01 imposes upon the Grant Recipient as to the use of such insurance proceeds.

If the Grant Recipient elects to maintain general comprehensive liability insurance regarding the Real Property and Facility, if such exists, then the Grant Recipient shall have the State Entity named as an additional named insured therein.

At the written request of either the State Entity or the Commissioner of Management and Budget, the Grant Recipient shall promptly furnish thereto all written notices and all paid premium receipts received by the Grant Recipient regarding the required insurance, or certificates of insurance evidencing the existence of such required insurance.

**Section 5.02 Condemnation.** If all or any portion of the Real Property and, if applicable, the Facility is condemned to an extent that the Grant Recipient can no longer comply with the provisions contained in Section 2.03, then the Grant Recipient shall, at its sole option and discretion, either: (i) use or cause the condemnation proceeds to be used to acquire an interest in additional real property needed for the Grant Recipient to continue to comply with the provisions contained in Section 2.03 and, if applicable, to fully or partially restore the Facility and to provide or cause to be provided whatever additional funds that may be needed for such purposes, or (ii) sell the remaining portion of its interest in the Real Property and, if applicable, the Facility in accordance with the provisions contained in Section 3.02. Any condemnation proceeds which are not used to acquire an interest in additional real property or to restore, if applicable, the Facility shall be applied in accordance with the provisions contained in Section 3.03 as if the Grant Recipient's interest in the Real Property and, if applicable, the Facility had been sold, and such

amounts shall be credited against the amounts due and owing under Section 3.03 upon the ultimate sale of the Grant Recipient's interest in the Real Property and, if applicable, the Facility. If the Grant Recipient elects to sell its interest in the portion of the Real Property and, if applicable, the Facility that remains after the condemnation, then such sale must occur within a reasonable time period from the date the condemnation occurred and the cumulative sum of the condemnation proceeds plus the proceeds of such sale must be applied in accordance with the provisions contained in Section 3.03, with the condemnation proceeds being so applied within a reasonable time period from the date they are received by the Grant Recipient.

As recipient of any of condemnation awards or proceeds referred to herein, the State Entity agrees to and will disclaim, assign, or pay over to the Grant Recipient all of such condemnation awards or proceeds it receives so that the Grant Recipient can comply with the requirements which this Section 5.02 imposes upon the Grant Recipient as to the use of such condemnation awards or proceeds.

**Section 5.03. Use, Maintenance, Repair and Alterations.** The Grant Recipient shall not, without the written consent of the State Entity, permit or suffer the use of any of the Real Property and, if applicable, the Facility, for any purpose other than the use for which the same is intended as of the effective date of this Agreement. In addition, the Grant Recipient: (i) shall keep the Real Property and, if applicable, the Facility, in good condition and repair, subject to reasonable and ordinary wear and tear, (ii) shall not, written consent of the State Entity, remove, demolish or substantially alter (except such alterations as may be required by laws, ordinances or regulations) any of the Facility, if applicable, (iii) shall not do any act or thing which would unduly impair or depreciate the value of the Real Property and, if applicable, the Facility, (iv) shall not abandon the Real Property and, if applicable, the Facility, (v) shall complete promptly and in good and workmanlike manner any building or other improvement which may be constructed on the Real Property and promptly restore in like manner any portion of the Facility, if applicable, which may be damaged or destroyed thereon and pay when due all claims for labor performed and materials furnished therefor, (vi) shall comply with all laws, ordinances, regulations, requirements, covenants, conditions and restrictions now or hereafter affecting the Real Property and, if applicable, the Facility, or any part thereof, or requiring any alterations or improvements thereto, (vii) shall not commit or permit any waste or deterioration of the Real Property and, if applicable, the Facility, (viii) shall keep and maintain abutting grounds, sidewalks, roads, parking and landscape areas in good and neat order and repair, (ix) shall comply with the provisions of any lease if the Grant Recipient's interest in the Real Property and, if applicable, the Facility, is a leasehold interest, (x) shall comply with the provisions of any condominium documents if the Real Property and, if applicable, the Facility, is part of a condominium regime, (xi) shall not remove any fixtures or personal property from the Real Property and, if applicable, the Facility, that was paid for with the proceeds of the Grant unless the same are immediately replaced with like property of at least equal value and utility, and (xii) shall not commit, suffer or permit any act to be done in or upon the Real Property and, if applicable, the Facility, in violation of any law, ordinance or regulation.

**Section 5.04 Records Keeping and Reporting.** The Grant Recipient shall maintain or cause to be maintained books, records, documents and other evidence pertaining to the costs or expenses associated with the completion of the Project and operation of the Real Property and, if applicable, the Facility, and compliance with the requirements contained in this Agreement, and upon request shall allow or cause the entity which is maintaining such items to allow the State

Entity, auditors for the State Entity, the Legislative Auditor for the State of Minnesota, or the State Auditor for the State of Minnesota, to inspect, audit, copy, or abstract, all of its books, records, papers, or other documents relevant to the Grant. The Grant Recipient shall use or cause the entity which is maintaining such books and records to use generally accepted accounting principles in the maintenance of such books and records, and shall retain or cause to be retained all of such books, records, documents, and other evidence for a period of 6 years from the date that the Project is fully completed and placed into operation.

**Section 5.05 Inspection of Facility After Completion.** Upon reasonable request by the State Entity the Grant Recipient shall allow, and will require any entity to whom it leases, subleases, or enters into a Use Contract for any portion of the Real Property and, if applicable, the Facility to allow, the State Entity to inspect the Real Property and, if applicable, the Facility.

**Section 5.06 Data Practices.** The Grant Recipient agrees with respect to any data that it possesses regarding the Grant, the Project, or the Real Property and, if applicable, the Facility, to comply with all of the provisions and restrictions contained in the Minnesota Government Data Practices Act contained in Chapter 13 of the Minnesota Statutes that exists as of the date of this Agreement and as such may subsequently be amended, modified or replaced from time to time.

**Section 5.07 Non-Discrimination.** The Grant Recipient agrees to not engage in discriminatory employment practices in the completion of the Project, or operation or management of the Real Property and, if applicable, the Facility, and it shall, with respect to such activities, fully comply with all of the provisions contained in Minn. Stat. Chapters 363A and 181 that exists as of the date of this Agreement and as such may subsequently be amended, modified or replaced from time to time.

**Section 5.08 Worker's Compensation.** The Grant Recipient agrees to comply with all of the provisions relating to worker's compensation contained in Minn. Stat. §§ 176.181, Subd. 2 and 176.182 that exists as of the date of this Agreement and as such may subsequently be amended, modified, or replaced from time to time, with respect to the completion of the Project, and the operation or management of the Real Property and, if applicable, the Facility.

**Section 5.09 Antitrust Claims.** The Grant Recipient hereby assigns to the State Entity and the Commissioner of Management and Budget all claims it may have for over charges as to goods or services provided in its completion of the Project, and operation or management of the Real Property and, if applicable, the Facility that arise under the antitrust laws of the State of Minnesota or of the United States of America.

**Section 5.10 Review of Plans and Cost Estimates.** The Grant Recipient agrees to comply with all applicable provisions and requirements contained in Minn. Stat. § 16B.335 that exists as of the date of this Agreement and as such may subsequently be amended, modified or replaced from time to time, for the Project, and in accordance therewith the Grant Recipient and the State Entity agree to comply with the following provisions and requirements if such provisions and requirements are applicable.

A. The Grant Recipient shall provide all information that the State Entity may request in order for the State Entity to determine that the Project will comply with the provisions and requirements contained in Minn. Stat. § 16B.335, as it may be amended, modified, or replaced from time to time.

B. Prior to its proceeding with design activities for the Project the Grant Recipient shall prepare a predesign package and submit it to the Commissioner of Administration for the State of Minnesota for review and comment. The predesign package must be sufficient to define the purpose, scope, cost, and projected schedule for the Project, and must demonstrate that the Project has been analyzed according to appropriate space and needs standards. Any substantial changes to such predesign package must be submitted to the Commissioner of Administration for the State of Minnesota for review and comment.

C. If the Project includes the construction of a new building, substantial addition to an existing building, a substantial change to the interior configuration of an existing building, or the acquisition of an interest in land, then the Grant Recipient shall not prepare final plans and specifications until it has prepared a program plan and cost estimates for all elements necessary to complete the Project and presented them to the Chairs of the Minnesota State Senate Finance Committee and Minnesota House of Representatives Ways and Means Committee and the chairs have made their recommendations, and it has notified the Chair and Ranking Minority Member of the Minnesota House of Representatives Capital Investment Committee and the Chair and Ranking Minority Member of the Minnesota State Senate Capital Investment Committee. The program plan and cost estimates must note any significant changes in the work to be performed on the Project, or in its costs, which have arisen since the appropriation from the legislature for the Project was enacted or which differ from any previous predesign submittal.

D. The Grant Recipient must notify the Chairs and Ranking Minority Members of the Minnesota State Senate Finance and Capital Investment Committees, and the Minnesota House of Representatives Capital Investment and Ways and Means Committees of any significant changes to the program plan and cost estimates referred to in Section 5.10.C.

E. The program plan and cost estimates referred to in Section 5.10.C must ensure that the Project will comply with all applicable energy conservation standards contained in law, including Minn. Stat. §§ 216C.19 to 216C.20, as they may be amended, modified, or replaced from time to time, and all rules adopted thereunder.

F. If any of the Grant is to be used for the construction or remodeling of the Facility, then both the predesign package referred to in Section 5.10.B and the program plan and cost estimates referred to in Section 5.10.C must include provisions for cost-effective information technology investments that will enable the occupant of the Facility to reduce its need for office space, provide more of its services electronically, and decentralize its operations.

G. If the Project does not involve the construction of a new building, substantial addition to an existing building, substantial change to the interior configuration of an existing building, or the acquisition of an interest in land, then prior to beginning work on the Project the Grant Recipient shall just notify the Chairs and Ranking Minority Members of the Minnesota State Senate Finance and Capital Investment Committees, and the Minnesota House of Representatives Capital Investment and Ways and Means Committees that the work to be performed is ready to begin.

H. The Project must be: (i) completed in accordance with the program plan and cost estimates referred to in Section 5.10.C, (ii) completed in accordance with the time schedule

contained in the program plan referred to in Section 5.10.C, and (iii) completed within the budgets contained in the cost estimates referred to in Section 5.10.C.

Provided, however, the provisions and requirements contained in this Section 5.10 only apply to public lands or buildings or other public improvements of a capital nature, and shall not apply to the demolition or decommissioning of state assets, hazardous material projects, utility infrastructure projects, environmental testing, parking lots, parking structures, park and ride facilities, bus rapid transit stations, light rail lines, passenger rail projects, exterior lighting, fencing, highway rest areas, truck stations, storage facilities not consisting primarily of offices or heated work areas, roads, bridges, trails, pathways, campgrounds, athletic fields, dams, floodwater retention systems, water access sites, harbors, sewer separation projects, water and wastewater facilities, port development projects for which the Commissioner of Transportation for the State of Minnesota has entered into an assistance agreement under Minn. Stat. § 457A.04, as it may be amended, modified or replaced from time to time, ice centers, local government projects with a construction cost of less than \$1,500,000.00, or any other capital project with a construction cost of less than \$750,000.00.

**Section 5.11 Prevailing Wages.** The Grant Recipient agrees to comply with all of the applicable provisions contained in Chapter 177 of the Minnesota Statutes, and specifically those provisions contained in Minn. Stat. §§ 177.41 through 177.435, as they may be amended, modified, or replaced from time to time with respect to the Project and the operation of the Real Property and, if applicable, Facility as intended by the Minnesota Legislature. By agreeing to this provision, the Grant Recipient is not acknowledging or agreeing that the cited provisions apply to the Project or to the operation of the Real Property and, if applicable, Facility.

**Section 5.12 Liability.** The Grant Recipient and the State Entity agree that they will, subject to any indemnifications provided herein, be responsible for their own acts and the results thereof to the extent authorized by law, and they shall not be responsible for the acts of the other party and the results thereof. The liability of both the State Entity and the Commissioner of Management and Budget is governed by the provisions contained in Minn. Stat. § 3.736, as it may be amended, modified, or replaced from time to time. If the Grant Recipient is a “municipality” as such term is used in Chapter 466 of the Minnesota Statutes that exists as of the date of this Agreement and as such may subsequently be amended, modified or replaced from time to time, then the liability of the Grant Recipient, including but not limited to the indemnification provided under Section 5.13, is governed by the provisions contained in such Chapter 466.

**Section 5.13 Indemnification by the Grant Recipient.** The Grant Recipient shall bear all loss, expense (including attorneys’ fees), and damage in connection with the completion of the Project or operation of the Real Property and, if applicable, the Facility, and agrees to indemnify and hold harmless the State Entity, the Commissioner of Management and Budget, and the State of Minnesota, their agents, servants and employees from all claims, demands and judgments made or recovered against the State Entity, the Commissioner of Management and Budget, and the State of Minnesota, their agents, servants and employees, because of bodily injuries, including death at any time resulting therefrom, or because of damages to property of the State Entity, the State of Minnesota, or others (including loss of use) from any cause whatsoever, arising out of, incidental to, or in connection with the completion of the Project or operation of the Real Property and, if applicable, the Facility, whether or not due to any act of omission or commission, including negligence of the Grant Recipient or any Contractor or his or their employees, servants or agents,

and whether or not due to any act of omission or commission (excluding, however, negligence or breach of statutory duty) of the State Entity, the Commissioner of Management and Budget, and the State of Minnesota, their employees, servants or agents.

The Grant Recipient further agrees to indemnify, save, and hold the State Entity, the Commissioner of Management and Budget, and the State of Minnesota, their agents and employees, harmless from all claims arising out of, resulting from, or in any manner attributable to any violation by the Grant Recipient, its officers, employees, or agents, or by any Usee, its officers, employees, or agents, of any provision of the Minnesota Government Data Practices Act, including legal fees and disbursements paid or incurred to enforce the provisions contained in Section 5.06.

The Grant Recipient's liability hereunder shall not be limited to the extent of insurance carried by or provided by the Grant Recipient, or subject to any exclusions from coverage in any insurance policy.

**Section 5.14 Relationship of the Parties.** Nothing contained in this Agreement is intended or should be construed in any manner as creating or establishing the relationship of co-partners or a joint venture between the Grant Recipient, the State Entity, or the Commissioner of Management and Budget, nor shall the Grant Recipient be considered or deemed to be an agent, representative, or employee of either the State Entity, the Commissioner of Management and Budget, or the State of Minnesota in the performance of this Agreement, the completion of the Project, or operation of the Real Property and, if applicable, the Facility.

The Grant Recipient represents that it has already or will secure or cause to be secured all personnel required for the performance of this Agreement and the completion of the Project and the operation and maintenance of the Real Property and, if applicable, the Facility. All personnel of the Grant Recipient or other persons while engaging in the performance of this Agreement, the completion of the Project, or the operation and maintenance of the Real Property and, if applicable, the Facility shall not have any contractual relationship with either the State Entity, the Commissioner of Management and Budget, or the State of Minnesota and shall not be considered employees of any of such entities. In addition, all claims that may arise on behalf of said personnel or other persons out of employment or alleged employment including, but not limited to, claims under the Workers' Compensation Act of the State of Minnesota, claims of discrimination against the Grant Recipient, its officers, agents, contractors, or employees shall in no way be the responsibility of either the State Entity, the Commissioner of Management and Budget, or the State of Minnesota. Such personnel or other persons shall not require nor be entitled to any compensation, rights, or benefits of any kind whatsoever from either the State Entity, the Commissioner of Management and Budget, or the State of Minnesota including, but not limited to, tenure rights, medical and hospital care, sick and vacation leave, disability benefits, severance pay and retirement benefits.

**Section 5.15 Notices.** In addition to any notice required under applicable law to be given in another manner, any notices required hereunder must be in writing, and shall be sufficient if personally served or sent by prepaid, registered, or certified mail (return receipt requested), to the business address of the party to whom it is directed. Such business address shall be that address specified below or such different address as may hereafter be specified, by either party by written notice to the other:

To the Grant Recipient at:

Redwood County  
Redwood County Government Center  
403 S. Mill Street  
Redwood Falls, MN 56283  
Attention: Vicki Knobloch-Kletscher, County Administrator

Commented [WA(1)]: Shouldn't this be Area II? And Area II is contracting with Yellow Medicine?

To the State Entity at:

MN Board of Water and Soil Resources  
520 Lafayette Road North  
St. Paul, MN 55155  
Attention: Amie Wunderlich, Chief Financial Officer

To the Commissioner of Management and Budget at:

Minnesota Department of Management and Budget  
400 Centennial Office Bldg.  
658 Cedar St.  
St. Paul, MN 55155  
Attention: Commissioner of Management and Budget

**Section 5.16 Binding Effect and Assignment or Modification.** This Agreement and the Declaration shall be binding upon and inure to the benefit of the Grant Recipient and the State Entity, and their respective successors and assigns. Provided, however, that neither the Grant Recipient nor the State Entity may assign any of its rights or obligations under this Agreement or the Declaration without the prior written consent of the other party. No change or modification of the terms or provisions of this Agreement or the Declaration shall be binding on either the Grant Recipient or the State Entity unless such change or modification is in writing and signed by an authorized official of the party against which such change or modification is to be imposed.

**Section 5.17 Waiver.** Neither the failure by the Grant Recipient, the State Entity, or the Commissioner of Management and Budget, as a third party beneficiary of this Agreement, in any one or more instances, to insist upon the complete and total observance or performance of any term or provision hereof, nor the failure of the Grant Recipient, the State Entity, or the Commissioner of Management and Budget, as a third party beneficiary of this Agreement, to exercise any right, privilege, or remedy conferred hereunder or afforded by law shall be construed as waiving any breach of such term, provision, or the right to exercise such right, privilege, or remedy thereafter. In addition, no delay on the part of either the Grant Recipient, the State Entity, or the Commissioner of Management and Budget, as a third-party beneficiary of this Agreement, in exercising any right or remedy hereunder shall operate as a waiver thereof, nor shall any single or partial exercise of any right or remedy preclude other or further exercise thereof or the exercise of any other right or remedy.

**Section 5.18 Entire Agreement.** This Agreement, the Declaration, and the documents, if any, referred to and incorporated herein by reference embody the entire agreement between the Grant Recipient and the State Entity, and there are no other agreements, either oral or written, between the Grant Recipient and the State Entity on the subject matter hereof.

**Section 5.19 Choice of Law and Venue.** All matters relating to the validity, construction, performance, or enforcement of this Agreement or the Declaration shall be determined in accordance with the laws of the State of Minnesota. All legal actions initiated with respect to or arising from any provision contained in this Agreement shall be initiated, filed and venued in the State of Minnesota District Court located in the City of St. Paul, County of Ramsey, State of Minnesota.

**Section 5.20 Severability.** If any provision of this Agreement is finally judged by any court to be invalid, then the remaining provisions shall remain in full force and effect and they shall be interpreted, performed, and enforced as if the invalid provision did not appear herein.

**Section 5.21 Time of Essence.** Time is of the essence with respect to all of the matters contained in this Agreement.

**Section 5.22 Counterparts.** This Agreement may be executed in any number of counterparts, each of which when so executed and delivered shall be an original, but such counterparts shall together constitute one and the same instrument.

**Section 5.23 Matching Funds.** The Grant Recipient must obtain and supply the following matching funds, if any, for the completion of the Project:

(If there are no matching funds requirements then insert the word “NONE”.)

**\$ 9,066.46 Area II Minnesota River Basin Projects**

**\$ 9,066.46 Total 25% match**

Any matching funds which are intended to meet the above requirements must either be in the form of (i) cash monies, (ii) legally binding commitments for money, or (iii) equivalent funds or contributions, including equity, which have been or will be used to complete or pay for the Project. The Grant Recipient shall supply to the Commissioner of Management and Budget whatever documentation the Commissioner of Management and Budget may request to substantiate the availability and source of any matching funds, and the source and terms relating to all matching funds must be consented to, in writing, by the Commissioner of Management and Budget.

**Section 5.24 Source and Use of Funds.** The Grant Recipient represents to the State Entity and the Commissioner of Management and Budget that **Attachment III** is intended to be and is a source and use of funds statement showing the total cost of the Project and all of the funds that are available for the completion of the Project, and that the information contained in such **Attachment III** correctly and accurately delineates the following information.

A. The total cost of the Project detailing all of the major elements that make up such total cost and how much of such total cost is attributed to each such major element.

B. The source of all funds needed to complete the Project broken down among the following categories:

- (i) State funds including the Grant, identifying the source and amount of such funds.
- (ii) Matching funds, identifying the source and amount of such funds.

- (iii) Other funds supplied by the Grant Recipient, identifying the source and amount of such funds.
- (iv) Loans, identifying each such loan, the entity providing the loan, the amount of each such loan, the terms and conditions of each such loan, and all collateral pledged for repayment of each such loan.
- (v) Other funds, identifying the source and amount of such funds.

C. Such other financial information that is needed to correctly reflect the total funds available for the completion of the Project, the source of such funds and the expected use of such funds.

If any of the funds included under the source of funds have conditions precedent to the release of such funds, then the Grant Recipient must provide to the State Entity and the Commissioner of Management and Budget a detailed description of such conditions and what is being done to satisfy such conditions.

The Grant Recipient shall also supply whatever other information and documentation that the State Entity or the Commissioner of Management and Budget may request to support or explain any of the information contained in **Attachment III**.

The value of the Grant Recipient's ownership interest in the Real Property and, if applicable, Facility should only be shown in **Attachment III** if such ownership interest is being acquired and paid for with funds shown in such **Attachment III**, and for all other circumstances such value should be shown in the definition for Ownership Value in Section 1.01 and not included in such **Attachment III**.

The funds shown in **Attachment III** and to be supplied for the Project may, subject to any limitations contained in the legislation that authorized the Grant, be provided by either the Grant Recipient or a Usee under a Use Contract.

**Section 5.25 Project Completion Schedule.** The Grant Recipient represents to the State Entity and the Commissioner of Management and Budget that **Attachment IV** correctly and accurately delineates the projected schedule for the completion of the Project.

**Section 5.26 Third-Party Beneficiary.** The public program to be operated in conjunction with the Real Property and, if applicable, the Facility will benefit the State of Minnesota and the provisions and requirements contained herein are for the benefit of both the State Entity and the State of Minnesota. Therefore, the State of Minnesota, by and through its Commissioner of Management and Budget, is and shall be a third-party beneficiary of this Agreement.

**Section 5.27 Applicability to Real Property and Facility.** This Agreement applies to the Grant Recipient's interest in the Real Property and if a Facility exists to the Facility. The term "if applicable" appearing before the term "Facility" is meant to indicate that this Agreement will apply to a Facility if one exists, and if no Facility exists then this Agreement will only apply to the Grant Recipient's interest in the Real Property.

**Section 5.28 E-Verification.** The Grant Recipient agrees and acknowledges that it is aware of Minn. Stat. § 16C.075 regarding e-verification of employment of all newly hired employees to confirm that such employees are legally entitled to work in the United States, and

that it will, if and when applicable, fully comply with such statute and impose a similar requirement in any Use Contract to which it is a party.

**Section 5.29 Additional Requirements.** The Grant Recipient and the State Entity agree to comply with the following additional requirements.

(If there are no additional requirements then insert the word “NONE”.)

**American-Made Steel.** Minnesota Laws 2014, Chapter 295, Section 21 (the “Act”), requires public entities receiving an appropriation of public money for a project in that Act to ensure those facilities are built with American-made steel, to the extent practicable. The Grant Recipient shall comply with this requirement and shall furnish any documentation pursuant thereto reasonably requested by the State Entity.

«19»

(THE REMAINING PORTION OF THIS PAGE WAS INTENTIONALLY LEFT BLANK)

**IN TESTIMONY HEREOF**, the Grant Recipient and the State Entity have executed this General Fund Grant Agreement – Construction Grant for the Florida 15 Grade Stabilization Restoration Project on the day and date indicated immediately below their respective signatures.

**GRANT RECIPIENT:**

Redwood County, a County Government Unit

By: \_\_\_\_\_

Jim Salfer

Its: Chairman, Board of Commissioners

And: \_\_\_\_\_

Vicki Knobloch-Kletscher

Its: Administrator

Dated: June 18, 2024

**STATE ENTITY:**

MN Board of Water and Soil Resources,

By: \_\_\_\_\_

Amie Wunderlich

Its: Chief Financial Officer

Dated: \_\_\_\_\_, \_\_\_\_\_

**Attachment I -  
DECLARATION**

The undersigned has the following interest in the real property legally described in Exhibit A attached hereto and all facilities situated thereon (the "Restricted Property"):

*(Check the appropriate box.)*

- a fee simple title
- a lease
- an easement,

and as owner of such fee title, lease, or easement, does hereby declare that such interest in the Restricted Property is subject to those provisions, requirements, restrictions, and encumbrances contained in the "General Fund Grant Agreement Construction Grant for the Florida 15 Grade Stabilization Restoration Project" dated June 4, 2024, between Yellow Medicine County and the Minnesota Board of Water and Soil Resources. The Restricted Property shall remain subject to such provisions, requirements, restrictions, and encumbrances for 125% of the useful life of the Restricted Property or until the Restricted Property is sold pursuant to the terms of the Grant Agreement, at which time it shall be released therefrom by way of a written release in recordable form signed by the Commissioner of Minnesota Board of Water and Soil Resources, and such written release is recorded in the real estate records relating to the Restricted Property.

(SIGNATURE BLOCK AND ACKNOWLEDGEMENT)

\_\_\_\_\_  
By: Jim Salfer

Title: Chairman, Redwood County Board of Commissioners

Dated: June 18, 2024

\_\_\_\_\_  
By: Vicki Knobloch-Kletscher

Title: Administrator, Redwood County

Dated: June 18, 2024

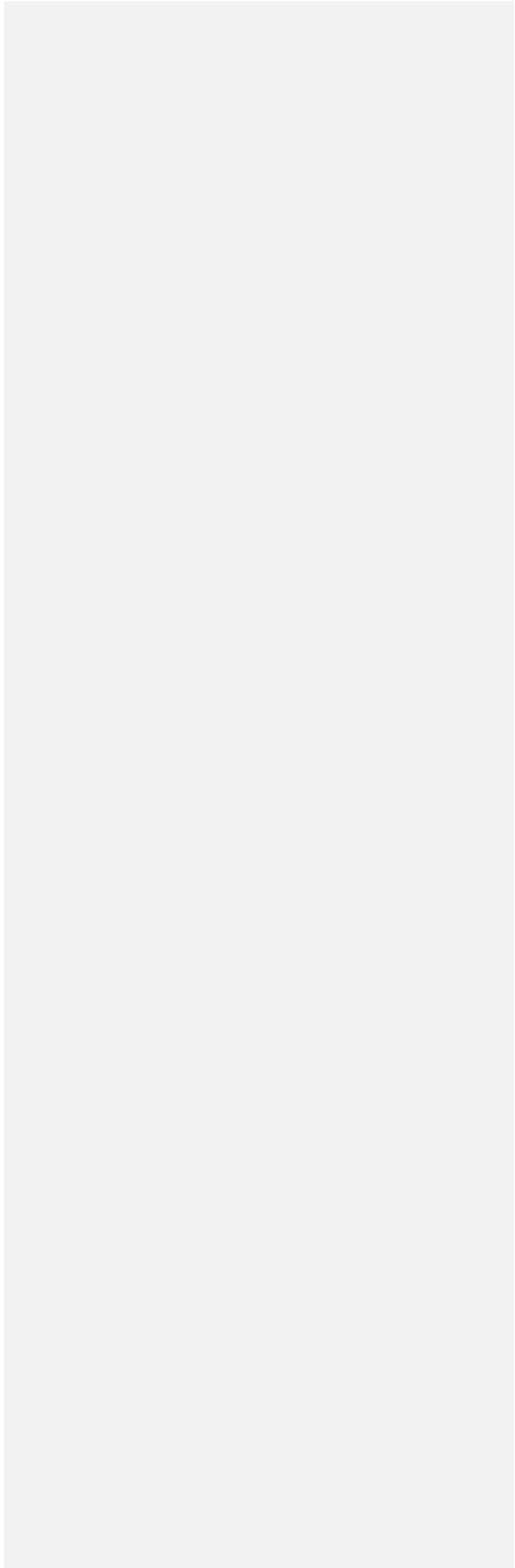
STATE OF MINNESOTA            )  
                                                  ) ss.  
COUNTY OF REDWOOD         )

This forgoing instrument was acknowledged before me this 18<sup>th</sup> day of June, 2024, by Jim Salfer, the Chairman of the Board of Commissioners, and Vicki Knoblach-Kletscher, the County Administrator, respectively, of Redwood County, Minnesota.

\_\_\_\_\_

Notary Public

This Declaration was drafted by:  
Kerry Netzke, Executive Director  
Area II Minnesota River Basin Projects  
1424 East College Drive  
Suite 300  
Marshall, MN 56258



**Exhibit A to Declaration**  
**LEGAL DESCRIPTION OF RESTRICTED PROPERTY**

The flowage easement for the Johnsonville 29 Grade Stabilization Restoration shall commence at the Southwest corner of the Southwest Quarter (SW¼) of Johnsonville Township, Section 29, T110N-R38W, thence North along the West line of said section a distance of approximately 1,443 feet and East a distance of approximately 1,225 feet to the Point of Beginning (North abutment of the dam), thence in southwesterly and northeasterly directions along the contour line of MSL elevation 1118.0 to the South abutment of the dam, thence across the top of the dam in a northwesterly direction a distance of approximately 177 feet to the Point of Beginning, and there terminating.



**Attachment II -  
LEGAL DESCRIPTION**

Real property in Redwood County, Minnesota described as:

The Southwest Quarter (SW¼) of Section Twenty-nine (29), Township One Hundred Ten (110) North of Range Thirty-eight (38) West of the Fifth (5<sup>th</sup>) Principal Meridian.



**Attachment III -  
SOURCE AND USE OF FUNDS FOR THE PROJECT**

<b>Source of Funds</b>		<b>Use of Funds</b>	
<b>Identify Source of Funds</b>	<b>Amount</b>	<b>Identify Items</b>	<b>Amount</b>
<b>State Funds</b>		<b>Ownership Acquisition and Other Items Paid for with Grant Funds</b>	
Grant	\$ 27,229.50	Purchase of Ownership Interest	\$ _____
<b>Other State Funds</b>		Other Items of a Capital Nature:	
	\$ _____	Project Construction Bid	\$ 34,642.00
	\$ _____	Professional Engineering	\$ 1,368.00
	\$ _____	Easement Recording Fee	\$ 46.00
Subtotal	\$ _____	Flowage Easement	\$ 250.00
<b>Matching Funds</b>		Subtotal	\$ 36,306.00
<b>Area II MN River Basin</b>	\$ 9,076.50		
Subtotal	\$ 9,076.50	<b>Items Paid for with Non-Grant Funds</b>	
			\$ _____
<b>Other Grant Recipient Funds</b>			\$ _____
	\$ _____		\$ _____
	\$ _____		\$ _____
Subtotal		Subtotal	\$ _____
<b>Loans</b>			
	\$ _____		
	\$ _____		
Subtotal	\$ _____		
<b>Other Funds</b>			
	\$ _____		
	\$ _____		
Subtotal	\$ _____		
<b>Prepaid Project Expenses</b>			
	\$ _____		
	\$ _____		
Subtotal	\$ _____		
<b>TOTAL FUNDS</b>	<b>\$ 36,306.00</b>	<b>TOTAL PROJECT COSTS</b>	<b>\$ 36,306.00</b>

**Attachment IV -  
PROJECT COMPLETION SCHEDULE**

June 2024      Flowage Easement is executed with the property owners.

Flowage Easement is recorded.

Grant Agreement is executed between BWSR and Redwood County.

July/August 2024

Anticipated construction period. Contractor will begin when weather conditions are appropriate. Time to completed construction is two (2) weeks.

September 2024

As-Built survey and drawings will be prepared and certified by Area II's Professional Engineer.

Upon receipt of contractor's invoice, the request for grant payment will be made to BWSR.

BWSR issues payment to Redwood County.

Redwood County issues payment to landowners and Area II as advised.

December 2024

All construction, payments, and file documents complete.



**REQUEST FOR BOARD ACTION**

<b>Requested Board Date:</b>	8/6/2024	<b>Originating Dept.:</b>	A/T
<b>Preferred 2<sup>nd</sup> Date:</b>			
<b>Discussion Item:</b>	Approve Primary Election Recount Agreements		
	<b>Presenter:</b>	Jean	
	<b>estimated time needed:</b>	5 mins	
<b>Board Action:</b>	<input checked="" type="checkbox"/> <b>Yes, action required</b>	<input type="checkbox"/> <b>No, informational only</b>	

**If Action, Board Motion Requested:**

Motion to approve the Primary Election Recount agreement for Redwood County ballots only.

**Background Information:**

Each County is asked if they will agree to perform any recounts for the Primary Election. I am willing to serve as a deputy recount official for Redwood County ballots only.

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 \*\***



# State of Minnesota

## Joint Powers Agreement

SWIFT Contract Number: 253367

This Agreement is **between** the State of Minnesota, acting through its Secretary of State, Steve Simon, of the Office of the Secretary of State ("State") and the County Auditor of each of the Counties **or** the Municipal Clerk of each of the cities or towns listed in Appendix A.<sup>1</sup> ("Governmental Unit").

### Recitals

Under Minnesota Statutes § 471.59, subd. 10, the State is empowered to engage such assistance as deemed necessary. The State is in need of election recount services for the automatic recount of votes pursuant to Minnesota Statutes, section 204C.35, subd. 1 and Minnesota Rules, part 8235.0200, for the 2024 primary election, as necessary for state offices. The Governmental Unit represents that it is duly qualified and agrees to perform all services described in this agreement to the satisfaction of the State.

### Agreement

#### 1. Term of Agreement

- 1.1 Effective Date: July 3, 2024, or the date the State obtains all required signatures under Minn. Stat. § 16C.05, subd. 2, whichever is later.
- 1.2 Expiration Date: September 30, 2024 or until all obligations have been satisfactorily fulfilled, whichever occurs first.

#### 2. Agreement between the Parties

Pursuant to Minnesota Rules, part 8235.0200, the State shall designate all Governmental Units who enter into this agreement, as listed in Appendix A (which may be updated from time to time) as Recount Officials for the purpose of conducting any recount required under Minnesota Statutes section 204C.35 related to the August 2024 state primary election. The Governmental Unit shall perform the recount of any votes cast in the county or city or town in which the Governmental Unit is the County Auditor or Municipal Clerk respectively and in any additional jurisdiction mutually agreed upon by Governmental Unit and the State. The Governmental Unit shall conduct the recount in accordance with all applicable Minnesota laws and rules and the Minnesota Recount Guide, which are attached to this agreement as Appendices B, C and D, respectively, as well as any additional information or guidance the State provides.

The Governmental Unit shall begin the recount on August 26, 2024 at 9:00 a.m. and shall continue it until (1) all ballots in the jurisdictions being counted by the Governmental Unit are counted or designated as challenged or (2) an election contest is filed in any of these elections and the court takes jurisdiction of the matter, whichever comes first. Should an election contest be filed, the State may cancel this agreement immediately, and without any payment to the Governmental Unit beyond what has already been incurred.

The Governmental Unit shall complete the recount on August 30, 2024. At the conclusion of the recount process in the county or city, the Governmental Unit shall, at the expense of the State, deliver results of the

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<sup>1</sup> Appendix A is on file with the State and can be provided upon request.

recount, along with all explanatory notes and any ballots challenged by candidates in the election to the State by personal delivery or express courier, to the State at the following address:

Office of the Minnesota Secretary of State  
Elections Division  
First National Bank Building  
332 Minnesota Street, Suite N201  
Saint Paul, MN 55101

### 3. **Payment**

- a) **Compensation.** Governmental Unit will be paid four cents for each ballot sorted and counted under Minnesota Rules, part 8235.0800 in the course of any recount covered by this agreement, with a minimum payment of \$100. The State will provide the Governmental Unit with a reimbursement form for the Governmental Unit to submit detailing the number of ballots handled. This total will be verified by the State prior to issuing payment.
- b) **Travel.** No travel expenses will be paid.

The total obligation of the State under this Agreement will not exceed \$50,000 for all Governmental Units.

### 4. **Authorized Representatives**

The State's Authorized Representative is David Maeda, Director of Elections, Veterans Services Building, 20 W 12<sup>th</sup> Street, Suite 210, St. Paul, MN 55155, 651-556-0612, or his/her successor.

The Governmental Unit's Authorized Representative is the County Auditor or Municipal Clerk who has signed the agreement listed in Appendix A who has signed this Agreement., or his/her successor.

### 5. **Assignment, Amendments, Waiver, and Contract Complete.**

- 5.1 Assignment. The Governmental Unit may neither assign nor transfer any rights or obligations under this Agreement without the prior consent of the State and a fully executed assignment agreement, executed and approved by the authorized parties or their successors, except that the Governmental Unit may designate one more deputy recount officials under Minnesota Rules, part 8235.0700.
- 5.2 Amendments. Any amendment to this Agreement must be in writing and will not be effective until it has been executed and approved by the authorized parties or their successors.
- 5.3 Waiver. If the State fails to enforce any provision of this Agreement, that failure does not waive the provision or its right to enforce it.
- 5.4 Contract Complete. This Agreement contains all negotiations and agreements between the State and the Contractor. No other understanding regarding this Agreement, whether written or oral, may be used to bind either party.

### 6. **Indemnification.**

- 6.1 In the performance of this Agreement, the Indemnifying Party must indemnify, save, and hold harmless the State, its agents, and employees, from any claims or causes of action, including attorney's fees incurred by the State, to the extent caused by Indemnifying Party's:

- Intentional, willful, or negligent acts or omissions; or
- Actions that give rise to strict liability; or
- Breach of contract or warranty.

The Indemnifying Party is defined to include the Governmental Unit, the Governmental Unit's reseller, any third party that has a business relationship with the Governmental Unit, or Governmental Unit's agents or employees, and to the fullest extent permitted by law. The indemnification obligations of this section do not apply in the event the claim or cause of action is the result of the State's sole negligence. This clause will not be construed to bar any legal remedies the Indemnifying Party may have for the State's failure to fulfill its obligation under this Agreement.

6.2 Nothing within this Agreement, whether express or implied, shall be deemed to create an obligation on the part of the State to indemnify, defend, hold harmless or release the Indemnifying Party. This shall extend to all agreements related to the subject matter of this Contract, and to all terms subsequently added, without regard to order of precedence.

#### 7. **State Audits.**

Under Minn. Stat. § 16C.05, subd. 5, the Governmental Unit's books, records, documents, and accounting procedures and practices relevant to this Agreement are subject to examination by the State, the State Auditor, or Legislative Auditor, as appropriate, for a minimum of six years from the expiration or termination of this Agreement.

#### 8. **Government Data Practices.**

The Governmental Unit and State must comply with the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13, as it applies to all data provided by the State under this Agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Governmental Unit under this Contract. The civil remedies of Minn. Stat. § 13.08 apply to the release of the data governed by the Minnesota Government Practices Act, Minn. Stat. Ch. 13, by either the Governmental Unit or the State.

If the Governmental Unit receives a request to release the data referred to in this clause, the Governmental Unit must immediately notify and consult with the State's Authorized Representative as to how the Governmental Unit should respond to the request. The Governmental Unit's response to the request shall comply with applicable law.

#### 9. **Venue**

Venue for all legal proceedings out of this Agreement, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

#### 10. **Termination**

10.1 **Termination.** The State or the Governmental Unit may terminate this agreement at any time, with or without cause, upon 30 days' written notice to the other party.

10.2 **Termination for Insufficient Funding.** The State may immediately terminate this Agreement if it does not obtain funding from the Minnesota Legislature, or other funding source; or if funding cannot be continued at a level sufficient to allow for the payment of the services covered here. Termination must be by written or fax notice to the Governmental Unit. The State is not obligated to pay for any services that are provided after notice and effective date of termination. However, the Governmental Unit will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed

to the extent that funds are available. The State will not be assessed any penalty if the agreement is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds. The State must provide the Governmental Unit notice of the lack of funding within a reasonable time of the State's receiving that notice.

**11. E-Verify Certification (in accordance with Minn. Stat. § 16C.075).**

For services valued in excess of \$50,000, the Governmental Unit certifies that as of the date of services performed on behalf of the State, Governmental Unit and all its subcontractors will have implemented or be in the process of implementing the federal E-Verify Program for all newly hired employees in the United States who will perform work on behalf of the State. The Governmental Unit is responsible for collecting all subcontractor certifications and may do so utilizing the E-Verify Subcontractor Certification Form available at <http://www.mmd.admin.state.mn.us/doc/EVerifySubCertForm.doc>. All subcontractor certifications must be kept on file with Contractor and made available to the State upon request.

**1. State Encumbrance Verification**

*Individual certifies that funds have been encumbered as required by Minn. Stat. §§ 16A.15 and 16C.05*

Print Name: Jennifer Kurz  
Signature:   
Title: Fiscal Services Supv/Buyer Date: 7/24/2024  
SWIFT Contract No. 253367

SWIFT PO No. G5301-3000004908

**2. Governmental Unit**

Print Name: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Title: \_\_\_\_\_ Date: \_\_\_\_\_

**3. State Agency**

*With delegated authority*

Print Name: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Title: \_\_\_\_\_ Date: \_\_\_\_\_

**4. Commissioner of Administration**

*As delegated to The Office of State Procurement*

Print Name: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Title: \_\_\_\_\_ Date: \_\_\_\_\_  
Admin ID: \_\_\_\_\_

**APPROVED AS TO FORM**  
**Redwood County Attorney's Office**

By: 

Title: Assistant Redwood County Attorney

Date: 07.29.2024



**REQUEST FOR BOARD ACTION**

<b>Requested Board Date:</b>	8/6/2024	<b>Originating Dept.:</b>	A/T
<b>Preferred 2<sup>nd</sup> Date:</b>			
<b>Discussion Item:</b>	Potential Tax Forfeited Properties		
	<b>Presenter:</b>	Jean	
	<b>estimated time needed:</b>	5 min	
<b>Board Action:</b>	<input checked="" type="checkbox"/> <b>Yes, action required</b>	<input type="checkbox"/> <b>No, informational only</b>	

**If Action, Board Motion Requested:**

Authorize the County Auditor, per MN Statute 281.23, subd. 8 to recover the costs incurred for posting, publishing, mailing and serving notice from the owner of the parcel that is the subject for the Notice of Expiration of Redemption.

**Background Information:**

A tax forfeited sale will occur in 2024. The parcels affected will be mailed a notice of redemption along with publishing, posting and Sheriff service. Per MN Statute 281.23, subd. 8, the County can recoup costs associated with the publishing, posting, mailing and serving notice from the owners.

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 \*\***

**Recoup Costs**

**MN Statute**

**281.23**

**Subd. 8**

20 Parcels on "Expiration of Redemption Notice"

**Publishing:**

Estimated per Redwood Gazette

8/15/2024

780.78

8/22/2024

780.78

**Posting:**

Estimated Auditor's time preparing @ \$50/parcel

**Mailing:**

Certified Piece of Mail \$9.68/parcel

**Sheriff Service of Notice of Expiration of Redemption:**

\$70.00/parcel

**COST per MN Statute 281.23 Subd. 8 added to each parcel:**



Publication

Cost per Parcel

78.08

50.00

9.68

70.00

**\$207.76**





**REQUEST FOR BOARD ACTION**

<b>Requested Board Date:</b>	August 6, 2024	<b>Originating Dept.:</b> Administration
<b>Preferred 2<sup>nd</sup> Date:</b>		
<b>Discussion Item:</b>	Historical Society Appropriations	<b>Presenter:</b>
		<b>estimated time needed:</b>
<b>Board Action:</b> <input type="checkbox"/> Yes, action required <input checked="" type="checkbox"/> No, informational only		

**If Action, Board Motion Requested:**

The data is provided as background support for the Historical Society's presentation

**Background Information:**

Supporting Documents:  Attached  None

County Attorney Reviewed Information:  Completed  In Progress  Not applicable  
 Date Legal Request Submitted to County Attorney:

Date Requestor Requires Review Completion:

**Administrators Comments:**

I obtained information directly from my Administrator colleagues and Commissioner Groebner supplied the data on the sheet with graphs.

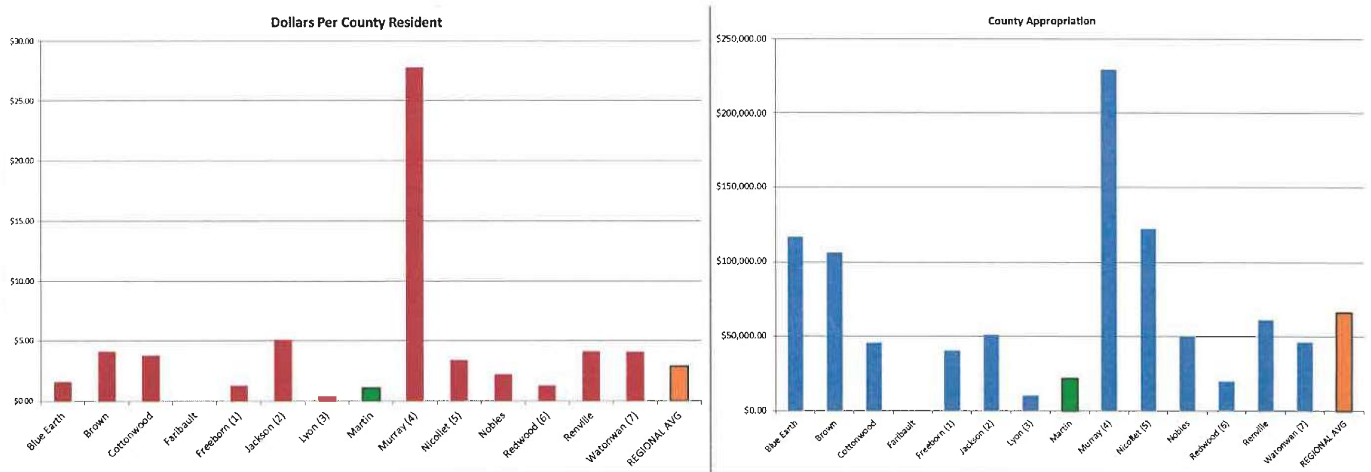
Reviewed by Administrator:  Yes  No

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

## 2024 Historical Society Appropriations

Brown County	\$106,380 (plus \$9,638 for building insurance and \$21,000 for utilities)
Cottonwood County	\$45,500
Jackson County	\$51,000 since 2018
Lyon County	\$82,650, increased to \$167,900 cost as it became a county program, and the employees became County employees
Murray County	County program, not appropriated. The county maintains 2 museums, the Dinehart-Holt House, End-O-The Line Railroad Museum in Currie, approximate \$250,000 cost annually
Nobles County	\$65,000
Pipestone County	\$50,000
<b>Redwood County</b>	\$20,000
Renville County	\$62,730

# Regional Report On Annual County Appropriations For County Historical Societies: 2024 Update



County	Appropriation	Dollars per Citizen	County	Appropriation	Dollars per Citizen	County	Appropriation	Dollars per Citizen
Blue Earth	\$116,785.00	\$1.64	Martin	\$22,000.00	\$1.09	REGIONAL AVERAGE (With Murray & Lyon)	\$65,803.05	\$4.57
Brown	\$106,380.00	\$4.13	Murray (4)	\$229,509.00	\$27.84			
Cottonwood	\$45,500.00	\$3.82	Nicollet (5)	\$122,273.00	\$3.41	REGIONAL AVERAGE (Without Murray & Lyon)	\$56,774	\$2.74
Faribault	\$0.00	\$0.00	Nobles	\$50,000.00	\$2.22			
Freeborn (1)	\$40,453.00	\$1.31	Redwood (6)	\$20,000.00	\$1.30			
Jackson (2)	\$51,000.00	\$5.07	Renville	\$60,900.00	\$4.14			
Lyon (3)	\$10,442.73	\$0.41	Watsonwan (7)	\$46,000.00	\$4.09			

(1) Official appropriation is \$20,000, this figure also includes FCHS' utilities cost (\$20,453) paid by Freeborn County

(2) JCHS' Official Request for 2024 will be \$54,000

(3) **Lyon County's 2023 appropriation was \$82,650; however, their Executive Director and Collections Manager have been made fulltime County Employees, resulting in the major change to their appropriation**

(4) Murray County Historical Society's Museum Buildings are owned by Murray County and their employees are considered Murray County employees.

(5) Nicollet County Historical Society's appropriation has a built in 2% increase every year

(6) This figure is split between two different historical groups

(7) WCHS' Official request for 2024 will be \$49,200

# JENSEN FAMILY SHORTHORN'S

17040 OMEGA AVENUE  
SPRINGFIELD, MN 56087  
507-227-2715



**Customer** REDWOOD COUNTY AUDITOR/TREASURER  
403 S. MILL STREET  
REDWOOD FALLS, MN 56283

**Invoice No.:** 07182024-01  
**Date:** 7/18/2024

Quantity	Price	Description	Total
2	\$ 200.00	REPLACEMENT OF IMPLEMENT TIRES ON MOWER	\$ 400.00
3	\$ 74.00	SHOCK HUBS FOR DISC MOWER	\$ 222.00
18	\$ 7.00	CUTTING KNIVES/BLADES	\$ 126.00
2	\$ 25.00	LABOR	\$ 50.00
		John Deere Baler Pick-up repair estimate parts	\$ 2,500.00
<b>Total</b>			<b>\$ 3,298.00</b>

Damage to haying equipment on Dauer property  
along the Sleepy Eye Creek - Ditch 36  
rocks-rip rap - rebar-concrete-rip rap debris

Our family has been proudly raising  
quality Shorthorn Beef for over 25 years.

## Thank you!

Jensen Family Shorthorns - Living the Dream  
Three generations strong

## Dauer timeline

2022 – June: Lang and Mumme supervised the delivery of rock riprap for Phase I of the JD 36 FEMA repair. They walked the ditch banks and placed stray rocks back onto the rock piles waiting to be placed on the ditch banks.

2022 – summer: Lang and Mumme supervised the placement of the rock riprap on the banks and picked rock out of the fields and buffer strips all along the project site, including on Dauers' property. Many hours of ditch staff time were devoted to rock picking.

2023 – spring: Rock riprap placement contractor (M&L) went through with a rock rake to remove more rock from the project area.

2023 – May: Lang and Mumme met Dauers on site. After discussion, Lang and Mumme were under the impression Dauers would pick additional rock and bill the ditch for doing so. However, Dauers never did any rock picking.

2024 – April: Brozek received phone call from Kathleen Dauer regarding the ditch levy.

2024 – April 26: The County received a letter from Dauers regarding their dissatisfaction with the ditch repair project

2024 – May 6: Brozek sent a letter to Dauers, on behalf of the ditch, offering payment of \$1400 for lost hay crop in the 2022 crop year (estimated 2 acres damaged at \$700 per acre – the same per acre amount paid for row crops destroyed during construction). Payment for additional rock picking was also offered.

2024 – May: Kathleen Dauer called Brozek in response to the May 6 letter. Kathleen demanded compensation for 2022, 2023, and 2024 crop years. She claimed that they had 14 acres of damaged crop each year. She also demanded the county pay for her to rent equipment to lift the rocks that are stuck in the ground.

2024 – May 23: Brozek and Mumme visited the Dauer property and inspected the project site. They observed a small pile of concrete on the ditch buffer near the Dauers' ditch crossing. Also near the crossing was a historical field rock pile. Some spoil piles from non-FEMA repair work were in the buffer on the west side of the ditch south of the crossing. Baseball to softball-sized quarry rock was observed embedded in the soil in many places. Large naturally occurring field stones were observed in the tilled field. Grass and alfalfa was growing along the ditch, but there were also bear spots from the construction activity (see pictures).

2024 – June 3: Brozek sent letter to Dauers offering 2 years of crop damage payment for a total of \$2800. This was for 2 acres at \$700 per acre for 2022 and 2023. The reasoning for





















**REQUEST FOR BOARD ACTION**

<b>Requested Board Date:</b>	08/06/2024	<b>Originating Dept.:</b>	Road & Bridge
<b>Preferred 2<sup>nd</sup> Date:</b>	Next		
<b>Discussion Item:</b>		<b>Presenter:</b>	Anthony Sellner, County Highway Engineer
Budget Report		<b>estimated time needed:</b>	5 minutes
<b>Board Action:</b> <input type="checkbox"/> Yes, action required <input checked="" type="checkbox"/> No, informational only			

**If Action, Board Motion Requested:**

For information only.

**Background Information:**

See attached budget report.

Supporting Documents:  Attached  None

County Attorney Reviewed Information:  Completed  In Progress  Not applicable

Date Legal Request Submitted to County Attorney: NA

Date Requestor Requires Review Completion: NA

**Administrators Comments:**

[Empty comment box]

Reviewed by Administrator:  Yes  No

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

IFX  
7/31/24 8:16AM

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



**REVENUES & EXPENDITURES BUDGET REPORT**

Budget Name for Report:	2024 BUDGET (ACTIVE)	Page Break Option:	1	1 - Page Break by FUND
Include on the Report:	1 B - Both Revenues And Expenditures			2 - Page Break by DEPT
	E - Expenditure Accounts Only	Report Basis:	2	1 - Cash
	R - Revenue Accounts Only			2 - Modified Accrual
Report Thru:	07/2024			3 - Full Accrual
Save Report:	N			
Comment:				

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



REVENUES & EXPENDITURES BUDGET REPORT As of 07/2024

Report Basis: Modified Accrual

Account Number	Status	Quarter To Date	Year To Date	Percent of Year Budget	58% % of BDG
3 FUND ROAD AND BRIDGE					
301 DEPT ROAD & BRIDGE ADMINISTRATION					
----- REVENUES -----					
03-301-000-0000-5001 PROPERTY TAXES-CURRENT		0.00	1,603,952.87-	2,768,162.00-	58
03-301-000-0000-5004 PROPERTY TAXES-DELINQUENT		0.00	5,530.82-	0.00	0
03-301-000-0000-5015 WHEELAGE TAX		28,520.01-	197,091.27-	360,000.00-	55
03-301-000-0000-5016 LOCAL SALES TAX		98,866.54-	388,646.66-	1,174,000.00-	33
03-301-000-0000-5020 SEVERED MINERAL TAXES		0.00	5.14-	6.00-	86
03-301-000-0000-5201 COUNTY PROGRAM AID		217,500.00-	217,500.00-	435,000.00-	50
03-301-000-0000-5205 DISPARITY REDUCTION AID		0.00	0.00	7,405.00-	0
03-301-000-0000-5208 MARKET VALUE CREDIT		0.00	0.00	66,936.00-	0
03-301-000-0000-5225 SPECIAL TOWN BRIDGE		0.00	915,249.80-	2,601,531.00-	35
03-301-000-0000-5230 TOWN BRIDGE REVENUE		0.00	999,151.10-	1,511,000.00-	66
03-301-000-0000-5235 TOWN ROAD REVENUE		0.00	720,556.00-	728,000.00-	99
03-301-000-0000-5240 ST. OF MN. - REG. MAINT.		887,298.00-	2,200,673.50-	2,302,595.00-	96
03-301-000-0000-5242 ST. OF MN. - MUN.MAINT.		0.00	292,530.19-	319,121.00-	92
03-301-000-0000-5244 ST. OF MN. - REG.CONST.		0.00	3,205,559.34-	3,462,813.00-	93
03-301-000-0000-5246 ST. OF MN - MUN. CONST.		0.00	0.00	478,724.00-	0
03-301-000-0000-5333 BRIDGE BONDING REVENUE		268,578.30-	268,578.30-	2,609,658.00-	10
03-301-000-0000-5455 FEDERAL FUNDS - HIGHWAY		0.00	0.00	450,680.00-	0
03-301-000-0000-5502 FEES & SERVICES		0.00	0.00	13,850.00-	0
03-301-000-0000-5503 OVERWEIGHT TRUCK PERMITS		0.00	3,650.00-	23,600.00-	15
03-301-000-0000-5850 SALES OF MATERIALS		10,747.81-	55,945.53-	158,920.00-	35
03-301-000-0000-5920 SALE OF CAPITAL ASSET		43,631.84-	178,562.22-	100,000.00-	179
----- EXPENDITURES -----					
03-301-000-0000-6103 SALARIES & WAGES-REGULAR		26,166.40	175,629.27	340,411.00	52
03-301-000-0000-6113 MEAL EXPENSE-TAXABLE		0.00	0.00	58.00	0
03-301-000-0000-6153 EMPLOYER CAFETERIA CONTRIBUTION		4,235.00	29,735.57	49,122.00	61
03-301-000-0000-6163 PERA-COUNTY SHARE		1,962.48	13,172.20	25,531.00	52
03-301-000-0000-6172 WORKERS' COMPENSATION		0.00	36,897.00	37,000.00	100
03-301-000-0000-6175 FICA-COUNTY SHARE		1,530.93	10,299.94	21,106.00	49
03-301-000-0000-6176 MEDICARE-COUNTY SHARE		358.04	2,408.85	4,936.00	49
03-301-000-0000-6202 TELEPHONE/FAX EXPENSE		1,667.87	11,659.30	19,971.00	58
03-301-000-0000-6210 POSTAGE		0.00	1,217.58	2,626.00	46
03-301-000-0000-6230 PRINTING & PUBLISHING		67.50	1,194.92	2,039.00	59
03-301-000-0000-6235 DOR LOCAL SALES TAX COSTS		0.00	5,346.35	20,610.00	26
03-301-000-0000-6241 SUBSCRIPTIONS		0.00	0.00	65.00	0

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



REVENUES & EXPENDITURES BUDGET REPORT As of 07/2024

3 FUND ROAD AND BRIDGE

Report Basis: Modified Accrual

Account Number	Status	Quarter To Date	Year To Date	Percent of Year	
				Budget	% of BDG
03-301-000-0000-6242	DUES	0.00	3,433.00	5,925.00	58
03-301-000-0000-6262	STATE AUDIT	0.00	0.00	125.00	0
03-301-000-0000-6291	PROFESSIONAL & TECHNICAL SERVICES	0.00	8,103.00	14,649.00	55
03-301-000-0000-6310	OFFICE EQUIPMENT REPAIR & MAINT.	83.71	1,634.09	3,135.00	52
03-301-000-0000-6331	MILEAGE	0.00	0.00	347.00	0
03-301-000-0000-6332	STAFF DEVELOPMENT	0.00	2,533.53	7,182.00	35
03-301-000-0000-6334	LODGING & EXPENSE	130.65-	1,895.55	1,880.00	101
03-301-000-0000-6351	INSURANCE-PROPERTY & LIABILITY	1,279.00	99,508.00	97,500.00	102
03-301-000-0000-6401	OFFICE SUPPLIES	502.57	1,839.72	6,694.00	27
03-301-000-0000-6507	MISCELLANEOUS EXPENSES	0.00	1,238.50	1,415.00	88
03-301-000-0000-6891	EXP REIMBURSEMENTS - EXTERNAL	0.00	2,371.52-	9,642.00-	25
<b>301 DEPT</b>	<b>Totals ROAD &amp; BRIDGE ADMINISTRATION</b>				
		<b>Revenue</b>	<b>1,555,142.50-</b>	<b>11,253,182.74-</b>	<b>57</b>
		<b>Expend.</b>	<b>37,722.85</b>	<b>405,374.85</b>	<b>62</b>
		<b>Net</b>	<b>1,517,419.65-</b>	<b>10,847,807.89-</b>	<b>57</b>
310 DEPT	HIGHWAY MAINTENANCE				
----- REVENUES -----					
03-310-000-0000-5249	INTERGOVERNMENTAL REIMBURSEMENTS-LC	12,100.63-	12,100.63-	9,845.00-	123
03-310-000-0000-5301	STATE GRANTS	0.00	332.57-	0.00	0
----- EXPENDITURES -----					
03-310-000-0000-6103	SALARIES & WAGES-REGULAR	93,465.38	545,553.32	1,099,080.00	50
03-310-000-0000-6105	SALARIES & WAGES-PART TIME	11,703.22	20,487.86	39,426.00	52
03-310-000-0000-6107	SALARIES & WAGES-OVERTIME	1,976.71	20,392.48	38,199.00	53
03-310-000-0000-6113	MEAL EXPENSE-TAXABLE	0.00	132.36	120.00	110
03-310-000-0000-6153	EMPLOYER CAFETERIA CONTRIBUTION	22,004.00	154,028.00	287,066.00	54
03-310-000-0000-6163	PERA-COUNTY SHARE	6,050.69	41,338.46	85,296.00	48
03-310-000-0000-6175	FICA-COUNTY SHARE	5,344.23	32,877.29	72,956.00	45
03-310-000-0000-6176	MEDICARE-COUNTY SHARE	1,249.81	7,688.99	17,062.00	45
03-310-000-0000-6202	TELEPHONE/FAX EXPENSE	30.00	210.00	360.00	58
03-310-000-0000-6292	CONTRACT PAYMENTS	0.00	0.00	106,184.00	0
03-310-000-0000-6332	STAFF DEVELOPMENT	0.00	7,200.00	0.00	0
03-310-000-0000-6341	EQUIPMENT RENTAL	4,180.00	26,576.93	155,000.00	17
03-310-000-0000-6501	ROAD MAINTENANCE SUPPLIES & MATERIALS	49,137.82	200,588.26	990,242.00	20
03-310-000-0000-6507	MISCELLANEOUS EXPENSES	1,068.69	4,610.95	16,956.00	27
03-310-000-0000-6508	TOWN ROAD DISTRIBUTION	0.00	720,556.00	728,000.00	99
03-310-000-0000-6601	CAPITAL OUTLAY (\$5,000 AND OVER)	0.00	1,705,660.85	935,312.00	182

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



**REVENUES & EXPENDITURES BUDGET REPORT** As of 07/2024

3 FUND ROAD AND BRIDGE

Report Basis: Modified Accrual

Account Number	Status	Quarter To Date	Year To Date	Percent of Year		
				Budget	% of BDG	
<b>310 DEPT</b>	<b>Totals HIGHWAY MAINTENANCE</b>	<b>Revenue</b>	<b>12,100.63-</b>	<b>12,433.20-</b>	<b>9,845.00-</b>	<b>126</b>
		<b>Expend.</b>	<b>196,210.55</b>	<b>3,487,901.75</b>	<b>4,571,259.00</b>	<b>76</b>
		<b>Net</b>	<b>184,109.92</b>	<b>3,475,468.55</b>	<b>4,561,414.00</b>	<b>76</b>
<b>320 DEPT</b>	<b>HIGHWAY CONSTRUCTION &amp; ENGINEERING</b>					
----- REVENUES -----						
03-320-000-0000-5249	INTERGOVERNMENTAL REIMBURSEMENTS-LC	0.00	99,164.00-	160,000.00-	62	
----- EXPENDITURES -----						
03-320-000-0000-6103	SALARIES & WAGES-REGULAR	17,880.00	120,690.03	234,228.00	52	
03-320-000-0000-6105	SALARIES & WAGES-PART TIME	192.40	601.25	13,500.00	4	
03-320-000-0000-6107	SALARIES & WAGES-OVERTIME	28.86	13,451.99	20,949.00	64	
03-320-000-0000-6113	MEAL EXPENSE-TAXABLE	0.00	51.29	47.00	109	
03-320-000-0000-6153	EMPLOYER CAFETERIA CONTRIBUTION	5,386.00	38,018.32	66,408.00	57	
03-320-000-0000-6163	PERA-COUNTY SHARE	1,341.00	10,058.49	19,138.00	53	
03-320-000-0000-6175	FICA-COUNTY SHARE	1,060.86	7,574.23	16,658.00	45	
03-320-000-0000-6176	MEDICARE-COUNTY SHARE	248.11	1,771.40	3,896.00	45	
03-320-000-0000-6291	PROFESSIONAL & TECHNICAL SERVICES	56,351.29	338,117.28	1,007,618.00	34	
03-320-000-0000-6292	CONTRACT PAYMENTS	288,834.30	2,536,976.67	12,680,279.00	20	
03-320-000-0000-6297	GO BONDING CONTRACT PAYMENTS	237.49	3,807,063.88	4,775,288.00	80	
03-320-000-0000-6331	MILEAGE	0.00	46.74	0.00	0	
03-320-000-0000-6366	RIGHT OF WAY - PERMANENT EASEMENTS	0.00	0.00	100,000.00	0	
03-320-000-0000-6367	RIGHT OF WAY-TEMP.EASE.& OTHER	1,585.69	2,534.72	40,000.00	6	
03-320-000-0000-6505	ENG. & CONST.MATERIALS & SUPPLIESS	76,788.08	112,602.92	48,000.00	235	
----- REVENUES -----						
03-320-000-2720-5244	2021A GO BOND PRINCIPAL REIM - REG CONST	0.00	310,000.00-	310,000.00-	100	
03-320-000-2720-5249	2021A GO BOND INTEREST REIM - REG MAINT	0.00	110,075.00-	212,400.00-	52	
----- EXPENDITURES -----						
03-320-000-2720-6702	PRINCIPAL PAYMENTS 2021A BONDS	0.00	310,000.00	310,000.00	100	
03-320-000-2720-6705	INTEREST PAYMENTS 2021A BONDS	0.00	110,075.00	212,400.00	52	
----- REVENUES -----						
03-320-000-2723-5710	2023A GENERAL OBLIGATION BONDS INTEREST	0.00	4,166.67-	0.00	0	
<b>320 DEPT</b>	<b>Totals HIGHWAY CONSTRUCTION &amp; ENGINEERING</b>	<b>Revenue</b>	<b>0.00</b>	<b>523,405.67-</b>	<b>682,400.00-</b>	<b>77</b>
		<b>Expend.</b>	<b>449,934.08</b>	<b>7,409,634.21</b>	<b>19,548,409.00</b>	<b>38</b>
		<b>Net</b>	<b>449,934.08</b>	<b>6,886,228.54</b>	<b>18,866,009.00</b>	<b>37</b>
<b>330 DEPT</b>	<b>EQUIPMENT MAINTENANCE &amp; SHOP</b>					
----- REVENUES -----						
03-330-000-0000-5980	INSURANCE RECOVERIES	32,026.71-	150,284.57-	0.00	0	
----- EXPENDITURES -----						

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



**REVENUES & EXPENDITURES BUDGET REPORT** As of 07/2024

3 FUND ROAD AND BRIDGE

Report Basis: Modified Accrual

Account Number	Status	Quarter To Date	Year To Date	Percent of Year		
				Budget	% of BDG	
03-330-000-0000-6103	SALARIES & WAGES-REGULAR	9,574.40	53,455.47	137,309.00	39	
03-330-000-0000-6105	SALARIES & WAGES-PART TIME	1,154.40	1,154.40	0.00	0	
03-330-000-0000-6107	SALARIES & WAGES-OVERTIME	0.00	1,625.53	5,010.00	32	
03-330-000-0000-6153	EMPLOYER CAFETERIA CONTRIBUTION	1,994.00	9,970.00	24,561.00	41	
03-330-000-0000-6163	PERA-COUNTY SHARE	718.08	4,131.07	10,674.00	39	
03-330-000-0000-6175	FICA-COUNTY SHARE	572.35	3,298.56	8,824.00	37	
03-330-000-0000-6176	MEDICARE-COUNTY SHARE	133.85	771.44	2,064.00	37	
03-330-000-0000-6251	UTILITIES	3,719.17	29,393.29	81,619.00	36	
03-330-000-0000-6305	BLDG - REPAIRS & MAINTENANCE	27,955.21	184,581.23	89,486.00	206	
03-330-000-0000-6306	MAINTENANCE - EQUIPMENT	1,876.20	19,171.97	29,475.00	65	
03-330-000-0000-6332	STAFF DEVELOPMENT	0.00	37.56	220.00	17	
03-330-000-0000-6502	SHOP MATERIALS & SUPPLIES	3,757.15	28,805.37	72,185.00	40	
03-330-000-0000-6503	EQUIPMENT REPAIR PARTS & SUPPLIES	22,382.60	109,798.12	239,296.00	46	
03-330-000-0000-6504	FUEL	36,502.43	164,681.47	462,526.00	36	
<b>330 DEPT</b>	<b>Totals EQUIPMENT MAINTENANCE &amp; SHOP</b>	<b>Revenue</b>	<b>32,026.71-</b>	<b>150,284.57-</b>	<b>0.00</b>	<b>0</b>
		<b>Expend.</b>	<b>110,339.84</b>	<b>610,875.48</b>	<b>1,163,249.00</b>	<b>53</b>
		<b>Net</b>	<b>78,313.13</b>	<b>460,590.91</b>	<b>1,163,249.00</b>	<b>40</b>
<b>3 FUND</b>	<b>Totals ROAD AND BRIDGE</b>	<b>Revenue</b>	<b>1,599,269.84-</b>	<b>11,939,306.18-</b>	<b>20,264,246.00-</b>	<b>59</b>
		<b>Expend.</b>	<b>794,207.32</b>	<b>11,913,786.29</b>	<b>25,935,602.00</b>	<b>46</b>
		<b>Net</b>	<b>805,062.52-</b>	<b>25,519.89-</b>	<b>5,671,356.00</b>	<b>0-</b>
<b>FINAL TOTALS</b>	<b>98 Accounts</b>	<b>Revenue</b>	<b>1,599,269.84-</b>	<b>11,939,306.18-</b>	<b>20,264,246.00-</b>	<b>59</b>
		<b>Expend.</b>	<b>794,207.32</b>	<b>11,913,786.29</b>	<b>25,935,602.00</b>	<b>46</b>
		<b>Net</b>	<b>805,062.52-</b>	<b>25,519.89-</b>	<b>5,671,356.00</b>	<b>0-</b>



**REQUEST FOR BOARD ACTION**

<b>Requested Board Date:</b>	8/6/2024	<b>Originating Dept.:</b>	Road & Bridge
<b>Preferred 2<sup>nd</sup> Date:</b>	Next Available		
<b>Discussion Item:</b>		<b>Presenter:</b>	Anthony Sellner, County Highway Engineer
Approve bills		<b>estimated time needed:</b>	5 minutes
<b>Board Action:</b> <input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only			

**If Action, Board Motion Requested:**

Approve Highway Department bills

**Background Information:**

.

Supporting Documents:  Attached  None

County Attorney Reviewed Information:  Completed  In Progress  Not applicable

Date Legal Request Submitted to County Attorney:

Date Requestor Requires Review Completion:

Administrators Comments:

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Reviewed by Administrator:  Yes  No

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

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7/31/24 4:04PM

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

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



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

Explode Dist. Formulas?: Y

Paid on Behalf Of Name  
on Audit List?: N

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

Save Report Options?: N

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



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
1	1949 ALPHA WIRELESS COMMUNICATIONS CO			1,766.30	Radio Batteries & Chargers	25983	SHOP MATERIALS & SUPPLIES	N
	1949 ALPHA WIRELESS COMMUNICATIONS CO			1,766.30	1 Transactions			
	<b>76720 AUTO VALUE OF REDWOOD FALLS</b>							
5	03-330-000-0000-6502			126.23	Diesel Pump Filter, Brake Pres		SHOP MATERIALS & SUPPLIES	N
2	03-330-000-0000-6503			206.99	Intake Manifold		EQUIPMENT REPAIR PARTS & SUPP	N
3	03-330-000-0000-6503			18.98	ATC Fuseholder & Plug Wiring		EQUIPMENT REPAIR PARTS & SUPP	N
4	03-330-000-0000-6503			71.94	Antifreeze		EQUIPMENT REPAIR PARTS & SUPP	N
6	03-330-000-0000-6503			28.99	Tailgate Hinges		EQUIPMENT REPAIR PARTS & SUPP	N
7	03-330-000-0000-6503			4.29	Winshield Washer Fluid		EQUIPMENT REPAIR PARTS & SUPP	N
8	03-330-000-0000-6503			26.41	Cabin Air Filter		EQUIPMENT REPAIR PARTS & SUPP	N
9	03-330-000-0000-6503			275.96	Brake Caliper, Rotors & Brake		EQUIPMENT REPAIR PARTS & SUPP	N
10	03-330-000-0000-6503			50.92	Cabin & Engine Air Filter		EQUIPMENT REPAIR PARTS & SUPP	N
11	03-330-000-0000-6503			17.98	Clr/Mkr Lamp		EQUIPMENT REPAIR PARTS & SUPP	N
	<b>76720 AUTO VALUE OF REDWOOD FALLS</b>			<b>828.69</b>	10 Transactions			
	<b>7570 BOLTON &amp; MENK INC</b>							
12	03-320-000-0000-6291			1,096.00	Consult Engineer Fees	339770	PROFESSIONAL & TECHNICAL SER\	N
13	03-320-000-0000-6291			7,848.00	Consult Engineer Fees	339771	PROFESSIONAL & TECHNICAL SER\	N
14	03-320-000-0000-6291			1,468.00	Consult Engineer Fees	339772	PROFESSIONAL & TECHNICAL SER\	N
	<b>7570 BOLTON &amp; MENK INC</b>			<b>10,412.00</b>	3 Transactions			
	<b>9031 BUILDING FASTENERS OF MINNESOTA INC</b>							
15	03-330-000-0000-6502			50.89	Nuts & Bolts	80004317	SHOP MATERIALS & SUPPLIES	N
	<b>9031 BUILDING FASTENERS OF MINNESOTA INC</b>			<b>50.89</b>	1 Transactions			
	<b>11941 CHRISTENSEN/BOB</b>							
16	03-330-000-0000-6305			125.00	Mowing - Lucan Shop	690169	BLDG - REPAIRS & MAINTENANCE	Y
	<b>11941 CHRISTENSEN/BOB</b>			<b>125.00</b>	1 Transactions			
	<b>15145 DEBBAUT IRREVOCABLE TRUST/ROSE MA</b>							
17	03-320-000-0000-6367			204.85	Temp ROW		RIGHT OF WAY-TEMP.EASE.& OTHE	Y
	<b>15145 DEBBAUT IRREVOCABLE TRUST/ROSE MA</b>			<b>204.85</b>	1 Transactions			
	<b>18802 DUININCK INC</b>							
18	03-310-000-0000-6501			71,540.80	Sand Mix		ROAD MAINTENANCE SUPPLIES & M	N
19	03-310-000-0000-6501			5,240.67	Gravel		ROAD MAINTENANCE SUPPLIES & M	N
	<b>18802 DUININCK INC</b>			<b>76,781.47</b>	2 Transactions			

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



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
20	20730 ECOWATER SYSTEMS OF REDWOOD FALL 03-301-000-0000-6401		85.00	Office Supplies		OFFICE SUPPLIES	N
	20730 ECOWATER SYSTEMS OF REDWOOD FALL		85.00	1 Transactions			
21	21500 ELECTRIC MOTOR COMPANY 03-330-000-0000-6503		27.94	LP Fill	142094	EQUIPMENT REPAIR PARTS & SUPP	N
	21500 ELECTRIC MOTOR COMPANY		27.94	1 Transactions			
22	24500 FALLS AUTOMOTIVE 03-330-000-0000-6503		39.99	Wiring Adapter	817236	EQUIPMENT REPAIR PARTS & SUPP	N
23	03-330-000-0000-6503		56.78	Tail Lights	818226	EQUIPMENT REPAIR PARTS & SUPP	N
	24500 FALLS AUTOMOTIVE		96.77	2 Transactions			
24	29573 GILSON COMPANY INC 03-320-000-0000-6505		992.57	Hydraulic Pump, Shaker Parts		ENG. & CONST.MATERIALS & SUPPL	N
	29573 GILSON COMPANY INC		992.57	1 Transactions			
25	81090 GORDY SERBUS & SONS GRAVEL LLC 03-310-000-0000-6501		2,674.91	Gravel		ROAD MAINTENANCE SUPPLIES & M	N
	81090 GORDY SERBUS & SONS GRAVEL LLC		2,674.91	1 Transactions			
26	31990 H & L MESABI CO 03-330-000-0000-6503		345.00	Cutting Edge		EQUIPMENT REPAIR PARTS & SUPP	N
	31990 H & L MESABI CO		345.00	1 Transactions			
27	34134 HOFFMAN FILTER SERVICE LLC 03-330-000-0000-6502		195.00	Used Oil Filter Disposal		SHOP MATERIALS & SUPPLIES	N
	34134 HOFFMAN FILTER SERVICE LLC		195.00	1 Transactions			
28	37640 INNOVATIVE SOLUTIONS LLC 03-301-000-0000-6401		247.41	Misc Office Supplies		OFFICE SUPPLIES	N
	37640 INNOVATIVE SOLUTIONS LLC		247.41	1 Transactions			
29	43100 JOHN DAY COMPANY 03-330-000-0000-6503		1,066.96	Coupler		EQUIPMENT REPAIR PARTS & SUPP	N
30	03-330-000-0000-6503		149.96	Plugs & Caps		EQUIPMENT REPAIR PARTS & SUPP	N
31	03-330-000-0000-6503		43.01	Coupler	1696412	EQUIPMENT REPAIR PARTS & SUPP	N
	43100 JOHN DAY COMPANY		1,259.93	3 Transactions			
	43095 JOHN DEERE FINANCIAL						

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



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
34	03-330-000-0000-6503			272.58	Rear View Mirror	4369219	EQUIPMENT REPAIR PARTS & SUPP	N
35	03-330-000-0000-6503			44.60	Loctite	4369219	EQUIPMENT REPAIR PARTS & SUPP	N
36	03-330-000-0000-6503			77.96	Cab Foam Spray	4379113	EQUIPMENT REPAIR PARTS & SUPP	N
32	03-330-000-0000-6503			152.00	Coupler	P10042	EQUIPMENT REPAIR PARTS & SUPP	N
33	03-330-000-0000-6503			117.33	Seal Kit	P10249	EQUIPMENT REPAIR PARTS & SUPP	N
<b>43095</b>	<b>JOHN DEERE FINANCIAL</b>			<b>664.47</b>	<b>5 Transactions</b>			
<b>46050</b>	<b>KERKHOFF PLUMBING &amp; HEATING INC</b>							
37	03-330-000-0000-6305			345.50	New Toilet in Morgan Shop	13070	BLDG - REPAIRS & MAINTENANCE	N
<b>46050</b>	<b>KERKHOFF PLUMBING &amp; HEATING INC</b>			<b>345.50</b>	<b>1 Transactions</b>			
<b>47700</b>	<b>KLABUNDE ELECTRIC INC</b>							
38	03-330-000-0000-6305			178.46	Replaced Thermostat in Office	7363	BLDG - REPAIRS & MAINTENANCE	N
<b>47700</b>	<b>KLABUNDE ELECTRIC INC</b>			<b>178.46</b>	<b>1 Transactions</b>			
<b>50050</b>	<b>L &amp; S CONSTRUCTION CORP</b>							
39	03-310-000-0000-6501			1,297.22	Gravel		ROAD MAINTENANCE SUPPLIES & M	N
<b>50050</b>	<b>L &amp; S CONSTRUCTION CORP</b>			<b>1,297.22</b>	<b>1 Transactions</b>			
<b>53227</b>	<b>LOFFLER COMPANIES INC</b>							
40	03-301-000-0000-6310			61.61	Copier Contract	4737321	OFFICE EQUIPMENT REPAIR & MAIN	N
<b>53227</b>	<b>LOFFLER COMPANIES INC</b>			<b>61.61</b>	<b>1 Transactions</b>			
<b>55610</b>	<b>M-R SIGN CO INC</b>							
41	03-310-000-0000-6501			786.60	Sand Bags, D-Cell Lights		ROAD MAINTENANCE SUPPLIES & M	N
42	03-310-000-0000-6501			708.37	Signs		ROAD MAINTENANCE SUPPLIES & M	N
<b>55610</b>	<b>M-R SIGN CO INC</b>			<b>1,494.97</b>	<b>2 Transactions</b>			
<b>55697</b>	<b>MATHESON TRI-GAS INC</b>							
43	03-330-000-0000-6502			53.16	Oxygen Tank		SHOP MATERIALS & SUPPLIES	N
<b>55697</b>	<b>MATHESON TRI-GAS INC</b>			<b>53.16</b>	<b>1 Transactions</b>			
<b>56913</b>	<b>MIDWEST SUPPLY OF TRACY INC</b>							
44	03-330-000-0000-6502			45.07	Shop Supplies - Walnut Grove		SHOP MATERIALS & SUPPLIES	N
45	03-330-000-0000-6503			70.71	Couplers, Tape, Hose		EQUIPMENT REPAIR PARTS & SUPP	N
<b>56913</b>	<b>MIDWEST SUPPLY OF TRACY INC</b>			<b>115.78</b>	<b>2 Transactions</b>			
<b>57397</b>	<b>MN DEPT OF TRANSPORTATION</b>							
46	03-320-000-0000-6291			461.32	Material Testing & Inspection		PROFESSIONAL & TECHNICAL SER	N
47	03-320-000-0000-6291			936.37	Material Testing & Inspection	P00018761	PROFESSIONAL & TECHNICAL SER	N

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3 ROAD AND BRIDGE

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



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
48	03-320-000-0000-6291			71.73	Material Testing & Inspection	P00018843	PROFESSIONAL & TECHNICAL SER	N
	<b>57397 MN DEPT OF TRANSPORTATION</b>			<b>1,469.42</b>	<b>3 Transactions</b>			
49	03-301-000-0000-6230			54.00	ROW Notice	465908	PRINTING & PUBLISHING	N
	<b>61750 NEW CENTURY PRESS INC</b>			<b>54.00</b>	<b>1 Transactions</b>			
50	03-310-000-0000-6501			128.16	Plum Creek Sign	054760	ROAD MAINTENANCE SUPPLIES & M	N
	<b>62010 NEWMAN SIGNS INC</b>			<b>128.16</b>	<b>1 Transactions</b>			
51	03-301-000-0000-6210			164.79	Postage Meter Lease	3106750911	POSTAGE	N
	<b>71300 PITNEY BOWES GLOBAL</b>			<b>164.79</b>	<b>1 Transactions</b>			
	<b>76758 REDWOOD TIRE SERVICE</b>							
52	03-330-000-0000-6306			112.00	Mount & Balance Tires, Tire Di	13395	MAINTENANCE - EQUIPMENT	Y
53	03-330-000-0000-6503			985.96	Tires	13395	EQUIPMENT REPAIR PARTS & SUPP	Y
54	03-330-000-0000-6502			51.00	Tire Repair	13548	SHOP MATERIALS & SUPPLIES	Y
55	03-310-000-0000-6501			40.00	Tire Disposal	13580	ROAD MAINTENANCE SUPPLIES & M	Y
56	03-330-000-0000-6306			65.00	Tire Repair	13831	MAINTENANCE - EQUIPMENT	Y
57	03-330-000-0000-6306			100.00	Tire Rotations & Tire Disposal	13882	MAINTENANCE - EQUIPMENT	Y
58	03-330-000-0000-6503			40.00	Tire Stems	13882	EQUIPMENT REPAIR PARTS & SUPP	Y
59	03-330-000-0000-6503			400.00	Tires	13882	EQUIPMENT REPAIR PARTS & SUPP	Y
	<b>76758 REDWOOD TIRE SERVICE</b>			<b>1,793.96</b>	<b>8 Transactions</b>			
	<b>78815 RSS GROUP INTERNATIONAL INC</b>							
60	03-310-000-0000-6501			119.90	Clean Up Fuel Spill		ROAD MAINTENANCE SUPPLIES & M	N
61	03-330-000-0000-6502			1,757.52	Misc Shop Supplies		SHOP MATERIALS & SUPPLIES	N
	<b>78815 RSS GROUP INTERNATIONAL INC</b>			<b>1,877.42</b>	<b>2 Transactions</b>			
	<b>79500 RUNNINGS FARM &amp; FLEET</b>							
62	03-310-000-0000-6501			56.97	D-Cell Batteries		ROAD MAINTENANCE SUPPLIES & M	N
63	03-320-000-0000-6505			29.97	USB Cable, Gallon Bags		ENG. & CONST.MATERIALS & SUPPLI	N
67	03-330-000-0000-6502			368.91	Concrete, Sawzall Blades, Spra		SHOP MATERIALS & SUPPLIES	N
64	03-330-000-0000-6503			57.85	Plastic Cover, Eye Bolt, Barb		EQUIPMENT REPAIR PARTS & SUPP	N
65	03-330-000-0000-6503			57.96	LED Tail Lights		EQUIPMENT REPAIR PARTS & SUPP	N
66	03-330-000-0000-6503			13.48	Gas Cap		EQUIPMENT REPAIR PARTS & SUPP	N
	<b>79500 RUNNINGS FARM &amp; FLEET</b>			<b>585.14</b>	<b>6 Transactions</b>			

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



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
70	<b>80075 SAFETY-KLEEN SYSTEMS INC</b>							
	03-330-000-0000-6502			135.48	Parts Washer		SHOP MATERIALS & SUPPLIES	N
	<b>80075 SAFETY-KLEEN SYSTEMS INC</b>			<b>135.48</b>	1 Transactions			
	<b>80084 SALFER WELDING MFG &amp; REPAIR LLC</b>							
71	03-330-000-0000-6503			2,834.16	Patching Endgate & Center Endg	171542	EQUIPMENT REPAIR PARTS & SUPP	Y
72	03-330-000-0000-6503			400.00	Center Gate for Patching Endga	171543	EQUIPMENT REPAIR PARTS & SUPP	Y
73	03-330-000-0000-6503			113.80	18" Wheel for Patching Endgate	171544	EQUIPMENT REPAIR PARTS & SUPP	Y
74	03-330-000-0000-6502			25.00	1.25" Pipe	661862	SHOP MATERIALS & SUPPLIES	Y
	<b>80084 SALFER WELDING MFG &amp; REPAIR LLC</b>			<b>3,372.96</b>	4 Transactions			
	<b>80180 SCHMIDT CONSTRUCTION INC</b>							
75	03-310-000-0000-6501			13,814.00	Replace Culverts	2024071001	ROAD MAINTENANCE SUPPLIES & M	N
	<b>80180 SCHMIDT CONSTRUCTION INC</b>			<b>13,814.00</b>	1 Transactions			
	<b>80695 SCOTTS LAWN SERVICE &amp; SNOW REMOVA</b>							
68	03-310-000-0000-6341			2,100.00	June Mowing - Normandale & Dek		EQUIPMENT RENTAL	Y
69	03-330-000-0000-6305			1,272.25	Weed Control - Redwood Shop		BLDG - REPAIRS & MAINTENANCE	Y
	<b>80695 SCOTTS LAWN SERVICE &amp; SNOW REMOVA</b>			<b>3,372.25</b>	2 Transactions			
	<b>86020 TBEI INC</b>							
78	03-330-000-0000-6503			715.38	Inner Wing Tube	LC00090319	EQUIPMENT REPAIR PARTS & SUPP	N
	<b>86020 TBEI INC</b>			<b>715.38</b>	1 Transactions			
	<b>86525 TEXAS REFINERY CORP</b>							
79	03-330-000-0000-6502			637.20	Fuel Additive	281328	SHOP MATERIALS & SUPPLIES	N
	<b>86525 TEXAS REFINERY CORP</b>			<b>637.20</b>	1 Transactions			
	<b>88743 TRUCK CENTER COMPANIES</b>							
76	03-330-000-0000-6503			315.79	Tack Cable, Fuel Gage		EQUIPMENT REPAIR PARTS & SUPP	Y
77	03-330-000-0000-6503			204.66	Hubodometer & Bracket		EQUIPMENT REPAIR PARTS & SUPP	Y
	<b>88743 TRUCK CENTER COMPANIES</b>			<b>520.45</b>	2 Transactions			
	<b>89002 TURBES AG SALES &amp; SERVICE LLC</b>							
80	03-330-000-0000-6503			13.00	O-Ring		EQUIPMENT REPAIR PARTS & SUPP	Y
81	03-330-000-0000-6306			80.00	Tire Repair	27862	MAINTENANCE - EQUIPMENT	Y
	<b>89002 TURBES AG SALES &amp; SERVICE LLC</b>			<b>93.00</b>	2 Transactions			
	<b>91159 VAULT HEALTH</b>							
82	03-310-000-0000-6507			115.14	DOT Drug Testing	638332	MISCELLANEOUS EXPENSES	N

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



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
91159	VAULT HEALTH			115.14	1 Transactions			
83	91230 VESTIS SERVICES LLC 03-330-000-0000-6502			146.00	Uniforms, Shop Towels, Mats		SHOP MATERIALS & SUPPLIES	Y
	91230 VESTIS SERVICES LLC			146.00	1 Transactions			
84	92281 WALMART COMMUNITY 03-301-000-0000-6332			42.96	Office Meeting		STAFF DEVELOPMENT	N
85	03-320-000-0000-6505			32.64	Stop Watches		ENG. & CONST.MATERIALS & SUPPL	N
	92281 WALMART COMMUNITY			75.60	2 Transactions			
86	93070 WELTSCH EQUIPMENT INC 03-330-000-0000-6503			491.62	CAT2 Quick Hitch, Misc Hardwar		EQUIPMENT REPAIR PARTS & SUPP	N
87	03-330-000-0000-6503			870.84	Blades, Gear Case		EQUIPMENT REPAIR PARTS & SUPP	N
	93070 WELTSCH EQUIPMENT INC			1,362.46	2 Transactions			
88	93073 WENDORFF WELDING & FABRICATION 03-330-000-0000-6502			152.86	Tubing	14926	SHOP MATERIALS & SUPPLIES	N
	93073 WENDORFF WELDING & FABRICATION			152.86	1 Transactions			
89	93110 WIDSETH SMITH NOLTING & ASSOCIATES I 03-320-000-0000-6291			3,135.75	Consult Engineer Fees	231282	PROFESSIONAL & TECHNICAL SER\	N
90	03-320-000-0000-6291			8,822.50	Consult Engineer Fees	231450	PROFESSIONAL & TECHNICAL SER\	N
91	03-320-000-0000-6291			7,620.00	Consult Engineer Fees	231451	PROFESSIONAL & TECHNICAL SER\	N
92	03-320-000-0000-6291			1,440.00	Consult Engineer Fees	231452	PROFESSIONAL & TECHNICAL SER\	N
93	03-320-000-0000-6291			10,750.00	Consult Engineer Fees	231453	PROFESSIONAL & TECHNICAL SER\	N
94	03-320-000-0000-6291			5,364.38	Consult Engineer Fees	231454	PROFESSIONAL & TECHNICAL SER\	N
95	03-320-000-0000-6291			3,075.60	Consult Engineer Fees	231455	PROFESSIONAL & TECHNICAL SER\	N
96	03-320-000-0000-6291			3,878.56	Consult Engineer Fees	231456	PROFESSIONAL & TECHNICAL SER\	N
97	03-320-000-0000-6291			2,905.33	Consult Engineer Fees	231457	PROFESSIONAL & TECHNICAL SER\	N
98	03-320-000-0000-6291			2,787.33	Consult Engineer Fees	231458	PROFESSIONAL & TECHNICAL SER\	N
	93110 WIDSETH SMITH NOLTING & ASSOCIATES I			49,779.45	10 Transactions			
99	94720 WINTER EQUIPMENT CO INC 03-330-000-0000-6503			1,894.20	Set of Shoe for Arctic Snow Pu	IV59521	EQUIPMENT REPAIR PARTS & SUPP	N
	94720 WINTER EQUIPMENT CO INC			1,894.20	1 Transactions			
100	99290 ZIEGLER INC 03-330-000-0000-6503			140.70	Synthetic Oil		EQUIPMENT REPAIR PARTS & SUPP	N
101	03-330-000-0000-6503			89.78	Filter		EQUIPMENT REPAIR PARTS & SUPP	N

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



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
102	03-330-000-0000-6503			394.49	Additives, Travel Mileage		EQUIPMENT REPAIR PARTS & SUPP	N
103	03-330-000-0000-6503			140.70	Wear Strips		EQUIPMENT REPAIR PARTS & SUPP	N
104	03-330-000-0000-6503			545.49	Filters		EQUIPMENT REPAIR PARTS & SUPP	N
105	03-330-000-0000-6306			527.00	Drain/Refill - Differential -	509570	MAINTENANCE - EQUIPMENT	N
106	03-330-000-0000-6306			1,484.04	Troubleshoot - Implement Contr	515079	MAINTENANCE - EQUIPMENT	N
<b>99290</b>	<b>ZIEGLER INC</b>			<b>3,322.20</b>	<b>7 Transactions</b>			
<b>99470</b>	<b>ZIMMERMANN MAINTENANCE</b>							
107	03-310-000-0000-6341			4,545.00	March Snow Removal - Blade		EQUIPMENT RENTAL	N
108	03-310-000-0000-6341			540.00	March Snow Removal - Blade	202425	EQUIPMENT RENTAL	N
<b>99470</b>	<b>ZIMMERMANN MAINTENANCE</b>			<b>5,085.00</b>	<b>2 Transactions</b>			
<b>3 Fund Total:</b>				<b>190,971.42</b>	<b>ROAD AND BRIDGE</b>		<b>48 Vendors</b>	<b>108 Transactions</b>
<b>Final Total:</b>				<b>190,971.42</b>	<b>48 Vendors</b>		<b>108 Transactions</b>	

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



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

**Recap by Fund**

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
3	190,971.42	ROAD AND BRIDGE
<b>All Funds</b>	<b>190,971.42</b>	<b>Total</b>

Approved by, .....

.....

.....



**REQUEST FOR BOARD ACTION**

<b>Requested Board Date:</b>	8/6/2024	<b>Originating Dept.:</b>	Road & Bridge
<b>Preferred 2<sup>nd</sup> Date:</b>	Next		
<b>Discussion Item:</b>		<b>Presenter:</b>	Anthony Sellner, County Highway Engineer
Set date for Road and Bridge Commissioner Tour		<b>estimated time needed:</b>	5 minutes
<b>Board Action:</b> <input type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only			

**If Action, Board Motion Requested:**

Establish date for Road and Bridge Commissioner Tour

**Background Information:**

Supporting Documents:  Attached  None

County Attorney Reviewed Information:  Completed  In Progress  Not applicable

Date Legal Request Submitted to County Attorney: NA

Date Requestor Requires Review Completion: NA

**Administrators Comments:**

Reviewed by Administrator:  Yes  No

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



**REQUEST FOR BOARD ACTION**

<b>Requested Board Date:</b>	8/6/2024	<b>Originating Dept.:</b>	Road & Bridge
<b>Preferred 2<sup>nd</sup> Date:</b>	Next Available		
<b>Discussion Item:</b>		<b>Presenter:</b>	Anthony Sellner, County Highway Engineer
Approve Rate Schedule for Work Performed For Outside Gov. Agencies		<b>estimated time needed:</b>	5 minutes
<b>Board Action:</b> <input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only			

**If Action, Board Motion Requested:**

Approve rate schedule for work performed for outside government agencies.

**Background Information:**

This is updated yearly based on actual costs for each piece of equipment, and includes a 10% fee.

Supporting Documents:  Attached  None

County Attorney Reviewed Information:  Completed  In Progress  Not applicable

Date Legal Request Submitted to County Attorney: NA

Date Requestor Requires Review Completion: NA

**Administrators Comments:**

Reviewed by Administrator:  Yes  No

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

REDWOOD COUNTY HIGHWAY DEPARTMENT  
 RATE SCHEDULE FOR WORK PERFORMED  
 FOR OUTSIDE GOVERNMENTAL AGENCIES  
 Effective January 1, 2024

Equipment	Unit Numbers								County
									Rental Rates
Pickup Trucks	1005	1035	1045	1046	1047	1059	1077	1078	
	1164	1172	1193	1194	1195	1209	1211	1212	
	1213	1220	1221	1222	1223	1231	1237	1510	27.50
Heavy Tandem Axle Trucks	2016	2027	2054	2093	2143	2151	2152	2161	
		2162	2181	2182	2201	2202	2218		113.30
Specialized Trucks - Weed	2026								55.00
Specialized Trucks - Sign	2141								49.50
Router	3142	3183	3221						77.00
Rollers	3036	3037	3165	3227					27.50
Tar Kettles	3865	3176	3191	3223					44.00
Power Broom	3065	3992							38.50
Forklift	3073	3121							38.50
Scale	3076	3079							22.00
Bobcat Planer 24"	3203								22.00
Bobcat Rotary Mower	3204								22.00
Gilcrest Tailgate Paver	3207								55.00
Loaders & Mowers	3114	3154	3210	5015	5091	5104	5205		
		5739	5217						66.00
Plate Compactor	3153								11.00
Hydroseeder	3173								27.50
Walk N' Roll Packer/Disc	3174	3175	3214	3219					11.00
Road Groom	3192								66.00
Shouldering Machine	3212								82.50
Schulte Sodbuster	3213								11.00
Cat Skid Steer Attachments	3228	Snow Blower	3229	Push Blade					11.00
Pneu. Roller/Steel Roller Packer	3605	3075	3227						22.00
Conveyors	3611	3857	3868						38.50
H.M. Tank Trailer	3742								13.20
Tar Trailer	3821								11.00
Tri-Axle Pup Trailer	3851	3866	3867	3872	3232	3234			22.00
Trucks with Distributors	3914								110.00
Shoulder Reclaimer	3955								27.50
Motor Grader Patrols	4067	4111	4144	4171	4186	4211	4218		114.40
Mowers	5101	5184	5206						66.00
Snowblower	5207								11.00
Rotaries	6704	6731	6885						132.00
Heavy Loaders	7014	7122	7187						121.00
Back Hoe	7105	7112							143.00
Homemade Two Wheel Trailer	8004	8025							4.40
Tack Trailer	8012								22.00
Skid Steer Trailer	8033								7.70
Trencher	8034								27.50
Asphalt Coring Machine	8044								11.00
Mower Trailer	8058	8946							22.00
ATV Trailer	8068								5.50
Felling Trailer	8163	8226							27.50
Polaris ATV	8185								27.50
Router Trailer	8612								14.30
Water Pumps	8632	8781							16.50
Chain Saws	8723								16.50
Asphalt Box Trailer	8792								13.20
Culvert Trailer	8873	8875							5.50
Compressor	8886								22.00
Cement Trailer	8891								11.00
Utility Trailer	8923								13.20
Generator	8932								88.00
Wacker or Disk	8934	8943							5.50
Flat Bed Trailer	8947								27.50
Paint Trailer	8952								4.40
Fischer Trailer	8982								38.50
Midsota Trailer	8233								38.50

OPERATORS AND MISCELLANEOUS WORKERS: (NO EQUIPMENT IS TO BE RENTED WITHOUT AN OPERATOR.)

	Payroll Rate	Hourly Cost Rate	
Highest Probable	37.45	51.68	(Overtime, Sat., Sun.,
Lowest Probable	24.93	34.40	Holidays = 1 1/2 times
Average Probable	31.19	43.04	these rates)

MATERIALS & SUPPLIES: 10% Handling Fee Added. (Effective 8-2-22)



**REQUEST FOR BOARD ACTION**

<b>Requested Board Date:</b>	8/6/2024	<b>Originating Dept.:</b>	Road & Bridge
<b>Preferred 2<sup>nd</sup> Date:</b>	Next		
<b>Discussion Item:</b>		<b>Presenter:</b>	Anthony Sellner, County Highway Engineer
Highway Department Vacant Position Update		<b>estimated time needed:</b>	5 minutes
<b>Board Action:</b> <input type="checkbox"/> Yes, action required <input checked="" type="checkbox"/> No, informational only			

**If Action, Board Motion Requested:**

None. For information only.

**Background Information:**

The current open positions at the Highway Department include:  
 1) Maintenance Specialist/Weed Sprayer - Walnut Grove location  
 2) Maintenance Specialist - Clements Location  
 3) Maintenance Specialist - Wabasso Location

Interviews for the Walnut Grove location will be on August 5th. Interview dates for the Clements location are not set yet. The Wabasso position is posted.

It is essential that all positions are filled prior to the first snow to ensure snowplow route coverage, since the County Highway Department does not have any backup plow or motor grader operators. Each fall and winter we post for seasonal backup drivers but have not received any applications in recent years.

Supporting Documents:  Attached  None

County Attorney Reviewed Information:  Completed  In Progress  Not applicable

Date Legal Request Submitted to County Attorney: NA

Date Requestor Requires Review Completion: NA

**Administrators Comments:**

[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**

<b>Requested Board Date:</b>	2024-08-06	<b>Originating Dept.:</b>	Road & Bridge
<b>Preferred 2<sup>nd</sup> Date:</b>	Next		
<b>Discussion Item:</b>		<b>Presenter:</b>	Anthony Sellner, County Highway Engineer
2018-2026 Seal Coat Update		<b>estimated time needed:</b>	5 minutes
<b>Board Action:</b> <input type="checkbox"/> Yes, action required <input checked="" type="checkbox"/> No, informational only			

**If Action, Board Motion Requested:**

None. For information only.

**Background Information:**

The Highway Department has completed 281 miles of seal coating since 2018, averaging 40 miles per year. The seal coats have been contracted in 2021, 2022, 2023 and 2024. The Highway Department will begin seal coating with County forces starting again in 2025, because the 2025-2030 construction budgets cannot support contracted seal coating.

The cost was \$16,979 per mile in 2019 with County forces, including labor. The cost per mile using contracted forces was \$19,227 (2021), \$28,597 (2022), \$27,379 (2023). The 2024 costs are not finalized yet.

The cost for materials alone in 2025 is expected to be \$19,751 per mile. We are projecting up to 40 miles of chip seal, the total materials costs are projected at \$790k. Of this, only \$500,000 will be covered by the 2025 Construction Budget. The 2019 in house labor and equipment cost was \$7,112 per mile, which would equate to \$263k in labor and equipment costs in 2025 using the 2019 average costs.

The proposed seal coat routes for 2025 and 2026 are shown, consisting of 37 and 39 miles, respectively.

Supporting Documents:  Attached  None

County Attorney Reviewed Information:  Completed  In Progress  Not applicable

Date Legal Request Submitted to County Attorney: N/A

Date Requestor Requires Review Completion: N/A

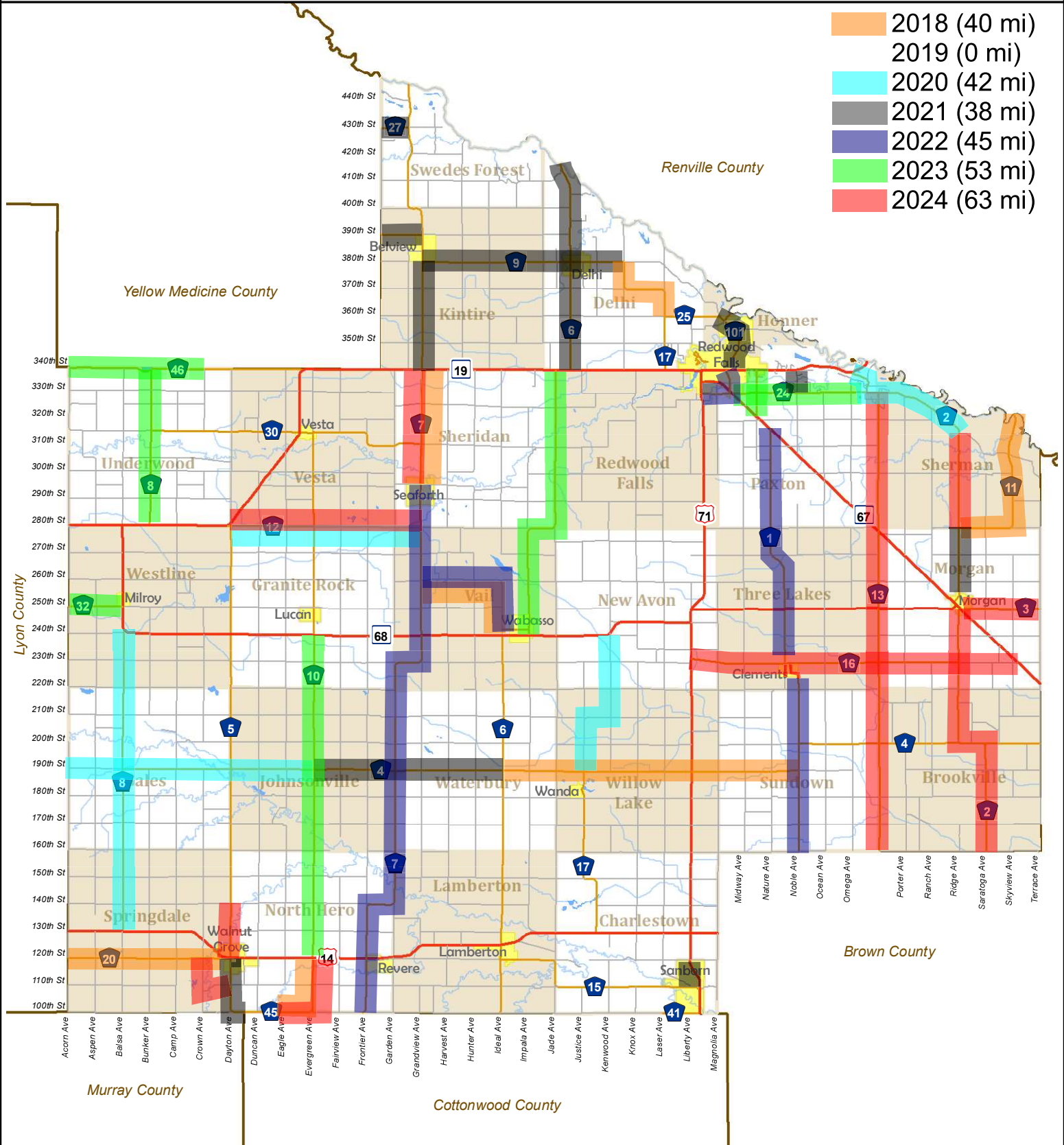
**Administrators Comments:**

[Empty text box for Administrator Comments]

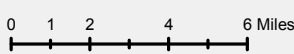
Reviewed by Administrator:  Yes  No

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

# Seal Coat History Redwood County, MN



Orange	2018 (40 mi)
Grey	2019 (0 mi)
Cyan	2020 (42 mi)
Grey	2021 (38 mi)
Purple	2022 (45 mi)
Green	2023 (53 mi)
Red	2024 (63 mi)



### Roads

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

### Boundaries

- Cities
- Townships
- Counties

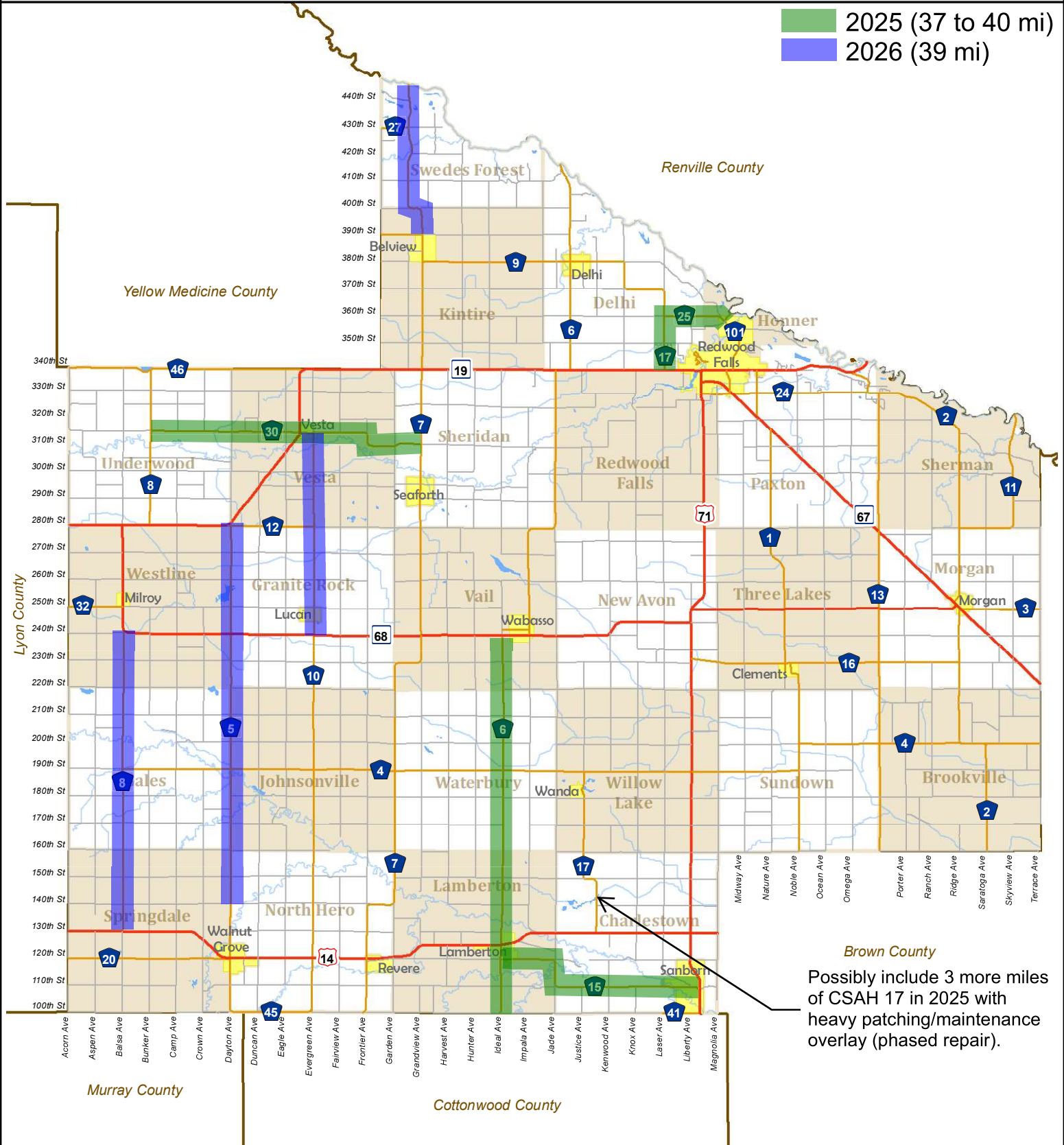
### Water

- Lakes
- Rivers

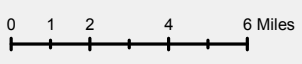
Created by Redwood County GIS Specialist 1/24/2017 using data created by Redwood County. This map is for informational purposes only. Redwood County is not responsible for any inaccuracies herein contained. No responsibility is assumed for damages or other liabilities due to the accuracy, availability,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

# Seal Coat Planning Redwood County, MN

2025 (37 to 40 mi)  
 2026 (39 mi)



Brown County  
 Possibly include 3 more miles of CSAH 17 in 2025 with heavy patching/maintenance overlay (phased repair).



### Roads

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

### Boundaries

- Cities
- Townships
- Counties

### Water

- Lakes
- Rivers

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



**REQUEST FOR BOARD ACTION**

<b>Requested Board Date:</b>	8/6/2024	<b>Originating Dept.:</b>	Road & Bridge
<b>Preferred 2<sup>nd</sup> Date:</b>	Next		
<b>Discussion Item:</b>		<b>Presenter:</b>	Anthony Sellner, County Highway Engineer
Purchase motor grader front mount scarifier		<b>estimated time needed:</b>	5 minutes
<b>Board Action:</b> <input type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only			

**If Action, Board Motion Requested:**

Purchase Falls motor grader front mount scarifier from Ziegler Cat in the amount of \$5,275.

**Background Information:**

The scarifier will be used to better mix existing gravel roadway surfacing with newly applied gravel on select projects, with a desired outcome to reduce shearing of the two layers of gravel surfacing when maintenance blading. The attachment can also be used on select gravel roadway reshaping projects. The attachment was noted as an improvement technique in the 1 week long motor grader class that was taken by our operators earlier this year.

The purchase will be funded from the 2024 Miscellaneous Small Equipment fund.

Supporting Documents:  Attached  None

County Attorney Reviewed Information:  Completed  In Progress  Not applicable

Date Legal Request Submitted to County Attorney: NA

Date Requestor Requires Review Completion: NA

**Administrators Comments:**

Reviewed by Administrator:  Yes  No

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



# SCAR-A-LIFT

## FRONT-MOUNT SCARIFIER



- Heavy-duty tool bar construction.
- Eliminates moldboard interference.
- Up to nine (9) teeth available.  
Five (5) standard.
- Front mounting allows closer operation to obstacles.
- Fits most major motor grader brands.
- May be changed to attachment Quick Hitch (see Falls Para-Lift™).
- 48" (1.22m) width, 5.5" (140mm) tooth spacing.
- 12" (305mm) digging depth.
- 1,950 pounds (885.3 kg) total weight (with five [5] teeth).

# Falls<sup>®</sup> SPECIFICATIONS

*The following specifications are designed to assist you in acquiring a **Falls<sup>®</sup> Scar-A-Lift<sup>™</sup> Front-Mounted Scarifier** or its equal. Differences in manufacturing designs are acknowledged. The dimensions within the specifications are intended to indicate the size, type, and quality of unit desired.*

1. Front-mounted scarifier shall be heavy-duty in design. Top parallel arms shall be minimum 1-1/2" (38mm) thick x 3" (76mm) wide. Bottom parallel boxed arms shall be minimum 1-1/2" (38mm) thick x 3" (76mm) wide with additional reinforcement provided by structural steel tubing. Connecting pins shall be minimum 1-1/2" (38mm) diameter.
2. Scarifier system shall be designed to attach to the motor grader head plate by means of not less than 1-1/2" (38mm) thick steel plate. Steel shall be grade A-36 or better. Hitch shall be bolted to the motor grader head plate with minimum grade 8 steel bolts with hardened washers.
3. Scarifier toolbar shall provide for not less than nine (9) scarifier teeth. Five (5) teeth shall be provided as standard equipment. Full scarifying width shall be 48" (1.22m). Tooth spacing shall be 5-1/2" (140mm). Scarifier shall provide for 12" (305mm) of digging depth.
4. Scarifier system shall be complete with minimum 3-1/2" (89mm) diameter x 24" (.61m) stroke double-acting cylinder providing approximately 31" (.79m) of hitch travel. Hydraulic cylinder shall have a minimum 2" (51mm) diameter chrome-plated rod. Hydraulic cylinder shall be rated to not less than twice (2x) the working pressure of the motor grader hydraulic system.
5. Total weight of scarifier head, hydraulic cylinder, and mounting system shall not be less than 1950 lbs (886 kg).
6. Scarifier shall be Falls<sup>®</sup> Scar-A-Lift<sup>™</sup> or approved equal.

YOUR DEALER IS:

*Specifications are subject to change without notice.*

The policy and promise of Little Falls Machine, Inc. is continuing product improvement. Design change and structural alterations may occur without prior notice. Such changes will not sacrifice quality or product integrity.

*Falls<sup>®</sup> is a registered trademark of Little Falls Machine, Inc.  
Little Falls Machine, Inc. is an equal opportunity employer.*



**LITTLE FALLS MACHINE, INC.**

300 Lindbergh Drive South  
Little Falls, MN 56345  
Phone 800-772-PLOW  
(320) 632-9266  
Fax (320) 632-3484  
[www.fallsplovs.com](http://www.fallsplovs.com)

Ziegler Inc.



July 23<sup>rd</sup>, 2024

Redwood County Highway Department  
635 W Bridge St  
Redwood Falls, MN 56283

Dear Luke,

We would like to thank you for your interest in our company and our products, and are pleased to quote the following for your consideration.

**Front Mount Scarifier:**

**Falls Scarifier**

*(Includes ParaLift Hooks) (10 Week Lead Time)*

**PRICE: \$5,275**

**Cat Scarifier Front Mount**

*(212-6232 – 5 Tooth Front V-Type Scarifier)*

**PRICE: \$6,889**

**Cat Scarifier Front Mount**

*(212-6231 – 11 Tooth Front V-Type Scarifier)*

**PRICE: \$7,569**

**Cat Scarifier MID-Mount**

*(310-9425 – 11 Tooth Mid-Mount Scarifier)*

*(REQUIRES: Mounting brackets and MMS Function (includes lines))*

*(CANNOT BE USED WITH FRONT FENDERS INSTALLED)*

**PRICE: \$22,444**

We wish to thank you for the opportunity of quoting on your equipment needs. This quotation is valid for 30 days, after which time we reserve the right to re-quote. If there are any questions, please do not hesitate to contact me.

Sincerely,

Ty Brouwer  
Territory Manager  
507-828-9300



**REQUEST FOR BOARD ACTION**

<b>Requested Board Date:</b>	8/6/2024	<b>Originating Dept.:</b>	Road & Bridge
<b>Preferred 2<sup>nd</sup> Date:</b>	Next		
<b>Discussion Item:</b>		<b>Presenter:</b>	Anthony Sellner, County Highway Engineer
Award Construction Contract 24-5;EV Charging Stations		<b>estimated time needed:</b>	5 minutes
<b>Board Action:</b> <input checked="" type="checkbox"/> <b>Yes, action required</b> <input type="checkbox"/> <b>No, informational only</b>			

**If Action, Board Motion Requested:**

Award construction contract 24-5 for SP 064-596-001;CRP 6424 (301); EV Charging stations, Grading, Aggregate Base, Plant Mixed Bituminous Pavement, ADA Improvements to low bidder M.R. Paving and Excavating, Inc. for the amount of their bid.

**Background Information:**

This project consists of Electric Vehicle Charging Stations, Grading, Aggregate Base, Plant Mixed Bituminous Pavement and ADA Improvements at the Redwood County Highway Department and the Redwood County Government Center. This project can start with contract approval with completion before July 15, 2025.

One bid was received for this contract, M.R. Paving and Excavating, Inc in the amount of \$674,394. The EV Chargers are \$494k of the cost, and the remaining \$162k is for mobilization, grading, base, paving, striping and stabilization.

This project is funded with \$325,680 in Federal funds and the remainder in Regular CSAH funds. As of July 31, 2024, the Highway Department has been reaching out to Federal Aid contacts to see if additional federal funds are available to cover up to \$539,515 of the costs (max 80/20 split).

Supporting Documents:  Attached  None

County Attorney Reviewed Information:  Completed  In Progress  Not applicable

Date Legal Request Submitted to County Attorney: 7/24/2024

Date Requestor Requires Review Completion: 8/2/2024

**Administrators Comments:**

Reviewed by Administrator:  Yes  No

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

# Redwood County Highway Department

## Electric Vehicle Charging Stations (S.P. 064-596-001; CRP 6424 (301))

### BMI Project No. 0S1.130733

**Quest Number: 9186063**

Closing Date: Tue, 07/23/2024 10:00 AM CDT

Posting Type: Construction Project

<b>Owner Name:</b>	Redwood County Highway Department
<b>Owner Contact:</b>	Anthony Sellner, P.E.
<b>Owner Phone:</b>	507-637-4056
<b>Solicitor Name:</b>	Bolton & Menk, Inc. - Sleepy Eye, MN
<b>Contact:</b>	Shane Traulich, P.E.
<b>Email:</b>	sleepyeye@bolton-menk.com
<b>Phone:</b>	507-810-4184
<b>Award Date:</b>	
<b>Comments:</b>	
<b>Award Status:</b>	Pending
<b>Letting Bid Tabulation:</b>	<a href="#">View on vBid</a>

Company	Contact	Phone	E-mail	Amount	Awarded	Comment
M.R.Paving and Excavating, Inc.	Matt Mathiowetz	507-354-4171	Bidding@mrpaving.com	\$ 674,393.92		



**REQUEST FOR BOARD ACTION**

<b>Requested Board Date:</b>	8/6/2024	<b>Originating Dept.:</b>	Road & Bridge
<b>Preferred 2<sup>nd</sup> Date:</b>	Next		
<b>Discussion Item:</b>		<b>Presenter:</b>	Anthony Sellner, County Highway Engineer
Authorize Board Chair and Administrator to sign Construction Contract 24-5		<b>estimated time needed:</b>	5 minutes
<b>Board Action:</b> <input checked="" type="checkbox"/> <b>Yes, action required</b> <input type="checkbox"/> <b>No, informational only</b>			

**If Action, Board Motion Requested:**

Authorize County Board Chair and County Administrator to sign awarded construction contract 24-5 for project SP 064-596-001;CRP 6424 (301); EV Charging stations, Grading, Aggregate Base, Plant Mixed Bituminous Pavement, ADA Improvements pending obtaining signatures from the awarded Contractor and county attorney approval.

**Background Information:**

This project consists of Electric Vehicle Charging Stations, Grading, Aggregate Base, Plant Mixed Bituminous Pavement and ADA Improvements at the Redwood County Highway Department and the Redwood County Government Center. This project can start with contract approval with completion before July 15, 2025.

One bid was received for this contract, M.R. Paving and Excavating, Inc in the amount of \$674,394. The EV Chargers are \$494k of the cost, and the remaining \$162k is for mobilization, grading, base, paving, striping and stabilization.

This project is funded with \$325,680 in Federal funds and the remainder in Regular CSAH funds. As of July 31, 2024, the Highway Department has been reaching out to Federal Aid contacts to see if additional federal funds are available to cover up to \$539,515 of the costs (max 80/20 split).

Supporting Documents:  Attached  None

County Attorney Reviewed Information:  Completed  In Progress  Not applicable

Date Legal Request Submitted to County Attorney: 7/24/2024

Date Requestor Requires Review Completion: 8/2/2024

**Administrators Comments:**

Reviewed by Administrator:  Yes  No

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

# Redwood County Highway Department

## Electric Vehicle Charging Stations (S.P. 064-596-001; CRP 6424 (301))

### BMI Project No. 0S1.130733

**Quest Number: 9186063**

Closing Date: Tue, 07/23/2024 10:00 AM CDT

Posting Type: Construction Project

<b>Owner Name:</b>	Redwood County Highway Department
<b>Owner Contact:</b>	Anthony Sellner, P.E.
<b>Owner Phone:</b>	507-637-4056
<b>Solicitor Name:</b>	Bolton & Menk, Inc. - Sleepy Eye, MN
<b>Contact:</b>	Shane Traulich, P.E.
<b>Email:</b>	sleepyeye@bolton-menk.com
<b>Phone:</b>	507-810-4184
<b>Award Date:</b>	
<b>Comments:</b>	
<b>Award Status:</b>	Pending
<b>Letting Bid Tabulation:</b>	<a href="#">View on vBid</a>

Company	Contact	Phone	E-mail	Amount	Awarded	Comment
M.R.Paving and Excavating, Inc.	Matt Mathiowetz	507-354-4171	Bidding@mrpaving.com	\$ 674,393.92		



**REQUEST FOR BOARD ACTION**

<b>Requested Board Date:</b>	8/6/2024	<b>Originating Dept.:</b>	Road & Bridge
<b>Preferred 2<sup>nd</sup> Date:</b>	Next		
<b>Discussion Item:</b>		<b>Presenter:</b>	Jeff Bommersbach, Assistant County Highway Engineer
Construction Update		<b>estimated time needed:</b>	5 minutes
<b>Board Action:</b> <input type="checkbox"/> Yes, action required <input checked="" type="checkbox"/> No, informational only			

**If Action, Board Motion Requested:**

No board action required; for information only.

**Background Information:**

The current status of construction projects will be discussed.

Supporting Documents:  Attached  None

County Attorney Reviewed Information:  Completed  In Progress  Not applicable

Date Legal Request Submitted to County Attorney: NA

Date Requestor Requires Review Completion: NA

**Administrators Comments:**

[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 \*\***

# 2024 Project Map Redwood County, MN

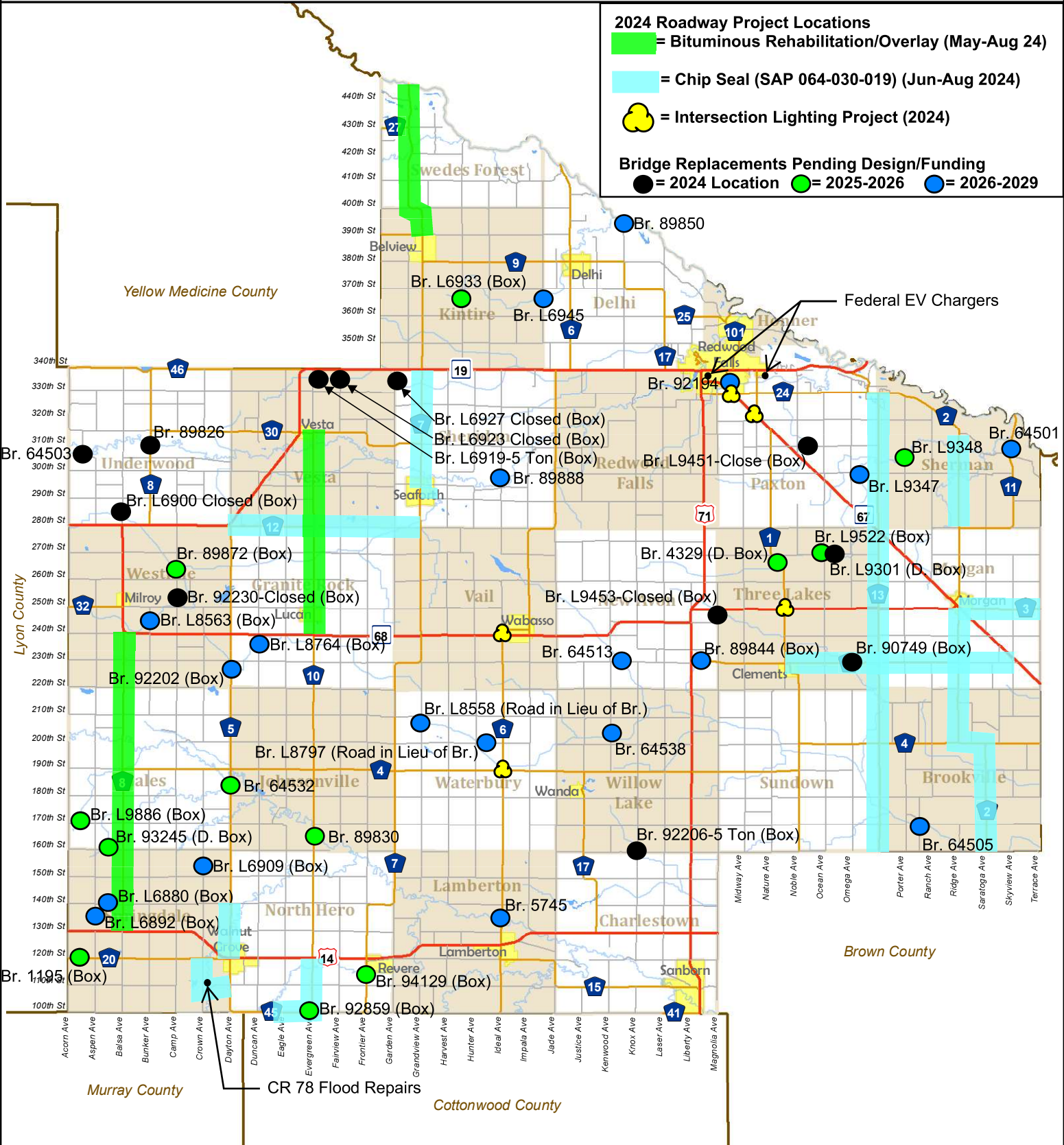
**\$10M Bond Option**  
04/29/2024

**2024 Roadway Project Locations**

- = Bituminous Rehabilitation/Overlay (May-Aug 24)
- = Chip Seal (SAP 064-030-019) (Jun-Aug 2024)
- = Intersection Lighting Project (2024)

**Bridge Replacements Pending Design/Funding**

- = 2024 Location
- = 2025-2026
- = 2026-2029



**Roads**

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

**Boundaries**

- Cities
- Townships
- Counties

**Water**

- Lakes
- Rivers

0 1 2 4 6 Miles

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



**REQUEST FOR BOARD ACTION**

<b>Requested Board Date:</b>	8/6/2024	<b>Originating Dept.:</b>	Road & Bridge
<b>Preferred 2<sup>nd</sup> Date:</b>	Next		
<b>Discussion Item:</b>		<b>Presenter:</b>	Anthony Sellner, County Highway Engineer
Award salt bid for the 2024-2025 season		<b>estimated time needed:</b>	5 minutes
<b>Board Action:</b> <input checked="" type="checkbox"/> <b>Yes, action required</b> <input type="checkbox"/> <b>No, informational only</b>			

**If Action, Board Motion Requested:**

Award road salt supply to low bidder for the 2024-2025 season salt purchase.

**Background Information:**

This year we requested bids for 1,000 ton of salt, 650 ton for RCHD and 350 ton for the City of Redwood Falls; with the option to purchase additional tonnage.

Bidding closed 7/30/2024 with 4 bids received. Compass Minerals was the low bidder at \$90.73/ton (\$90,730 for 1,000 ton). Last years' price was \$92.21 per ton.

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 \*\***

REDWOOD COUNTY HIGHWAY DEPARTMENT			
P.O. BOX 6 / REDWOOD FALLS, MN 56283			
(507) 637-4056			
SALT QUOTES			
<b>OPENED: 7/30/2024</b>		<b>BOARD APPROVED: Anticipated 8/6/2024</b>	
Central Salt		\$91.01	per ton
1420 State Road 14			
Lyons, KS 67554			
Jakel Trucking, LLC		"No Bid"	
Jerod Jakel			
84862 County Road 9			
Sacred Heart, MN 56285			
BlackStrap, Inc.		\$90.90	per ton
P.O. Box 258			
Neligh, NE 68756			
Johnson Feed, Inc.		"No Bid"	
305 W. Industrial Road			
Canton, SD 57013			
Independent Salt Co.		"No Bid"	
P.O. Box 36			
Kanopolis, KS 67454			
Nebraska Salt & Grain Co.		\$109.84	per ton
P.O. Box 489			
Gothenburg, NE 69138-1302			
Compass Minerals		\$90.73	per ton
9900 W. 109th St., Suite 100			
Overland Park, KS 66210			
Cargill Deicing Technology		"No Bid"	
24950 Country Club Blvd., Suite 450			
North Olmsted, OH 44070			
<u>Quotes for 1,000 ton</u> - 650 ton to Redwood County and 350 ton for the City of Redwood Falls.			

**HISTORIC ROAD SALT PRICES**

<b>Contract Season</b>	<b>County Quantity (in tons)</b>	<b>City Quantity (in tons)</b>	<b>Awarded Price Per Ton</b>
2024-2025	650	350	TO BE DETERMINED
2023-2024	850	225	\$92.21
2022-2023	200	175	\$92.50
2021-2022	925	325	\$81.49
2020-2021	450	300	\$83.00
2019-2020	360	325	\$90.26



**REQUEST FOR BOARD ACTION**

<b>Requested Board Date:</b>	August 6, 2024	<b>Originating Dept.:</b>	Administration
<b>Preferred 2<sup>nd</sup> Date:</b>			
<b>Discussion Item:</b>	Agreement between the Regents of the University of MN and Redwood County		
	<b>Presenter:</b>	Vicki K	
	<b>estimated time needed:</b>	5 min	
<b>Board Action:</b>	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

**If Action, Board Motion Requested:**

Approve MOA between University of MN and Redwood County for providing Extension programs locally and employing extension staff

**Background Information:**

Trish Sheehan, Regional Director presented the proposed changes in the agreement at the April 2, 2024 board meeting.

Supporting Documents:  Attached  None

County Attorney Reviewed Information:  Completed  In Progress  Not applicable

Date Legal Request Submitted to County Attorney: 7/8/2024

Date Requestor Requires Review Completion: 7/17/2024

**Administrators Comments:**

Reviewed by Administrator:  Yes  No

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

**Agreement**  
**Between the Regents of the University of Minnesota**  
**And**  
**Redwood County, Minnesota**  
**For providing Extension programs locally and**  
**employing Extension Staff**

**This Agreement** (“Agreement”) between the County of Redwood Minnesota (“County”) and Regents of the University of Minnesota on behalf of its Extension unit, 240 Coffey Hall, St. Paul, Minnesota, 55108 (“University”) is effective January 1, 2025, and supersedes and replaces any and all current or existing agreements relating to Extension and its programs that may exist between the County and University.

The term of this Agreement shall be three (3) years, beginning on January 1, 2025 and ending on December 31, 2027, unless earlier terminated as provided in paragraphs 9 and 10.

**WITNESSETH:**

**WHEREAS**, Minn. Stat. §38.34 authorizes a Board of County Commissioners to incur expenses and spend money for County Extension work; and

**WHEREAS**, the money set aside and appropriated by the County Board in the County Extension Fund may be paid out by orders of the University’s Director of Extension, or the Director’s designee, as identified in Minn. Stat. §38.36, Subd. 3; and

**WHEREAS**, Minn. Stat. §38.37 provides that Extension educators must be employed according to University personnel procedures and must be University employees; and

**WHEREAS**, it is the intention of the County and University that the University shall provide Extension services on behalf of the County in exchange for considerations as detailed herein.

**NOW THEREFORE**, in consideration of the mutual undertaking and agreements contained within this Agreement, the County and University hereby agree as follows:

1. In accordance with Minn. Stat. §38.37 County desires to augment the University’s state-wide Extension programs (Programs) as detailed in Exhibit A, Table A. Exhibit A also details the University-hired administrative support specialists, short-term temporary casual program staff, and

the grant/partner-funded positions that the County supports. Program deliverables are listed in Exhibit B.

2. County recognizes that University costs for supporting these Programs and positions increase from year to year. The costs payable for these positions are reviewed by the Association of Minnesota Counties' ("AMC") Extension Committee and University's Extension central administration, at which time the parties agree on an appropriate inflation factor for the coming year(s). Unless County and University otherwise agree, the inflation factor will be as agreed to by AMC and University.

3. Based on the County's funding commitment, University agrees to hire, schedule, pay, and evaluate employees. University employees will follow University policies, procedures, contracts and labor agreements. University will provide salary and fringe benefits for the positions and, following University personnel guidelines, University will determine the salary adjustment of each University Extension employee. University will provide employee supervision, staff development, and performance management. University also agrees to provide Program leadership, connections to University research, enhanced programming from state/regional Extension employees, oversight for risk management and contract management, and payroll and accounting services, including reimbursing employees for business travel.

4. County agrees to provide local support in the form of a county-hired administrative support specialist or to contract with the University for administrative support. The County also agrees to provide office space, office furnishings, telephone, computer and printer, software, internet service, storage space, and general office supplies for the positions listed on Exhibit A. The University will recommend administrative support specialist responsibilities and technology needs (Exhibit C). Nevertheless, the County will determine the level of availability and type of local support as established in the annual budget.

5. University will bill the County quarterly and the County will submit payment within thirty-five (35) days of receipt of the bill. The total annual amount to be paid by the County for the Program and University hired administrative support specialist positions shall be billed and paid in four (4) equal quarterly payments. University will bill the County for short-term temporary casual positions as outlined in Exhibit A.

6. During an extended leave of absence (e.g. FMLA; educational leave), the University will continue the Program with regional educators and/or temporary employees with the involvement and concurrence of the County. The County will be billed at the contract price and will not incur any additional charges for regional educators or temporary employees. If the Program is reduced during a leave of absence, the University and County will mutually agree to the amount the invoice should be adjusted.

7. As vacancies occur (e.g. retirement, resignation), and if the County and University agree to continue to support the desired Program and position, University will hire new personnel with the involvement and concurrence of the County. The County will not be billed for a position during the time that position is vacant. If temporary employees are hired to continue the Program during the hiring process, the County will be billed at the contract price.

8. Annually, the County Extension Committee, in coordination with University, will be responsible for approving the County Extension educational programming and services, as provided for in Minn. Stat. §38.37. The County Extension Committee will have the option to provide input to University on Programs as part of the University's annual Program evaluation. County and University will work together to address Program concerns. Program or personnel issues that cannot be resolved locally, should be addressed with the supervisor (Exhibit D - Org. Chart).

9. Nothing in this Agreement precludes the County or University at any time during the term of this Agreement from requesting a modification of the Program, including an adjustment of the number of University Extension personnel working in the County. The County or University will provide a minimum of ninety (90) days prior notice if either party desires a change in Programs that results in a decrease in the staffing or funding level, and both parties agree to enter into good faith discussions to address such request.

10. If University or the County in good faith determines that funding is no longer available to support the Programs or positions providing services locally, either party may terminate this Agreement. Termination of the Agreement in its entirety requires a minimum of ninety (90) days' prior notice. Notice shall be dated and provided in writing to the parties listed below as the contacts for this Agreement.

If to County: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

If to University: University of Minnesota  
Minnesota Extension  
Attn: Dean Beverly R. Durgan  
240 Coffey Hall  
1420 Eckles Avenue  
St. Paul, MN 55108  
E-mail: mnext@umn.edu

11. Each party agrees that it will be responsible for its own actions and the results thereof to the extent authorized by law and shall not be responsible for the acts of the other party or the results thereof. The County's liability is governed by the provisions of Minn. Stat. Chap. 466 and other applicable laws. The University's liability is governed by the provisions of the Minnesota Tort Claims Act, Minn. Stat. §3.736 and other applicable law.

12. Pursuant to Minn. Stat. §16C.05, Subd. 5, the University agrees that County, the State Auditor, or any of their duly authorized representatives at any time during normal business hours and as often as they may reasonably deem necessary, shall have access to and the right to examine, audit, excerpt, and transcribe any books, documents, papers, records, etc., which are pertinent to the accounting practices and procedures of relating to this Agreement. University agrees to maintain these records in accordance with applicable law.

13. All data collected, created, received, maintained, or disseminated for any purposes by the activities of University because of this Agreement is governed by the Minnesota Government Data Practices Act, Minn. Stat. Chap. 13, as amended, the Minnesota Rules implementing such Act now in force or as adopted, as well as Federal Regulations on data privacy.

14. With respect to their obligations under this Agreement, the University and the County are committed to the policy that all persons shall have equal access to its programs, facilities, and employment without regard to race, color, creed, religion, national origin, sex, age, marital status, disability, public assistance status, veteran status, sexual orientation or other classifications protected by state or federal law. In adhering to this policy, the University abides by the Minnesota Human Rights Act, Minnesota Statute Ch. 363A; by the Federal Civil Rights Act, 42 U.S.C. 2000e; by the requirements of Title IX of the Education Amendments of 1972; by Sections 503 and 504 of the Rehabilitation Act of 1973; by the Americans With Disabilities Act of 1990; by Executive Order 11246, as amended; by 38 U.S.C. 2012, the Vietnam Era Veterans Readjustment Assistance Act of 1972, as amended; and by other applicable statutes and regulations relating to equality of opportunity.

15. This Agreement may be executed in counterparts and/or by electronic signature, each counterpart of which will be deemed an original, and all of which together will constitute one agreement. The executed counterparts of this Agreement may be delivered by electronic means, such as email, and the receiving party may rely on the receipt of such executed counterpart as if the original had been received.

*– Signature Page Follows –*

**IN WITNESS WHEREOF**, the parties by their respective authorized agents or officers have executed this Agreement.

**County of Redwood**

BY \_\_\_\_\_  
Chair, County Board of Commissioners

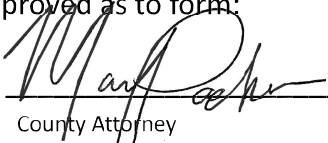
DATE \_\_\_\_\_

**Regents of the University of Minnesota**

BY \_\_\_\_\_  
Dean, University of Minnesota Extension

DATE \_\_\_\_\_

Approved as to form:

BY  \_\_\_\_\_  
County Attorney

DATE 07.17.2024 \_\_\_\_\_

## Agreement between the Regents of the University of Minnesota through its Extension and Redwood County, Minnesota

### Exhibit A: Extension Programs and Positions Supported by the County

The County has agreed to support the following University of Minnesota Extension Programs and positions. Package prices are based on a three-year commitment unless otherwise noted.

#### Table A: Programs

County agrees to provide the funds identified below to augment the following Extension Programs and positions. Package prices include salary, fringe, travel, and other expenses as described in paragraph 3 of the above-referenced "Agreement."

Program/Position	2025		2026		2027	
	FTE	Price	FTE	Price	FTE	Price
Extension Educator - Youth Development (YD)	1	\$100,000	1	\$103,000	1	\$106,100
Extension Educator - Youth Development (YD)	.25	\$25,000	1	\$25,750	1	\$26,525
<b>Total</b>	1.25	\$125,000	1.25	\$128,750	1.25	\$132,625

#### Table B: Administrative Support Specialist

County agrees to provide the funds identified below to support a University-hired Administrative Support Specialist in the County Extension Office. The Administrative Support Specialist is a bargaining unit employee, paid hourly. Full-time is 40 hours per week or 2080 hours per year. Unless otherwise specified, hours of work will be divided equally across 52 weeks. Package price includes salary, fringe, travel, and other expenses as described in paragraph 3 of the above-referenced "Agreement."

Administrative Support	2025		2026		2027	
	Hours	Price	Hours	Price	Hours	Price
N/A	--	--	--	--	--	--
<b>Total</b>						

#### Table C: Short-term Temporary Casual Program Staff (e.g. College Intern; Summer Coordinator)

County agrees to provide the funds identified below to support University-hired short-term temporary casual program staff. Salary and fringe vary by classification and experience. Unless otherwise noted, the University has the flexibility to hire individuals into the classification that matches the employee's

qualifications and best serves the county Program needs. Funds provided will be used to cover salary, fringe, travel, and other expenses as described in paragraph 3 of the above-referenced “Agreement.”

Casual Program Staff	2025 Total Funds	2026 Total Funds	2027 Total Funds
4-H Youth Development	\$7,900	\$8,150	\$8,400
<b>Total</b>	\$7,900	\$8,150	\$8,400

**Table D: Grant/Partner Funded Positions**

County is not obligated to provide funds and the University shall not bill for the following grant or partner-funded positions. County agrees to provide “local support” as specified in paragraph 4 of the Agreement unless otherwise specified. University agrees to provide salary, fringe, travel, and other expenses as described in paragraph 3 of the above-referenced “Agreement.”

Program	Position/Working Title	Grant/Funding Partner	Local Support
N/A	--	--	--

# **Agreement between the Regents of the University of Minnesota through its Extension and Redwood County, Minnesota**

## **Exhibit B: Program Deliverables**

The University of Minnesota Extension offers the County four options for augmenting Extension programming locally. Deliverables within a county depend on the Program(s) selected (Exhibit A - Table A) and the level of investment in the Program.

### **4-H Youth Development:**

1. The county 4-H program will be delivered to promote youth learning, leadership and service with research-based curricula and educational methods.
2. All 4-H'ers will have opportunities to showcase their learning, leadership and service at public events.
3. All 4-H'ers will have opportunities to participate in regional, state and national 4-H programs and events.
4. A volunteer system will be in place to recruit, train and engage adults to support the delivery of the county 4-H program.
5. Community needs and opportunities will be discussed and 4-H program plans, program calendar, impact reports and other communications will be shared with the County Extension Committee, 4-H membership and families, and other stakeholders.

### **Agriculture, Food and Natural Resources:**

1. Extension educators will provide customized, research-based resources and education to meet identified County needs.
2. Extension educators will provide agricultural, horticultural, and natural resource adult education that is reliable and practical, using a variety of delivery methods/platforms.
3. Extension educators will provide technical assistance (phone, online, in-person) for homeowners and farmers.
4. Extension Master Gardener Volunteer Program coordinators will guide county volunteers in volunteer recruitment, training, and program delivery, with a focus on sharing research-based horticultural knowledge and practices, cultivating diverse collaborations, supporting project-based volunteer activities and inspiring change.
5. Extension educators and program coordinators will discuss county needs and share program goals, impact reports, calendar of events, newsletters, and other communications with the County Extension Committee and other stakeholders.

### **Family, Health and Wellbeing:**

1. Extension Educators and SNAP Ed/EFNEP Health and Wellness Coordinators will promote health through education in family nutrition, family resource management/finances, family mental health, substance use and recovery, and/or parent education.
2. Extension Educators and SNAP ED/EFNEP Health and Wellness Coordinators will work with, adapt, and deliver programs for new, diverse, and historically underserved audiences.
3. Extension educators will develop, train, consult, implement, and evaluate educational programs based in scholarly/scientific research and community needs/assets.
4. Extension Educators will conduct applied research in collaboration with campus faculty and county partners, if applicable to local needs and demographic trends.
5. Extension will communicate with the County Extension Committee and other stakeholders by discussing community needs, sharing program goals to meet community needs, sharing impact reports, and discussing feedback for future programming.

**Community Development:**

1. Extension Educators will work with community leaders, including the County Extension Committee, to engage different segments of the community to understand and assess the issues affecting their community and its development.
2. Extension Educators will facilitate the development of an annual community development action plan that guides educational programming and applied research for the county on an annual basis and contributes to the development of a core \set of community development resources for the county.
3. Extension Educators will facilitate and support access to community development educational programming in the county such as programs in leadership development, tourism, entrepreneurship, workforce development, placemaking, and others tailored to the needs of the county.
4. Extension Educators will coordinate applied research programs that examine issues of community and economic development that help community leaders better understand these issues and inform actionable responses.
5. Extension Educators will evaluate the short and long-term impacts of community development programming in the county and share this information with the County Extension Committee and other stakeholders.

# **Agreement between the Regents of the University of Minnesota through its Extension and Redwood County, Minnesota**

## **Exhibit C: University Recommendations**

The County will determine the level of availability and type of local support as established in the annual budget. Per the Memorandum of Agreement, paragraph 4, the University offers the following recommendations for the time and responsibilities of county-hired administrative support specialists; and, technology support for Extension employees located in county Extension offices.

### **1. Technology recommendations for Extension employees located in county Extension offices**

- Hardware: Laptop computer; keyboard and mouse; monitor; docking station; camera with microphone; and, printer or access to a shared printer for each employee.
  - A laptop computer is recommended over a desktop computer for ease of use offsite (e.g. county fair; programs)
- Software: Allow for installation, use, and updates to University-provided software on county hardware and networks: Google Workspace; Microsoft Office; Web Conferencing (e.g. Zoom); 4HOnline
  - Google Workspace is used by the University for email, shared calendars, online document editing and storage, and quick connections by chat or video.
  - Microsoft Office is used to create documents, spreadsheets, and presentations.
  - Web Conferencing tools, like Zoom, are used by the University for regularly scheduled internal and external meetings and training (e.g. updates on 4honline and fair entry software).
  - 4-HOnline is an online member enrollment and event management software used by Minnesota 4-H.
- Website Access:
  - University and Extension web pages are used for internal communication, accessing resources for program participants, and updating county websites.
- Social Media Access
  - Facebook and X (formerly Twitter) are used for promoting programming to the public, including 4-H members and volunteers.
- Access to electronic county forms/documents required for the position.
- Support from County IT.

### **2. Recommendations for time and responsibilities of county-hired administrative support specialists**

- A minimum of 20 hours/week/year round (1040 hours) of support is recommended with additional hours needed as the size and scope of Programs increase.

- University-hired Administrative Support Specialist position description, copied below, is an example of tasks to be completed by a county-hired administrative support specialist.

**Example Position Description**  
**Extension Administrative Support Specialist**

An Extension Administrative Support Specialist provides day-to-day operations including customer service and administrative support for all county Extension programs and activities. This position provides support for 4-H, Master Gardeners, Agriculture and Natural Resources, and SNAP Ed.

**County Program Support**

- Assists Extension staff in planning and developing resources and events.
- Assists in communicating Extension programs through website updates, social media, listservs, newsletters, and print and radio media.
- Helps to ensure Extension is adhering to applicable county and University policies.
- Provides direct and back-up support for the county 4-H program.
- Provides backup and backfill assistance for similar programs.

**Office and General Administration**

- Operates and maintains general office equipment; consults with IT as appropriate.
- Orders, maintains, and manages office supplies and publications for the department.
- Processes office mail.
- Maintains schedule for office meeting rooms.
- Participates in training, professional staff development, and conferences.
- Point of contact for the county Extension office; receives, greets, and responds to requests; provides resources and referrals to questions and distributes requests/messages to correct parties.
- Provides clerical and technical office support for all Extension programs and staff.
- Assists with creating and modifying electronic documents, brochures, program fliers, posters, reports, and correspondence. Prints, scans, and files materials.
- Provides support to the county Extension committee.
- Administers Extension Office accounting activities including deposits, accounts payable, and processing invoices and vouchers for payment reviews financial statements monthly.

# Department of Youth Development

**Jennifer Skuza**  
Associate Dean



# 2024 Tobacco License Application's

Redwood County, Minnesota

**SAI Morgan LLC**

-Formerly Rudra Morgan LLC

Board of Commissioner's Approval

County Auditor Approval

License # 64-24-51  
License Fee \$45.00

# Tobacco Retailer's License

License is hereby granted to

**SAI Morgan LLC**

to sell at retail

**Tobacco, Tobacco Products, & Tobacco Related Devices**

at the nonmoveable retail establishment located at Morgan, MN 56266, in Redwood County, State of Minnesota, having given satisfactory evidence that the licensee is at least eighteen years of age, has had no tobacco license revoked within the last twelve months, and has had no convictions of a federal, state or local law, ordinance provision, or other regulation relating to tobacco within the last five years for the period

**Commencing** 6<sup>th</sup> day of August, 2024, and **Terminating** 31<sup>st</sup> day of December, 2024

This license is granted pursuant to application and payment of fee therefor and is subject to all of the provisions and conditions of the laws of the United States of America, the State of Minnesota, and the County of Redwood pertaining to such sale, and is revocable for the violation thereof. Not transferable.

**Witness the Governing Body** of the County of Redwood and the seal thereof on this 6th day of August 2024.

By: \_\_\_\_\_  
Redwood County Board of Commissioners, Chairperson

Attest: \_\_\_\_\_  
Redwood County Auditor-Treasurer

REDWOOD COUNTY TOBACCO ORDINANCE  
LICENSE APPLICATION

Instructions:

- Type or print legibly in black ink.
- Complete entire application.
- Remit application plus \$45 license fee payable to:  
Redwood County Treasurer  
PO Box 130  
Redwood Falls, MN 56283
- 

Business Name:	SAI MORGAN LLC			
Business Address:	651 FRONT ST	MORGAN MN	56266	
	(Street)	(City)	(State)	(Zip)
Business Phone:	507-249-4600			
Owner/Manager Name:	PATEL UPENDRAKUMAR			
	(Last)	(First)		
Owner/Manager Address:	730 HILL DR APT-308	Hoffman IL	60169	
	(Street)	(City)	(State)	(Zip)
Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Have you had a tobacco license revoked within the last 12 months?		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Have you been convicted, within the past five years, of any violation of a federal, state or local law, ordinance provision, or any other regulations relating to tobacco?		

I affirm that all of the information I have provided on this application is true and correct.  
I agree to abide by the provisions of the Redwood County Tobacco Licensing Ordinance.

06/17/24  
(Date)

U. A. Patel  
(Signature)



**REQUEST FOR BOARD ACTION**

<b>Requested Board Date:</b>	August 6, 2024	<b>Originating Dept.:</b>	Administration
<b>Preferred 2<sup>nd</sup> Date:</b>			
<b>Discussion Item:</b>	Retainer Agreement-Martin Law Firm		
	<b>Presenter:</b>	Vicki K	
	<b>estimated time needed:</b>	5 min	
<b>Board Action:</b>	<input checked="" type="checkbox"/> <b>Yes, action required</b>	<input type="checkbox"/> <b>No, informational only</b>	

**If Action, Board Motion Requested:**

Approve Retainer Agreement with Martin Law Firm

**Background Information:**

It is required for Board approval to enter into a retainer agreement with Martin Law Firm for Labor and Employment Matters on an as needed basis.

Supporting Documents:  Attached  None

County Attorney Reviewed Information:  Completed  In Progress  Not applicable

Date Legal Request Submitted to County Attorney: 7/23/24

Date Requestor Requires Review Completion: 7/31/24

**Administrators Comments:**

Martin Law Firm provides services for Labor negotiations with the 3 Collective Bargaining groups of Redwood County.

Reviewed by Administrator:  Yes  No

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

# **AGREEMENT FOR THE PROVISION OF LEGAL SERVICES TO REDWOOD COUNTY BY MARTIN LAW FIRM PLLC**

THIS AGREEMENT is made and entered into by and between Redwood County and Martin Law Firm PLLC.

## **ARTICLE I: SERVICES TO BE PROVIDED**

Section 1. Scope of Services. Redwood County (“Client”) hereby retains Martin Law Firm PLLC (“Firm”) to represent the Client in its legal matters or in select legal matters as they arise. Client has delegated Vicki Knobloch Kletscher, its county administrator or Michelle Koenig, its director of human resources, the power to engage the services of counsel.

## **ARTICLE II: COMPENSATION**

Section 1. Rate of Compensation. The parties agree that the billing rate for all of the Firm’s senior attorneys is \$200.00 per hour. Any work performed by legal assistants with the Firm will be billed at the rate of \$125.00 per hour.

Section 2. Billing. The Firm will keep an accounting of hours billed in increments of 1/10<sup>th</sup> of an hour. An invoice detailing the work done and the time spent will be sent to the Client or its business office at the end of each month.

## **ARTICLE III: TERMS OF THE AGREEMENT**

Section 1. Term. The contract will be valid until June 30, 2025 from the date this agreement is executed by both parties.

Section 2. Termination of Agreement. The contract may be terminated by either party 30 days from the date the other party receives notice of termination.

## **ARTICLE IV: GENERAL RESPONSIBILITIES OF THE PARTIES**

Section 1. General Provisions Related to Legal Services. The Firm agrees:

- a. To decline any subsequent employment if the exercise of independent professional judgment on behalf of the Client is likely to be adversely affected by the acceptance of the offered employment;
- b. To keep confidential information obtained in the professional relationship that would likely be detrimental to the Client;
- c. To faithfully represent the interests of the Client and to not bring any legal action, conduct a defense or assert a position in litigation merely for the purpose of harassing or maliciously

injuring any person;

- d. To seek the objectives of the Client through reasonably available means permitted by law. The Firm may agree to the reasonable requests of opposing counsel which do not prejudice the rights of the Client.
- e. To continue and not to withdraw from employment until the Firm has taken reasonable steps to avoid foreseeable prejudice to the rights of the Client, including giving due notice to the Client, allowing time for the employment of other attorneys and delivering to Client all papers and property to which it is entitled.
- f. Upon withdrawal from employment, the Firm shall promptly refund any part of the fee paid in advance that has not been actually earned and the Client shall pay promptly for any legal services which have been actually rendered.
- g. Adjustment of fees. The Firm annually adjusts the hourly fees for attorneys. The Firm will provide notice if the hourly fees change.

Section 2. General Provisions Related to Duties of the Client.

- a. The Client understands that the Firm's compensation in these matters does not include expenses and costs such as filing fees, deposition or transcript costs, mileage costs, document reproduction costs, witness fees, service fees, medical examinations, records or reports, expert witness fees, photographs, police records, private investigator fees, etc. The Client understands that it will be billed monthly for expenses and costs as set forth in this agreement and further agrees to submit payment within 30 days of the date of that billing.
- b. The Client understands that the Firm need not continue further with legal work until satisfactory fee and expense arrangements have been made in writing and that the Firm may discontinue representation and has the right to withdraw based on the nonpayment of legal fees or other charges.
- c. The Client agrees to submit payment for invoices from the Firm within 30 days of receipt of the date of billing.
- d. Insurance. If the Client has insurance that applies to attorneys' fees and costs, the Client will notify the Firm. If the insurer does not cover any part of the billed fees or costs, the Client agrees to pay the remainder when notified by the Firm.
- e. Records. The Firm maintains the pleadings and any settlement documents from any case handled by the Firm on behalf of the Client for three years. All other records will be returned to the Client upon completion of the matter.

WHEREFORE this Agreement was entered into on the date set forth below and the undersigned, by execution hereof, represent that they are authorized to enter into this Agreement on behalf of

the respective parties and state that this Agreement has been read by them and that the undersigned understand and fully agree to each, all and every provision hereof, and hereby acknowledge receipt of a copy hereof.

DATED: \_\_\_\_\_

REDWOOD COUNTY

\_\_\_\_\_

\_\_\_\_\_

By: Vicki Knobloch Kletscher

By: \_\_\_\_\_

Title: County Administrator

Title: Board Chair

DATED: July 11, 2024

MARTIN LAW FIRM PLLC

By:   
James K. Martin  
Title: Owner



**REQUEST FOR BOARD ACTION**

<b>Requested Board Date:</b>	August 6, 2024	<b>Originating Dept.:</b>	Administration
<b>Preferred 2<sup>nd</sup> Date:</b>			
<b>Discussion Item:</b>	<b>Presenter:</b>		
Lease Agreement amendment with State of MN DOC	<b>estimated time needed:</b>		
<b>Board Action:</b> <input checked="" type="checkbox"/> <b>Yes, action required</b> <input type="checkbox"/> <b>No, informational only</b>			

**If Action, Board Motion Requested:**

Approve amended lease agreement with State of MN Dept of Corrections for Probation office square footage

**Background Information:**

Current Lease agreement is for 335 usable square feet of office space and DOC has requested an additional 315 square feet be added to the lease at the same price of \$14.80 per square foot. With new legislative funding, DOC is able to add 1 additional agent to the Redwood office. There is adequate room to add 1 staff person, who will be an employee of the state.

Supporting Documents:  Attached  None

County Attorney Reviewed Information:  Completed  In Progress  Not applicable

Date Legal Request Submitted to County Attorney: 7/24/24

Date Requestor Requires Review Completion: 8/1/24

**Administrators Comments:**

Recommend approval of additional square footage in the Probation department. Current amount of annual lease is \$4,958; new lease agreement will be \$9,620

Reviewed by Administrator:  Yes  No

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

**STATE OF MINNESOTA**  
**AMENDMENT OF LEASE**

Amendment No. 5

Lease No. 11587

THIS AMENDMENT No. 5 to Lease No. 11587 is made by and between Redwood County, hereinafter referred to as Landlord, and the State of Minnesota, Department of Administration, hereinafter referred to as Tenant, acting for the benefit of the Department of Corrections.

WHEREAS, Landlord and Tenant entered into Lease No. 11587, dated February 5, 2008, as may subsequently be amended, involving the lease of approximately three hundred thirty five (335) usable square feet of office space in the building located at 267 East 2<sup>nd</sup> Street, Redwood Falls, Minnesota 56283 (“Leased Premises”).

WHEREAS, the parties deem certain amendments and additional terms and conditions mutually beneficial for the effective continuation of said Lease;

NOW THEREFORE, Landlord and Tenant agree to substitution and/or addition of the following terms and conditions, which shall become a part of Lease No. 11587 effective as of the date set forth herein.

1. **SQUARE FOOTAGE INCREASE** Effective September 1, 2024 and continuing through December 31, 2026, Landlord grants and Tenant accepts the lease of three hundred fifteen (315) usable square feet of space as shown on the attached Exhibit A, which is hereby made a part hereof, resulting in a new total of six hundred fifty (650) usable square feet of space leased.

2. **RENT**

2.1 Effective September 1, 2024, Tenant shall pay Landlord rent according to the following rent schedule:

<u>LEASE PERIOD</u>	<u>SQUARE FEET</u>	<u>RATE PER SQ. FT.</u>	<u>MONTHLY PAYMENT</u>	<u>RENT FOR LEASE PERIOD</u>
9/1/24 - 12/31/24	650	\$14.80	\$ 801.67	\$ 3,206.68
1/1/25 - 12/31/26	650	\$14.80	\$ 801.67	\$ 19,240.08
			<b>TOTAL</b>	<b>\$ 22,446.76</b>

- 2.2 Rent Billing Address Landlord shall email, mail or personally deliver all original bills and statements to Tenant at the following address:

Financial Services Division  
Department of Corrections  
1450 Energy Park Dr # 200  
St Paul MN 55108

- 2.3 Rent Payment Address Tenant shall pay Landlord via electronic payment to the payment address Landlord has provided in the SWIFT System, or mail or deliver each monthly rent payment set forth above at the end of the applicable calendar month to Landlord at the following address:

Redwood County  
PO Box 130  
Redwood Falls MN 56283

3. **EXECUTION IN COUNTERPARTS; ELECTRONIC SIGNATURES** This Amendment may be executed in any number of counterparts, each of which when so executed and delivered shall be deemed to be an original and all of which counterparts of this Amendment taken together shall constitute but one and the same Amendment. The parties further agree that this Amendment may be executed by electronic signature and that said electronic signature shall be binding upon the party providing such signature as if it were the party's original signature. Delivery of an executed counterpart of this Amendment by facsimile or email or a PDF file shall be equally as effective as delivery of an original executed counterpart of this Amendment.
4. Except as modified by the provisions of this Amendment, said Lease is ratified and confirmed as originally written. All capitalized terms used but not defined herein shall have the meanings assigned to them as set forth in the Lease, unless otherwise stated.

---

**EXHIBITS:**

Exhibit A Floorplan

IN WITNESS WHEREOF, the parties have set their hands on the date(s) indicated below intending to be bound thereby.

LANDLORD:  
REDWOOD COUNTY

*Landlord certifies that the appropriate person(s) have executed the Amendment to the Lease on behalf of Landlord as required by applicable articles, bylaws, resolutions or ordinances.*

By \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

APPROVED AS TO FORM  
Redwood County Attorney's Office

By:  \_\_\_\_\_

Title: Assistant Redwood County Attorney

Date: 07.25.2024 | \_\_\_\_\_

TENANT:  
STATE OF MINNESOTA  
DEPARTMENT OF ADMINISTRATION  
COMMISSIONER

By \_\_\_\_\_  
Real Estate and Construction Services

Date \_\_\_\_\_

APPROVED:  
STATE OF MINNESOTA  
DEPARTMENT OF CORRECTIONS

By \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

STATE ENCUMBRANCE VERIFICATION  
*Individual signing certifies that funds have been encumbered as required by Minn. Stat. §16A.15 and §16C.05.*

By \_\_\_\_\_

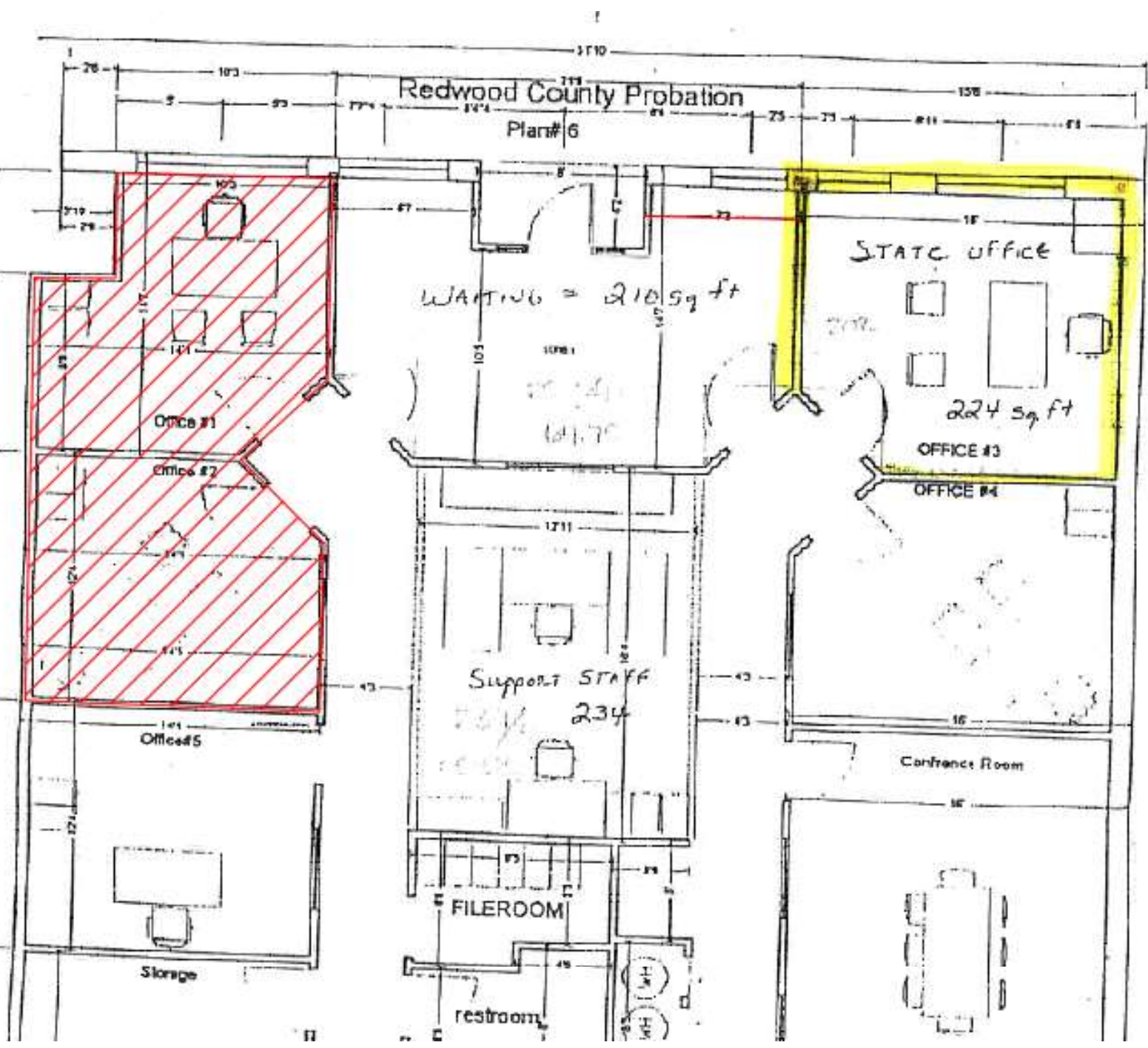
Date \_\_\_\_\_

SWIFT P.O. \_\_\_\_\_

Contract No. \_\_\_\_\_

Account Code: \_\_\_\_\_


Fund No. \_\_\_\_\_



267 East 2nd Street, Redwood Falls, MN

Lease #11587

Department of Corrections (DOC)

 315 USF Office

Measured by Admin RECS/C Bergstrom 6/4/24

**EXHIBIT A**



**REQUEST FOR BOARD ACTION**

<b>Requested Board Date:</b>	August 6, 2024	<b>Originating Dept.:</b>	Administration
<b>Preferred 2<sup>nd</sup> Date:</b>			
<b>Discussion Item:</b>	Employee Referral program		
	<b>Presenter:</b>	Vicki K	
	<b>estimated time needed:</b>	5 min	
<b>Board Action:</b>	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

**If Action, Board Motion Requested:**

Approve Employee Referral Program

**Background Information:**

In an effort to promote Redwood County as a great place to work and to aid in the recruitment process, it is recommended to approve an Employee Referral program. It has been proven that the best ones to recruit for open vacancies are our current Redwood County employees who can attest as to why someone should come and work for Redwood County.

Supporting Documents:  Attached  None

County Attorney Reviewed Information:  Completed  In Progress  Not applicable

Date Legal Request Submitted to County Attorney: 7/23/24

Date Requestor Requires Review Completion: 7/31/24

**Administrators Comments:**

Recommend adoption of Employee Referral program

Reviewed by Administrator:  Yes  No

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

## Employee Referral Program

Created: July 2024  
Revised:

Redwood County recognizes that one of the best sources of recruiting new employees comes from current employees referring them. In order to recognize the efforts of employees, the Employee Referral Program provides an incentive to current County employees for referring external candidates to work for Redwood County.

### Eligibility

To be eligible to receive a referral incentive payment, an employee must be employed by the County at the time that the payment would become due. If the referring employee terminates employment with the County for any reason prior to the new hire meeting the 90-day milestone, the referring employee is not eligible to receive payment. The Employee Referral Program only applies to regular part-time and full-time vacancies.

### Process

1.  External candidates that apply for an open position must indicate the referred current employee's name on the official job application through Redwood County's online job application system. A candidate can only designate one current County Employee as their referral. If an applicant lists more than one current County employee, the applicant will be asked to identify a primary referral source.
2.  Eligible employees that refer an external candidate who is subsequently hired by Redwood County will receive \$500.00 after the candidate/new hire completes 90 days of employment with Redwood County.
3.  Eligible employees who receive the referral payment will not be required to pay back that amount should the candidate not successfully complete the probationary period.
4.  Referral incentives will be compensated according to the County's posted payroll schedule and all regular and routine withholdings shall be deducted.
5.  There is no limit to the number of candidates that may be referred or incentives received by an eligible Employee. However, the position must be actively posted on the County's job application system for candidates to apply and designate an Employee referral.
6.  Candidates will be considered for employment consistent with recruitment policies and procedures, and positions will be filled in alignment with the allotted number of official vacancies.
7.  All information regarding the hiring decision and employee's performance during the probationary period will remain strictly confidential unless otherwise outlined in state and federal law.

APPROVED AS TO FORM

Redwood County Attorney's Office

By: 

Title: Assistant Redwood County Attorney

Date: 07.25.2024



**REQUEST FOR BOARD ACTION**

<b>Requested Board Date:</b>	August 6, 2024	<b>Originating Dept.:</b>	Administration
<b>Preferred 2<sup>nd</sup> Date:</b>			
<b>Discussion Item:</b>	<b>Presenter:</b> Vicki K		
Budget Work Session	<b>estimated time needed:</b>	5 min	
<b>Board Action:</b> <input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only			

**If Action, Board Motion Requested:**

Set date to hold 2025 budget worksession for August 13 at 8:30 or a time TBD

**Background Information:**

Several departments have requested a budget work session to discuss their proposed 2025 budget and are seeking direction from the Board of Commissioners.

Supporting Documents:  Attached  None

County Attorney Reviewed Information:  Completed  In Progress  Not applicable  
 Date Legal Request Submitted to County Attorney:

**Date Requestor Requires Review Completion:**

**Administrators Comments:**

Reviewed by Administrator:  Yes  No

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



**REQUEST FOR BOARD ACTION**

<b>Requested Board Date:</b>	August 6, 2024	<b>Originating Dept.:</b>	Administration/Court Admin
<b>Preferred 2<sup>nd</sup> Date:</b>			
<b>Discussion Item:</b>	<b>Presenter:</b> Vicki K		
Safe & Secure Courthouse grant application	<b>estimated time needed:</b>	5 min	
<b>Board Action:</b>	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

**If Action, Board Motion Requested:**

Authorization to apply for Safe & Secure Courthouse grant application

**Background Information:**

Court staff have requested additional security measures at the new Justice Center for window coverings. A building committee meeting has been scheduled for August 14 to review these request. Court Administration has informed of a grant opportunity for the Safe & Secure Courthouse grant application. The application must be approved by a county board and contain a 50% match to the cost of the security upgrade. The grant application is due August 26, 2024.

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:**

Unable to determine what a 50% match of the grant would be as the request for security update is unknown at this time.

Reviewed by Administrator:  Yes  No

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