

OFFICIAL NOTICES/ UPCOMING MEETINGS

June 18th – 3:00 p.m. – Redwood County Board Meeting– Redwood County Government Center,
Board Room

June 18th – 6:00 p.m. – Redwood County Board of Equalization– Redwood County Government
Center, Board Room

July 2nd – 8:30 a.m. – Redwood County Board Meeting– Redwood County Government Center,
Board Room

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

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

REDWOOD COUNTY, MINNESOTA

June 4, 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, Land Use & Zoning Supervisor Jeanette Pidde, Assistant County Engineer Jeff Bommersbach, Human Resource Coordinator Peter Brown, Economic Development Manager Southwest Initiative Foundation Briana Mumme, RRRSWA Executive Director Jon Mitchell, LINC Board members; Christie Larson, Stephen Vannelli, Denise Clouse, Claire Meyers, and Mike Eichten, Roger Pabst.

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

On motion by Groebner, second by Wakefield, the Board voted unanimously to approve the June 4 agenda.

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

CONSENT AGENDA

- On motion by Wakefield, second by Groebner, the Board voted unanimously to approve the following:
 - May 21st Board Minutes
 - Bills

General Fund	\$ 98,861.73
Building Fund	\$ 3,900.00
Ditch Fund	\$ 72,769.38
Soil & Water	\$ 4,692.81
EDA	\$ 1,000.00
R & B Fund	\$ 1,429.38
Insurance	\$ 239.42

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

<u>Vendor Name</u>	<u>Amount</u>
ELAN CORPORATE PAYMENT SYSTEMS	13,128.11
Final Total:	13,128.11
<u>Vendor Name</u>	<u>Amount</u>
CORNERHOUSE INTERAGENCY CHILD A	4,025.00
COUNTY OF RAMSEY	2,840.00
COUNTY OF RENVILLE	35,552.73
COUNTY OF YELLOW MEDICINE	6,494.45
ECOWATER SYSTEMS OF REDWOOD FA	3,900.00
FLEET SERVICES DIVISION-DEPT OF ADM	5,994.83

GREAT RIVER GREENING	4,692.81
LITZAU FARM DRAINAGE INC	36,442.23
NORTHERN SAFETY TECHNOLOGY INC	6,791.03
NORTHLAND EROSION CONTROL	4,626.00
QUILL LLC	2,012.58
RYAN WEST EXCAVATING INC	3,638.60
SCHMIDT CONSTRUCTION INC	18,588.48
SMITH & JOHNSON	4,125.00
UNITED COMMUNITY ACTION PARTNERS	13,215.54
45 Payments less than 2 0 0 0	16,792.99
Final Total:	169,732.27

RRRSWA

- No action was taken on the RRRSWA Equipment Lease agreement as the Board, by consensus, decided to donate the equipment to RRSWA. The Board will approve the Donation of Surplus County Equipment to a Nonprofit Organization at their June 18, 2024, meeting.
- Mitchell updated with the Board on potential solutions for demolition landfill issues.

ROAD & BRIDGE

- On motion by Groebner, second by Van Hee, excluding the bill with Turbes Ag Sales that Groebner identified a conflict of interest with, the Board voted unanimously to approve the road and bridge bills in the amount of \$169,276.68.
- On a motion by Wakefield, second by Van Hee, with Groebner abstaining due to a conflict of interest, the Board voted to approve the bill from Turbes Ag Sales in the amount of \$114.00.

<u>Vendor Name</u>	<u>Amount</u>
BOLTON & MENK INC	16,499.00
CHOSEN VALLEY TESTING	9,290.00
CRYSTEEL TRUCK EQUIPMENT INC	2,000.00
KECK TREE SERVICE	43,500.00
LAMBERTON HEATING & PLUMBING INC	3,678.80
MN DEPT OF TRANSPORTATION	3,259.95
NORTHERN SAFETY TECHNOLOGY INC	2,805.23
RED ROCK QUARRY INC	25,779.93
REDWOOD COUNTY RECORDER	2,125.00
SAFETY TECHNOLOGIES INC	2,852.82
SALFER WELDING MFG & REPAIR LLC	2,434.16
TITAN MACHINERY - MARSHALL	3,674.00
WIDSETH SMITH NOLTING & ASSOCIATE	22,292.50
ZIEGLER INC	2,582.26
ZIMMERMANN MAINTENANCE	3,135.00
43 Payments less than 2 0 0 0	23,368.03
Final Total:	169,276.68

- On motion by Van Hee, second by Forkrud, the Board voted unanimously to approve the Widseth Bridge Design Contract for 15 bridges and structures in the amount of \$495,800.

- On motion by Groebner, second by Wakefield, the Board voted unanimously to approve the Professional Surveying Services Contract with Bolton and Menk in the amount of \$300,000 for execution of the \$300,000 Public Land Survey System Grant.
- On motion by Forkrud, second by Van Hee, the Board voted unanimously to approve the purchase of an 8’ long DD108M Disc Mower from Weltsch Equipment, Inc. in the amount of \$13,500.

Other Bids Received:

<u>Company</u>	<u>Bid Amount</u>
Kibble Equipment	\$14,750

- On motion by Forkrud, second by Van Hee, the Board voted unanimously to declare Lincoln LN-7 wire feed welder excess equipment and authorized sale on MnBID or auction.
- On motion by Groebner, second by Salfer, the Board voted unanimously to approve the purchase of a Lincoln Powermig 262 welder from Matheson in the amount of \$3,917.52.

Other Bids Received:

<u>Company</u>	<u>Bid Amount</u>
RSS Group International	\$4,595

PLANNING & ZONING

- On motion by Wakefield, second by Forkrud, the Board voted unanimously to approve the Interim Use Permit #3-24 with Duininc, Inc. to operate a gravel pit in Section 5 of Delhi Township.
- On motion by Van Hee, second by Salfer, the Board voted unanimously to Set the Public Hearing for the Linsmeier-PUD Ordinance for July 2, 2024, at 10:00 a.m.

ENVIRONMENTAL

- On motion by Wakefield, second by Groebner, with Van Hee absent, the Board voted unanimously to approve the Plum Creek Park Improvement Project Final Design Contract with Toltz, King, Duvall, Anderson & Associates, Inc.

LINC

- On motion by Forkrud, second by Van Hee, the Board voted unanimously to approve the 3-year funding request for LINC Redwood County in the amount of \$8,000 annually for a total of \$24,000 for the 2024-25, 2025-26, and 2026-27 program years.

ADMINISTRATION

- On motion by Groebner, second by Wakefield, the Board voted unanimously to approve the Data Subject Request and Public Data Request Policies.

Personnel

- On motion by Groebner, second by Forkrud, the Board voted unanimously to acknowledge the retirement of Mike Panitzke, Highway Department Area Maintenance Supervisor, effective July 5, 2024.

COMMISSIONERS

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

Wakefield: Personnel Sub Committee, Communications Board

Salfer: Southwest Health & Human Services, Dahmes/Torkelson Town Hall-Lamberton, Personnel Sub Committee, AMC District Planning.

Groebner: Friends of Gilfillan, Rural MN Energy Board

Forkrud: Planning & Zoning.

Van Hee: Fair Board, United Community Action Partnership, SW Regional Development Commission, Prime West

ADJOURN

- There being no further business, Chair Salfer declared the meeting adjourned at 10:35 a.m.

Jim Salfer, Chair
Board of County Commissioners

Attest: _____
Vicki Kletscher
County Administrator

RACHELW
6/13/24 2:51PM

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



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

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

Explode Dist. Formulas?: Y

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

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



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

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
2	DEPT			COMMISSIONERS			
29	26510 FORKRUD/DAVID 01-002-000-0000-6331		85.76	2024 MAY - MILEAGE 05/07/2024 05/28/2024	STMT	MILEAGE	N
	26510 FORKRUD/DAVID		85.76	1 Transactions			
33	30548 GROEBNER/DENNIS 01-002-000-0000-6331		71.02	2024 MAY - MILEAGE 05/07/2024 05/23/2024	STMT	MILEAGE	N
	30548 GROEBNER/DENNIS		71.02	1 Transactions			
2	DEPT Total:		156.78	COMMISSIONERS	2 Vendors	2 Transactions	
31	DEPT			COUNTY ADMINISTRATION			
18	13055 COLUMN SOFTWARE PBC 01-031-000-0000-6230		132.92	03/19 BOARD MINUTES 04/03/2024 04/03/2024	1F46724E-0031	PRINTING & PUBLISHING	N
17	01-031-000-0000-6230		119.61	05/21 BOARD MINUTES 05/21/2024 05/21/2024	1F46724E-0036	PRINTING & PUBLISHING	N
	13055 COLUMN SOFTWARE PBC		252.53	2 Transactions			
110	75132 RACF-LINC REDWOOD COUNTY 01-031-000-0000-6899		8,500.00	2023-24 LINC PROGRAMMING 05/21/2024 05/21/2024	202425-1	MISCELLANEOUS	N
	75132 RACF-LINC REDWOOD COUNTY		8,500.00	1 Transactions			
60	76200 REDWOOD COUNTY HIGHWAY DEPT 01-031-000-0000-6564		76.84	2024 MAY - FUEL 05/01/2024 05/31/2024	CO CARS	COUNTY VEHICLE EXPENSE	N
	76200 REDWOOD COUNTY HIGHWAY DEPT		76.84	1 Transactions			
64	76768 REDWOOD VALLEY LAW LTD 01-031-000-0000-6266		180.00	2024 APR - BKN JV23133 04/23/2024 04/23/2024	44571	COURT APPOINTED ATTORNEYS	Y
65	01-031-000-0000-6266		110.00	2024 APR - JTVK JV23124 04/17/2024 04/17/2024	44593	COURT APPOINTED ATTORNEYS	Y
68	01-031-000-0000-6266		390.00	2024 APR - RDW PR23743 04/15/2024 04/25/2024	44598	COURT APPOINTED ATTORNEYS	Y
66	01-031-000-0000-6266		40.00	2024 MAR&APR - LR 64JV2422	44602	COURT APPOINTED ATTORNEYS	Y

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63	01-031-000-0000-6266		50.00	2024 APR - DKDMH JV23149 03/29/2024 04/02/2024	44603	COURT APPOINTED ATTORNEYS	Y
67	01-031-000-0000-6266		30.00	2024 APR - RHS PR23904 04/01/2024 04/03/2024	44604	COURT APPOINTED ATTORNEYS	Y
69	01-031-000-0000-6266		120.00	2024 APR - MLI JV23171 04/02/2024 04/02/2024	44605	COURT APPOINTED ATTORNEYS	Y
76	01-031-000-0000-6266		780.00	2024 MAY - JBE JV2433 04/17/2024 04/19/2024	44700	COURT APPOINTED ATTORNEYS	Y
70	01-031-000-0000-6266		300.00	2024 APR&MAY - BKN JV23133 04/26/2024 05/22/2024	44703	COURT APPOINTED ATTORNEYS	Y
71	01-031-000-0000-6266		140.00	2024 APR - JTVK JV23124 04/25/2024 05/07/2024	44725	COURT APPOINTED ATTORNEYS	Y
75	01-031-000-0000-6266		190.00	2024 MAY - HS P975495 04/29/2024 04/30/2024	44735	COURT APPOINTED ATTORNEYS	Y
72	01-031-000-0000-6266		80.00	2024 MAY - CM 64JV2425 05/18/2024 05/24/2024	44737	COURT APPOINTED ATTORNEYS	Y
74	01-031-000-0000-6266		80.00	2024 MAY - RDW PR23743 05/08/2024 05/15/2024	44757	COURT APPOINTED ATTORNEYS	Y
73	01-031-000-0000-6266		70.00	2024 MAY - RHS PR23904 05/15/2024 05/20/2024	44783	COURT APPOINTED ATTORNEYS	Y
	76768 REDWOOD VALLEY LAW LTD		2,560.00	14 Transactions			
31	DEPT Total:		11,389.37	COUNTY ADMINISTRATION	4 Vendors	18 Transactions	
42	DEPT			ASSESSOR			
49	64868 ONE OFFICE SOLUTION		91.90	DESK ACCESSORIES, BINDER CLIPS 05/15/2024 05/30/2024	RWASSE	OFFICE SUPPLIES & EQUIPMENT MAI	N
	64868 ONE OFFICE SOLUTION		91.90	1 Transactions			
104	99399 ZIMMER/BRAD		120.84	MILEAGE @ MAAO SUMMER SEMINAR 05/22/2024 05/22/2024	STMT	MILEAGE	N
	99399 ZIMMER/BRAD		120.84	1 Transactions			
42	DEPT Total:		212.74	ASSESSOR	2 Vendors	2 Transactions	

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63	DEPT 21290	ELECTION SYSTEMS & SOFTWARE INC		ELECTIONS			
27	01-063-000-0000-6899		8,925.25	DS200 FIRMWARE LICENSE 06/01/2024 05/31/2025	CD2091897	MISCELLANEOUS	N
	21290	ELECTION SYSTEMS & SOFTWARE INC	8,925.25	1 Transactions			
38	47878 01-063-000-0000-6899	KNOWiNK, LLC	5,585.00	POLL PAD, EPULSE ANNUAL FEES 07/01/2024 07/01/2025	16341	MISCELLANEOUS	N
	47878	KNOWiNK, LLC	5,585.00	1 Transactions			
106	76135 01-063-000-0000-6899	REDWOOD AREA COMMUNITY CENTER	345.00	ROOM RENTAL - ELECTION TR 06/25/2024 06/25/2024	STMT	MISCELLANEOUS	N
	76135	REDWOOD AREA COMMUNITY CENTER	345.00	1 Transactions			
63	DEPT Total:		14,855.25	ELECTIONS	3 Vendors	3 Transactions	
64	DEPT 61679	NETIKUS.NET LTD		COMPUTER			
47	01-064-000-0000-6264		1,075.78	LOGGER EVENTSENTRY MAINT 06/29/2024 06/29/2025	5F9D67	PROGRAMMING EXPENSES	N
	61679	NETIKUS.NET LTD	1,075.78	1 Transactions			
86	81749 01-064-000-0000-6264	SHI INTERNATIONAL CORP	1,891.05	OFFICE 365 05/01/2024 04/30/2025	B18214035	PROGRAMMING EXPENSES	N
	81749	SHI INTERNATIONAL CORP	1,891.05	1 Transactions			
64	DEPT Total:		2,966.83	COMPUTER	2 Vendors	2 Transactions	
91	DEPT 13315	COUNTY OF BLUE EARTH - SHERIFF		ATTORNEY			
20	01-091-000-0000-6271		70.00	SUBPOENA SERVICE - 64CR23357 05/24/2024 05/24/2024	2024-723	SUBPOENA SERVICE	N
	13315	COUNTY OF BLUE EARTH - SHERIFF	70.00	1 Transactions			
	13327	COUNTY OF CARLTON - SHERIFF					

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21	01-091-000-0000-6271		50.00	SUBPOENA SERVICE - 64CR21624 05/02/2024 05/02/2024	2024-718	SUBPOENA SERVICE	N
	13327 COUNTY OF CARLTON - SHERIFF		50.00	1 Transactions			
22	01-091-000-0000-6271		91.44	SUBPOENA SERVICE - 64JV2114 06/04/2024 06/04/2024	10056	SUBPOENA SERVICE	N
	13555 COUNTY OF KANDIYOHI - SHERIFF		91.44	1 Transactions			
23	01-091-000-0000-6271		90.00	SERVICE FEES - 64CR23226 05/22/2024 05/22/2024	202406433	SUBPOENA SERVICE	N
	13730 COUNTY OF RAMSEY - SHERIFF		90.00	1 Transactions			
24	01-091-000-0000-6271		75.00	SUBPOENA SERVICE - 64CR23446 06/07/2024 06/07/2024	4101	SUBPOENA SERVICE	N
	13800 COUNTY OF RENVILLE		75.00	1 Transactions			
25	01-091-000-0000-6401		60.80	BOTTLED WATER DELIVERY 05/31/2024 05/31/2024	166010003225	OFFICE SUPPLIES & EQUIPMENT MAI	N
	14400 CULLIGAN		60.80	1 Transactions			
97	01-091-000-0000-6420		875.18	2024 MAY - WEST INFO CHARGES 05/01/2024 05/31/2024	850242500	LEGAL RESOURCES	N
98	01-091-000-0000-6420		49.44	2024 JUN - LIBRARY PLAN 06/01/2024 06/30/2024	850318164	LEGAL RESOURCES	N
	93610 THOMSON REUTERS - WEST OR WEST		924.62	2 Transactions			
91	DEPT Total:		1,361.86	ATTORNEY	7 Vendors	8 Transactions	
101	DEPT			RECORDER			
31	01-101-000-0000-6331		53.58	MILEAGE @ DISTRICT MTG 04/23/2024 04/23/2024	STMT	MILEAGE	N
	30545 GEWERTH/AMY		53.58	1 Transactions			

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48	63715 ODP BUSINESS SOLUTIONS LLC 01-101-000-0000-6401		116.75	COPY PAPER, HAND SANITIZER 06/06/2024 06/06/2024	368613056001	OFFICE SUPPLIES & EQUIPMENT MAINT	N
	63715 ODP BUSINESS SOLUTIONS LLC		116.75	1 Transactions			
101	DEPT Total:		170.33	RECORDER	2 Vendors	2 Transactions	
118	DEPT 2745 AMERICAN LEGION POST 38			COURTHOUSE MAINTENANCE			
2	01-118-000-0000-6301		133.87	MN STATE FLAGS 06/05/2024 06/05/2024	STMT	EQUIPMENT & BUILDING MAINTENANCE	N
	2745 AMERICAN LEGION POST 38		133.87	1 Transactions			
8	10059 CAPITAL ONE BANK (USA), N.A. 01-118-000-0000-6401		80.84	PRINTER INK 06/11/2024 06/11/2024	640038	OFFICE SUPPLIES & EQUIPMENT MAINT	N
	10059 CAPITAL ONE BANK (USA), N.A.		80.84	1 Transactions			
14	13037 COLE PAPERS INC 01-118-000-0000-6251		338.98	PT, TP, CLEANERS 05/24/2024 05/24/2024	10445880	UTILITIES - COURTHOUSE/JC	N
13	01-118-000-0000-6410		84.47	GLASS CLEANER 06/07/2024 06/07/2024	10447919	FLOOR & CLEANING SUPPLIES	N
	13037 COLE PAPERS INC		423.45	2 Transactions			
26	20730 ECOWATER SYSTEMS OF REDWOOD FALL 01-118-000-0000-6301		255.71	RO PRESSURE SWITCH - LEC 05/24/2024 05/24/2024	121893	EQUIPMENT & BUILDING MAINTENANCE	N
	20730 ECOWATER SYSTEMS OF REDWOOD FALL		255.71	1 Transactions			
32	30323 GOPHER STATE ONE CALL 01-118-000-0000-6251		2.70	2024 MAY - EMAIL LOCATES 05/01/2024 05/31/2024	4051371	UTILITIES - COURTHOUSE/JC	N
	30323 GOPHER STATE ONE CALL		2.70	1 Transactions			
58	76200 REDWOOD COUNTY HIGHWAY DEPT 01-118-000-0000-6564		36.15	2024 MAY - FUEL 05/01/2024 05/31/2024	MAINT	COUNTY VEHICLE EXPENSE	N

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



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76200	REDWOOD COUNTY HIGHWAY DEPT		36.15		1 Transactions		
62	76525 REDWOOD FALLS NURSERY INC 01-118-000-0000-6301		682.50	MULCH PROJECT - JC 05/25/2024 05/25/2024	STMT	EQUIPMENT & BUILDING MAINTENAN	N
	76525 REDWOOD FALLS NURSERY INC		682.50		1 Transactions		
83	79500 RUNNINGS FARM & FLEET 01-118-000-0000-6301		94.80	ENGINE OIL, WEED SPRAY, KEYS 05/01/2024 05/28/2024	33880	EQUIPMENT & BUILDING MAINTENAN	N
	79500 RUNNINGS FARM & FLEET		94.80		1 Transactions		
93	83965 SUMMIT FIRE PROTECTION 01-118-000-0000-6251		660.00	FIRE ALARM MONITORING - JC 06/01/2024 05/31/2025	150045473	UTILITIES - COURTHOUSE/JC	N
	83965 SUMMIT FIRE PROTECTION		660.00		1 Transactions		
118	DEPT Total:		2,370.02	COURTHOUSE MAINTENANCE	9 Vendors	10 Transactions	
129	DEPT			VETERAN SERVICE OFFICER			
107	80773 SCHWEISS/RYAN 01-129-000-0000-6334		334.82	LODGING & MEALS @ MDVA CON 03/05/2024 03/07/2024	STMT	LODGING & EXPENSE	N
	80773 SCHWEISS/RYAN		334.82		1 Transactions		
129	DEPT Total:		334.82	VETERAN SERVICE OFFICER	1 Vendors	1 Transactions	
201	DEPT			SHERIFF			
1	545 ADVANCED CORRECTIONAL HEALTHCARI 01-201-000-0000-6355		10,499.91	2024 JUL - INMATE MEDICAL 07/01/2024 07/31/2024	RINV-001271	BOARDING PRISONER MEDICAL EXPI	N
	545 ADVANCED CORRECTIONAL HEALTHCARI		10,499.91		1 Transactions		
5	2907 ANDERSON/TAFT 01-201-000-0000-6334		172.91	MEALS @ BASIC SWAT TR 05/05/2024 05/10/2024	STMT	LODGING & EXPENSE	N
	2907 ANDERSON/TAFT		172.91		1 Transactions		

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9	10413 CENTRACARE 01-201-000-0000-6355		106.79	INMATE MEDICAL - JMN 05/17/2024 05/17/2024	STMT	BOARDING PRISONER MEDICAL EXPI	6
	10413 CENTRACARE		106.79	1 Transactions			
12	12667 CLANCY/AARON 01-201-000-0000-6179		800.00	SHIRTS, CASE, HOLSTERS 03/29/2024 04/30/2024	STMT	CLOTHING ALLOWANCE	N
	12667 CLANCY/AARON		800.00	1 Transactions			
28	22752 ESSER/ALEX 01-201-000-0000-6334		185.12	MEALS @ BASIC SWAT TR 05/05/2024 05/10/2024	STMT	LODGING & EXPENSE	N
	22752 ESSER/ALEX		185.12	1 Transactions			
30	27495 GALLS LLC 01-201-000-0000-6302		3,196.36	ARMOR - JJ & JB 05/22/2024 05/22/2024	10021728234	POLICE EQUIPMENT MAINTENANCE	Y
	27495 GALLS LLC		3,196.36	1 Transactions			
35	42390 JESSE'S COLLISION & RESTORATION LLC 01-201-000-0000-6343		324.47	REPAIR BE SQUAD DAMAGE 05/23/2024 05/23/2024	5611	PATROL CAR LEASE	N
	42390 JESSE'S COLLISION & RESTORATION LLC		324.47	1 Transactions			
36	43251 JUENEMANN/GREG 01-201-000-0000-6273		260.00	2 DAYS BAILIFF 05/21/2024 05/22/2024	STMT	BAILIFFS AND SPECIAL EXPENSES	N
	43251 JUENEMANN/GREG		260.00	1 Transactions			
54	76200 REDWOOD COUNTY HIGHWAY DEPT 01-201-000-0000-6343		5,656.74	2024 MAY - FUEL 05/01/2024 05/31/2024	SHERIFF	PATROL CAR LEASE	N
55	01-201-000-0000-6565		596.77	2024 MAY - FUEL 05/01/2024 05/31/2024	SHERIFF	PATROL CAR EXPENSES-OWNED	N
	76200 REDWOOD COUNTY HIGHWAY DEPT		6,253.51	2 Transactions			
85	80594 SCHROEDER/ANDREW 01-201-000-0000-6179		16.10	AMMUNITION	STMT	CLOTHING ALLOWANCE	N

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1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
80594	SCHROEDER/ANDREW		16.10	05/19/2024 05/19/2024 1 Transactions			
82480	SMZ TOWING						
87	01-201-000-0000-6404		300.00	TOW VEHICLE - ICR#24104641 06/03/2024 06/03/2024 1 Transactions	1168	INVESTIGATION EXPENSES	Y
82480	SMZ TOWING		300.00				
83302	SOUTHWEST SALES & SERVICE						
88	01-201-000-0000-6565		600.22	STARTER - 2018 CHVY SILVERADO 06/03/2024 06/03/2024	21717	PATROL CAR EXPENSES-OWNED	N
89	01-201-000-0000-6343		697.48	TIRES - FORD EXPLORER #11575 06/05/2024 06/05/2024 2 Transactions	21760	PATROL CAR LEASE	N
83302	SOUTHWEST SALES & SERVICE		1,297.70				
84150	SWARD-KEMP DRUG						
94	01-201-000-0000-6355		230.22	2024 MAY - INMATE MEDICAL 05/01/2024 05/31/2024 1 Transactions	020368	BOARDING PRISONER MEDICAL EXPI	N
84150	SWARD-KEMP DRUG		230.22				
86590	THE MARKET AT REDWOOD LLC						
96	01-201-000-0000-6356		9,321.16	2024 MAY - INMATE MEALS 05/01/2024 05/31/2024 1 Transactions	240427	BOARDING PRISONER MEAL EXPENS	N
86590	THE MARKET AT REDWOOD LLC		9,321.16				
88475	TRANSUNION RISK AND ALTERNATIVE DA						
99	01-201-000-0000-6404		75.00	2024 MAY - RISK DATA 05/01/2024 05/31/2024 1 Transactions	5434242024051	INVESTIGATION EXPENSES	Y
88475	TRANSUNION RISK AND ALTERNATIVE DA		75.00				
92277	WAKEFIELD/LORI						
100	01-201-000-0000-6273		520.00	4 DAYS BAILIFF 05/21/2024 05/24/2024 1 Transactions	STMT	BAILIFFS AND SPECIAL EXPENSES	Y
92277	WAKEFIELD/LORI		520.00				
92280	WAKEFIELD/RICK						
101	01-201-000-0000-6273		260.00	2 DAYS BAILIFF 05/23/2024 05/24/2024	STMT	BAILIFFS AND SPECIAL EXPENSES	Y

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



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

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
92280	WAKEFIELD/RICK		260.00		1 Transactions		
105	99485 ZIMMERMANN/MITCH 01-201-000-0000-6179		287.57	PANTS, SUNGLASSES 04/04/2024 05/13/2024	STMT	CLOTHING ALLOWANCE	N
	99485 ZIMMERMANN/MITCH		287.57		1 Transactions		
201	DEPT Total:		34,106.82	SHERIFF	18 Vendors	20 Transactions	
202	DEPT 56300 MEADOWLAND FARMERS COOP			E-911 SYSTEM			
45	01-202-000-2756-6802		1,320.00	2024 TOWER LEASE 07/01/2024 07/01/2025	STMT	OTHER EXPENSES	N
	56300 MEADOWLAND FARMERS COOP		1,320.00		1 Transactions		
202	DEPT Total:		1,320.00	E-911 SYSTEM	1 Vendors	1 Transactions	
212	DEPT 78029 RIVER VALLEY FORENSIC SERVICES PA			CORONER			
77	01-212-000-0000-6899		250.00	2024 APR - MEDICAL EXAM SERV 04/01/2024 04/30/2024	2461	MISCELLANEOUS	N
78	01-212-000-0000-6899		500.00	POSTMORTEM EXAM - ICR#24102940 04/10/2024 04/10/2024	2461	MISCELLANEOUS	N
79	01-212-000-0000-6899		500.00	POSTMORTEM EXAM - ICR#24103252 04/21/2024 04/21/2024	2461	MISCELLANEOUS	N
	78029 RIVER VALLEY FORENSIC SERVICES PA		1,250.00		3 Transactions		
212	DEPT Total:		1,250.00	CORONER	1 Vendors	3 Transactions	
249	DEPT 79500 RUNNINGS FARM & FLEET			OTHER PUBLIC SAFETY			
81	01-249-000-2872-6275		313.34	DOG FOOD, DOG TREATS 05/01/2024 05/27/2024	33325	LAW ENFORCEMENT DOG FUND	N
	79500 RUNNINGS FARM & FLEET		313.34		1 Transactions		
249	DEPT Total:		313.34	OTHER PUBLIC SAFETY	1 Vendors	1 Transactions	
255	DEPT			RESTORATIVE JUSTICE			

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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
92	83902 SUBWAY of REDWOOD FALLS 01-255-000-2863-6401		399.05	2024 MAY - FOOD FOR CIRCLE 05/13/2024 05/23/2024	STMT	RESTORATIVE JUSTICE EXPENSES	N
	83902 SUBWAY of REDWOOD FALLS		399.05	1 Transactions			
95	86590 THE MARKET AT REDWOOD LLC 01-255-000-2863-6401		298.12	2024 MAY - FOOD FOR CIRCLE 05/01/2024 05/31/2024	240457	RESTORATIVE JUSTICE EXPENSES	N
	86590 THE MARKET AT REDWOOD LLC		298.12	1 Transactions			
255	DEPT Total:		697.17	RESTORATIVE JUSTICE	2 Vendors	2 Transactions	
270	DEPT 76200 REDWOOD COUNTY HIGHWAY DEPT			SENTENCE TO SERVE			
56	01-270-000-0000-6565		132.78	2024 MAY - FUEL 05/01/2024 05/31/2024	STS	TRAVEL/VEHICLE	N
	76200 REDWOOD COUNTY HIGHWAY DEPT		132.78	1 Transactions			
82	79500 RUNNINGS FARM & FLEET 01-270-000-0000-6401		22.97	STIHL PARTS 05/01/2024 05/27/2024	33325	SUPPLIES & EQUIPMENT	N
	79500 RUNNINGS FARM & FLEET		22.97	1 Transactions			
270	DEPT Total:		155.75	SENTENCE TO SERVE	2 Vendors	2 Transactions	
281	DEPT 76200 REDWOOD COUNTY HIGHWAY DEPT			EMERGENCY MANAGEMENT			
57	01-281-000-0000-6564		69.07	2024 MAY - FUEL 05/01/2024 05/31/2024	EM	COUNTY VEHICLE EXPENSE	N
	76200 REDWOOD COUNTY HIGHWAY DEPT		69.07	1 Transactions			
281	DEPT Total:		69.07	EMERGENCY MANAGEMENT	1 Vendors	1 Transactions	
503	DEPT 2750 AMERICAN LEGION POST 41			OTHER CULTURE & RECREATION			
3	01-503-000-0000-6801		50.00	2024 MEMORIAL DAY PROGRAM 05/27/2024 05/27/2024	STMT	OTHER CULT & REC - APPROPRIATIO	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
2750	AMERICAN LEGION POST 41		50.00		1 Transactions		
4	2825 AMERICAN LEGION POST 519 01-503-000-0000-6801		50.00	2024 MEMORIAL DAY PROGRAM 05/27/2024 05/27/2024	STMT	OTHER CULT & REC - APPROPRIATIO	N
	2825 AMERICAN LEGION POST 519		50.00		1 Transactions		
102	92525 WANDA LEGION POST 385 01-503-000-0000-6801		50.00	2024 MEMORIAL DAY PROGRAM 05/27/2024 05/27/2024	STMT	OTHER CULT & REC - APPROPRIATIO	N
	92525 WANDA LEGION POST 385		50.00		1 Transactions		
503	DEPT Total:		150.00	OTHER CULTURE & RECREATION	3 Vendors	3 Transactions	
520	DEPT			PARKS			
11	11810 CHARGER DESIGNS 01-520-000-0000-6401		240.00	SHIRTS FOR RESALE 06/06/2024 06/06/2024	105	OFFICE SUPPLIES & EQUIPMENT MAI	N
	11810 CHARGER DESIGNS		240.00		1 Transactions		
46	56913 MIDWEST SUPPLY OF TRACY INC 01-520-000-0000-6301		387.97	ANTIFREEZE, PT, CLEANER 05/01/2024 05/27/2024	94013	EQUIPMENT & BUILDING MAINTENAN	N
	56913 MIDWEST SUPPLY OF TRACY INC		387.97		1 Transactions		
91	83297 SOUTHWEST SANITATION INC 01-520-000-0000-6251		33.46	PORTABLE TOILET RENTAL 05/01/2024 05/31/2024	01-18459-7	UTILITIES	N
90	01-520-000-0000-6251		174.07	2024 MAY - GARBAGE SERVICE 05/01/2024 05/31/2024	01-8672-7	UTILITIES	N
	83297 SOUTHWEST SANITATION INC		207.53		2 Transactions		
520	DEPT Total:		835.50	PARKS	3 Vendors	4 Transactions	
601	DEPT			AGRICULTURAL INSPECTION			
19	13055 COLUMN SOFTWARE PBC 01-601-000-0000-6282		324.87	VARIANCE - LOGAN, CHURCHILL 05/31/2024 05/31/2024	CEACC7F9-0102,01	PLANNING/ZONING COMMITTEE EXPI	N

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1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
15	01-601-000-0000-6282		109.26	VARIANCE- PASKEWITZ 06/05/2024 06/05/2024	CEACC7F9-0104	PLANNING/ZONING COMMITTEE EXPI	N
16	01-601-000-0000-6282		255.49	CUP - ALEXANDER, DURO ROCK 06/06/2024 06/06/2024	CEACC7F9-0105,01	PLANNING/ZONING COMMITTEE EXPI	N
13055	COLUMN SOFTWARE PBC		689.62		3 Transactions		
34625	HUSEBY/JEFF						
34	01-601-000-0000-6282		92.88	05/28 PLANNING COMMISSION MTG 05/28/2024 05/28/2024	STMT	PLANNING/ZONING COMMITTEE EXPI	Y
34625	HUSEBY/JEFF		92.88		1 Transactions		
45705	KAUFENBERG/MICHAEL						
37	01-601-000-0000-6282		52.68	05/28 PLANNING COMMISSION MTG 05/28/2024 05/28/2024	STMT	PLANNING/ZONING COMMITTEE EXPI	Y
45705	KAUFENBERG/MICHAEL		52.68		1 Transactions		
55362	MADSEN/MARK W						
40	01-601-000-0000-6282		73.45	05/28 PLANNING COMMISSION MTG 05/28/2024 05/28/2024	STMT	PLANNING/ZONING COMMITTEE EXPI	Y
55362	MADSEN/MARK W		73.45		1 Transactions		
70920	PIDDE/JEANETTE						
50	01-601-000-0000-6331		142.50	MILEAGE @ SEPTIC TRAINING 05/13/2024 05/15/2024	STMT	MILEAGE	N
51	01-601-000-0000-6334		79.03	MEALS @ SEPTIC TRAINING 05/13/2024 05/15/2024	STMT	LODGING & EXPENSE	N
52	01-601-000-0000-6401		260.00	MUNSELL SOIL BOOK 05/15/2024 05/15/2024	STMT	OFFICE SUPPLIES & EQUIPMENT MAI	N
70920	PIDDE/JEANETTE		481.53		3 Transactions		
76200	REDWOOD COUNTY HIGHWAY DEPT						
53	01-601-000-0000-6564		32.93	2024 MAY - FUEL 05/01/2024 05/31/2024	AZ	COUNTY VEHICLE EXPENSE	N
76200	REDWOOD COUNTY HIGHWAY DEPT		32.93		1 Transactions		
76350	REDWOOD COUNTY RECORDER						
61	01-601-000-0000-5102		92.00	RECORDING FEE - CUP 06/06/2024 06/06/2024	67	BUILDING PERMITS	N

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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
76350	REDWOOD COUNTY RECORDER		92.00		1 Transactions		
84	80512 SCHEFFLER/MICHAEL D 01-601-000-0000-6282		80.82	05/28 PLANNING COMMISSION 05/28/2024 05/28/2024	STMT	PLANNING/ZONING COMMITTEE EXP	Y
	80512 SCHEFFLER/MICHAEL D		80.82		1 Transactions		
103	99100 ZEUG/DEVONNA 01-601-000-0000-6282		88.86	05/28 PLANNING COMMISSION MTG 05/28/2024 05/28/2024	STMT	PLANNING/ZONING COMMITTEE EXP	Y
	99100 ZEUG/DEVONNA		88.86		1 Transactions		
601	DEPT Total:		1,684.77	AGRICULTURAL INSPECTION	9 Vendors	13 Transactions	
602	DEPT 55616 MANEE/LORI K			EXTENSION			
41	01-602-000-0000-6282		70.10	06/04 EXT MEETING & MILEAGE 06/04/2024 06/04/2024	STMT	COMMITTEE EXPENSE	Y
	55616 MANEE/LORI K		70.10		1 Transactions		
44	55721 MATHIOWETZ/TALANA L 01-602-000-0000-6282		76.80	06/04 EXT MEETING & MILEAGE 06/04/2024 06/04/2024	STMT	COMMITTEE EXPENSE	Y
	55721 MATHIOWETZ/TALANA L		76.80		1 Transactions		
39	64205 O'LEARY/LORI 01-602-000-0000-6282		50.00	06/04 EXT MEETING 06/04/2024 06/04/2024	STMT	COMMITTEE EXPENSE	Y
	64205 O'LEARY/LORI		50.00		1 Transactions		
602	DEPT Total:		196.90	EXTENSION	3 Vendors	3 Transactions	
620	DEPT 55717 BRYMA DESIGNS LLC			SOIL AND WATER CONSERVATION DIST			
7	01-620-000-0000-6242		130.00	2024 JUN - WEB SERVICES 06/01/2024 06/30/2024	BRYMA0169	DUES & REGISTRATION	Y
	55717 BRYMA DESIGNS LLC		130.00		1 Transactions		

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



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

1 GENERAL

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
43	55416 MATHIOWETZ/KURT 01-620-000-0000-6331		141.76	MILEAGE @ DRONE TRAINING 05/23/2024 05/23/2024 1 Transactions	STMT	MILEAGE N
	55416 MATHIOWETZ/KURT		141.76			
59	76200 REDWOOD COUNTY HIGHWAY DEPT 01-620-000-0000-6564		187.93	2024 MAY - FUEL 05/01/2024 05/31/2024 1 Transactions	S&W	VEHICLE EXPENSES N
	76200 REDWOOD COUNTY HIGHWAY DEPT		187.93			
620	DEPT Total:		459.69	SOIL AND WATER CONSERVATION DIST	3 Vendors	3 Transactions
1	Fund Total:		75,057.01	GENERAL		104 Transactions

RACHELW
6/13/24 2:51PM
10 BUILDING FUND

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



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

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
119	DEPT		BUILDINGS AND PLANT			
	27425 G & R CONTROLS INC					
108	10-119-000-0000-6899		3,080.00	DEHUMIDIFICATION PROJECT	M4705-01	MISCELLANEOUS N
				05/30/2024 05/30/2024		
	27425 G & R CONTROLS INC		3,080.00	1 Transactions		
	99200 Z DOORMEN LLC					
109	10-119-000-0000-6899		1,610.00	HWY GARAGE DOOR SEAL	4502	MISCELLANEOUS Y
				06/02/2024 06/02/2024		
	99200 Z DOORMEN LLC		1,610.00	1 Transactions		
119	DEPT Total:		4,690.00	BUILDINGS AND PLANT	2 Vendors	2 Transactions
10	Fund Total:		4,690.00	BUILDING FUND		2 Transactions

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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			
13242	COUNTRY ENTERPRISES INC						
112	15-611-000-0000-6899		3,957.12	CD 81 DITCH REPAIR 06/04/2024 06/04/2024	86613	MISCELLANEOUS	N
	13242 COUNTRY ENTERPRISES INC		3,957.12	1 Transactions			
41315	JEFFERS DRAY LINE INC						
113	15-611-000-0000-6899		1,077.44	CD 34 DITCH REPAIR 06/04/2024 06/04/2024	19122	MISCELLANEOUS	N
	41315 JEFFERS DRAY LINE INC		1,077.44	1 Transactions			
46046	KERKHOFF BROS INC						
118	15-611-000-0000-6899		387.50	JD 15 DITCH REPAIR 06/03/2024 06/03/2024	2995	MISCELLANEOUS	N
114	15-611-000-0000-6899		1,921.04	CD 14 DITCH REPAIR 5576 05/29/2024 05/29/2024	2996	MISCELLANEOUS	N
116	15-611-000-0000-6899		932.00	JD 24 R&B DITCH REPAIR 5580 05/29/2024 05/29/2024	2997	MISCELLANEOUS	N
115	15-611-000-0000-6899		1,115.00	CD 26 DITCH REPAIR 5566.5570 05/29/2024 05/29/2024	2998	MISCELLANEOUS	N
117	15-611-000-0000-6899		1,310.00	JD 29 R&B DITCH REPAIR 5584 05/29/2024 05/29/2024	2999	MISCELLANEOUS	N
	46046 KERKHOFF BROS INC		5,665.54	5 Transactions			
55833	LANDKAMMER/GERARD						
119	15-611-000-0000-6899		200.00	JD 35 R&B BEAVER 05/13/2024 05/13/2024	STMT	MISCELLANEOUS	Y
	55833 LANDKAMMER/GERARD		200.00	1 Transactions			
64868	ONE OFFICE SOLUTION						
120	15-611-000-0000-6401		30.90	SHARPIES, POST ITS 06/06/2024 06/06/2024	36736	OFFICE SUPPLIES & EQUIPMENT MAI	N
	64868 ONE OFFICE SOLUTION		30.90	1 Transactions			
76200	REDWOOD COUNTY HIGHWAY DEPT						
121	15-611-000-0000-6564		562.19	2024 MAY - FUEL 05/01/2024 05/31/2024	DITCH	COUNTY VEHICLE EXPENSE	N
	76200 REDWOOD COUNTY HIGHWAY DEPT		562.19	1 Transactions			

RACHELW
6/13/24 2:51PM
15 DITCH

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
79500	RUNNINGS FARM & FLEET					
122	15-611-000-0000-6411		50.65 RATCHET STRAPS, GREASE	33970	FIELD SUPPLIES/EXPENSES	N
			06/07/2024 06/07/2024			
				1 Transactions		
79500	RUNNINGS FARM & FLEET		50.65			
611	DEPT Total:		11,543.84 DITCH MAINTENANCE	7 Vendors	11 Transactions	
15	Fund Total:		11,543.84 DITCH		11 Transactions	

RACHELW
6/13/24 2:51PM
22 SOLID WASTE

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



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

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
391	DEPT			SOLID WASTE			
26510	FORKRUD/DAVID						
126	22-391-000-0000-6331		21.44	2024 MAY - MILEAGE 05/14/2024	STMT	MILEAGE	N
	26510 FORKRUD/DAVID		21.44		1 Transactions		
30548	GROEBNER/DENNIS						
127	22-391-000-0000-6331		14.74	2024 MAY - MILEAGE 05/14/2024	STMT	MILEAGE	N
	30548 GROEBNER/DENNIS		14.74		1 Transactions		
391	DEPT Total:		36.18	SOLID WASTE	2 Vendors	2 Transactions	
22	Fund Total:		36.18	SOLID WASTE		2 Transactions	

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6/13/24 2:51PM

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

31 DEBT SERVICE

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
802	DEPT			DEBT SERVICE			
	90649 U.S. BANK ST. PAUL						
111	31-802-000-2723-6705		376,988.91	9,170,000 BOND INT - 2023A R&B 06/10/2024 06/10/2024	2605890	BOND INTEREST PAYMENTS 2023A G N	
	90649 U.S. BANK ST. PAUL		376,988.91	1 Transactions			
802	DEPT Total:		376,988.91	DEBT SERVICE	1 Vendors	1 Transactions	
31	Fund Total:		376,988.91	DEBT SERVICE		1 Transactions	

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

73 INSURANCE

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
801	DEPT			NON-DEPARTMENTAL			
6	7425 BLOSSOM TOWN 73-801-000-0000-6178		400.00	SPRING PLANTING EVENT 06/03/2024 06/03/2024	12668	EMPLOYEE WELLNESS	N
	7425 BLOSSOM TOWN		400.00	1 Transactions			
10	11867 CHAPTER TWO LLC 73-801-000-0000-6178		467.82	WELLNESS BOOK CLUB BOOKS 04/24/2024 06/06/2024	42424	EMPLOYEE WELLNESS	Y
	11867 CHAPTER TWO LLC		467.82	1 Transactions			
42	55634 MARSH & MCLENNAN AGENCY LLC 73-801-000-0000-6178		436.00	2024 JUL - WELLNESS FEE 07/01/2024 07/31/2024	2706080	EMPLOYEE WELLNESS	N
	55634 MARSH & MCLENNAN AGENCY LLC		436.00	1 Transactions			
80	79133 RUDENICK/MIKAYLA ROSE 73-801-000-0000-6178		300.00	SUMMER PAINTING CLASS 06/07/2024 06/07/2024	1	EMPLOYEE WELLNESS	Y
	79133 RUDENICK/MIKAYLA ROSE		300.00	1 Transactions			
801	DEPT Total:		1,603.82	NON-DEPARTMENTAL	4 Vendors	4 Transactions	
73	Fund Total:		1,603.82	INSURANCE		4 Transactions	

RACHELW
6/13/24 2:51PM
85 SOIL & WATER CONSERVA

*** Redwood County ***



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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
620	DEPT			SOIL AND WATER CONSERVATION DIST			
6051	BENEDICT/RYAN						
123	85-620-993-0000-6802		2,395.00	NO TILL, COVER CROP 05/30/2024 05/30/2024	STMT	SOIL HEALTH COST SHARE POLICY E	Y
	6051 BENEDICT/RYAN		2,395.00		1 Transactions		
55717	BRYMA DESIGNS LLC						
124	85-620-995-0000-6802		1,128.50	GRAPHIC DESIGN & MARKETING 06/01/2024 06/01/2024	BRYMA0168	LCCMR GRANT EXPENSES	Y
	55717 BRYMA DESIGNS LLC		1,128.50		1 Transactions		
79500	RUNNINGS FARM & FLEET						
125	85-620-995-0000-6802		24.25	TAPE, WIRE STRIPPER, TUBING 06/05/2024 06/05/2024	33980	LCCMR GRANT EXPENSES	N
	79500 RUNNINGS FARM & FLEET		24.25		1 Transactions		
620	DEPT Total:		3,547.75	SOIL AND WATER CONSERVATION DIST	3 Vendors	3 Transactions	
85	Fund Total:		3,547.75	SOIL & WATER CONSERVATION		3 Transactions	
	Final Total:		473,467.51	98 Vendors	127 Transactions		

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



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	75,057.01	GENERAL
10	4,690.00	BUILDING FUND
15	11,543.84	DITCH
22	36.18	SOLID WASTE
31	376,988.91	DEBT SERVICE
73	1,603.82	INSURANCE
85	3,547.75	SOIL & WATER CONSERVATION
All Funds	473,467.51	Total

Approved by,

.....

.....

REDWOOD COUNTY DISBURSEMENTS

for the month of
May-24

MANUAL		AUDITOR		ROAD & BRIDGE		TOTAL	
\$684,194.67		\$2,289,317.50		\$4,222,367.35		\$7,195,879.52	
MAY	\$684,194.67	7-May	\$ 46,103.37	2-May	\$ 251,725.96		
		14-May	\$ 6,506.59	8-May	\$ 26,943.98		
		21-May	\$ 20,943.37	15-May	\$ 1,540,560.07		
		24-May	\$ 2,206,769.30	22-May	\$ 3,184.42		
		28-May	\$ 8,994.87	30-May	\$ 2,399,952.92		

MANUAL WARRANTS

Month of: MAY

\$684,194.67

MAY

\$684,194.67

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
114	21275	ELAN CORPORATE PAYMENT SYSTEMS	75.00	CORRECT-REG @ 2024 SUMMER CON	01-101-000-0000-6242	200003294	0
				57,350 MN COUNTY RECORDERS ASSN		6/24/24	6/28/24
			75.00 -	CORRECT-REG @ 2024 SUMMER CON	01-101-000-0000-6334	200003294	0
				57,350 MN COUNTY RECORDERS ASSN		6/24/24	6/28/24
	Warrant #	114	Total	0.00	Date 5/10/24		
9183	73500	REDWOOD FALLS PUBLIC UTILITIES	3,319.94	GSB UTILITIES - 3/10-4/9/24	01-118-000-0000-6259		0
						3/10/24	4/9/24
			1,206.61	PH UTILITIES - 3/10-4/9/24	01-118-000-0000-6259		0
						3/10/24	4/9/24
	Warrant #	9183	Total	4,525.55	Date 5/1/24		
9184	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA	41,365.50	APRIL 2024 STOP/LOSS ADMIN	73-801-000-0000-6150	240501783778	0
						4/1/24	4/30/24
			29,664.09	MEDICAL CLAIMS - APRIL 2024	73-801-000-0000-6155	240501783778	0
						4/1/24	4/30/24
			7,684.06	PHARMACY - APRIL 2024	73-801-000-0000-6156	240501783778	0
						4/1/24	4/30/24
	Warrant #	9184	Total	78,713.65	Date 5/2/24		
9185	93397	WEX LEAP	105.20	2024 FLEX CLAIM REIMBURSEMENT	01-149-000-2840-6150		0
						1/1/24	12/31/24
	Warrant #	9185	Total	105.20	Date 5/7/24		
9186	70028	PAYCOM CORPORATE HEADQUARTERS	1,891.95	PAYROLL FEES - 5/10/2024	01-064-000-0000-6264		0
	Warrant #	9186	Total	1,891.95	Date 5/7/24		
9187	64240	NUVERA	151.40	LEC INTERNET - MAY 2024	01-064-000-0000-6264		0
						5/1/24	5/31/24

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			111.40	GSB INTERNET - MAY 2024	01-064-000-0000-6264		0
		Warrant # 9187 Total	262.80	Date 5/7/24		5/1/24	5/31/24
9188	21	A & B BUSINESS SOLUTIONS					
			193.92	COPIER LEASE - MAY 2024	01-201-000-0000-6401	1153990	0
		Warrant # 9188 Total	193.92	Date 5/7/24		5/1/24	5/31/24
9189	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA					
			1,977.50	JUN 2024 SENIOR GOLD INS PREMS	01-149-000-2879-6150	240502066768	0
		Warrant # 9189 Total	1,977.50	Date 5/7/24		6/1/24	6/30/24
9190	93396	WEX BPAS					
			187.50	VEBA CONTRIBUTION - 5/10/2024	01-173-000-2845-6150		0
		Warrant # 9190 Total	187.50	Date 5/8/24			
9191	93397	WEX LEAP					
			7,875.27	HSA CONTRIBUTION - 5/10/2024	01-173-000-2842-6150		0
		Warrant # 9191 Total	7,875.27	Date 5/8/24			
9192	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA					
			27,053.91	MEDICAL CLAIMS - MAY 2024	73-801-000-0000-6155	240508784272	0
						5/1/24	5/31/24
			12,865.94	PHARMACY - MAY 2024	73-801-000-0000-6156	240508784272	0
		Warrant # 9192 Total	39,919.85	Date 5/13/24		5/1/24	5/31/24
9193	93397	WEX LEAP					
			264.75	APR 2024 ADMIN FEES	01-031-000-0000-6177	0001949022	0
		Warrant # 9193 Total	264.75	Date 5/13/24		4/1/24	4/30/24
9194	93397	WEX LEAP					
			80.00	2024 FLEX CLAIM REIMBURSEMENTS	01-149-000-2840-6150		0

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
						1/1/24	12/31/24
		Warrant # 9194	Total	80.00	Date 5/16/24		
9195	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA	13,531.11	MEDICAL CLAIMS - MAY 2024	73-801-000-0000-6155	240515784752	0
						5/1/24	5/31/24
			15,098.83	PHARMACY - MAY 2024	73-801-000-0000-6156	240515784752	0
						5/1/24	5/31/24
		Warrant # 9195	Total	28,629.94	Date 5/16/24		
9196	30500	GREAT PLAINS NATURAL GAS CO	135.48	MUSEUM NAT GAS - 4/3-5/2/24	01-502-000-0000-6251		0
						4/3/24	5/2/24
		Warrant # 9196	Total	135.48	Date 5/16/24		
9197	24714	FIRST STOP HEALTH LLC	974.40	JUN 2024 TELEMED/MENTAL HEALTH	73-801-000-0000-6150	44371	0
						6/1/24	6/30/24
		Warrant # 9197	Total	974.40	Date 5/20/24		
9198	93397	WEX LEAP	100.00	2024 FLEX CLAIM REIMBURSEMENTS	01-149-000-2840-6150		0
						1/1/24	12/31/24
		Warrant # 9198	Total	100.00	Date 5/22/24		
9199	70028	PAYCOM CORPORATE HEADQUARTERS	1,560.47	PAYROLL FEES - 5/24/2024	01-064-000-0000-6264		0
		Warrant # 9199	Total	1,560.47	Date 5/22/24		
9200	93397	WEX LEAP	7,875.27	HSA CONTRIBUTION - 5/24/2024	01-173-000-2842-6150		0
		Warrant # 9200	Total	7,875.27	Date 5/22/24		
9201	93396	WEX BPAS	187.50	HSA CONTRIBUTIONS - 5/24/2024	01-173-000-2845-6150		0
		Warrant # 9201	Total	187.50	Date 5/22/24		

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
9202	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA					
			250.43	MEDICAL CLAIMS - MAY 2024	73-801-000-0000-6155	240522785232	0
						5/1/24	5/31/24
			53,594.45	PHARMACY - MAY 2024	73-801-000-0000-6156	240522785232	0
						5/1/24	5/31/24
		Warrant # 9202	Total 53,844.88	Date 5/23/24			
9203	57755	MN COMMISSION OF FINANCE					
			366,761.90	STATE GEN TAX - 1/1-5/20/24	70-801-000-0000-6808		0
						1/1/24	5/20/24
		Warrant # 9203	Total 366,761.90	Date 5/24/24			
9237	93397	WEX LEAP					
			143.45	2024 FLEX CLAIM REIMBURSEMENTS	01-149-000-2840-6150		0
						1/1/24	12/31/24
		Warrant # 9237	Total 143.45	Date 5/28/24			
9238	25801	FLEET SERVICES					
			79.13	APRIL 2024 - FUEL	01-520-000-0000-6301	96886785	0
						4/1/24	4/30/24
		Warrant # 9238	Total 79.13	Date 5/28/24			
9239	76550	REDWOOD ELECTRIC COOPERATIVE					
			40.00	JD36LAT2E APR 2024 ELECTRICITY	15-611-000-0000-6899		0
						4/1/24	4/30/24
		Warrant # 9239	Total 40.00	Date 5/28/24			
9240	76550	REDWOOD ELECTRIC COOPERATIVE					
			694.35	APRIL 2024 ELECTRICITY	01-520-000-0000-6251		0
						4/1/24	4/30/24
		Warrant # 9240	Total 694.35	Date 5/28/24			
9241	76550	REDWOOD ELECTRIC COOPERATIVE					
			40.00	GUN RANGE-APR 2024 ELECTRICITY	01-201-000-0000-6251		0
						4/1/24	4/30/24
		Warrant # 9241	Total 40.00	Date 5/28/24			

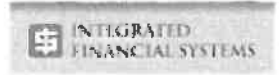
*** **Redwood County** ***
WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
9242	30500	GREAT PLAINS NATURAL GAS CO	32.50	GSB GEN NAT GAS - 4/17-5/16/24	01-118-000-0000-6259		
						4/17/24	5/16/24
							0
		Warrant # 9242 Total	32.50	Date 5/28/24			
9243	30500	GREAT PLAINS NATURAL GAS CO	685.00	NATURAL GAS 4/17-5/16/24	01-201-000-0000-6251		
						4/17/24	5/16/24
							0
		Warrant # 9243 Total	685.00	Date 5/28/24			
9244	30500	GREAT PLAINS NATURAL GAS CO	575.72	JC UTILITIES - 4/17-5/16/24	01-118-000-0000-6251		
						4/17/24	5/16/24
							0
			639.30	GC UTILITIES - 4/10-5/9/24	01-118-000-0000-6254		
						4/10/24	5/9/24
							0
			127.64	PH UTILITIES - 4/17-5/16/24	01-118-000-0000-6259		
						4/17/24	5/16/24
							0
			102.55	GSB UTILITIES - 4/17-5/16/24	01-118-000-0000-6259		
						4/17/24	5/16/24
							0
		Warrant # 9244 Total	1,445.21	Date 5/28/24			
9245	8200	BREMER BANK NA	861.42	APRIL 2024 ANALYSIS FEE	01-031-000-0000-6817		
						4/1/24	4/30/24
							0
		Warrant # 9245 Total	861.42	Date 5/28/24			
9246	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA	15,120.57	MEDICAL CLAIMS - MAY 2024	73-801-000-0000-6155		
						240529785712	0
						5/1/24	5/31/24
			1,298.75	PHARMACY - MAY 2024	73-801-000-0000-6156		
						240529785712	0
						5/1/24	5/31/24
		Warrant # 9246 Total	16,419.32	Date 5/30/24			
9247	73500	REDWOOD FALLS PUBLIC UTILITIES	1,299.04	CH UTILITIES - 4/9-5/9/24	01-118-000-0000-6251		
							0

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			1,976.03	GC UTILITIES - 4/9-5/9/24	01-118-000-0000-6254	4/9/24	5/9/24
			16.51	MUSEUM UTILITIES - 4/9-5/9/24	01-118-000-0000-6255	4/9/24	5/9/24
			2,585.60	LEC UTILITIES - 4/9-5/9/24	01-201-000-0000-6251	4/9/24	5/9/24
			223.89	IMPOUND UTILITIES - 4/9-5/9/24	01-201-000-0000-6342	4/9/24	5/9/24
			20.00	EM UTILITIES - 4/9-5/9/24	01-281-000-0000-6251	4/9/24	5/9/24
			95.25	SW UTILITIES - 4/9-5/9/24	22-393-000-0000-6362	4/9/24	5/9/24
		Warrant # 9247	Total 6,216.32	Date 5/30/24			
9248	93397	WEX LEAP	180.00	2024 FLEX CLAIM REIMBURSEMENTS	01-149-000-2840-6150	1/1/24	12/31/24
		Warrant # 9248	Total 180.00	Date 5/30/24			
9249	90560	U S POSTMASTER-REDWOOD FALLS	664.39	POSTAGE - MAY 2024	01-041-000-0000-6401	5/1/24	5/31/24
			122.02	POSTAGE - MAY 2024	01-042-000-0000-6401	5/1/24	5/31/24
			79.42	POSTAGE - MAY 2024	01-043-000-0000-6401	5/1/24	5/31/24
			128.44	POSTAGE - MAY 2024	01-061-000-0000-6401	5/1/24	5/31/24
			21.12	POSTAGE - MAY 2024	01-063-000-0000-6899	5/1/24	5/31/24
			109.92	POSTAGE - MAY 2024	01-101-000-0000-6401	5/1/24	5/31/24

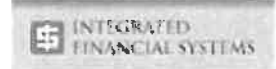
*** **Redwood County** ***
WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			0.64	POSTAGE - MAY 2024	01-129-000-0000-6401		0
						5/1/24	5/31/24
			67.45	POSTAGE - MAY 2024	01-601-000-0000-6401		0
						5/1/24	5/31/24
			93.44	POSTAGE - MAY 2024	01-602-000-0000-6401		0
						5/1/24	5/31/24
			8.16	POSTAGE - MAY 2024	15-611-000-0000-6401		0
						5/1/24	5/31/24
		Warrant # 9249 Total	1,295.00	Date 5/31/24			
9250	57938	MINNESOTA DEPARTMENT of REVENUE					
			24,210.14	MAY 2024 - STATE 97%	80-000-000-0000-2406		0
						5/1/24	5/31/24
			15,215.45	MAY 2024 - STATE 97%	80-000-000-0000-2407		0
						5/1/24	5/31/24
		Warrant # 9250 Total	39,425.59	Date 5/31/24			
9251	57938	MINNESOTA DEPARTMENT of REVENUE					
			687.00	SALES TAX - MAY 2024	01-000-000-0000-2103		0
						5/1/24	5/31/24
		Warrant # 9251 Total	687.00	Date 5/31/24			
86217	76230	REDWOOD COUNTY LICENSE CENTER					
			1,569.73	OVERPAYMENT ON CC FEES - 122	01-043-000-0000-5502	R68716	0
		Warrant # 86217 Total	1,569.73	Date 5/1/24			
86218	76230	REDWOOD COUNTY LICENSE CENTER					
			1,851.12	OVERPAYMENT ON CC FEES - 123	01-043-000-0000-5502	R68726	0
		Warrant # 86218 Total	1,851.12	Date 5/2/24			
86219	76230	REDWOOD COUNTY LICENSE CENTER					
			1,551.00	OVERPAYMENT ON CC FEES - 124	01-043-000-0000-5502	R68739	0
		Warrant # 86219 Total	1,551.00	Date 5/3/24			
86220	76230	REDWOOD COUNTY LICENSE CENTER					

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



Manual Warrants

Warr #	Vendor #	Vendor Name	Amount	Description		Account Number	Invoice # From Date	PO # To Date
				QBO#	On-Behalf-of-Name			
			1,871.51		OVERPAYMENT ON CC FEES - 127	01-043-000-0000-5502	R68759	0
		Warrant # 86220 Total	1,871.51		Date 5/6/24			
86221	76230	REDWOOD COUNTY LICENSE CENTER	566.00		OVERPAYMENT ON CC FEES - 128	01-043-000-0000-5502	R68772	0
		Warrant # 86221 Total	566.00		Date 5/7/24			
86239	76230	REDWOOD COUNTY LICENSE CENTER	1,664.00		OVERPAYMENT ON CC FEES - 129	01-043-000-0000-5502	R68779	0
		Warrant # 86239 Total	1,664.00		Date 5/8/24			
86240	76230	REDWOOD COUNTY LICENSE CENTER	311.95		OVERPAYMENT ON CC FEES - 130	01-043-000-0000-5502	R68797	0
		Warrant # 86240 Total	311.95		Date 5/9/24			
86308	76230	REDWOOD COUNTY LICENSE CENTER	1,312.00		OVERPAYMENT ON CC FEES - 131	01-043-000-0000-5502	R68809	0
		Warrant # 86308 Total	1,312.00		Date 5/10/24			
86309	76230	REDWOOD COUNTY LICENSE CENTER	1,411.33		OVERPAYMENT ON CC FEES - 134	01-043-000-0000-5502	R68822	0
		Warrant # 86309 Total	1,411.33		Date 5/13/24			
86310	76230	REDWOOD COUNTY LICENSE CENTER	832.98		OVERPAYMENT ON CC FEES - 135	01-043-000-0000-5502	R68838	0
		Warrant # 86310 Total	832.98		Date 5/14/24			
86319	76230	REDWOOD COUNTY LICENSE CENTER	322.10		OVERPAYMENT ON CC FEES - 136	01-043-000-0000-5502	R68851	0
		Warrant # 86319 Total	322.10		Date 5/15/24			
86320	76230	REDWOOD COUNTY LICENSE CENTER	325.35		OVERPAYMENT ON CC FEES - 137	01-043-000-0000-5502	R68873	0
		Warrant # 86320 Total	325.35		Date 5/16/24			
86321	76230	REDWOOD COUNTY LICENSE CENTER						

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			3.30	OVERPAYMENT ON CC FEES - 138	01-043-000-0000-5502	R68886	0
		Warrant # 86321 Total	3.30	Date 5/17/24			
86322	76230	REDWOOD COUNTY LICENSE CENTER	2,004.60	OVERPAYMENT ON CC FEES - 141	01-043-000-0000-5502	R68897	0
		Warrant # 86322 Total	2,004.60	Date 5/20/24			
86323	76230	REDWOOD COUNTY LICENSE CENTER	85.10	OVERPAYMENT ON CC FEES - 142	01-043-000-0000-5502	R68914	0
		Warrant # 86323 Total	85.10	Date 5/21/24			
86332	76230	REDWOOD COUNTY LICENSE CENTER	437.60	OVERPAYMENT ON CC FEES - 144	01-043-000-0000-5502	R68938	0
		Warrant # 86332 Total	437.60	Date 5/23/24			
86393	76230	REDWOOD COUNTY LICENSE CENTER	1,126.50	OVERPAYMENT ON CC FEES - 145	01-043-000-0000-5502	R68952	0
		Warrant # 86393 Total	1,126.50	Date 5/24/24			
86394	76230	REDWOOD COUNTY LICENSE CENTER	665.20	OVERPAYMENT ON CC FEES - 149	01-043-000-0000-5502	R68964	0
		Warrant # 86394 Total	665.20	Date 5/28/24			
86412	76230	REDWOOD COUNTY LICENSE CENTER	466.10	OVERPAYMENT ON CC FEES - 150	01-043-000-0000-5502	R68974	0
		Warrant # 86412 Total	466.10	Date 5/29/24			
86413	76230	REDWOOD COUNTY LICENSE CENTER	878.25	OVERPAYMENT ON CC FEES - 151	01-043-000-0000-5502	R68989	0
		Warrant # 86413 Total	878.25	Date 5/30/24			
86414	76230	REDWOOD COUNTY LICENSE CENTER	626.88	OVERPAYMENT ON CC FEES - 152	01-043-000-0000-5502	R68997	0
		Warrant # 86414 Total	626.88	Date 5/31/24			

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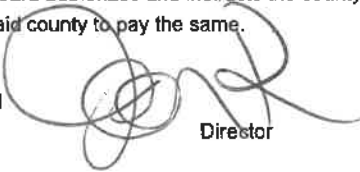
*** **Redwood County** ***
WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
			Final Total...	684,194.67	86	Transactions		

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

Signed  Director

Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	59,361.73	GENERAL
15	48.16	DITCH
22	95.25	SOLID WASTE
70	366,761.90	TAX & PENALTY
73	218,502.04	INSURANCE
80	39,425.59	STATE REVENUE
	684,194.67	TOTAL

LISA

6/5/24 9:39AM

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

WARRANTS FOR PUBLICATION



Cutoff Amount: 2000
Report Sequence: 1 - Vendor Name

LISA

6/5/24 9:39AM

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



WARRANTS FOR PUBLICATION

Warrants Approved For Payment 5/02/2024

<u>Vendor Name</u>	<u>Amount</u>
BLUE CROSS BLUE SHIELD OF MINNESO	78,713.65
BLUE CROSS BLUE SHIELD OF MINNESO	39,919.85
BLUE CROSS BLUE SHIELD OF MINNESO	28,629.94
BLUE CROSS BLUE SHIELD OF MINNESO	53,844.88
BLUE CROSS BLUE SHIELD OF MINNESO	16,419.32
MINNESOTA DEPARTMENT of REVENUE	39,425.59
MN COMMISSION OF FINANCE	366,761.90
REDWOOD COUNTY LICENSE CENTER	2,004.60
REDWOOD FALLS PUBLIC UTILITIES	4,525.55
REDWOOD FALLS PUBLIC UTILITIES	6,216.32
WEX LEAP	7,875.27
WEX LEAP	7,875.27
46 Payments less than 2000	31,982.53
Final Total:	684,194.67

LISA
05/07/2024

8:21AM

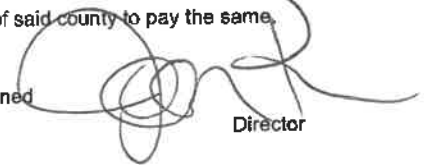
*** **Redwood County** ***
WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
9144	48215	KOKESCH/ROBIN	6.00 -	VOID-PARKING@MN HISTORICAL SOC	03-301-000-0000-6507		0
	Warrant #	9144	Total	6.00 -	Date 4/5/24		
	Final Total...		6.00 -	1	Transactions		

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

Signed  Director

LISA
05/07/2024

8:21AM

*** Redwood County ***



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
3	6.00 -	ROAD AND BRIDGE
	6.00 - TOTAL	

AUDITOR WARRANTS

Month of: MAY

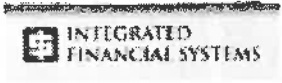
\$2,289,317.50

07-May-24	\$	46,103.37
14-May-24	\$	6,506.59
21-May-24	\$	20,943.37
24-May-24	\$	2,206,769.30
28-May-24	\$	8,994.87

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

WARRANT REGISTER
Auditor Warrants

Approved 05/07/2024
Pay Date 05/07/2024

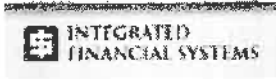


<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
							<u>From Date</u>	<u>To Date</u>
3777	ARVIG	40.34	04/20-05/19 TELEPHONE			01-520-000-0000-6202	00023460890019 04/20/2024	N 05/19/2024
	Warrant #	86222	Total...			40.34		
10059	CAPITAL ONE BANK (USA), N.A.	36.98	JURY CLOTHING			01-201-000-0000-6407	640038 04/10/2024	N 04/10/2024
10059		360.97	CANTEEN SUPPLIES			01-249-000-2815-6802	640038 03/22/2024	N 04/15/2024
	Warrant #	86223	Total...			397.95		
10031	CORE PROFESSIONAL SERVICES PA	1,050.00	PSYCHOSEXUAL ASSESSMENT -			01-251-000-0000-6899	1794 02/28/2024	N 02/28/2024
10031		1,050.00	PSYCHOSEXUAL ASSESSMENT -			01-251-000-0000-6899	1805 02/22/2024	N 02/22/2024
	Warrant #	86224	Total...			2,100.00		
23800	EYEMED	460.51	2024 MAY - VISION INSURANCE			01-173-000-2803-6150	166282154 05/01/2024	N 05/31/2024
	Warrant #	86225	Total...			460.51		
42605	JJP PROPERTIES INVESTMENTS LLC	1,011.50	2024 JUN - BUILDING RENT			01-620-000-0000-6342	06012024 06/01/2024	N 06/30/2024
	Warrant #	86226	Total...			1,011.50		
55642	MARCO TECHNOLOGIES LLC - MO	209.68	04/20-05/20 KONICA LEASE			01-602-000-0000-6401	527932495 04/20/2024	N 05/20/2024
	Warrant #	86227	Total...			209.68		
55642	MARCO TECHNOLOGIES LLC - MO	128.21	04/20-05/20 KONICA LEASE			01-041-000-2758-6401	527932313 04/20/2024	N 05/20/2024
	Warrant #	86228	Total...			128.21		
55642	MARCO TECHNOLOGIES LLC - MO	186.29	04/20-05/20 KONICA LEASE&OVER			01-042-000-0000-6401	527932115 04/20/2024	N 05/20/2024
	Warrant #	86229	Total...			186.29		
57925	MINNESOTA CONTINUING LEGAL EDUCATI	100.00	MN ESTATE ADMIN BOOK			01-023-000-0000-6899	1309419 04/09/2024	N 04/09/2024

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

WARRANT REGISTER
Auditor Warrants

Approved 05/07/2024
Pay Date 05/07/2024



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
<u>Warrant #</u>	<u>86230</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		100.00				
57755	MN COMMISSION OF FINANCE	4,901.50	2024 APR - VITAL STATS	01-101-000-0000-5994	STMT	N
					04/01/2024	04/30/2024
57755		15.00	2024 APR - TORRENS	80-000-000-0000-2401	STMT	N
					04/01/2024	04/30/2024
Warrant #	86231	Total...	4,916.50			
57932	MN DEPT OF HEALTH - WELL MANAGEMEN	42.50	2024 APR - WELL CERTIFICATES	80-000-000-0000-2402	STMT	N
					04/01/2024	04/30/2024
Warrant #	86232	Total...	42.50			
59780	MVTV WIRELESS	87.95	2024 MAY - INTERNET SERVICE	01-520-000-0000-6202	14767202405011	N
					05/01/2024	05/31/2024
Warrant #	86233	Total...	87.95			
64868	ONE OFFICE SOLUTION	54.63	COPIER MAINTENANCE	01-101-000-0000-6401	309173	N
					03/25/2024	04/22/2024
Warrant #	86234	Total...	54.63			
76040	RED ROCK RURAL WATER SYSTEM	51.00	2024 APR - WATER USAGE	01-520-000-0000-6251	101570	N
					04/01/2024	04/30/2024
Warrant #	86235	Total...	51.00			
76230	REDWOOD COUNTY LICENSE CENTER	16.25	TABS	01-201-000-0000-6565	2020 CHV TRAV	N
					04/01/2024	04/01/2024
Warrant #	86236	Total...	16.25			
78460	RRRSWA	36,220.00	FY 2024 SCORE FUNDS (2ND HAL	22-395-000-0000-6899	R#68690	N
					04/30/2024	04/30/2024
Warrant #	86237	Total...	36,220.00			
91185	VERIZON WIRELESS	80.06	03/24-04/23 JET PACKS	01-042-000-0000-6401	9962411920	N
					03/24/2024	04/23/2024
Warrant #	86238	Total...	80.06			
Warrant Form	WF64	Total...	46,103.37	20 Transactions		
	Final Total...	46,103.37	20 Transactions			

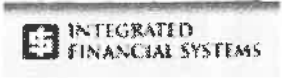
RACHELW
05/07/2024

12:08PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 05/07/2024
Pay Date 05/07/2024



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
17	WF64	86222	86238	05/07/2024	05/07/2024		46,103.37		
	TOTAL						46,103.37		

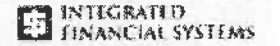
RACHELW
05/07/2024

12:08PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 05/07/2024
Pay Date 05/07/2024



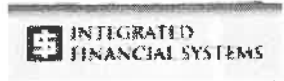
RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	9,825.87	GENERAL	-	9,825.87
22	36,220.00	SOLID WASTE	-	36,220.00
80	57.50	STATE REVENUE	-	57.50
	46,103.37	TOTAL	- TOTAL ACH	46,103.37 TOTAL NON-ACH

RACHELW

5/7/24 12:15PM

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

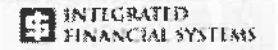


Cutoff Amount: 2000
Report Sequence: 1 - Vendor Name

RACHELW

5/7/24 12:15PM

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



WARRANTS FOR PUBLICATION

Warrants Approved On 5/07/2024 For Payment 5/07/2024

<u>Vendor Name</u>	<u>Amount</u>
CORE PROFESSIONAL SERVICES PA	2,100.00
MN COMMISSION OF FINANCE	4,916.50
RRRSWA	36,220.00
14 Payments less than 2000	2,866.87
Final Total:	46,103.37

RACHELW
05/14/2024

2:36PM
Warrant Form **WF64**
Auditor's Warrants

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

**WARRANT REGISTER
Auditor Warrants**

Approved 05/14/2024
Pay Date 05/14/2024



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
999999930	AS HOLDINGS LLC	14.00	OVERPAYMENT ON PROPERTY T.	70-801-000-0000-5994	88-216-0080	N
					05/06/2024	05/06/2024
	Warrant # 86311	Total...				
		14.00				
999999930	CHURCHILL FARMS INC	360.00	OVERPAYMENT ON PROPERTY T.	70-801-000-0000-5994	61-025-3020	N
					05/02/2024	05/02/2024
	Warrant # 86312	Total...				
		360.00				
13207	CORELOGIC TAX SERVICE	5,141.81	OVERPAYMENT ON PROPERTY T.	70-801-000-0000-5994	STMT	N
					05/13/2024	05/13/2024
	Warrant # 86313	Total...				
		5,141.81				
55395	MARCO INC - TEXAS	165.19	06/02 KONICA LEASE	01-002-000-0000-6401	36529908	N
55395		110.13	06/02 KONICA LEASE	01-061-000-0000-6401	36529908	N
	Warrant # 86314	Total...				
		275.32				
75050	R & E SANITATION INC	35.53	2024 APR - GARBAGE CH	01-118-000-0000-6251	13781	N
					05/01/2024	05/31/2024
75050		35.53	2024 APR - GARBAGE PH	01-118-000-0000-6259	13782	N
					05/01/2024	05/31/2024
75050		71.06	2024 APR - GARBAGE LEC	01-201-000-0000-6251	13780	N
					04/01/2024	04/30/2024
	Warrant # 86315	Total...				
		142.12				
90560	U S POSTMASTER-REDWOOD FALLS	408.00	STAMPS	01-251-000-0000-6401	STMT	N
					05/08/2024	05/08/2024
	Warrant # 86316	Total...				
		408.00				
91185	VERIZON WIRELESS	59.34	04/03-05/02 CELL SERVICE	01-129-000-0000-6202	9963124733	N
					04/03/2024	05/02/2024
	Warrant # 86317	Total...				
		59.34				
93270	WEST CENTRAL SANITATION INC	55.00	2024 MAY - RECYC BIN RENT CH	01-118-000-0000-6251	13101236	N
					05/01/2024	05/31/2024
93270		51.00	2024 MAY - RECYC BIN RENT LEC	01-201-000-0000-6251	13102807	N
					05/01/2024	05/31/2024
	Warrant # 86318	Total...				
		106.00				
	Warrant Form WF64	Total...				
		6,506.59		12 Transactions		

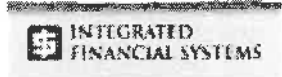
RACHELW
05/14/2024

2:36PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 05/14/2024
Pay Date 05/14/2024



Final Total... 6,506.59 12 Transactions

RACHELW
05/14/2024

2:36PM
Warrant Form WF64
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 05/14/2024
Pay Date 05/14/2024



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u>		<u>CTX</u>	
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
8	WF64	86311	86318	05/14/2024	05/14/2024				
	TOTAL						6,506.59		

RACHELW
05/14/2024

2:36PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 05/14/2024
Pay Date 05/14/2024



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	990.78	GENERAL	-	990.78
70	5,515.81	TAX & PENALTY	-	5,515.81
	6,506.59	TOTAL	- TOTAL ACH	6,506.59 TOTAL NON-ACH

RACHELW

5/14/24 2:47PM

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



Cutoff Amount: 2000

Report Sequence: 1 - Vendor Name

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



WARRANTS FOR PUBLICATION

Warrants Approved On 5/14/2024 For Payment 5/14/2024

<u>Vendor Name</u>	<u>Amount</u>
CORELOGIC TAX SERVICE	5,141.81
7 Payments less than 2000	1,364.78
Final Total:	6,506.59

RACHELW
05/21/2024

12:02PM
Warrant Form **WF64**
Auditor's Warrants

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

Approved 05/21/2024
Pay Date 05/21/2024

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>From Date</u>	<u>PO # Tx</u>	<u>To Date</u>
2755	AMERICAN SOLUTIONS FOR BUSINESS	39.67	1099 & 1096 FORMS			01-041-000-0000-6401	07239466			N
	Warrant # 86324	Total...					02/28/2024			02/28/2024
999999930	FENNERN/SHAUN	36.00	OVERPAYMENT ON PROPERTY T.			70-801-000-0000-5994	VARIOUS			N
	Warrant # 86325	Total...					05/13/2024			05/13/2024
999999930	GOBLIRSCH/RYAN	696.00	OVERPAYMENT ON PROPERTY T.			70-801-000-0000-5994	64-003-2010			N
	Warrant # 86326	Total...					05/13/2024			05/13/2024
56306	MEDIACOM LLC	156.14	05/08-06/0 / CABLE TV PACKAGE			01-249-000-2815-6802	838492227-64			N
	Warrant # 86327	Total...					05/08/2024			06/07/2024
56604	METLIFE	182.95	2024 APR - DENTAL INSURANCE			01-149-000-2879-6150	5398414			N
56604		4,071.10	2024 APR - DENTAL INSURANCE			01-173-000-2803-6150	5398414			N
	Warrant # 86328	Total...					04/01/2024			04/30/2024
							04/01/2024			04/30/2024
999999930	MOODY/DOUGLAS	10.00	OVERPAYMENT ON PROPERTY T.			70-801-000-0000-5994	VARIOUS			N
	Warrant # 86329	Total...					05/13/2024			05/13/2024
83299	SOUTHWEST HEALTH & HUMAN SERVICES	6,997.16	OPIOID SETTLEMENT-TEVA PY 1			05-399-000-0000-6899	68865			N
83299		7,742.32	OPIOID SETTLEMENT-ALLERGAN			05-399-000-0000-6899	68865			N
	Warrant # 86330	Total...					05/15/2024			05/15/2024
							05/15/2024			05/15/2024
91185	VERIZON WIRELESS	929.59	04/03-05/02 CELL SERVICE			01-201-000-0000-6202	9963167821			N
91185		41.22	04/03-05/02 CELL SERVICE			01-201-000-0000-6406	9963167821			N
91185		41.22	04/03-05/02 CELL SERVICE			01-270-000-0000-6202	9963167821			N
							04/03/2024			05/02/2024
							04/03/2024			05/02/2024

RACHELW
05/21/2024

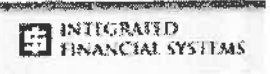
12:02PM

Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 05/21/2024
Pay Date 05/21/2024



Warrant #	86331	Total...	1,012.03	
Warrant Form	WF64	Total...	20,943.37	12 Transactions
		Final Total...	20,943.37	12 Transactions

RACHELW
05/21/2024

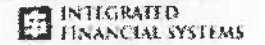
12:02PM

Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 05/21/2024
Pay Date 05/21/2024



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
8	WF64	86324	86331	05/21/2024	05/21/2024				
	TOTAL						20,943.37		

RACHELW
05/21/2024

12:02PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 05/21/2024
Pay Date 05/21/2024

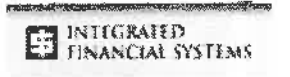


RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	5,461.89	GENERAL	-	5,461.89
5	14,739.48	HUMAN SERVICES	-	14,739.48
70	742.00	TAX & PENALTY	-	742.00
	20,943.37	TOTAL	-	20,943.37
			TOTAL ACH	TOTAL NON-ACH

RACHELW
5/21/24 12:06PM

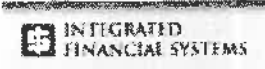
*** **Redwood County** ***
WARRANTS FOR PUBLICATION



Cutoff Amount: 2000
Report Sequence: 1 - Vendor Name

RACHELW
5/21/24 12:06PM

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



WARRANTS FOR PUBLICATION

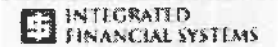
Warrants Approved On 5/21/2024 For Payment 5/21/2024

<u>Vendor Name</u>	<u>Amount</u>
METLIFE	4,254.05
SOUTHWEST HEALTH & HUMAN SERVICE	14,739.48
6 Payments less than 2000	1,949.84
Final Total:	20,943.37

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

WARRANT REGISTER
Auditor Warrants

Approved 05/23/2024
Pay Date 05/24/2024



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u> <u>From Date</u>	<u>PO # Tx</u> <u>To Date</u>
999600	SCHOOL DISTRICT 2190	7,791.58	1/2 JUNE ESTIMATE			70-801-000-0000-6805	STMT	N
	Warrant # 9228	Total...	7,791.58					
999605	SCHOOL DISTRICT 2754	238,404.19	1/2 JUNE ESTIMATE			70-801-000-0000-6805	STMT	N
	Warrant # 9229	Total...	238,404.19					
999610	SCHOOL DISTRICT 2884	199,689.26	1/2 JUNE ESTIMATE			70-801-000-0000-6805	STMT	N
	Warrant # 9230	Total...	199,689.26					
999615	SCHOOL DISTRICT 2897	1,098,899.59	1/2 JUNE ESTIMATE			70-801-000-0000-6805	STMT	N
	Warrant # 9231	Total...	1,098,899.59					
999620	SCHOOL DISTRICT 2898	107,705.92	1/2 JUNE ESTIMATE			70-801-000-0000-6805	STMT	N
	Warrant # 9232	Total...	107,705.92					
999625	SCHOOL DISTRICT 2904	44,336.14	1/2 JUNE ESTIMATE			70-801-000-0000-6805	STMT	N
	Warrant # 9233	Total...	44,336.14					
999640	SCHOOL DISTRICT 635	117,297.19	1/2 JUNE ESTIMATE			70-801-000-0000-6805	STMT	N
	Warrant # 9234	Total...	117,297.19					
999645	SCHOOL DISTRICT 640	294,604.72	1/2 JUNE ESTIMATE			70-801-000-0000-6805	STMT	N
	Warrant # 9235	Total...	294,604.72					
999650	SCHOOL DISTRICT 85	98,040.71	1/2 JUNE ESTIMATE			70-801-000-0000-6805	STMT	N
	Warrant # 9236	Total...	98,040.71					
	Warrant Form WF64-ACH	Total...	2,206,769.30		9 Transactions			
	Final Total...		2,206,769.30		9 Transactions			

RACHELW
05/23/2024

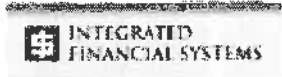
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Warrant Form **WF64-ACH**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 05/23/2024
Pay Date 05/24/2024



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u>		<u>CTX</u>	
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
9	WF64-ACH	9228	9236	05/24/2024	05/23/2024	0		9	2,206,769.30
	TOTAL								

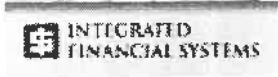
RACHELW
05/23/2024

12:52PM
Warrant Form **WF64-ACH**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 05/23/2024
Pay Date 05/24/2024



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>		<u>NON-ACH AMOUNT</u>
70	2,206,769.30	TAX & PENALTY	2,206,769.30		-
	2,206,769.30	TOTAL	2,206,769.30	TOTAL ACH	- TOTAL NON-ACH

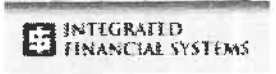
RACHELW
5/23/24 2:29PM

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

Cutoff Amount: 2000
Report Sequence: 1 - Vendor Name

RACHELW
5/23/24 2:29PM

*** Redwood County ***



WARRANTS FOR PUBLICATION

Warrants Approved On 5/23/2024 For Payment 5/24/2024

<u>Vendor Name</u>	<u>Amount</u>
SCHOOL DISTRICT 2190	7,791.58
SCHOOL DISTRICT 2754	238,404.19
SCHOOL DISTRICT 2884	199,689.26
SCHOOL DISTRICT 2897	1,098,899.59
SCHOOL DISTRICT 2898	107,705.92
SCHOOL DISTRICT 2904	44,336.14
SCHOOL DISTRICT 635	117,297.19
SCHOOL DISTRICT 640	294,604.72
SCHOOL DISTRICT 85	98,040.71
Final Total:	2,206,769.30

RACHELW
05/28/2024

2:41PM

Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 05/28/2024
Pay Date 05/28/2024



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
3777	ARVIG	87.32	05/20-06/19 DATA CIR	01-201-000-0000-6406	00023207660021	N
					05/20/2024	06/19/2024
3777		500.00	05/20-06/19 DATA CIR	01-202-000-2756-6406	00023207660021	N
					05/20/2024	06/19/2024
	Warrant #	86395	Total...	587.32		
3777	ARVIG	311.40	05/20-06/19 DATA CIR/TWR	01-202-000-2756-6406	00023207660013	N
					05/20/2024	06/19/2024
	Warrant #	86396	Total...	311.40		
3777	ARVIG	42.21	05/20-06/19 TELEPHONE	01-520-000-0000-6202	00023460890019	N
					05/20/2024	06/19/2024
	Warrant #	86397	Total...	42.21		
999999930	HARNACK/JAMES A & DAWN S	180.00	OVERPAYMENT ON PROPERTY T,	70-801-000-0000-5994	73-032-1020	N
					05/14/2024	05/14/2024
	Warrant #	86398	Total...	180.00		
56210	MEDICAREBLUE RX	966.00	2024 JUN - RETIREE RX PLAN	01-149-000-2879-6150	000878815	N
					06/01/2024	06/30/2024
	Warrant #	86399	Total...	966.00		
999999930	MERCHANTS BANK NA	413.00	OVERPAYMENT ON PROPERTY T,	70-801-000-0000-5994	STMT	N
					05/15/2024	05/15/2024
	Warrant #	86400	Total...	413.00		
999999930	MERRILL/JONATHAN	818.50	OVERPAYMENT ON PROPERTY T,	70-801-000-0000-5994	61-001-3020	N
					05/15/2024	05/15/2024
	Warrant #	86401	Total...	818.50		
999999930	MINNWEST BANK	1,552.00	OVERPAYMENT ON PROPERTY T,	70-801-000-0000-5994	STMT	N
					05/14/2024	05/14/2024
	Warrant #	86402	Total...	1,552.00		
57363	MN OFFICE OF ENTERPRISE TECHNOLOGY	1.00	2024 APR - TELEPHONE	01-129-000-0000-6202	W24040510	N
					04/01/2024	04/30/2024
57363		89.07	2024 APR - TELEPHONE	01-201-000-0000-6202	W24040510	N
					04/01/2024	04/30/2024
57363		122.00	2024 APR - TELEPHONE	01-202-000-2756-6802	W24040510	N

RACHELW
05/28/2024

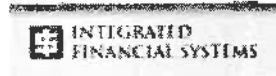
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Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 05/28/2024
Pay Date 05/28/2024



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
57363		29.69	2024 APR - TELEPHONE	01-251-000-0000-6202	W24040510	N
	Warrant # 86403	Total...			04/01/2024	04/30/2024
		241.76			04/01/2024	04/30/2024
57364	MN OFFICE OF ENTERPRISE TECHNOLOGY	1,204.79	2024 APR - WAN SERVICE	01-064-000-0000-6264	DV24040384	N
	Warrant # 86404	Total...			04/01/2024	04/30/2024
		1,204.79				
57975	MN VALLEY COOP LIGHT & POWER	902.05	2024 APR - JD91 DRAIN PUMP	15-611-000-0000-6899	8577	N
	Warrant # 86405	Total...			04/01/2024	04/30/2024
		902.05				
999999930	PARKER & SONS INC	63.00	OVERPAYMENT ON PROPERTY T.	70-801-000-0000-5994	89-025-2240	N
	Warrant # 86406	Total...			05/16/2024	05/16/2024
		63.00				
88760	TOWNSHIP OF UNDERWOOD	185.00	2024 TMB SPORTS LIQUOR LICEN	80-000-000-0000-2412	R#68942	N
	Warrant # 86407	Total...			05/28/2024	05/28/2024
		185.00				
91185	VERIZON WIRELESS	555.18	04/13-05/12 JET PACKS	01-201-000-0000-6202	9964013792	N
					04/13/2024	05/12/2024
91185		35.01	04/13-05/12 JET PACK	01-270-000-0000-6202	9964013792	N
					04/13/2024	05/12/2024
91185		40.01	04/13-05/12 JET PACK	01-281-000-0000-6202	9964013792	N
					04/13/2024	05/12/2024
	Warrant # 86408	Total...				
		630.20				
91185	VERIZON WIRELESS	106.75	04/09-05/08 CELL SERVICE	15-611-000-0000-6899	9963652731	N
	Warrant # 86409	Total...			04/09/2024	05/08/2024
		106.75				
91185	VERIZON WIRELESS	92.30	04/11-05/10 CELL SERVICE	01-620-000-0000-6202	9963754173	N
	Warrant # 86410	Total...			04/11/2024	05/10/2024
		92.30				
91497	VOYANT COMMUNICATIONS LLC	15.55	2024 APR - TELEPHONE	01-002-000-0000-6202	STMT	N
					04/01/2024	04/30/2024

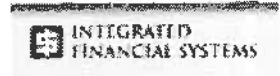
RACHELW
05/28/2024

2:41PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 05/28/2024
Pay Date 05/28/2024



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
							<u>From Date</u>	<u>To Date</u>
91497	VOYANT COMMUNICATIONS LLC	1.25	2024 APR - TELEPHONE			01-021-000-0000-6202	STMT	N
							04/01/2024	04/30/2024
91497		14.15	2024 APR - TELEPHONE			01-031-000-0000-6202	STMT	N
							04/01/2024	04/30/2024
91497		46.39	2024 APR - TELEPHONE			01-041-000-0000-6202	STMT	N
							04/01/2024	04/30/2024
91497		47.38	2024 APR - TELEPHONE			01-042-000-0000-6202	STMT	N
							04/01/2024	04/30/2024
91497		34.63	2024 APR - TELEPHONE			01-043-000-0000-6202	STMT	N
							04/01/2024	04/30/2024
91497		15.14	2024 APR - TELEPHONE			01-061-000-0000-6202	STMT	N
							04/01/2024	04/30/2024
91497		16.98	2024 APR - TELEPHONE			01-064-000-0000-6202	STMT	N
							04/01/2024	04/30/2024
91497		48.69	2024 APR - TELEPHONE			01-091-000-0000-6202	STMT	N
							04/01/2024	04/30/2024
91497		9.58	2024 APR - TELEPHONE			01-091-000-2769-6202	STMT	N
							04/01/2024	04/30/2024
91497		46.22	2024 APR - TELEPHONE			01-101-000-0000-6202	STMT	N
							04/01/2024	04/30/2024
91497		26.02	2024 APR - TELEPHONE			01-118-000-0000-6202	STMT	N
							04/01/2024	04/30/2024
91497		43.51	2024 APR - TELEPHONE			01-129-000-0000-6202	STMT	N
							04/01/2024	04/30/2024
91497		139.99	2024 APR - TELEPHONE			01-201-000-0000-6202	STMT	N
							04/01/2024	04/30/2024
91497		33.99	2024 APR - TELEPHONE			01-201-000-0000-6202	STMT	N
							04/01/2024	04/30/2024
91497		41.64	2024 APR - TELEPHONE			01-251-000-0000-6202	STMT	N
							04/01/2024	04/30/2024
91497		14.80	2024 APR - TELEPHONE			01-255-000-2863-6202	STMT	N
							04/01/2024	04/30/2024
91497		13.22	2024 APR - TELEPHONE			01-281-000-0000-6202	STMT	N
							04/01/2024	04/30/2024
91497		37.37	2024 APR - TELEPHONE			01-601-000-0000-6202	STMT	N
							04/01/2024	04/30/2024

RACHELW
05/28/2024

2:41PM

Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 05/28/2024
Pay Date 05/28/2024



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
							<u>From Date</u>	<u>To Date</u>
91497	VOYANT COMMUNICATIONS LLC	33.68	2024 APR - TELEPHONE			01-602-000-0000-6202	STMT	N
							04/01/2024	04/30/2024
91497		18.41	2024 APR - TELEPHONE			15-611-000-0000-6202	STMT	N
							04/01/2024	04/30/2024
Warrant #	86411	Total...	698.59					
Warrant Form	WF64	Total...	8,994.87	43 Transactions				
	Final Total...	8,994.87	43 Transactions					

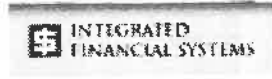
RACHELW
05/28/2024

2:41PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 05/28/2024
Pay Date 05/28/2024



<u>WARRANT RUN INFORMATION</u>	<u>WARRANT FORM</u>	<u>STARTING WARRANT NO.</u>	<u>ENDING WARRANT NO.</u>	<u>DATE OF PAYMENT</u>	<u>DATE OF APPROVAL</u>	<u>PPD</u>		<u>CTX</u>	
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
17	8,994.87 WF64	86395	86411	05/28/2024	05/28/2024				
	8,994.87 TOTAL								

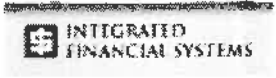
RACHELW
05/28/2024

2:41PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 05/28/2024
Pay Date 05/28/2024



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	4,756.16	GENERAL	-	4,756.16
15	1,027.21	DITCH	-	1,027.21
70	3,026.50	TAX & PENALTY	-	3,026.50
80	185.00	STATE REVENUE	-	185.00
	8,994.87	TOTAL	- TOTAL ACH	8,994.87 TOTAL NON-ACH

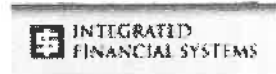
RACHELW
5/28/24 2:47PM

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

Cutoff Amount: 2000
Report Sequence: 1 - Vendor Name

RACHELW
5/28/24 2:47PM

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



WARRANTS FOR PUBLICATION

Warrants Approved On 5/28/2024 For Payment 5/28/2024

<u>Vendor Name</u>	<u>Amount</u>
17 Payments less than 2000	8,994.87
Final Total:	8,994.87

ROAD & BRIDGE WARRANTS

Month of: MAY

\$4,222,367.35

2-May-24	\$ 251,725.96
8-May-24	\$ 26,943.98
15-May-24	\$ 1,540,560.07
22-May-24	\$ 3,184.42
30-May-24	\$ 2,399,952.92

IFX
05/02/2024

7:08AM

Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 05/02/2024



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
3777	ARVIG	548.83	Phone/Internet		03-301-000-0000-6202		N
	Warrant # 35084	Total...	548.83				
12350	CITY OF MILROY	57.18	Water/Sewer - Milroy		03-330-000-0000-6251		N
	Warrant # 35085	Total...	57.18				
22970	EVERSTRONG CONSTRUCTION INC	246,582.00	064-598-032/Pmt #3/Contract 23		03-320-000-0000-6292		N
22970		1,995.00	064-598-032/Pmt #3/Contract 23		03-320-000-0000-6297		N
	Warrant # 35086	Total...	248,577.00				
73500	REDWOOD FALLS PUBLIC UTILITIES	59.89	Electric - CSAH 101 Street Lig		03-310-000-0000-6501		N
73500		1,092.66	Electric - Rwf		03-330-000-0000-6251		N
73500		1,218.10	Water/Sewer - Rwf		03-330-000-0000-6251		N
	Warrant # 35087	Total...	2,370.65				
97200	XCEL ENERGY INC	26.33	Electric - CSAH 13 Street Ligh		03-310-000-0000-6501		N
97200		145.97	Electric - Morgan & Clements		03-330-000-0000-6251		N
	Warrant # 35088	Total...	172.30				
	Warrant Form WF64	Total...	251,725.96	9 Transactions			
	Final Total...	251,725.96	9 Transactions				

IFX
05/02/2024

7:08AM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 05/02/2024



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u>		<u>CTX</u>	
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
5	WF64	35084	35088	05/02/2024					
	TOTAL								

IFX
05/02/2024

7:08AM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 05/02/2024



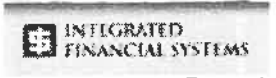
RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>	
3	251,725.96	ROAD AND BRIDGE	-	251,725.96	
	251,725.96	TOTAL	-	251,725.96	TOTAL NON-ACH

IFX

5/2/24 7:11AM

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



Cutoff Amount: 2000
Report Sequence: 1 - Vendor Name

IFX

5/2/24 7:11AM

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

WARRANTS FOR PUBLICATION

Warrants Approved For Payment 5/02/2024



<u>Vendor Name</u>	<u>Amount</u>
EVERSTRONG CONSTRUCTION INC	248,577.00
REDWOOD FALLS PUBLIC UTILITIES	2,370.65
3 Payments less than 2000	778.31
Final Total:	251,725.96

IFX
05/08/2024

8:14AM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 05/08/2024



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
11400	CENTURYLINK	180.88		Phone/Internet - Lambertson	03-301-000-0000-6202	N
	Warrant # 35089	Total...	180.88			
12250	CITY OF LAMBERTON	69.68		Water/Sewer - Lambertson	03-330-000-0000-6251	N
	Warrant # 35090	Total...	69.68			
12300	CITY OF LUCAN	87.97		Water/Sewer - Lucan	03-330-000-0000-6251	N
	Warrant # 35091	Total...	87.97			
11995	CITY OF WABASSO	109.38		Water/Sewer - Wabasso	03-330-000-0000-6251	N
	Warrant # 35092	Total...	109.38			
22330	ENERGY SOLUTION PARTNERS, LLC	22,845.45		Gasoline - Rwf	03-330-000-0000-6504	155077 N
	Warrant # 35093	Total...	22,845.45			
24589	FARMWARD COOPERATIVE	3,114.39		Diesel Fuel - Clements	03-330-000-0000-6504	30150231 N
	Warrant # 35094	Total...	3,114.39			
57988	MN VALLEY TELEPHONE CO	179.34		Phone/Internet - Milroy & Luca	03-301-000-0000-6202	N
	Warrant # 35095	Total...	179.34			
75050	R & E SANITATION INC	41.57		Garbage - Rwf	03-330-000-0000-6305	13779 N
	Warrant # 35096	Total...	41.57			
83297	SOUTHWEST SANITATION INC	233.04		Garbage - Outshops	03-330-000-0000-6305	N
	Warrant # 35097	Total...	233.04			
91497	VOYANT COMMUNICATIONS LLC	82.28		Phone - Rwf	03-301-000-0000-6202	N
	Warrant # 35098	Total...	82.28			
	Warrant Form WF64	Total...	26,943.98	10 Transactions		
	Final Total...	26,943.98	10 Transactions			

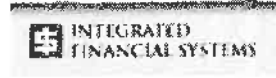
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Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 05/08/2024



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u>		<u>CTX</u>	
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
10	26,943.98 WF64	35089	35098	05/08/2024					
	26,943.98 TOTAL								

IFX
05/08/2024

8:14AM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 05/08/2024



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>	
3	26,943.98	ROAD AND BRIDGE	-	26,943.98	
	26,943.98	TOTAL	-	26,943.98	TOTAL NON-ACH

IFX
5/8/24 8:18AM

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

Cutoff Amount: 2000
Report Sequence: 1 - Vendor Name

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5/8/24 8:18AM

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



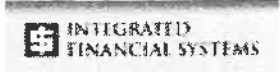
WARRANTS FOR PUBLICATION

Warrants Approved For Payment 5/08/2024

<u>Vendor Name</u>	<u>Amount</u>
ENERGY SOLUTION PARTNERS, LLC	22,845.45
FARMWARD COOPERATIVE	3,114.39
8 Payments less than 2000	984.14
Final Total:	26,943.98

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

**WARRANT REGISTER
Auditor Warrants**



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
10418	CENTRAL SPECIALTIES INC	1,532,303.14	064-608-031, 064-610-033 / Pmt	03-320-000-0000-6297		N
	Warrant # 35158	Total...				
		1,532,303.14				
12150	CITY OF CLEMENTS	71.48	Water/Sewer - Clements	03-330-000-0000-6251		N
	Warrant # 35159	Total...				
		71.48				
12400	CITY OF MORGAN	82.86	Water/Sewer - Morgan	03-330-000-0000-6251		N
12400		219.85	Natural Gas - Morgan	03-330-000-0000-6251		N
	Warrant # 35160	Total...				
		302.71				
39565	JACKSON'S HEAVY EQUIPMENT TRAINING	7,200.00	Motor Grader Training	03-310-000-0000-6332	bjhe-00-064	N
	Warrant # 35161	Total...				
		7,200.00				
57130	MINNESOTA ENERGY RESOURCES CORPC	92.58	Natural Gas - Walnut Grove	03-330-000-0000-6251		N
	Warrant # 35162	Total...				
		92.58				
91185	VERIZON WIRELESS	590.16	Cell Phones	03-301-000-0000-6202	9963222793	N
	Warrant # 35163	Total...				
		590.16				
	Warrant Form WF64	Total...				
		1,540,560.07	7 Transactions			
	Final Total...	1,540,560.07	7 Transactions			

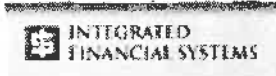
IFX
05/15/2024

9:21AM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 05/15/2024

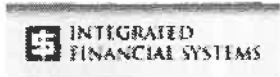


<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u>		<u>CTX</u>	
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
6									
	1,540,560.07	WF64	35158	35163	05/15/2024				
	1,540,560.07	TOTAL							

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 05/15/2024



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
3	1,540,560.07	ROAD AND BRIDGE	-	1,540,560.07
	1,540,560.07	TOTAL	- TOTAL ACH	1,540,560.07 TOTAL NON-ACH

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

WARRANTS FOR PUBLICATION

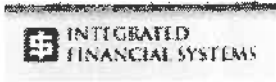
Cutoff Amount: 2000

Report Sequence: 1 - Vendor Name

IFX

5/15/24 9:24AM

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



WARRANTS FOR PUBLICATION

Warrants Approved For Payment 5/15/2024

<u>Vendor Name</u>	<u>Amount</u>
CENTRAL SPECIALTIES INC	1,532,303.14
JACKSON'S HEAVY EQUIPMENT TRAINING	7,200.00
4 Payments less than 2000	1,056.93
Final Total:	1,540,560.07

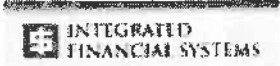
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05/22/2024

9:19AM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 05/22/2024



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12800	CITY OF WALNUT GROVE	58.69		Water/Sewer - Walnut Grove	03-330-000-0000-6251	N
	Warrant # 35164 Total...	58.69				
55580	MCI TELECOMMUNICATIONS	28.15		Phone - Lucan & Milroy	03-301-000-0000-6202	N
	Warrant # 35165 Total...	28.15				
56300	MEADOWLAND FARMERS COOP	2,434.33		Diesel Fuel - Walnut Grove	03-330-000-0000-6504	222580 N
	Warrant # 35166 Total...	2,434.33				
57130	MINNESOTA ENERGY RESOURCES CORPC	55.74		Natural Gas - Lamberton	03-330-000-0000-6251	N
	Warrant # 35167 Total...	55.74				
66950	OTTER TAIL POWER COMPANY	48.19		Electric - Milroy	03-330-000-0000-6251	N
	Warrant # 35168 Total...	48.19				
76550	REDWOOD ELECTRIC COOPERATIVE	50.00		Electric - CSAH 9 Street Light	03-310-000-0000-6501	N
76550		509.32		Electric - Wabasso, Walnut, La	03-330-000-0000-6251	N
	Warrant # 35169 Total...	559.32				
	Warrant Form WF64 Total...	3,184.42				7 Transactions
	Final Total...	3,184.42				7 Transactions

IFX
05/22/2024

9:19AM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 05/22/2024



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u>		<u>CTX</u>	
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
6	WF64	35164	35169	05/22/2024					
	TOTAL								

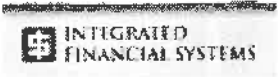
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05/22/2024

9:19AM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 05/22/2024



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>	
3	3,184.42	ROAD AND BRIDGE	-	3,184.42	
	3,184.42	TOTAL	-	3,184.42	TOTAL NON-ACH

IFX

5/22/24 9:23AM

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

WARRANTS FOR PUBLICATION



Cutoff Amount: 2000

Report Sequence: 1 - Vendor Name

IFX

5/22/24 9:23AM

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



WARRANTS FOR PUBLICATION

Warrants Approved For Payment 5/22/2024

<u>Vendor Name</u>	<u>Amount</u>
MEADOWLAND FARMERS COOP	2,434.33
5 Payments less than 2000	750.09
Final Total:	3,184.42

IFX
05/30/2024

9:11AM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 05/30/2024



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
3777	ARVIG	547.30		Phone/Internet	03-301-000-0000-6202	N
	Warrant # 35170	Total... 547.30				
10418	CENTRAL SPECIALTIES INC	253,682.37		SAP 64-607-050,064-608-031,064	03-320-000-0000-6292	N
10418		2,140,495.27		SAP 64-607-050,064-608-031,064	03-320-000-0000-6297	N
	Warrant # 35171	Total... 2,394,177.64				
30500	GREAT PLAINS NATURAL GAS CO	264.57		Natural Gas - Rwf	03-330-000-0000-6251	N
	Warrant # 35172	Total... 264.57				
56300	MEADOWLAND FARMERS COOP	3,135.00		Diesel Fuel - Milroy Shop	03-330-000-0000-6504	2718 N
	Warrant # 35173	Total... 3,135.00				
73500	REDWOOD FALLS PUBLIC UTILITIES	57.68		Electric - 101 Street Light	03-310-000-0000-6501	N
73500		943.39		Electric - Rwf	03-330-000-0000-6251	N
73500		690.13		Water/Sewer - Rwf	03-330-000-0000-6251	N
	Warrant # 35174	Total... 1,691.20				
97200	XCEL ENERGY INC	26.91		Electric - CSAH 13 Street Ligh	03-310-000-0000-6501	N
97200		110.30		Electric - Morgan & Clements	03-330-000-0000-6251	N
	Warrant # 35175	Total... 137.21				
	Warrant Form WF64	Total... 2,399,952.92		10 Transactions		
	Final Total...	2,399,952.92		10 Transactions		

IFX
05/30/2024

9:11AM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 05/30/2024



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u>		<u>CTX</u>	
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
6		35170	35175	05/30/2024					
	2,399,952.92	WF64							
	2,399,952.92	TOTAL							

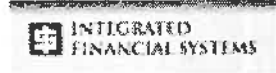
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*** **Redwood County** ***

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 05/30/2024



RECAP BY FUND

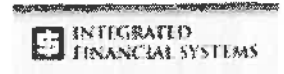
<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>	
3	2,399,952.92	ROAD AND BRIDGE	-	2,399,952.92	
	2,399,952.92	TOTAL	-	2,399,952.92	TOTAL NON-ACH

IFX

5/30/24 9:36AM

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

WARRANTS FOR PUBLICATION



Cutoff Amount: 2000

Report Sequence: 1 - Vendor Name

IFX
5/30/24 9:36AM

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



WARRANTS FOR PUBLICATION

Warrants Approved For Payment 5/30/2024

<u>Vendor Name</u>	<u>Amount</u>
CENTRAL SPECIALTIES INC	2,394,177.64
MEADOWLAND FARMERS COOP	3,135.00
4 Payments less than 2000	2,640.28
Final Total:	2,399,952.92



Type	Fund	5/31/2024	5/31/2024
		Cash Balances	Investment Balances
Governmental Funds:	1 General Revenue Fund	\$11,145,764	\$4,179,388
	10 Building Fund	\$3,499,750	\$0
	23 Public Health Fund	\$717,089	\$473,465
		\$15,362,603	\$4,652,853
Special Revenue Funds (Committed):	3 Road & Bridge Fund	\$7,823,088	\$498,375
	5 Human Services Fund	\$1,824,199	\$0
	22 Solid Waste Fund	\$430,807	\$0
	15 Ditch Fund	\$666,837	\$0
	13 EDA	\$277,707	\$0
Debt Service Fund (Restricted):	31 Debt Service Fund	\$1,124,435	\$255,981
Internal Service Fund - (provides service to other funds):	73 Insurance Fund	\$1,087,720	\$0
Fiduciary Funds - Agency Funds (assets of another entity):	70 Tax & Penalty Fund	\$8,197,238	\$0
	71 Forfeited Tax Sale Fund	\$36,617	\$0
	80 State Revenue Fund	\$407	\$0
	85 Soil & Water Conservation Fund	\$1,228,138	\$245,164
TOTAL CASH & INVESTMENTS		\$38,059,796	\$5,652,374

Loans Receivable:	
RRRSWA Loan (Building Fund)	\$1,000,000.00
Septic Loans (Revenue Fund)	\$146,814.37
EDA Loans (EDA Fund)	\$122,458.33
Historical Society Loan (EDA Fund)	\$7,500.00
5/31/2024 Loan Balance Remaining	\$1,276,772.70

MAY 2024

REDWOOD COUNTY CASH BALANCES

FUNDS	MAY 31 23	JUNE 30 23	SEPT 30 23	DEC 31 23	MAR 31 24	APR 30 24	MAY 31 24
GENERAL:							
CASH	11,282,916	10,369,480	7,793,008	10,317,760	7,340,126	6,518,383	11,145,764
INVESTMENTS	3,964,686	3,964,686	3,964,686	4,129,388	4,179,388	4,179,388	4,179,388
TOTALS	15,247,602	14,334,166	11,757,694	14,447,148	11,519,515	10,697,771	15,325,152
ROAD & BRIDGE:							
CASH	8,772,979	7,389,661	3,232,481	11,616,508	11,434,715	10,599,942	7,823,088
INVESTMENTS	499,220	499,220	499,220	498,375	498,375	498,375	498,375
TOTALS	9,272,199	7,888,881	3,731,701	12,114,883	11,933,090	11,098,317	8,321,463
HUMAN SERVICES:							
CASH	1,705,253	0	0	27,697	0	0	1,824,199
BUILDING:							
CASH	2,908,082	2,965,246	3,263,109	3,535,375	3,494,471	3,496,874	3,499,750
INVESTMENTS	0	0	0	0	0	0	0
TOTALS	2,908,082	2,965,246	3,263,109	3,535,375	3,494,471	3,496,874	3,499,750
EDA:							
CASH	0	0	0	388,447	388,447	283,248	277,707
INVESTMENTS	0	0	0	0	0	0	0
TOTALS	0	0	0	388,447	388,447	283,248	277,707
DITCH:							
CASH	229,181	4,627	0	43,704	0	0	666,837
INVESTMENTS	0	0	0	0	0	0	0
TOTALS	229,181	4,627	0	43,704	0	0	666,837
SOLID WASTE:							
CASH	438,896	87,118	84,533	92,794	82,721	118,805	430,807
INVESTMENTS	0	0	0	0	0	0	0
TOTALS	438,896	87,118	84,533	92,794	82,721	118,805	430,807
HEALTH:							
CASH	718,221	718,221	663,584	704,630	658,326	612,051	717,089
INVESTMENTS	453,175	453,175	453,175	473,465	473,465	473,465	473,465
TOTALS	1,171,396	1,171,396	1,116,759	1,178,095	1,131,791	1,085,516	1,190,554
DEBT SERVICE:							
CASH	413,491	412,995	250,830	573,623	6,938	7,330	1,124,435
INVESTMENTS	293,475	293,475	293,475	305,981	255,981	255,981	255,981
TOTALS	706,966	706,470	544,305	879,604	262,919	263,311	1,380,416
INSURANCE:							
CASH	205,479	78,908	259,247	835,664	825,837	869,621	1,087,720
INVESTMENTS	750,063	750,063	750,063	249,390	249,390	249,390	0
TOTALS	955,541	828,971	1,009,309	1,085,054	1,075,227	1,119,011	1,087,720
SWCD:							
CASH	788,753	802,871	632,187	1,182,893	1,216,385	1,182,836	1,228,138
INVESTMENTS	499,155	499,155	744,155	245,164	245,164	245,164	245,164
TOTALS	1,287,908	1,302,026	1,376,342	1,428,057	1,461,549	1,428,000	1,473,303

all Ditch Worksheets		May 2024			2024 Interest due/ Interest income		2024 Negative Balance Transfer		
Ditch's	Beginning Balance	Expenses	Income	2024 Ditch Inspector distribution	due	income	out	in	Ending Balance
Ditch Inspector	0.00	343,800.10	1,716,053.92						1,372,253.82
Loan - CD 28 principal	0.00	0.00	0.00						0.00
Loan - CD 35 principal	0.00	0.00	0.00						0.00
Investment	0.00	0.00	0.00						0.00
Interest Income	0.00	0.00	0.00						0.00
CD 11	0.00	0.00	3,604.74						3,604.74
CD 12	0.00	105.61	19,648.55						19,542.94
CD12 Tiling	0.00	0.00	0.00						0.00
CD 12A	0.00	2,331.99	3,126.85						794.86
CD 12 Lat A Br 5	0.00	0.00	4,381.68						4,381.68
CD 12 Lat B	0.00	0.00	8,812.64						8,812.64
CD 12 Lat C	0.00	0.00	72,006.16						72,006.16
CD 12 Lat D	0.00	0.00	16,307.13						16,307.13
CD 12 Lat E	0.00	0.00	4,723.70						4,723.70
CD 13	0.00	0.00	8,603.23						8,603.23
CD 14 & 14-1	(0.00)	9,831.30	5,412.80						(4,418.50)
CD 15	0.00	0.00	3,208.31						3,208.31
CD 18	(0.00)	475.51	14,421.40						13,945.89
CD 20	(0.00)	7,175.22	5,638.07						(1,537.15)
CD 21	0.00	226.41	14,575.19						14,348.79
CD 22	(0.00)	2,722.26	11,913.07						9,190.81
CD 22-A	0.00	61.34	1,430.28						1,368.94
CD 23	(0.00)	0.00	2,231.36						2,231.36
CD 24	(0.00)	33,133.18	25,826.79						(7,306.39)
CD 25	(0.00)	8,084.49	960.60						(7,123.89)
CD 26	(0.00)	23,383.51	8,798.52						(14,584.99)
CD 27	0.00	0.00	7,230.89						7,230.89
CD 28	0.00	46,624.99	29,919.31						(16,705.68)
CD 29	(0.00)	6,089.53	3,776.40						(2,313.13)
CD 30	(0.00)	7,797.96	4,150.11						(3,647.85)
CD 32	0.00	1,027.53	3,396.08						2,368.55
CD 33	(0.00)	0.00	6,016.23						6,016.23
CD 33 BR 5	0.00	0.00	1,498.10						1,498.10
CD 33 Lat 1 BR 1	0.00	182.34	668.65						486.31
CD 33 Lat 2 BR 1	0.00	0.00	891.60						891.60
CD 34	0.00	71.06	27,045.31						26,974.25
CD 35A	0.00	20,357.71	2,436.31						(17,921.40)
CD 35C	(0.00)	0.00	4,655.29						4,655.29
CD 37	(0.00)	34,682.14	29,739.34						(4,942.80)
CD 38	(0.00)	24,046.51	5,435.33						(18,611.18)
CD 39	0.00	0.00	49,868.18						49,868.18
CD 40 & 40A	0.00	2,656.10	7,609.53						4,953.44
CD 41	(0.00)	0.00	3,049.94						3,049.94
CD 42	0.00	3,732.14	20,841.83						17,109.69
CD 43	0.00	7,914.59	9,717.85						1,803.26
CD 44	0.00	0.00	1,160.55						1,160.55
CD 45	0.00	0.00	16,381.15						16,381.15
CD 47	(0.00)	4,801.80	6,527.66						1,725.85
CD 48	(0.00)	0.00	5,842.14						5,842.14
CD 49	(0.00)	4,799.50	8,173.93						3,374.42
CD 49 Lat A	0.00	0.00	15,509.97						15,509.97
CD 50	0.00	7,180.56	4,687.20						(2,493.36)
CD 51	0.00	6,485.77	5,483.30						(1,002.47)
CD 52	(0.00)	64,099.40	46,234.58						(17,864.83)
CD 52 Lat 87	0.00	0.00	14,030.43						14,030.43
CD 53	0.00	854.79	2,048.90						1,194.11
CD 54	(0.00)	11,823.26	5,294.22						(6,529.04)
CD 55	0.00	6,390.78	6,850.82						460.04
CD 56	0.00	0.00	1,821.76						1,821.76
CD 60	(0.00)	31,513.69	13,579.27						(17,934.42)
CD 63	(0.00)	0.00	2,972.07						2,972.07

Ditch's	Beginning Balance	Expenses	Income	2024 Interest due/ Interest income		2024 Negative Balance Transfer		Ending Balance
				2024 Ditch Inspector distribution	due	income	out	
CD 64	0.00	50,932.07	53,700.29					2,768.22
CD 64 Lat 21	0.00	0.00	8,082.34					8,082.34
CD 64-27	0.00	0.00	672.07					672.07
CD 64-31	0.00	388.02	1,960.70					1,572.68
CD 64 Lat A BR 33	0.00	0.00	9,092.58					9,092.58
CD 64 Impr 1 BR 34	0.00	0.00	2,083.20					2,083.20
CD 64-37	0.00	491.73	953.58					461.85
CD 64-42	0.00	1,370.49	2,194.30					823.81
CD 64-42 Extension	0.00	0.00	2,281.48					2,281.48
CD 64-42 Lat A	0.00	0.00	1,456.36					1,456.36
CD 64-47	0.00	0.00	1,447.02					1,447.02
CD 65	0.00	2,390.56	0.00					(2,390.56)
CD 66	0.00	8,243.16	5,001.75					(3,241.41)
CD 68	0.00	0.00	14,756.05					14,756.05
CD 68 Lat A	0.00	0.00	9,869.69					9,869.69
CD 69	(0.00)	2,246.28	1,067.40					(1,178.88)
CD 70	0.00	78,794.54	24,722.12					(54,072.42)
CD 72	(0.00)	8,886.47	5,697.02					(3,189.45)
CD 73	0.00	930.89	656.40					(274.49)
CD 74	0.00	6,344.15	3,699.00					(2,645.15)
CD 80	(0.00)	27.35	10,022.96					9,995.61
CD 81	0.00	6,344.36	2,572.59					(3,771.77)
CD 85	0.00	2,092.55	1,418.04					(674.51)
CD 88	0.00	1,921.98	2,192.90					270.92
CD 89A	0.00	0.00	30,899.53					30,899.53
CD 90	0.00	52.81	3,698.86					3,646.05
CD 90 Lat A	0.00	80.19	18,321.09					18,240.90
CD 90 Lat B	0.00	0.00	3,287.15					3,287.15
CD 93	0.00	3,014.00	19,053.26					16,039.26
CD 94	0.00	790.83	1,020.00					229.17
CD 95	0.00	0.00	21,888.77					21,888.77
CD 95 Lat 12	0.00	0.00	6,058.69					6,058.69
CD 96	(0.00)	51.72	8,688.63					8,636.91
CD 97	0.00	0.00	3,510.29					3,510.29
CD 98	0.00	0.00	1,645.02					1,645.02
CD 99	(0.00)	511.27	650.72					139.45
CD 100	0.00	7,886.63	8,144.13					257.51
CD 101	0.00	0.00	21,368.43					21,368.43
CD 102	(0.00)	9,487.32	5,266.51					(4,220.82)
CD 103	0.00	71.98	6,553.59					6,481.61
CD 104	0.00	0.00	3,484.50					3,484.50
CD 105	0.00	0.00	54,422.45					54,422.45
CD 106	(0.00)	0.00	8,476.01					8,476.01
CD 106 Lat A	(0.00)	0.00	1,885.65					1,885.65
CD 109	0.00	49,314.65	9,776.73					(39,537.92)
CD 110	0.00	0.00	15,088.89					15,088.89
CD 1202	(0.00)	300.00	1,884.97					1,584.97
CD 1203	0.00	0.00	4,582.88					4,582.88
JD 3 R, L & YM	(0.00)	0.00	9,235.60					9,235.60
JD 5 B & R	0.00	153,111.45	32,065.14					(121,046.31)
JD 5-1 Bunge	0.00	686.20	4,333.30					3,647.10
JD 5-1 Kunkel	0.00	8,545.59	16,407.93					7,862.34
JD 5-1 Nelson Branch	0.00	1,623.43	21,729.97					20,106.54
JD 6 - RWF Twp	0.00	0.00	859.72					859.72
JD 7	0.00	1,419.04	3,774.15					2,355.11
JD 9 R & L	(0.00)	1,656.76	52,250.57					50,593.81
JD 10 YM, L, R	0.00	1,291.00	48.02					(1,242.98)
JD 12 B & R	(0.00)	1,902.27	3,064.79					1,162.52
JD 12 R & L (main ditch)	(0.00)	1,693.85	12,161.81					10,467.96
JD 12 L & R Br 1	0.00	0.00	11,249.65					11,249.65

Ditch's	Beginning Balance	Expenses	Income	2024 Ditch Inspector distribution		2024 Interest due/ Interest income		2024 Negative Balance Transfer		Ending Balance
				due	income	out	in			
JD 12 BR 2	(0.00)	0.00	33,422.56						33,422.56	
JD 13 L & R	0.00	0.00	1,562.64						1,562.64	
JD 14	0.00	20,686.17	22,722.77						2,036.60	
JD 15 L & R	(0.00)	57,484.56	143,302.08						85,817.52	
JD 15 L & R Improvement	43,704.33	0.00	713,780.63						757,484.96	
JD 16 NA & WL	0.00	1,689.39	3,733.05						2,043.66	
JD 17 R & B	0.00	8,034.73	5,384.69						(2,650.04)	
JD 17 R & B - Improv	0.00	0.00	0.00						0.00	
JD 18 B & R	0.00	12,759.06	11,354.52						(1,404.54)	
JD 20 M, L & R Springdale only	0.00	21.67	0.00						(21.67)	
JD 22 R & L	0.00	21,166.57	25,848.12						4,681.55	
JD 24 R & B	0.00	12,759.47	9,822.85						(2,936.61)	
JD 25 R & B	(0.00)	78.22	5,887.34						5,809.12	
JD 28 M & R	0.00	606.39	1,805.39						1,199.00	
JD 29 B & R	(0.00)	5,553.71	9,945.72						4,392.01	
JD 30 R & B	0.00	211,780.72	190,482.53						(21,298.18)	
JD 30 Lat A	0.00	0.00	2,570.57						2,570.57	
JD 30 Lat B	0.00	0.00	2,781.04						2,781.04	
JD 31 R & L	0.00	7,908.12	13,784.89						5,876.77	
JD 31 Lat A	0.00	0.00	926.99						926.99	
JD 31 Lat B	0.00	0.00	6,025.46						6,025.46	
JD 31 Lat C	0.00	0.00	1,676.97						1,676.97	
JD 31 Lat D	0.00	0.00	4,252.04						4,252.04	
JD 31 Lat E	0.00	0.00	14,847.86						14,847.86	
JD 31 Lat F	0.00	0.00	5,543.38						5,543.38	
JD 31 Lat G	0.00	0.00	15,736.50						15,736.50	
JD 32 YM & R	0.00	26.41	36,592.71						36,566.31	
JD 33 R & YM	0.00	397,199.70	28,629.53						(368,570.16)	
JD 33 YM & R Lat A	0.00	0.00	1,222.70						1,222.70	
JD 33 YM & R Lat C	0.00	0.00	10,057.23						10,057.23	
JD 33 Lat D	0.00	0.00	1,728.02						1,728.02	
JD 33 Lat E	0.00	0.00	679.25						679.25	
JD 33 Lat F	0.00	0.00	26,115.47						26,115.47	
JD 33 Lat G	(0.00)	0.00	34,663.32						34,663.32	
JD 33 Lat H	0.00	0.00	4,319.28						4,319.28	
JD 33 Lat J	0.00	1,573.83	108,593.57						107,019.74	
JD 33 Lat K	0.00	0.00	9,991.58						9,991.58	
JD 33 R & YM Lat 1 BR 2	0.00	0.00	1,611.32						1,611.32	
JD 34 L & R	(0.00)	5,286.49	924.49						(4,362.00)	
JD 35 R & B	(0.00)	13,044.04	45,806.56						32,762.52	
JD 36 R & B	(0.00)	2,365,247.87	189,788.52						(2,175,459.35)	
JD 36 R & C	0.00	4,406.26	1,333.80						(3,072.46)	
JD 36 Lat A	(0.00)	11,293.40	1,494.55						(9,798.85)	
JD 36 Lat 2A	0.00	165.00	13,759.97						13,594.97	
JD 36 Lat B	0.00	43.29	1,895.49						1,852.20	
JD 36 Lat 2B	0.00	7,714.94	8,101.20						386.27	
JD 36 Lat 13 2B	(0.00)	0.00	113,142.39						113,142.39	
JD 36 Lat C	0.00	0.00	1,459.49						1,459.49	
JD 36 Lat 1 Lat C	0.00	0.00	8,802.19						8,802.19	
JD 36 Lat 2C	0.00	0.00	1,241.27						1,241.27	
JD 36 Lat D	0.00	3,142.78	4,506.92						1,364.14	
JD 36 Lat 2D	0.00	0.00	1,199.62						1,199.62	
JD 36 Lat E	0.00	3,935.42	2,556.08						(1,379.34)	
JD 36 R & B Lat 2E	0.00	160.00	37,965.62						37,805.62	
JD 36 Lat F	0.00	0.00	3,268.55						3,268.55	
JD 36 Lat 1 Lat F	0.00	0.00	4,790.22						4,790.22	

Ditch's	Beginning Balance	Expenses	Income	2024 Ditch Inspector distribution	2024 Interest due/ Interest income		2024 Negative Balance Transfer		Ending Balance
					due	income	out	in	
JD 36 Lat 2F	0.00	753.94	39,831.21						39,077.27
JD 36 Lat H	0.00	0.00	2,755.35						2,755.35
JD 36 Lat K	0.00	2,489.80	2,954.81						465.01
JD 36 Lat L	0.00	0.00	641.22						641.22
JD 36 Lat M	0.00	0.00	5,558.71						5,558.71
JD 36 Lat N	0.00	0.00	7,010.41						7,010.41
JD 36 Lat O	0.00	0.00	2,230.83						2,230.83
JD 36 Lat P	0.00	2,430.00	2,099.38						(330.62)
JD 36 Lat R	0.00	1,364.94	2,185.30						820.36
JD 36 Lat S	0.00	0.00	8,833.17						8,833.17
JD 36 Lat T	0.00	0.00	996.95						996.95
JD 36 Lat U	(0.00)	0.00	14,212.24						14,212.24
JD 36 Lat 1A Lat U	0.00	431.72	1,033.84						602.12
JD 36 Lat V	0.00	0.00	19,975.00						19,975.00
JD 36 Lat W	0.00	8,869.82	8,148.56						(721.26)
JD 36 Lat X	0.00	28,552.63	10,646.85						(17,905.78)
JD 36 Lat 1 Lat X	0.00	0.00	14,094.19						14,094.19
JD 36 Lat Y	(0.00)	184.53	8,970.92						8,786.39
JD 36 Lat Z	0.00	0.00	14,402.94						14,402.94
JD 37 R & L	0.00	7,029.71	2,823.69						(4,206.02)
JD 38 R & B	0.00	43.43	17,728.44						17,685.01
JD 39 R & YM	0.00	7,594.38	3,474.89						(4,119.48)
JD 39 R & YM Lat A	0.00	0.00	12,535.19						12,535.19
JD 40 R & YM	0.00	1,430.00	4,846.64						3,416.64
JD 91 R & YM	0.00	110,899.40	28,234.60						(82,664.80)
TOTALS	43,704.33	4,485,201.12	5,108,333.29						666,836.50

Redwood County Investments

5/31/2024

REVENUE FUND:

Bank or Brokerage Firm Obtained From:

	<u>Interest Rate</u>	<u>Maturing</u>	<u>CD or Invstmt Amount(MV)</u>
Wells Fargo Advisors Step Up (.50% - 6/30/23 (2 yrs); .75% 1 yr; 1% - 1 yr; 2% - 6 months; 4% - 6 months)	0.75%	06/30/26	459,811.10
Wells Fargo Advisors Step Up (.65% - 6/30/23 (2 yrs); .75% - 1 yr; 1% - 6 months; 1.25% - 6 months; 1.5% - 6 months; 2%	0.75%	06/30/26	232,072.50
Wells Fargo Advisors Step Up (.70-3.00% - steps up every 6 months)	1.00%	10/28/26	928,490.00
Wells Fargo Advisors Step Up (.625-3.00% - steps up every 6 months)	1.25%	10/28/26	936,160.00
Wells Fargo Advisors Step Up (1.0-6.00%)	1.25%	11/24/26	473,465.00
Wells Fargo Advisors	1.35%	12/08/26	221,320.75
Wells Fargo Advisors (Steps Up 1%-3%) (Purchased from Debt Service Fund)	2.00%	12/15/26	218,434.00
Wells Fargo Advisors (Steps Up .75%-5%) (Purchased from Ditch Fund)	1.30%	11/23/26	709,635.00
			<u>\$4,179,388.35</u>

PHS FUND:

		<u>Maturing</u>	
Wells Fargo Advisors Step Up (1.0-6.00%)	1.25%	11/24/26	473,465.00
			<u>473,465.00</u>

ROAD AND BRIDGE FUND:

		<u>Maturing</u>	
Wells Fargo Advisors	5.00%	08/26/24	498,375.00
			<u>498,375.00</u>

DEBT SERVICE FUND:

		<u>Maturing</u>	
Wells Fargo Advisors (Steps Up 1%-3%) (Sold \$150,000 & \$56,405 to General Fund)	2.00%	12/15/26	255,981.00
			<u>255,981.00</u>

SOIL AND WATER FUND:

		<u>Maturing</u>	
Wells Fargo Advisors	5.30%	07/26/24	245,164.15
			<u>245,164.15</u>

Investments that were called or matured in May:

Wells Fargo Advisors	5.00%	05/28/24	249,390.00
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Redwood County Investments

REVENUE FUND:

Bank or Brokerage Firm Obtained From:

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

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

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

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

Wells Fargo Advisors Step Up (1.00-6.00)

Wells Fargo Advisors

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

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

PHS FUND:

Wells Fargo Advisors Step Up (1.00-6.00)

ROAD AND BRIDGE FUND:

Wells Fargo Advisors

DEBT SERVICE FUND:

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

SOIL AND WATER FUND:

Wells Fargo Advisors

Investments that were called or matured in May:

Wells Fargo Advisors

Bank CD is held:

ths; 2% - 6 months)

BankUnited NA

<u>FDIC #</u>	<u>CUSIP #:</u>	<u>Interest Rate</u>
	3130AM-UM-2	0.75%
	3130AM-W5-7	0.75%
	3130AP-G8-2	1.00%
	3130AP-KJ-3	1.25%
	3130AP-V5-1	1.25%
58979	066519-RW-1	1.35%
	3030AQ-2W-2	2.00%
	3130AP-PP-4	1.30%
	3130AP-V5-1	1.25%
	3134GY-4B-5	5.00%
	3030AQ-2W-2	2.00%
	110001-AS-3	5.30%
	3130AT-X7-7	5.00%

5/31/2024

<u>Purchased</u>	<u>Maturing</u>	<u>CD or Invstmt Amount(MV)</u>
06/30/21	06/30/26	459,811.10
06/30/21	06/30/26	232,072.50
10/28/21	10/28/26	928,490.00
10/28/21	10/28/26	936,160.00
11/24/21	11/24/26	473,465.00
12/08/21	12/08/26	221,320.75
12/15/21	12/26/26	218,434.00
11/23/21	11/23/26	709,635.00
		<hr/> <hr/>
		\$4,179,388.35

<u>Purchased</u>	<u>Maturing</u>	
11/24/21	11/24/26	473,465.00
		<hr/> <hr/>
		473,465.00

<u>Purchased</u>	<u>Maturing</u>	
11/28/22	08/26/24	498,375.00
		<hr/> <hr/>
		498,375.00

<u>Purchased</u>	<u>Maturing</u>	
12/15/21	12/26/26	255,981.00
		<hr/> <hr/>
		255,981.00

<u>Purchased</u>	<u>Maturing</u>	
07/28/23	07/26/24	245,164.15
		<hr/> <hr/>
		245,164.15

11/28/22	05/28/24	249,390.00
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PAID FROM:	DEBT SERVICE FUND	2021 CSAH FUND	DEBT SERVICE FUND	SOLID WASTE FUND			
	2021A CIP	2021 CSAH	2021A LEC Refunding	2021A Recycling Refunding	TOTALS		
2024 interest	\$136,521.88	\$102,325.00	\$22,875.00	\$13,750.00	\$275,471.88	*Principal Due	Apr 1 of each year
						* Interest Due	Apr 1 & Oct 1 of each year
2025 principal	\$180,000.00	\$325,000.00	\$210,000.00	\$130,000.00	\$845,000.00		
2025 interest	\$268,543.76	\$196,525.00	\$40,500.00	\$24,250.00	\$529,818.76		
2026 principal	\$185,000.00	\$340,000.00	\$225,000.00	\$130,000.00	\$880,000.00		
2026 interest	\$259,418.76	\$179,900.00	\$29,625.00	\$17,750.00	\$486,693.76		
2027 principal	\$200,000.00	\$355,000.00	\$235,000.00	\$140,000.00	\$930,000.00		
2027 interest	\$249,793.76	\$162,525.00	\$18,125.00	\$11,000.00	\$441,443.76		
2028 principal	\$205,000.00	\$375,000.00	\$245,000.00	\$150,000.00	\$975,000.00		
2028 interest	\$239,668.76	\$144,275.00	\$6,125.00	\$3,750.00	\$393,818.76		
2029-2037 principal	\$5,075,000.00	\$4,185,000.00	\$0.00	\$0.00	\$9,260,000.00		
2029-2037 interest	\$1,252,743.84	\$505,600.00	\$0.00	\$0.00	\$1,758,343.84		
2038-2042 principal	\$3,340,000.00	\$0.00	\$0.00	\$0.00	\$3,340,000.00		
2038-2042 interest	\$183,815.64	\$0.00	\$0.00	\$0.00	\$183,815.64		
TOTAL principal	\$9,185,000.00	\$5,580,000.00	\$915,000.00	\$550,000.00	\$16,230,000.00		
TOTAL interest	\$2,590,506.40	\$1,291,150.00	\$117,250.00	\$70,500.00	\$4,069,406.40		

DEBT SERVICE FUND

PAID FROM:

	<u>2023A R&B</u>	<u>TOTALS</u>	
2024 interest	\$376,988.89	\$376,988.89	* Principal Due Feb 1 of each year
2025 principal	\$600,000.00	\$600,000.00	* Interest Due Feb 1 & Aug 1 of each year
2025 interest	\$443,500.00	\$443,500.00	
2026 principal	\$780,000.00	\$780,000.00	
2026 interest	\$409,000.00	\$409,000.00	
2027 principal	\$815,000.00	\$815,000.00	
2027 interest	\$369,125.00	\$369,125.00	
2028 principal	\$855,000.00	\$855,000.00	
2028 interest	\$327,375.00	\$327,375.00	
2029-2034 principal	\$6,120,000.00	\$6,120,000.00	
2029-2034 interest	\$961,750.00	\$961,750.00	
TOTAL principal	\$9,170,000.00	\$9,170,000.00	
TOTAL interest	\$2,887,738.89	\$2,887,738.89	



REQUEST FOR BOARD ACTION

Requested Board Date: 06/18/2024	Originating Dept.: A/T
Preferred 2nd Date:	
Discussion Item:	Presenter: Jean
Resolution to designate the County Auditor/Treasurer for electronic reporting of school data submissions to the Department of Education	estimated time needed:
Board Action: <input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Designate the County Auditor/Treasurer as the Identified Official with Authority (IOwA) to electronically report school data submissions to the Department of Education with attached "Education Identity and Access Management Board Resolution".

Background Information:

The Department of Education has a new electronic reporting system, called "County Auditor Reporting Data Submissions (CARDS)" for the following school reports, of which annually, the County Board needs to designate an individual to act as the Identified Official with Authority (IOwA) for the County:

- School Tax
- Abatement
- Six-Month Abatement
- County Apportionments
- Tax Increment Financing (TIF)
- Taconite

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

Reviewed by Administrator: Yes No

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

Redwood County Board of Commissioners

P.O. Box 130 Redwood Falls, MN 56283



Education Identity and Access Management Board Resolution

The Minnesota Department of Education (MDE), Professional Educator Licensing Standards Board (PELSB), and Office of Higher Education (OHE) require annual designation of an Identified Official with Authority (IOWA) for each local educational agency that uses the Education Identity and Access Management (EDIAM) system. The IOWA is responsible for authorizing, reviewing, and recertifying user access for their local educational agency in accordance with the State of Minnesota Enterprise Identity and Access Management Standard, which states that all user access rights to Minnesota state systems must be reviewed and recertified at least annually. The IOWA will authorize user access to State of Minnesota Education secure systems in accordance with the user's assigned job duties, and will revoke that user's access when it is no longer needed to perform their job duties.

Your school board or equivalent governing board must designate an IOWA to authorize user access to State of Minnesota Education secure websites for your organization. This EDIAM board resolution must be completed and submitted to the Minnesota Department of Education annually, as well as any time there is a change in the assignment of the Identified Official with Authority.

It is strongly recommended that only one person at the local educational agency or organization (the superintendent or exec. director) is designated as the IOWA. The IOWA will grant the IOWA Proxy role(s).

Designation of the Identified Official with Authority for Education Identity and Access Management

Organization Name: _____ Redwood County _____

6-Digit or 9-Digit Organization Number (e.g. 1234-01 or 1234-01-000): _____ 0064-91 _____

Superintendent or Exec. Director Name: _____ James Salfer _____

Will act as the IOWA? ____ Yes __X__ No

If no, identify below the individual who will act as the IOWA for your organization.

The Superintendent or Exec. Director recommends the Board authorize the below named individual(s) to act as the Identified Official with Authority (IOWA) for this organization:

Print Name: _____ Jean Price _____

Title: _____ Auditor-Treasurer _____

Board Member Signature:

Name: _____

Date: _____

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

2nd District
JIM SALFER
865 Pine Street
Wabasso, MN 56293
(507) 829-8029
Jim_S2@co.redwood.mn.us

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

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

5th District
DAVE FORKRUD
P.O. Box 235
Belview, MN 56214
(507) 430-1907
Dave_F@co.redwood.mn.us



REQUEST FOR BOARD ACTION

Requested Board Date:	6/18/2024	Originating Department:	Aud/Treas
Preferred 2nd Date:			
Discussion Item:	Presenter: Jean		
RACC rental agreement	estimated time needed:	5 min	
Board Action: <input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only			

If Action, Board Motion Requested:

Motion to pass rental agreement to hold the Election Judge and Clerk training at the Redwood Area Community Center on June 25th.

Background Information:

Election judges and clerks must be trained to conduct Elections. Training date set for June 25th at the Redwood Area Community Center.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

Reviewed by Administrator: Yes No

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

Redwood Area Community Center Rental Information

Thank you for your interest in the **Redwood Area Community Center (RACC)**. We are the area's premier meeting and conference facility. Our staff at the RACC is dedicated to doing everything possible to make your event successful. As you plan the specific requirements, please feel free to contact the RACC at any time to insure every detail meets your needs. Our staff can answer your questions and offer suggestions to make sure the event goes exactly as you intend.

To secure your reservation please take care of the tasks marked below:

X Review your rental agreement to make sure all contact information is completed and correct. After you have reviewed the information initial, sign and date the rental agreement.

X Return one copy of the rental agreement back with your deposit or full payment.

_____ Review the liquor agreement, select the appropriate choice, sign and date. Return the yellow copy back to the RACC.

_____ Provide a certificate of insurance, listing the Redwood Area Community Center as an additional location.

_____ Provide a ST3 form, showing your tax exempt status.

_____ Additional Comments:

Thank you, Lisa 

Again we thank you for choosing the Redwood Area Community Center for your event. If you have any questions feel free to contact our staff.

Contract #: 4250
Invoice #:

Redwood Area Community Center Rental Contract

THIS AGREEMENT is made 24th day of May, 2024

between the City of Redwood Falls, Redwood County, Minnesota hereinafter referred to as the CITY, as operator of the Redwood Area Community Center and the person(s) or organizations whose names and signatures appear at the bottom of this document, hereinafter referred to as the RENTAL PARTY.

Date of Event:	June 25, 2024	Facility:	Conf Ctr	Rental Time:	8:00 am - 4:30 pm
Date of Event:		Facility:		Rental Time:	
Date of Event:		Facility:		Rental Time:	

RENTAL PARTY INFORMATION

Rental Party Contact Person: Jean Price

Business or Organization: Redwood County

Meeting Name: Redwood County

Address: 403 South Mill St PO Box 130 City: Redwood Falls State: MN Zip Code: 56283

Office #: Mobile #: Email:

Alternate Contact Information

Name:

Address: City: State: Zip Code:

Office #: Mobile #:

Bill of Usage - ALL rates are from the RACC current rate schedules

Facility Rental Rate: \$345

Misc. Fees: \$

Sales Tax: \$

Sub-Total: \$345

Damage Deposit: \$

Grand Total: \$345
1/2 Due today, remaining due 30 days prior to rental date

Deposits, Cancellation and Refunds

Only the person signing the rental contract may make cancellations. The renter may only cancel the reservation by giving written notice to the Building Staff. See Cancellation Notice Form. Renter acknowledges that securing rental space at the Community Center limits opportunities other groups would otherwise have to rent the space. In the event of a cancellation, the renter will be reimbursed on the following scale:

1. If the cancellation notice is received more than 180 days prior to the event, renter will receive a refund of the entire rental fee less a \$25.00 handling charge.
2. If the cancellation notice is received less than 180 days but more than 30 days prior to the event, renter will receive a refund equal to 50% of the rental fee.
3. If the cancellation notice is received less than 30 days prior to the event, renter will not receive a refund of any portion of the rental fee.

I have read this rental contract and the attached policies and procedures manual for the facilities that I am renting. I understand all of the policies and procedures contained therein and agree to abide by these policies and procedures during the rental period.

I agree that all activities undertaken by me or my organization as part of this rental agreement are at my or the organization's sole risk. Neither the City of Redwood Falls nor I.S.D. 2897, or their employees or agents, shall be liable for any claims, demands, injuries, actions or causes of actions whatsoever made against me or the organization, or its property, arising out of or connected to my actions or the organization's actions related to this rental agreement.

Rental Party Signature: Date:

RACC Staff Signature: Lisa Zollner Date: 05/24/2024

Initials: I have read the RACC Policies & Procedures

DATA PRIVACY ADVISORY

The Minnesota Data Practices Act (Minnesota Statutes 13.04, Subdivision 2) requires when you are requested to provide private or confidential data about yourself. You must be informed of the following information:

- The purpose and intended use of the requested information;
- Whether you may refuse or are legally required to supply the information;
- Any known consequence to you of providing the information or refusing to provide the information; and
- The identity of other persons or agencies authorized by State or Federal Law to receive the data.

In accordance with the Minnesota Government Data Practices Act, the Redwood Area Community Center (RACC) advises our customers of the following:

The information you provide on this application is private data and not available to the public. The information you supply on the agreement or registration form will be used for the following reasons:

- To have all contact (emergency) information available
- To enable us to make rosters for activities
- To enable us to contact you if additional information is required, to send you appropriate notices

You are not legally required to provide this information, but we will not be able to register for an activity, purchase a membership or rent a facility without it.

The information you provide may be accessible to the following persons or entities:

- You and persons who have your express, written consent may receive the information;
- RACC officials (City of Redwood Falls) officials and staff members who have a need to know about the information in the course of their duties or responsibilities;
- A law enforcement agency that requests access to the data in connection with an investigation;
- A school for purposes of compiling pupil census data;
- The Metropolitan Council for use in studies or analyses required by law;
- A public child support authority for purposes of establishing or enforcing child support;
- A person where use of the data directly advances the general welfare, health, or safety of the public; or
- Credit or collection agencies to determine your credit rating or to assist in collecting on your account for services should it become delinquent;

In accordance with MN Statutes Sections 13.03 & 13.04, I acknowledge by signing this application form that I have been informed of and understand my rights under the Minnesota Government Data Practices Act and hereby consent to the release of the above information for those purposes as stated herein.

Policy and Procedures Contract

Reservation Procedure

Tentative reservations may be taken over the phone and space will be held seven (7) days from date of request.

One contact person must be designated to make all arrangements with Community Center staff.

Once a rental contract has been authorized, the holder cannot assign, transfer nor sublet to another party the use of the facility they reserved.

Rental events must conclude by 12:00 midnight; all guests must vacate the building by 12:30 a.m.; events with liquor/bar closes at 11:30 p.m.; events with DJ/band at 11:45 p.m.; unless other arrangements are made prior to the event. A fee will be charged for late departures.

RENTAL CHARGES

Rental rates are dependent upon size of room, length of use (min. 3 hour rental), and user category.

Rental rates are established by resolution of the City Council and subject to change. Consult a current rental rate schedule.

A rental deposit of 50% of the room rental is required to guarantee a reservation. The balance of the total rental fees, including the required damage deposit, is due at least 30 days prior to the rental date. If all fees are not paid in full 30 days prior to the rental date, the reservation will be canceled. If a reservation is made less than 30 days prior to the rental date, the rental payment and damage deposit are due at the time of reservation. If the payment is not received, the reservation will be canceled. No interest will be paid on rental deposits.

Rental rates include the designated room, podium, coat rack, portable bar, and standard table and chair set-up.

Note: China, glassware and flatware are not provided.

Fees cover the use of reserved facilities according to the hours indicated on the rental contract. This includes all set-up time by the caterer and/or the rental party. Use of the catering kitchen is included with your rental. Please note: Multiple groups may be using the catering kitchen simultaneously - so there is no "exclusive use" of the kitchen.

Audio-visual equipment is available for an additional charge. Consult a current rental rate schedule.

ALCOHOL USE

Alcohol use is permitted in the Conference Center and Civic Arena under certain conditions and must only be available as part of a rental contract. Consult 'Liquor Contract' for procedures regarding use of alcohol.

SMOKING AND GAMBLING

Smoking is prohibited in the Redwood Area Community Center. Please notify your guests about the no smoking policy. Smoking is permitted outside of the Community Center. Any guest smoking inside the facility will result in forfeiture of the damage deposit.

Gambling is prohibited in the Redwood Area Community Center unless approved by permit for authorized charitable gaming.

DECORATIONS

All decorating plans must be pre-approved by the Building Staff. See 'Decorating Form'.

Candles may be used if flame is within a glass container. For safety reasons open flame candles are prohibited.

To preserve the condition of the Community Center for you and other users, decorations, banners or signs cannot be taped, pinned or affixed to the walls, ceilings or windows unless permission has been granted by the Building Staff.

To preserve the flooring and floor cleaning equipment, the use of sand, loose flower petals, rice, confetti including types such as metallic, plastic and paper is not permitted as a decoration in the Community Center and associated areas.

No smoke or fog from the DJ or band is allowed.

USE OF FURNISHINGS

Objects (including tables) must be carried across the floor unless they are on wheels. (Please do not drag items across the floor.)

Furnishings (including tables and chairs) are not permitted outside of the building. Renters may bring their own outdoor furniture as desired.

TABLE LINENS AND CONTRACTED ITEMS

Table linens are available exclusively through the Redwood Area Community Center. Note: China, glassware and flatware are not provided. The renter should arrange for contracted items (dishes, etc.) to be removed from the facility no later than 12 hours (24 hours for Saturday rentals) after the event date. The Redwood Area Community Center is not responsible for any items left at the facility.

CATERING KITCHEN USAGE

A spacious catering kitchen makes food service easy and convenient.

Use of the catering kitchen is permitted as part of a room rental contract. Please note: Multiple groups may be using the catering kitchen simultaneously - so there is no "exclusive use" of the kitchen.

USER CATEGORY

The following are descriptions of user groups: Category A: City of Redwood Falls, ISD 2897 and their ancillary organizations. (No damage deposit required.); Category B: Civic, charitable, service clubs, and other governmental organizations.; Category C: Private individuals, organizations, or businesses. There is no charge for Category A. Rental rates for Categories B and C are established by resolution of the City Council and subject to change. Consult a current rental rate schedule.

RENTER'S RESPONSIBILITY

The renter should arrange for contracted items (dishes, etc.) to be removed from the facility no later than 12 hours (24 hours for Saturday rentals) after the event date. The Redwood Area Community Center is not responsible for any items left at the facility. Neither the City of Redwood Falls nor I.S.D. 2897, or their employees or agents, shall be liable for any claims, demands, injuries, actions or causes of actions whatsoever made against me or the organization, or its property, arising out of or connected by my actions or the organization's actions related to his rental agreement. To help insure the safety of guests and users, as well as promoting a successful event, disorderly conduct is prohibited and punishable by ejection for the disorderly person(s) from the facility. Renters are encouraged to consult with their insurance agent regarding appropriate coverage. The rental party takes full responsibility for conduct of its guests or others present during the rental period, and for any loss, breakage or damage to the rooms, equipment or other property caused or incurred during the rental period. The City of Redwood Falls and ISD 2897 are not liable for any loss, damage, injury or illness by the renter of the facilities in the Community Center. Neither the City of Redwood Falls, ISD 2897 nor its employees or agents can be held responsible for any items that are left at the facility by either the renter, caterer or contracted services. Any personal property kept in or at the facility will be at renters' own risk, and the City of Redwood Falls, ISD 2897, its Officials, Employees and Agents accept no responsibility for private property left after an event. In the interest of fairness to all users, sound levels for bands/DJs and audio equipment shall be maintained at a responsible level. The renter must comply with all applicable City ordinances, State statutes, Federal laws and the rules of the Redwood Area Community Center. Specific to rental party, all tables should be cleared off after the event and all trash consolidated into the proper receptacles. All decorations and personal items must be removed from the facility. Renters may elect to have the Building Staff do all post-event cleaning which will result in forfeiture of the damage deposit. Youth activity groups (participant ages 17 and younger) must be chaperoned on a ratio of one adult per ten youth, or other ratio, as staff deems necessary. Youth activity groups must be accompanied by a parent or guardian. All rental contracts shall be signed by a person or persons authorized to sign the contract on behalf of the user group.



AMOUNT DUE \$345.00
DUE DATE 06/25/2024

Invoice

05/17/2024 11:38 AM

Account Information

Redwood County
403 South Mill St
PO Box 130
Redwood Falls, MN 56283

Item	Amount Due
Redwood Area Community Center Conference Center Jun 25, 2024 8:00 AM-4:30 PM - Full Conference Center Day - B: \$345/Block	\$345.00

Total Due \$345.00

Redwood Falls

901 Cook Street
Redwood Falls, MN 56283

507-616-7444
recdept@ci.redwood-falls.mn.us
<https://redwoodareacommunitycenter.com/>


Assistant County Attorney



REQUEST FOR BOARD ACTION

Requested Board Date:	6/18/2024	Originating Dept.:	A/T
Preferred 2nd Date:			
Discussion Item:	Presenter: Jean		
Establish a County Absentee Ballot Board for the 2024 Primary and General Election	estimated time needed:		
Board Action: <input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only			

If Action, Board Motion Requested:

Per MN Statute 203B.121, subd. 1, the County Board establishes by resolution the Redwood County Absentee Ballot Board for the 2024 Primary and General Election and pay them at the rate of \$20.21 (Grade 8, Step 1).

Background Information:

Per MN Statute 203B.121, subd. 1, the County Board is required to establish by resolution the Redwood County Absentee Ballot Board for the 2024 Primary and General Election.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

Reviewed by Administrator: Yes No

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

Redwood County Board of Commissioners

403 South Mill Street

P.O Box 130

Redwood Falls, MN 56283

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

redwoodcounty-mn.us



**ESTABLISHING A COUNTY ABSENTEE BALLOT BOARD
2024 PRIMARY AND GENERAL ELECTIONS**

WHEREAS, Redwood County is required by Minn. Stat. § 203B.121, Subd. 1(a) to establish a County Absentee Ballot Board for the 2024 Primary and General Elections; and

WHEREAS, this authorization will bring uniformity in the processing of accepting or rejecting returned regular absentee ballots to Redwood County Elections that would consist of deputy county auditors who have received training in the processing and counting of absentee ballots; and

WHEREAS, would consist of a sufficient number of election judges trained in the handling of absentee ballots and appointed as provided in Minn. Stat. § 204B.19 to Minn. Stat. § 204B.22 to specifically handle those absentee ballots requiring signature comparisons per Minn. Stat. § 203B.121, Subd. 2(b)(3) ; and

WHEREAS the County Absentee Ballot Board must begin this process 46 days prior to the 2024 Primary and General Elections;

THEREFORE, BE IT RESOLVED THAT, the Redwood County Board of Commissioners hereby establishes the Redwood County Absentee Ballot Board and appoints Jean Price, Redwood County Auditor/Treasurer; Deputy County Auditors; Julie Zimmermann, Rachel Woelfel, and Lisa Guggisberg, and the following election judges; Quentin Rath, Tamara Houle, Jan Nelson, Jacalyn Lueck, Margaret Blue, Tiffany Lesmeister-Knott, Julie Rath, Mary Bratsch and authorizes the Redwood County Auditor/Treasurer to train and oversee the Redwood County Absentee Ballot Board for the 2024 Primary and General Elections. The Redwood County Auditor/Treasurer is also given authority to hire and train additional election judges in an emergency situation. The hourly rate paid to election judges will be \$20.21 (Grade 8, Step 1).

Jim Salfer, Board Chair

Attest: _____
Vicki Kletscher
Redwood County Administrator

Dated this 18th day of June 2024

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

2nd District
JIM SALFER
865 Pine Street
Wabasso, MN 56293
(507) 342-2431
Jim_S2@co.redwood.mn.us

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

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

5th District
DAVE FORKRUD
P.O. Box 235
Belview, MN 56214
(507) 430-1907
Dave_F@co.redwood.mn.us



REQUEST FOR BOARD ACTION

Requested Board Date:	6/18/2024	Originating Dept.:	A/T
Preferred 2nd Date:			
Discussion Item:	Temporary employees to help with election testing		
	Presenter:	Jean	
	estimated time needed:		
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Approve to pay temporary employees to help with testing of election equipment at the rate of \$20.21 (Grade 8, Step 1).

Background Information:

Approve to pay temporary employees to help with testing of election equipment at the rate of \$20.21 (Grade 8, Step 1).

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

Reviewed by Administrator: Yes No

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



REQUEST FOR BOARD ACTION

Requested Board Date:	6/18/2024	Originating Dept.:	A/T						
Preferred 2nd Date:									
Discussion Item:	<table border="1"> <tr> <td>Budget Amendments</td> <td>Presenter:</td> <td>Jean</td> </tr> <tr> <td></td> <td>estimated time needed:</td> <td></td> </tr> </table>			Budget Amendments	Presenter:	Jean		estimated time needed:	
Budget Amendments	Presenter:	Jean							
	estimated time needed:								
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only							

If Action, Board Motion Requested:

Approve the budget amendments for EDA.

Background Information:

Due to the creation of an EDA fund, the budget initially setup in the General Fund needs to be amended to go towards the correct budget accounts for 2024.

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 ****

AccountNumber	ACCOUNTDESCRIPTION	COLUMNAMOUNT1	Budget Adjustment	NEW BUDGET AMOUNT	NEW 2024 EDA BUDGET	AMENDED ADMINISTRATION DEPT 031
01-041-000-0000-5001	PROPERTY TAXES-CURRENT	(8,739,993.00)	110,467	(8,629,526)	13-704-000-0000-5001 (110,467)	
01-041-000-0000-5205	DISPARITY REDUCTION AID	(23,405.00)	318	(23,087)	13-704-000-0000-5205 (318)	
01-041-000-0000-5208	MARKET VALUE CREDIT	(211,571.00)	2,880	(208,691)	13-704-000-0000-5208 (2,880)	
01-041-000-2810-5710	EDA LOAN INTEREST INCOME	(3,363.00)	3,363	0	13-704-000-2810-5710 (3,363)	
01-704-000-0000-6103	SALARIES & WAGES-REGULAR	72,144.00	(72,144)	0	13-704-000-0000-6103 72,144	
01-704-000-0000-6153	EMPLOYER CAFETERIA CONTRIBUTION	12,281.00	(12,281)	0	13-704-000-0000-6153 12,281	
01-704-000-0000-6163	PERA-COUNTY SHARE	5,411.00	(5,411)	0	13-704-000-0000-6163 5,411	
01-704-000-0000-6175	FICA-COUNTY SHARE	4,473.00	(4,473)	0	13-704-000-0000-6175 4,473	
01-704-000-0000-6176	MEDICARE-COUNTY SHARE	1,046.00	(1,046)	0	13-704-000-0000-6176 1,046	
01-704-000-0000-6202	EDA TELEPHONE/FAX EXPENSE	660.00	(660)	0	13-704-000-0000-6202 660	
01-704-000-0000-6242	EDA DUES AND REGISTRATIONS	2,000.00	(2,000)	0	13-704-000-0000-6242 2,000	
01-704-000-0000-6282	EDA BOARD EXPENSE (PER DIEMS)	3,450.00	(3,450)	0	13-704-000-0000-6282 3,450	
01-704-000-0000-6331	EDA MILEAGE	200.00	(200)	0	13-704-000-0000-6331 200	
01-704-000-0000-6334	EDA LODGING & EXPENSE	2,000.00	(2,000)	0	13-704-000-0000-6334 2,000	
01-704-000-0000-6401	EDA OFFICE SUPPLIES	4,000.00	(4,000)	0	13-704-000-0000-6401 4,000	
01-704-000-0000-6801	OTHER ECONOMIC DEVELOPMENT-APPROPRIATION	17,262.00	(6,000)	11,262	13-704-000-0000-6801 6,000	
01-704-000-0000-6899	OTHER ECONOMIC DEVELOPMENT EXPENSES	8,500.00	(8,500)	0	01-031-000-0000-6899 0	8,500
01-704-000-2753-5218	STATEWIDE AFFORDABLE HOUSING AID	(91,063.00)	91,063	0	13-704-000-2753-5218 (91,063)	
01-704-000-2753-6802	STATEWIDE AFFORDABLE HOUSING AID EXPENSE	182,126.00	(182,126)	0	13-704-000-2753-6802 182,126	
			(96,200)		87,700	8,500



REQUEST FOR BOARD ACTION

Requested Board Date:	June 18, 2024	Originating Dept.:	Admin
Preferred 2nd Date:			
Discussion Item:	Presenter: Michelle Baumhoefner		
A.C.E. Annual report	estimated time needed:		
Board Action:	<input type="checkbox"/> Yes, action required	<input checked="" type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Annual report overview presented by Executive Director Michelle Baumhoefner and introduction of the new Redwood Program Manager Susann Zeug-Hoese

Background Information:

Annual report attached

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney:

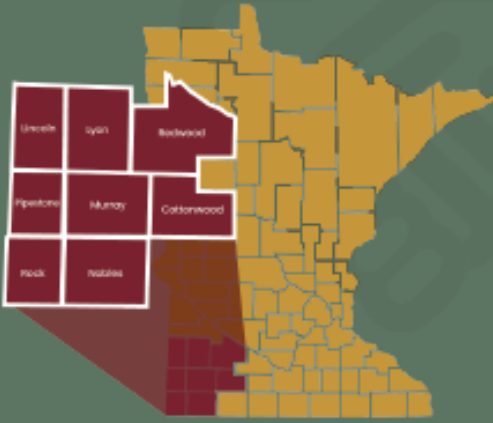
Date Requestor Requires Review Completion:

Administrators Comments:

Reviewed by Administrator: Yes No

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

2023



Our Mission

Creating strong, involved communities focusing on volunteerism and active living programs for adults 55 & above, and care partners of all ages.

Our Vision

Bringing volunteers and healthy living programs together to create communities where older adults and care partners thrive.

A.C.E. of SW Minnesota ANNUAL REPORT

Message from the Executive Director



Michelle Baumhoefner

Executive Director

2401 Broadway Avenue

Slayton MN 56172

(507) 360-4205

ACE.Director@co.murray.mn.us

www.aceswmn.org

It is my pleasure to present the 2023 Annual Report on behalf of A.C.E. of SW Minnesota.

I would like to take this opportunity to thank our dedicated volunteers for sharing their time, knowledge, and talents for the betterment of their communities and themselves, especially as we work to rebuild our volunteer counts and volunteer opportunities these past few years!

Upon reviewing the data listed within this report, it is evident that volunteerism has continued to improve over the last year. Both the number of active volunteers and the number of volunteer hours served in 2023 increased over the 2022 numbers. All eight Counties in our service area had Thrift Shops, Transportation, and/or Food Distribution/Food Delivery services make their Top 10 lists in 2023. Six of eight Counties also had Quilting stations make their Top 10 lists in 2023. This confirms that volunteers play a crucial role in providing essential services in all our communities! Additionally, Volunteers help build capacity and improve sustainability for the organizations that they serve and are vital resources in helping nonprofits deliver on their mission.

See the impact that A.C.E. of SW Minnesota Volunteers made in 2023 on the following pages!

Michelle



Your local VOICE for Aging Services & Volunteer Opportunities



2,591 volunteers collectively recorded 271,141 hours of service at 367 active volunteer stations. 51 of the 2,591 volunteers donated their time in more than one county.

This is equivalent to more than 130 full-time employees.

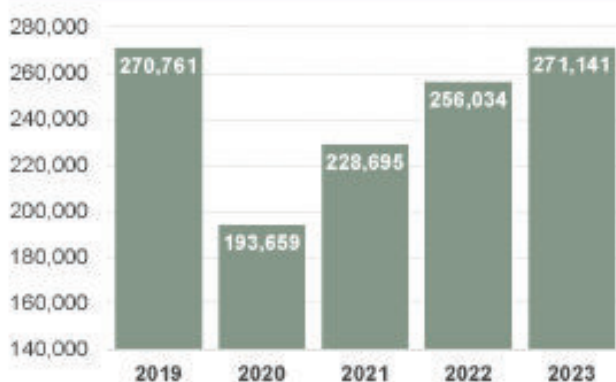
The cumulative cost per hour of volunteer service of all A.C.E. volunteers was \$1.97.

The task of putting a dollar value on volunteer time is a difficult one, because volunteers provide so many intangibles that cannot be easily quantified. Even so, the Bureau of Labor Statistics compiles yearly earnings data that is indexed by Independent Sector - a leadership network for nonprofits, foundations, and corporations - to generate a national rate for volunteer time as well as individual rates for each state. The estimated National value of volunteer time for 2023 was \$33.49 per hour and the estimated Minnesota value of volunteer time for 2023 was \$36.31 per hour. These estimates help quantify the enormous value of the services that volunteers provide.

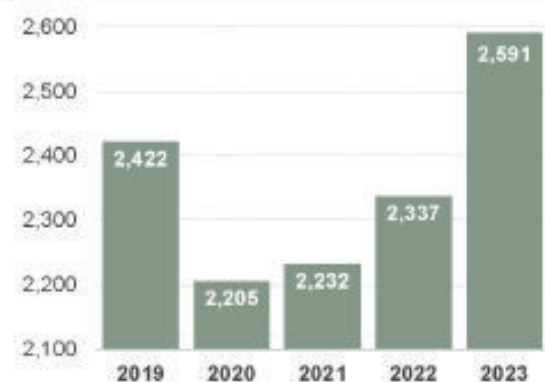
Using the 2023 National value of Volunteer Time (\$33.49 per hour), A.C.E. of SW Minnesota volunteers donated \$9,080,512 of service in 2023.

Using the 2023 Minnesota value of Volunteer Time (\$36.31 per hour), A.C.E. of SW Minnesota volunteers donated \$9,845,130 of service in 2023.

Annual Volunteer Hours 2019-2023



Annual Volunteer Count 2019-2023



AmeriCorps Seniors RSVP Grant - 2023 Primary Objectives and Outcome Projections	
1.	Access to Care - Evidence Based Health Promotion Programs 80 volunteers will serve 675 people, and help 235 people obtain increased health knowledge.
2.	Aging in Place - Companionship Programs and Services (Respite, Phone Reassurance, Friendly Visiting, Assisted Living sites, Sr Dining & Meals on Wheels programs) 625 volunteers will serve 775 people, and help 220 people improve their capacity for independent living through Respite, Sr Dining, and Meals on Wheels services.
3.	Obesity and Food - Nutrition and Food Support Programs (Backback School Programs, NAPS, Food Shelves, Food Pantries) 365 volunteers will serve 4,500 people and provide 450 individuals with increased food security through the NAPS program and at Food Shelves/Pantries.
4.	Financial Literacy - Tax Preparation Assistance/Services 14 volunteers will assist 1,500 people with their income taxes, generating \$650,000 in refunds.
5.	Veterans & Families Served - Transportation Service through Nobles Co. DAV van/shuttle 5 volunteers will assist 45 veterans, and provide 20 veterans with improved access to medical care.
6.	Other Community Priorities - All volunteer work not aligned with another Primary Objective 1,625 volunteers will serve at 220 volunteer stations.

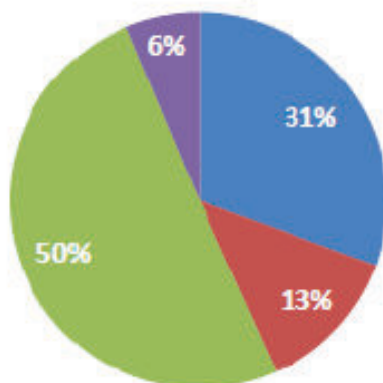
A.C.E. OF SOUTHWEST MINNESOTA Profit & Loss Comparison

Calendar Year 2023 vs. 2022

	Current Year Jan 1 - Dec 31, 2023	Prior Year Jan 1 - Dec 31, 2022	Current vs. Prior Year \$ Over/(Under)
Income			
4111 · Donations (includes Special Project Accounts)	\$ 7,451	\$ 12,615	\$ (5,164.00)
4150 · Program Income (Voluntary Contributions/Cost Share Income)	3393	2,693	700
4271 · United Way	1582	1,132	450
4280 · Wgtn Reg Health. Grant (\$3,604.34 bal. carryover to 2022)	0	3,604	
4351 · County Pledges	180246	166,622	14,624
4351 · Lyon County	46198	56,652	(10,454)
4351 · Pipestone County (includes New County Membership fee)	55934	0	55,934
4621 · Miscellaneous Revenue (includes Contract Revenue. Rebates)	10382	16,358	(5,976)
4651 · Interest Revenue	12336	1,013	11,323
4711 · MBA - State (RSVP match) Grant	32032	32,032	0
4712 · MBA Dementia-Caregiver Grant	38850	18,150	20,700
4811 · DHHS - Federal RSVP Grant	82242	85,242	(3,000)
4833 · IIIE Respite-Counseling (Federal)	53868	41,339	12,529
4835 · IIID Evidence- Based Programming (Federal)	35250	26,350	8,900
Total Income	\$ 559,764	\$ 462,802	\$ 100,566
Expense			
5200 · Salary & Leave Benefits	\$ 304,946	\$ 284,873	\$ 20,073
5300 · Fringe	65675	72,075	(6,400)
6100 · Travel	28395	24,007	4,388
7410 · Postal Costs	4735	3,110	1,625
7420 · Phone & Internet	504	606	(103)
7510 · Printing-Marketing	12149	5,936	6,212
7530 · Supplies-Mtg Expenses	19402	13,509	5,893
7600 · Insurance (includes all business & volunteer coverages)	5366	5,021	365
8100 · Contracted Services (JPB Contract, MBA Grant Consultant)	53909	41,884	12,025
8300 · Volunteers Expenses	21694	17,495	4,199
8400 · Special Project Costs	16030	18,295	(2,264)
8900 · Miscellaneous Expenses	1834	1,529	305
Total Expense	534,659	488,339	46,319
Cash Basis-Income Over (Under) Expense	25,105	(25,537)	50,642

A.C.E. Funding Sources - 2023

■ Federal ■ State ■ County ■ Donations & Misc.



A.C.E. Funding Sources - 2023

	Amount	Percent
Federal	\$ 171,360	31.0
State	70,882	13.0
County	282,378	50.0
Donations & Misc.	35,143	6.0
Total	\$ 559,764	100.0



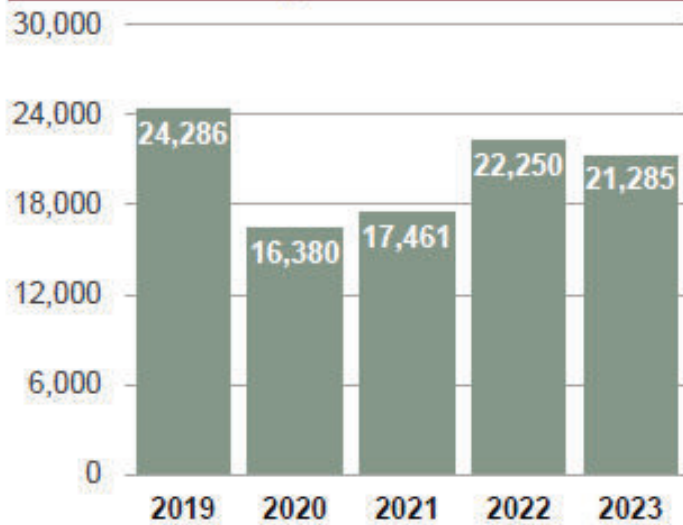
Brenda Skrove
Program Manager 07/07/2014-12/31/2023
 1012 - 5th Avenue, PO Box 123
 Windom MN 56101
 (507) 831-1803
ace.cottonwood@co.cottonwood.mn.us

**138 volunteers
 donated
 21,285 hours
 of service at
 38 locations**

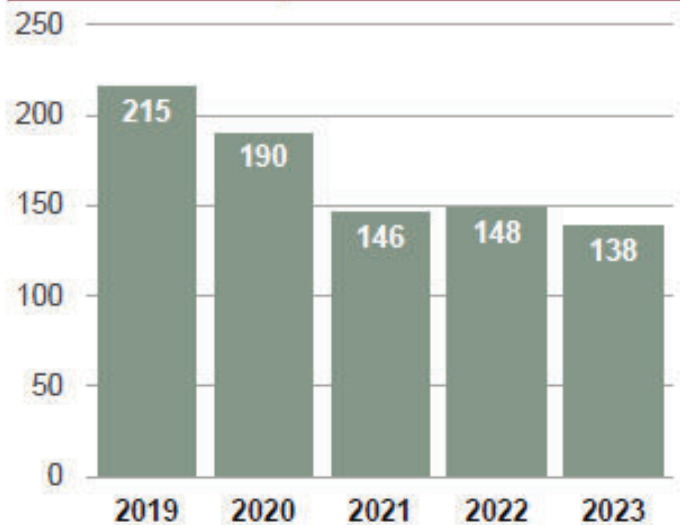
Programs offered in Cottonwood County include:

- AmeriCorps Seniors RSVP volunteer opportunities
- Self-supporting Services including Telephone Reassurance, Friendly Visiting, Nutrition Assistance Program for Seniors (NAPS)
- Caregiver Services including Respite, Counseling, Support Group, Powerful Tools for Caregivers class
- Alzheimer's and Dementia resources including Aging and Dementia Trainings, Dementia Friends sessions, Companion Pets, Building Better Caregivers class
- Evidence-based health & wellness programs including RSVP Bone Builders, A Matter of Balance, SAIL (Stay Active & Independent for Life), Living Well with Chronic Conditions, and Living Well with Diabetes

Cottonwood County Volunteer Hours 2019-2023



Cottonwood County Volunteer Count 2019-2023



1.	Cottonwood Co. Animal Rescue	14 volunteers	3,067 hours	25 served/month
2.	BARC, Inc.	14 volunteers	3,061 hours	465 served/month
3.	Care & Share Thrift Store	12 volunteers	2,609 hours	280 served/month
4.	Cottonwood Co. Historical Society	18 volunteers	2,169 hours	205 served/month
5.	Windom Area Sharing Center	5 volunteers	1,439 hours	470 served/month
6.	Mary & Martha's Pantry	11 volunteers	1,045 hours	95 served/month
7.	Windom - LSS Meals on Wheels	9 volunteers	991 hours	1,065 served/month
8.	Windom Area Hospital Auxiliary	21 volunteers	964 hours	525 served/month
9.	Mtn. Lake Heritage Village	8 volunteers	843 hours	130 served/month
10.	Mtn. Lake Loaves & Fishes Food Shelf	9 volunteers	652 hours	345 served/month



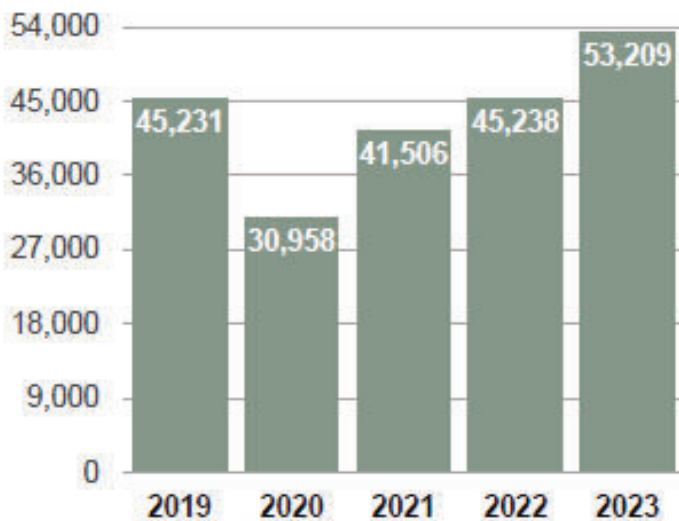
Jody Hexem
 Program Manager since 06/01/2020
 221 North Wallace Street, PO Box 79
 Ivanhoe MN 56142
 (507) 829-0780
ace.lincoln@co.lincoln.mn.us

**477 volunteers
 donated
 53,209 hours
 of service at
 70 locations**

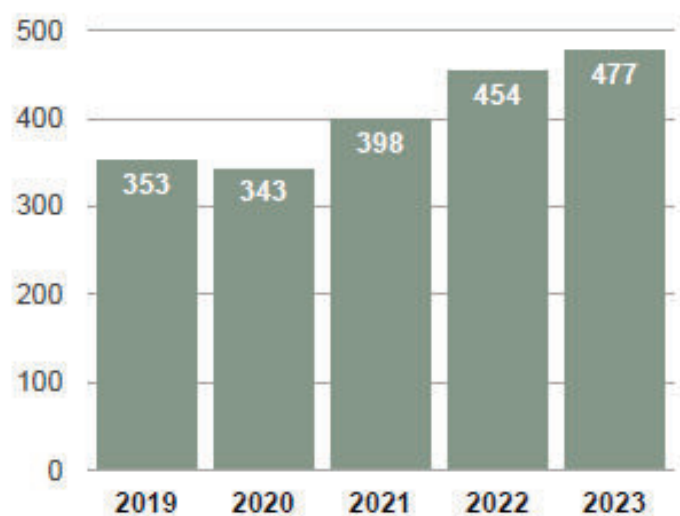
Programs offered in Lincoln County include:

- AmeriCorps Seniors RSVP volunteer opportunities
- Self-supporting Services including Telephone Reassurance, Friendly Visiting, Nutrition Assistance Program for Seniors (NAPS)
- Caregiver Services including Respite, Counseling, Support Group, Powerful Tools for Caregivers class
- Alzheimer's and Dementia resources including Aging and Dementia Trainings, Dementia Friends sessions, Companion Pets
- Evidence-based health & wellness programs including RSVP Bone Builders, A Matter of Balance, SAIL (Stay Active & Independent for Life), Living Well with Chronic Conditions

Lincoln County Volunteer Hours 2019-2023



Lincoln County Volunteer Count 2019-2023



1.	Ivanhoe VFW	21 volunteers	5,136 hours	120 served/month
2.	This Ol' Place Thrift Shop	29 volunteers	4,929 hours	105 served/month
3.	Divine Providence Thrift Shop	19 volunteers	2,676 hours	110 served/month
4.	Danebod Campus-Historical Site	39 volunteers	2,430 hours	240 served/month
5.	Bethany Elem WELCA Quilters	16 volunteers	1,902 hours	412 served in 2023
6.	UCAP Transportation Lincoln Co.	4 volunteers	1,771 hours	75 served/month
7.	Ivanhoe Senior Citizens	13 volunteers	1,680 hours	65 served/month
8.	Friendly Visiting - Lincoln Co.	21 volunteers	1,526 hours	40 served/month
9.	Windy Kitty Community Rescue	1 volunteer	1,254 hours	165 served/month
10.	Grace Lutheran Quilting	6 volunteers	1,222 hours	64 served in 2023



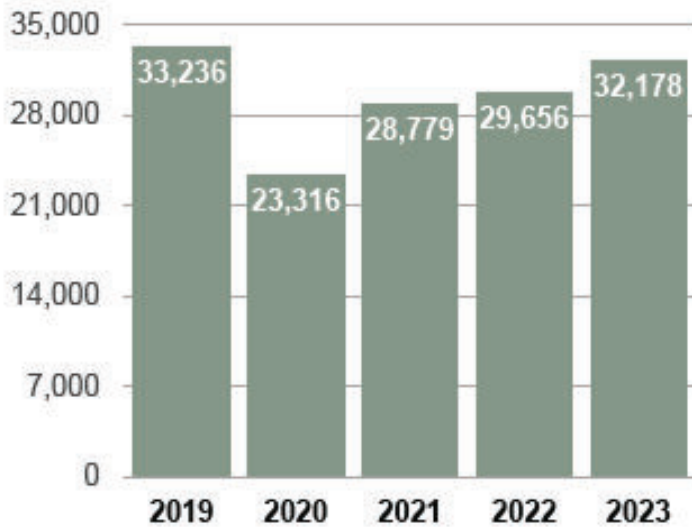
Joyce Wiekeraad
Program Manager since 04/03/2017
 2989 Maple Road
 Slayton MN 56172
 (507) 836-8705
 ace.murray@co.murray.mn.us

**381 volunteers
 donated
 32,178 hours
 of service at
 55 locations**

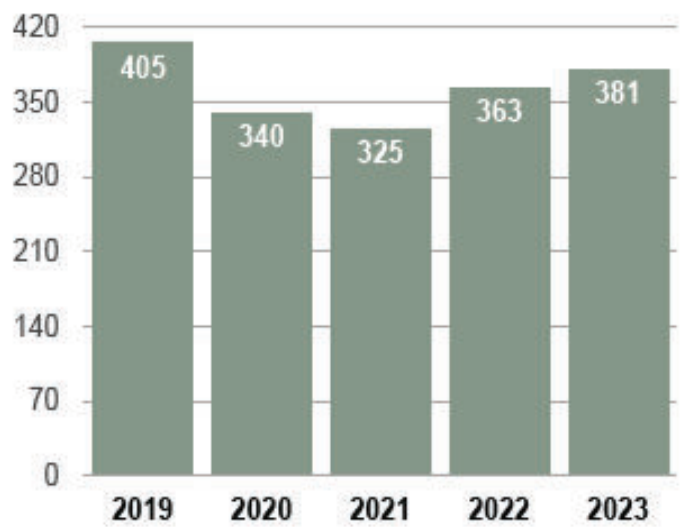
Programs offered in Murray County include:

- AmeriCorps Seniors RSVP volunteer opportunities
- Self-supporting Services including Telephone Reassurance, Friendly Visiting, Nutrition Assistance Program for Seniors (NAPS)
- Caregiver Services including Respite, Counseling, Support Group, Powerful Tools for Caregivers class
- Murray County Dementia Awareness Network providing Alzheimer's and Dementia resources including Aging and Dementia Trainings, Dementia Friends sessions, Companion Pets, Reminiscence Kits
- Evidence-based health & wellness programs including A Matter of Balance, SAIL (Stay Active & Independent for Life), Living Well with Chronic Conditions

Murray County Volunteer Hours 2019-2023



Murray County Volunteer Count 2019-2023



1.	Chandler Area Quilters	13 volunteers	3,084 hours	180 served in 2023
2.	Friendly Visiting Murray Co.	15 volunteers	2,800 hours	70 served/month
3.	Hospice of Murray Co. Special Events	48 volunteers	2,273 hours	205 served/month
4.	UCAP Transportation Murray Co.	4 volunteers	2,167 hours	90 served/month
5.	Christ Lutheran Special Events	28 volunteers	1,881 hours	35 served/month
6.	Sillerud Quilters & Friends	13 volunteers	1,863 hours	251 served in 2023
7.	Lake Wilson Clothing Center	8 volunteers	1,825 hours	75 served/month
8.	Murray County Food Shelf	31 volunteers	1,726 hours	230 served/month
9.	St. Ann's Special Events	45 volunteers	1,095 hours	435 served/month
10.	Lake Wilson Quilters	12 volunteers	991 hours	128 served in 2023



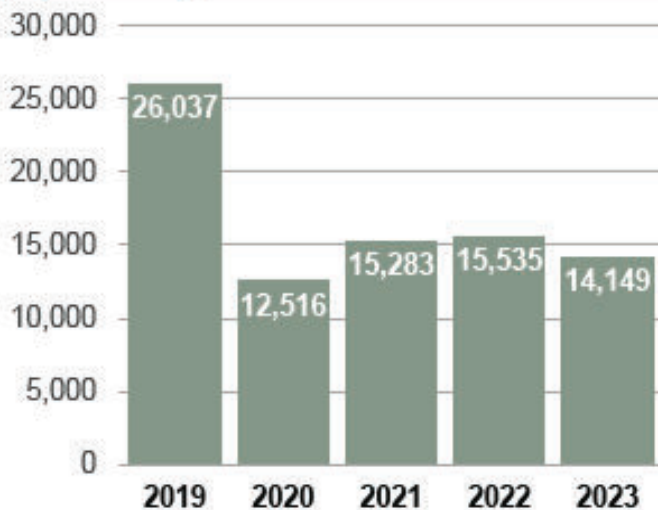
Angie Newville
 Program Manager since 07/31/2023
 607 West Main Street
 Marshall MN 56258
 (507) 532-1326
 ace.lyon@co.lyon.mn.us

**67 volunteers
 donated
 14,149 hours
 of service at
 17 locations**

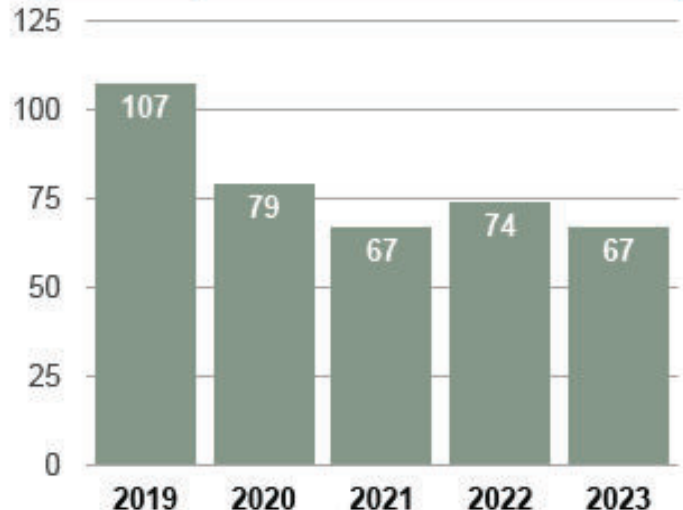
Programs offered in Lyon County include:

- AmeriCorps Seniors RSVP volunteer opportunities
- Self-supporting Services including Telephone Reassurance, Friendly Visiting, Nutrition Assistance Program for Seniors (NAPS)
- Caregiver Services including Respite, Counseling, Support Group, Powerful Tools for Caregivers class
- Marshall Area Dementia Awareness Network providing Alzheimer's and Dementia resources including Aging and Dementia Trainings, Dementia Friends sessions, Companion Pets, Reminiscence Kits
- Evidence-based health & wellness programs including A Matter of Balance, SAIL (Stay Active & Independent for Life), Tai Ji Quan: Moving for Better Balance

Lyon County Volunteer Hours 2019-2023



Lyon County Volunteer Count 2019-2023



1.	UCAP Transportation Lyon Co.	13 volunteers	9,658 hours	400 served/month
2.	Wheels Across the Prairie Museum	4 volunteers	1,417 hours	180 served/month
3.	Hill Street Place	12 volunteers	1,023 hours	75 served/month
4.	Tracy NAPS Site	12 volunteers	657 hours	120 served/month
5.	Grief Share Holy Redeemer	9 volunteers	276 hours	15 served/month
6.	Alz/Dementia Education MADAN	4 volunteers	267 hours	145 served in 2023
7.	Kitchen Table Food Shelf Marshall	1 volunteer	161 hours	1,000 served/month
8.	Ev Based Programs Lyon Co.	2 volunteers	111 hours	18 served/month
9.	Boulder Creek Assisted Living	1 volunteer	110 hours	30 served in 2023
10.	Friendly Visiting Lyon Co.	2 volunteers	97 hours	4 served/month



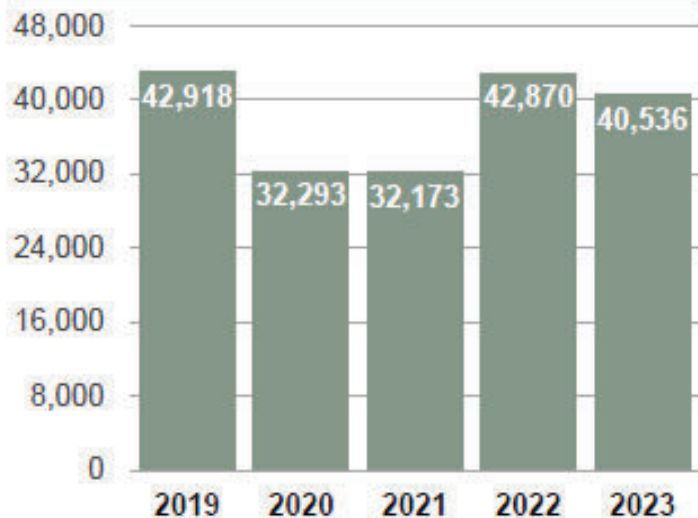
Joanne Bartosh
 Program Manager since 08/14/2000
 315 - 10th Street, PO Box 1011
 Worthington MN 56187
 (507) 295-5262
ace.nobles@co.nobles.mn.us

**368 volunteers
 donated
 40,536 hours
 of service at
 41 locations**

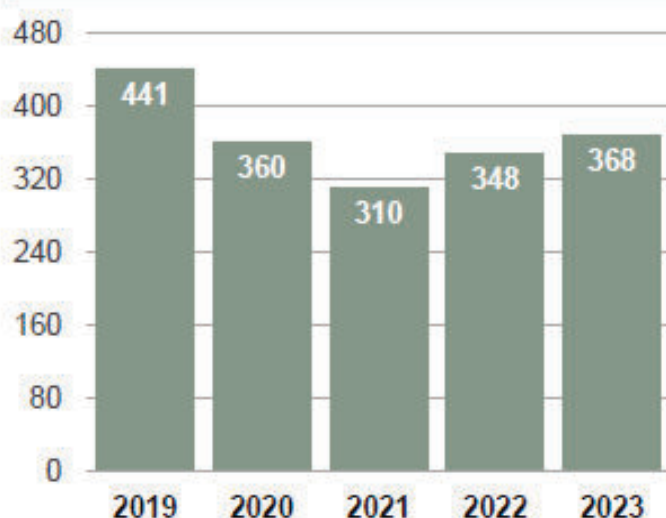
Programs offered in Nobles County include:

- AmeriCorps Seniors RSVP volunteer opportunities
- Self-supporting Services including Telephone Reassurance, Friendly Visiting, Nutrition Assistance Program for Seniors (NAPS)
- Caregiver Services including Respite, Counseling, Support Group, Powerful Tools for Caregivers class
- Alzheimer's and Dementia resources including Aging and Dementia Trainings, Dementia Friends sessions, Companion Pets, Building Better Caregivers class
- Evidence-based health & wellness programs including RSVP Bone Builders, A Matter of Balance, SAIL (Stay Active & Independent for Life), Living Well with Chronic Conditions, Living Well with Diabetes

Nobles County Volunteer Hours 2019-2023



Nobles County Volunteer Count 2019-2023



1.	B.F.M. Thrift Store	80 volunteers	11,698 hours	875 served/month
2.	Worthington Senior Dining	27 volunteers	2,574 hours	120 served/month
3.	Sanford Wgtn Reg Hospital Auxiliary	36 volunteers	2,549 hours	2,560 served/month
4.	RSVP Has Heart Club/Comm. Proj	10 volunteers	2,522 hours	334 served in 2023
5.	Wgtn Christian Church Food Shelf	16 volunteers	2,274 hours	470 served/month
6.	St. Matthew Quilting Group	10 volunteers	2,269 hours	273 served in 2023
7.	Wilmont Senior Center	6 volunteers	2,079 hours	44 served/month
8.	Manna Food Pantry Inc.	10 volunteers	1,816 hours	1,225 served/month
9.	Center for Actie Living (CAL)	10 volunteers	1,480 hours	800 served/month
10.	OLGC Quilters	16 volunteers	1,403 hours	109 served in 2023



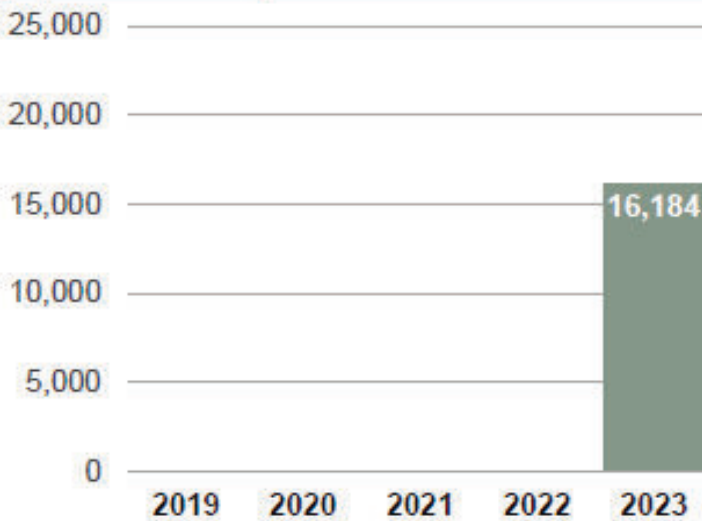
Jill Toering
 Program Manager since 01/02/2023
 416 South Hiawatha Avenue
 Pipestone MN 56164
 (507) 828-1238
 ace.pipestone@pcmn.us

**178 volunteers
 donated
 16,184 hours
 of service at
 25 locations**

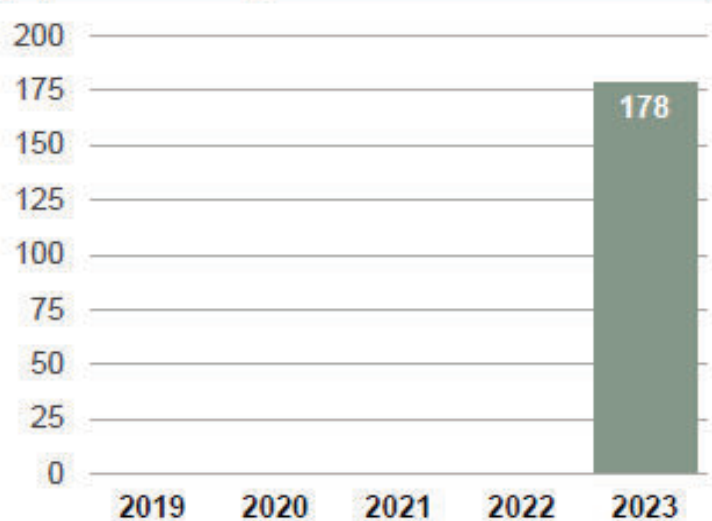
Pipestone County joined A.C.E. of Southwest Minnesota effective January 1, 2023! Programs and services offered in Pipestone County in 2023 include:

- AmeriCorps Seniors RSVP volunteer opportunities
- Self-supporting Services including Friendly Visiting, Nutrition Assistance Program for Seniors (NAPS)
- Caregiver Services including Respite, Counseling, Support Group, Powerful Tools for Caregivers class
- SW MN Dementia Awareness Network providing Alzheimer's and Dementia resources including Aging and Dementia Trainings, Dementia Friends sessions
- Evidence-based health & wellness programs including A Matter of Balance, SAIL (Stay Active & Independent for Life)

Pipestone County Volunteer Hours 2019-2023



Pipestone County Volunteer Count 2019-2023



1.	Pipestone Co. Food Shelf	19 volunteers	4,255 hours	1,225 served/month
2.	UCAP Transportation Pipestone Co.	4 volunteers	3,169 hours	150 served/month
3.	PCMC Gift Shop Office	40 volunteers	2,781 hours	2,330 served/month
4.	Pipestone Senior Citizens Center	13 volunteers	1,031 hours	150 served/month
5.	Pipestone Co. Fair	30 volunteers	1,015 hours	1,100 served in 2023
6.	Meals on Wheels - Pipestone	15 volunteers	492 hours	810 served/month
7.	Quilting Because	1 volunteer	337 hours	73 served in 2023
8.	Arts & Mentoring Project (AMP)	10 volunteers	280 hours	500 served in 2023
9.	Cornerstone Free Church	29 volunteers	253 hours	1,000 served in 2023
10.	Lights at the Lodge	3 volunteers	238 hours	2,908 served in 2023



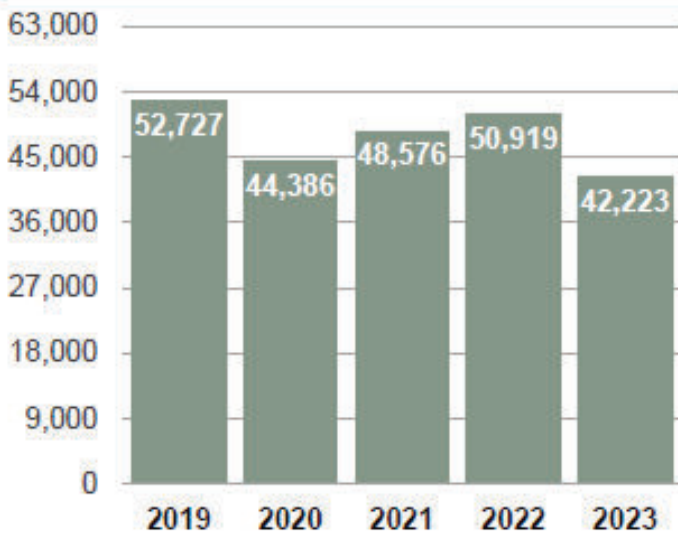
Samantha Amberg
 Program Manager since 08/28/2023
 302 3rd Street East, PO Box 130
 Redwood Falls MN 56283
 (507) 627-1016
 ace.redwood@co.redwood.mn.us

**398 volunteers
 donated
 42,223 hours
 of service at
 58 locations**

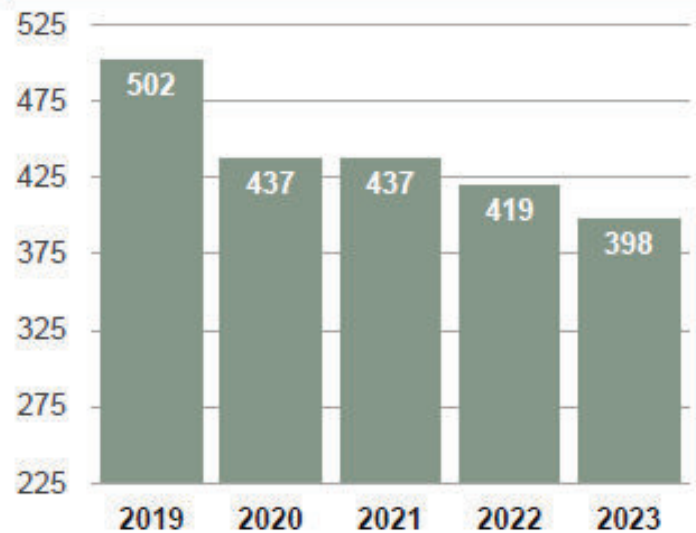
Programs offered in Redwood County include:

- AmeriCorps Seniors RSVP volunteer opportunities
- Self-supporting Services including Telephone Reassurance, Friendly Visiting, Nutrition Assistance Program for Seniors (NAPS)
- Caregiver Services including Respite, Counseling, Support Group
- Redwood Area Dementia Awareness Network providing Alzheimer's and Dementia resources including annual Dementia Education event, Aging and Dementia Trainings, Dementia Friends sessions, Companion Pets, Reminiscence Kits
- Evidence-based health & wellness programs including RSVP Bone Builders, A Matter of Balance, Living Well with Chronic Conditions

Redwood County Volunteer Hours 2019-2023



Redwood County Volunteer Count 2019-2023



1.	Westside Clothing Center	15 volunteers	6,390 hours	625 served/month
2.	Bridge Street Bargains Thrift Shop	14 volunteers	4,526 hours	420 served/month
3.	Wabasso Senior Dining	24 volunteers	4,223 hours	1,300 served/month
4.	Gloria Dei Mission Quilters	14 volunteers	3,518 hours	164 served in 2023
5.	CentraCare Hospital/Hospice	26 volunteers	3,123 hours	300 served/month
6.	UCAP Transportation Redwood Co.	5 volunteers	1,813 hours	70 served/month
7.	We Care Food Shelf	8 volunteers	1,739 hours	400 served/month
8.	Celebrate Redwood Falls	5 volunteers	1,707 hours	2,775 served in 2023
9.	Piece Makers Quilt Club-Redwood Falls	16 volunteers	1,214 hours	64 served in 2023
10.	Redwood Area Food Shelf	17 volunteers	1,174 hours	295 served/month



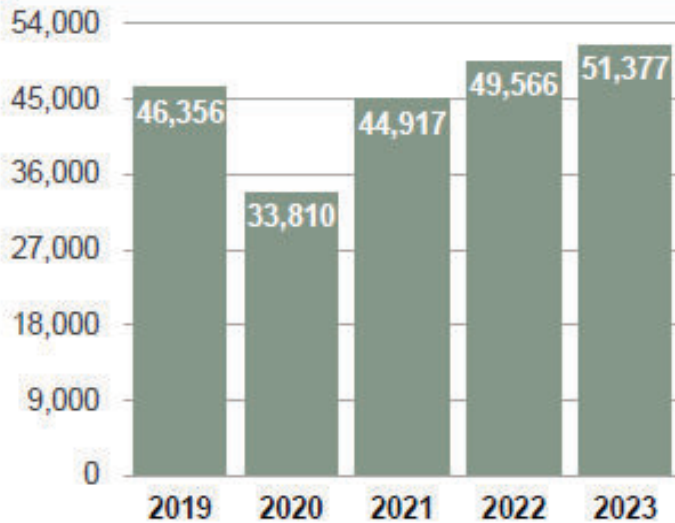
Linda Wenzel
 Program Manager since 7/1/2019
 105 South Estey Street, Suite #2
 Luverne MN 56156
 (507) 283-5064
ace.rock@co.rock.mn.us

**635 volunteers
 donated
 51,377 hours
 of service at
 63 locations**

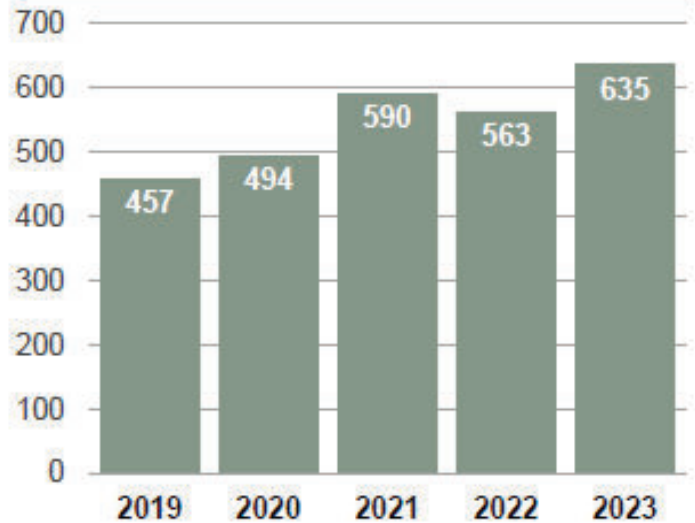
Programs offered in Rock County include:

- AmeriCorps Seniors RSVP volunteer opportunities
- Self-supporting Services including Telephone Reassurance, Friendly Visiting, Nutrition Assistance Program for Seniors (NAPS)
- Caregiver Services including Respite, Counseling, Support Group, Powerful Tools for Caregivers class
- SW MN Dementia Awareness Network providing Alzheimer's and Dementia resources including Aging and Dementia Trainings, Dementia Friends sessions, Companion Pets, Reminiscence Kits
- Evidence-based health & wellness programs including A Matter of Balance, SAIL (Stay Active & Independent for Life), Living Well with Chronic Conditions, Living Well with Diabetes
- Medical Equipment Rental

Rock County Volunteer Hours 2019-2023



Rock County Volunteer Count 2019-2023



1.	Grace Quilters	17 volunteers	3,667 hours	245 served in 2023
2.	Rock County Historical Society	31 volunteers	3,449 hours	420 served/month
3.	Sanford Medical Center - Luverne	37 volunteers	3,129 hours	700 served/month
4.	ATLAS-Rock Co/Redeemed Remnants	34 volunteers	2,979 hours	1,425 served/month
5.	Am Reformed Ch BC-Mission/Outreach	23 volunteers	2,124 hours	105 served/month
6.	Luverne Generations (Sr Center)	64 volunteers	2,095 hours	275 served/month
7.	Friendly Visiting	31 volunteers	2,034 hours	35 served/month
8.	LSS Mealsite at Generations	55 volunteers	1,999 hours	380 served/month
9.	St. John's Lutheran Church	12 volunteers	1,888 hours	25 served/month
10.	Rock Ranch	49 volunteers	1,728 hours	50 served/month



Since 1972, A.C.E. of SW Minnesota has been instrumental in coordinating volunteer services in local communities, and we look forward to sustaining our existing volunteer opportunities as well as obtaining new ones for many years to come! Over the years, we have expanded our programming to include more than just volunteer opportunities. We have added programs for Caregivers, Dementia education, and active/healthy living classes. All of the services we now offer help the aging members of our communities remain independent and safe in their own homes for as long as possible.

MEET THE BOARD

Joint Powers Board Members

Sherri Thompson - Board Chair, Rock County Commissioner
 Dean Nielsen - Vice Chair, Lincoln County Commissioner
 Dave Forkrud - Treasurer, Redwood County Commissioner
 Donna Gravley - Cottonwood County Commissioner
 Paul Graupmann - Lyon County Commissioner
 Jackie Meier - Murray County Commissioner
 Bob Demuth, Jr. - Nobles County Commissioner
 Dan Wildermuth - Pipestone County Commissioner
 Connie Frahm - Rock County, Advisory Council Rep.
 Jay Trusty, SRDC (non-voting member)

Joint Advisory Council Members

Cottonwood County - Deb Maxson & Sharol Cree
 Lincoln County - Karen Lichtsinn & Susan Johnson
 Lyon County - Jaen Weilage
 Murray County - Diane Malone
 Nobles County - Linda Koning & Karen Feit
 Pipestone County - Marie Ekdorn
 Redwood County - Sandy Gustad & LaMae Dahms
 Rock County - Connie Frahm & Adell (Donna) Johnson

Proud to be the local program sponsor of



REDWOOD COUNTY JAIL POPULATION MAY 2024

DATE	IN COUNTY		UN-SENTENCED			SENTENCED		UN-SENTENCED			TOTAL	TOTAL	GRAND	ADP
	MALE	FEMALE	MALE	FEMALE	TOTAL	OUT COUNTY		OUT COUNTY						
	MALE	FEMALE	MALE	FEMALE	TOTAL	MALE	FEMALE	MALE	FEMALE					
1	5	2	6	0	13	5	1	3	0	9	24	24	24.0	
2	7	2	6	0	15	5	1	3	0	9	24	48	24.0	
3	10	2	6	0	18	4	0	3	0	7	25	73	24.3	
4	10	2	6	0	18	4	0	3	0	7	25	98	24.5	
5	10	1	6	0	17	4	0	3	1	8	25	123	24.6	
6	7	1	6	0	14	5	0	3	1	9	23	146	24.3	
7	7	1	4	1	13	5	1	3	0	9	22	168	24.0	
8	7	1	5	2	15	5	1	3	0	9	24	192	24.0	
9	9	1	5	2	17	4	2	3	1	10	27	219	24.3	
10	11	1	5	2	19	4	2	3	1	10	29	248	24.8	
11	11	1	5	2	19	4	2	3	1	10	29	277	25.2	
12	7	1	8	2	18	3	2	3	0	8	26	303	25.3	
13	7	1	7	3	18	3	2	3	0	8	26	329	25.3	
14	6	1	7	2	16	5	2	4	0	11	27	356	25.4	
15	6	2	5	2	15	5	2	4	0	11	26	382	25.5	
16	6	2	5	4	17	5	2	4	0	11	28	410	25.6	
17	7	2	5	2	16	5	2	4	0	11	27	437	25.7	
18	7	2	5	2	16	5	2	4	0	11	27	464	25.8	
19	7	2	5	2	16	5	2	4	0	11	27	491	25.8	
20	6	2	7	2	17	5	2	4	1	12	29	520	26.0	
21	6	2	7	2	17	5	2	4	1	12	29	549	26.1	
22	6	2	7	2	17	5	2	2	1	10	27	576	26.2	
23	6	2	7	2	17	5	2	2	1	10	27	603	26.2	
24	7	2	8	2	19	5	2	2	1	10	29	632	26.3	
25	7	2	8	2	19	5	2	2	1	10	29	661	26.4	
26	5	2	8	0	15	5	1	2	1	9	24	685	26.3	
27	5	2	8	0	15	4	1	4	3	12	27	712	26.4	
28	4	2	8	0	14	4	1	4	3	12	26	738	26.4	
29	4	2	8	0	14	4	1	4	3	12	26	764	26.3	
30	4	2	10	2	18	3	1	4	2	10	28	792	26.4	
31	4	2	11	3	20	3	1	6	4	14	34	826	26.6	
TOTALS	211	52	204	45	512	138	44	103	27	312	826			
Ave.	6.8	1.7	6.6	1.5	16.5	4.5	1.4	3.3	0.9	10.1	26.6			



REQUEST FOR BOARD ACTION

Requested Board Date:	June 18, 2024	Originating Dept.:	Admin/RRRSWA
Preferred 2nd Date:			
Discussion Item:	Donation of Equipment to RRRSWA		
	Presenter:	Vicki K	
	estimated time needed:		
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Approve donation of Surplus Equipment to a nonprofit organization -RRSWA

Background Information:

Attached is the completed Surplus Equipment form pursuant to Redwood County policy for Donation of Surplus Equipment to a Nonprofit Organization. Previously, , since 2018, this attached list of equipment has been part of a equipment rental agreement between Redwood County and RRRSWA. Redwood Commissioners decided to donate the equipment rather than continue with the annual \$100 lease agreement.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney:

Date Requestor Requires Review Completion:

Administrators Comments:

Reviewed by Administrator: Yes No

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

Redwood County Policy for Donation of Surplus Equipment to a Nonprofit Organization

Purpose

The purpose of this Policy is to establish procedures for the Donation of Surplus Equipment by Redwood County to a Nonprofit Organization pursuant to Minnesota Statute § 471.3459.

Scope

This Policy applies to all Redwood County departments that generate Surplus Equipment and governs the actions of all Redwood County employees and officials.

Definitions

“County” means Redwood County, a political subdivision of Minnesota.

“County Board” means the Redwood County Board of Commissioners.

“Donation” means to contribute, donate or give Surplus Equipment at no cost to a Nonprofit Organization that serves a public purpose and benefits its community as a whole.

“Eligible Organization” means a Nonprofit Organization serving one or more of the following functions: cultural, historical, educational, safety, social services, environmental or economic.

“Fair Market Value” means the price at which property would change hands between a willing buyer and a willing seller, neither being under any compulsion to buy or to sell and both having reasonable knowledge of all relevant facts.

“Nonprofit Organization” means an organization formed under Section 501(c)(3) of the Internal Revenue Code.

“Policy” means this Policy herein as adopted by the County Board.

“Surplus Equipment” means equipment used by any of the County’s departments, and such equipment, including, but not limited to cellular phones and emergency medical and firefighting equipment that is no longer needed by the County because it does not meet industry standards or has minimal or no resale value.

“Surplus Equipment Form” means the form attached as Exhibit A to this Policy that must be filled out by a Nonprofit Organization requesting a Donation of Surplus Equipment.

Procedure

The County may offer surplus equipment for Donation in conformance with the following guidelines:

1. Identify Surplus Equipment. Department Heads are responsible for monitoring their equipment and shall identify and report all Surplus Equipment on a periodic basis or as otherwise requested.
2. Determine the Fair Market Value of Surplus Equipment. The Department Head shall recommend the Fair Market Value of the Surplus Equipment, if required.
3. County Board Declaration. The list of the Surplus Equipment shall be presented to the County Board. The County Board shall approve or deny the surplus equipment as eligible for donation. The County has no obligation to make a Donation of Surplus Equipment. Surplus Equipment that is not donated may be sold, recycled or discarded as allowed by law.
4. Donation. After the County Board has determined the Surplus Equipment is eligible for Donation, the department head shall be responsible for coordinating the Donation of the Surplus Equipment in accordance with the terms of this Policy.
5. Transfer between Departments. All Surplus Equipment must first be considered for transfer between departments for the benefit of the County.
6. Advertisement. Surplus Equipment shall be posted as eligible for Donation on the County's website. The County may also use other reasonable means to notify Eligible Organizations about the availability of Surplus Equipment.
7. Approval of Donation. Donation must be approved by the County Board.
8. Prioritization of Donations. If more than one Eligible Organization requests a Donation for the same Surplus Equipment, the County shall consider factors it deems relevant including how the Surplus Equipment will be used, the benefit to the Eligible Organization, the impact on the County, how the Donation will accomplish goals of the County Board, and any previous Donation to the Eligible Organization.
9. Conflict of Interest. All County employees and officials are prohibited from taking possession of any Surplus Equipment on behalf of an Eligible Organization.
10. As Is. A Donation of Surplus Equipment is made "as is" with no warranty, guarantee or representation of any kind, express or implied, as to the condition, utility, or usability of the Surplus Equipment offered. The Surplus Equipment may be defective and cannot be relied upon for safety purposes.
11. Title/Transfer Fees. Any fees required to transfer the Surplus Equipment are the responsibility of the Eligible Organization.
12. Transportation. On Exhibit A, Surplus Equipment Form, the Eligible Organization must provide a plan for transporting the Surplus Equipment from the County to the Eligible Organization. The Eligible Organization must pay all expenses associated with the transportation of the Surplus Equipment.

13. Title. When Surplus Equipment is donated to an Eligible Organization, title and interest in the donated item rests with the Eligible Organization. The County has no title, property, possessory or any other interest in Surplus Equipment once a donation occurs.

14. Disclaimer of Warranties. The County makes no agreement, warranty or representation, either express or implied, as to the value, design, condition, merchantability or fitness for any particular purpose or use of the Surplus Equipment by the recipient or any other user.

The recipient acknowledges the Surplus Equipment may be defective and that it cannot be relied upon for safety purposes. The recipient has a duty to inspect the Surplus Equipment before it is used for any purpose.

The recipient acknowledges the following: the County is not a manufacturer of the Surplus Equipment or a dealer therein; the Surplus Equipment is being provided “as is” and “with all faults”; it is agreed and understood that all of the aforementioned risks are to be borne by the recipient of the Surplus Equipment.

In no event shall the County be liable for any damages in connections with or arising out of the recipient’s or any other person’s or entity’s use of the Surplus Equipment.



Redwood County

**Redwood County
Administrator's Office**

403 South Mill Street
Redwood Falls, MN 56283
(507) 637-4016
Fax: (507) 637-4017

**Exhibit A
Surplus Equipment Form**

Organization Name: **Redwood-Renville Regional Solid Waste Authority
(RRRSWA)**_____

Organization Address: **921 West Bridge St. Redwood Falls, MN 56283**_____

Organization Website: **www.renvillecountymn.gov**

(Attach proof of status as a nonprofit corporation under Section 501(c)(3) of the Internal Revenue Code.)

Organization Purpose: **A Joint Powers Organization formed between Redwood and Renville County to manage the collection, transportation and disposal of solid waste and recyclable materials by the two counties.**

Point of Contact

Name: **Jon Mitchell**_____
Address: **921 West Bridge St.**_____
Redwood Falls, MN 56283_____

Email: **jonm@rrrswa.com**_____
Phone: **507-637-1801**_____

County Surplus Equipment of Interest:
See list attached_____

How will the requested Surplus Equipment benefit your organization?

The equipment will continue to be used by the RRRSWA for the everyday function of collecting, storing, transporting and disposing of recyclables, MSW and demolition materials for the two-county organization. By Redwood County donating this equipment, it will eliminate the need for the RRRSWA to sell/purchase/re-purchase similar equipment already owned and being leased to the RRRSWA by Redwood County. By donating this equipment, it will reduce additional annual insurance costs and potential liability to Redwood County, thus transferring these fee's and liability to the RRRSWA.

How do you plan to transport the surplus property from the County to your location?

A small fraction of the equipment will be moved by the roll-off truck or pulled by a pickup truck, while many items listed are currently located on the RRRSWA Campus.

I acknowledge that the Donation of any Surplus Equipment to my organization is subject to the County's Policy for Donation of Surplus Equipment to a Nonprofit Organization.

I have authority to request a Donation from the County and to bind my organization to the terms of this form.

Printed name of Applicant: **Jon Mitchell**
Executive Director, Redwood-Renville Regional Solid Waste Authority

Signature of Applicant: _____

Date: **June 10, 2024**

**Redwood County
Equipment Rental List (2024)**

Equipment	Location
John Deere LA 175 Lawn Tractor W/54" Deck, Serial number GXA175A311968	RRRSWA/HHW
Philadelphia Tramrail 3400HDR Baler, Serial Number E95A-6628	RRRSWA
Refrigerator, Serial Number FRT 18GNW/BA4234013	HHW
Toyota 5000LB Pneumatic Forklift, Serial Number 40808	HHW
22' Roll-Off Box's (4) - Open Top	RRRSWA
30 CU YD Capacity (Enclosed) Roll-Off Recycling Containers (10)	RRRSWA/Redwood Landfill
PRII 9-2 Recycling Trailer (2)	HHW/Plum Creek Park
Pro-tainer 2000 Recycling Trailer (1)	Renville Co. Landfill
2000 Sterling LT9500 Roll Off Truck, SN 2FZXKMCB5YAB45988	RRRSWA
1 CU YD. Hoppers Rubbermaid Self-Dumping Carts (2)	RRRSWA
2 CU YD. Hoppers Steel Self-Dumping Carts (2)	RRRSWA

2024 Tobacco License Application's

Redwood County, Minnesota

MN Stores LLC dba Snak Atak #57

-Formerly Lamberton Handi-Mart

Board of Commissioner's Approval

County Auditor Approval

License # 64-24-49
License Fee \$53.00

Tobacco Retailer's License

License is hereby granted to
MN Stores LLC dba Snak Atak #57
to sell at retail

Tobacco, Tobacco Products, & Tobacco Related Devices

at the nonmoveable retail establishment located at Township of Swedes Forest, MN 56214, 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 18th day of June, 2024, and **Terminating** 31st 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 18th day of June, 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:	MN Stores LLC d/b/a Snak Atak #57		
Business Address:	26169 US Hwy 14 Lambertton, MN 56152		
	(Street)	(City)	(State) (Zip)
Business Phone:	507-752-7558		
Owner/Manager Name:	Shah, Meहुल Shashikant		
	(Last)	(First)	(Middle)
Owner/Manager Address:	6332 Fountain Ln N Maple Grove, MN 55311		
	(Street)	(City)	(State) (Zip)
Yes	No		
<input type="checkbox"/>	<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.

4/24/2024
(Date)


(Signature)

64-23-48 49


REDWOOD COUNTY BOARD OF EQUALIZATION

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

TUESDAY, JUNE 18, 2024, 6:00 PM
COMMISSIONERS ROOM, GOVERNMENT CENTER
REDWOOD FALLS, MINNESOTA

Please Note: All times listed below are approximate.

6:00 p.m.

➤ **COUNTY ASSESSOR**

Jesse Jacobson

Overview of 2024 Assessment

- * For County Board of Equalization meetings, the Board must hold at least one meeting that does not recess or adjourn prior to 7:00 p.m.



2024

REDWOOD COUNTY BOARD OF APPEAL AND EQUALIZATION

Jesse Jacobson
REDWOOD COUNTY ASSESSOR

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Responsibilities of the County Board of Appeal and Equalization

The responsibility and procedure for the County Board of Appeal and Equalization are contained in Minnesota Statutes 274.13 and 274.14.

1. The County Board of Appeal and Equalization shall consist of the County Commissioners or a majority of them, with the County Auditor, or if the Auditor cannot be present, the Deputy County Auditor or if there is not a Deputy, the Court Administrator of the District Court. Their purpose shall be to form a Board of Appeal and Equalization for the assessment of the property in the County.
2. Each time the County Board of Appeal and Equalization convenes, each board member present will need to sign the document entitled Minnesota Revenue Certification Form 2024. The purpose of this form is to document that a trained board member is present and that a quorum has been established.

Any county that fails to meet the compliance of having a certified member by February 1st:

- Is deemed to have transferred its powers to the Special Board of Equalization for the following assessment year.
- The county board must appoint a special board before the following year's assessment. The Special Board of Equalization serves at the direction and discretion of the appointing County Board, and is subject to the restrictions imposed by law on the appointing board. The appointing board may determine the number of members to be appointed to the special board, the compensation and expense to be paid, and the term of the office of each member. At least one member of the special board must be an appraiser, real estate agent, or other person familiar with property valuations in the county. For a Special Board, the County Auditor is a nonvoting member and serves as the recorder.
- A county board whose powers are transferred to the special board for failing to meet these requirements may be reinstated by resolution of the County Board and upon proof that at least one of the County Board's members has attended the appeals and equalization course. The resolution and proof must be provided to the commissioner of revenue by December 1st to be effective for the following assessment year.

County and Special Boards of Appeal and Equalization are both held to the same training and quorum requirement as are outlined in Minnesota Statute, section 274.135. For both County and Special Boards of Appeal and Equalization, at least one member of the board must have completed Department of Revenue training and received certification, and a quorum of members must be present at each meeting.

If a board attempts to convene but cannot because it does not have a quorum or trained member present, the taxpayers will be allowed to appeal to the Commissioner of Revenue so they are not disenfranchised. Pursuant to law, a fee of \$500 per tax parcel will be assessed to the county for these appeals.

An important duty placed by law upon the County Board is to serve as the County Board of Appeal and Equalization. Effective actions taken by the County Board may potentially make a direct contribution to attaining assessment equality.

One of the main objectives in property tax administration is an equalized assessment (sales ratio's between 90-105%). It is important that maximum equalization be attained both among individual properties as well as between taxing districts. The purpose of the County Board of Appeal and Equalization is to provide a fair and objective forum for property owners to appeal their valuation or classification. The goal of the County Board of Appeal and Equalization should be to attempt to address property owner's issues efficiently, fairly, and objectively.

Always keep in mind that any changes made by the board must be substantiated by facts. Any value reductions must be justified because they have the effect of shifting the tax burden to other property in the jurisdiction. It is assumed that the assessor properly valued and classified all the property in the jurisdiction. The burden of proof rests with the property owner, who must present factual evidence to disprove the assessor's value or classification.

3. Board meetings dates/times. Minnesota Statute, section 274.14 states:

- The board must meet after the second Friday in June on at least one meeting day and may meet for up to ten consecutive meeting days
- The actual meeting dates must be contained on the valuation notices mailed to each property owner in the county as provided in section 273.121. For this purpose, "meeting days" is defined as any day of the week excluding Sunday. At the board's discretion, "meeting days" may include Saturday.
- For County Board of Appeal and Equalization meetings convened in 2024, the board must hold at least one meeting that does not recess or adjourn prior to 7:00 p.m.
- If the board does not offer a meeting until 7:00 p.m., the board must meet on a Saturday.
- For County Boards that require appointments, appointments must be allowed as late as 7:00 p.m. or on a Saturday.

In no case can the County Board of Appeal and Equalization exceed the maximum length of session of 10 consecutive meeting days. If the County Board of Appeal and Equalization completes its work in less than 10 days, it may adjourn at that time.

No Action taken by the County Board of Appeal and Equalization after June 30 is valid, except for corrections that are clerical in nature or changes that extend homestead treatment until the tax extension date for that assessment year. Any such changes made by the assessor after adjournment must be fully documented and maintained in a file in the assessor's office and shall be available for review.

4. It is a requirement that a property owner has made an official appearance at the Local Board of Appeal and Equalization prior to an appearance at the County Board of Appeal and Equalization. This could have been done in person, by agent, or by letter.
5. If the jurisdiction elected to have an alternative Board of Appeal and Equalization, the County Board of Appeal and Equalization meeting can be attended without the property owner attending the alternative review meeting provided by the assessor. These property owners were notified of the "open book" information meeting however, it is not a prerequisite to attending the County Board of Appeal and Equalization.
6. For the 2024 assessment all Redwood County property owners were afforded the opportunity to attend a Local Board of Appeal and Equalization or Open Book Meetings to discuss their values and classification.
7. For equalization activities the Board must not reduce the aggregate value of all property in Redwood County by more than one percent of the total valuation. If the total amount of adjustments made by the County Board does lower the aggregate assessment by more than 1 percent, none of the adjustments will be allowed. There are no restrictions to the amount of the total aggregate increases.
8. Members of the County Board can't participate in discussions or actions involving appeals of their own property, property of relative, or property in which they have a financial interest. County board members shall not participate in any actions of the board which result in market value adjustments or classification changes to property owned by the board member, the spouse, parent, stepparent, child, stepchild, grandparent, grandchild, brother, sister, uncle, aunt, nephew, or niece of a board member, or property in which a board member has a financial interest. The relationship may be by blood or marriage. The appeal should be handled solely by the remaining members of the board who have no such interest in the property.
9. The format for the County Board of Appeal and Equalization is at the discretion of the Board. Before the Board convenes the Board must take the oath of office. This is typically given by the Judge. If a property owner appears and is requesting a change in valuation and the assessment staff have not been given an opportunity to review the property, the first meeting should be recessed until a later date in order for the assessor's staff to make appointments to view properties and make recommendations to the Board when it reconvenes the meeting. All work of the Board has to be done by June 30, 2024.

All information that is provided to the board is taken under advisement and in some cases additional information is obtained and provided to the board. There will be a recommendation made from the Assessor's Office on each appealing property; the Board may follow all, some or none of the Assessor's recommendations.

10. The County Auditor shall keep a record of the proceedings and the orders of the Board. The County Assessor completes a certification form and must submit it along with a copy of the minutes within five working days to the Department of Revenue as required by section 274.16.

The 2024 Redwood County Assessment

Market Value as the Basis for the Assessment

The 2024 assessment, like each of the annual assessments, affect all property owners in Redwood County. State law requires the assessor value all the property at market value each year as of January 2nd. This has been done and the property owners have been notified of their 2024 value and classification on the prescribed by statute format of the Local Board of Appeal and Equalization Form.

Minnesota Statute 273.121 reads, "All real property shall be valued at its market value. In estimating and determining such value, the assessor shall not adopt a lower or different standard of value because the same is to serve as a basis for taxation, nor shall they adopt as criterion of value the price for which property would sell at auction or forced sale, or in the aggregate with all the property in the town or district but they shall value each article or description of property to be fairly worth in money"

The statute says all property shall be valued at market value, not may be valued at market value. This means that no factors other than market value issues shall affect the assessor's value and subsequent action by the Board of Appeal and Equalization.

Market value is, "The most probable price in terms of money which a property will bring if exposed for sale on the open market by a seller who is willing but not obligated to sell, allowing a reasonable time to find a purchaser who is willing but not obligated to buy, both with knowledge of all the uses to which it is adapted and for which the property is capable of being used".

The real estate tax is ad valorem (by value), and based on the value of property and not the owner's ability to pay. The assessment is updated in a uniform objective manner each year. The assessor analyzed the previous twelve month's real estate sales to modify the mass appraisal system to the current market as well as to improve equalization among properties. For the January 2, 2024 value, sales from October 1, 2022 to September 30, 2023 were analyzed both for market trends as well as the assessment to sale ratio (assessor's value divided by sale price).

Reasons Why Valuations Change

There are two reasons that valuations change. The most common is inflation or deflation of prices in the real estate market.

The second reason for a valuation change is, even in a stable market, if a property value based on analysis of sales, is thought to be under assessed, either in relation to other properties or to a range of acceptable guidelines, the valuation may increase. Different types of real estate change at different rates and the economic principle of change say that values are constantly changing. In order to treat all types of property fairly the Commissioner of Revenue requires all property types to be assessed between 90 and 105 percent of selling prices. Any assessment, be aggregate property type, that is outside of these parameters could receive a State Board of Equalization change.

Methodology in Estimating Value

The purpose of the assessment process is to make an accurate estimate of the market value of each parcel of property every year. This requires current information about the properties being assessed and the local real estate market. The Redwood County Assessor's Office maintains a record of every property in the county, including its size, location, physical characteristics and condition. This record is updated whenever new information becomes available. The information may be as a result of a door-to-door revaluation, improvements being made to the property or when the property owner requests a physical review.

The Assessor's office examines all sales that are recorded in the County Recorder's Office in order to analyze as much information as possible about the local real estate market. The document that is prepared at recording is the electronic Certificate of Real Estate Value (ECRV). The assessor's office

receives a copy as well as the State of Minnesota, Department of Revenue. When reviewing the Certificates of Real Estate Value any evidence suggesting a forced sale, foreclosure, sale to a relative or anything but an arms-length transaction results in the sales information being omitted from the study. This is important because the real estate sales information is the database for the statistical comparisons necessary to make the property assessment.

Measures of Assessment Level and Quality

The accuracy of the Assessor's Office work project is measured by the assessment to sale ratio (sales ratio), which is the assessor's estimated market value divided by the actual selling price. For example, a house having an estimated market value at \$90,000 and an actual selling price of \$100,000 equals a sales ratio of 90 percent. The State studies sales of property by classification, by jurisdiction and requires the sales ratio to be between 90 to 105%.

One of the main objectives in property tax administration is an equalized assessment. It is important that maximum equalization be attained both among individual properties as well as between taxing districts because the assessment serves as a basis for:

1. Tax levies by overlapping governmental units (i.e. counties, school districts, and special taxing districts).
2. Determination of net bonded indebtedness restricted by statute to a percentage of either the local assessed value or market value.
3. Determination of authorized levies restricted by statutory tax rate limits.
4. Apportionment of state aid to governmental units via the school aid formula and the local government aid formula.

An equitable distribution of the tax burden is achieved only if it is built upon a uniform assessment. The result of a non-uniform assessment is a shift in the tax burden to other property owners.

A copy of the 2024 State Board of Equalization orders is attached.

2024 STATE BOARD OF EQUALIZATION

COUNTY INFORMATION

COUNTY: Redwood

DATE: 3/25/2024

ASSESSOR: Jesse Jacobson

PTCO: Dan Panka

County Total Parcel Count	
Taxable Real Estate	13449
Exempt Real Estate:	1219
Personal Property:	172
Manufactured Home:	51
County Total:	14891

MARKET TRENDS

	% Change from Last Year	Amount of New Construction
Residential	3.5%	\$6,953,000
Seasonal Residential Recreational	3.4%	\$0
Agricultural (2a)	-0.1%	\$2,564,700
Rural Vacant Land (2b)	-3.6%	\$0
Apartments	0.0%	\$0
Commercial	0.9%	\$3,236,900
Industrial	0.4%	\$625,700

REVIEW OF FOLLOW-UP ISSUES IDENTIFIED FROM 2023 Yes No

County/City/Township:	County					
	<u>Property Type</u>			<u>Identified Issue</u>		
	<input type="checkbox"/> Res/SRR	<input type="checkbox"/> Agricultural	<input type="checkbox"/> Rural Vacant	<input type="checkbox"/> Ag Borders	<input type="checkbox"/> Ratio	<input type="checkbox"/> COD
	<input checked="" type="checkbox"/> Ag/RVL	<input type="checkbox"/> Apartment	<input type="checkbox"/> Comm/Ind	<input checked="" type="checkbox"/> PRD	<input type="checkbox"/> PRB	<input type="checkbox"/> Other
Remarks: Monitor Countywide PT 93, Agricultural Bare Land 34.5+ acres 2a/2b/2c mixed, PRD. 2022 sales study the PRD was 1.0464.						
In the 2023 sales study the PT 93, Agricultural Bare Land 34.5+ acres 2a/2b/2c mixed, PRD was 1.0118. No further review.						

County/City/Township:			City of Belview		
<u>Property Type</u>			<u>Identified Issue</u>		
<input checked="" type="checkbox"/> Res/SRR	<input type="checkbox"/> Agricultural	<input type="checkbox"/> Rural Vacant	<input type="checkbox"/> Ag Borders	<input checked="" type="checkbox"/> Ratio	<input type="checkbox"/> COD
<input type="checkbox"/> Ag/RVL	<input type="checkbox"/> Apartment	<input type="checkbox"/> Comm/Ind	<input type="checkbox"/> PRD	<input type="checkbox"/> PRB	<input type="checkbox"/> Other
<p>Remarks: Monitor PT 91, Residential/Non-Commercial Seasonal Recreational Residential, ratio. Small sample study five year ratio is 85.6% with twenty-four sales. 2022 the ratio was 84.3% with five sales, 2021 the ratio was 78.9% with two sales, 2020 the ratio was 98.4% with seven sales, 2019 the ratio was 84.8% with five sales, and 2018 the ratio was 82.0% with five sales.</p> <p>In the 2023 sales study the PT 91, Residential/Non-Commercial Seasonal Recreational Residential, ratio was 80.77% with two sales. Continue to monitor.</p>					

County/City/Township:			City of Seaforth		
<u>Property Type</u>			<u>Identified Issue</u>		
<input checked="" type="checkbox"/> Res/SRR	<input type="checkbox"/> Agricultural	<input type="checkbox"/> Rural Vacant	<input type="checkbox"/> Ag Borders	<input checked="" type="checkbox"/> Ratio	<input type="checkbox"/> COD
<input type="checkbox"/> Ag/RVL	<input type="checkbox"/> Apartment	<input type="checkbox"/> Comm/Ind	<input type="checkbox"/> PRD	<input type="checkbox"/> PRB	<input type="checkbox"/> Other
<p>Remarks: Monitor PT 91, Residential/Non-Commercial Seasonal Recreational Residential, ratio. Small sample study five year ratio is 73.7% with ten sales. 2022 the ratio was 68.3% with two sales, 2021 the ratio was 73.8% with two sales, 2020 there were zero sales, 2019 the ratio was 89.5% with four sales, and 2018 the ratio was 66.2% with two sales.</p> <p>In the 2023 sales study the PT 91, Residential/Non-Commercial Seasonal Recreational Residential, ratio was 82.18% with two sales. Continue to monitor.</p>					

County/City/Township:			City of Wanda		
<u>Property Type</u>			<u>Identified Issue</u>		
<input checked="" type="checkbox"/> Res/SRR	<input type="checkbox"/> Agricultural	<input type="checkbox"/> Rural Vacant	<input type="checkbox"/> Ag Borders	<input checked="" type="checkbox"/> Ratio	<input type="checkbox"/> COD
<input type="checkbox"/> Ag/RVL	<input type="checkbox"/> Apartment	<input type="checkbox"/> Comm/Ind	<input type="checkbox"/> PRD	<input type="checkbox"/> PRB	<input type="checkbox"/> Other
<p>Remarks: Monitor PT 91, Residential/Non-Commercial Seasonal Recreational Residential, ratio. Small sample study five year ratio is 80.2% with seven sales. 2022 the ratio was 80.5% with two sales, 2021 the ratio was 65.2% with one sale, 2020 the ratio was 97.3% with two sales, 2019 the ratio was 81.5% with two sales, 2018 there were zero sales.</p> <p>In the 2023 sales study the PT 91, Residential/Non-Commercial Seasonal Recreational Residential, ratio was 92.13% with two sales. No further review.</p>					



County/City/Township:			Township of Delhi		
<u>Property Type</u>			<u>Identified Issue</u>		
<input checked="" type="checkbox"/> Res/SRR	<input type="checkbox"/> Agricultural	<input type="checkbox"/> Rural Vacant	<input type="checkbox"/> Ag Borders	<input checked="" type="checkbox"/> Ratio	<input type="checkbox"/> COD
<input type="checkbox"/> Ag/RVL	<input type="checkbox"/> Apartment	<input type="checkbox"/> Comm/Ind	<input type="checkbox"/> PRD	<input type="checkbox"/> PRB	<input type="checkbox"/> Other
<p>Remarks: Monitor PT 91, Residential/Non-Commercial Seasonal Recreational Residential, ratio. Small sample study five year ratio is 85.1% with nine sales. 2022 the ratio was 80.3% with two sales, 2021 there were zero sales, 2020 the ratio was 87.6% with three sales, 2019 the ratio was 86.5% with three sales, and 2018 the ratio was 92.0% with one sale.</p> <p>In the 2023 sales study the PT 91, Residential/Non-Commercial Seasonal Recreational Residential, had zero sales. Continue to monitor.</p>					

County/City/Township:			Township of North Hero		
<u>Property Type</u>			<u>Identified Issue</u>		
<input type="checkbox"/> Res/SRR	<input type="checkbox"/> Agricultural	<input type="checkbox"/> Rural Vacant	<input type="checkbox"/> Ag Borders	<input checked="" type="checkbox"/> Ratio	<input type="checkbox"/> COD
<input checked="" type="checkbox"/> Ag/RVL	<input type="checkbox"/> Apartment	<input type="checkbox"/> Comm/Ind	<input type="checkbox"/> PRD	<input type="checkbox"/> PRB	<input type="checkbox"/> Other
<p>Remarks: Monitor PT 93 and PT 95, Agricultural Bare Land 34.5+ acres 2a/2b/2c mixed and Agricultural Land and Building 34.5+ acres, ratio. 2022 sales study the PT 93 ratio was 73.82% with five sales and the PT 95 ratio was 77.83% with six sales. Ag land in North Hero had a 58% increase this year and 19% increase last year with the five year weighted median at about 100%.</p> <p>In the 2023 sales study the PT 93 and PT 95, Agricultural Bare Land 34.5+ acres 2a/2b/2c mixed and Agricultural Land and Building 34.5+ acres, ratio was 90.50% with two sales. No further review.</p>					

2024 STATE BOARD RECOMMENDATIONS <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Assessment District	Classification and Kind (Land, Structures) of Property	Increase	Decrease

FOLLOW-UP ISSUES FOR 2025 <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
County/City/Township:		City of Belview	
<u>Property Type</u>		<u>Identified Issue</u>	
<input checked="" type="checkbox"/> Res/SRR	<input type="checkbox"/> Agricultural	<input type="checkbox"/> Rural Vacant	<input type="checkbox"/> Ag Borders
<input type="checkbox"/> Ag/RVL	<input type="checkbox"/> Apartment	<input type="checkbox"/> Comm/Ind	<input checked="" type="checkbox"/> Ratio
		<input type="checkbox"/> PRD	<input type="checkbox"/> PRB
		<input type="checkbox"/> COD	
		<input type="checkbox"/> Other	
<p>Remarks: Monitor PT 91, Residential/Non-Commercial Seasonal Recreational Residential, ratio. Small sample study five year ratio is 84.3% with twenty-one sales. 2023 the ratio was 80.8% with two sales, 2022 the ratio was 84.3% with five sales, 2021 the ratio was 78.9% with two sales, 2020 the ratio was 98.4% with seven sales, and 2019 the ratio was 84.8% with five sales.</p>			



County/City/Township:			City of Seaforth		
<u>Property Type</u>			<u>Identified Issue</u>		
<input checked="" type="checkbox"/> Res/SRR	<input type="checkbox"/> Agricultural	<input type="checkbox"/> Rural Vacant	<input type="checkbox"/> Ag Borders	<input checked="" type="checkbox"/> Ratio	<input type="checkbox"/> COD
<input type="checkbox"/> Ag/RVL	<input type="checkbox"/> Apartment	<input type="checkbox"/> Comm/Ind	<input type="checkbox"/> PRD	<input type="checkbox"/> PRB	<input type="checkbox"/> Other
Remarks: Monitor PT 91, Residential/Non-Commercial Seasonal Recreational Residential, ratio. Small sample study five year ratio is 77.0% with ten sales. 2023 the ratio was 82.2% with two sales, 2022 the ratio was 68.3% with two sales, 2021 the ratio was 73.8% with two sales, 2020 there were zero sales, and 2019 the ratio was 89.5% with four sales.					

County/City/Township:			Township of Delhi		
<u>Property Type</u>			<u>Identified Issue</u>		
<input checked="" type="checkbox"/> Res/SRR	<input type="checkbox"/> Agricultural	<input type="checkbox"/> Rural Vacant	<input type="checkbox"/> Ag Borders	<input checked="" type="checkbox"/> Ratio	<input type="checkbox"/> COD
<input type="checkbox"/> Ag/RVL	<input type="checkbox"/> Apartment	<input type="checkbox"/> Comm/Ind	<input type="checkbox"/> PRD	<input type="checkbox"/> PRB	<input type="checkbox"/> Other
Remarks: Monitor PT 91, Residential/Non-Commercial Seasonal Recreational Residential, ratio. Small sample study five year ratio is 83.7% with eight sales. 2023 there were zero sales, 2022 the ratio was 80.3% with two sales, 2021 there were zero sales, 2020 the ratio was 87.6% with three sales, and 2019 the ratio was 86.5% with three sales.					

County/City/Township:			Township of Underwood		
<u>Property Type</u>			<u>Identified Issue</u>		
<input type="checkbox"/> Res/SRR	<input type="checkbox"/> Agricultural	<input type="checkbox"/> Rural Vacant	<input type="checkbox"/> Ag Borders	<input checked="" type="checkbox"/> Ratio	<input type="checkbox"/> COD
<input checked="" type="checkbox"/> Ag/RVL	<input type="checkbox"/> Apartment	<input type="checkbox"/> Comm/Ind	<input type="checkbox"/> PRD	<input type="checkbox"/> PRB	<input type="checkbox"/> Other
Remarks: Monitor PT 93 and PT 95, Agricultural Bare Land 34.5+ acres 2a/2b/2c mixed and Agricultural Land and Building 34.5+ acres, ratio. 2023 sales study the ratio was 88.76% with nine sales. Two of sales were selling two properties where the buyers are related parties and negotiated together. Because there were multiple buyers involved these sales were not able to be combined. Had they been combined there would have only been eight sales in the sales study. The median ratio of those eight sales would be 90.63% and in compliance.					

Below is the map of tillable values along with the neighboring counties.

HAZEL RUN \$10,509 \$10,015 89 CPI	MN FALLS \$10,321 \$8,011 76 CPI 7.50%	HAWK CREEK \$10,655 \$7,734 80 CPI	SACRED HEART \$11,370 \$9,453 82 CPI	EMMET	TROY	BIRD ISLAND	MELVILLE
ICINE COUNTY		3.13%			RENVILLE COUNTY		
SANDNES \$11,012 \$9,946 86 CPI	WOOD LAKE \$10,355 \$9,398 85 CPI	SIoux AGENCY \$10,414 \$8,793 80 CPI -2.31%	8.41% 8.23% SWEDE FOREST \$10,434 \$6,807	FLORA \$11,871 \$9,923 82 CPI	HENRYVILLE	NORFOLK	PALMYRA
LUCAS \$12,549 \$11,878 89 CPI 12.25%	POSEN \$12,771 \$12,021 88 CPI 1.74%	ECHO \$13,212 \$12,499 88 CPI 4.40%	KINTIRE \$12,631 \$11,999 90 CPI	-6.40% 14.62% DELHI \$10,136 \$7,821	BEAVER FALLS \$11,065 \$8,179 84 CPI	BIRCH COOLEY \$11,612 \$9,522 84 CPI -13.90%	BANDON
STANLEY \$11,894 \$10,514 82 CPI 0.02%	UNDERWOOD \$11,892 \$10,428 83 CPI -7.39%	VESTA \$11,693 \$10,710 81 CPI -12.99%	SHERIDAN \$11,819 \$10,634 84 CPI	REDWOOD FALLS \$12,617 \$11,530 88 CPI	PAXTON \$13,226 \$11,363 84 CPI 16.34%	SHERMAN \$12,091 \$9,459 82 CPI -4.13%	CAMP \$11,298 \$9,503 82 CPI -7.02%
CLIFTON \$12,368 \$11,771 88 CPI -0.18%	WESTLINE \$12,390 \$11,700 89 CPI	GRANITE ROCK \$11,847 \$11,268 88 CPI	VAIL \$12,657 \$12,053 89 CPI	NEW AVON \$12,386 \$11,834 91 CPI	THREE LAKES \$13,344 \$12,761 92 CPI	MORGAN \$13,751 \$13,124 92 CPI 7.50%	EDEN \$12,719 \$11,238 89 CPI
			REDWOOD COUNTY				
AMIRET \$11,551 \$9,887 81 CPI -1.68%	GALES \$11,745 \$9,490 83 CPI	JOHNSONVILLE \$12,519 \$10,694 87 CPI	WATERBURY \$12,687 \$12,151 90 CPI	WILLOW LAKE \$12,679 \$12,018 88 CPI	SUNDOWN \$12,318 \$11,727 88 CPI	BROOKVILLE \$12,942 \$12,274 88 CPI 5.63%	PRAIRIEVILLE \$12,214 \$11,678 92 CPI
MONROE \$12,655 \$11,532 89 CPI -0.09%	SPRINGDALE \$12,666 \$11,430 87 CPI	NORTH HERO \$12,239 \$10,866 86 CPI -4.89%	LAMBERTON \$11,575 \$9,834 79 CPI	CHARLESTOWN \$11,265 \$9,662 81 CPI -2.76%	NORTH STAR \$11,576 \$10,382 83 CPI -6.41%	BURNSTOWN \$11,654 \$10,669 86 CPI -11.05%	LEAVENWORTH \$10,916 \$9,815 79 CPI
SHETEK \$11,991 \$10,696 88 CPI -5.54%	HOLLY \$12,088 \$10,535 86 CPI -4.78%	ANN \$12,837 \$12,070 88 CPI 5.83%	HIGHWATER \$11,236 \$10,554 85 CPI -3.02%	GERMANTOWN \$10,128 \$9,165 88 CPI -11.23%	STATELY \$12,164 \$10,052 84 CPI 16.74%	BASHAW \$11,886 \$9,969 84 CPI	MULLIGAN \$10,620 \$9,062 76 CPI

Redwood County – 2024 CBAE

On the following pages a listing of all appeals that were made at Township and City meetings as well as any adjustments that were made.

2024 TOWNSHIP CHANGES for Board of Appeal and Equalization

Brookville Township		
1. Michael Christensen		\$0
50-001-3020	NO CHANGE	\$0
50-035-3030	NO CHANGE	\$0
50-012-3040	NO CHANGE	\$0
50-012-1040	NO CHANGE	\$0
50-012-2040	NO CHANGE	\$0
50-002-4020	NO CHANGE	\$0
2. Bear Forest Farms LLC	Chg EMV from \$92,400 to \$65,600	-\$26,800
50-028-4040	value too high - house	
	TOTAL	-\$26,800
Granite Rock Township		
1. Robert Plaetz		\$0
54-014-3040	NO CHANGE	
	TOTAL	\$0
North Hero Township		
1. Dustin Vandewiele		\$0
61-014-4060	NO CHANGE	
	TOTAL	\$0
Paxton Township		
1. Patrick Schoffman		\$0
62-023-1040	NO CHANGE	
	TOTAL	\$0
Sheridan Township		
1. Delbert A & Sharon K Kuehn		\$0
64-035-2020	NO CHANGE	\$0
64-023-3020	NO CHANGE	\$0
64-014-1020	NO CHANGE	\$0
	TOTAL	\$0
Sundown Township		
1. Rich Daver		\$0
67-023-1040	NO CHANGE	\$0
67-014-3040	NO CHANGE	\$0
67-025-2020	NO CHANGE	\$0
67-014-2050	NO CHANGE	\$0
67-014-2040	NO CHANGE	\$0
67-014-3020	NO CHANGE	\$0
2. Paul Schmidt		\$0
67-014-4020	NO CHANGE	
	TOTAL	\$0
Waterbury Township		
1. Gary Weiss		\$0
73-014-1040	NO CHANGE	\$0
73-014-1060	NO CHANGE	\$0
2 Ruth Ann Weiss Etal		\$0
73-010-3060	NO CHANGE	\$0
73-027-3040	NO CHANGE	\$0
	TOTAL	\$0
	GRAND TOTALS	-\$26,800

2024 CITIES CHANGES for Board of Appeal and Equalization

Belview City		
1. Teresa Hultquist 80-490-0200	NO CHANGE	\$0
		TOTAL <u>\$0</u>
Clements City		
1. Patrick Nelsen 81-750-0102	NO CHANGE	\$0
		TOTAL <u>\$0</u>
Redwood Falls City		
1. Michael J & Julia A Salmon RT 88-029-3025	NO CHANGE	\$0
2. A5 Holdings LLC 88-216-0080	NO CHANGE	\$0
3. Brandon Paskewitz 88-749-0320	Chg EMV (improvement) from \$425,600 to \$368,100 <i>value too high - building</i>	-57,500
		TOTAL <u><u>-57,500</u></u>
Revere City		
1. Sean Burns 89-025-2200	NO CHANGE	\$0
		TOTAL <u>\$0</u>
Sanborn City		
1. Faith Johnson 90-200-0640	NO CHANGE	\$0
		TOTAL <u>\$0</u>
	GRAND TOTALS	<u><u>-57,500</u></u>

2024 Township/City Attendance for Board of Appeal and Equalization

BROOKVILLE TOWNSHIP	1. Michael Christensen 2. Bear Forest Farms LLC	BELVIEW CITY	1. Teresa Hultquist
CHARLESTOWN TOWNSHIP	No Appeals	CLEMENTS CITY	1. Patrick Nelsen
DELHI TOWNSHIP	No Appeals	DELHI CITY	No Appeals
GALES TOWNSHIP	No Appeals	LAMBERTON CITY (open book)	
GRANITE ROCK TOWNSHIP	1. Robert Plaetz	LUCAN CITY	No Appeals
JOHNSONVILLE TOWNSHIP (open book)		MILROY CITY	No Appeals
KINTIRE TOWNSHIP	No Appeals	MORGAN CITY (open book)	
LAMBERTON TOWNSHIP	No Appeals	REDWOOD FALLS CITY	1. Mike Salmon 2. A5 Holdings LLC 3. Brandon Paskewitz
MORGAN TOWNSHIP	No Appeals	REVERE CITY	1. Sean Burns
NEW AVON TOWNSHIP	No Appeals	SANBORN CITY	1. Faith Johnson
NORTH HERO TOWNSHIP	1. Dustin Vandewiele	SEAFORTH CITY	No Appeals
PAXTON TOWNSHIP	1. Patrick Schoffman	VESTA CITY	No Appeals
REDWOOD FALLS TOWNSHIP	No Appeals	WABASSO CITY	No Appeals
SHERIDAN TOWNSHIP	1. Delbert Kuehn	WALNUT GROVE CITY	No Appeals
SHERMAN TOWNSHIP	No Appeals	WANDA CITY	No Appeals
SPRINGDALE TOWNSHIP	No Appeals		
SUNDOWN TOWNSHIP	1. Rich Daver 2. Paul Schmidt		
SWEDES FOREST TOWNSHIP	No Appeals		
THREE LAKES TOWNSHIP (open book)			
UNDERWOOD TOWNSHIP	No Appeals		
VAIL TOWNSHIP	No Appeals		
VESTA TOWNSHIP	No Appeals		
WATERBURY TOWNSHIP	1. Gary Weiss 2. Ruth Ann Weiss Etal		
WESTLINE TOWNSHIP	No Appeals		
WILLOW LAKE TOWNSHIP	No Appeals		

2024 SUMMARY for Board of Appeal and Equalization

County Name	City/Township Name	City/Town Code	# of Parcels Appealed	# of Parcels Reduced	# of Parcels Increased	# with class changes	# of Parcels Not Changed	Total Change in EMV	Jurisdiction Total EMV	% Change in Total EMV
Redwood	Brookville Township	64-0001	7	1	0	0	6	-26,800	304,396,600	-0.01%
Redwood	Charlestown Township	64-0002	0	0	0	0	0	0	215,879,500	0.00%
Redwood	Delhi Township	64-0003	0	0	0	0	0	0	186,669,100	0.00%
Redwood	Gales Township	64-0004	0	0	0	0	0	0	230,218,500	0.00%
Redwood	Granite Rock Township	64-0005	1	0	0	0	1	0	275,953,100	0.00%
Redwood	Johnsonville Township (open book)	64-0007	0	0	0	0	0	0	256,544,500	0.00%
Redwood	Kintire Township	64-0008	0	0	0	0	0	0	283,945,800	0.00%
Redwood	Lamberton Township	64-0009	0	0	0	0	0	0	237,864,500	0.00%
Redwood	Morgan Township	64-0010	0	0	0	0	0	0	325,377,500	0.00%
Redwood	New Avon Township	64-0011	0	0	0	0	0	0	294,588,900	0.00%
Redwood	North Hero Township	64-0012	1	0	0	0	1	0	257,888,300	0.00%
Redwood	Paxton Township	64-0013	1	0	0	0	1	0	316,206,400	0.00%
Redwood	Redwood Falls Township	64-0014	0	0	0	0	1	0	278,211,200	0.00%
Redwood	Sheridan Township	64-0015	3	0	0	0	3	0	247,150,100	0.00%
Redwood	Sherman Township	64-0016	0	0	0	0	0	0	165,327,300	0.00%
Redwood	Springdale Township	64-0017	0	0	0	0	0	0	276,577,700	0.00%
Redwood	Sundown Township	64-0018	8	0	0	0	8	0	287,367,100	0.00%
Redwood	Swedes Forest Township	64-0019	0	0	0	0	0	0	92,993,500	0.00%
Redwood	Three Lakes Township (open book)	64-0020	0	0	0	0	0	0	304,530,500	0.00%
Redwood	Underwood Township	64-0021	0	0	0	0	0	0	254,537,200	0.00%
Redwood	Vail Township	64-0022	0	0	0	0	0	0	286,182,800	0.00%
Redwood	Vesta Township	64-0023	0	0	0	0	0	0	237,751,500	0.00%
Redwood	Waterbury Township	64-0024	4	0	0	0	4	0	297,317,400	0.00%
Redwood	Westline Township	64-0025	0	0	0	0	0	0	282,669,900	0.00%
Redwood	Willow Lake Township	64-0026	0	0	0	0	0	0	294,522,500	0.00%
Redwood	Belview City	64-0100	1	0	0	0	1	0	18,779,800	0.00%
Redwood	Clements City	64-0200	1	0	0	0	1	0	9,201,900	0.00%
Redwood	Delhi City	64-0300	0	0	0	0	0	0	9,177,100	0.00%
Redwood	Lamberton City (open book)	64-0400	0	0	0	0	0	0	45,816,400	0.00%
Redwood	Lucan City	64-0500	0	0	0	0	0	0	12,493,800	0.00%
Redwood	Milroy City	64-0600	0	0	0	0	0	0	17,043,800	0.00%
Redwood	Morgan City (open book)	64-0700	0	0	0	0	0	0	52,102,200	0.00%
Redwood	Redwood Falls City	64-0900	3	1	0	0	2	-57,500	434,671,100	-0.01%
Redwood	Revere City	64-1000	1	0	0	0	1	0	5,245,500	0.00%
Redwood	Sanborn City	64-1100	1	0	0	0	1	0	28,454,000	0.00%
Redwood	Seaforth City	64-1200	0	0	0	0	0	0	8,792,900	0.00%
Redwood	Vesta City	64-1300	0	0	0	0	0	0	19,809,700	0.00%
Redwood	Wabasso City	64-1400	0	0	0	0	0	0	55,938,700	0.00%
Redwood	Walnut Grove City	64-1500	0	0	0	0	0	0	36,182,100	0.00%
Redwood	Wanda City	64-1600	0	0	0	0	0	0	5,736,700	0.00%
	Grand Total		32	2	0	0	31	-84,300	7,250,117,100	0.00%

AG Value Tier Limit

The table below shows the certified agricultural homestead first-tier valuation limit amounts from assessment year 2006 to now.

ASSESSMENT YEAR	VALUATION LIMIT
2006	\$690,000
2007	\$790,000
2008	\$890,000
2009	\$1,010,000
2010	\$1,140,000
2011	\$1,210,000
2012	\$1,290,000
2013	\$1,500,000
2014	\$1,900,000
2015	\$2,140,000
2016	\$2,050,000
2017	\$1,940,000
2018	\$1,900,000
2019	\$1,880,000
2020	\$1,900,000
2021	\$1,890,000
2022	\$1,890,000
2023	\$2,150,000
2024	\$3,500,000

Questions?

If you have questions, email Proptax.division@state.mn.us

Redwood County ag tier history

			Ag Tier limit	acres at lower rate
2024 ASMT				
Tillable Value	\$5,724,821,000.00			
Tillable Acres	464,670.66			
Avg till	\$12,320.17		\$3,500,000	284
2023 ASMT	\$12,320		\$2,150,000	175
2022 ASMT	\$7,847		\$1,890,000	241
2021 ASMT	\$6,707		\$1,890,000	282
2020 ASMT	\$6,707		\$1,900,000	283
2019 ASMT	\$6,841		\$1,880,000	275
2018 ASMT	\$6,841		\$1,900,000	278
2017 ASMT	\$6,978		\$1,940,000	278
2016 ASMT	\$7,327		\$2,050,000	280
2015 ASMT	\$8,060		\$2,140,000	265
2014 ASMT	\$8,705		\$1,900,000	218

Homestead Market Value Exclusion

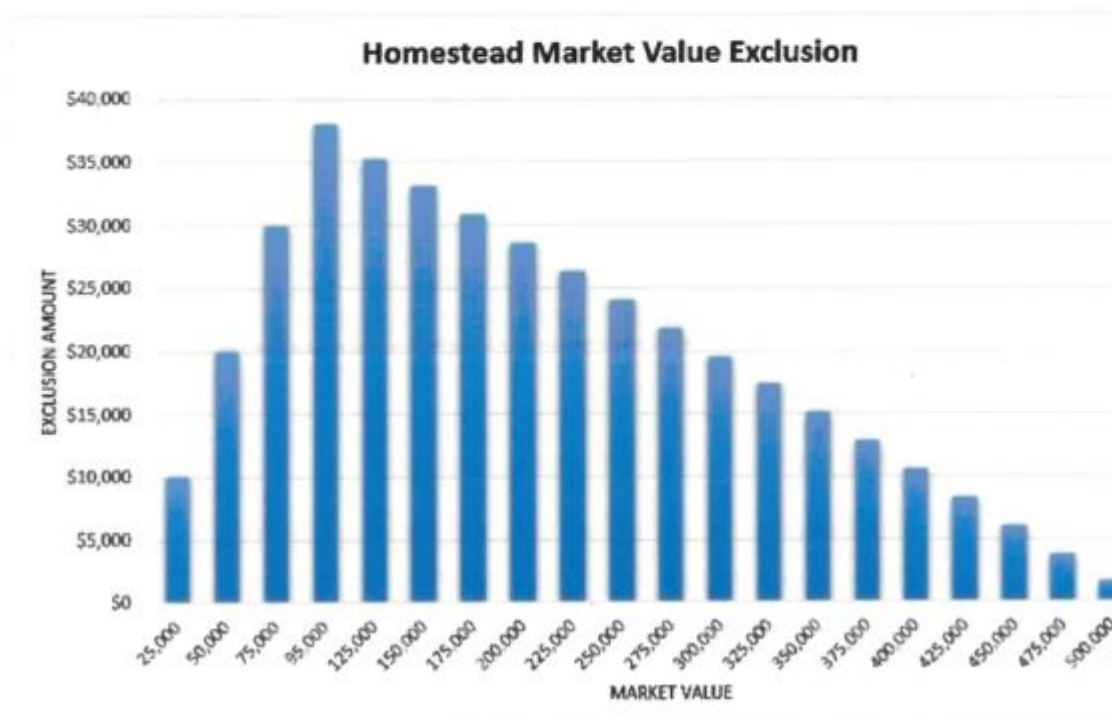
The Market Value Exclusion reduces the taxable market value for property classified as homestead if it is valued below \$517,200. By decreasing the taxable market value, net property taxes are also decreased.

How the Exclusion Works[-]

The exclusion reduces the taxable market value of qualifying homestead properties. By decreasing the taxable market value, net property taxes are also decreased.

How the Exclusion is Calculated[-]

For homesteads valued at \$95,000 or less, the exclusion is 40% of the market value, creating a maximum exclusion of \$38,000. The exclusion is reduced as property values increase and phases out for homesteads valued at \$517,200 or more. Properties that are partial homesteads (for example, when only one of two owners lives there) will have a reduced exclusion.



Example 1: A residential homestead with an estimated market value of \$280,000

Since this property has a value over \$95,000 we need to determine the amount of value over \$95,000. Next, we multiply that amount by 9% to determine the reduction from the maximum of \$30,400. This example has an exclusion amount of \$21,350.

Homestead Market Value Exclusion Calculation:

1. Initial/Maximum Exclusion: $\$95,000 \times 40\% = \$38,000$
2. Value over \$95,000: $\$280,000 - \$95,000 = \$185,000$
3. Benefit Reduction Amount: $\$185,000 \times 9\% = \$16,650$
4. Final Exclusion Amount: $\$38,000 - \$16,650 = \$21,350$
5. Taxable Market Value: $\$280,000 - \$21,350 = \$258,650$

As you can see, this reduces the property's taxable value from \$280,000 to \$258,650.

Example 2: Residential homestead with an estimated market value of \$350,000.

The value of the property has increased therefore the exclusion amount for this property will be reduced.

Since this property has a value over \$95,000, we need to determine the amount of value over \$95,000. Next, we multiply that amount by 9% to determine the reduction from the maximum of \$38,000. This example has an exclusion amount of \$15,050.

Homestead Market Value Exclusion Calculation

1. Initial/Maximum Exclusion: $\$95,000 \times 40\% = \$38,000$
2. Value over \$95,000: $\$350,000 - \$95,000 = \$255,000$
3. Benefit Reduction Amount: $\$255,000 \times 9\% = \$22,950$
4. Final Exclusion Amount: $\$38,000 - \$22,950 = \$15,050$
5. Taxable Market Value: $\$350,000 - \$15,050 = \$334,950$

As you can see, this reduces the property's taxable value from \$350,000 to \$334,950.

Board Decision's required:

89-025-2200 (Revere) Sean & Melissa Burns **6:10 PM**

Went from \$118,400 to \$124,900

24 unit (built in 2017) 112 X 40 shed

4.6 acre property

With a 96 X 32 Quonset & 96 X 40 Quonset (old)



Patrick Schoffman 6:20 PM

Recommend no changes for 62-023-1040

221.41 Deeded Acres (210.51 tillable acres) \$13,610.62/Till Acre

Township avg is \$13,226/Till Acre

Value is based upon CER rating

No emphasis on drain tile

City of Redwood Falls 6:30 PM

Recommend adjusting tillable acres on 2 of their parcels resulting in a net reduction of value of \$33,300.

88-008-2020: \$858,300 (68.07 till acres) to \$1,021,300 (81 till acres) = + \$163,000

88-734-0120: \$995,800 (89.32 till acres) to \$799,500 (71 till acres) = - \$196,300

\$33,300

62-005-2160 ISD #2897 (Redwood Area School District) 6:40 PM

Recommend that we split class parcel# 62-005-2160 (used to be exclusively exempt)

Roughly 18 acres of this parcel is being leased out for farming.

Proposed: Ag Class 18 acres at \$10,236.20/acres (\$184,300).

Remaining acres 37.94 exempt acres valued at \$148,500.