

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

TUESDAY JUNE 3, 2025  
COMMISSIONERS ROOM, GOVERNMENT CENTER  
REDWOOD FALLS, MINNESOTA

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

**8:30 a.m.**

- Call to Order: Pledge of Allegiance
- Open Forum
- Review and approve June 3<sup>rd</sup> meeting agenda.
- Identification of Conflict of Interest
- Review and approve Consent Agenda:
  - May 20<sup>th</sup> Minutes
  - Bills

**8:30 a.m.**

- **A.C.E**  
Michelle Baumhoefner & Susann Zeug-Hoese

**9:00 a.m.**

- **DITCH AUTHORITY- PUBLIC HEARING- CD 70**  
Nick Brozek
  - 1) Set Hearing Date- Petition for Improvement of CD 20
  - 2) JD 36- Dauer

**9:20 a.m.**

- **PLANNING & ZONING**  
Nick Brozek
  - 1) Conditional Use Permit Application #3-25

**9:30 a.m.**

- **DRUG COURT**  
Alison Salazar

**9:45 a.m.**

- **BREAK**

**9:55 a.m.**

- **ADMINISTRATION**
  - 1) CARDS Project Resolution

*Agenda*  
*Board of Commissioners*  
*June 3, 2025*

**10:00 a.m.**

➤ **ROAD & BRIDGE-PUBLIC HEARING 5 YEAR PLAN**

Anthony Sellner

- 1) Budget Report
- 2) Bills
- 3) Construction Contract 25-3 Bridge Deck Bituminous Mill & Overlay
- 4) Board Chair & Administrator sign Construction Contract 25-3
- 5) Purchase 3 500S 48" Lawn Mowers-Weltsch Equipment
- 6) Purchase ISX 3300 72" Lawn Mower- Weltsch Equipment
- 7) Purchase Payloader
- 8) Purchase John Deere Tractor
- 9) Purchase Snow Blower
- 10) Declare Excess Equipment
- 11) Purchase skid loader mounted stump grinder
- 12) Highway Department Annual Report

**11:00 a.m.**

➤ **Marsh McLennan**

Karla Sohre

*Personnel Action Items:*

- 1) Personnel Policy Revision
- 2) Recruitment Summary

**Commissioner Items:**

- 1) AMC District 8 Budget Discussion

Commissioner's Reports

**ADJOURN:**

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

**OPEN FORUM PROCEDURES**

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

**OFFICIAL NOTICES/ UPCOMING MEETINGS**

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

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

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

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

August 5<sup>th</sup> – 8:30 a.m. – Redwood County Board Meeting– Redwood County Government Center  
Board Room

August 19<sup>th</sup> – 8:30 a.m. – Redwood County Board Meeting– Redwood County Government Center  
Board Room

## REDWOOD COUNTY, MINNESOTA

May 20, 2025

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

Present for all or portions of the meeting were Commissioners Dennis Groebner, Bob Van Hee, Jim Salfer, Corey Theis, Rick Wakefield, County Administrator Vicki Kletscher, Administrative Assistant Sierra Fluck, Auditor Treasurer Jean Price, Human Resource Director Michelle Koenig, County Sheriff Jason Jacobson, Assistant County Attorney Marissa Pacheco, County Assessor Jesse Jacobson, Economic Development Coordinator Grady Holtberg, Extension intern Kylie Larson, Environmental Director Nick Brozek, Technology Director Paul Parsons, Extension Stacy Johnson, Plum Creek Library Director Elizabeth Hoffman, Jim Martin, David Drown & Associates Consultant Tessa Melvin.

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

On motion by Salfer, second by Groebner, the Board voted unanimously to approve the May 20 agenda.

Chair Wakefield asked the Board Members to identify any areas in which they had a conflict of interest. Wakefield identified a conflict in the Abstract of Bills.

### CONSENT AGENDA

- On motion by Salfer, second by Groebner, with Wakefield abstaining due to a conflict of interest, the Board voted to approve the bills from Lori Wakefield in the amount of \$390.00 and Rick Wakefield in the amount of \$260.00.
- On motion Salfer, second by Groebner, excluding the bills from Lori Wakefield in the amount of \$390.00 and Rick Wakefield in the amount of \$260.00, the Board voted unanimously to approve the following:
  - May 6<sup>th</sup> Minutes
  - Payment of bills

|               |               |
|---------------|---------------|
| General Fund  | \$ 119,535.89 |
| Building Fund | \$ 114.00     |
| Ditch Fund    | \$ 96,480.70  |
| Soil & Water  | \$ 7,768.67   |
| Insurance     | \$ 436.00     |

#### ○ Bills exceeding \$2,000:

| <u>Vendor Name</u>              | <u>Amount</u> |
|---------------------------------|---------------|
| ADVANCED CORRECTIONAL HEALTHCAR | 11,129.58     |
| BOERBOOM AG RESOURCES LLC       | 9,956.52      |
| COUNTIES PROVIDING TECHNOLOGY   | 4,927.00      |
| COUNTY OF RENVILLE              | 28,908.42     |
| GALLS LLC                       | 3,194.55      |

|                                     |                   |
|-------------------------------------|-------------------|
| ISG                                 | 22,831.66         |
| JESSE'S COLLISION & RESTORATION LLC | 5,169.05          |
| KERKHOFF BROS INC                   | 10,229.00         |
| L & S CONSTRUCTION CORP             | 8,550.00          |
| LITZAU FARM DRAINAGE INC            | 4,703.15          |
| REDWOOD COUNTY HIGHWAY DEPT         | 4,945.37          |
| REDWOOD VALLEY LAW LTD              | 8,727.25          |
| SHI INTERNATIONAL CORP              | 26,076.40         |
| STANTEC CONSULTING SERVICES INC     | 36,287.00         |
| THE MARKET AT REDWOOD LLC           | 8,963.39          |
| 76 Payments less than 2 0 0 0       | 29,649.36         |
| <b>Final Total:</b>                 | <b>224,247.70</b> |

## EMPLOYEE RECOGNITION

- The Board recognized Dennis Groebner, County Commissioner, for 10 years of service to Redwood County.

## AUDITOR-TREASURER

- On motion by Salfer, second by Theis, the Board voted unanimously to approve the following consent agenda: Cash Balance Report; Investment Summary; Budget Reports, and April 2025 Disbursements in the amount of \$579,972.16.
- Bills exceeding \$2,000:

| <u>Vendor Name</u>                | <u>Amount</u>     |
|-----------------------------------|-------------------|
| BLUE CROSS BLUE SHIELD OF MINNESO | 89,643.47         |
| BLUE CROSS BLUE SHIELD OF MINNESO | 71,515.51         |
| BLUE CROSS BLUE SHIELD OF MINNESO | 34,256.11         |
| BLUE CROSS BLUE SHIELD OF MINNESO | 79,098.27         |
| GREAT PLAINS NATURAL GAS CO       | 3,631.14          |
| MINNESOTA DEPARTMENT of REVENUE   | 69,291.05         |
| REDWOOD COUNTY LICENSE CENTER     | 3,158.16          |
| REDWOOD COUNTY LICENSE CENTER     | 3,381.48          |
| REDWOOD COUNTY LICENSE CENTER     | 2,689.86          |
| REDWOOD COUNTY LICENSE CENTER     | 2,637.10          |
| REDWOOD COUNTY LICENSE CENTER     | 3,376.25          |
| REDWOOD COUNTY LICENSE CENTER     | 2,733.30          |
| REDWOOD COUNTY LICENSE CENTER     | 3,701.81          |
| REDWOOD COUNTY LICENSE CENTER     | 2,243.20          |
| REDWOOD FALLS PUBLIC UTILITIES    | 6,038.14          |
| REDWOOD FALLS PUBLIC UTILITIES    | 4,007.57          |
| WEX LEAP                          | 7,638.62          |
| WEX LEAP                          | 7,638.62          |
| 48 Payments less than 2 0 0 0     | 17,234.10         |
| <b>Final Total:</b>               | <b>413,913.76</b> |

| <u>Vendor Name</u>            | <u>Amount</u>    |
|-------------------------------|------------------|
| ENERGY SOLUTION PARTNERS, LLC | 18,511.52        |
| 7 Payments less than 2 0 0 0  | 1,326.71         |
| <b>Final Total:</b>           | <b>19,838.23</b> |

| <u>Vendor Name</u>       | <u>Amount</u> |
|--------------------------|---------------|
| MN COMMISSION OF FINANCE | 4,571.50      |

|                                  |                   |
|----------------------------------|-------------------|
| SOUTHWEST HEALTH & HUMAN SERVICE | 58,807.75         |
| VF AG SERVICES LLC               | 39,150.00         |
| 14 Payments less than 2 0 0 0    | 4,389.82          |
| <b>Final Total:</b>              | <b>106,919.07</b> |

| <u>Vendor Name</u>           | <u>Amount</u>   |
|------------------------------|-----------------|
| VALLEY EARTHWORKS INC        | 7,022.50        |
| 7 Payments less than 2 0 0 0 | 1,200.05        |
| <b>Final Total:</b>          | <b>8,222.55</b> |

| <u>Vendor Name</u>             | <u>Amount</u>   |
|--------------------------------|-----------------|
| JJP PROPERTIES INVESTMENTS LLC | 3,224.00        |
| REDWOOD COUNTY AUD-TREAS       | 2,440.00        |
| 8 Payments less than 2 0 0 0   | 2,782.66        |
| <b>Final Total:</b>            | <b>8,446.66</b> |

| <u>Vendor Name</u>               | <u>Amount</u>    |
|----------------------------------|------------------|
| SOUTHWEST HEALTH & HUMAN SERVICE | 6,668.53         |
| 6 Payments less than 2 0 0 0     | 3,408.22         |
| <b>Final Total:</b>              | <b>10,076.75</b> |

| <u>Vendor Name</u>           | <u>Amount</u>    |
|------------------------------|------------------|
| MEADOWLAND FARMERS COOP      | 7,552.40         |
| 8 Payments less than 2 0 0 0 | 3,217.85         |
| <b>Final Total:</b>          | <b>10,770.25</b> |

| <u>Vendor Name</u>           | <u>Amount</u>   |
|------------------------------|-----------------|
| 6 Payments less than 2 0 0 0 | 1,784.89        |
| <b>Final Total:</b>          | <b>1,784.89</b> |

- On motion by Groebner, second by Theis, the Board voted unanimously to acknowledge the Confession of Judgement for parcel 85-200-1380 in the City of Milroy.
- On motion by Salfer, second by Groebner, the Board voted unanimously to approve a credit card for Susie Terhaar, administrative assistant at Soil & Water.

## SHERIFF

- On motion by Theis, second by Van Hee, the Board voted unanimously to approve the purchase of 6 squad Panasonic Toughbook 55 computers, docking stations, and vehicle power supplies from Minnesota State Contract #179907 in the amount of \$19,956.00.
- The Board reviewed the April 2025 Jail Population.
- On motion by Theis, second by Wakefield, the Board voted unanimously to approve the Opioid Settlement Grant application from the Sheriff's office to Southwest Health & Human Services for a Tek84 Intercept full body scanner for the jail facility.

**ASSESSOR**

- On motion by Theis, second by Van Hee, the Board voted unanimously to approve the 38 assessing contracts between the cities and townships and Redwood County for assessing services for 2026-2028 for \$12 per parcel.

| <b><u>City/Township</u></b> | <b><u>Parcels</u></b> |
|-----------------------------|-----------------------|
| Belview                     | 269                   |
| Charlestown                 | 349                   |
| Clements                    | 163                   |
| Delhi                       | 83                    |
| Delhi Township              | 386                   |
| Gales                       | 257                   |
| Granite Rock                | 340                   |
| Johnsonville                | 287                   |
| Kintire                     | 296                   |
| Lamberton                   | 560                   |
| Lamberton Township          | 339                   |
| Lucan                       | 160                   |
| Milroy                      | 206                   |
| Morgan                      | 533                   |
| Morgan Township             | 384                   |
| New Avon Township           | 347                   |
| North Hero Township         | 245                   |
| Paxton Township             | 624                   |
| Redwood Falls Township      | 342                   |
| Revere                      | 95                    |
| Sanborn                     | 335                   |
| Seaforth                    | 105                   |
| Sheridan Township           | 315                   |

|                        |     |
|------------------------|-----|
| Sherman Township       | 272 |
| Springdale Township    | 304 |
| Sundown Township       | 368 |
| Swedes Forest Township | 213 |
| Three Lakes Township   | 338 |
| Underwood Township     | 323 |
| Vail Township          | 284 |
| Vesta                  | 251 |
| Vesta Township         | 334 |
| Wabasso                | 449 |
| Walnut Grove           | 450 |
| Wanda                  | 87  |
| Waterbury Township     | 308 |
| Westline Township      | 293 |
| Willow Lake Township   | 327 |

- On motion by Salfer, second by Theis, the Board voted unanimously to approve the assessing services Contract between the City of Redwood Falls and Redwood County for 2026-2028 in the amount of \$52,700 per year pending County Attorney approval.

#### **EXTENSION**

- Johnson introduced intern Kylie Larson and updated the Board on the new Extension Program “Beyond Ready”

#### **ECONOMIC DEVELOPMENT**

- Holtberg updated the Board on current Economic Development projects.

#### **PLUM CREEK PARK LIBRARY SYSTEM**

- On motion by Van Hee, second by Salfer, the Board voted unanimously to approve support of Plum Creek Library programs in the amount of \$3,250 for the 2026 budget year.

**TECHNOLOGY**

- On motion by Theis, second by Van Hee, the Board voted unanimously to approve the purchase of CyberForceQ Logger, security information and event management in the amount of \$28,435.29, as mandated by the Minnesota BCA.

**DRAINAGE AUTHORITY**

- Entered Drainage Authority at 9:55 a.m.
- On motion by Salfer, second by Groebner, the Board voted unanimously to adopt the Agenda for CD 70 Drainage Authority.
- On motion by Groebner, second by Theis, the Board voted unanimously to Set the Public Hearing for Petition for Abandonment Benedict and Hutterian Brethren for June 3, 2025, at 9:00 a.m.
- Adjourned Drainage Authority at 9:58 a.m.

**ADMINISTRATION**

- On motion by Theis, second by Van Hee, the Board voted unanimously to approve the amendment to Service Contract for municipal solid waste and refuse removal services with Sweetman Sanitation.

***Personnel***

- On motion by Groebner, second by Van Hee, the Board voted unanimously to acknowledge the resignation of Cory Ahlness, Highway Maintenance Specialist, effective May 6, 2025, the termination of Michael Faison, Custodian II, effective May 7, 2025, the hiring of Rex Lund, Correctional Officer, LELS non licensed Grade CO/Step 1 \$23.92, effective May 13, 2025, and the resignation of Anthony Sellner, Highway Engineer, effective July 24, 2025.

**COMMISSIONERS**

- Chair Wakefield appointed DeVonna Zeug to the Board of Adjustment.

**CLOSED SESSION**

- Entered into session closed session at 10:16 a.m. for the purpose of negotiations strategies pursuant to MN Statute 13D.05, Subdivision 1.
- Exited closed session at 11:05 a.m.
- No action taken.

Reconvened regular session at 11:06 a.m.

Wakefield: Rural Childcare Program, Redwood River One Watershed One Plan, Comp Study, Economic Development, LINC Graduation, A.C.E Banquet.

Salfer: Southwest Adult Mental Health, Comp Study, Southwest Health & Human Service Insurance Committee, Western Mental Health, A.C.E. Banquet.

Groebner: Comp Study, Drug Task Force, Soil & Water, A.C.E. Banquet, Redwood Renville Regional Solid Waste Authority.

Theis: Comp Study, Drug Task Force, Redwood Renville Regional Solid Waste Authority, A.C.E. Banquet.

Van Hee: Comp Study, A.C.E. Banquet, Fair Board, LINC Graduation, Economic Development, Southwest Regional Development Commission.

## ADJOURN

- There being no further business, Chair Wakefield declared the meeting adjourned at 11:18 a.m.

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Rick Wakefield, Chair  
Board of County Commissioners

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

COMMISSIONERS ABSTRACT:

June 3, 2025

|                     | Meals Payable | Salaries Payable | Accounts Payable | Credit Card |
|---------------------|---------------|------------------|------------------|-------------|
| GENERAL FUND        | \$74.71       |                  | \$56,699.07      | \$11,099.54 |
| BUILDING FUND       |               |                  |                  |             |
| DITCH FUND          |               |                  | \$21,997.44      |             |
| SOLID WASTE FUND    |               |                  |                  |             |
| SOIL & WATER        |               |                  | \$17,604.75      |             |
| FORFEITED TAX SALE  |               |                  |                  |             |
| DEBT SERVICE FUND   |               |                  |                  |             |
| EDA                 |               |                  | \$10,560.00      |             |
| HUMAN SERVICES FUND |               |                  |                  |             |
| R & B FUND          |               |                  |                  | \$600.56    |
| STATE REVENUE       |               |                  |                  |             |
| INSURANCE           |               |                  |                  |             |
| TOTALS              | \$74.71       | \$0.00           | \$106,861.26     | \$11,700.10 |

| 0 MEALS PAYABLE 182-3 |         |         |                 |                       |           |
|-----------------------|---------|---------|-----------------|-----------------------|-----------|
| EMPLOYEE              | #<br>of | REVENUE | DITCH<br>15-611 | SOLID WASTE<br>22-391 | INSURANCE |
| Mark Cook             | 1       | \$12.29 |                 |                       |           |
| BJ Labat              | 3       | \$62.42 |                 |                       |           |
|                       |         |         |                 |                       |           |
|                       |         |         |                 |                       |           |
|                       |         |         |                 |                       |           |
|                       |         |         |                 |                       |           |
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|                       |         |         |                 |                       |           |
|                       |         |         |                 |                       |           |
|                       |         |         |                 |                       |           |
| TOTALS                | \$4.00  | \$74.71 | \$0.00          | \$0.00                | \$0.00    |

| SALARIES PAYABLE |   | REVENUE | DITCH        | SOLID WASTE  | date |
|------------------|---|---------|--------------|--------------|------|
| (PERA YES)       |   | 187-0   | 15-611-182-0 | 22-391-188-0 |      |
| (PERA NO)        |   | 187-3   | 15-611-190-3 | 22-391-188-3 |      |
| DennisGroeibner  | Y |         |              |              |      |
| #118             | N |         |              |              |      |
| Robert VanHee    | Y |         |              |              |      |
| #119             | N |         |              |              |      |
| Jim Salfer       | Y |         |              |              |      |
| #117             | N |         |              |              |      |
| Rick Wakefiled   | Y |         |              |              |      |
|                  | N |         |              |              |      |
| Cory Theis       | Y |         |              |              |      |
|                  | N |         |              |              |      |
| TOTALS           |   | \$ -    | \$ -         | \$ -         |      |

APPROVED AND ORDERED PAID BY ORDER OF THE BOARD OF  
REDWOOD COUNTY COMMISSIONERS ON THIS 3RD DAY OF JUNE 2025.

Chairperson  
Board of County Commissioners

RACHELW  
5/30/25 11:53AM

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



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

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|                         |   |                                 |                |   |                        |
|-------------------------|---|---------------------------------|----------------|---|------------------------|
| 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

RACHELW  
5/30/25 11:53AM

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



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

Page 2

1 GENERAL

|    |  | <u>Vendor</u> | <u>Name</u>                       | <u>Rpt</u>  |               | <u>Warrant Description</u>                     | <u>Invoice #</u>     | <u>Account/Formula Description</u> | <u>1099</u> |
|----|--|---------------|-----------------------------------|-------------|---------------|------------------------------------------------|----------------------|------------------------------------|-------------|
|    |  | <u>No.</u>    | <u>Account/Formula</u>            | <u>Accr</u> | <u>Amount</u> | <u>Service Dates</u>                           | <u>Paid On Bhf #</u> | <u>On Behalf of Name</u>           |             |
| 2  |  | DEPT          |                                   |             |               | COMMISSIONERS                                  |                      |                                    |             |
|    |  | 76570         | REDWOOD GAZETTE-LIVEWIRE/THE      |             |               |                                                |                      |                                    |             |
| 37 |  |               | 01-002-000-0000-6401              |             | 83.50         | SUBSCRIPTION RENEWAL<br>06/17/2025 06/17/2026  | 288687               | OFFICE SUPPLIES & EQUIPMENT MAI    | N           |
|    |  | 76570         | REDWOOD GAZETTE-LIVEWIRE/THE      |             | 83.50         | 1 Transactions                                 |                      |                                    |             |
| 2  |  | DEPT Total:   |                                   |             | 83.50         | COMMISSIONERS                                  | 1 Vendors            | 1 Transactions                     |             |
| 23 |  | DEPT          |                                   |             |               | LAW LIBRARY                                    |                      |                                    |             |
|    |  | 57925         | MINNESOTA CONTINUING LEGAL EDUCAT |             |               |                                                |                      |                                    |             |
| 24 |  |               | 01-023-000-0000-6899              |             | 99.00         | ESTATE ADMIN BOOK<br>05/05/2025 05/05/2025     | 1374065              | MISCELLANEOUS                      | N           |
|    |  | 57925         | MINNESOTA CONTINUING LEGAL EDUCAT |             | 99.00         | 1 Transactions                                 |                      |                                    |             |
| 23 |  | DEPT Total:   |                                   |             | 99.00         | LAW LIBRARY                                    | 1 Vendors            | 1 Transactions                     |             |
| 31 |  | DEPT          |                                   |             |               | COUNTY ADMINISTRATION                          |                      |                                    |             |
|    |  | 13055         | COLUMN SOFTWARE PBC               |             |               |                                                |                      |                                    |             |
| 10 |  |               | 01-031-000-0000-6230              |             | 129.80        | 05/06 BOARD SUMMARY<br>05/21/2025 05/21/2025   | 1F46724E-0067        | PRINTING & PUBLISHING              | N           |
|    |  | 13055         | COLUMN SOFTWARE PBC               |             | 129.80        | 1 Transactions                                 |                      |                                    |             |
|    |  | 57170         | MINNESOTA STATE AUDITOR           |             |               |                                                |                      |                                    |             |
| 25 |  |               | 01-031-000-0000-6262              |             | 19,516.00     | 2024 AUDIT SERVICES<br>10/23/2024 04/22/2025   | 72600                | STATE AUDIT                        | N           |
|    |  | 57170         | MINNESOTA STATE AUDITOR           |             | 19,516.00     | 1 Transactions                                 |                      |                                    |             |
|    |  | 77020         | RICKY J'S CAR WASH                |             |               |                                                |                      |                                    |             |
| 39 |  |               | 01-031-000-0000-6564              |             | 11.00         | 2025 APR - CAR WASHES<br>04/09/2025 04/09/2025 | 802180               | COUNTY VEHICLE EXPENSE             | N           |
|    |  | 77020         | RICKY J'S CAR WASH                |             | 11.00         | 1 Transactions                                 |                      |                                    |             |
|    |  | 83302         | SOUTHWEST SALES & SERVICE         |             |               |                                                |                      |                                    |             |
| 42 |  |               | 01-031-000-0000-6564              |             | 59.68         | OIL CHANGE - EXPLORER<br>05/15/2025 05/15/2025 | 25119                | COUNTY VEHICLE EXPENSE             | N           |
|    |  | 83302         | SOUTHWEST SALES & SERVICE         |             | 59.68         | 1 Transactions                                 |                      |                                    |             |

RACHELW  
5/30/25 11:53AM  
1 GENERAL

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



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 3

| Vendor |                 | Name                                | Rpt       | Warrant Description            |            | Invoice #     | Account/Formula Description     | 1099 |
|--------|-----------------|-------------------------------------|-----------|--------------------------------|------------|---------------|---------------------------------|------|
| No.    | Account/Formula | Accr                                | Amount    | Service Dates                  |            | Paid On Bhf # | On Behalf of Name               |      |
| 31     | DEPT Total:     |                                     | 19,716.48 | COUNTY ADMINISTRATION          |            | 4 Vendors     | 4 Transactions                  |      |
| 43     | DEPT            |                                     |           | LICENSE CENTER                 |            |               |                                 |      |
|        | 64868           | ONE OFFICE SOLUTION                 |           |                                |            |               |                                 |      |
| 31     |                 | 01-043-000-0000-6401                | 10.95     | ENVELOPES, ORGANIZER           |            | 608897-00     | OFFICE SUPPLIES & EQUIPMENT MAI | N    |
|        |                 |                                     |           | 05/19/2025                     | 05/19/2025 |               |                                 |      |
|        | 64868           | ONE OFFICE SOLUTION                 | 10.95     | 1 Transactions                 |            |               |                                 |      |
| 43     | DEPT Total:     |                                     | 10.95     | LICENSE CENTER                 |            | 1 Vendors     | 1 Transactions                  |      |
| 91     | DEPT            |                                     |           | ATTORNEY                       |            |               |                                 |      |
|        | 13919           | COUNTY OF YELLOW MEDICINE - SHERIFF |           |                                |            |               |                                 |      |
| 13     |                 | 01-091-000-0000-6271                | 75.00     | SUBPOENA SERVICE - 64CR24584   |            | 3442          | SUBPOENA SERVICE                | N    |
|        |                 |                                     |           | 05/28/2025                     | 05/28/2025 |               |                                 |      |
|        | 13919           | COUNTY OF YELLOW MEDICINE - SHERIFF | 75.00     | 1 Transactions                 |            |               |                                 |      |
|        | 32069           | HAEN/JODI                           |           |                                |            |               |                                 |      |
| 19     |                 | 01-091-000-0000-6293                | 51.00     | TRANSCRIPTS - 64CR24102        |            | 248           | TRANSCRIPTS                     | Y    |
|        |                 |                                     |           | 05/20/2025                     | 05/20/2025 |               |                                 |      |
|        | 32069           | HAEN/JODI                           | 51.00     | 1 Transactions                 |            |               |                                 |      |
|        | 82467           | SMITH & JOHNSON                     |           |                                |            |               |                                 |      |
| 41     |                 | 01-091-000-0000-6276                | 5,000.00  | 2025 MAY - CONTRACTED SERVICES |            | STMT          | APPEALS                         | Y    |
|        |                 |                                     |           | 05/01/2025                     | 05/31/2025 |               |                                 |      |
|        | 82467           | SMITH & JOHNSON                     | 5,000.00  | 1 Transactions                 |            |               |                                 |      |
| 91     | DEPT Total:     |                                     | 5,126.00  | ATTORNEY                       |            | 3 Vendors     | 3 Transactions                  |      |
| 118    | DEPT            |                                     |           | COURTHOUSE MAINTENANCE         |            |               |                                 |      |
|        | 5008            | B&N PLUMBING-N-HEATING dba GOPHER   |           |                                |            |               |                                 |      |
| 3      |                 | 01-118-000-0000-6301                | 350.00    | BACKFLOW PREVENTION TESTS      |            | 7359          | EQUIPMENT & BUILDING MAINTENAN  | Y    |
|        |                 |                                     |           | 05/17/2025                     | 05/17/2025 |               |                                 |      |
|        | 5008            | B&N PLUMBING-N-HEATING dba GOPHER   | 350.00    | 1 Transactions                 |            |               |                                 |      |
|        | 13037           | COLE PAPERS INC                     |           |                                |            |               |                                 |      |
| 6      |                 | 01-118-000-0000-6410                | 601.31    | CLEANER, PT, TRASHBAGS         |            | 10579775      | FLOOR & CLEANING SUPPLIES       | N    |
|        |                 |                                     |           | 05/19/2025                     | 05/19/2025 |               |                                 |      |

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| Vendor |                      | Name                             | Rpt      | Warrant Description            |            | Invoice #     | Account/Formula Description     | 1099 |
|--------|----------------------|----------------------------------|----------|--------------------------------|------------|---------------|---------------------------------|------|
| No.    | Account/Formula      | Accr                             | Amount   | Service Dates                  |            | Paid On Bhf # | On Behalf of Name               |      |
| 13037  | COLE PAPERS INC      |                                  | 601.31   | 1 Transactions                 |            |               |                                 |      |
| 14     | 19180                | ECOLAB PEST ELIMINATION DIV      |          |                                |            |               |                                 |      |
|        | 01-118-000-0000-6259 |                                  | 188.34   | PEST CONTROL - PH              |            | 8153913       | UTILITIES - HS & PHS            | N    |
|        |                      |                                  |          | 05/16/2025                     | 05/16/2025 |               |                                 |      |
|        | 19180                | ECOLAB PEST ELIMINATION DIV      | 188.34   | 1 Transactions                 |            |               |                                 |      |
| 15     | 20730                | ECOWATER SYSTEMS OF REDWOOD FALL |          |                                |            |               |                                 |      |
|        | 01-118-000-0000-6259 |                                  | 27.00    | SOFTENER SALT - GSB            |            | 135389        | UTILITIES - HS & PHS            | N    |
|        |                      |                                  |          | 05/14/2025                     | 05/14/2025 |               |                                 |      |
| 16     |                      | 01-118-000-0000-6251             | 73.00    | SOFTENER SALT - JC             |            | 135391        | UTILITIES - COURTHOUSE/JC       | N    |
|        |                      |                                  |          | 05/14/2025                     | 05/14/2025 |               |                                 |      |
|        | 20730                | ECOWATER SYSTEMS OF REDWOOD FALL | 100.00   | 2 Transactions                 |            |               |                                 |      |
| 45     | 83965                | SUMMIT FIRE PROTECTION           |          |                                |            |               |                                 |      |
|        | 01-118-000-0000-6301 |                                  | 142.50   | FIRE ALARM PANEL TROUBLE SHOOT |            | 323740        | EQUIPMENT & BUILDING MAINTENAN  | N    |
|        |                      |                                  |          | 05/23/2025                     | 05/23/2025 |               |                                 |      |
|        | 83965                | SUMMIT FIRE PROTECTION           | 142.50   | 1 Transactions                 |            |               |                                 |      |
| 118    | DEPT Total:          |                                  | 1,382.15 | COURTHOUSE MAINTENANCE         |            | 5 Vendors     | 6 Transactions                  |      |
| 129    | DEPT                 |                                  |          | VETERAN SERVICE OFFICER        |            |               |                                 |      |
|        | 10058                | CANON FINANCIAL SERVICES INC     |          |                                |            |               |                                 |      |
| 4      |                      | 01-129-000-0000-6202             | 72.03    | 2025 MAY - COPIER LEASE        |            | 40516112      | TELEPHONE/FAX EXPENSE           | N    |
|        |                      |                                  |          | 05/01/2025                     | 05/31/2025 |               |                                 |      |
|        | 10058                | CANON FINANCIAL SERVICES INC     | 72.03    | 1 Transactions                 |            |               |                                 |      |
| 22     | 53227                | LOFFLER COMPANIES INC            |          |                                |            |               |                                 |      |
|        | 01-129-000-0000-6401 |                                  | 8.56     | COPIER OVERAGE                 |            | 5013683       | OFFICE SUPPLIES & EQUIPMENT MAI | N    |
|        |                      |                                  |          | 04/01/2025                     | 04/30/2025 |               |                                 |      |
|        | 53227                | LOFFLER COMPANIES INC            | 8.56     | 1 Transactions                 |            |               |                                 |      |
| 129    | DEPT Total:          |                                  | 80.59    | VETERAN SERVICE OFFICER        |            | 2 Vendors     | 2 Transactions                  |      |
| 201    | DEPT                 |                                  |          | SHERIFF                        |            |               |                                 |      |
|        | 545                  | ADVANCED CORRECTIONAL HEALTHCARI |          |                                |            |               |                                 |      |
| 1      |                      | 01-201-000-0000-6355             | 3,000.00 | TELEHEALTH SERVICES            |            | 002349        | BOARDING PRISONER MEDICAL EXPI  | N    |
|        |                      |                                  |          | 03/04/2025                     | 04/30/2025 |               |                                 |      |

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|    | Vendor | Name                                  | Rpt  |           | Warrant Description         | Invoice #     | Account/Formula Description             | 1099 |
|----|--------|---------------------------------------|------|-----------|-----------------------------|---------------|-----------------------------------------|------|
|    | No.    | Account/Formula                       | Accr | Amount    | Service Dates               | Paid On Bhf # | On Behalf of Name                       |      |
|    | 545    | ADVANCED CORRECTIONAL HEALTHCARE      |      | 3,000.00  | 1 Transactions              |               |                                         |      |
| 5  | 10413  | CENTRACARE                            |      |           |                             |               |                                         |      |
|    |        | 01-201-000-0000-6355                  |      | 128.67    | INTMATE MEDICAL - TJC       | STMT          | BOARDING PRISONER MEDICAL EXP           | 6    |
|    |        |                                       |      |           | 12/18/2024                  | 12/18/2024    |                                         |      |
|    | 10413  | CENTRACARE                            |      | 128.67    | 1 Transactions              |               |                                         |      |
| 12 | 13719  | COUNTY OF NOBLES AUDITOR TREASURE     |      |           |                             |               |                                         |      |
|    |        | 01-201-000-0000-6354                  |      | 2,800.00  | 2025 APR - INMATE BOARDING  | 14948         | BOARDING PRISONERS                      | N    |
|    |        |                                       |      |           | 04/01/2025                  | 04/30/2025    |                                         |      |
|    | 13719  | COUNTY OF NOBLES AUDITOR TREASURE     |      | 2,800.00  | 1 Transactions              |               |                                         |      |
| 17 | 20730  | ECOWATER SYSTEMS OF REDWOOD FALL      |      |           |                             |               |                                         |      |
|    |        | 01-201-000-0000-6301                  |      | 107.50    | SOFTENER SALT - LEC         | 135390        | EQUIPMENT & BUILDING MAINTENANCE        | N    |
|    |        |                                       |      |           | 05/14/2025                  | 05/14/2025    |                                         |      |
|    | 20730  | ECOWATER SYSTEMS OF REDWOOD FALL      |      | 107.50    | 1 Transactions              |               |                                         |      |
| 18 | 25810  | FLEET SERVICES DIVISION-DEPT OF ADMIN |      |           |                             |               |                                         |      |
|    |        | 01-201-000-0000-6343                  |      | 12,443.70 | 2025 APR - PATROL CAR LEASE | 2025100031    | PATROL CAR LEASE                        | N    |
|    |        |                                       |      |           | 04/01/2025                  | 04/30/2025    |                                         |      |
|    | 25810  | FLEET SERVICES DIVISION-DEPT OF ADMIN |      | 12,443.70 | 1 Transactions              |               |                                         |      |
| 20 | 42390  | JESSE'S COLLISION & RESTORATION LLC   |      |           |                             |               |                                         |      |
|    |        | 01-201-000-0000-6343                  |      | 660.00    | BUMPER REPAIR - SQD #12065  | 5936          | PATROL CAR LEASE                        | N    |
|    |        |                                       |      |           | 05/21/2025                  | 05/21/2025    |                                         |      |
|    | 42390  | JESSE'S COLLISION & RESTORATION LLC   |      | 660.00    | 1 Transactions              |               |                                         |      |
| 30 | 24590  | NELSONS SALVAGE & TOWING INC          |      |           |                             |               |                                         |      |
|    |        | 01-201-000-0000-6404                  |      | 195.00    | TOW VEHICLE - ICR#25103817  | 0047025       | INVESTIGATION EXPENSES                  | N    |
|    |        |                                       |      |           | 05/18/2025                  | 05/18/2025    |                                         |      |
|    | 24590  | NELSONS SALVAGE & TOWING INC          |      | 195.00    | 1 Transactions              |               |                                         |      |
| 33 | 72370  | PITNEY BOWES CORP                     |      |           |                             |               |                                         |      |
|    |        | 01-201-000-0000-6401                  |      | 63.90     | INK                         | 1027492434    | OFFICE SUPPLIES & EQUIPMENT MAINTENANCE | N    |
|    |        |                                       |      |           | 05/20/2025                  | 05/20/2025    |                                         |      |
|    | 72370  | PITNEY BOWES CORP                     |      | 63.90     | 1 Transactions              |               |                                         |      |
| 35 | 74900  | QUILL LLC                             |      |           |                             |               |                                         |      |
|    |        | 01-201-000-0000-6401                  |      | 153.95    | CARDSTOCK, TONER            | 44060894      | OFFICE SUPPLIES & EQUIPMENT MAINTENANCE | N    |

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|--------|----------------------|-----------------------------------|-----------|--------------------------------|----------------------------|------------------------------|--------------------------------|------|
| No.    | Account/Formula      | Accr                              | Amount    |                                | Service Dates              | Paid On Bhf #                | On Behalf of Name              |      |
|        | 74900                | QUILL LLC                         | 153.95    |                                | 05/08/2025                 | 05/08/2025                   |                                |      |
|        |                      |                                   |           |                                |                            | 1 Transactions               |                                |      |
| 40     | 80695                | SCOTTS LAWN SERVICE & SNOW REMOV/ |           |                                |                            |                              |                                |      |
|        | 01-201-000-0000-6301 |                                   | 940.00    |                                | MOWING, FERTILIZING        | 10440                        | EQUIPMENT & BUILDING MAINTENAN | Y    |
|        |                      |                                   |           |                                | 05/16/2025                 | 05/16/2025                   |                                |      |
|        | 80695                | SCOTTS LAWN SERVICE & SNOW REMOV/ | 940.00    |                                |                            | 1 Transactions               |                                |      |
|        |                      |                                   |           |                                |                            |                              |                                |      |
| 43     | 83302                | SOUTHWEST SALES & SERVICE         |           |                                |                            |                              |                                |      |
|        | 01-201-000-0000-6565 |                                   | 86.01     |                                | OIL CHANGE - SILVERADO     | 25168                        | PATROL CAR EXPENSES-OWNED      | N    |
|        |                      |                                   |           |                                | 05/21/2025                 | 05/21/2025                   |                                |      |
|        | 83302                | SOUTHWEST SALES & SERVICE         | 86.01     |                                |                            | 1 Transactions               |                                |      |
|        |                      |                                   |           |                                |                            |                              |                                |      |
| 46     | 83965                | SUMMIT FIRE PROTECTION            |           |                                |                            |                              |                                |      |
|        | 01-201-000-0000-6301 |                                   | 368.40    |                                | FIRE EXTINGUISHER RECHARGE | 3251134                      | EQUIPMENT & BUILDING MAINTENAN | N    |
|        |                      |                                   |           |                                | 05/13/2025                 | 05/13/2025                   |                                |      |
|        | 83965                | SUMMIT FIRE PROTECTION            | 368.40    |                                |                            | 1 Transactions               |                                |      |
|        |                      |                                   |           |                                |                            |                              |                                |      |
| 47     | 87777                | TNT ROADSIDE OF REDWOOD FALLS LLC |           |                                |                            |                              |                                |      |
|        | 01-201-000-0000-6343 |                                   | 200.00    |                                | TOW VEHICLE - ICR#25103868 | 000845                       | PATROL CAR LEASE               | N    |
|        |                      |                                   |           |                                | 05/19/2025                 | 05/19/2025                   |                                |      |
|        | 87777                | TNT ROADSIDE OF REDWOOD FALLS LLC | 200.00    |                                |                            | 1 Transactions               |                                |      |
|        |                      |                                   |           |                                |                            |                              |                                |      |
| 48     | 91492                | VOYAGER FLEET SYSTEMS INC         |           |                                |                            |                              |                                |      |
|        | 01-201-000-0000-6343 |                                   | 250.23    |                                | 2025 MAY - FUEL            | 8691019802521                | PATROL CAR LEASE               | N    |
|        |                      |                                   |           |                                | 05/01/2025                 | 05/31/2025                   |                                |      |
|        | 91492                | VOYAGER FLEET SYSTEMS INC         | 250.23    |                                |                            | 1 Transactions               |                                |      |
|        |                      |                                   |           |                                |                            |                              |                                |      |
| 201    | DEPT Total:          |                                   | 21,397.36 | SHERIFF                        | 14 Vendors                 |                              | 14 Transactions                |      |
| 255    | DEPT                 |                                   |           | RESTORATIVE JUSTICE            |                            |                              |                                |      |
|        | 71350                | PIZZA RANCH                       |           |                                |                            |                              |                                |      |
| 34     | 01-255-000-2863-6401 |                                   | 503.82    | 2025 APR - FOOD FOR CIRCLE     | 22613                      | RESTORATIVE JUSTICE EXPENSES | N                              |      |
|        |                      |                                   |           | 04/14/2025                     | 04/24/2025                 |                              |                                |      |
|        | 71350                | PIZZA RANCH                       | 503.82    |                                |                            | 1 Transactions               |                                |      |
|        |                      |                                   |           |                                |                            |                              |                                |      |
| 44     | 83902                | SUBWAY of REDWOOD FALLS           |           |                                |                            |                              |                                |      |
|        | 01-255-000-2863-6401 |                                   | 399.80    | 2025 APR&MAY - FOOD FOR CIRCLE | STMT                       | RESTORATIVE JUSTICE EXPENSES | N                              |      |
|        |                      |                                   |           | 04/28/2025                     | 05/08/2025                 |                              |                                |      |

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| No.    | Account/Formula                        | Accr | Amount   | Service Dates                  |  | Paid On Bhf #     | On Behalf of Name               |      |
| 83902  | SUBWAY of REDWOOD FALLS                |      | 399.80   | 1 Transactions                 |  |                   |                                 |      |
| 255    | DEPT Total:                            |      | 903.62   | RESTORATIVE JUSTICE            |  | 2 Vendors         | 2 Transactions                  |      |
| 520    | DEPT                                   |      |          | PARKS                          |  |                   |                                 |      |
| 2      | 2553 AMERICAN BEDDING MFG INC          |      |          |                                |  |                   |                                 |      |
|        | 01-520-000-0000-6301                   |      | 535.56   | MATTRESS REPLACEMENT           |  | 47934             | EQUIPMENT & BUILDING MAINTENAN  | N    |
|        |                                        |      |          | 05/08/2025 05/08/2025          |  |                   |                                 |      |
|        | 2553 AMERICAN BEDDING MFG INC          |      | 535.56   | 1 Transactions                 |  |                   |                                 |      |
| 21     | 43095 JOHN DEERE FINANCIAL             |      |          |                                |  |                   |                                 |      |
|        | 01-520-000-0000-6301                   |      | 165.66   | OIL & FILTER                   |  | 13229071          | EQUIPMENT & BUILDING MAINTENAN  | N    |
|        |                                        |      |          | 05/27/2025 05/27/2025          |  |                   |                                 |      |
|        | 43095 JOHN DEERE FINANCIAL             |      | 165.66   | 1 Transactions                 |  |                   |                                 |      |
| 23     | 55389 MARC                             |      |          |                                |  |                   |                                 |      |
|        | 01-520-000-0000-6301                   |      | 1,148.69 | DEODORIZER, CLEANER, GLOVES    |  | 848716            | EQUIPMENT & BUILDING MAINTENAN  | N    |
|        |                                        |      |          | 05/19/2025 05/19/2025          |  |                   |                                 |      |
|        | 55389 MARC                             |      | 1,148.69 | 1 Transactions                 |  |                   |                                 |      |
| 520    | DEPT Total:                            |      | 1,849.91 | PARKS                          |  | 3 Vendors         | 3 Transactions                  |      |
| 601    | DEPT                                   |      |          | AGRICULTURAL INSPECTION        |  |                   |                                 |      |
| 7      | 13055 COLUMN SOFTWARE PBC              |      |          |                                |  |                   |                                 |      |
|        | 01-601-000-0000-6282                   |      | 276.19   | VAIRANCE - MAKARRALL & ST CATH |  | CEACC7F9-0136.01: | PLANNING/ZONING COMMITTEE EXPI  | N    |
|        |                                        |      |          | 05/16/2025 05/16/2025          |  |                   |                                 |      |
| 8      | 01-601-000-0000-6242                   |      | 389.40   | BIDS - PLUM CREEK PARK         |  | CEACC7F9-0137     | DUES & REGISTRATION FEES        | N    |
|        |                                        |      |          | 05/16/2025 05/16/2025          |  |                   |                                 |      |
| 9      | 01-601-000-0000-6282                   |      | 318.76   | VARIANCE - MEINE & WOODFORD    |  | CEACC7F9-0138.01: | PLANNING/ZONING COMMITTEE EXPI  | N    |
|        |                                        |      |          | 05/25/2025 05/25/2025          |  |                   |                                 |      |
|        | 13055 COLUMN SOFTWARE PBC              |      | 984.35   | 3 Transactions                 |  |                   |                                 |      |
| 11     | 13187 COORDINATED BUSINESS SYSTEMS LTD |      |          |                                |  |                   |                                 |      |
|        | 01-601-000-0000-6401                   |      | 87.74    | 04/24-05/23 COPIER LEASE       |  | 462109            | OFFICE SUPPLIES & EQUIPMENT MAI | N    |
|        |                                        |      |          | 04/24/2025 05/23/2025          |  |                   |                                 |      |
|        | 13187 COORDINATED BUSINESS SYSTEMS LTD |      | 87.74    | 1 Transactions                 |  |                   |                                 |      |
|        | 64868 ONE OFFICE SOLUTION              |      |          |                                |  |                   |                                 |      |

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|------------|--------------------|--------------------------------------------|-------------|----------------------------|-------------------------------------------------------|----------------------|------------------------------------|-------------|
|            | <u>No.</u>         | <u>Account/Formula</u>                     | <u>Accr</u> | <u>Amount</u>              | <u>Service Dates</u>                                  | <u>Paid On Bhf #</u> | <u>On Behalf of Name</u>           |             |
| 32         |                    | 01-601-000-0000-6401                       |             | 66.78                      | ENV, SHARPIES, LABELS, PENS<br>05/22/2025 05/22/2025  | 45606                | OFFICE SUPPLIES & EQUIPMENT MAI    | N           |
|            | <b>64868</b>       | <b>ONE OFFICE SOLUTION</b>                 |             | <b>66.78</b>               | <b>1 Transactions</b>                                 |                      |                                    |             |
| 36         | 76350              | REDWOOD COUNTY RECORDER                    |             | 46.00                      | RECORDING FEE - LEICHTMAN<br>05/13/2025 05/13/2025    | 2025-833             | BUILDING PERMITS                   | N           |
|            | <b>76350</b>       | <b>REDWOOD COUNTY RECORDER</b>             |             | <b>46.00</b>               | <b>1 Transactions</b>                                 |                      |                                    |             |
| <b>601</b> | <b>DEPT Total:</b> |                                            |             | <b>1,184.87</b>            | <b>AGRICULTURAL INSPECTION</b>                        | <b>4 Vendors</b>     | <b>6 Transactions</b>              |             |
| <b>602</b> | DEPT               |                                            |             |                            | EXTENSION                                             |                      |                                    |             |
|            | 76778              | REGENTS OF THE UNIVERSITY OF MINNES        |             |                            |                                                       |                      |                                    |             |
| 38         |                    | 01-602-000-0000-6401                       |             | 300.00                     | 2025 FAIR ENTRY SUBSCRIPTION<br>05/28/2025 05/28/2025 | 0300036402           | OFFICE SUPPLIES & EQUIPMENT MAI    | N           |
|            | <b>76778</b>       | <b>REGENTS OF THE UNIVERSITY OF MINNES</b> |             | <b>300.00</b>              | <b>1 Transactions</b>                                 |                      |                                    |             |
| <b>602</b> | <b>DEPT Total:</b> |                                            |             | <b>300.00</b>              | <b>EXTENSION</b>                                      | <b>1 Vendors</b>     | <b>1 Transactions</b>              |             |
| <b>649</b> | DEPT               |                                            |             |                            | WATER QUALITY LOAN PROGRAM                            |                      |                                    |             |
|            | 57545              | MINNESOTA POLLUTION CONTROL AGEN           |             |                            |                                                       |                      |                                    |             |
| 26         |                    | 01-649-000-2773-6702                       |             | 3,042.97                   | PRINCIPAL PYMT #16 SRF0276                            | SRF0276              | SEPTIC SYSTEM LOAN PRINCIPAL       | N           |
| 27         |                    | 01-649-000-2773-6705                       |             | 155.22                     | INTEREST PYMT #16 SRF0276                             | SRF0276              | SEPTIC SYSTEM LOAN INTEREST PA     | N           |
| 28         |                    | 01-649-000-2773-6702                       |             | 1,249.40                   | PRINCIPAL PYMT #12 SRF0290                            | SRF0290              | SEPTIC SYSTEM LOAN PRINCIPAL       | N           |
| 29         |                    | 01-649-000-2773-6705                       |             | 117.05                     | INTEREST PYMT #12 SRF0290                             | SRF0290              | SEPTIC SYSTEM LOAN INTEREST PA     | N           |
|            | <b>57545</b>       | <b>MINNESOTA POLLUTION CONTROL AGEN</b>    |             | <b>4,564.64</b>            | <b>4 Transactions</b>                                 |                      |                                    |             |
| <b>649</b> | <b>DEPT Total:</b> |                                            |             | <b>4,564.64</b>            | <b>WATER QUALITY LOAN PROGRAM</b>                     | <b>1 Vendors</b>     | <b>4 Transactions</b>              |             |
| <b>1</b>   | <b>Fund Total:</b> |                                            |             | <b>56,699.07</b>           | <b>GENERAL</b>                                        |                      | <b>48 Transactions</b>             |             |

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



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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|     | Vendor      | Name                     | Rpt | No. | Account/Formula | Accr | Amount    | Warrant Description            | Service Dates  | Invoice # | Paid On Bhf # | Account/Formula Description    | 1099 |
|-----|-------------|--------------------------|-----|-----|-----------------|------|-----------|--------------------------------|----------------|-----------|---------------|--------------------------------|------|
|     |             |                          |     |     |                 |      |           |                                |                |           |               |                                |      |
| 704 | DEPT        |                          |     |     |                 |      |           | OTHER ECONOMIC DEVELOPMENT     |                |           |               |                                |      |
|     | 47870       | KNOTT'S CORNER LLC       |     |     |                 |      |           |                                |                |           |               |                                |      |
| 66  |             | 13-704-000-0000-6401     |     |     |                 |      | 360.00    | MEAL @ CHIILDCARE EVENT        |                | 272       |               | EDA OFFICE SUPPLIES            | Y    |
|     |             |                          |     |     |                 |      |           | 05/15/2025 05/15/2025          |                |           |               |                                |      |
|     | 47870       | KNOTT'S CORNER LLC       |     |     |                 |      | 360.00    |                                | 1 Transactions |           |               |                                |      |
|     | 75132       | RACF-LINC REDWOOD COUNTY |     |     |                 |      |           |                                |                |           |               |                                |      |
| 65  |             | 13-704-000-2801-6899     |     |     |                 |      | 8,000.00  | 2024-25 LINC PROGRAMMING       |                | 202526-1  |               | OTHER ECONOMIC DEVELOPMENT E N |      |
|     |             |                          |     |     |                 |      |           | 05/23/2025 05/23/2025          |                |           |               |                                |      |
|     | 75132       | RACF-LINC REDWOOD COUNTY |     |     |                 |      | 8,000.00  |                                | 1 Transactions |           |               |                                |      |
|     | 80539       | SCHMIESING FLOWER FARM   |     |     |                 |      |           |                                |                |           |               |                                |      |
| 67  |             | 13-704-000-0000-6401     |     |     |                 |      | 2,200.00  | GIFT BASKETS @ CHILDCARE EVENT |                | STMT      |               | EDA OFFICE SUPPLIES            | Y    |
|     |             |                          |     |     |                 |      |           | 05/15/2025 05/15/2025          |                |           |               |                                |      |
|     | 80539       | SCHMIESING FLOWER FARM   |     |     |                 |      | 2,200.00  |                                | 1 Transactions |           |               |                                |      |
| 704 | DEPT Total: |                          |     |     |                 |      | 10,560.00 | OTHER ECONOMIC DEVELOPMENT     |                | 3 Vendors |               | 3 Transactions                 |      |
| 13  | Fund Total: |                          |     |     |                 |      | 10,560.00 | EDA                            |                |           |               | 3 Transactions                 |      |

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



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 10

|     | Vendor | Name                             | Rpt | No. | Account/Formula | Accr | Amount   | Warrant Description         | Service Dates         | Invoice # | Paid On Bhf # | Account/Formula Description     | 1099 |
|-----|--------|----------------------------------|-----|-----|-----------------|------|----------|-----------------------------|-----------------------|-----------|---------------|---------------------------------|------|
|     |        |                                  |     |     |                 |      |          |                             |                       |           |               |                                 |      |
| 611 | DEPT   |                                  |     |     |                 |      |          | DITCH MAINTENANCE           |                       |           |               |                                 |      |
|     | 5030   | BAIER CONSTRUCTION INC           |     |     |                 |      |          |                             |                       |           |               |                                 |      |
| 49  |        | 15-611-000-0000-6899             |     |     |                 |      | 6,233.75 | JD 35 R&B DITCH REPAIR 5693 | 05/27/2025 05/27/2025 | 5101      |               | MISCELLANEOUS                   | N    |
|     | 5030   | BAIER CONSTRUCTION INC           |     |     |                 |      | 6,233.75 | 1 Transactions              |                       |           |               |                                 |      |
|     | 13187  | COORDINATED BUSINESS SYSTEMS LTD |     |     |                 |      |          |                             |                       |           |               |                                 |      |
| 50  |        | 15-611-000-0000-6401             |     |     |                 |      | 87.74    | 04/24-05/23 COPIER LEASE    | 04/24/2025 05/23/2025 | 462109    |               | OFFICE SUPPLIES & EQUIPMENT MAI | N    |
|     | 13187  | COORDINATED BUSINESS SYSTEMS LTD |     |     |                 |      | 87.74    | 1 Transactions              |                       |           |               |                                 |      |
|     | 35260  | HOLMBERG/RYAN JOHN               |     |     |                 |      |          |                             |                       |           |               |                                 |      |
| 51  |        | 15-611-000-0000-6899             |     |     |                 |      | 425.00   | REIMBURSEMENT - JD91 PUMP   | 05/27/2025 05/27/2025 | STMT      |               | MISCELLANEOUS                   | Y    |
|     | 35260  | HOLMBERG/RYAN JOHN               |     |     |                 |      | 425.00   | 1 Transactions              |                       |           |               |                                 |      |
|     | 46046  | KERKHOFF BROS INC                |     |     |                 |      |          |                             |                       |           |               |                                 |      |
| 60  |        | 15-611-000-0000-6899             |     |     |                 |      | 600.00   | JD 30 R&B DITCH REPAIR 5687 | 05/27/2025 05/27/2025 | 3151      |               | MISCELLANEOUS                   | N    |
| 55  |        | 15-611-000-0000-6899             |     |     |                 |      | 948.00   | CD 38 DITCH REPAIR 5704     | 05/27/2025 05/27/2025 | 3153      |               | MISCELLANEOUS                   | N    |
| 58  |        | 15-611-000-0000-6899             |     |     |                 |      | 410.00   | CD 110 DITCH REPAIR 5716    | 05/27/2025 05/27/2025 | 3156      |               | MISCELLANEOUS                   | N    |
| 57  |        | 15-611-000-0000-6899             |     |     |                 |      | 710.00   | CD 96 DITCH REPAIR 5694     | 05/27/2025 05/27/2025 | 3158      |               | MISCELLANEOUS                   | N    |
| 56  |        | 15-611-000-0000-6899             |     |     |                 |      | 1,041.00 | CD 41 DITCH REPAIR 5706     | 05/27/2025 05/27/2025 | 3159      |               | MISCELLANEOUS                   | N    |
| 52  |        | 15-611-000-0000-6899             |     |     |                 |      | 300.00   | CD 15 DITCH REPAIR 5724     | 05/27/2025 05/27/2025 | 3161      |               | MISCELLANEOUS                   | N    |
| 59  |        | 15-611-000-0000-6899             |     |     |                 |      | 480.00   | JD 18 R&B DITCH REPAIR 5725 | 05/27/2025 05/27/2025 | 3162      |               | MISCELLANEOUS                   | N    |
| 54  |        | 15-611-000-0000-6899             |     |     |                 |      | 1,017.00 | CD 26 DITCH REPAIR 5695     | 05/27/2025 05/27/2025 | 3163      |               | MISCELLANEOUS                   | N    |
| 53  |        | 15-611-000-0000-6899             |     |     |                 |      | 438.00   | CD 24 DITCH REPAIR 5717     | 05/27/2025 05/27/2025 | 3164      |               | MISCELLANEOUS                   | N    |
|     | 46046  | KERKHOFF BROS INC                |     |     |                 |      | 5,944.00 | 9 Transactions              |                       |           |               |                                 |      |
|     | 57170  | MINNESOTA STATE AUDITOR          |     |     |                 |      |          |                             |                       |           |               |                                 |      |
| 61  |        | 15-611-000-0000-6262             |     |     |                 |      | 782.00   | 2024 AUDIT SERVICES         |                       | 72601     |               | STATE AUDIT                     | N    |

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15 DITCH

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



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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|     | Vendor      | Name                          | Rpt  |           | Warrant Description         | Invoice #      | Account/Formula Description     | 1099 |
|-----|-------------|-------------------------------|------|-----------|-----------------------------|----------------|---------------------------------|------|
|     | No.         | Account/Formula               | Accr | Amount    | Service Dates               | Paid On Bhf #  | On Behalf of Name               |      |
|     | 57170       | MINNESOTA STATE AUDITOR       |      | 782.00    | 10/23/2024                  | 04/22/2025     |                                 |      |
|     |             |                               |      |           |                             | 1 Transactions |                                 |      |
| 62  | 64868       | ONE OFFICE SOLUTION           |      |           |                             |                |                                 |      |
|     |             | 15-611-000-0000-6401          |      | 66.77     | ENV, SHARPIES, LABELS, PENS | 45606          | OFFICE SUPPLIES & EQUIPMENT MAI | N    |
|     |             |                               |      |           | 05/22/2025                  | 05/22/2025     |                                 |      |
|     | 64868       | ONE OFFICE SOLUTION           |      | 66.77     |                             | 1 Transactions |                                 |      |
| 63  | 75464       | RANGER PUMP COMPANY           |      |           |                             |                |                                 |      |
|     |             | 15-611-000-0000-6899          |      | 5,800.00  | JD 91 PUMP REPAIR           | STMT           | MISCELLANEOUS                   | N    |
|     |             |                               |      |           | 05/27/2025                  | 05/27/2025     |                                 |      |
|     | 75464       | RANGER PUMP COMPANY           |      | 5,800.00  |                             | 1 Transactions |                                 |      |
| 64  | 87775       | TNT CONSTRUCTION-KERKHOFF INC |      |           |                             |                |                                 |      |
|     |             | 15-611-000-0000-6899          |      | 2,658.18  | CD 109 DITCH REPAIR 5691    | 25100          | MISCELLANEOUS                   | N    |
|     |             |                               |      |           | 05/27/2025                  | 05/27/2025     |                                 |      |
|     | 87775       | TNT CONSTRUCTION-KERKHOFF INC |      | 2,658.18  |                             | 1 Transactions |                                 |      |
| 611 | DEPT Total: |                               |      | 21,997.44 | DITCH MAINTENANCE           | 8 Vendors      | 16 Transactions                 |      |
| 15  | Fund Total: |                               |      | 21,997.44 | DITCH                       |                | 16 Transactions                 |      |

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85 SOIL & WATER CONSERVA

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



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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| Vendor |                      | Name                | Rpt        | Warrant Description              |  | Invoice #       | Account/Formula Description | 1099 |
|--------|----------------------|---------------------|------------|----------------------------------|--|-----------------|-----------------------------|------|
| No.    | Account/Formula      | Accr                | Amount     | Service Dates                    |  | Paid On Bhf #   | On Behalf of Name           |      |
| 620    | DEPT                 |                     |            | SOIL AND WATER CONSERVATION DIST |  |                 |                             |      |
|        | 1962                 | ALTERMATT FARMS INC |            |                                  |  |                 |                             |      |
| 68     | 85-620-974-0000-6802 |                     | 17,604.75  | COST SHARE 24-25 - WASCOB        |  | STMT            | BWSR CS-DISTRICT EXPENSES   | N    |
|        |                      |                     |            | 05/14/2025 05/14/2025            |  |                 |                             |      |
|        | 1962                 | ALTERMATT FARMS INC | 17,604.75  | 1 Transactions                   |  |                 |                             |      |
| 620    | DEPT Total:          |                     | 17,604.75  | SOIL AND WATER CONSERVATION DIST |  | 1 Vendors       | 1 Transactions              |      |
| 85     | Fund Total:          |                     | 17,604.75  | SOIL & WATER CONSERVATION        |  |                 | 1 Transactions              |      |
|        | Final Total:         |                     | 106,861.26 | 54 Vendors                       |  | 68 Transactions |                             |      |

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

Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES



**Recap by Fund**

| <u>Fund</u>      | <u>AMOUNT</u>     | <u>Name</u>               |
|------------------|-------------------|---------------------------|
| 1                | 56,699.07         | GENERAL                   |
| 13               | 10,560.00         | EDA                       |
| 15               | 21,997.44         | DITCH                     |
| 85               | 17,604.75         | SOIL & WATER CONSERVATION |
| <b>All Funds</b> | <b>106,861.26</b> | <b>Total</b>              |

Approved by,

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



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

Page 1

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

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

Explode Dist. Formulas?: Y

Paid on Behalf Of Name  
on Audit List?: N

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

Save Report Options?: N

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1 GENERAL

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



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

Page 2

| Vendor |                 | Name                           | Rpt    |                                |               | Warrant Description             | Invoice # | Account/Formula Description | 1099 |
|--------|-----------------|--------------------------------|--------|--------------------------------|---------------|---------------------------------|-----------|-----------------------------|------|
| No.    | Account/Formula | Accr                           | Amount | Service Dates                  | Paid On Bhf # | On Behalf of Name               |           |                             |      |
| 31     | DEPT            |                                |        | COUNTY ADMINISTRATION          |               |                                 |           |                             |      |
|        | 21275           | ELAN CORPORATE PAYMENT SYSTEMS |        |                                |               |                                 |           |                             |      |
| 20     |                 | 01-031-000-0000-6816           | 17.95  | EMPLOYEE RECOGNITION PLATES    | 118887        | CONTINGENCIES                   |           | N                           |      |
|        |                 |                                |        | 04/29/2025 04/29/2025          |               |                                 |           |                             |      |
| 22     |                 | 01-031-000-0000-6274           | 214.40 | AED SUPPLIES                   | 600053664     | ACTUARIAL STUDY/SAFEASSURE      |           | N                           |      |
|        |                 |                                |        | 05/01/2025 05/01/2025          |               |                                 |           |                             |      |
|        | 21275           | ELAN CORPORATE PAYMENT SYSTEMS | 232.35 | 2 Transactions                 |               |                                 |           |                             |      |
| 31     | DEPT Total:     |                                | 232.35 | COUNTY ADMINISTRATION          | 1 Vendors     | 2 Transactions                  |           |                             |      |
| 41     | DEPT            |                                |        | AUDITOR-TREASURER              |               |                                 |           |                             |      |
|        | 21275           | ELAN CORPORATE PAYMENT SYSTEMS |        |                                |               |                                 |           |                             |      |
| 25     |                 | 01-041-000-0000-6401           | 22.09  | COIN COUNTER, STAMP PADS       | 5237811       | OFFICE SUPPLIES & EQUIPMENT MAI |           | N                           |      |
|        |                 |                                |        | 05/07/2025 05/07/2025          | 2425          |                                 |           |                             |      |
| 29     |                 | 01-041-000-0000-6401           | 239.99 | CURRENCY COUNTER & DETECTOR    | 5661848       | OFFICE SUPPLIES & EQUIPMENT MAI |           | N                           |      |
|        |                 |                                |        | 05/20/2025 05/20/2025          | 2425          |                                 |           |                             |      |
|        | 21275           | ELAN CORPORATE PAYMENT SYSTEMS | 262.08 | 2 Transactions                 |               |                                 |           |                             |      |
| 41     | DEPT Total:     |                                | 262.08 | AUDITOR-TREASURER              | 1 Vendors     | 2 Transactions                  |           |                             |      |
| 42     | DEPT            |                                |        | ASSESSOR                       |               |                                 |           |                             |      |
|        | 21275           | ELAN CORPORATE PAYMENT SYSTEMS |        |                                |               |                                 |           |                             |      |
| 41     |                 | 01-042-000-0000-6242           | 3.22   | 2025 SAMA LICENSE - JJ         | 3473          | DUES & REGISTRATION FEES        |           | N                           |      |
| 44     |                 | 01-042-000-0000-6242           | 150.00 | 2025 SAMA LICENSE - JJ         | 3473          | DUES & REGISTRATION FEES        |           | N                           |      |
| 43     |                 | 01-042-000-0000-6242           | 2.69   | 2025 AMA LICENSE - BZ          | 3670          | DUES & REGISTRATION FEES        |           | N                           |      |
| 46     |                 | 01-042-000-0000-6242           | 125.00 | 2025 AMA LICENSE - BZ          | 3670          | DUES & REGISTRATION FEES        |           | N                           |      |
| 42     |                 | 01-042-000-0000-6242           | 1.83   | 2025 CMA LICENSE - SE          | 4561          | DUES & REGISTRATION FEES        |           | N                           |      |
| 45     |                 | 01-042-000-0000-6242           | 85.00  | 2025 CMA LICENSE - SE          | 4561          | DUES & REGISTRATION FEES        |           | N                           |      |
| 38     |                 | 01-042-000-0000-6334           | 463.84 | LODGING @ MASS APPRAISAL TR-RP | 82402716      | LODGING & EXPENSE               |           | N                           |      |
|        |                 |                                |        | 05/11/2025 05/15/2025          |               |                                 |           |                             |      |
| 35     |                 | 01-042-000-0000-6334           | 32.00  | MEAL @ MASS APPRAISAL TR - RP  | STMT          | LODGING & EXPENSE               |           | N                           |      |
|        |                 |                                |        | 05/12/2025 05/12/2025          |               |                                 |           |                             |      |
| 36     |                 | 01-042-000-0000-6334           | 18.45  | MEAL @ MASS APPRAISAL TR - RP  | STMT          | LODGING & EXPENSE               |           | N                           |      |
|        |                 |                                |        | 05/13/2025 05/13/2025          |               |                                 |           |                             |      |
| 37     |                 | 01-042-000-0000-6334           | 29.90  | MEAL @ MASS APPRAISAL TR - RP  | STMT          | LODGING & EXPENSE               |           | N                           |      |
|        |                 |                                |        | 05/14/2025 05/14/2025          |               |                                 |           |                             |      |
| 39     |                 | 01-042-000-0000-6334           | 15.13  | MEAL @ MASS APPRAISAL TR - RP  | STMT          | LODGING & EXPENSE               |           | N                           |      |
|        |                 |                                |        | 05/15/2025 05/15/2025          |               |                                 |           |                             |      |

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Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIONS

Page 3

| Vendor | Name                                 | Rpt  | Warrant Description                                    | Invoice #       | Account/Formula Description     | 1099 |
|--------|--------------------------------------|------|--------------------------------------------------------|-----------------|---------------------------------|------|
| No.    | Account/Formula                      | Accr | Service Dates                                          | Paid On Bhf #   | On Behalf of Name               |      |
| 40     | 01-042-000-0000-6334                 |      | MEAL @ MASS APPRAISAL TR - RP<br>05/15/2025 05/15/2025 | STMT            | LODGING & EXPENSE               | N    |
|        | 21275 ELAN CORPORATE PAYMENT SYSTEMS |      | 12 Transactions                                        |                 |                                 |      |
| 42     | DEPT Total:                          |      | 935.65 ASSESSOR                                        | 1 Vendors       | 12 Transactions                 |      |
| 61     | DEPT                                 |      | ADMINISTRATOR                                          |                 |                                 |      |
|        | 21275 ELAN CORPORATE PAYMENT SYSTEMS |      |                                                        |                 |                                 |      |
| 28     | 01-061-000-0000-6401                 |      | POST ITS, FILE FOLDERS, TAPE<br>05/15/2025 05/15/2025  | 0138644<br>2425 | OFFICE SUPPLIES & EQUIPMENT MAI | N    |
| 23     | 01-061-000-0000-6334                 |      | LODGING @ HR CON - MK<br>04/30/2025 05/02/2025         | 3228708236      | LODGING & EXPENSE               | N    |
| 24     | 01-061-000-0000-6401                 |      | FILE CABINET<br>05/07/2025 05/07/2025                  | 8937863<br>2425 | OFFICE SUPPLIES & EQUIPMENT MAI | N    |
|        | 21275 ELAN CORPORATE PAYMENT SYSTEMS |      | 3 Transactions                                         |                 |                                 |      |
| 61     | DEPT Total:                          |      | 457.94 ADMINISTRATOR                                   | 1 Vendors       | 3 Transactions                  |      |
| 64     | DEPT                                 |      | COMPUTER                                               |                 |                                 |      |
|        | 21275 ELAN CORPORATE PAYMENT SYSTEMS |      |                                                        |                 |                                 |      |
| 19     | 01-064-000-0000-6401                 |      | PRIME MEMBERSHIP - BCA<br>04/26/2025 04/26/2025        | PO42623PRIME    | OFFICE SUPPLIES & EQUIPMENT MAI | N    |
| 21     | 01-064-000-0000-6401                 |      | HELPDESK SOFTWARE - BCA<br>04/30/2025 05/30/2025       | UQEYPOTH-0001   | OFFICE SUPPLIES & EQUIPMENT MAI | N    |
|        | 21275 ELAN CORPORATE PAYMENT SYSTEMS |      | 2 Transactions                                         |                 |                                 |      |
| 64     | DEPT Total:                          |      | 183.00 COMPUTER                                        | 1 Vendors       | 2 Transactions                  |      |
| 91     | DEPT                                 |      | ATTORNEY                                               |                 |                                 |      |
|        | 21275 ELAN CORPORATE PAYMENT SYSTEMS |      |                                                        |                 |                                 |      |
| 67     | 01-091-000-0000-6242                 |      | REG @ NEW PROSECUTORS - MP<br>04/28/2025 04/28/2025    | 200012923       | DUES & REGISTRATION FEES        | N    |
| 12     | 01-091-000-2769-6334                 |      | LODGING @ DOMESTIC V CON - AB<br>04/21/2025 04/24/2025 | 47685           | TRAVEL & TRAINING               | N    |
| 13     | 01-091-000-2769-6334                 |      | LODGING @ DOMESTIC V CON - HB<br>04/21/2025 04/24/2025 | 47686           | TRAVEL & TRAINING               | N    |
| 11     | 01-091-000-2769-6334                 |      | LODGING @ DOMESTIC V CON - DK<br>04/21/2025 04/24/2025 | 48016           | TRAVEL & TRAINING               | N    |

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Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIONS

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| Vendor                               | Name                           | Rpt  |          | Warrant Description                                   | Invoice #       | Account/Formula Description     | 1099 |
|--------------------------------------|--------------------------------|------|----------|-------------------------------------------------------|-----------------|---------------------------------|------|
| No.                                  | Account/Formula                | Accr | Amount   | Service Dates                                         | Paid On Bhf #   | On Behalf of Name               |      |
| 26                                   | 01-091-000-0000-6401           |      | 32.98    | WATER JUG DISPENSER<br>05/07/2025 05/07/2025          | 7773024<br>2425 | OFFICE SUPPLIES & EQUIPMENT MAI | N    |
| 8                                    | 01-091-000-2769-6334           |      | 262.50   | MEAL @ DOMESTIC VIOLENCE CON<br>04/21/2025 04/21/2025 | STMT            | TRAVEL & TRAINING               | N    |
| 9                                    | 01-091-000-2769-6334           |      | 78.66    | MEAL @ DOMESTIC VIOLENCE CON<br>04/22/2025 04/22/2025 | STMT            | TRAVEL & TRAINING               | N    |
| 10                                   | 01-091-000-2769-6334           |      | 20.47    | MEAL @ DOMESTIC V CON - DK<br>04/23/2025 04/23/2025   | STMT            | TRAVEL & TRAINING               | N    |
| 21275 ELAN CORPORATE PAYMENT SYSTEMS |                                |      | 2,635.56 | 8 Transactions                                        |                 |                                 |      |
| 91                                   | DEPT Total:                    |      | 2,635.56 | ATTORNEY                                              | 1 Vendors       | 8 Transactions                  |      |
| 118                                  | DEPT                           |      |          | COURTHOUSE MAINTENANCE                                |                 |                                 |      |
| 21275                                | ELAN CORPORATE PAYMENT SYSTEMS |      |          |                                                       |                 |                                 |      |
| 1                                    | 01-118-000-0000-6301           |      | 85.47    | FLOOR CLEANER<br>05/01/2025 05/01/2025                | 4542602<br>2425 | EQUIPMENT & BUILDING MAINTENAN  | N    |
| 3                                    | 01-118-000-0000-6301           |      | 45.60    | FLOOR CLEANER<br>05/05/2025 05/05/2025                | 4877025<br>2425 | EQUIPMENT & BUILDING MAINTENAN  | N    |
| 2                                    | 01-118-000-0000-6301           |      | 194.00   | KEYPADS<br>05/02/2025 05/02/2025                      | 8539424<br>2425 | EQUIPMENT & BUILDING MAINTENAN  | N    |
| 21275 ELAN CORPORATE PAYMENT SYSTEMS |                                |      | 325.07   | 3 Transactions                                        |                 |                                 |      |
| 118                                  | DEPT Total:                    |      | 325.07   | COURTHOUSE MAINTENANCE                                | 1 Vendors       | 3 Transactions                  |      |
| 129                                  | DEPT                           |      |          | VETERAN SERVICE OFFICER                               |                 |                                 |      |
| 21275                                | ELAN CORPORATE PAYMENT SYSTEMS |      |          |                                                       |                 |                                 |      |
| 66                                   | 01-129-000-0000-6334           |      | 399.15   | LODGING @ MACVSO CON - RZ<br>04/28/2025 04/30/2025    | 3240414403      | LODGING & EXPENSE               | N    |
| 21275 ELAN CORPORATE PAYMENT SYSTEMS |                                |      | 399.15   | 1 Transactions                                        |                 |                                 |      |
| 129                                  | DEPT Total:                    |      | 399.15   | VETERAN SERVICE OFFICER                               | 1 Vendors       | 1 Transactions                  |      |
| 201                                  | DEPT                           |      |          | SHERIFF                                               |                 |                                 |      |
| 21275                                | ELAN CORPORATE PAYMENT SYSTEMS |      |          |                                                       |                 |                                 |      |
| 32                                   | 01-201-000-0000-6302           |      | 8.49     | CABLES<br>04/30/2025 04/30/2025                       | 0497004<br>2425 | POLICE EQUIPMENT MAINTENANCE    | N    |
| 60                                   | 01-201-000-0000-6334           |      | 708.63   | LODGING @ MSA - JJ<br>06/01/2025 06/04/2025           | 104999          | LODGING & EXPENSE               | N    |

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



Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIONS

| Vendor | Name                           | Rpt  |          | Warrant Description                          | Invoice #       | Account/Formula Description  | 1099 |
|--------|--------------------------------|------|----------|----------------------------------------------|-----------------|------------------------------|------|
| No.    | Account/Formula                | Accr | Amount   | Service Dates                                | Paid On Bhf #   | On Behalf of Name            |      |
| 64     | 01-201-000-0000-6302           |      | 229.99   | COURT SECURITY SAFE<br>05/20/2025 05/20/2025 | 1847435<br>2425 | POLICE EQUIPMENT MAINTENANCE | N    |
| 31     | 01-201-000-0000-6302           |      | 118.19   | TARGETS<br>04/28/2025 04/28/2025             | 20188           | POLICE EQUIPMENT MAINTENANCE | N    |
| 57     | 01-201-000-0000-6407           |      | 91.62    | PAPER TOWELS<br>04/25/2025 04/25/2025        | 2866627<br>2425 | JAIL EXPENSES                | N    |
| 30     | 01-201-000-0000-6334           |      | 626.74   | LODGING @ MSA - TA<br>04/21/2025 04/24/2025  | 497687          | LODGING & EXPENSE            | N    |
| 59     | 01-201-000-0000-6242           |      | 139.00   | PRIME RENEWAL<br>05/14/2025 05/14/2025       | 9936219         | DUES & REGISTRATION FEES     | N    |
| 51     | 01-201-000-0000-6407           |      | 255.62   | UA SUPPLIES<br>04/30/2025 04/30/2025         | DT0425134       | JAIL EXPENSES                | N    |
| 58     | 01-201-000-0000-6565           |      | 40.26    | BOAT FUEL<br>05/07/2025 05/07/2025           | STMT            | PATROL CAR EXPENSES-OWNED    | N    |
| 21275  | ELAN CORPORATE PAYMENT SYSTEMS |      | 2,218.54 |                                              | 9 Transactions  |                              |      |
| 201    | DEPT Total:                    |      | 2,218.54 | SHERIFF                                      | 1 Vendors       | 9 Transactions               |      |
| 202    | DEPT                           |      |          | E-911 SYSTEM                                 |                 |                              |      |
| 21275  | ELAN CORPORATE PAYMENT SYSTEMS |      |          |                                              |                 |                              |      |
| 33     | 01-202-000-2756-6406           |      | 150.60   | KEYBOARD - DISPATCH<br>05/05/2025 05/05/2025 | 3935407<br>2425 | DISPATCH EXPENSES            | N    |
| 56     | 01-202-000-2756-6802           |      | 75.15    | DISPATCH TV<br>04/28/2025 04/28/2025         | STMT            | OTHER EXPENSES               | N    |
| 21275  | ELAN CORPORATE PAYMENT SYSTEMS |      | 225.75   |                                              | 2 Transactions  |                              |      |
| 202    | DEPT Total:                    |      | 225.75   | E-911 SYSTEM                                 | 1 Vendors       | 2 Transactions               |      |
| 249    | DEPT                           |      |          | OTHER PUBLIC SAFETY                          |                 |                              |      |
| 21275  | ELAN CORPORATE PAYMENT SYSTEMS |      |          |                                              |                 |                              |      |
| 55     | 01-249-000-2872-6275           |      | 92.12    | K9 FOOD<br>04/27/2025 04/27/2025             | 1666208417      | LAW ENFORCEMENT DOG FUND     | N    |
| 61     | 01-249-000-2872-6275           |      | 92.12    | K9 FOOD<br>05/17/2025 05/17/2025             | 1676386203      | LAW ENFORCEMENT DOG FUND     | N    |
| 47     | 01-249-000-2815-6802           |      | 16.00    | CANTEEN SUPPLIES<br>04/22/2025 04/22/2025    | 1944074         | CANTEEN EXPENSES             | N    |
| 48     | 01-249-000-2815-6802           |      | 54.00    | CANTEEN SUPPLIES<br>04/22/2025 04/22/2025    | 1944090         | CANTEEN EXPENSES             | N    |

| Vendor | Name                           | Rpt  |          | Warrant Description         | Invoice #     | Account/Formula Description     | 1099 |
|--------|--------------------------------|------|----------|-----------------------------|---------------|---------------------------------|------|
| No.    | Account/Formula                | Accr | Amount   | Service Dates               | Paid On Bhf # | On Behalf of Name               |      |
| 49     | 01-249-000-2815-6802           |      | 141.60   | CANTEEN SUPPLIES            | 1944128       | CANTEEN EXPENSES                | N    |
|        |                                |      |          | 04/22/2025 04/22/2025       |               |                                 |      |
| 53     | 01-249-000-2815-6802           |      | 18.00    | CANTEEN SUPPLIES            | 1952851       | CANTEEN EXPENSES                | N    |
|        |                                |      |          | 05/20/2025 05/20/2025       |               |                                 |      |
| 54     | 01-249-000-2815-6802           |      | 150.96   | CANTEEN SUPPLIES            | 1952908       | CANTEEN EXPENSES                | N    |
|        |                                |      |          | 05/20/2025 05/20/2025       |               |                                 |      |
| 62     | 01-249-000-2815-6802           |      | 47.85    | FLOSSERS                    | 2878659       | CANTEEN EXPENSES                | N    |
|        |                                |      |          | 05/19/2025 05/19/2025       | 2425          |                                 |      |
| 34     | 01-249-000-2872-6275           |      | 79.98    | K9 TRAINING SLEEVE          | 6676267       | LAW ENFORCEMENT DOG FUND        | N    |
|        |                                |      |          | 05/05/2025 05/05/2025       | 2425          |                                 |      |
| 63     | 01-249-000-2815-6802           |      | 27.98    | BOTTLES                     | 6875450       | CANTEEN EXPENSES                | N    |
|        |                                |      |          | 05/19/2025 05/19/2025       | 2425          |                                 |      |
| 50     | 01-249-000-2815-6802           |      | 96.25    | CANTEEN SUPPLIES            | STMT          | CANTEEN EXPENSES                | N    |
|        |                                |      |          | 04/29/2025 04/29/2025       |               |                                 |      |
| 52     | 01-249-000-2815-6802           |      | 53.75    | CANTEEN SUPPLIES            | STMT          | CANTEEN EXPENSES                | N    |
|        |                                |      |          | 05/16/2025 05/16/2025       |               |                                 |      |
| 21275  | ELAN CORPORATE PAYMENT SYSTEMS |      | 870.61   | 12 Transactions             |               |                                 |      |
| 249    | DEPT Total:                    |      | 870.61   | OTHER PUBLIC SAFETY         | 1 Vendors     | 12 Transactions                 |      |
| 520    | DEPT                           |      |          | PARKS                       |               |                                 |      |
| 21275  | ELAN CORPORATE PAYMENT SYSTEMS |      |          |                             |               |                                 |      |
| 16     | 01-520-000-0000-6301           |      | 152.08   | TP                          | 0969838       | EQUIPMENT & BUILDING MAINTENAN  | N    |
|        |                                |      |          | 04/28/2025 04/28/2025       | 2425          |                                 |      |
| 17     | 01-520-000-0000-6304           |      | 815.93   | SHOWER CONTROL CATRIDGE     | 3855409       | PARK MAINTENANCE                | N    |
|        |                                |      |          | 04/28/2025 04/28/2025       | 2425          |                                 |      |
| 15     | 01-520-000-0000-6304           |      | 268.13   | SHOWERHEAD                  | 5845843       | PARK MAINTENANCE                | N    |
|        |                                |      |          | 04/28/2025 04/28/2025       | 2425          |                                 |      |
| 18     | 01-520-000-0000-6301           |      | 400.52   | QUART BAGS, CALENDAR, BATTS | 6386656       | EQUIPMENT & BUILDING MAINTENAN  | N    |
|        |                                |      |          | 05/12/2025 05/12/2025       | 2425          |                                 |      |
| 27     | 01-520-000-0000-6401           |      | 314.40   | AED SUPPLIES                | AC-12385      | OFFICE SUPPLIES & EQUIPMENT MAI | N    |
|        |                                |      |          | 05/15/2025 05/15/2025       |               |                                 |      |
| 65     | 01-520-000-0000-6301           |      | 385.61   | PARK SUPPLIES               | STMT          | EQUIPMENT & BUILDING MAINTENAN  | N    |
|        |                                |      |          | 05/18/2025 05/18/2025       |               |                                 |      |
| 21275  | ELAN CORPORATE PAYMENT SYSTEMS |      | 2,336.67 | 6 Transactions              |               |                                 |      |
| 520    | DEPT Total:                    |      | 2,336.67 | PARKS                       | 1 Vendors     | 6 Transactions                  |      |

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



1 GENERAL

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

Page 7

| Vendor |             | <u>Name</u>                    | <u>Rpt</u>  | <u>Warrant Description</u> |                         | <u>Invoice #</u>     | <u>Account/Formula Description</u> | <u>1099</u> |
|--------|-------------|--------------------------------|-------------|----------------------------|-------------------------|----------------------|------------------------------------|-------------|
|        | <u>No.</u>  | <u>Account/Formula</u>         | <u>Accr</u> | <u>Amount</u>              | <u>Service Dates</u>    | <u>Paid On Bhf #</u> | <u>On Behalf of Name</u>           |             |
| 601    | DEPT        |                                |             |                            | AGRICULTURAL INSPECTION |                      |                                    |             |
|        | 21275       | ELAN CORPORATE PAYMENT SYSTEMS |             |                            |                         |                      |                                    |             |
| 14     |             | 01-601-000-0000-6242           |             | 17.17                      | TELECOM SOFTWARE - ZOOM | 302426281            | DUES & REGISTRATION FEES           | N           |
|        |             |                                |             |                            | 04/23/2025 05/22/2025   |                      |                                    |             |
|        | 21275       | ELAN CORPORATE PAYMENT SYSTEMS |             | 17.17                      | 1 Transactions          |                      |                                    |             |
| 601    | DEPT Total: |                                |             | 17.17                      | AGRICULTURAL INSPECTION | 1 Vendors            | 1 Transactions                     |             |
| 1      | Fund Total: |                                |             | 11,099.54                  | GENERAL                 |                      | 63 Transactions                    |             |

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3 ROAD AND BRIDGE

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



Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIONS

| Vendor |                 | Name                           | Rpt       | Warrant Description                                   |                 | Invoice #                      | Account/Formula Description | 1099 |
|--------|-----------------|--------------------------------|-----------|-------------------------------------------------------|-----------------|--------------------------------|-----------------------------|------|
| No.    | Account/Formula | Accr                           | Amount    | Service Dates                                         | Paid On Bhf #   | On Behalf of Name              |                             |      |
| 301    | DEPT            |                                |           | ROAD & BRIDGE ADMINISTRATION                          |                 |                                |                             |      |
|        | 21275           | ELAN CORPORATE PAYMENT SYSTEMS |           |                                                       |                 |                                |                             |      |
| 5      |                 | 03-301-000-0000-6334           | 309.18    | LODGING @ PESTICIDE APP - TG<br>05/12/2025 05/14/2025 | 44137880        | LODGING & EXPENSE              |                             | N    |
| 4      |                 | 03-301-000-0000-6332           | 15.33     | REG @ PESTICIDE APP - TG<br>05/06/2025 05/06/2025     | MNRAGR000A8003  | STAFF DEVELOPMENT              |                             | N    |
|        | 21275           | ELAN CORPORATE PAYMENT SYSTEMS | 324.51    | 2 Transactions                                        |                 |                                |                             |      |
| 301    | DEPT Total:     |                                | 324.51    | ROAD & BRIDGE ADMINISTRATION                          | 1 Vendors       | 2 Transactions                 |                             |      |
| 330    | DEPT            |                                |           | EQUIPMENT MAINTENANCE & SHOP                          |                 |                                |                             |      |
|        | 21275           | ELAN CORPORATE PAYMENT SYSTEMS |           |                                                       |                 |                                |                             |      |
| 7      |                 | 03-330-000-0000-6502           | 262.05    | FIRST AID KITS<br>05/21/2025 05/21/2025               | 7682615<br>2425 | SHOP MATERIALS & SUPPLIES      |                             | N    |
| 6      |                 | 03-330-000-0000-6503           | 14.00     | CAR WASH - UNIT 1245<br>05/13/2025 05/13/2025         | STMT            | EQUIPMENT REPAIR PARTS & SUPPL |                             | N    |
|        | 21275           | ELAN CORPORATE PAYMENT SYSTEMS | 276.05    | 2 Transactions                                        |                 |                                |                             |      |
| 330    | DEPT Total:     |                                | 276.05    | EQUIPMENT MAINTENANCE & SHOP                          | 1 Vendors       | 2 Transactions                 |                             |      |
| 3      | Fund Total:     |                                | 600.56    | ROAD AND BRIDGE                                       |                 | 4 Transactions                 |                             |      |
|        | Final Total:    |                                | 11,700.10 | 15 Vendors                                            | 67 Transactions |                                |                             |      |

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



Audit List for Board

**MANUAL WARRANTS/VOIDS/CORRECTIONS**

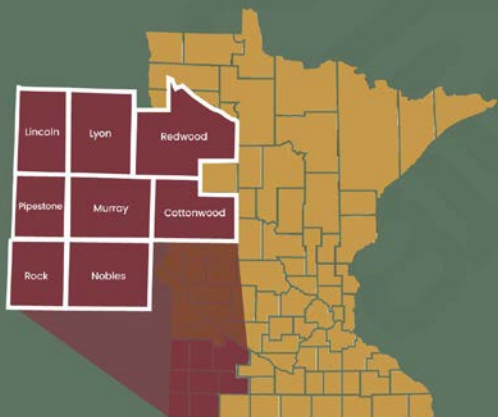
**Recap by Fund**

| <u>Fund</u>      | <u>AMOUNT</u>    | <u>Name</u>     |
|------------------|------------------|-----------------|
| 1                | 11,099.54        | GENERAL         |
| 3                | 600.56           | ROAD AND BRIDGE |
| <b>All Funds</b> | <b>11,700.10</b> | <b>Total</b>    |

Approved by,

.....  
.....  
.....

# 2024



## 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](mailto:ACE.Director@co.murray.mn.us)**

**[www.aceswmn.org](http://www.aceswmn.org)**

As we reflect on the past year, I am filled with pride and gratitude for the incredible work our team, volunteers, and community partners have accomplished in support of older adults and caregivers across our 8-county service area. Through our commitment to promoting dignity, independence, and quality of life, we have continued to grow our impact—meeting the evolving needs of an aging population with compassion, innovation, and resilience.

We have provided critical evidence-based health and wellness programs and caregiver support services that empower older adults to remain healthy and independent in their homes and communities. From A Matter of Balance workshops to respite care and caregiver support groups, these programs are a lifeline to individuals facing the challenges of aging and caregiving.

Equally vital to our success has been the dedication of our AmeriCorps Seniors RSVP volunteers, whose time and talents have enriched every corner of our programs. Each year, our volunteers contribute thousands of hours of service, offering companionship, transportation, food shelf support, and so many other services. Their contributions not only extend our capacity but also foster a stronger, more connected community.

As we move forward, we remain committed to expanding access to services, advocating for the needs of older adults and caregivers, and creating meaningful opportunities for civic engagement. None of this would be possible without the unwavering support of our funders, staff, and volunteers.

With appreciation,

*Michelle*



# ACE.

ADVOCATE • CONNECT • EDUCATE  
OF SOUTHWEST MINNESOTA

Your local VOICE for Aging Services & Volunteer Opportunities



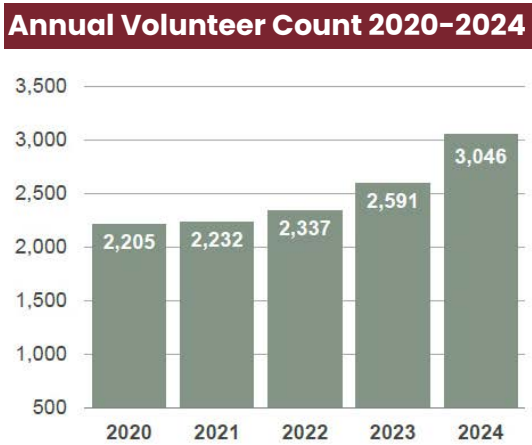
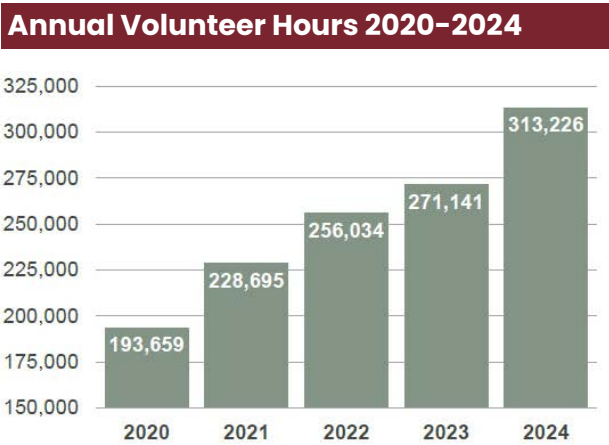
3,046 volunteers collectively recorded 313,226 hours of service at 394 active volunteer stations. This is equivalent to more than 150 full-time employees. 114 of the 3,046 volunteers donated their time in more than one county.

The 2024 cumulative cost of volunteer service for all A.C.E. volunteers was \$2.00/hour.

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 National value of volunteer time in 2024 was \$34.79/hour and the Minnesota value of volunteer time in 2024 was \$38.16/hour. These estimates help quantify the enormous value of the services that volunteers provide.

Using the **2024 National value** of Volunteer Time (\$34.79/hour), A.C.E. of Southwest Minnesota volunteers donated **\$10,897,132** of service in 2024.

Using the **2024 Minnesota value** of Volunteer Time (\$38.16/hour), A.C.E. of Southwest Minnesota volunteers donated **\$11,952,704** of service in 2024.



| AmeriCorps Seniors RSVP Grant – 2024 Primary Objectives and Outcome Projections |                                                                                                                                                                                                                                                                                   |
|---------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.                                                                              | <b>Access to Care</b> – Evidence Based Health Promotion Programs<br>25 volunteers will serve 300 people, and help 225 people obtain increased health knowledge.                                                                                                                   |
| 2.                                                                              | <b>Aging in Place</b> – Companionship Programs and Services (Respite and Sr Dining programs)<br>175 volunteers will serve 166 people, and help 85 people improve their capacity for independent living through Respite and Sr Dining services.                                    |
| 3.                                                                              | <b>Obesity and Food</b> – Nutrition and Food Support Programs (Backback School Programs, CSFP, Food Shelves, MOW programs) 550 volunteers will serve 4,800 people and provide 450 individuals with increased food security through the CSFP program and at Food Shelves/Pantries. |
| 4.                                                                              | <b>Financial Literacy</b> – Tax Preparation Assistance/Services 10 volunteers will assist 1,400 people with their income taxes, generating \$900,000 in refunds.                                                                                                                  |
| 5.                                                                              | <b>Veterans &amp; Families Served</b> – Transportation Service through Nobles Co. DAV van/shuttle<br>6 volunteers will assist 15 veterans, and provide 11 veterans with improved access to medical care.                                                                          |
| 6.                                                                              | <b>Other – Donations Management</b> – Red Cross/Bloodmobile and Thrift Stores<br>260 volunteers will assist at 15 volunteer sites, and provide 12 volunteer sites with increased effectiveness, efficiency, and/or program scale/reach.                                           |
| 7.                                                                              | <b>Other Community Priorities</b> – All volunteer work not aligned with another Primary Objective<br>1,145 volunteers will serve at 199 volunteer stations.                                                                                                                       |

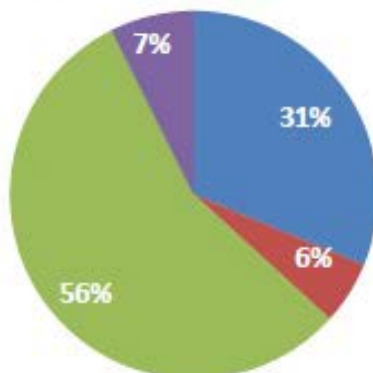
## A.C.E. OF SOUTHWEST MINNESOTA Profit & Loss Comparison

Calendar Year 2024 vs. 2023

|                                                                   | Current Year<br>Jan 1 - Dec 31,<br>2024 | Prior Year<br>Jan 1 - Dec 31,<br>2023 | Current vs. Prior<br>Year<br>\$ Over/(Under) |
|-------------------------------------------------------------------|-----------------------------------------|---------------------------------------|----------------------------------------------|
| <b>Income</b>                                                     |                                         |                                       |                                              |
| 4111 • Donations (includes Special Project Accounts)              | \$ 15,410                               | \$ 7,451                              | \$ 7,959.00                                  |
| 4150 • Program Income (Voluntary Contributions/Cost Share Income) | 4,715                                   | 3,393                                 | 1,323                                        |
| 4271 • United Way                                                 | 1,755                                   | 1,582                                 | 173                                          |
| 4285 • SW Initiative Foundation                                   | 1,000                                   | 0                                     | 1,000                                        |
| 4351 • County Pledges                                             | 191,709                                 | 180,246                               | 11,463                                       |
| 4351 • Lyon County                                                | 67,532                                  | 46,198                                | 21,334                                       |
| 4351 • Pipestone County                                           | 64,172                                  | 55,934                                | 8,238                                        |
| 4621 • Miscellaneous Revenue (includes Contract Revenue, Rebates) | 5,110                                   | 10,382                                | (5,272)                                      |
| 4651 • Interest Revenue                                           | 14,897                                  | 12,336                                | 2,561                                        |
| 4711 • MBA - State (RSVP match) Grant                             | 32,032                                  | 32,032                                | 0                                            |
| 4712 • MBA Dementia-Caregiver Grant                               | -                                       | 38,850                                | (38,850)                                     |
| 4811 • DHHS - Federal RSVP Grant                                  | 84,118                                  | 82,242                                | 1,876                                        |
| 4833 • IIE Respite-Counseling (Federal)                           | 63,481                                  | 53,868                                | 9,613                                        |
| 4835 • IID Evidence- Based Programming (Federal)                  | 33,500                                  | 35,250                                | (1,750)                                      |
| <b>Total Income</b>                                               | <b>\$ 579,430</b>                       | <b>\$ 559,764</b>                     | <b>\$ 19,667</b>                             |
| <b>Expense</b>                                                    |                                         |                                       |                                              |
| 5200 • Salary & Leave Benefits                                    | \$ 358,843                              | \$ 304,946                            | \$ 53,898                                    |
| 5300 • Fringe                                                     | 101,442                                 | 65,675                                | 35,766                                       |
| 6100 • Travel                                                     | 27,703                                  | 28,395                                | (692)                                        |
| 7410 • Postal Costs                                               | 4,024                                   | 4,735                                 | (711)                                        |
| 7420 • Phone & Internet                                           | 930                                     | 504                                   | 426                                          |
| 7510 • Printing-Marketing                                         | 9,048                                   | 12,149                                | (3,101)                                      |
| 7530 • Supplies-Mtg Expenses                                      | 17,420                                  | 19,402                                | (1,982)                                      |
| 7600 • Insurance (includes all business & volunteer coverages)    | 5,803                                   | 5,386                                 | 417                                          |
| 8100 • Contracted Services (JPB Contract, MBA Grant Consultant)   | 54,073                                  | 53,909                                | 163                                          |
| 8300 • Volunteers Expenses                                        | 25,597                                  | 21,694                                | 3,903                                        |
| 8400 • Special Project Costs                                      | 18,089                                  | 16,030                                | 2,059                                        |
| 8900 • Miscellaneous Expenses                                     | 2,130                                   | 1,834                                 | 296                                          |
| <b>Total Expense</b>                                              | <b>625,102</b>                          | <b>534,659</b>                        | <b>90,443</b>                                |
| <b>Cash Basis-Income Over (Under) Expense</b>                     | <b>(45,671)</b>                         | <b>25,105</b>                         | <b>(70,776)</b>                              |

### A.C.E. Funding Sources - 2024

■ Federal ■ State ■ County ■ Donations & Misc.



#### A.C.E. Funding Sources - 2024

|                   | Amount            | Percent      |
|-------------------|-------------------|--------------|
| Federal           | \$ 181,099        | 31.0         |
| State             | 32,032            | 6.0          |
| County            | 323,413           | 56.0         |
| Donations & Misc. | 42,887            | 7.0          |
|                   | <u>\$ 579,430</u> | <u>100.0</u> |



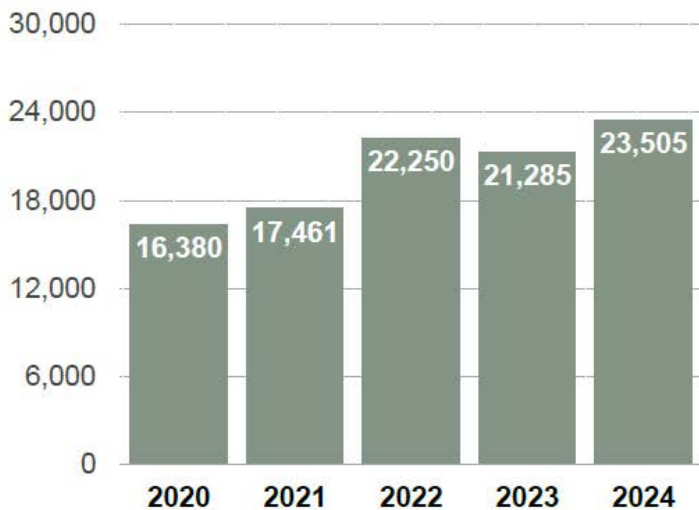
**Emily Bentson**  
**Program Manager since 09/03/2024**  
**1012 – 5th Avenue, PO Box 123**  
**Windom MN 56101**  
**(507) 831-1803**  
**ace.cottonwood@co.cottonwood.mn.us**

**166 volunteers**  
**donated**  
**23,505 hours**  
**of service at**  
**39 locations**

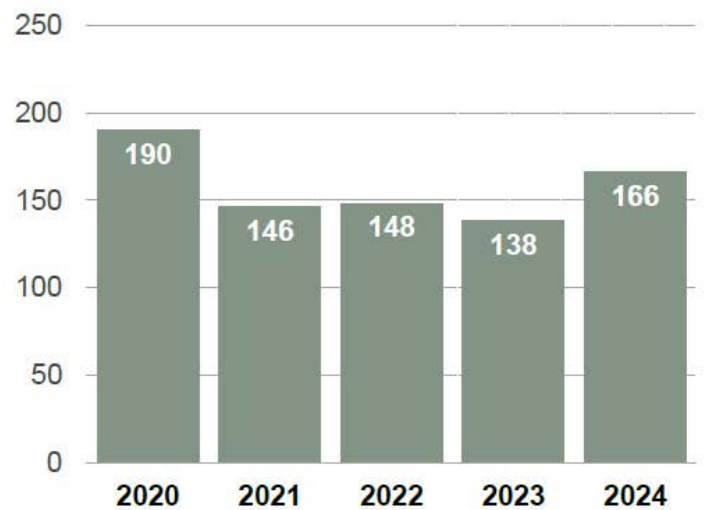
Programs offered in Cottonwood County include:

- AmeriCorps Seniors RSVP volunteer opportunities
- Self-supporting Services including Telephone Reassurance, Friendly Visiting, Commodity Supplemental Food Program (formerly known as 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)

**Cottonwood County Volunteer Hours 2020–2024**



**Cottonwood County Volunteer Count 2020–2024**



|     |                                   |               |             |                                    |
|-----|-----------------------------------|---------------|-------------|------------------------------------|
| 1.  | BARC, Inc.                        | 16 volunteers | 3,419 hours | 524 served/month                   |
| 2.  | Cottonwood Co. Animal Rescue      | 18 volunteers | 3,192 hours | 24 served/month                    |
| 3.  | Care & Share Share Thrift Store   | 23 volunteers | 3,129 hours | 265 served/month                   |
| 4.  | Cottonwood Co. Historical Society | 14 volunteers | 2,200 hours | 145 served/month                   |
| 5.  | Windom Area Hospital Auxiliary    | 23 volunteers | 1,880 hours | 889 served/month                   |
| 6.  | Windom Area Sharing Center        | 5 volunteers  | 1,617 hours | 559 served/month                   |
| 7.  | Mary & Martha's Pantry            | 14 volunteers | 1,121 hours | 109 served/month                   |
| 8.  | Tax Aide Cottonwood Co.           | 4 volunteers  | 735 hours   | 335 served/month (tax season only) |
| 9.  | Windom – LSS Meals on Wheels      | 11 volunteers | 660 hours   | 934 served/month                   |
| 10. | Windom Senior Club                | 5 volunteers  | 521 hours   | 54 served/month                    |



## Jody Hexem

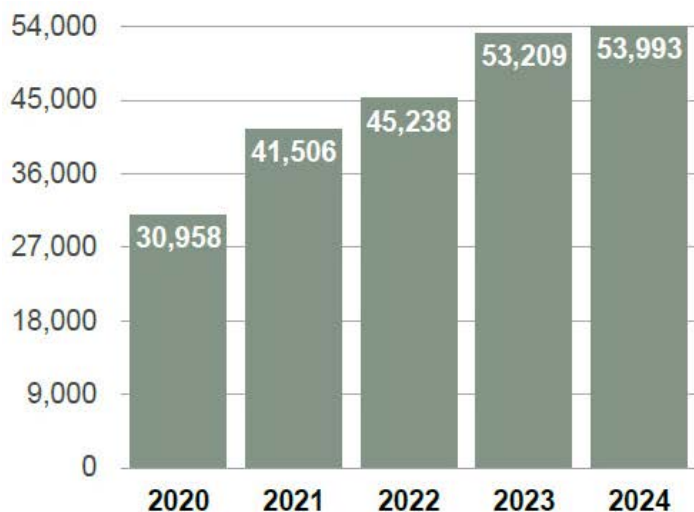
**Program Manager since 06/01/2020**  
**221 North Wallace Street, PO Box 79**  
**Ivanhoe MN 56142 (507) 829-0780**  
**ace.lincoln@co.lincoln.mn.us**

**508 volunteers**  
**donated**  
**53,993 hours**  
**of service at**  
**69 locations**

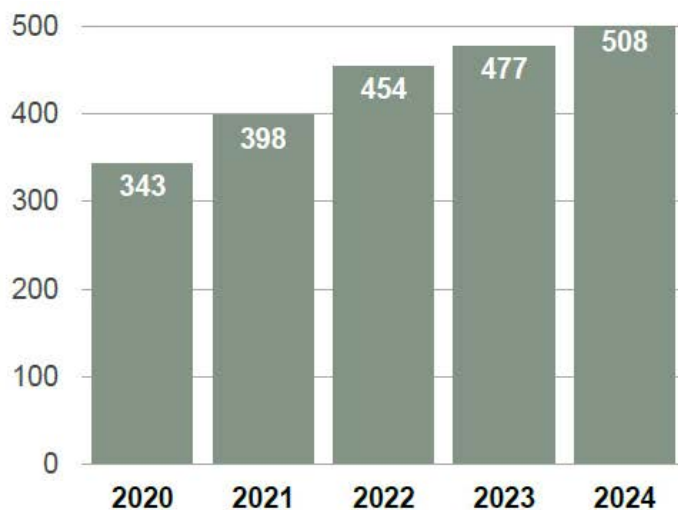
Programs offered in Lincoln County include:

- AmeriCorps Seniors RSVP volunteer opportunities
- Self-supporting Services including Telephone Reassurance, Friendly Visiting, Commodity Supplemental Food Program (formerly known as 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 2020-2024**



**Lincoln County Volunteer Count 2020-2024**



|     |                                  |               |             |                    |
|-----|----------------------------------|---------------|-------------|--------------------|
| 1.  | This Ol' Place Thrift Shop       | 28 volunteers | 6,176 hours | 125 served/month   |
| 2.  | Ivanhoe VFW                      | 23 volunteers | 5,634 hours | 305 served/month   |
| 3.  | Divine Providence Thrift Shop    | 20 volunteers | 2,896 hours | 215 served/month   |
| 4.  | Bethany Elem WELCA Quilters      | 18 volunteers | 2,416 hours | 209 served in 2024 |
| 5.  | UCAP Transportation Lincoln Co.  | 3 volunteers  | 1,678 hours | 60 served/month    |
| 6.  | Hendricks Senior Citizens Center | 23 volunteers | 1,556 hours | 83 served/month    |
| 7.  | Hendricks Senior Dining          | 16 volunteers | 1,462 hours | 318 served/month   |
| 8.  | Tyler Area Community Club        | 17 volunteers | 1,448 hours | 130 served/month   |
| 9.  | Tyler Arts Council               | 15 volunteer  | 1,306 hours | 270 served/month   |
| 10. | Friendly Visiting - Lincoln Co.  | 21 volunteers | 1,301 hours | 32 served/month    |



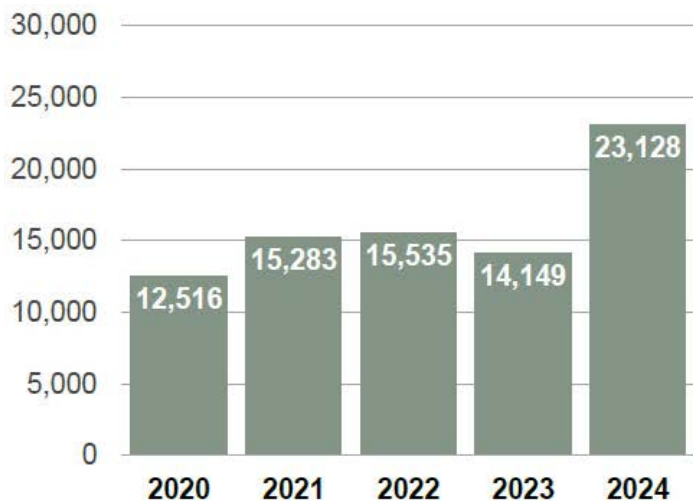
**Jane Nelson Como**  
**Program Manager since 03/22/2024**  
**607 West Main Street**  
**Marshall MN 56258**  
**(507) 532-1326**  
**ace.lyon@co.lyon.mn.us**

**202 volunteers**  
**donated**  
**23,128 hours**  
**of service at**  
**29 locations**

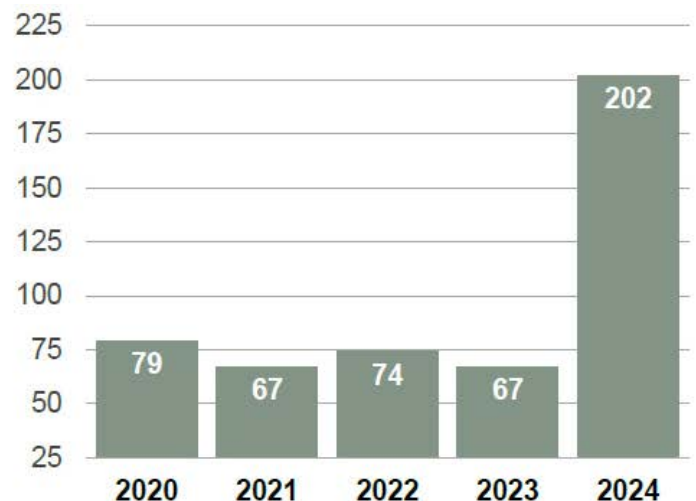
Programs offered in Lyon County include:

- AmeriCorps Seniors RSVP volunteer opportunities
- Self-supporting Services including Telephone Reassurance, Friendly Visiting, Commodity Supplemental Food Program (formerly known as 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 SAIL (Stay Active & Independent for Life), Stepping On

**Lyon County Volunteer Hours 2020-2024**



**Lyon County Volunteer Count 2020-2024**



|     |                                       |               |             |                    |
|-----|---------------------------------------|---------------|-------------|--------------------|
| 1.  | UCAP Transportation Lyon Co.          | 11 volunteers | 9,860 hours | 406 served/month   |
| 2.  | Kitchen Table Food Shelf Marshall     | 10 volunteer  | 1,971 hours | 1,131 served/month |
| 3.  | Wheels Across the Prairie Museum      | 5 volunteers  | 1,825 hours | 141 served/month   |
| 4.  | Balaton Area Historical Society       | 14 volunteers | 1,594 hours | 112 served/month   |
| 5.  | Tracy NAPS Site                       | 19 volunteers | 1,028 hours | 134 served/month   |
| 6.  | Hill Street Place                     | 27 volunteers | 1,012 hours | 105 served/month   |
| 7.  | Boulder Estates                       | 23 volunteer  | 926 hours   | 196 served/month   |
| 8.  | Minneota Senior Center                | 12 volunteers | 547 hours   | 45 served/month    |
| 9.  | Habitat for Humanity of Redwood River | 18 volunteer  | 431 hours   | 53 served /month   |
| 10. | Grief Share Holy Redeemer             | 10 volunteers | 405 hours   | 8 served/month     |



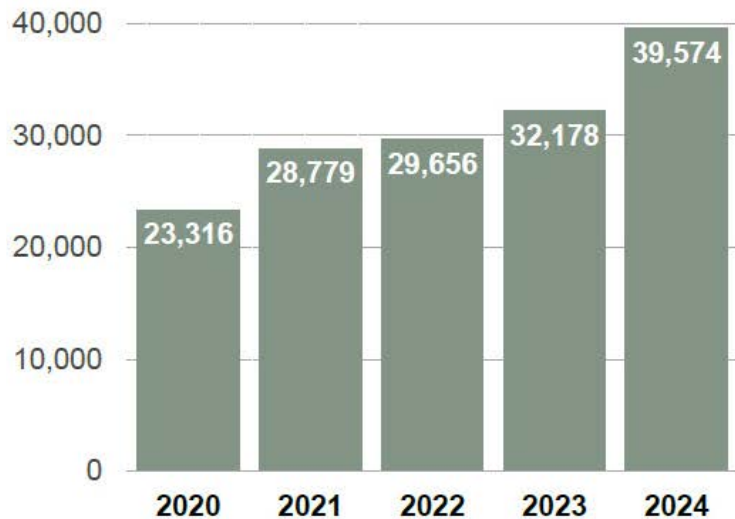
**Joyce Wiekeraad**  
**Program Manager since 04/03/2017**  
**2989 Maple Road**  
**Slayton MN 56172**  
**(507) 836-8705**  
**ace.murray@co.murray.mn.us**

**427 volunteers**  
**donated**  
**39,574 hours**  
**of service at**  
**56 locations**

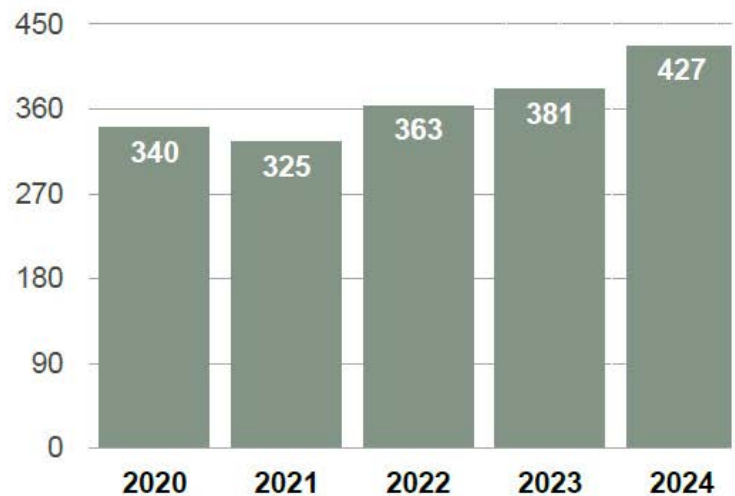
Programs offered in Murray County include:

- AmeriCorps Seniors RSVP volunteer opportunities
- Self-supporting Services including Telephone Reassurance, Friendly Visiting, Commodity Supplemental Food Program (formerly known as 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 2020-2024**



**Murray County Volunteer Count 2020-2024**



|     |                                      |               |             |                    |
|-----|--------------------------------------|---------------|-------------|--------------------|
| 1.  | Friendly Visiting Murray Co.         | 28 volunteers | 4,212 hours | 48 served/month    |
| 2.  | Chandler Area Quilters               | 14 volunteers | 2,980 hours | 157 served in 2024 |
| 3.  | UCAP Transportation Murray Co.       | 4 volunteers  | 2,456 hours | 85 served/month    |
| 4.  | Hadley Lions                         | 35 volunteers | 2,209 hours | 310 served/month   |
| 5.  | Hospice of Murray Co. Special Events | 45 volunteers | 2,158 hours | 115 served/month   |
| 6.  | Murray County Food Shelf             | 35 volunteers | 1,952 hours | 281 served/month   |
| 7.  | Christ Lutheran Special Events       | 32 volunteers | 1,918 hours | 109 served/month   |
| 8.  | Sillerud Quilters & Friends          | 14 volunteers | 1,824 hours | 324 served in 2024 |
| 9.  | St. Ann's Special Events             | 53 volunteers | 1,777 hours | 372 served/month   |
| 10. | Lake Wilson Clothing Center          | 9 volunteers  | 1,630 hours | 96 served/month    |



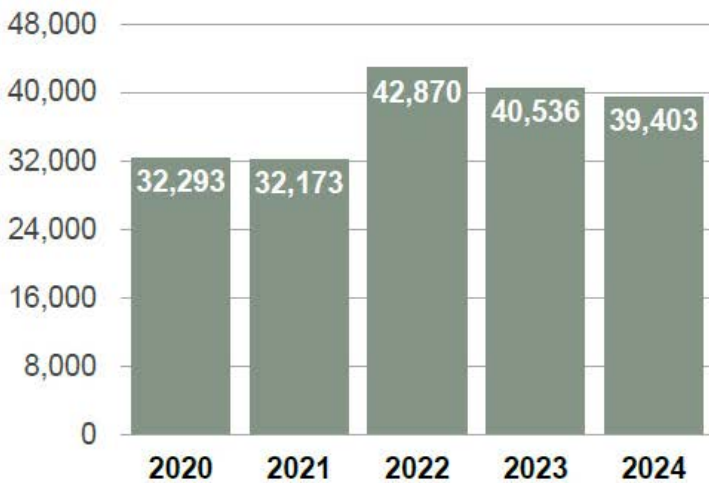
**Joanne Bartosh**  
**Program Manager since 08/14/2000**  
**315 - 10th Street, PO Box 1011**  
**Worthington MN 56187 (507)**  
**295-5262**  
**ace.nobles@co.nobles.mn.us**

**388 volunteers**  
**donated**  
**39,403 hours**  
**of service at**  
**42 locations**

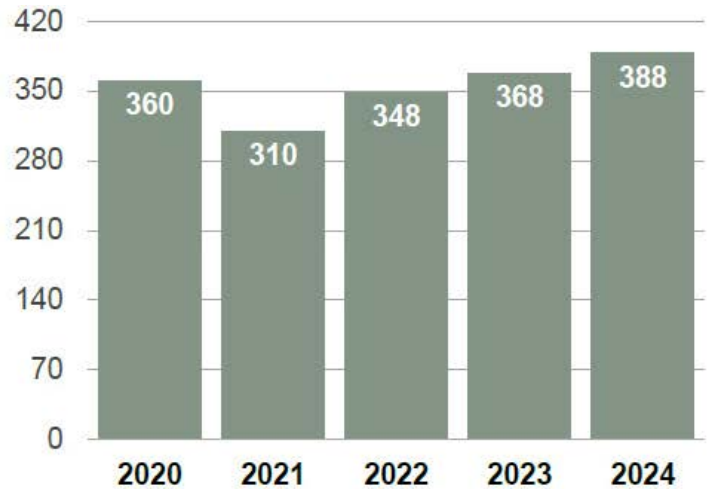
Programs offered in Nobles County include:

- AmeriCorps Seniors RSVP volunteer opportunities
- Self-supporting Services including Telephone Reassurance, Friendly Visiting
- 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, Living Well with Diabetes

**Nobles County Volunteer Hours 2020-2024**



**Nobles County Volunteer Count 2020-2024**



|     |                                     |                |              |                    |
|-----|-------------------------------------|----------------|--------------|--------------------|
| 1.  | Legacy Thrift Store                 | 77 volunteers  | 11,546 hours | 1,185 served/month |
| 2.  | RSVP Has Heart Club/Comm. Proj      | 5 volunteers   | 2,880 hours  | 26 served in 2023  |
| 3.  | Sanford Wgtn Reg Hospital Auxiliary | 34 volunteers  | 2,713 hours  | 2,710 served/month |
| 4.  | Worthington Senior Dining           | 27 volunteers  | 2,397 hours  | 52 served/month    |
| 5.  | Wgtn Christian Church Food Shelf    | 17 volunteers  | 2,391 hours  | 764 served/month   |
| 6.  | St. Matthew Quilting Group          | 11 volunteers  | 2,120 hours  | 327 served in 2024 |
| 7.  | Manna Food Pantry Inc.              | 13 volunteers  | 1,851 hours  | 1,233 served/month |
| 8.  | Nobles Co Historical Society Museum | 11 volunteers  | 1,575 hours  | 300 served/month   |
| 9.  | OLGC Quilters                       | 18 volunteers  | 1,335 hours  | 44 served in 2024  |
| 10. | Mobile Meals of Worthington         | 101 volunteers | 1,110 hours  | 755 served/month   |



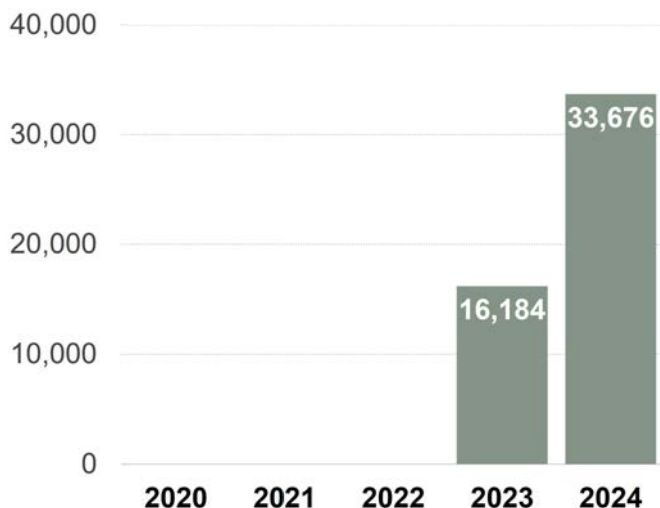
**Jill Toering**  
**Program Manager since 01/02/2023**  
**416 South Hiawatha Avenue**  
**Pipestone MN 56164 (507) 828-1238**  
**ace.pipestone@pcmn.us**

**292 volunteers**  
**donated**  
**33,676 hours**  
**of service at**  
**35 locations**

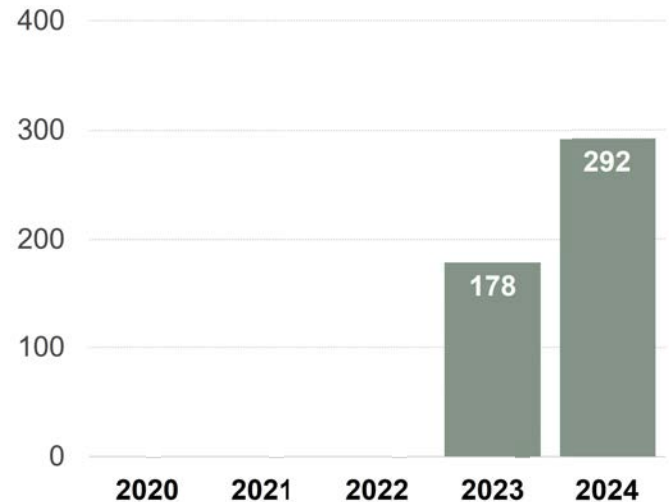
Pipestone County rejoined A.C.E. of Southwest Minnesota effective January 2, 2023. Programs and services offered in Pipestone County include:

- AmeriCorps Seniors RSVP volunteer opportunities
- Self-supporting Services including Friendly Visiting, Commodity Supplemental Food Program (formerly known as 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 SAIL (Stay Active & Independent for Life), Diabetes Prevention Program, A Matter of Balance

**Pipestone County Volunteer Hours 2020-2024**



**Pipestone County Volunteer Count 2020-2024**



|     |                                       |               |             |                      |
|-----|---------------------------------------|---------------|-------------|----------------------|
| 1.  | Pipestone Co. Medical Center          | 43 volunteers | 6,102 hours | 2,490 served/month   |
| 2.  | Pipestone Co. Food Shelf              | 52 volunteers | 6,042 hours | 1,315 served/month   |
| 3.  | UCAP Transportation Pipestone Co.     | 4 volunteers  | 4,057 hours | 165 served/month     |
| 4.  | Pipestone Senior Citizens Center      | 26 volunteers | 1,820 hours | 149 served/month     |
| 5.  | Holland Senior Citizens Center        | 15 volunteers | 1,377 hours | 200 served/month     |
| 6.  | Volunteers in Mercy Thrift Store      | 19 volunteers | 1,351 hours | 1,325 served/month   |
| 7.  | Lights at the Lodge                   | 8 volunteers  | 1,345 hours | 4,500 served in 2024 |
| 8.  | Pipestone Co. Fair                    | 31 volunteers | 1,318 hours | 8,290 served in 2024 |
| 9.  | American Legion Post 6                | 25 volunteers | 1,234 hours | 387 served/month     |
| 10. | First Presbyterian Church - Pipestone | 17 volunteers | 847 hours   | 146 served/month     |

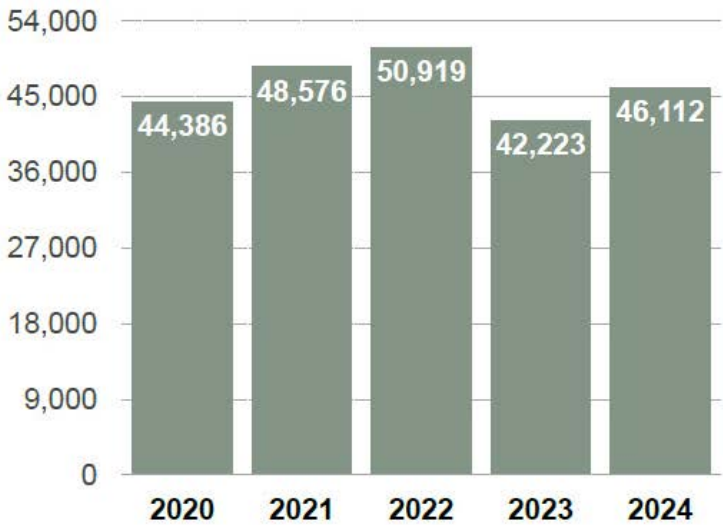


**Susann Zeug-Hoese**  
Program Manager since 03/25/2024  
302 3rd Street East, PO Box 130  
Redwood Falls MN 56283  
(507) 627-1016  
ace.redwood@co.redwood.mn.us

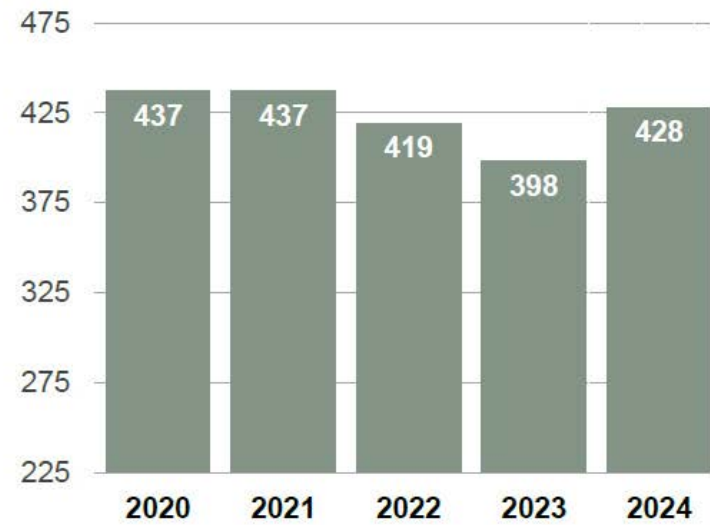
**428 volunteers  
donated  
46,112 hours  
of service at  
60 locations**

- Programs offered in Redwood County include:
- AmeriCorps Seniors RSVP volunteer opportunities
  - Self-supporting Services including Telephone Reassurance, Friendly Visiting, Commodity Supplemental Food Program (formerly known as 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 SAIL (Stay Active & Independent for Life), Stepping On, RSVP Bone Builders

Redwood County Volunteer Hours 2020–2024



Redwood County Volunteer Count 2020 – 2024



|     |                                    |               |             |                    |
|-----|------------------------------------|---------------|-------------|--------------------|
| 1.  | Westside Center Thrift Shop        | 18 volunteers | 5,861 hours | 1,194 served/month |
| 2.  | Bridge Street Bargains Thrift Shop | 13 volunteers | 4,771 hours | 420 served/month   |
| 3.  | Wabasso Senior Dining              | 22 volunteers | 3,892 hours | 993 served/month   |
| 4.  | Gloria Dei Mission Quilters        | 15 volunteers | 3,070 hours | 130 served in 2024 |
| 5.  | CentraCare Hospital/Hospice        | 27 volunteers | 2,936 hours | 356 served/month   |
| 6.  | We Care Food Shelf                 | 9 volunteers  | 2,059 hours | 476 served/month   |
| 7.  | UCAP Transportation Redwood Co.    | 5 volunteers  | 1,848 hours | 34 served/month    |
| 8.  | St. Anne's Quilting Group          | 18 volunteers | 1,318 hours | 40 served in 2024  |
| 9.  | Redwood Area Food Shelf            | 20 volunteers | 1,242 hours | 359 served/month   |
| 10. | American Red Cross/MN Responds     | 12 volunteers | 1,024 hours | 176 served/month   |



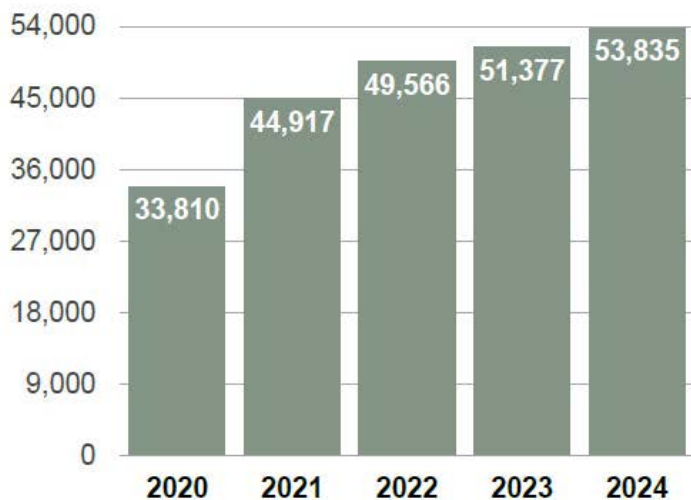
**Linda Wenzel**  
**Program Manager since 7/1/2019**  
**105 South Estey Street, Suite #2**  
**Luverne MN 56156**  
**(507) 283-5064**  
**ace.rock@co.rock.mn.us**

**690 volunteers**  
**donated**  
**53,835 hours**  
**of service at**  
**64 locations**

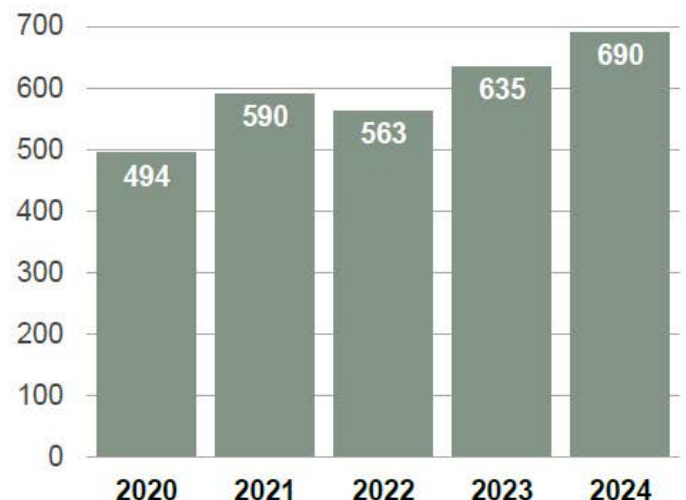
Programs offered in Rock County include:

- AmeriCorps Seniors RSVP volunteer opportunities
- Self-supporting Services including Friendly Visiting, Commodity Supplemental Food Program (formerly known as 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 2020-2024**



**Rock County Volunteer Count 2020-2024**



|     |                                    |               |             |                    |
|-----|------------------------------------|---------------|-------------|--------------------|
| 1.  | ATLAS-Rock Co/Redeemed Remnants    | 38 volunteers | 4,039 hours | 1,542 served/month |
| 2.  | Grace Quilters                     | 18 volunteers | 3,349 hours | 279 served in 2024 |
| 3.  | Rock County Historical Society     | 19 volunteers | 3,095 hours | 465 served/month   |
| 4.  | Sanford Medical Center - Luverne   | 34 volunteers | 2,382 hours | 686 served/month   |
| 5.  | Friendly Visiting                  | 37 volunteers | 2,218 hours | 49 served/month    |
| 6.  | St. John's Lutheran Church         | 14 volunteers | 2,125 hours | 29 served/month    |
| 7.  | Rock Ranch                         | 59 volunteers | 2,120 hours | 70 served/month    |
| 8.  | Blue Mound Area Theatre (BMAT)     | 35 volunteers | 1,976 hours | 1,079 served/month |
| 9.  | Am Reformed Ch BC-Mission/Outreach | 18 volunteers | 1,969 hours | 161 served/month   |
| 10. | The Hills Quilters                 | 12 volunteers | 1,938 hours | 196 served in 2024 |



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 2024 BOARD

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### **Joint Powers Board Members**

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

### **Joint Advisory Council Members**

Cottonwood County – none  
Lincoln County – Karen Lichtsinn & Susan Johnson  
Lyon County – Jaen Weilage & Rebekah Reynolds  
Murray County – Diane Malone & Glenn Kluis  
Nobles County – Linda Koning & Karen Feit  
Pipestone County – Billie Halbersma & Paula Domena  
Redwood County – Sandy Gustad & Clara Friesse  
Rock County – Connie Frahm & Dianne Strassburg

Proud to be the local program sponsor of



**AmeriCorps  
Seniors**

A.C.E. of Southwest Minnesota is funded in part by AmeriCorps Seniors RSVP Program, Minnesota Board on Aging, MNRAAA, and the United Way Agency. It is also sponsored locally by Cottonwood, Lincoln, Lyon, Murray, Nobles, Pipestone, Redwood, and Rock Counties.

April 2025



## REQUEST FOR BOARD ACTION

|                                                                                                                               |                  |                                |               |
|-------------------------------------------------------------------------------------------------------------------------------|------------------|--------------------------------|---------------|
| <b>Requested Board Date:</b>                                                                                                  | June 3, 2025 9AM | <b>Originating Department:</b> | Environmental |
| <b>Preferred 2<sup>nd</sup> Date:</b>                                                                                         |                  |                                |               |
| <b>Discussion Item:</b>                                                                                                       |                  | <b>Presenter:</b>              | Nick B.       |
| Hearing on Petition to Partially Abandon CD 70                                                                                |                  | <b>estimated time needed:</b>  | 5 minutes     |
|                                                                                                                               |                  |                                |               |
| <b>Board Action:</b> <input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only |                  |                                |               |

### If Action, Board Motion Requested:

Approve Petition to Partially abandon CD 70 submitted by Rosewood Hutterian Brethren and Ryan & Elizabeth Benedict

### Background Information:

Landowners wish to abandon old county tile on their property. The landowners are the Rosewood Hutterian Brethren, Inc. and Ryan & Elizabeth Benedict. The property is in the NW1/4 and NE1/4 of Section 20, Charlestown Twp. The section of tile requested to be abandoned is on the upstream end of the tile branch. A section further upstream was already abandoned in 2023.

The tile is in need of repair and is inconveniently located for landowners' planned building project. Landowners wish to replace the public tile with private tile.

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 \*\***

## **CD 70 Drainage Authority**

### **Agenda**

June 3, 2025  
Redwood County Government Center  
403 S Mill St  
Redwood Falls, MN 56283

1. Adopt Agenda
2. Public Hearing – Petition for Abandonment – Benedict and Rosewood Hutterian Brethren
  - a. Jurisdictional and Notice Documents – Nick Brozek
  - b. Landowner – Present Project
  - c. Open meeting for questions/comments from interested parties
  - d. Close public comment
  - e. Possible motion:
    - i. Drainage Authority makes findings and directs, by order, that the Partial Abandonment of the Drainage System will be of a public or private benefit and that it will not impair the utility of the drainage system or deprive affected land owners of its benefit, and authorize the project.
    - ii. Deny the Petition request.
  - f. Make a motion by roll call vote and direct the Redwood County Environmental Director to draft a findings and order.
3. Adjourn

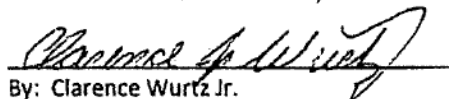
1. County Ditch No. 70 (CD 70) is a public drainage system located in Redwood County, Minnesota.
2. The undersigned petitioning landowner, Rosewood Hutterian Brethren, Inc., is the owners of property located in the Northwest Quarter (NW ¼) and Northeast Quarter (NE ¼) of Section 20, Township 109, Range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

Dated this 18<sup>th</sup> day of May, 2025.

  
Ryan M. Benedict

  
Elizabeth K. Benedict

Rosewood Hutterian Brethren, Inc.

  
By: Clarence Wurtz Jr.  
Its Secretary

Schedule A  
Rosewood Hutterian Brethren, Inc.

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

AND

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

AND

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

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

EXCEPT THE FOLLOWING:

That part of Tract A described below:

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

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

Also described as:

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

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

EXCEPT THE FOLLOWING DESCRIBED TRACT:

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

Schedule A  
Rosewood Hutterian Brethren, Inc.

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

AND

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

AND

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

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

EXCEPT THE FOLLOWING:

That part of Tract A described below:

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

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

Also described as:

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

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

EXCEPT THE FOLLOWING DESCRIBED TRACT:

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

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

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

Schedule B  
Ryan M. Benedict and Elizabeth K. Benedict

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

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

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

AND ALSO EXCEPTING THEREFROM the following:

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

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

EXCEPT THE FOLLOWING:

That part of Tract A described below:

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

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

Also described as:

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

ALSO DESCRIBED AS:

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

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

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

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

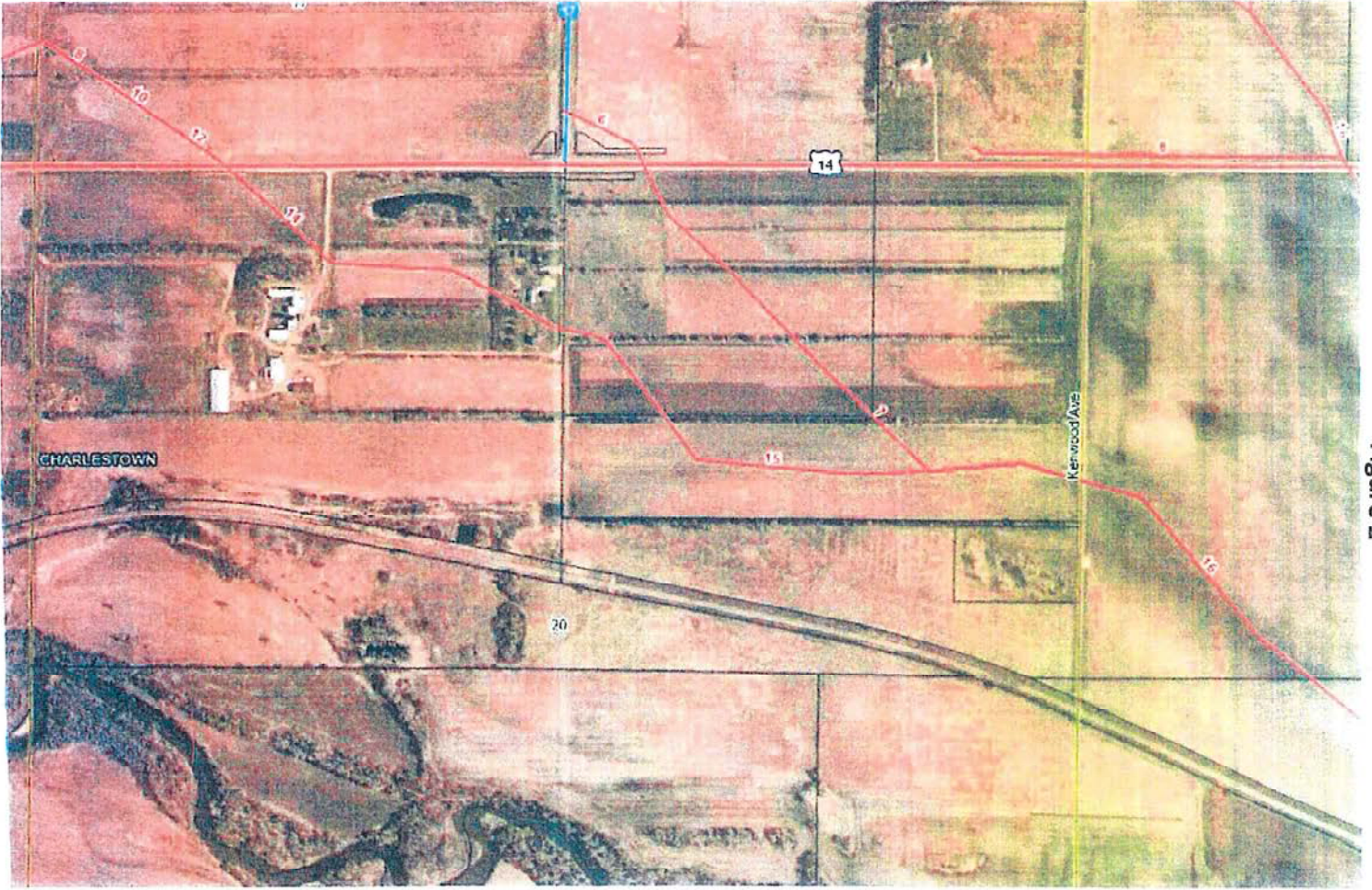
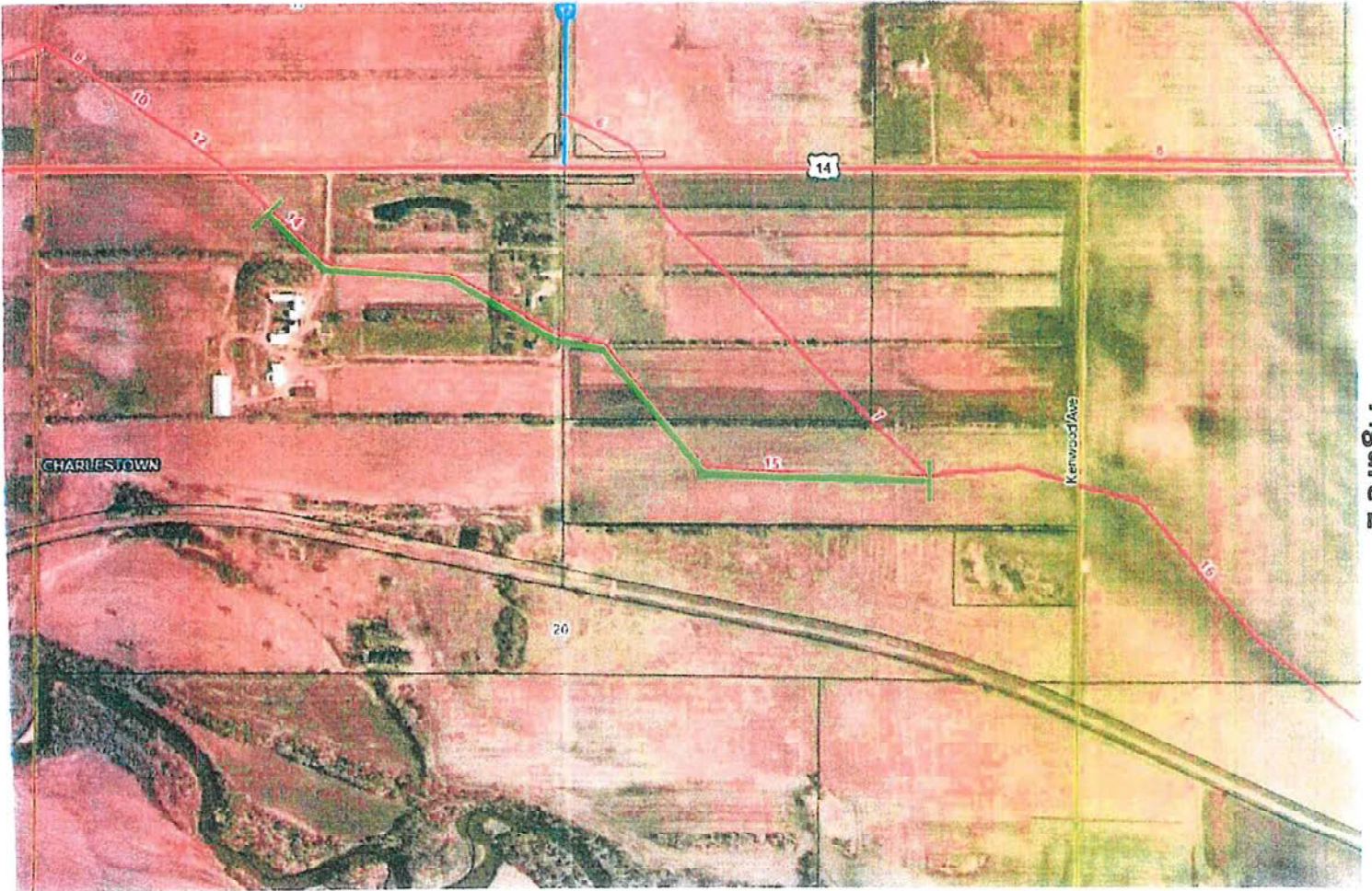


Figure 1

Figure 2



— Tile line proposed to be abandoned

## **CD 70 Drainage Authority**

### **Minutes**

May 20, 2025  
Redwood County Government Center  
403 S Mill St  
Redwood Falls, MN 56283

The Board of County Commissioners met in Drainage Authority at 9:55 a.m. in the Commissioner's Room in the Government Center, Redwood Falls, Minnesota.

Present for all or portions of the meeting were Redwood County Commissioners Rick Wakefield, Denny Groebner, Bob Van Hee, Jim Salfer, and Corey Theis, Redwood County Administrator Vicki Kletscher, Redwood County Environmental Director Nick Brozek, and Administrative Assistant Sierra Fluck.

On a motion by Salfer, seconded by Groebner, the agenda was adopted as presented.

Brozek presented the Petition for Abandonment submitted by Rosewood Hutterian Brethren and Ryan & Elizabeth Benedict.

On a motion by Groebner, seconded by Theis, the Drainage Authority set a hearing on the petition for June 3, 2025, at 9:00 a.m..

Meeting Adjourned by Chair Wakefield at 9:58 a.m.



## REQUEST FOR BOARD ACTION

|                                                                                                                                             |               |                               |               |
|---------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------------|---------------|
| <b>Requested Board Date:</b>                                                                                                                | June 3, 2025  | <b>Originating Dept.:</b>     | Environmental |
| <b>Preferred 2<sup>nd</sup> Date:</b>                                                                                                       | June 17, 2025 |                               |               |
| <b>Discussion Item:</b>                                                                                                                     |               | <b>Presenter:</b>             | Nick B.       |
| Set hearing date and time - Petition for Improvement of County Ditch 20                                                                     |               | <b>estimated time needed:</b> | 5 minutes     |
|                                                                                                                                             |               |                               |               |
| <b>Board Action:</b> <input checked="" type="checkbox"/> <b>Yes, action required</b> <input type="checkbox"/> <b>No, informational only</b> |               |                               |               |

### If Action, Board Motion Requested:

Set hearing date and time to review Preliminary Engineers Report on the proposed improvement project. Proposed date and time - July 15 at 10:00 am.

### Background Information:

The drainage authority previously appointed Jen Widmer, of ISG, Inc. as engineer on the project. ISG prepared the preliminary report (PER). Landowners on CD 20 and the DNR will be notified of the hearing by mail. The PER is attached for your review.

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 CD 20 Drainage Authority**

### **Agenda**

June 3, 2025  
Redwood County Government Center  
403 S Mill St  
Redwood Falls, MN 56283

1. Adopt Agenda
2. Set hearing date and time – proposed July 15 at 10:00 am. For the review and consideration of the Preliminary Engineers Report submitted by Jen Widmer of ISG, Inc, on behalf of the petitioning landowners requesting to improve County Ditch 20.
3. Review and approve minutes from September 3, 2024.
4. Adjourn.

## **Redwood CD 20 Drainage Authority**

### **Minutes**

September 3, 2024  
Redwood County Government Center  
403 S Mill St  
Redwood Falls, MN 56283

The Board of County Commissioners met in Drainage Authority at 10:00 a.m. in the Commissioner's Room in the Government Center, Redwood Falls, Minnesota.

Present for all or portions of the meeting were Redwood County Commissioners Rick Wakefield, Denny Groebner, Dave Forkrud, Bob Van Hee, Jim Salfer, Redwood County Administrator Vicki Kletscher, Redwood County Environmental Director Nick Brozek, and Administrative Assistant Sierra Fluck.

On a motion by Salfer, seconded by Groebner, the agenda was adopted as presented.

Brozek presented the proposed findings and order accepting the petition to improve CD 20 and appointing Jen Widmer of ISG as engineer on the project.

On a motion by Van Hee, seconded by Wakefield, the Petition was accepted and Preliminary Findings and Order approved by roll call vote.

Meeting Adjourned at 10:36 a.m.

RECEIVED

MAY 27 2025

REDWOOD COUNTY  
ENVIRONMENTAL OFFICE

Mary 20,2025

Dear Nick,

In the letter dated 4/17/2025, you stated the payment of \$6000 was for crop loss, rock picking and field work in connection with repair work. I agreed to that and indicated I would be sending a bill for the cost of planting which was agreed to by Redwood County when you stated it would be returned to its original state. There was no indication in that letter that the amount "was a deliberate increase over previous proposed settlements chosen by the board to cover seeding costs."

(~~\$6000~~ \$810.49)

Enclosed are the bills for the seeding costs. Please pay the amounts in two different checks to D and K Dauer farms and send to my address at 32 west Sanborn, springfield, MN 56087.



Sincerely,

Katie Dauer and Duane Dauer

03133610



Duane Daurer

Dealer Number:

+2025 CRP/COVER CROP

Dealer: Jack Larson Seeds

20080 Magnolia Avenue

Order Date: 4/28/2025

Clements, MN 56224

Pay Date:

Delivery Date:

| Delivered | Product                    | Lot | Qty | Unit Price | Total Amount |
|-----------|----------------------------|-----|-----|------------|--------------|
|           | DRILLING-Standard          |     | 1   | \$300.00   | \$300.00     |
|           | Fescue-Standard            |     | 15  | \$4.50     | \$67.50      |
|           | Hay & Pasture Mix-Standard |     | 25  | \$4.50     | \$112.50     |
|           | Oats-Standard              |     | 30  | \$0.35     | \$10.50      |

Net Total: \$490.50

Payment: \$0.00

Balance: \$490.50

Total Crops Units: 71

Average Crops Price: \$6.91

139.99

180.00

Total cost \$810.49

THIS INVOICE IS SUBJECT TO ANY ATTACHED CONDITIONS AND PROVISIONS.

Customer Signature \_\_\_\_\_

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

Tech ID # \_\_\_\_\_

Dealer Signature \_\_\_\_\_

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

Make checks payable to: Jack Larson Seeds

Mail checks to: 20080 Magnolia Ave. Clements, MN 56224

2025.1502.313.3610

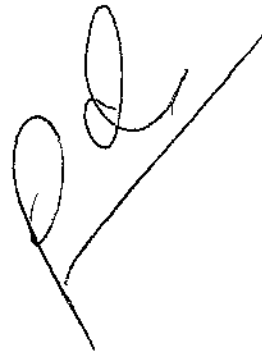
Apr 24, 2025

Bill for field cultivating.

10 acres x \$18.00/acre = \$180.00

Thanks!

Dan O'Callaghan  
34183 County Hwy 4  
Springfield, MA 56087

A stylized handwritten signature, likely of Dan O'Callaghan, consisting of a large 'D' and 'O' followed by a diagonal line.



## Charge

006 - Springfield

| PROD ID                  | QTY  | LM | PRICE  | TOTAL    |
|--------------------------|------|----|--------|----------|
| PASTURE MIX 50# BAG MINN |      |    |        |          |
| 63180051                 | 1    | EA | 139.99 | 139.99 n |
| MIN DEM CODE RED 20 OZ.  |      |    |        |          |
| 63960230                 | 1    | EA | 2.49   | 2.49 t   |
| SUBTOTAL                 |      |    |        | 142.48   |
| Tax                      | 2.49 | @  | 7.38%  | = 0.18   |
| Tax                      |      |    |        | 0.18     |
| TOTAL                    |      |    |        | 142.66   |
| Charge Account           |      |    |        | 142.66   |

### Runnings

1115 West Central Ave.

Springfield, MN 56007

I certify that I am authorized to charge on this account. I also agree to pay according to the charge-account agreement.

X:

DUANE DAJER

04/16/25 13:37:11 006 81420135006

~~DUANE~~ D & K DAJER FARM LLC

412 S BURNS AVE

SPRINGFIELD, MN 56067-0000 USA

ATB: DUANE DAJER

AG: ST3 ONFILE

AINVOICE #: 3451301 WSID: RSIWS1933

F312C194-E74C-416F-9E06-95B4A0E4FDA6

01288A 5.2.24.925 TILL ID: 05

## Charge

006 - Springfield

Copy 1 of 2



## REQUEST FOR BOARD ACTION

|                                                                                                                               |              |                                |               |
|-------------------------------------------------------------------------------------------------------------------------------|--------------|--------------------------------|---------------|
| <b>Requested Board Date:</b>                                                                                                  | June 3, 2025 | <b>Originating Department:</b> | Environmental |
| <b>Preferred 2<sup>nd</sup> Date:</b>                                                                                         |              |                                |               |
| <b>Discussion Item:</b>                                                                                                       |              | <b>Presenter:</b>              | Nick Brozek   |
| Application for Conditional Use Permit #3-25                                                                                  |              | <b>estimated time needed:</b>  | 5 minutes     |
|                                                                                                                               |              |                                |               |
| <b>Board Action:</b> <input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only |              |                                |               |

### If Action, Board Motion Requested:

Approve Application for Conditional Use Permit #3-25, filed by Jeremy Pierson pursuant to the recommendation of the Planning Commission.

The Planning Commission recommends the permit for approval with the recommended conditions.

### Background Information:

Mr. Pierson is requesting a permit to open and run a dog boarding and breeding kennel on his home site located in Section 26, Brookville Township. The dogs will be kept indoors in a 32' x 22' insulated steel barn, with heat and AC. A fenced outdoor area will provide the dogs outdoor play time. The facility will house up to 10 dogs total.

The breeding dogs will be owned by Mr. Pierson and kept separate from the boarded dogs, as needed.

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 \*\***



## **AGENDA**

### **REDWOOD COUNTY PLANNING COMMISSION**

*Tuesday, May 27<sup>th</sup>, 2025 – 1:00 p.m.*

1. Call to Order
2. Public Hearing on Application for Conditional Use Permit submitted by Jeremy Pierson
3. Other Business:
  - a. Discussion of modification to the Engen cattle barn facilities subject to CUP 3-13, relating to a Construction Short Form (CSF) Permit with MPCA.
  - b. Review and approve the minutes from the April 8<sup>th</sup>, 2025, Planning Commission meeting
  - c. Any other business

**TO: Redwood County Planning Commission**

**FROM: Jeanette Pidde**  
**Land Use and Zoning Supervisor**  
**Redwood County Environmental Office**

**DATE: May 15, 2025**

**RE: Planning Commission Hearing on May 27, 2025**



A meeting of the Redwood County Planning Commission has been scheduled for Tuesday, the 27<sup>th</sup> day of May, 2025, beginning at 1:00 p.m. in the Board Room of the Redwood County Government Center, 403 South Mill Street, Redwood Falls, MN 56283.

The meeting will involve one (1) public hearing and a discussion on an existing CUP. A brief summary of the subject matter of the hearing is set forth below.

**1. Public Hearing on Application for Conditional Use Permit (3-25) submitted by Jeremy Pierson.**

Jeremy Pierson is seeking a Conditional Use Permit for a dog boarding and breeding kennel on his home property located at 44665 170<sup>th</sup> St., in Section 26 of Brookville Township.

The property is located in the Agricultural District. In said district, any private or commercial dog kennel is a Conditional Use (see Redwood County Code of Ordinances Section 153.142(A)(2)). A kennel is defined in Section 153.007(B) as “a place where three or more of any single type of domestic animals, over four months of age, are boarded, bred, or offered for sale.”

The boarding facility will be in an existing 32’x22’ insulated steel barn, with air conditioning, heat, and running water. The building has 8 individual kennel enclosures, each with a dog door entering a 5’x10’ concrete, covered outdoor area. There will be an outdoor play area for the dogs in an existing 90’x300’ grassy area, fenced in with an 8’ fence. A 45’x60’ concrete area, with a 6’ fence, will be used for outdoor play for smaller dogs. The kennel will be designed to house up to 10 adult dogs for overnight boarding.

The dogs will be supervised in person or via live-feed cameras. Proof of vaccinations and flea/tick/heartworm preventative is required.

A solution called Wysiwash will be used to disinfect and clean the facility. Wysiwash is made of a concentrated solution of calcium hypochlorite, which is a compound made from chlorine, calcium, and oxygen. The solution is eco-friendly, biodegradable, and non-hazardous to both humans and animals. The EPA-Registered solution kills viruses, bacteria, and fungi, plus controls mold and algae. All dog waste will be collected and field applied on site.

Breeding and boarding dogs will be placed in the same building most of the time. The breeding dogs are also Pierson’s pets, and can be kept in the residence as needed. Unfixed dogs can be kept separated as needed. Pierson will have three to four breeding dogs, with a total of one to two litters per year.

**Redwood County Government Center - Environmental Department**

**P.O Box 130 Redwood Falls, MN 56283**

**(507) 637-4023 redwoodcounty-mn.us Environmental@co.redwood.mn.us**

The site is accessed from 170<sup>th</sup> Street, a gravel township road. There is a designated parking area south of the kennel building. Traffic should be minimal with one to two visits per day. Pick-up and drop-off hours during weekdays will be from 4 p.m. to 7 p.m., or as separately arranged based on availability.



The site is 2,895 feet from JD36 R&B (Sleepy Eye Creek). The nearest county tile is 3,700 feet from the site.

The closest third-party dwellings to the site are as follows: (1) 44370 170<sup>th</sup> Street, about 1,630 feet west of the site; (2) 44255 170<sup>th</sup> Street, about 2,125 feet west of the site; and (3) 45293 170<sup>th</sup> Street, about 2,930 feet east of the site.

A copy of the Conditional Use Permit application, maps, plans, and proposed permit conditions are enclosed.

## **2. Discussion of Dave Engen Feedlot, CUP 3-13.**

The proposed project includes an increase in animal units. The existing AU capacity of the site is 955 AU. After the project, the site will have a capacity of 976 AU. This increase does not require an updated Conditional Use Permit from Redwood County.

The proposal is to add on to the existing north barn. This will be identical in layout to the existing barn, a partial confinement building with a covered feed bunk and an open lot to the south. The new barn addition will be 126-ft long and 54-ft wide with a gable roof. The concrete open lot will be 126-ft wide and 50-ft wide. It will have a 6" concrete curb for walls. The existing partial confinement barn had more animals permitted in it than it could hold. That barn, with the new addition, is being re-permitted to match the industry standard stocking density for a facility of that type. As such, the partial confinement barn is proposed to have a capacity of 480 feeder cattle. The existing slat barn has a permitted capacity of 640 head of finishing cattle.

A copy of the proposed building design and maps are enclosed.



www.co.redwood.mn.us

## Application for Conditional Use Permit

Permit #: 3-25 Date: 4-28-25

### Location of Proposed Use:

Address: 44665 170th Street City: Springfield State: MN Zip: 56087  
House # Street Name  
Parcel #: 50-026-4040 Township: Brookville Section: 26 Twp #: 110 Range: 34

### Legal Description:

6.55A TR IN S1/2 SW1/4 SE1/4 6.55A ; See attached.

### Information about the Site:

Zoning District: Ag

NOTICE: Change of land use may  
affect your property taxes.

### General description of the building(s) and proposed use:

32'x22' Insulated steel Barn with Air Conditioning and heat. There are 8 dog Kennels that have a 5'x5' area in the Climate Controlled building with a dog door Entering a 5'x10' Concrete and covered roof outdoor area for each of the 8 kennels. There is water in the building and a floor drain. The outdoor area we plan to use is a 90'x300' for the dogs to play. There is also a smaller concrete pen that is 45'x60' for smaller dogs. All kennel pens attached to the Building are 6' high and all other fencing around the outdoor play areas are 8' high. With all this infrastructure we would plan on boarding and breeding dogs with a max capacity of 10 adult dogs. Basic Obedience training is also a possibility.

Building Size: (Please enter dimensions in feet)

Width: 32' Length: 22' Diameter: \_\_\_\_\_ Total Height: 20'

Setbacks: (Please enter in feet)

Side Yard Setback: 350 Direction: West

Side Yard Setback: 10 Direction: East

Rear Yard Setback: 50 Direction: North

Road Type: Township Gravel Setback from the Right-of-Way: 162'

Setback from the center of the road 200 ft

Type of Sewer System:

N/A

Drainage Plan:

floor drain

**Other Information:**

**Applicant Information:**

First Name: Jeremy

Last Name: Pierson

Business Name:

Address: 44665 170th Street

City: Springfield

State: MN

Zip: 56087

Home Phone:

Cell Phone: (507) 227-6257

Email: 12jpierson@gmail.com

**Operator Information:** (Complete only if different from Applicant)

First Name:

Last Name

Business Name

Address:

City:

State: MN

Zip:

Home Phone:

Cell Phone:

Email:

**Land Owner Information:** (Complete only if different from applican

First Name:

Last Name:

Address

City:

State: MN

Zip:

HomePhone:

CellPhone:

Email:

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

Land Owner Signature:



Date:

4-27-25

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

Permit Fee: \$700.00

Receipt #: 32838

Date Approved:

Application Received: 4-28-2025

**Commission Action:**

**County Board Action:**

Approved:

Date:

Approved:

Date:

Disapproved:

Date:

Disapproved:

Date:

### Conditional Use Permit #3-25

#### Legal Description

Part of the Southwest Quarter of the Southeast Quarter of Section 26, Township 110 N, Range 34 W in Brookville Township, Redwood County, Minnesota, described as follows:

Commencing at an existing iron monument at the southwest corner of the Southeast Quarter of said Section 26; thence north 89 degrees 18 minutes 30 seconds east, bearing based on Redwood County Coordinate system, along the south line of said Southeast Quarter and along the centerline of the township road, as exists, a distance of 660.16 feet, to the point of beginning; thence continuing north 89 degrees 18 minutes 30 seconds east, along said south line and said centerline, a distance of 508.98 feet; thence north 00 degrees 22 minutes 49 seconds west, parallel with the west line of said Southeast Quarter, a distance of 548.23 feet; thence north 87 degrees 49 minutes 58 seconds west a distance of 509.47 feet; thence south 00 degrees 22 minutes 49 seconds east, parallel with the west line of said Southeast Quarter, a distance of 573.64 feet, to the point of beginning.



BROOKVILLE

26

Dog Run

Small dog area  
Kennel Building

Septic

Well

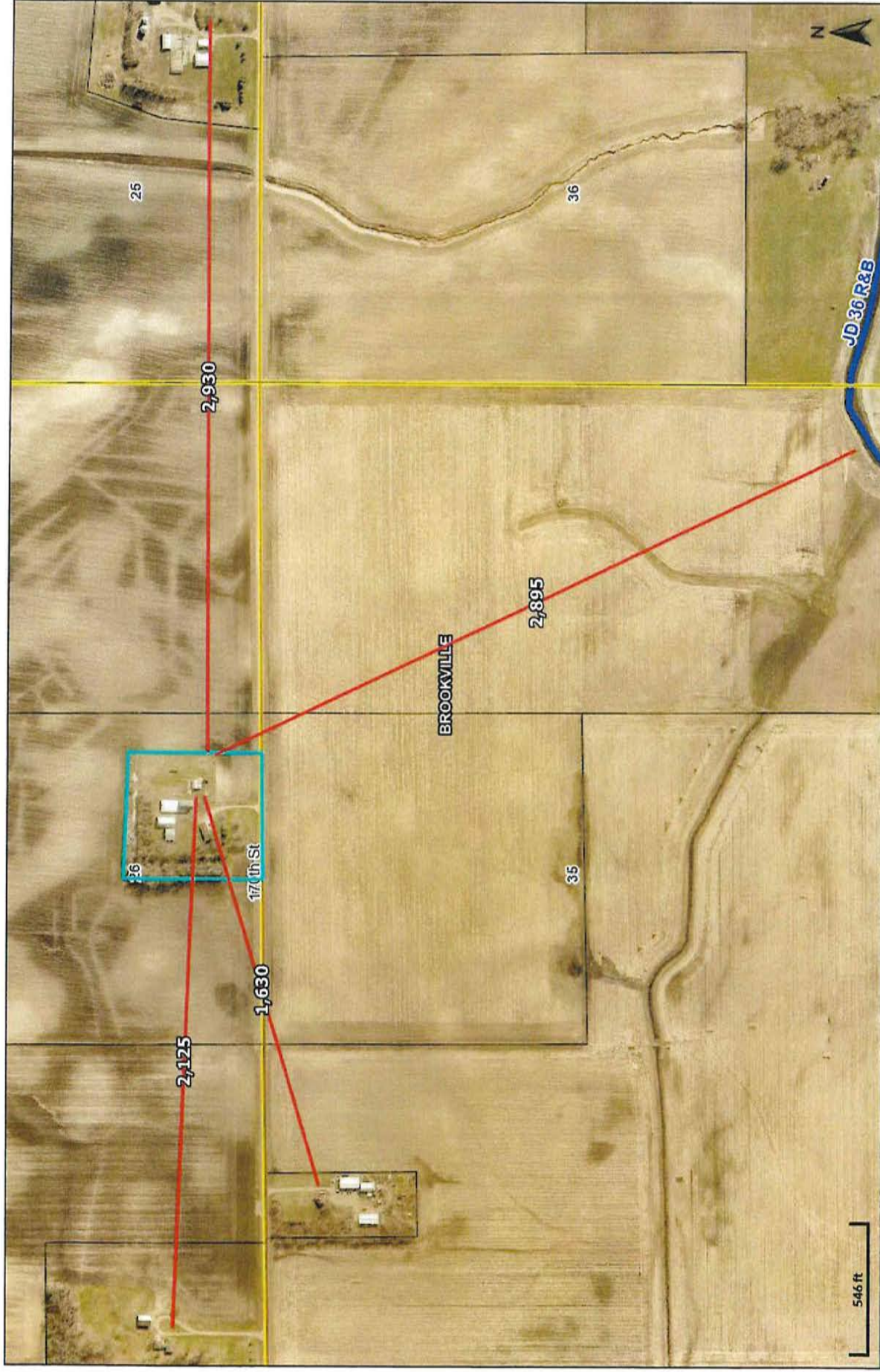
170th St

35

94 ft



# Neighborhood



**Conditions for Permit No. 3-25 (Jeremy Pierson – dog kennel)**

1. The permit holder shall comply with all applicable laws, rules, and regulations, including but not limited to Redwood County Code, as hereafter amended from time to time.
2. The permit holder shall allow the Redwood County Environmental Office to inspect the site of the project for all purposes permitted by law whenever deemed necessary by the Redwood County Environmental Office.
3. The permit holder shall contact all relevant local, state, and federal authorities/entities and inquire as to whether a permit and/or license is required. If a permit and/or license is required, the permit holder shall apply for and obtain any and all required permits and/or licenses. A copy of all such permits and/or licenses shall be provided to the Redwood County Environmental Office upon request.
4. The permit holder shall take appropriate and reasonable measures to assure that all surface water runoff satisfies all applicable local, state, and federal discharge standards.
5. The permit holder shall not allow the conditional use to be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted. The permit holder shall not allow the conditional use to impede the normal and orderly development and improvement of surrounding vacant property for uses predominant to the area.
6. All waste, refuse, and the like generated by or from the conditional use shall be disposed of in the manner provided by the applicable local, state, and federal statutes, rules, and regulations.
7. Adequate utilities, access roads, drainage, and other necessary facilities will be provided and continue to be provided by the permit holder now and in the future.
8. Dogs must be under direct control whenever they are outside of the enclosed areas.
9. Dogs must be fed at least once per day with clean, wholesome food sufficient to meet the normal daily nutritive requirements for the dog's age, size, and condition. Feed standards must be those recommended by the National Research Council. All feeding and watering receptacles must be kept clean and sanitary.
10. Clean potable water must be made available to all dogs at least twice daily for periods of not less than one hour.
11. Each dog must be identified with a numbered tag affixed to the neck by means of a collar, as well as identification attached to the individual kennel.
12. The following records on each dog must be kept for a minimum of 2 years:
  - a. The date of acquisition and disposition
  - b. The name and address of the person from whom the dog was received
  - c. The identification of each dog confined on the premises
  - d. Description of the dog by approximate age, breed, and sex
13. Care shall be taken to prevent excessive barking.

14. The Redwood County Planning Commission shall review the conditional use permit and shall be authorized to take any and all necessary action(s), including but not limited to revoking the conditional use permit and/or requiring the permit holder to reapply for a conditional use permit, if: 1) The Redwood County Environmental Office acquires information previously unavailable that indicates the terms and conditions of the permit do not accurately represent the actual circumstances of the permitted facility or the conditional use; 2) It is discovered subsequent to the issuance of the permit the permit holder failed to disclose all facts relevant to the issuance of the permit or submitted false or misleading information to the Redwood County Environmental Office, the Redwood County Planning Commission, or the Redwood County Board of Commissioners; 3) The Redwood County Environmental Office determines the permitted facility or conditional use endangers human health or the environment; and/or (4) The permit holder violates any of the herein described conditions.

[illegible]

Page 1 of 1

**TO:** Whom It May Concern  
**FROM:** Jeanette Pidde   
Land Use and Zoning Supervisor  
Redwood County Environmental Office



**DATE:** May 12, 2025

**RE:** Notice of Public Hearing on Application for Conditional Use Permit

Please find enclosed a *Notice of Public Hearing* regarding an *Application for Conditional Use Permit* submitted by Jeremy Pierson pursuant to Redwood County Code of Ordinances, Title XV, Sections 153.446 and 153.142(A)(2). Mr. Pierson is proposing to operate a dog boarding kennel and breeding business on the following described real property:

Part of the Southwest Quarter of the Southeast Quarter of Section 26, Township 110 N, Range 34 W in Brookville Township, Redwood County, Minnesota, described as follows:

Commencing at an existing iron monument at the southwest corner of the southeast quarter of said Section 26; thence north 89 degrees 18 minutes 30 seconds east, bearing based on Redwood County Coordinate system, along the south line of said Southeast Quarter and along the centerline of the township road, as exists, a distance of 660.16 feet, to the point of beginning; thence continuing north 89 degrees 18 minutes 30 seconds east, along said south line and said centerline, a distance of 508.98 feet; thence north 00 degrees 22 minutes 49 seconds west, parallel with the west line of said Southeast Quarter, a distance of 548.23 feet; thence north 87 degrees 49 minutes 58 seconds west a distance of 509.47 feet; thence south 00 degrees 22 minutes 49 seconds east, parallel with the west line of said southeast quarter, a distance of 573.64 feet, to the point of beginning.

A public hearing thereon will be held before the Redwood County Planning Commission at the regularly scheduled Planning Commission meeting starting at 1:00 p.m. on Tuesday, the 27<sup>th</sup> day of May, 2025. The meeting will be held in the Board Room of the Redwood County Government Center, 403 South Mill Street, Redwood Falls, MN 56283.

Pursuant to Redwood County Zoning Ordinance, all property owners of record within five hundred (500) feet of the incorporated areas and/or one-quarter (1/4) of a mile of the affected property or the ten (10) properties nearest to the affected property, whichever would provide notice to the greatest number of landowners in the unincorporated areas, the township in which the affected property is located, and all municipalities within two (2) miles of the property are required to be notified in writing of the time and place of the public hearing.

If you have any comments or questions regarding this matter, please contact the Redwood County Environmental Office by telephone at (507) 637-4023, via email at [Environmental@redwoodcounty-mn.gov](mailto:Environmental@redwoodcounty-mn.gov), or by mail at *Redwood County Environmental Office, P.O. Box 130, Redwood Falls, MN 56283*, and/or attend the public hearing at the time and date set forth in the *Notice of Public Hearing*.

enclosure

Redwood County Government Center - Environmental Department  
P.O Box 130 Redwood Falls, MN 56283  
(507) 637-4023 [redwoodcounty-mn.us](http://redwoodcounty-mn.us) [Environmental@co.redwood.mn.us](mailto:Environmental@co.redwood.mn.us)



## NOTICE OF PUBLIC HEARING

An *Application for Conditional Use Permit* has been filed by Jeremy Pierson pursuant to Redwood County Code of Ordinances, Title XV, Sections 153.446 and 153.142(A)(2). Mr. Pierson is proposing to operate a dog boarding kennel and breeding business on the following described real property:

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If you have any comments or questions regarding this matter, please contact the Redwood County Environmental Office by telephone at (507) 637-4023, via email at [Environmental@redwoodcounty-mn.gov](mailto:Environmental@redwoodcounty-mn.gov), or in writing at *Redwood County Environmental Office, P.O. Box 130, Redwood Falls, MN 56283.*

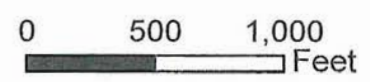
DATED: May 7, 2025

Jeanette Pidde  
Land Use and Zoning Supervisor  
Redwood County Environmental Office



- Selected Parcel(s)
- Municipal Boundaries
- Notification Area
- Sections
- Parcels
- Roads

**CUP Notice Area:**  
**0.4 miles from selected parcel**



Parcel ID: 50-026-4040

| Parcel ID | OWNER                                                                 | C/O                        | Address             | City         | STATE | ZIP   |
|-----------|-----------------------------------------------------------------------|----------------------------|---------------------|--------------|-------|-------|
| 500264020 | ACRETRADER 231 LLP                                                    |                            | 28 W CENTER FL 2    | FAYETTEVILLE | AR    | 72701 |
| 500262060 | ANDERSON/GERALD                                                       |                            | 20827 CO RD 16      | SPRINGFIELD  | MN    | 56087 |
| 500253040 | JENSEN/JEANETTE/RLT                                                   |                            | 501 CO RD 5 UNIT 10 | SPRINGFIELD  | MN    | 56087 |
| 500351080 | OCHS/TERRENCE M & CATHY A/ETAL                                        |                            | 602 W ROCK ST       | SPRINGFIELD  | MN    | 56087 |
| 500263020 | PETERSEN/DANIEL                                                       |                            | 42952 180 ST        | SPRINGFIELD  | MN    | 56087 |
| 500352040 | PETERSEN/EDNA                                                         |                            | 18338 CO HWY 2      | SLEEPY EYE   | MN    | 56085 |
| 500264040 | PIERSON/JEREMY & TIFFANY                                              |                            | 44665 170 ST        | SPRINGFIELD  | MN    | 56087 |
| 500263040 | SCHMITZ/GREGORY D                                                     |                            | 44255 170 ST        | SPRINGFIELD  | MN    | 56087 |
| 500264060 | SCHWANKE/JANICE A                                                     |                            | 306 RAY AVE         | SPRINGFIELD  | MN    | 56087 |
| 500352020 | THOM/JASON WAYNE                                                      |                            | 44370 170 ST        | SPRINGFIELD  | MN    | 56087 |
| 500261060 | WINKELMANN/DONALD M & MARVIS E AND RICHARD L AND LOIS A ZIHLKE TRUSTS |                            | 43662 180 ST        | SPRINGFIELD  | MN    | 56087 |
|           | CITY OF COBDEN CITY COUNCIL                                           | MELISSA KREBS, CLERK       | 340 WEST ST         | COBDEN       | MN    | 56085 |
|           | BROOKVILLE TOWNSHIP BOARD OF SUPERVISORS                              | MICHAEL CHRISTENSEN, CLERK | 45413 210TH ST      | SLEEPY EYE   | MN    | 56085 |

**REDWOOD COUNTY PLANNING COMMISSION**

**Jeremy Pierson**

**Conditional Use Permit Application #3-25**

**May 27, 2024**



**FINDINGS OF FACT**

***ORDINANCE CRITERIA – The Planning Commission may recommend the granting of a Conditional Use Permit in any district provided the proposed use is listed as a conditional use for the district and upon a showing that the standards and criteria stated in this Ordinance will be satisfied and that the use is in harmony with the general purposes and intent of this Ordinance and the Comprehensive Plan.***

**In determining whether the proposed use is in harmony with the general purposes and intent of the Ordinance and the Comprehensive Plan, the Planning Commission shall consider and make findings on the following questions:**

- 1) What potential health safety and welfare impacts were raised at the hearing and why will they, or why won't they, impact the neighboring residents?

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- 2) What potential impacts on area property uses were raised at the hearing and why will they, or why won't they, impact the use and enjoyment of other property in the area?

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**Redwood County Government Center - Environmental Department**

**P.O Box 130 Redwood Falls, MN 56283**

**(507) 637-4023 redwoodcounty-mn.us Environmental@co.redwood.mn.us**

- 3) What potential impacts on property values or future development were raised at the hearing, and why will they, or why won't they, impact the neighboring properties?

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- 4) What infrastructure is needed to support the proposed use and how will it be provided?

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- 5) How do the goals, purpose and policies of the Zoning Ordinance and Comprehensive Plan apply to the proposed project?

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NAME: \_\_\_\_\_

DATE: \_\_\_\_\_

# Dave Engen Feedlot

14568 Frontier Ave, Revere, MN

Legend

Frontier Ave



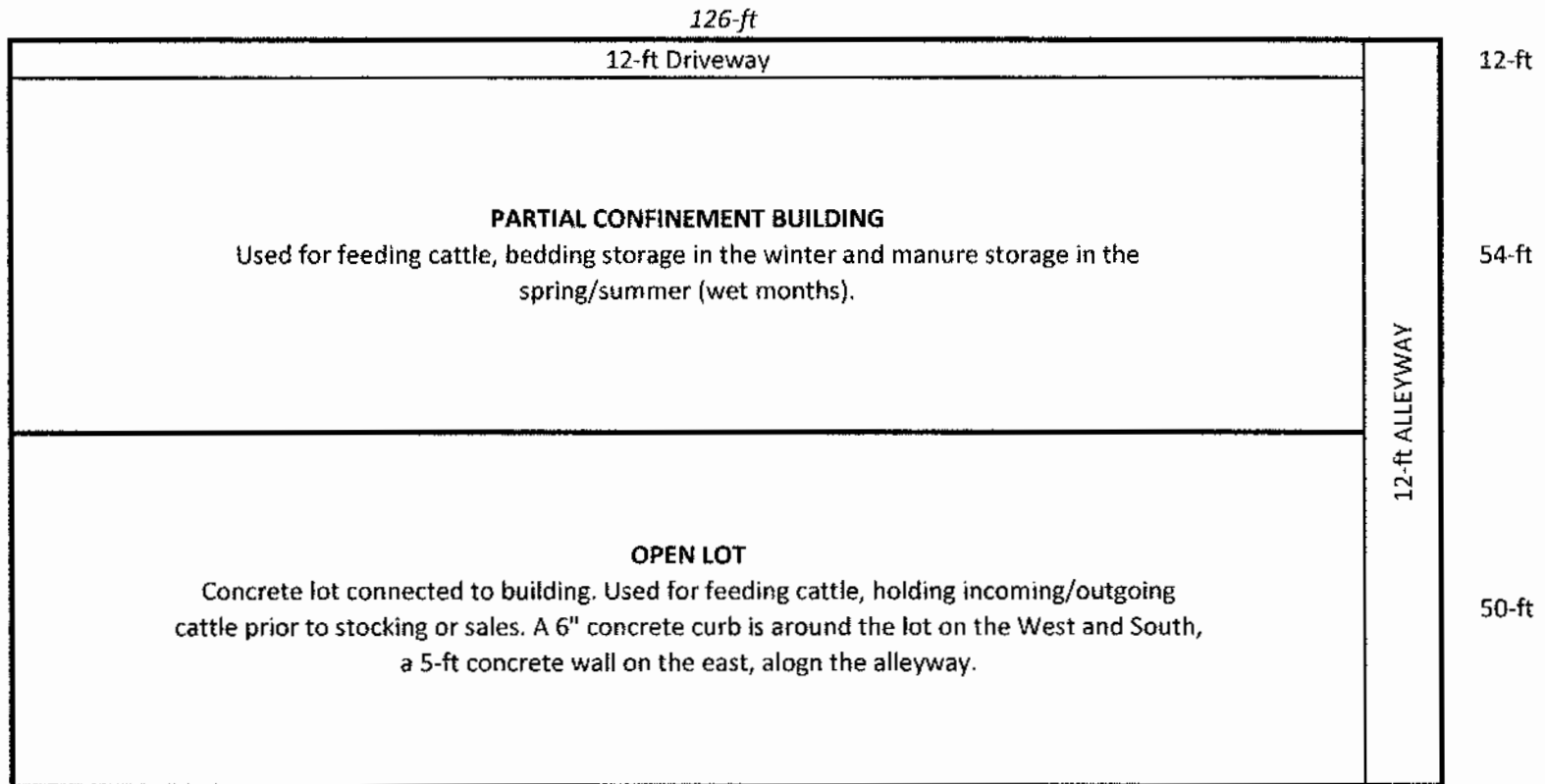
Google Earth

300 ft

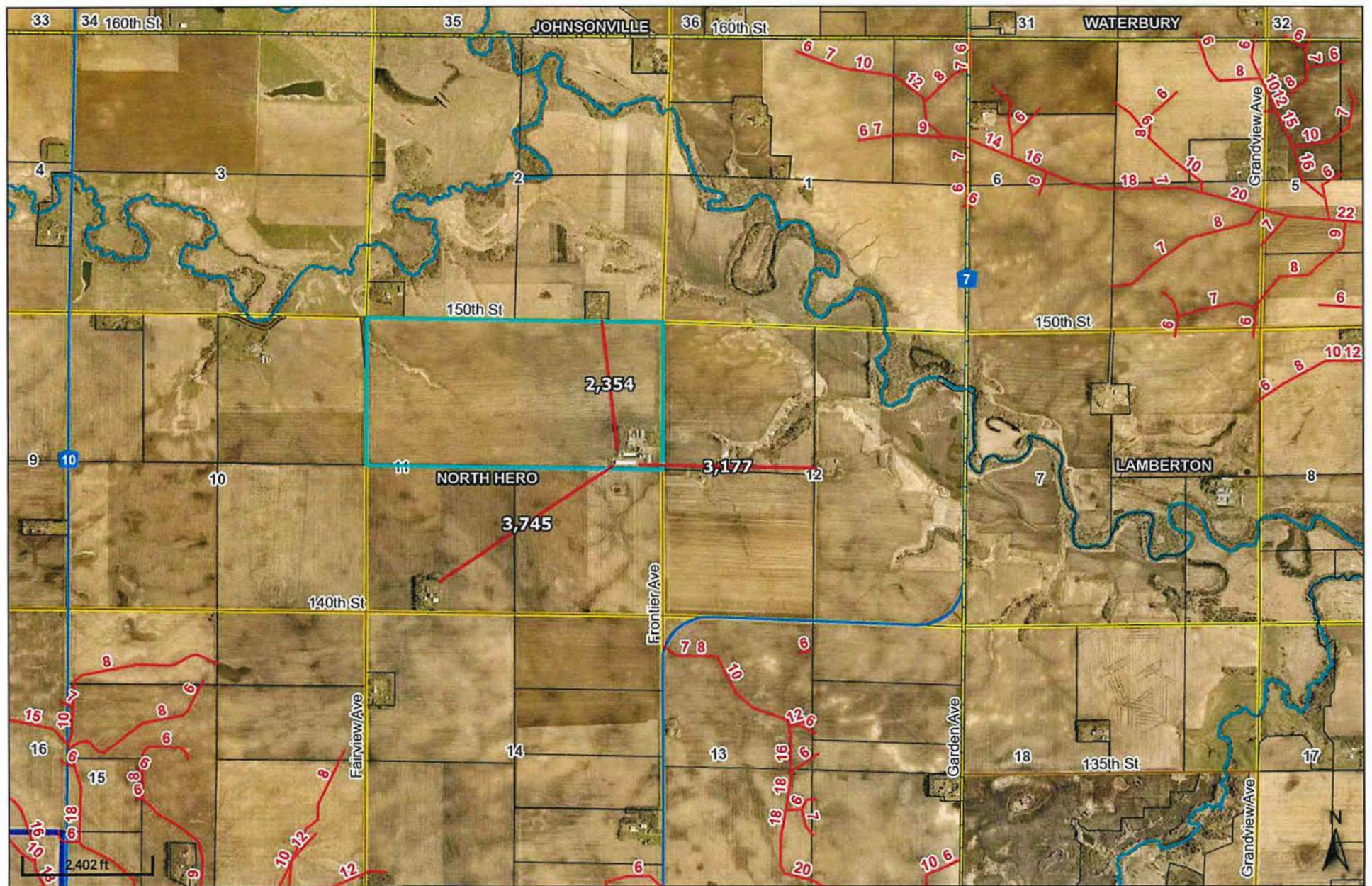


DAVID ENGEN FEEDLOT  
Proposed Building

5/14/2025



## Engen Neighborhood





Marshall Office | 504 Fairgrounds Road | Suite 200 | Marshall, MN 56258-1688 | 507-537-7146  
800-657-3864 | Use your preferred relay service | [info.pca@state.mn.us](mailto:info.pca@state.mn.us) | Equal Opportunity Employer

May 13, 2025

VIA EMAIL

Clint Engen  
David Engen Farm  
14568 Frontier Ave  
Revere, MN 56166-4705

RE: MPCA Feedlots Compliance Evaluation  
David Engen Farm, Revere, Redwood County

Dear Clint Engen:

On May 7, 2025, the Minnesota Pollution Control Agency (MPCA) completed a Compliance Evaluation of David Engen Farm, located in Revere, Redwood County. Please refer to the attached Feedlot Inspection Checklist for additional information. No requirements were found to be noncompliant at the time of the compliance evaluation.

If you have any questions about the Feedlot Inspection Checklist or additional information that addresses any noncompliant requirement, please contact Jason Kaare at 507-735-8584, [jason.kaare@state.mn.us](mailto:jason.kaare@state.mn.us), or at the address listed above.

Thank you for your attention to this matter.

Sincerely,

*Jason Kaare*

*This document has been electronically signed.*

Jason Kaare  
Environmental Specialist  
Watershed Division

JK:lf

Attachment

cc: Nick Brozek, Redwood County (electronic) (w/attachment)  
Activity ID INS20250001 @ 61156

# Feedlot inspection checklist

## Feedlot Program

Doc Type: Inspection  
wq-f3-45e (Revised 6/18/20)

**Instructions:** Use this form to evaluate a feedlot's compliance with Minnesota feedlot rules, statutes, and permit conditions.  
A list of acronyms is included within the key of this checklist.

### Facility information

Facility name: David Engen Farm Registration number: \_\_\_\_\_  
☐ The feedlot is Ag Water Quality Certified. AI ID number: \_\_\_\_\_  
Address: 14568 Frontier Ave County ID number: \_\_\_\_\_  
City: Revere State: MN Zip: 56166  
County: Redwood Township: \_\_\_\_\_ Section: \_\_\_\_\_ Qtr: \_\_\_\_\_  
Parcel ID no: \_\_\_\_\_  
Owner name: David Engen Operator: Clint Engen  
Primary phone: 507-531-0279 Secondary phone: \_\_\_\_\_ Email: clintengen1@hotmail.com

A MinnFarm or FLEval exists for the feedlot. ☐ Yes ☒ No  
The feedlot is located in a Drinking Water Supply Management Area. ☐ Yes ☒ No  
The feedlot is located in shoreland. ☐ Yes ☒ No  
The feedlot is enrolled in the Open Lot Agreement. ☐ Yes ☒ No  
The site meets or exceeds the large CAFO threshold or 1,000 animal units ☐ Yes\* ☒ No

**Note:** You must also include the maximum capacity of any other commonly owned feedlots adjacent to or within ¼ mile of this feedlot when making this determination. (see MPCA Multi-site policy)

\* If Yes, MPCA staff must conduct inspections and permitting

### Recent activity

Date of most recent registration: 2025  
Most recent inspection: ☒ Compliance ☐ Land app ☐ Other Date: 2021 Result: ☒ Compliant ☐ Non-compliant  
Current permit type: ☐ NPDES ☐ SDS ☐ CSF ☐ Interim Expiration date: \_\_\_\_\_  
Most recent enforcement type: ☐ LOW ☐ NOV ☐ APO ☐ STIP ☐ AO Issuance date: \_\_\_\_\_

### Current inspection information

Inspector name: Jason Kaare Inspection date: 5/7/2025 Time: 10:00  
Others present: Clint Engen, Brian Hetchler  
Types of inspection(s): ☒ Facility compliance (includes N) ☐ include optional P review in the compliance inspection  
(check all that apply) ☐ Desktop N & P records review ☐ In field land application ☐ Stockpile only

| Animal types                                              | Registered number | On-site number | Notes              |
|-----------------------------------------------------------|-------------------|----------------|--------------------|
| Beef – slaughter steer or stock cow                       | 640               | 640            | 888.5 Animal Units |
| Beef – feeder cattle (stocker or backgrounding) or heifer | 355               | 355            |                    |
|                                                           |                   |                |                    |
|                                                           |                   |                |                    |
|                                                           |                   |                |                    |

## 1. Expansion and stocking requirements

Notes:

| Checklist questions    |                                                                                                                                                                                                                                                                                                                                                                                          | C | NC | NA | NI |
|------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|----|----|----|
| 1.1.                   | Facility registration is current (date within previous 4-year block).<br>(7020.0350 Subp. 4.)                                                                                                                                                                                                                                                                                            | ✓ |    |    |    |
| 1.2.                   | Animal units and animal species, (types and numbers) matches the most recent registration or authorization (i.e. permit, notice of construction, change of ownership, termination) <b>AND</b> animal holding areas and manure storage areas match the most recent permit, Notice of Construction or Expansion, MinnFarm or inspection.<br>(7020.0405, subp. 2. & 5., 7020.2000 Subp. 5.) | ✓ |    |    |    |
| Inspection requirement |                                                                                                                                                                                                                                                                                                                                                                                          | C | NC | NA | NI |
| 1.4.                   | <b>Construction or expansion requirements are met.</b><br>(7020.0405, subp. 2. & 5., 7020.0350 subp 4, 7020.2000 Subp. 5., NPDES/SDS Parts 5.6.1.2. & 11.)                                                                                                                                                                                                                               | ✓ |    |    |    |

## 2. Animal confinement barn(s)

Notes:

| Checklist questions    |                                                                                                                                                                                                                                                                                                                                                                           | C | NC | NA | NI |
|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|----|----|----|
| 2.1.                   | There is evidence (e.g., inadequate buffer, steep slopes, channels, matted or dead vegetation, clean water run-on, stormwater flow) that manure seepage from barn(s) reaches waters of the state or tile intakes, sinkholes, fractured bedrock, well, mine or quarry.<br>(7020.2003, subp. 1. & 3., 7050.0210, subp. 2. & 13., Specific to NPDES/SDS 7020.2003, subp. 2.) | ✓ |    |    |    |
| 2.2.                   | There is evidence (e.g., ponding, coarse-textured soils, depth to water table) that manure seepage from barn(s) could impact ground water.<br>(7020.2003, subp. 1., 7050.0210, subp. 2. & 13., 7060.0600, subp. 2.)                                                                                                                                                       | ✓ |    |    |    |
| Inspection requirement |                                                                                                                                                                                                                                                                                                                                                                           | C | NC | NA | NI |
| 2.3.                   | <b>Confinement barn discharge requirements are met.</b><br>(7020.2003, subp. 1. & 3., 7050.0210, subp. 2. & 13., 7060.0600, subp. 2., NPDES or SDS permit)                                                                                                                                                                                                                | ✓ |    |    |    |

## 3. Open lot(s)

Notes:

| Checklist questions    |                                                                                                                                                                                                                                                                                                                                                               | C | NC | NA | NI |
|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|----|----|----|
| 3.1.                   | Animals do not have access to a lake classified by the Minnesota Department of Natural Resources (DNR).<br>(7020.2015, subp. 2, 7050.0210, subp. 2 & 13, 7060.0600, subp. 2.)                                                                                                                                                                                 | ✓ |    |    |    |
| 3.2.                   | There is evidence (e.g., inadequate buffer, steep slopes, channels, matted or dead vegetation, clean water run-on, stormwater flow) that open lot runoff reaches waters of the state or tile intakes, sinkholes, fractured bedrock, well, mine or quarry.<br>(7020.2003, subp. 1. & 3., 7050.0210, subp. 2. & 13., Specific to NPDES/SDS 7020.2003, subp. 2.) | ✓ |    |    |    |
| 3.3.                   | There is evidence (e.g., ponding, coarse-textured soils, depth to water table) that open lot runoff could impact ground water.<br>(7020.2003, subp. 1., 7050.0210, subp. 2. & 13., 7060.0600, subp. 2.)                                                                                                                                                       | ✓ |    |    |    |
| Inspection requirement |                                                                                                                                                                                                                                                                                                                                                               | C | NC | NA | NI |
| 3.5.                   | <b>Open lot discharge requirements are met.</b><br>(7020.2003, subp. 1. & 3., 7050.0210, subp. 2. & 13., 7060.0600, subp. 2., NPDES or SDS permit)                                                                                                                                                                                                            | ✓ |    |    |    |

### Additional considerations:

- Where runoff controls/treatment (i.e. clean water diversions, solid setting areas, vegetative buffers) were part of the original permit approval for the site or necessary for open lot compliance, are runoff controls/treatment operational and being maintained (O&M)?
- If the site is non-compliant, is the Owner currently signed up for cost share? [3/6/09 Memorandum of Understanding (MOU)-MPCA, Minnesota Department of Agriculture (MDA), Board of Water and Soil Resources (BWSR)]

## 4. Feed storage area(s)

Notes:

| Checklist questions |  | C | NC | NA | NI |
|---------------------|--|---|----|----|----|
|---------------------|--|---|----|----|----|

|                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                        |   |    |    |    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|----|----|----|
| 4.1.                                                                                                                                                                                                                                                               | There is evidence (e.g., inadequate buffer, steep slopes, channels, matted or dead vegetation, clean water run-on, stormwater flow) that feed storage area runoff reaches waters of the state or tile intakes, sinkholes, fractured bedrock, well, mine or quarry.<br>(7020.2003, subp. 1. & 3., 7050.0210, subp. 2. & 13., Specific to NPDES/SDS 7020.2003, subp. 2.) | ✓ |    |    |    |
| 4.2.                                                                                                                                                                                                                                                               | There is evidence (e.g., ponding, coarse-textured soils, depth to water table) that the feed storage area could impact ground water.<br>(7020.2003, subp. 1., 7050.0210, subp. 2. & 13., 7060.0600, subp. 2.)                                                                                                                                                          | ✓ |    |    |    |
|                                                                                                                                                                                                                                                                    | <i>Inspection requirement</i>                                                                                                                                                                                                                                                                                                                                          | C | NC | NA | NI |
| 4.6.                                                                                                                                                                                                                                                               | <b>Feed storage area discharge requirements are met.</b><br>(7020.2003, subp. 1. & 3., 7050.0210, subp. 2. & 13., 7060.0600, subp. 2., NPDES or SDS permit)                                                                                                                                                                                                            | ✓ |    |    |    |
| <b>Additional considerations:</b> <ul style="list-style-type: none"> <li>If the site stores 1,000 tons or more of sweet corn silage stored on site at any one time and does not have an NPDES or SDS permit, the site should be referred to MPCA staff.</li> </ul> |                                                                                                                                                                                                                                                                                                                                                                        |   |    |    |    |

## 5. Process wastewater handling system(s)

(milk house wastewater / egg wash / truck wash)

## 6. Short-term manure stockpile site(s)

Notes:

| <i>Technical checklist questions</i> |                                                                                                                                                                                               | C | NC | NA | NI | Stockpiles are located in fields away from the farm location. They were not inspected at this time. |
|--------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|----|----|----|-----------------------------------------------------------------------------------------------------|
| 6.1.                                 | The required location prohibitions for short-term manure stockpiles are met (shoreland, flood plain, sinkhole and wells).<br>(7020.2005 Subp. 1, 7050.0210, subp. 2 & 13, 7060.0600, subp. 2) |   |    |    | ✓  |                                                                                                     |
| 6.2.                                 | The required 50' horizontal and 300' flow distance to surface water and road ditches are met.<br>(7020.2125 Subp 2. C.)                                                                       |   |    |    | ✓  |                                                                                                     |
| 6.3.                                 | The nearest well is at least 100' away if the well is cased, or at least 200' if it is not cased.<br>(7020.2125 Subp 2. C. (4))                                                               |   |    |    | ✓  |                                                                                                     |
| 6.4.                                 | The short-term manure stockpile is located on slopes less than 6%.<br>(7020.2125 Subp 2. E. (1))                                                                                              |   |    |    | ✓  |                                                                                                     |
| 6.5.                                 | There is at least a 2' separation between the short-term manure stockpile and the seasonal high water table.<br>(7020.2125 Subp 2. D.)                                                        |   |    |    | ✓  |                                                                                                     |
| 6.6.                                 | Soils at the short-term stockpile site are sandy loam or finer in the top 5'.<br>(7020.2125 Subp 2. E. (3))                                                                                   |   |    |    | ✓  |                                                                                                     |
| 6.7.                                 | Rock quarry(s), gravel or sand pit(s), bedrock, or any mining excavation site(s) are not used for the short-term manure stockpile site.<br>(7020.2125 Subp 1. C.)                             |   |    |    | ✓  |                                                                                                     |
| 6.8.                                 | The manure in the short-term stockpile can be stacked with slopes of at least 3:1 and contains at least 15% solids.<br>(7020.2125 Subp 1. B.)                                                 |   |    |    | ✓  |                                                                                                     |
| 6.9.                                 | The volume of short-term stockpiled manure is less than 320 acres based on N.<br>(7020.2125 Subp 1. D.)                                                                                       |   |    |    | ✓  |                                                                                                     |
| 6.10.                                | Clean water diversions are in place and operational on short-term manure stockpile sites with a slope of 2-6%.<br>(7020.2125 Subp 2. E. (2))                                                  |   |    |    | ✓  |                                                                                                     |
| 6.11.                                | All manure is removed from the short-term stockpile site within 1 year.<br>(7020.2125 Subp 2. A.)                                                                                             |   |    |    | ✓  |                                                                                                     |
| 6.12.                                | Vegetation is re-established for 1 growing season prior to site re-use as a short-term stockpile site.<br>(7020.2125 Subp 2. B.)                                                              |   |    |    | ✓  |                                                                                                     |
| 6.13.                                | Records for short-term manure stockpiles are maintained and kept on file for the recent 3 year period.<br>(7020.2125 Subp 3.)                                                                 |   |    |    | ✓  |                                                                                                     |
|                                      | <i>Technical inspection requirement</i>                                                                                                                                                       | C | NC | NA | NI |                                                                                                     |
| 6.14.                                | <b>Short-term stockpile site technical requirements are met.</b>                                                                                                                              |   |    |    | ✓  |                                                                                                     |

|       |                                                                                                                                                                                                                                                                                                                                                                                    |          |           |           |           |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|-----------|-----------|
|       | (7020.2125, subp. 1, 2 & 3)                                                                                                                                                                                                                                                                                                                                                        |          |           |           |           |
|       | <i>Discharge checklist questions</i>                                                                                                                                                                                                                                                                                                                                               | <b>C</b> | <b>NC</b> | <b>NA</b> | <b>NI</b> |
| 6.15. | There is evidence (e.g., inadequate buffer, steep slopes, channels, matted or dead vegetation, clean water run-on, stormwater flow) that runoff from the short-term stockpile reaches waters of the state or tile intakes, sinkholes, fractured bedrock, well, mine or quarry.<br>(7020.2003, subp. 1. & 3., 7050.0210, subp. 2. & 13., Specific to NPDES/SDS 7020.2003, subp. 2.) |          |           |           | ✓         |
| 6.16. | There is evidence (e.g., ponding, coarse-textured soils, depth to water table) that the short-term stockpile could impact ground water.<br>(7020.2003, subp. 1., 7050.0210, subp. 2. & 13., 7060.0600, subp. 2.)                                                                                                                                                                   |          |           |           | ✓         |
|       | <i>Discharge inspection requirement</i>                                                                                                                                                                                                                                                                                                                                            | <b>C</b> | <b>NC</b> | <b>NA</b> | <b>NI</b> |
| 6.17. | <b>Short-term stockpile site(s) discharge requirements are met.</b><br>(7020.2003, subp. 1. & 3., 7050.0210, subp. 2. & 13., 7060.0600, subp. 2., NPDES or SDS permit)                                                                                                                                                                                                             |          |           |           | ✓         |

## 7. Permanent manure stockpile site(s)

## 8. Manure compost site(s)

## 9. Liquid manure storage area(s) (LMSA)

Notes:

|       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |          |           |           |           |
|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|-----------|-----------|
|       | <i>Checklist questions (LMSA permitting, certification, or approval)</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | <b>C</b> | <b>NC</b> | <b>NA</b> | <b>NI</b> |
| 9.1.  | All LMSA(s) at the site have been permitted, previously certified or previously approved.<br>(7020.0405, 7020.2110 Subp. 4. & 5., 7020.2100 Subp. 4., 7020.2000 Subp. 5.)<br><br>For any LMSA(s) that are not permitted, previously certified, or previously approved;<br>- Unpermitted / unapproved LMSA(s) constructed BEFORE 10-23-2000 must obtain an approval to continue to operate the LMSA (see 7020.2110 Subp. 5.).<br>- Unpermitted / unapproved LMSA(s) constructed AFTER 10-23-2000 are NOT ALLOWED (see 7020.2110 Subp. 4. & 5.).<br><i>Require Corrective Actions (closure or submittal of information identified in 7020.2110 Subp. 5.) when an LMSA is</i> | ✓        |           |           |           |
|       | <i>Inspection requirement</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | <b>C</b> | <b>NC</b> | <b>NA</b> | <b>NI</b> |
| 9.2.  | <b>LMSA permitting, certification or approval requirements are met.</b><br>(7020.0405, 7020.2110 Subp. 4. & 5., 7020.2100 Subp. 4., 7020.2000 Subp. 5.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | ✓        |           |           |           |
|       | <i>Checklist questions (all LMSA technical requirements)</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <b>C</b> | <b>NC</b> | <b>NA</b> | <b>NI</b> |
| 9.3.  | Design Freeboard capacity is maintained.<br>(7020.2100 Subp. 4. D.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | ✓        |           |           |           |
| 9.4.  | For LMSA(s) where a modification is identified: The modification to the LMSA(s) was approved before the modification was made.<br>(7020.2100 Subp. 4., 7020.0405)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |          |           | ✓         |           |
| 9.5.  | Unless otherwise approved, only manure and process wastewater is stored in the LMSA.<br>(7020.0205 I.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | ✓        |           |           |           |
| 9.6.  | For LMSA(s) NOT under a barn: There is a perimeter fence, or berms/sidewalls at least 5' tall.<br>(7020.0205 I.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |          |           | ✓         |           |
| 9.7.  | For LMSA(s) with a cover: the cover of the LMSA is properly maintained.<br>(7020.2100 Subp. 7.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |          |           | ✓         |           |
| 9.9.  | The earthen LMSA is being operated and maintained properly and in accordance with the design plans.<br>Examples of common issues are below:<br>- Damage to LMSA sidewalls (ruts or erosion rills greater than or equal to 6" deep in the liner)<br>- Liner slumping or sloughing<br>- Damage to agitation pad(s) and/or splash guard(s)<br>- Deep-rooted vegetation or rodent activities in or near the LMSA.<br>- Perimeter tile system (if present) appears to be in need of repair.<br>(7020.2100 Subp. 7.)                                                                                                                                                             |          |           | ✓         |           |
| 9.10. | The synthetic (plastic) LMSA is being operated and maintained properly and in accordance with the design plans.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |          |           |           |           |

|       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |   |    |    |    |
|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|----|----|----|
|       | Examples of common issues are below.<br>- tears, bubbles, or other signs of damage to the synthetic liner<br>- gas venting system (if present) appears to be in disrepair<br>- deep-rooted vegetation or rodent activities in or near the LMSA.<br>- Perimeter tile system (if present) appears to be in need of repair.<br>(7020.2100 Subp. 7.)                                                                                                                    |   |    | ✓  |    |
| 9.11. | The concrete LMSA is being operated and maintained properly and in accordance with the design plans.<br>Examples of common issues are below.<br>- Cracks, exposed rebar or other defects in that concrete needing repair<br>- Pumpouts are not firmly attached to the pit walls and covered.<br>- deep-rooted vegetation or rodent activities in or near the LMSA.<br>- Perimeter tile system (if present) appears to be in need of repair.<br>(7020.2100 Subp. 7.) | ✓ |    |    |    |
| 9.12. | The above ground LMSA ("slurry store") is being operated and maintained properly and in accordance with the design plans.<br>Examples of common issues are below.<br>- Manure transfer valve or backflow prevention devices appear to need maintenance.<br>- Separation of concrete base from wall panels<br>(7020.2100 Subp. 7.)                                                                                                                                   |   |    | ✓  |    |
|       | <i>Technical inspection requirement</i>                                                                                                                                                                                                                                                                                                                                                                                                                             | C | NC | NA | NI |
| 9.13. | <b>LMSA technical requirements are met.</b><br>(7020.2100, 7020.0405, 7020.0205, NPDES or SDS permit)                                                                                                                                                                                                                                                                                                                                                               | ✓ |    |    |    |
|       | <i>Discharge checklist questions</i>                                                                                                                                                                                                                                                                                                                                                                                                                                | C | NC | NA | NI |
| 9.14. | There is evidence of manure contaminated water in the perimeter tile (where perimeter tile is present).<br>(7020.2003, subp. 1 & 3, 7050.0210, subp. 2 & 13, 7060.0600, subp. 2, CAFO/1000 AU specific - 7020.2003, subp. 2., NPDES/SDS Part 10.4)                                                                                                                                                                                                                  | ✓ |    |    |    |
| 9.15. | There is evidence of an overflow or a discharge from the LMSA(s).<br>(7020.2003, subp. 1 & 3, 7050.0210, subp. 2 & 13, 7060.0600, subp. 2, CAFO/1000 AU specific - 7020.2003, subp. 2., NPDES/SDS Part 10.2.)                                                                                                                                                                                                                                                       | ✓ |    |    |    |
| 9.16. | There is evidence (e.g., inadequate buffer, steep slopes, channels, matted or dead vegetation, clean water run-on, stormwater flow) that the overflow/discharge from the LMSA(s) reached waters of the state or tile intakes, sinkholes, fractured bedrock, well, mine or quarry.<br>(7020.2003, subp. 1 & 3, 7050.0210, subp. 2 & 13, 7060.0600, subp. 2, CAFO/1000 AU specific - 7020.2003, subp. 2., NPDES/SDS Part 10.2.)                                       | ✓ |    |    |    |
| 9.17. | There is evidence (e.g., ponding, coarse-textured soils, depth to water table) that the overflow/discharge from the LMSA could impact ground water.<br>(7020.2003, subp. 1 & 3, 7050.0210, subp. 2 & 13, 7060.0600, subp. 2, CAFO/1000 AU specific - 7020.2003, subp. 2., NPDES/SDS Part 10.2.)                                                                                                                                                                     | ✓ |    |    |    |
|       | <i>Discharge inspection requirement</i>                                                                                                                                                                                                                                                                                                                                                                                                                             | C | NC | NA | NI |
| 9.18. | <b>LMSA discharge requirements are met.</b><br>(7020.2003, subp. 1 & 3, 7050.0210, subp. 2 & 13, 7060.0600, subp. 2, CAFO/1000 AU specific - 7020.2003, subp. 2., NPDES/SDS Part 10.2.)                                                                                                                                                                                                                                                                             | ✓ |    |    |    |

## 10. Poultry barn floor(s)

## 11. Mortality management

Notes:

|       | <i>Technical checklist questions</i>                                                                                                                                                            | Y | N | NA | NI |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|---|----|----|
| 11.1. | For sites that have a mortality box: The mortality box is scavenger proof.                                                                                                                      |   |   | ✓  |    |
| 11.2. | For sites that render mortalities: All mortalities are picked up within 72 hrs.                                                                                                                 | ✓ |   |    |    |
| 11.3. | For sites that are composting mortalities: Mortalities are completely covered by compost material (no exposed mortalities allowed)                                                              |   |   | ✓  |    |
| 11.4. | For sites that bury animal mortalities:<br>- Mortalities are buried at least 5' above the seasonal high water table.<br>- Soil type restrictions for burial are met (no coarse-textured soils). |   |   | ✓  |    |
| 11.5. | For sites that incinerate animal mortalities: There is an afterburner on the stack of the primary incineration unit?                                                                            |   |   | ✓  |    |

If the answer to any of questions 11.1 through 11.5 was "No", Refer to Board of Animal Health

| <i>Discharge checklist questions</i>    |                                                                                                                                                                                                                                                                                                                                                                                                                                                     | C | NC | NA | NI |
|-----------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|----|----|----|
| 11.6.                                   | There is evidence (e.g., inadequate buffer, steep slopes, channels, matted or dead vegetation, clean water run-on, stormwater flow) that process wastewater from the mortality management area reached surface waters of the state or tile intakes, sinkholes, fractured bedrock, well, mine or quarry.<br>(7020.2003, subp. 1 & 3, 7050.0210, subp. 2 & 13, 7060.0600, subp. 2, CAFO/1000 AU specific - 7020.2003, subp. 2., NPDES/SDS Part 10.2.) | ✓ |    |    |    |
| 11.7.                                   | There is evidence (e.g., ponding, coarse-textured soils, depth to water table) that process wastewater from the animal mortality management area could impact ground water.<br>(7020.2003, subp. 1 & 3, 7050.0210, subp. 2 & 13, 7060.0600, subp. 2, CAFO/1000 AU specific - 7020.2003, subp. 2., NPDES/SDS Part 10.2.)                                                                                                                             | ✓ |    |    |    |
| <i>Discharge inspection requirement</i> |                                                                                                                                                                                                                                                                                                                                                                                                                                                     | C | NC | NA | NI |
| 11.8.                                   | <b>Mortality management area discharge requirements are met.</b><br>(7020.2003, subp. 1 & 3, 7050.0210, subp. 2 & 13, 7060.0600, subp. 2, CAFO/1000 AU specific - 7020.2003, subp. 2., NPDES/SDS Part 10.2.)                                                                                                                                                                                                                                        | ✓ |    |    |    |

## 12. Nitrogen - manure testing requirements

(Include as part of all compliance inspections for sites with 100 AU or more)

Notes:

| <i>Checklist questions</i>    |                                                                                                                                                                | C | NC | NA | NI |
|-------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|---|----|----|----|
| 12.1.                         | Manure analyses within the last 4 years<br>(Not required if 100 AU or less contribute to manure storage)<br>(7020.2225 Subp. 5. B. (3), 7020.2225 Subp. 2. C.) | ✓ |    |    |    |
| 12.3.                         | Total production of manure is reasonable for facility size<br>(7020.2225 Subp. 4. C. & D., 7020.2225 Subp. 5. B. (7), NPDES/SDS Part 2.3.1. a.)                | ✓ |    |    |    |
| <i>Inspection requirement</i> |                                                                                                                                                                | C | NC | NA | NI |
| 12.4.                         | <b>Manure testing requirements are met.</b><br>(7020.2225 Subp. 5. B. (3), 7020.2225 Subp. 2., NPDES/SDS Part 4.1.)                                            | ✓ |    |    |    |

## 13. Nitrogen - transferred manure ownership land application requirements

(Include for sites with 300 AU or more when some manure ownership is transferred)

## 14. Nitrogen - non-transferred manure ownership land application requirements

(Include for sites with 100 AU or more when some manure ownership is retained)

Notes:

| <i>Checklist questions</i>    |                                                                                                                                                                                                                                                                                            | C | NC | NA | NI |
|-------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|----|----|----|
| 14.1.                         | Field IDs, Acres for each field and Crop history<br>(7020.2225 Subp. 5. B. (1), NPDES/SDS Part 4.5.)                                                                                                                                                                                       | ✓ |    |    |    |
| 14.2.                         | Application method and rate applied per acre<br>(7020.2225 Subp. 5. B. (2), NPDES/SDS Part 4.5.)                                                                                                                                                                                           | ✓ |    |    |    |
| 14.3.                         | Date(s) of manure application<br>(7020.2225 Subp. 5. B. (4), NPDES/SDS Part 4.5.)                                                                                                                                                                                                          | ✓ |    |    |    |
| 14.4.                         | Plant-available N per acre from commercial fertilizer and manure (including carry-over)<br>(7020.2225 Subp. 5. B. (6), NPDES/SDS Part 4.5.)                                                                                                                                                | ✓ |    |    |    |
| <i>Inspection requirement</i> |                                                                                                                                                                                                                                                                                            | C | NC | NA | NI |
| 14.5.                         | <b>Adequate retained manure land application records are being kept.</b><br>(7020.2225 Subp. 5., NPDES/SDS Parts 4.5. & 9.1.6.2.)                                                                                                                                                          | ✓ |    |    |    |
| 14.6.                         | <b>Nitrogen applied at agronomic rates</b> (total available N is not more than recommended for crop grown - evaluated with worksheet to verify).<br>(7020.2225 Subp. 3. A., NPDES/SDS Parts 4.5. & 4.5.6.)                                                                                 | ✓ |    |    |    |
| 14.7.                         | <b>If winter application or broadcast with incorporation after 24 hrs, 300 ft setback observed for sensitive features and tile intakes</b> (ask producer).<br>(7020.2225 Subp. 3. B., 7020.2225 Subp. 6., 7020.2225 Subp. 7., 7020.2225 Subp. 8., NPDES/SDS Parts 4.5. & 4.5.11 & 4.5.12.) | ✓ |    |    |    |

## 15. Phosphorus - land application requirements

(Optional - sites with 300 AU or more when some manure ownership is retained)

16. In-field land application inspection
17. Animal feedlot and manure storage area closure
18. Permit requirements
19. Summary of environmental upgrades

## 20. Key

|                               |                                                                                                                                                                    |
|-------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>C</b>                      | Compliance – At the time of the inspection, the feedlot and/or owner meet the requirements of applicable state rules and statutes or permit conditions.            |
| <b>NC</b>                     | Non-Compliance – At the time of the inspection, the feedlot and/or owner do not meet the requirements of applicable state rules and statutes or permit conditions. |
| <b>NA</b>                     | Not Applicable – The condition is not present at this feedlot.                                                                                                     |
| <b>NI</b>                     | Not Inspected – The condition was not inspected.                                                                                                                   |
| <b>Y</b>                      | Yes – Does not indicate compliance or non-compliance.                                                                                                              |
| <b>N</b>                      | No – Does not indicate compliance or non-compliance.                                                                                                               |
| <b>Checklist question</b>     | Checklist questions are used by the inspector to evaluate feedlot conditions.                                                                                      |
| <b>Inspection requirement</b> | Inspection requirements are statements that summarize the regulatory requirements of applicable state rules and statutes or permit conditions                      |

### Acronyms (used throughout the checklist)

|             |                                       |              |                                                 |
|-------------|---------------------------------------|--------------|-------------------------------------------------|
| <b>AO</b>   | Administrative Order                  | <b>MPCA</b>  | Minnesota Pollution Control Agency              |
| <b>APO</b>  | Administrative Penalty Order          | <b>N</b>     | Nitrogen                                        |
| <b>AU</b>   | Animal Unit                           | <b>NPDES</b> | National Pollutant Discharge Elimination System |
| <b>CAFO</b> | Concentrated Animal Feeding Operation | <b>NOV</b>   | Notice of Violation                             |
| <b>CSF</b>  | Construction Short Form               | <b>P</b>     | Phosphorus                                      |
| <b>LOW</b>  | Letter of Warning                     | <b>SDS</b>   | State Disposal System                           |
| <b>OLA</b>  | Open Lot Agreement                    | <b>STIP</b>  | Stipulation agreement                           |



# SOUTHWEST COMMUNITY DRUG COURT

---

*Alison Salazar*

*Treatment Court Coordinator*

*Lincoln-Lyon, Redwood-Lower Sioux*

# TYPES OF TREATMENT COURTS

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

# WHAT IS THE SOUTHWEST COMMUNITY DRUG COURT?

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

# WHY DO WE HAVE TREATMENT COURTS?

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

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

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

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

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

# PRISON IS NOT A SOLUTION

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

# TREATMENT COURTS WORK

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

# TREATMENT COURT MISSION

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

# TREATMENT COURT TEAM

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

# PROGRAM STRUCTURE

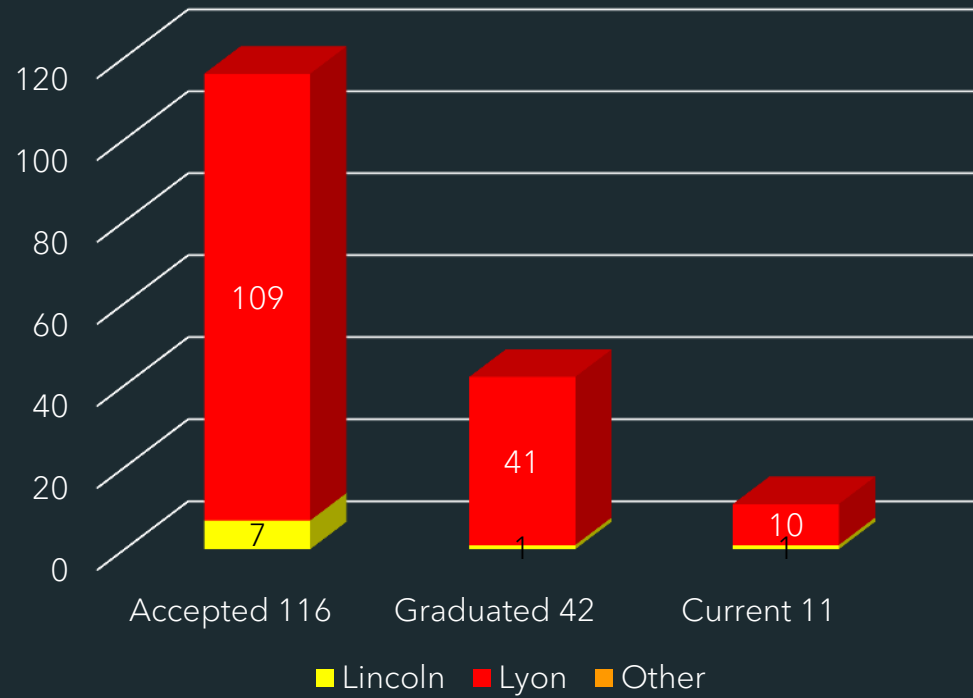
Phased progression throughout the program

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

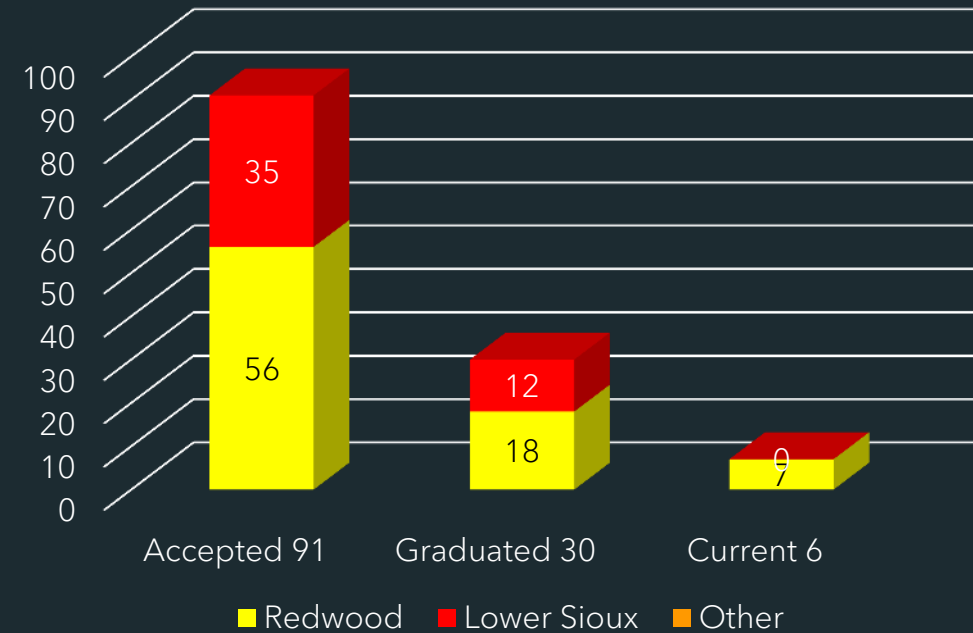
- Follow treatment recommendations (inpatient/outpatient CD treatment)
- Identify and address mental health needs
- Perform 40 hours structured activity weekly
- Attend two sober support meetings weekly
- Random knock-and-chats from law enforcement
- Cut ties with addiction culture and develop pro-social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

# LOCAL IMPACT (THROUGH 5/29/25)

Lincoln-Lyon (started 2009)



Redwood-Lower Sioux (started 2010)



# COSTS

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

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

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

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

# ADDITIONAL SAVINGS

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

# FINANCIAL SUPPORT

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

THANK YOU

---

*Heather Kirchner*

*Lead Treatment Court Coordinator*

*507-295-1019*



## REQUEST FOR BOARD ACTION

|                                                                                                                                             |            |                               |     |
|---------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------------------|-----|
| <b>Requested Board Date:</b>                                                                                                                | 06/03/2025 | <b>Originating Dept.:</b>     | A/T |
| <b>Preferred 2<sup>nd</sup> Date:</b>                                                                                                       |            |                               |     |
| <b>Discussion Item:</b>                                                                                                                     |            | <b>Presenter:</b>             |     |
| Resolution to designate the County Auditor/Treasurer for electronic reporting of school data submissions to the Department of Education     |            | Jean                          |     |
|                                                                                                                                             |            | <b>estimated time needed:</b> |     |
| <b>Board Action:</b> <input checked="" type="checkbox"/> <b>Yes, action required</b> <input type="checkbox"/> <b>No, informational only</b> |            |                               |     |

### If Action, Board Motion Requested:

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 an 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)

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: \_\_\_\_ Rick Wakefield \_\_\_\_\_

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 SALTER**

865 Pine Street

Wabasso, MN 56293

(507) 342-2431

Jim\_S2@co.redwood.mn.us

3rd District

**DENNIS GROEBNER**

250 Center Street

Clements, MN 56224

(507) 692-2235

Dennis\_G@co.redwood.mn.us

4th District

**BOB VANHEE**

503 Fallwood Road

Redwood Falls, MN 56283

(507) 616-1000

Bob\_V@co.redwood.mn.us

5th District

**COREY THEIS**

121 W. 4th St.

Redwood Falls, MN 56283

(507) 430-4150

Corey\_T@co.redwood.mn.us



## REQUEST FOR BOARD ACTION

|                                                                                                                               |                                                            |                           |               |
|-------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|---------------------------|---------------|
| <b>Requested Board Date:</b>                                                                                                  | 6/3/2025                                                   | <b>Originating Dept.:</b> | Road & Bridge |
| <b>Preferred 2<sup>nd</sup> Date:</b>                                                                                         | Next                                                       |                           |               |
| <b>Discussion Item:</b>                                                                                                       | <b>Presenter:</b> Anthony Sellner, County Highway Engineer |                           |               |
| Budget Report                                                                                                                 | <b>estimated time needed:</b>                              | 5 minutes                 |               |
| <b>Board Action:</b> <input type="checkbox"/> Yes, action required <input checked="" type="checkbox"/> No, informational only |                                                            |                           |               |

### If Action, Board Motion Requested:

For information only

### Background Information:

See attached budget report

Supporting Documents: ☒ Attached ☒ None ☐

County Attorney Reviewed Information: ☐ Completed ☐ In Progress ☒ Not applicable

Date Legal Request Submitted to County Attorney: NA

Date Requestor Requires Review Completion: NA

### Administrators Comments:

|  |
|--|
|  |
|--|

Reviewed by Administrator: ☒ Yes ☐ No

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

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



REVENUES & EXPENDITURES BUDGET REPORT

|                         |                                                                                                    |                    |   |                                                      |
|-------------------------|----------------------------------------------------------------------------------------------------|--------------------|---|------------------------------------------------------|
| Budget Name for Report: | 2025 BUDGET (ORIGINAL) ORIG                                                                        | Page Break Option: | 1 | 1 - Page Break by FUND<br>2 - Page Break by DEPT     |
| Include on the Report:  | 1 B - Both Revenues And Expenditures<br>E - Expenditure Accounts Only<br>R - Revenue Accounts Only | Report Basis:      | 2 | 1 - Cash<br>2 - Modified Accrual<br>3 - Full Accrual |
| Report Thru:            | 05/2025                                                                                            |                    |   |                                                      |
| Save Report:            | N                                                                                                  |                    |   |                                                      |
| Comment:                |                                                                                                    |                    |   |                                                      |

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



REVENUES & EXPENDITURES BUDGET REPORT As of 05/2025 Page 2  
Report Basis: Modified Accrual

| 3 FUND ROAD AND BRIDGE                |                                    | Percent of Year 42% |                 |               |             |
|---------------------------------------|------------------------------------|---------------------|-----------------|---------------|-------------|
| Account Number                        | Status                             | Quarter<br>To Date  | Year<br>To Date | Budget        | % of<br>BDG |
| 301 DEPT ROAD & BRIDGE ADMINISTRATION |                                    |                     |                 |               |             |
| ----- REVENUES -----                  |                                    |                     |                 |               |             |
| 03-301-000-0000-5001                  | PROPERTY TAXES-CURRENT             | 0.00                | 0.00            | 3,493,074.00- | 0           |
| 03-301-000-0000-5015                  | WHEELAGE TAX                       | 37,812.79-          | 109,569.76-     | 360,000.00-   | 30          |
| 03-301-000-0000-5016                  | LOCAL SALES TAX                    | 80,440.87-          | 200,484.16-     | 1,174,000.00- | 17          |
| 03-301-000-0000-5020                  | SEVERED MINERAL TAXES              | 0.00                | 6.31-           | 5.00-         | 126         |
| 03-301-000-0000-5205                  | DISPARITY REDUCTION AID            | 0.00                | 0.00            | 9,430.00-     | 0           |
| 03-301-000-0000-5208                  | MARKET VALUE CREDIT                | 0.00                | 0.00            | 85,628.00-    | 0           |
| 03-301-000-0000-5225                  | SPECIAL TOWN BRIDGE                | 656,604.61-         | 736,203.85-     | 1,514,500.00- | 49          |
| 03-301-000-0000-5230                  | TOWN BRIDGE REVENUE                | 0.00                | 0.00            | 995,681.00-   | 0           |
| 03-301-000-0000-5235                  | TOWN ROAD REVENUE                  | 0.00                | 850,340.00-     | 720,556.00-   | 118         |
| 03-301-000-0000-5240                  | ST. OF MN. - REG. MAINT.           | 0.00                | 1,166,393.00-   | 2,297,317.00- | 51          |
| 03-301-000-0000-5242                  | ST. OF MN. - MUN.MAINT.            | 0.00                | 181,822.00-     | 358,911.00-   | 51          |
| 03-301-000-0000-5244                  | ST. OF MN. - REG.CONST.            | 281,542.60-         | 432,888.58-     | 3,414,072.00- | 13          |
| 03-301-000-0000-5246                  | ST. OF MN - MUN. CONST.            | 0.00                | 0.00            | 538,123.00-   | 0           |
| 03-301-000-0000-5247                  | ST. OF MN - BRIDGE INSPECTION REIM | 0.00                | 22,044.00-      | 0.00          | 0           |
| 03-301-000-0000-5333                  | BRIDGE BONDING REVENUE             | 0.00                | 0.00            | 3,607,609.00- | 0           |
| 03-301-000-0000-5455                  | FEDERAL FUNDS - HIGHWAY            | 0.00                | 9,175.12-       | 446,344.00-   | 2           |
| 03-301-000-0000-5502                  | FEES & SERVICES                    | 0.00                | 0.00            | 12,089.00-    | 0           |
| 03-301-000-0000-5503                  | OVERWEIGHT TRUCK PERMITS           | 1,650.00-           | 1,650.00-       | 24,800.00-    | 7           |
| 03-301-000-0000-5810                  | LAND LEASE & RENTAL                | 100.00-             | 100.00-         | 0.00          | 0           |
| 03-301-000-0000-5850                  | SALES OF MATERIALS                 | 103,656.68-         | 117,585.90-     | 158,367.00-   | 74          |
| 03-301-000-0000-5920                  | SALE OF CAPITAL ASSET              | 0.00                | 8,577.50-       | 35,000.00-    | 25          |
| ----- EXPENDITURES -----              |                                    |                     |                 |               |             |
| 03-301-000-0000-6103                  | SALARIES & WAGES-REGULAR           | 42,096.00           | 116,479.86      | 366,235.00    | 32          |
| 03-301-000-0000-6113                  | MEAL EXPENSE-TAXABLE               | 400.33              | 590.76          | 0.00          | 0           |
| 03-301-000-0000-6153                  | EMPLOYER CAFETERIA CONTRIBUTION    | 7,207.50            | 21,622.50       | 57,660.00     | 38          |
| 03-301-000-0000-6163                  | PERA-COUNTY SHARE                  | 3,157.20            | 8,734.93        | 27,468.00     | 32          |
| 03-301-000-0000-6172                  | WORKERS' COMPENSATION              | 0.00                | 34,183.00       | 34,183.00     | 100         |
| 03-301-000-0000-6175                  | FICA-COUNTY SHARE                  | 2,468.59            | 6,844.80        | 22,707.00     | 30          |
| 03-301-000-0000-6176                  | MEDICARE-COUNTY SHARE              | 577.34              | 1,600.80        | 5,310.00      | 30          |
| 03-301-000-0000-6202                  | TELEPHONE/FAX EXPENSE              | 3,150.22            | 7,287.13        | 18,837.00     | 39          |
| 03-301-000-0000-6210                  | POSTAGE                            | 347.37              | 1,212.16        | 2,044.00      | 59          |
| 03-301-000-0000-6230                  | PRINTING & PUBLISHING              | 355.48              | 460.31          | 2,039.00      | 23          |
| 03-301-000-0000-6235                  | DOR LOCAL SALES TAX COSTS          | 1,570.55            | 2,650.94        | 20,428.00     | 13          |
| 03-301-000-0000-6241                  | SUBSCRIPTIONS                      | 0.00                | 0.00            | 124.00        | 0           |

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



| 3 FUND ROAD AND BRIDGE   |                                       | Percent of Year 42%   |               |                |          |
|--------------------------|---------------------------------------|-----------------------|---------------|----------------|----------|
| Account Number           | Status                                | Quarter To Date       | Year To Date  | Budget         | % of BDG |
| 03-301-000-0000-6242     | DUES                                  | 0.00                  | 2,920.00      | 3,433.00       | 85       |
| 03-301-000-0000-6262     | STATE AUDIT                           | 0.00                  | 0.00          | 2,520.00       | 0        |
| 03-301-000-0000-6291     | PROFESSIONAL & TECHNICAL SERVICES     | 444.73                | 15,477.98     | 14,649.00      | 106      |
| 03-301-000-0000-6310     | OFFICE EQUIPMENT REPAIR & MAINT.      | 161.18                | 1,410.14      | 1,550.00       | 91       |
| 03-301-000-0000-6331     | MILEAGE                               | 0.00                  | 0.00          | 87.00          | 0        |
| 03-301-000-0000-6332     | STAFF DEVELOPMENT                     | 1,545.85              | 2,937.51      | 6,000.00       | 49       |
| 03-301-000-0000-6334     | LODGING & EXPENSE                     | 2,337.84              | 2,723.66      | 2,183.00       | 125      |
| 03-301-000-0000-6351     | INSURANCE-PROPERTY & LIABILITY        | 0.00                  | 107,881.00    | 109,870.00     | 98       |
| 03-301-000-0000-6401     | OFFICE SUPPLIES                       | 1,941.07              | 3,310.21      | 5,827.00       | 57       |
| 03-301-000-0000-6507     | MISCELLANEOUS EXPENSES                | 45.00                 | 45.00         | 1,239.00       | 4        |
| 03-301-000-0000-6891     | EXP REIMBURSEMENTS - EXTERNAL         | 869.73-               | 1,395.71-     | 9,668.00-      | 14       |
| 0 PROGRAM                | Totals ...                            | Revenue 1,161,807.55- | 3,836,840.18- | 19,245,506.00- | 20       |
|                          |                                       | Expend. 66,936.52     | 336,976.98    | 694,725.00     | 49       |
|                          |                                       | Net 1,094,871.03-     | 3,499,863.20- | 18,550,781.00- | 19       |
| 301 DEPT                 | Totals ROAD & BRIDGE ADMINISTRATION   | Revenue 1,161,807.55- | 3,836,840.18- | 19,245,506.00- | 20       |
|                          |                                       | Expend. 66,936.52     | 336,976.98    | 694,725.00     | 49       |
|                          |                                       | Net 1,094,871.03-     | 3,499,863.20- | 18,550,781.00- | 19       |
| 310 DEPT                 | HIGHWAY MAINTENANCE                   |                       |               |                |          |
| ----- REVENUES -----     |                                       |                       |               |                |          |
| 03-310-000-0000-5249     | INTERGOVERNMENTAL REIMBURSEMENTS-LC   | 0.00                  | 0.00          | 9,845.00-      | 0        |
| 03-310-000-0000-5301     | STATE GRANTS                          | 19,642.50-            | 19,642.50-    | 0.00           | 0        |
| 03-310-000-0000-5401     | DISASTER GRANTS                       | 65,475.00-            | 65,475.00-    | 50,000.00-     | 131      |
| ----- EXPENDITURES ----- |                                       |                       |               |                |          |
| 03-310-000-0000-6103     | SALARIES & WAGES-REGULAR              | 123,404.00            | 339,862.16    | 1,110,691.00   | 31       |
| 03-310-000-0000-6105     | SALARIES & WAGES-PART TIME            | 0.00                  | 0.00          | 39,426.00      | 0        |
| 03-310-000-0000-6107     | SALARIES & WAGES-OVERTIME             | 3,065.75              | 12,329.66     | 38,199.00      | 32       |
| 03-310-000-0000-6113     | MEAL EXPENSE-TAXABLE                  | 0.00                  | 0.00          | 132.00         | 0        |
| 03-310-000-0000-6153     | EMPLOYER CAFETERIA CONTRIBUTION       | 41,760.00             | 124,163.00    | 328,332.00     | 38       |
| 03-310-000-0000-6163     | PERA-COUNTY SHARE                     | 9,485.24              | 26,394.14     | 86,167.00      | 31       |
| 03-310-000-0000-6175     | FICA-COUNTY SHARE                     | 7,163.70              | 20,029.35     | 73,676.00      | 27       |
| 03-310-000-0000-6176     | MEDICARE-COUNTY SHARE                 | 1,675.37              | 4,684.29      | 17,231.00      | 27       |
| 03-310-000-0000-6202     | TELEPHONE/FAX EXPENSE                 | 120.00                | 300.00        | 360.00         | 83       |
| 03-310-000-0000-6292     | CONTRACT PAYMENTS                     | 0.00                  | 0.00          | 130,000.00     | 0        |
| 03-310-000-0000-6332     | STAFF DEVELOPMENT                     | 0.00                  | 583.00        | 14,000.00      | 4        |
| 03-310-000-0000-6341     | EQUIPMENT RENTAL                      | 15,803.70             | 15,803.70     | 143,594.00     | 11       |
| 03-310-000-0000-6501     | ROAD MAINTENANCE SUPPLIES & MATERIALS | 150,507.95            | 220,152.83    | 1,502,784.00   | 15       |
| 03-310-000-0000-6507     | MISCELLANEOUS EXPENSES                | 2,134.77              | 4,023.95      | 93,086.00      | 4        |

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



REVENUES & EXPENDITURES BUDGET REPORT As of 05/2025 Page 4  
Report Basis: Modified Accrual

| 3 FUND ROAD AND BRIDGE                      |                                          | Percent of Year 42% |              |               |          |
|---------------------------------------------|------------------------------------------|---------------------|--------------|---------------|----------|
| Account Number                              | Status                                   | Quarter To Date     | Year To Date | Budget        | % of BDG |
| 03-310-000-0000-6508                        | TOWN ROAD DISTRIBUTION                   | 0.00                | 850,340.00   | 720,556.00    | 118      |
| 03-310-000-0000-6601                        | CAPITAL OUTLAY (\$5,000 AND OVER)        | 169,317.56          | 183,197.56   | 927,701.00    | 20       |
| 03-310-000-0000-6910                        | TRANSFERS IN                             | 0.00                | 0.00         | 326,376.00-   | 0        |
| 0 PROGRAM Totals ...                        | Revenue                                  | 85,117.50-          | 85,117.50-   | 59,845.00-    | 142      |
|                                             | Expend.                                  | 524,438.04          | 1,801,863.64 | 4,899,559.00  | 37       |
|                                             | Net                                      | 439,320.54          | 1,716,746.14 | 4,839,714.00  | 35       |
| 310 DEPT Totals HIGHWAY MAINTENANCE         | Revenue                                  | 85,117.50-          | 85,117.50-   | 59,845.00-    | 142      |
|                                             | Expend.                                  | 524,438.04          | 1,801,863.64 | 4,899,559.00  | 37       |
|                                             | Net                                      | 439,320.54          | 1,716,746.14 | 4,839,714.00  | 35       |
| 320 DEPT HIGHWAY CONSTRUCTION & ENGINEERING |                                          |                     |              |               |          |
| ----- REVENUES -----                        |                                          |                     |              |               |          |
| 03-320-000-0000-5249                        | INTERGOVERNMENTAL REIMBURSEMENTS-LC      | 0.00                | 0.00         | 80,000.00-    | 0        |
| ----- EXPENDITURES -----                    |                                          |                     |              |               |          |
| 03-320-000-0000-6103                        | SALARIES & WAGES-REGULAR                 | 26,435.61           | 76,136.89    | 244,755.00    | 31       |
| 03-320-000-0000-6105                        | SALARIES & WAGES-PART TIME               | 0.00                | 0.00         | 13,500.00     | 0        |
| 03-320-000-0000-6107                        | SALARIES & WAGES-OVERTIME                | 0.00                | 0.00         | 20,949.00     | 0        |
| 03-320-000-0000-6113                        | MEAL EXPENSE-TAXABLE                     | 0.00                | 0.00         | 51.00         | 0        |
| 03-320-000-0000-6153                        | EMPLOYER CAFETERIA CONTRIBUTION          | 9,352.50            | 28,057.50    | 74,820.00     | 38       |
| 03-320-000-0000-6163                        | PERA-COUNTY SHARE                        | 1,982.67            | 5,710.27     | 19,928.00     | 29       |
| 03-320-000-0000-6175                        | FICA-COUNTY SHARE                        | 1,440.49            | 4,191.12     | 17,311.00     | 24       |
| 03-320-000-0000-6176                        | MEDICARE-COUNTY SHARE                    | 336.89              | 980.18       | 4,048.00      | 24       |
| 03-320-000-0000-6230                        | PRINTING & PUBLISHING                    | 0.00                | 0.00         | 57.00         | 0        |
| 03-320-000-0000-6291                        | PROFESSIONAL & TECHNICAL SERVICES        | 32,082.94           | 62,342.94    | 434,521.00    | 14       |
| 03-320-000-0000-6292                        | CONTRACT PAYMENTS                        | 0.00                | 322,374.59-  | 11,043,602.00 | -3-      |
| 03-320-000-0000-6297                        | GO BONDING CONTRACT PAYMENTS             | 0.00                | 202,901.89-  | 166,299.00    | -122-    |
| 03-320-000-0000-6331                        | MILEAGE                                  | 0.00                | 0.00         | 47.00         | 0        |
| 03-320-000-0000-6366                        | RIGHT OF WAY - PERMANENT EASEMENTS       | 1,346.00            | 1,346.00     | 100,000.00    | 1        |
| 03-320-000-0000-6367                        | RIGHT OF WAY-TEMP.EASE.& OTHER           | 5,955.78            | 5,955.78     | 40,000.00     | 15       |
| 03-320-000-0000-6505                        | ENG. & CONST.MATERIALS & SUPPLIESS       | 619.51              | 5,973.51     | 44,435.00     | 13       |
| ----- REVENUES -----                        |                                          |                     |              |               |          |
| 03-320-000-2720-5240                        | 2021A GO BOND INTEREST REIM - REG MAINT  | 0.00                | 102,325.00-  | 0.00          | 0        |
| 03-320-000-2720-5244                        | 2021A GO BOND PRINCIPAL REIM - REG CONST | 0.00                | 325,000.00-  | 325,000.00-   | 100      |
| 03-320-000-2720-5249                        | 2021A GO BOND INTEREST REIM - REG MAINT  | 0.00                | 0.00         | 196,525.00-   | 0        |
| ----- EXPENDITURES -----                    |                                          |                     |              |               |          |
| 03-320-000-2720-6702                        | PRINCIPAL PAYMENTS 2021A BONDS           | 0.00                | 325,000.00   | 325,000.00    | 100      |
| 03-320-000-2720-6705                        | INTEREST PAYMENTS 2021A BONDS            | 0.00                | 102,325.00   | 196,525.00    | 52       |

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



REVENUES & EXPENDITURES BUDGET REPORT As of 05/2025

| 3 FUND ROAD AND BRIDGE   |                                           | Report Basis: Modified Accrual |               |                |          |  |
|--------------------------|-------------------------------------------|--------------------------------|---------------|----------------|----------|--|
|                          |                                           | Percent of Year                |               | 42%            |          |  |
| Account Number           | Status                                    | Quarter To Date                | Year To Date  | Budget         | % of BDG |  |
| 0 PROGRAM                | Totals ...                                | Revenue 0.00                   | 427,325.00-   | 601,525.00-    | 71       |  |
|                          |                                           | Expend. 79,552.39              | 92,742.71     | 12,745,848.00  | 1        |  |
|                          |                                           | Net 79,552.39                  | 334,582.29-   | 12,144,323.00  | 3-       |  |
| 320 DEPT                 | Totals HIGHWAY CONSTRUCTION & ENGINEERING | Revenue 0.00                   | 427,325.00-   | 601,525.00-    | 71       |  |
|                          |                                           | Expend. 79,552.39              | 92,742.71     | 12,745,848.00  | 1        |  |
|                          |                                           | Net 79,552.39                  | 334,582.29-   | 12,144,323.00  | 3-       |  |
| 330 DEPT                 | EQUIPMENT MAINTENANCE & SHOP              |                                |               |                |          |  |
| ----- REVENUES -----     |                                           |                                |               |                |          |  |
| 03-330-000-0000-5980     | INSURANCE RECOVERIES                      | 33,324.50-                     | 33,324.50-    | 0.00           | 0        |  |
| ----- EXPENDITURES ----- |                                           |                                |               |                |          |  |
| 03-330-000-0000-6103     | SALARIES & WAGES-REGULAR                  | 15,064.80                      | 41,679.28     | 131,064.00     | 32       |  |
| 03-330-000-0000-6107     | SALARIES & WAGES-OVERTIME                 | 96.12                          | 1,369.71      | 5,010.00       | 27       |  |
| 03-330-000-0000-6153     | EMPLOYER CAFETERIA CONTRIBUTION           | 3,351.00                       | 10,053.00     | 26,808.00      | 38       |  |
| 03-330-000-0000-6163     | PERA-COUNTY SHARE                         | 1,137.07                       | 3,228.67      | 10,206.00      | 32       |  |
| 03-330-000-0000-6175     | FICA-COUNTY SHARE                         | 910.98                         | 2,591.73      | 8,437.00       | 31       |  |
| 03-330-000-0000-6176     | MEDICARE-COUNTY SHARE                     | 213.05                         | 606.14        | 1,973.00       | 31       |  |
| 03-330-000-0000-6251     | UTILITIES                                 | 7,234.22                       | 23,276.44     | 81,619.00      | 29       |  |
| 03-330-000-0000-6305     | BLDG - REPAIRS & MAINTENANCE              | 4,732.10                       | 10,935.76     | 99,065.00      | 11       |  |
| 03-330-000-0000-6306     | MAINTENANCE - EQUIPMENT                   | 4,951.50                       | 5,914.00      | 34,216.00      | 17       |  |
| 03-330-000-0000-6332     | STAFF DEVELOPMENT                         | 0.00                           | 0.00          | 38.00          | 0        |  |
| 03-330-000-0000-6502     | SHOP MATERIALS & SUPPLIES                 | 14,675.69                      | 25,304.42     | 56,293.00      | 45       |  |
| 03-330-000-0000-6503     | EQUIPMENT REPAIR PARTS & SUPPLIES         | 19,176.13                      | 36,336.96     | 283,617.00     | 13       |  |
| 03-330-000-0000-6504     | FUEL                                      | 57,001.72                      | 98,514.14     | 432,296.00     | 23       |  |
| 0 PROGRAM                | Totals ...                                | Revenue 33,324.50-             | 33,324.50-    | 0.00           | 0        |  |
|                          |                                           | Expend. 128,544.38             | 259,810.25    | 1,170,642.00   | 22       |  |
|                          |                                           | Net 95,219.88                  | 226,485.75    | 1,170,642.00   | 19       |  |
| 330 DEPT                 | Totals EQUIPMENT MAINTENANCE & SHOP       | Revenue 33,324.50-             | 33,324.50-    | 0.00           | 0        |  |
|                          |                                           | Expend. 128,544.38             | 259,810.25    | 1,170,642.00   | 22       |  |
|                          |                                           | Net 95,219.88                  | 226,485.75    | 1,170,642.00   | 19       |  |
| 3 FUND                   | Totals ROAD AND BRIDGE                    | Revenue 1,280,249.55-          | 4,382,607.18- | 19,906,876.00- | 22       |  |
|                          |                                           | Expend. 799,471.33             | 2,491,393.58  | 19,510,774.00  | 13       |  |
|                          |                                           | Net 480,778.22-                | 1,891,213.60- | 396,102.00-    | 477      |  |
| FINAL TOTALS             | 100 Accounts                              | Revenue 1,280,249.55-          | 4,382,607.18- | 19,906,876.00- | 22       |  |
|                          |                                           | Expend. 799,471.33             | 2,491,393.58  | 19,510,774.00  | 13       |  |
|                          |                                           | Net 480,778.22-                | 1,891,213.60- | 396,102.00-    | 477      |  |



## REQUEST FOR BOARD ACTION

|                                                                                                                        |                                                     |                    |               |
|------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|--------------------|---------------|
| Requested Board Date:                                                                                                  | 6/3/2025                                            | Originating Dept.: | Road & Bridge |
| Preferred 2 <sup>nd</sup> Date:                                                                                        | Next                                                |                    |               |
| Discussion Item:                                                                                                       | Presenter: Anthony Sellner, County Highway Engineer |                    |               |
| Approve bills                                                                                                          | estimated time needed:                              | 5 minutes          |               |
| Board Action: <input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only |                                                     |                    |               |

If Action, Board Motion Requested:

Approve Highway Department bills

Background Information:

Supporting Documents: ☒ Attached ☒ None ☐

County Attorney Reviewed Information: ☐ Completed ☐ In Progress ☒ Not applicable

Date Legal Request Submitted to County Attorney: NA

Date Requestor Requires Review Completion: NA

Administrators Comments:

Reviewed by Administrator: ☒ Yes ☐ No

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

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

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES



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

Explode Dist. Formulas?: Y

Paid on Behalf Of Name  
on Audit List?: N

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

Save Report Options?: N

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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| Vendor | Name                               | Rpt  | Amount    | Warrant Description       | Invoice #     | Account/Formula Description   | 1099 |
|--------|------------------------------------|------|-----------|---------------------------|---------------|-------------------------------|------|
| No.    | Account/Formula                    | Accr |           | Service Dates             | Paid On Bhf # | On Behalf of Name             |      |
| 76720  | AUTO VALUE OF REDWOOD FALLS        |      |           |                           |               |                               |      |
| 2      | 03-330-000-0000-6502               |      | 59.90     | Shop Supplies             |               | SHOP MATERIALS & SUPPLIES     | N    |
| 1      | 03-330-000-0000-6503               |      | 693.06    | Repair Parts              |               | EQUIPMENT REPAIR PARTS & SUPP | N    |
| 76720  | AUTO VALUE OF REDWOOD FALLS        |      | 752.96    | 2 Transactions            |               |                               |      |
| 7570   | BOLTON & MENK INC                  |      |           |                           |               |                               |      |
| 3      | 03-330-000-0000-6291               |      | 1,500.00  | Lamberton Shop Survey     | 0361454       | PROFESSIONAL & TECHNICAL SERV | N    |
| 4      | 03-320-000-0000-6291               |      | 643.50    | Bridge Inspection Fees    | 0362094       | PROFESSIONAL & TECHNICAL SERV | N    |
| 5      | 03-320-000-0000-6291               |      | 10,050.00 | Consult Engineer Fees     | 0362095       | PROFESSIONAL & TECHNICAL SERV | N    |
| 6      | 03-320-000-0000-6291               |      | 20,562.50 | Consult Engineer Fees     | 0362096       | PROFESSIONAL & TECHNICAL SERV | N    |
| 7570   | BOLTON & MENK INC                  |      | 32,756.00 | 4 Transactions            |               |                               |      |
| 11827  | CHEMSEARCH                         |      |           |                           |               |                               |      |
| 7      | 03-330-000-0000-6502               |      | 457.95    | Wasp Killer/Insect Killer | 9135017       | SHOP MATERIALS & SUPPLIES     | N    |
| 11827  | CHEMSEARCH                         |      | 457.95    | 1 Transactions            |               |                               |      |
| 13242  | COUNTRY ENTERPRISES INC            |      |           |                           |               |                               |      |
| 8      | 03-310-000-0000-6501               |      | 2,872.12  | Culvert Repair            | 93846         | ROAD MAINTENANCE SUPPLIES & M | N    |
| 9      | 03-310-000-0000-6501               |      | 645.00    | Washout Repair            | 93847         | ROAD MAINTENANCE SUPPLIES & M | N    |
| 13242  | COUNTRY ENTERPRISES INC            |      | 3,517.12  | 2 Transactions            |               |                               |      |
| 18802  | DUININCK INC                       |      |           |                           |               |                               |      |
| 10     | 03-310-000-0000-6501               |      | 21,260.72 | Gravel                    |               | ROAD MAINTENANCE SUPPLIES & M | N    |
| 11     | 03-310-000-0000-6501               |      | 926.49    | Gravel                    | 564631        | ROAD MAINTENANCE SUPPLIES & M | N    |
| 18802  | DUININCK INC                       |      | 22,187.21 | 2 Transactions            |               |                               |      |
| 20730  | ECOWATER SYSTEMS OF REDWOOD FALL   |      |           |                           |               |                               |      |
| 12     | 03-301-000-0000-6401               |      | 88.00     | Office Supplies           |               | OFFICE SUPPLIES               | N    |
| 20730  | ECOWATER SYSTEMS OF REDWOOD FALL   |      | 88.00     | 1 Transactions            |               |                               |      |
| 21500  | ELECTRIC MOTOR COMPANY             |      |           |                           |               |                               |      |
| 13     | 03-330-000-0000-6503               |      | 27.94     | Repair Part               | 146435        | EQUIPMENT REPAIR PARTS & SUPP | N    |
| 21500  | ELECTRIC MOTOR COMPANY             |      | 27.94     | 1 Transactions            |               |                               |      |
| 24500  | FALLS AUTOMOTIVE                   |      |           |                           |               |                               |      |
| 14     | 03-330-000-0000-6503               |      | 64.99     | Repair Part               | 832980        | EQUIPMENT REPAIR PARTS & SUPP | N    |
| 24500  | FALLS AUTOMOTIVE                   |      | 64.99     | 1 Transactions            |               |                               |      |
| 24583  | FARM-RITE EQUIPMENT OF WILLMAR INC |      |           |                           |               |                               |      |
| 15     | 03-310-000-0000-6341               |      | 476.00    | Stump Grinder Rental      |               | EQUIPMENT RENTAL              | N    |

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 3

| Vendor | Name                                     | Rpt  | Amount   | Warrant Description            | Invoice #     | Account/Formula Description   | 1099 |
|--------|------------------------------------------|------|----------|--------------------------------|---------------|-------------------------------|------|
| No.    | Account/Formula                          | Accr |          | Service Dates                  | Paid On Bhf # | On Behalf of Name             |      |
| 16     | 03-310-000-0000-6341                     |      | 476.00   | Stump Grinder Rental           | R14799        | EQUIPMENT RENTAL              | N    |
|        | 24583 FARM-RITE EQUIPMENT OF WILLMAR INC |      | 952.00   | 2 Transactions                 |               |                               |      |
|        | 24589 FARMWARD COOPERATIVE               |      |          |                                |               |                               |      |
| 18     | 03-310-000-0000-6501                     |      | 125.43   | LP Fill                        |               | ROAD MAINTENANCE SUPPLIES & M | N    |
| 17     | 03-330-000-0000-6502                     |      | 67.00    | CPLG FIL                       |               | EQUIPMENT REPAIR PARTS & SUPP | N    |
|        | 24589 FARMWARD COOPERATIVE               |      | 192.43   | 2 Transactions                 |               |                               |      |
|        | 29675 GMS INDUSTRIAL SUPPLIES INC        |      |          |                                |               |                               |      |
| 20     | 03-310-000-0000-6507                     |      | 94.68    | PPE                            |               | MISCELLANEOUS EXPENSES        | N    |
| 19     | 03-330-000-0000-6502                     |      | 835.47   | Shop Supplies                  |               | SHOP MATERIALS & SUPPLIES     | N    |
| 21     | 03-330-000-0000-6503                     |      | 4.50     | Repair Parts                   |               | EQUIPMENT REPAIR PARTS & SUPP | N    |
|        | 29675 GMS INDUSTRIAL SUPPLIES INC        |      | 934.65   | 3 Transactions                 |               |                               |      |
|        | 30542 GRIFFITH/TROY                      |      |          |                                |               |                               |      |
| 23     | 03-301-000-0000-6113                     |      | 55.74    | Meal Reimbursement - Spray Tra |               | MEAL EXPENSE-TAXABLE          | N    |
| 22     | 03-310-000-0000-6507                     |      | 146.49   | Boot Reimbursement             |               | MISCELLANEOUS EXPENSES        | N    |
|        | 30542 GRIFFITH/TROY                      |      | 202.23   | 2 Transactions                 |               |                               |      |
|        | 32003 H & R CONSTRUCTION CO              |      |          |                                |               |                               |      |
| 24     | 03-310-000-0000-6501                     |      | 9,160.34 | Guard Rail Posts - CSAH 2 Acci |               | ROAD MAINTENANCE SUPPLIES & M | N    |
|        | 32003 H & R CONSTRUCTION CO              |      | 9,160.34 | 1 Transactions                 |               |                               |      |
|        | 40285 JAMAR TECHNOLOGIES INC             |      |          |                                |               |                               |      |
| 25     | 03-330-000-0000-6503                     |      | 942.40   | RAC GEO Distance Meter         |               | EQUIPMENT REPAIR PARTS & SUPP | N    |
| 26     | 03-330-000-0000-6503                     |      | 942.40   | RAC GEO Distance Meter         | 66820         | EQUIPMENT REPAIR PARTS & SUPP | N    |
|        | 40285 JAMAR TECHNOLOGIES INC             |      | 1,884.80 | 2 Transactions                 |               |                               |      |
|        | 43095 JOHN DEERE FINANCIAL               |      |          |                                |               |                               |      |
| 27     | 03-330-000-0000-6503                     |      | 657.37   | Repair Parts                   |               | EQUIPMENT REPAIR PARTS & SUPP | N    |
|        | 43095 JOHN DEERE FINANCIAL               |      | 657.37   | 1 Transactions                 |               |                               |      |
|        | 50345 LAMBERTON HEATING & PLUMBING INC   |      |          |                                |               |                               |      |
| 29     | 03-330-000-0000-6305                     |      | 1,824.70 | Eyewash Station - Wabasso Shop | 221650        | BLDG - REPAIRS & MAINTENANCE  | N    |
| 30     | 03-330-000-0000-6305                     |      | 1,824.90 | Eyewash Station - Clements Sho | 221651        | BLDG - REPAIRS & MAINTENANCE  | N    |
|        | 50345 LAMBERTON HEATING & PLUMBING INC   |      | 3,649.60 | 2 Transactions                 |               |                               |      |
|        | 53100 LOCATORS & SUPPLIES INC            |      |          |                                |               |                               |      |
| 32     | 03-310-000-0000-6507                     |      | 209.51   | PPE                            |               | MISCELLANEOUS EXPENSES        | N    |
| 31     | 03-330-000-0000-6502                     |      | 85.00    | Shop Supplies                  |               | SHOP MATERIALS & SUPPLIES     | N    |

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 4

|    | Vendor | Name                              | Accr | Rpt | Amount   | Warrant Description           | Invoice #     | Account/Formula Description    | 1099 |
|----|--------|-----------------------------------|------|-----|----------|-------------------------------|---------------|--------------------------------|------|
|    | No.    | Account/Formula                   |      |     |          | Service Dates                 | Paid On Bhf # | On Behalf of Name              |      |
|    | 53100  | LOCATORS & SUPPLIES INC           |      |     | 294.51   | 2 Transactions                |               |                                |      |
| 28 | 53227  | LOFFLER COMPANIES INC             |      |     | 93.50    | Copier Maint Contract         |               | OFFICE EQUIPMENT REPAIR & MAIN | N    |
|    | 53227  | LOFFLER COMPANIES INC             |      |     | 93.50    | 1 Transactions                |               |                                |      |
| 33 | 55610  | M-R SIGN CO INC                   |      |     | 154.23   | Hidden Intersection Signs     | 227770        | ROAD MAINTENANCE SUPPLIES & M  | N    |
|    | 55610  | M-R SIGN CO INC                   |      |     | 154.23   | 1 Transactions                |               |                                |      |
| 37 | 56300  | MEADOWLAND FARMERS COOP           |      |     | 93.69    | Gas Pump Nozzle               |               | BLDG - REPAIRS & MAINTENANCE   | N    |
| 36 |        | 03-330-000-0000-6502              |      |     | 82.84    | Shop Supplies                 |               | SHOP MATERIALS & SUPPLIES      | N    |
|    | 56300  | MEADOWLAND FARMERS COOP           |      |     | 176.53   | 2 Transactions                |               |                                |      |
| 38 | 56913  | MIDWEST SUPPLY OF TRACY INC       |      |     | 18.99    | Shop Supplies                 |               | SHOP MATERIALS & SUPPLIES      | N    |
|    | 56913  | MIDWEST SUPPLY OF TRACY INC       |      |     | 18.99    | 1 Transactions                |               |                                |      |
| 34 | 57911  | MINNESOTA COUNTY ENGINEER ASSOCIA |      |     | 835.00   | MCEA Membership Dues          |               | DUES                           | N    |
| 35 |        | 03-301-000-0000-6242              |      |     | 275.00   | MCEA Summer Annual Conference |               | STAFF DEVELOPMENT              | N    |
|    | 57911  | MINNESOTA COUNTY ENGINEER ASSOCIA |      |     | 1,110.00 | 2 Transactions                |               |                                |      |
| 39 | 61750  | NEW CENTURY PRESS INC             |      |     | 108.00   | Notice                        |               | PRINTING & PUBLISHING          | N    |
|    | 61750  | NEW CENTURY PRESS INC             |      |     | 108.00   | 1 Transactions                |               |                                |      |
| 40 | 63542  | NORTH CENTRAL INTERNATIONAL LLC   |      |     | 482.34   | Repair Part                   |               | EQUIPMENT REPAIR PARTS & SUPP  | N    |
|    | 63542  | NORTH CENTRAL INTERNATIONAL LLC   |      |     | 482.34   | 1 Transactions                |               |                                |      |
| 41 | 63662  | NORTHLAND EROSION CONTROL         |      |     | 9,551.40 | Seed/Fert/Mulch               |               | ROAD MAINTENANCE SUPPLIES & M  | N    |
|    | 63662  | NORTHLAND EROSION CONTROL         |      |     | 9,551.40 | 1 Transactions                |               |                                |      |
| 42 | 64208  | O'REILLY AUTO PARTS               |      |     | 24.99    | Repair Part                   |               | EQUIPMENT REPAIR PARTS & SUPP  | N    |
|    | 64208  | O'REILLY AUTO PARTS               |      |     | 24.99    | 1 Transactions                |               |                                |      |

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 5

|    | Vendor | Name                              | Rpt | Amount | Warrant Description            | Invoice #     | Account/Formula Description   | 1099 |
|----|--------|-----------------------------------|-----|--------|--------------------------------|---------------|-------------------------------|------|
|    | No.    | Account/Formula                   |     |        | Service Dates                  | Paid On Bhf # | On Behalf of Name             |      |
|    | 78815  | RSS GROUP INTERNATIONAL INC       |     |        |                                |               |                               |      |
| 43 |        | 03-330-000-0000-6502              |     | 88.93  | Shop Supplies                  |               | SHOP MATERIALS & SUPPLIES     | N    |
| 44 |        | 03-330-000-0000-6502              |     | 480.44 | Misc Small Tools               |               | SHOP MATERIALS & SUPPLIES     | N    |
|    | 78815  | RSS GROUP INTERNATIONAL INC       |     | 569.37 | 2 Transactions                 |               |                               |      |
|    | 76758  | RTS LLC                           |     |        |                                |               |                               |      |
| 46 |        | 03-330-000-0000-6306              |     | 58.00  | Dismount & Mount / Tire Dispos |               | MAINTENANCE - EQUIPMENT       | Y    |
| 45 |        | 03-330-000-0000-6503              |     | 480.00 | Tires                          |               | EQUIPMENT REPAIR PARTS & SUPP | Y    |
|    | 76758  | RTS LLC                           |     | 538.00 | 2 Transactions                 |               |                               |      |
|    | 79500  | RUNNINGS FARM & FLEET             |     |        |                                |               |                               |      |
| 47 |        | 03-301-000-0000-6401              |     | 22.17  | Fruit Fly Traps                |               | OFFICE SUPPLIES               | N    |
| 48 |        | 03-330-000-0000-6502              |     | 131.98 | Shop Supplies                  |               | SHOP MATERIALS & SUPPLIES     | N    |
|    | 79500  | RUNNINGS FARM & FLEET             |     | 154.15 | 2 Transactions                 |               |                               |      |
|    | 80086  | SAFETY TECHNOLOGIES INC           |     |        |                                |               |                               |      |
| 49 |        | 03-330-000-0000-6503              |     | 64.99  | Repair Parts                   |               | EQUIPMENT REPAIR PARTS & SUPP | N    |
|    | 80086  | SAFETY TECHNOLOGIES INC           |     | 64.99  | 1 Transactions                 |               |                               |      |
|    | 80075  | SAFETY-KLEEN SYSTEMS INC          |     |        |                                |               |                               |      |
| 51 |        | 03-330-000-0000-6502              |     | 144.96 | Parts Washer                   |               | SHOP MATERIALS & SUPPLIES     | N    |
|    | 80075  | SAFETY-KLEEN SYSTEMS INC          |     | 144.96 | 1 Transactions                 |               |                               |      |
|    | 80084  | SALFER WELDING MFG & REPAIR LLC   |     |        |                                |               |                               |      |
| 52 |        | 03-330-000-0000-6503              |     | 618.66 | Repair Part                    |               | EQUIPMENT REPAIR PARTS & SUPP | Y    |
|    | 80084  | SALFER WELDING MFG & REPAIR LLC   |     | 618.66 | 1 Transactions                 |               |                               |      |
|    | 80695  | SCOTTS LAWN SERVICE & SNOW REMOVA |     |        |                                |               |                               |      |
| 50 |        | 03-310-000-0000-6341              |     | 585.00 | May Mowing - Dekalb & Normanda |               | EQUIPMENT RENTAL              | Y    |
|    | 80695  | SCOTTS LAWN SERVICE & SNOW REMOVA |     | 585.00 | 1 Transactions                 |               |                               |      |
|    | 83735  | STREAMLINE ASSOCIATES LLC         |     |        |                                |               |                               |      |
| 53 |        | 03-320-000-0000-6291              |     | 560.00 | Consult Engineer Fees          |               | PROFESSIONAL & TECHNICAL SERV | Y    |
|    | 83735  | STREAMLINE ASSOCIATES LLC         |     | 560.00 | 1 Transactions                 |               |                               |      |
|    | 88743  | TRUCK CENTER COMPANIES EAST LLC   |     |        |                                |               |                               |      |
| 56 |        | 03-330-000-0000-6306              |     | 87.50  | Service Truck                  |               | MAINTENANCE - EQUIPMENT       | Y    |
| 54 |        | 03-330-000-0000-6503              |     | 13.13  | Repair Part                    |               | EQUIPMENT REPAIR PARTS & SUPP | Y    |
| 55 |        | 03-330-000-0000-6503              |     | 741.48 | Repair Parts                   |               | EQUIPMENT REPAIR PARTS & SUPP | Y    |

IFX  
5/28/25 9:12AM  
3 ROAD AND BRIDGE

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



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 6

| Vendor        | Name                            | Rpt  | Amount    | Warrant Description           | Invoice #       | Account/Formula Description   | 1099 |
|---------------|---------------------------------|------|-----------|-------------------------------|-----------------|-------------------------------|------|
| No.           | Account/Formula                 | Accr |           | Service Dates                 | Paid On Bhf #   | On Behalf of Name             |      |
| 88743         | TRUCK CENTER COMPANIES EAST LLC |      | 842.11    | 3 Transactions                |                 |                               |      |
| 89002         | TURBES AG SALES & SERVICE LLC   |      |           |                               |                 |                               |      |
| 58            | 03-330-000-0000-6306            |      | 260.87    | Change Tires / Tire Disposal  |                 | MAINTENANCE - EQUIPMENT       | Y    |
| 57            | 03-330-000-0000-6503            |      | 2,129.13  | Tires                         |                 | EQUIPMENT REPAIR PARTS & SUPP | Y    |
| 89002         | TURBES AG SALES & SERVICE LLC   |      | 2,390.00  | 2 Transactions                |                 |                               |      |
| 91230         | VESTIS SERVICES LLC             |      |           |                               |                 |                               |      |
| 59            | 03-330-000-0000-6502            |      | 221.36    | Uniforms, Mats & Shop Towels, |                 | SHOP MATERIALS & SUPPLIES     | Y    |
| 91230         | VESTIS SERVICES LLC             |      | 221.36    | 1 Transactions                |                 |                               |      |
| 92281         | WALMART COMMUNITY               |      |           |                               |                 |                               |      |
| 61            | 03-301-000-0000-6401            |      | 6.98      | Office Supply                 |                 | OFFICE SUPPLIES               | N    |
| 60            | 03-330-000-0000-6503            |      | 24.96     | Phone Mount                   |                 | EQUIPMENT REPAIR PARTS & SUPP | N    |
| 92281         | WALMART COMMUNITY               |      | 31.94     | 2 Transactions                |                 |                               |      |
| 93070         | WELTSCH EQUIPMENT INC           |      |           |                               |                 |                               |      |
| 62            | 03-330-000-0000-6503            |      | 62.03     | Repair Part                   |                 | EQUIPMENT REPAIR PARTS & SUPP | N    |
| 63            | 03-330-000-0000-6503            |      | 491.02    | Filters                       |                 | EQUIPMENT REPAIR PARTS & SUPP | N    |
| 93070         | WELTSCH EQUIPMENT INC           |      | 553.05    | 2 Transactions                |                 |                               |      |
| 93073         | WENDORFF WELDING & FABRICATION  |      |           |                               |                 |                               |      |
| 64            | 03-330-000-0000-6502            |      | 54.68     | Shop Supply                   |                 | SHOP MATERIALS & SUPPLIES     | N    |
| 93073         | WENDORFF WELDING & FABRICATION  |      | 54.68     | 1 Transactions                |                 |                               |      |
| 3 Fund Total: |                                 |      | 96,828.35 | ROAD AND BRIDGE               | 40 Vendors      | 64 Transactions               |      |
| Final Total:  |                                 |      | 96,828.35 | 40 Vendors                    | 64 Transactions |                               |      |

IFX  
5/28/25

9:12AM

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



Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

Page 7

Recap by Fund

| <u>Fund</u> | <u>AMOUNT</u> | <u>Name</u>     |
|-------------|---------------|-----------------|
| 3           | 96,828.35     | ROAD AND BRIDGE |
| All Funds   | 96,828.35     | Total           |

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



## REQUEST FOR BOARD ACTION

|                                                                                                                                             |                                                            |                           |               |
|---------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|---------------------------|---------------|
| <b>Requested Board Date:</b>                                                                                                                | 6/3/2025                                                   | <b>Originating Dept.:</b> | Road & Bridge |
| <b>Preferred 2<sup>nd</sup> Date:</b>                                                                                                       | Next                                                       |                           |               |
| <b>Discussion Item:</b>                                                                                                                     | <b>Presenter:</b> Anthony Sellner, County Highway Engineer |                           |               |
| Award Construction Contract 25-3;<br>Bridge Deck Bituminous Mill & Overlay                                                                  | <b>estimated time needed:</b>                              | 5 minutes                 |               |
| <b>Board Action:</b> <input checked="" type="checkbox"/> <b>Yes, action required</b> <input type="checkbox"/> <b>No, informational only</b> |                                                            |                           |               |

### If Action, Board Motion Requested:

Award construction contract 25-3 for SAP 064-030-021; Bridge Deck Bituminous Mill & Overlay to low bidder for the amount of their bid (bid opens 5/30/2025 after submission of this package).

### Background Information:

This project consists of mill and overlays on the aging bridge decks of six Redwood County timber bridges. New pavement surfacing will preserve the timber bridges by properly shedding water off of the structures and will allow for a smoother ride by motorists. The project is expected to cost \$163,052, with \$123,533 coming from the State Aid Regular Construction Account and \$39,519 coming from the 2025 Road Supplies/Materials account (bituminous patching budget). The bid summary will be presented during the presentation of this board action, as bids open on 5/30/2025 after submission of this package.

| Bridge Number | Roadway | Year Built |
|---------------|---------|------------|
| 64516         | CSAH 30 | 1971       |
| 64512         | CSAH 17 | 1976       |
| 64515         | CR 59   | 1971       |
| 64528         | CR 78   | 1977       |
| 64531         | CSAH 5  | 1978       |
| 64514         | CSAH 7  | 1968       |

Supporting Documents: ☒ Attached ☐ None ☐

County Attorney Reviewed Information: ☐ Completed ☒ In Progress ☐ Not applicable

Date Legal Request Submitted to County Attorney: 5/30/2025

Date Requestor Requires Review Completion: 6/10/2025

### Administrators Comments:

Reviewed by Administrator: ☒ Yes ☐ No

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

# BRIDGE DECK MILL & OVERLAYS

## Redwood County, MN

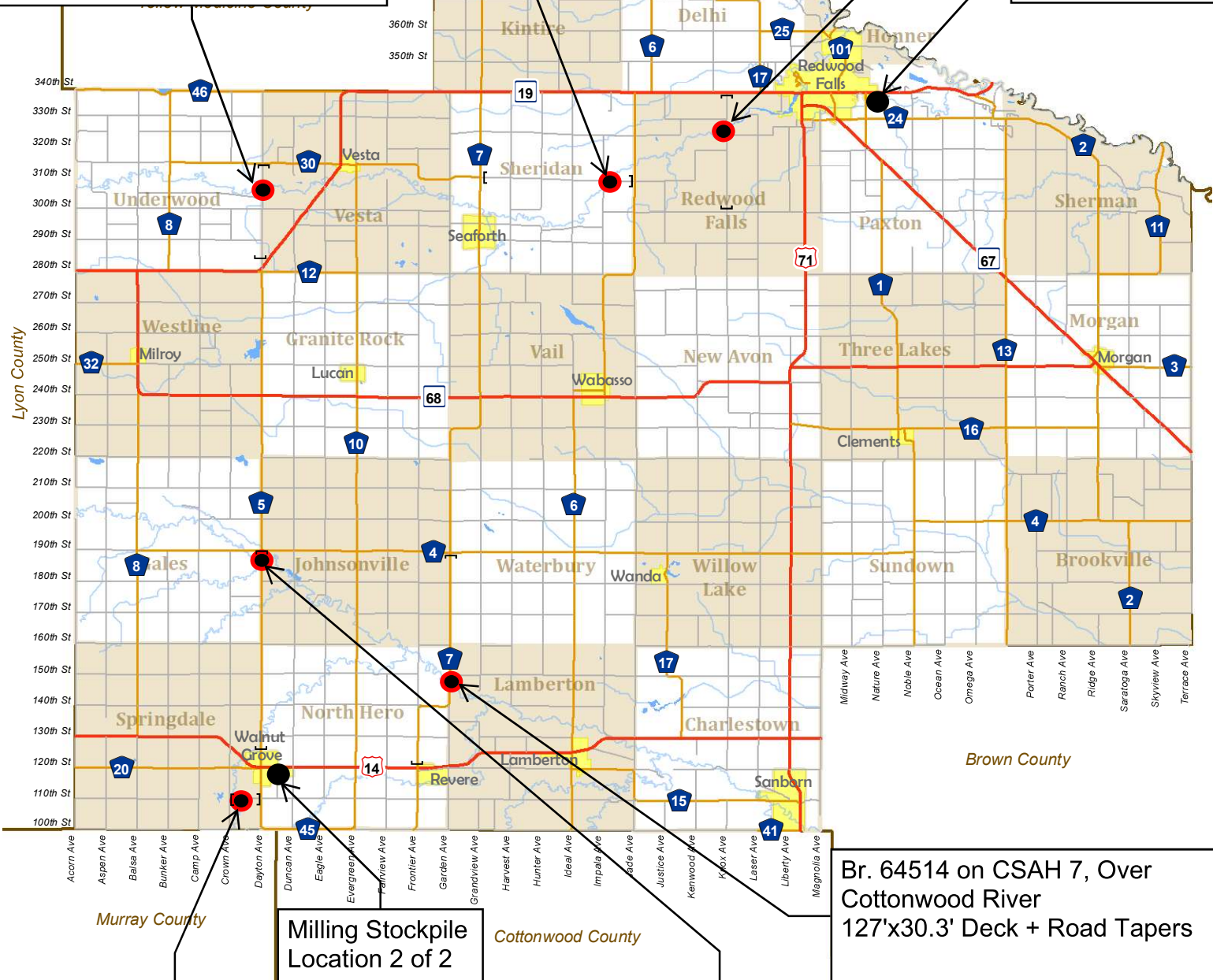
Br. 64516 on CSAH 30, Over  
Redwood River  
160.5'x30.2' Deck

1 Road Closed  
Ahead Signs

Br. 64512 on CSAH 17, Over  
Redwood River  
200.5'x32' Deck

Br. 64515 on CR 59, Over  
Redwood River  
96.5'x28.2 Deck

Milling Stockpile  
Location 1 of 2



Br. 64528 on CR 78, over  
Plum Creek  
92'x28' Deck + Road Tapers

### Roads

— Federal and State

— County State Aid

— All other County and Township

Br. 64531 on CSAH 5, First  
Bridge South of CSAH 4.  
180'x40' Deck + Road Tapers

Br. 64514 on CSAH 7, Over  
Cottonwood River  
127'x30.3' Deck + Road Tapers

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



## REQUEST FOR BOARD ACTION

|                                                                                                                                             |          |                               |                                          |
|---------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------------------------|------------------------------------------|
| <b>Requested Board Date:</b>                                                                                                                | 6/3/2025 | <b>Originating Dept.:</b>     | Road & Bridge                            |
| <b>Preferred 2<sup>nd</sup> Date:</b>                                                                                                       | Next     |                               |                                          |
| <b>Discussion Item:</b>                                                                                                                     |          | <b>Presenter:</b>             | Anthony Sellner, County Highway Engineer |
| Authorize Board Chair and Administrator to sign Construction Contract 25-3; Bridge Deck Bituminous Mill & Overlay                           |          | <b>estimated time needed:</b> | 5 minutes                                |
|                                                                                                                                             |          |                               |                                          |
| <b>Board Action:</b> <input checked="" type="checkbox"/> <b>Yes, action required</b> <input type="checkbox"/> <b>No, informational only</b> |          |                               |                                          |

### If Action, Board Motion Requested:

Authorize County Board Chair and County Administrator to sign awarded construction contract 25-3 for SAP 064-030-021; Bridge Deck Bituminous Mill & Overlay, pending obtaining signatures from the awarded Contractor.

### Background Information:

This project consists of Six Redwood County timber bridges getting mill and overlays on the aging bridge decks. New pavement surfacing will preserve the timber bridges by properly shedding water off of the structures and will allow for a smoother ride by motorists. The project is expected to cost \$163,052, with \$123,533 coming from the State Aid Regular Construction Account and \$39,519 coming from the 2025 Road Supplies/Materials account (bituminous patching budget). The bid summary will be presented during the presentation of this board action, as bids open on 5/30/2025 after submission of this package.

| Bridge Number | Roadway | Year Built |
|---------------|---------|------------|
| 64516         | CSAH 30 | 1971       |
| 64512         | CSAH 17 | 1976       |
| 64515         | CR 59   | 1971       |
| 64528         | CR 78   | 1977       |
| 64531         | CSAH 5  | 1978       |
| 64514         | CSAH 7  | 1968       |

Supporting Documents: ☒ Attached ☐ None ☐

County Attorney Reviewed Information: ☐ Completed ☒ In Progress ☐ Not applicable

Date Legal Request Submitted to County Attorney: 5/30/2025

Date Requestor Requires Review Completion: 6/10/2025

### Administrators Comments:

Reviewed by Administrator: ☒ Yes ☐ No

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

# BRIDGE DECK MILL & OVERLAYS

## Redwood County, MN

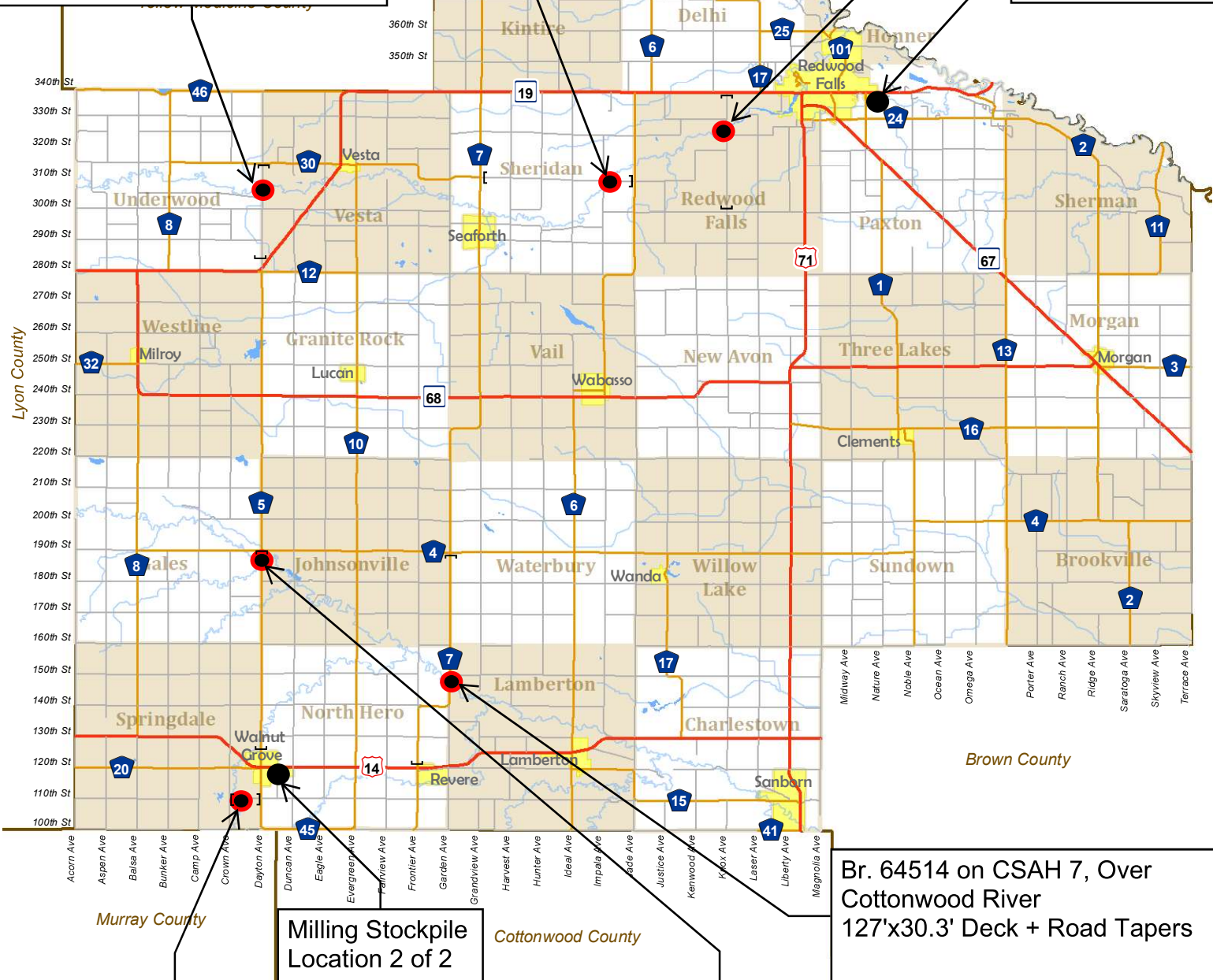
Br. 64516 on CSAH 30, Over  
Redwood River  
160.5'x30.2' Deck

1 Road Closed  
Ahead Signs

Br. 64512 on CSAH 17, Over  
Redwood River  
200.5'x32' Deck

Br. 64515 on CR 59, Over  
Redwood River  
96.5'x28.2 Deck

Milling Stockpile  
Location 1 of 2



Br. 64528 on CR 78, over  
Plum Creek  
92'x28' Deck + Road Tapers

### Roads

— Federal and State

— County State Aid

— All other County and Township

Br. 64531 on CSAH 5, First  
Bridge South of CSAH 4.  
180'x40' Deck + Road Tapers

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



## REQUEST FOR BOARD ACTION

|                                                                                                                               |          |                               |                                          |
|-------------------------------------------------------------------------------------------------------------------------------|----------|-------------------------------|------------------------------------------|
| <b>Requested Board Date:</b>                                                                                                  | 6/3/2025 | <b>Originating Dept.:</b>     | Road & Bridge                            |
| <b>Preferred 2<sup>nd</sup> Date:</b>                                                                                         | Next     |                               |                                          |
| <b>Discussion Item:</b>                                                                                                       |          | <b>Presenter:</b>             | Anthony Sellner, County Highway Engineer |
| Authorization to purchase lawn mowers                                                                                         |          | <b>estimated time needed:</b> | 5 minutes                                |
|                                                                                                                               |          |                               |                                          |
| <b>Board Action:</b> <input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only |          |                               |                                          |

**If Action, Board Motion Requested:**

Authorization to purchase three 500S 48" Ferris Mowers from Weltsch Equipment Inc. in the amount of \$5,942.38 each, for a total of \$17,827.14.

**Background Information:**

The lawn mowers will be used at the Lucan, Wabasso and Milroy shops.

Quotes received include:

25HP Ferris 500S 48": \$5,942.38 each

23HP John Deere X390 54": \$7,099.00 each

The purchase will be funded from the 2025 Miscellaneous Small Equipment fund.

Supporting Documents: ☒ Attached ☐ None ☐

County Attorney Reviewed Information: ☐ Completed ☐ In Progress ☒ Not applicable

Date Legal Request Submitted to County Attorney: NA

Date Requestor Requires Review Completion: NA

**Administrators Comments:**

Reviewed by Administrator: ☒ Yes ☐ No

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



**GENERAL RETAIL PURCHASE ORDER AND SECURITY AGREEMENT**  
**1615 EAST BRIDGE ST, PO BOX 477**  
**REDWOOD FALLS, MN 56283**  
**507.644.3566 - WWW.WELTSCH.COM**

Date May 7, 2025

BUYER Redwood County Highway Department

PHONE 507-637-4056

ADDRESS PO Box 6

CELL PHONE 507-430-8026

CITY/STATE/ZIP Redwood Falls, MN 56283

County Redwood E-MAIL lucas\_d@co.redwood.mn.us

DELIVERED BY \_\_\_\_\_

DEL/PU DATE \_\_\_\_\_

| QTY | N/U | STK NO | MODEL      | MAKE   | SERIAL NO | DESCRIPTION                              | Tax | AMOUNT      |
|-----|-----|--------|------------|--------|-----------|------------------------------------------|-----|-------------|
| 1   | NEW |        | 500s - 48" | Ferris |           | Ferris 500s - 48" Fabricated Deck, 25 HP |     |             |
|     |     |        |            |        |           | Briggs & Stratton CXi engine, ZT-2800    |     |             |
|     |     |        |            |        |           | transaxles, Single 3 gallon fuel tank,   |     |             |
|     |     |        |            |        |           | adjustable 4-wheel suspension, Comfort   |     |             |
|     |     |        |            |        |           | seat with arm rests                      |     | \$ 5,942.38 |
|     |     |        |            |        |           |                                          |     |             |
|     |     |        |            |        |           |                                          |     |             |
|     |     |        |            |        |           |                                          |     |             |
|     |     |        |            |        |           |                                          |     |             |

|                                                                      |      |           |             |  |  |     |                    |                    |             |
|----------------------------------------------------------------------|------|-----------|-------------|--|--|-----|--------------------|--------------------|-------------|
| TRADE-INS Buyer certifies below Trade-ins to be free of encumbrances |      |           |             |  |  | Tax | TRADE-IN ALLOWANCE | FREIGHT & HANDLING |             |
| MODEL                                                                | MAKE | SERIAL NO | DESCRIPTION |  |  |     |                    |                    |             |
|                                                                      |      |           |             |  |  |     | \$ -               | TOTAL CASH PRICE   | \$ 5,942.38 |
|                                                                      |      |           |             |  |  |     |                    | TRADE-IN ALLOWANCE | \$ -        |
|                                                                      |      |           |             |  |  |     |                    | BALANCE DUE        | \$ 5,942.38 |

☐ **SOLD USED AS-IS.** No warranty of any kind has been given by the dealer or his agent

☐ **SOLD USED WITH SPECIAL AGREEMENTS** \_\_\_\_\_

☒ **SOLD NEW WITH** Manufacturer Warranty

Taxable Sale \$ -

☐ ST3 on file

Taxable Trade-In \$ -

|                    |             |
|--------------------|-------------|
| SALES TAX          | \$ -        |
| TOTAL DUE          | \$ 5,942.38 |
| CASH WITH ORDER    | \$ -        |
| FIN DOC FEE        |             |
| TOTAL FINANCED/DUE | \$ 5,942.38 |

ALL WARRANTY REPAIRS MADE UNDER THIS AGREEMENT must be made in dealer's shop and buyer is responsible for hauling equipment for repair. No warranty is given by the dealer for tires, batteries, or accessories, and the buyer is fully responsible for repairs necessitated by accident, misuse, or negligence. This warranty is not transferable. I hereby agree to the conditions of this order, expressed in the foregoing, constituting a purchase order contract. I hereby certify that I am 21 years of age or older and acknowledge receipt of a copy of this order. In order to secure buyer's obligations under this Agreement and any extension, renewal, or modification thereof, buyer hereby grants to Dealer a security interest in all of the goods described herein, and all accessions and additional thereto and all proceeds thereof.

Buyer's Signature \_\_\_\_\_ Date \_\_\_\_\_

**THIS ORDER IS VALID ONLY WHEN SIGNED AND ACCEPTED BY THE DEALER**

Salesman \_\_\_\_\_

Accepted by: \_\_\_\_\_  
(Dealer's Signature)

**Dealer Copy**



# 500S

|                       |                                                                                                                                       |
|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| <b>TYPE</b>           | Compact zero turn mower with 4-point suspension and commercial-grade power.                                                           |
| <b>ENGINE</b>         | Briggs & Stratton® CXi Series, 25 gross HP*/724cc (48", 52", 61")<br>Kawasaki® FR730V, 24 gross HP**/726cc (61")                      |
| <b>PTO</b>            | Electric                                                                                                                              |
| <b>CYLINDERS</b>      | 2                                                                                                                                     |
| <b>FUEL CAPACITY</b>  | 3 gallons                                                                                                                             |
| <b>CUT WIDTH</b>      | 48", 52", 61" side discharge                                                                                                          |
| <b>CUT HEIGHT</b>     | 1.5" to 4.5"                                                                                                                          |
| <b>DECK CONST.</b>    | Fabricated 10-gauge, 10-gauge double plate at spindle mounts, 1/4" bar reinforced edge                                                |
| <b>DIS. CHUTE</b>     | Plastic (48") Flexible rubber (52", 61")                                                                                              |
| <b>SPINDLES</b>       | Aluminum, greaseable                                                                                                                  |
| <b>SUSPENSION</b>     | Heavy duty front pivoting axle with adjustable coil over shocks and rear swing-arm with adjustable coil-over shocks                   |
| <b>DRIVE SYSTEM</b>   | Dual Hydro-Gear® ZT-2800® transaxles with 7" cooling fans (48"), Dual Hydro-Gear® ZT-3100® transaxles with 7" cooling fans (52", 61") |
| <b>DRIVE AXLES</b>    | 1"                                                                                                                                    |
| <b>TIRES</b>          | Reaper: 22 x 10 - 10 (48"), 22 x 11 - 10 (52", 61")                                                                                   |
| <b>FRONT CASTERS</b>  | 13 x 6.5 - 6                                                                                                                          |
| <b>SEAT PACKAGE</b>   | Premium bolstered 20" w/ armrests, slide rails and spring suspension                                                                  |
| <b>SPEED</b>          | 0-8.5 mph forward, 0-4 mph reverse                                                                                                    |
| <b>OVERALL LENGTH</b> | 78.5" (48", 52"), 80" (61")                                                                                                           |
| <b>OVERALL WIDTH</b>  | 53" (48"), 64" (52"), 74" (61")                                                                                                       |
| <b>DRY WEIGHT</b>     | 775 lbs (48"), 844 lbs (52"), 850 lbs (61")                                                                                           |



**48" 52" 61"**

*Product may vary from image shown.*

|                       |                                                                                                                              |
|-----------------------|------------------------------------------------------------------------------------------------------------------------------|
| <b>INSTRUMENT</b>     | Hour meter, fuel level gauge in tank                                                                                         |
| <b>CONTROL SYSTEM</b> | Adjustable twin fold out 1" tubular steering levers with comfort grip                                                        |
| <b>PARKING BRAKE</b>  | Hand-operated internal transaxle brake                                                                                       |
| <b>CERTIFIED ROPS</b> | N/A                                                                                                                          |
| <b>WARRANTY†</b>      | Engine: 3-Year limited manufacturer's warranty.<br>Balance of Machine: 3-Year consumer warranty, 90-day commercial warranty. |

\* Power levels are stated gross horsepower at 3600 rpm per SAE J1940 as rated by Briggs & Stratton.

\*\* All power levels are stated gross horsepower per SAE J2723 as rated by Kawasaki.

† See operator's manual or dealer for complete warranty details. Refer to engine operator's manual for engine warranty.

**JOHN DEERE**

# Selling Equipment

**MIDWEST  
MACHINERY CO**

Quote Id: 32808483

## JOHN DEERE X390 Select Series™ Tractor with 54-in. Accel Deep™ Mower Deck

Hours:

Stock Number:

|                                    |                                                                |     |                     | Selling Price       |
|------------------------------------|----------------------------------------------------------------|-----|---------------------|---------------------|
|                                    |                                                                |     |                     | \$ 6,200.00         |
| Code                               | Description                                                    | Qty | Unit                | Extended            |
| 5235M                              | X390 Select Series™ Tractor with 54-in. Accel Deep™ Mower Deck | 3   | \$ 7,099.00         | \$ 21,297.00        |
| <b>Standard Options - Per Unit</b> |                                                                |     |                     |                     |
| 001A                               | United States and Canada                                       | 3   | \$ 0.00             | \$ 0.00             |
| <b>Standard Options Total</b>      |                                                                |     |                     | <b>\$ 0.00</b>      |
| <b>Value Added Services Total</b>  |                                                                |     |                     | <b>\$ 0.00</b>      |
| <b>Other Charges</b>               |                                                                |     |                     |                     |
|                                    | Freight                                                        | 3   | \$ 57.00            | \$ 171.00           |
|                                    | EnviroCrate                                                    | 3   | \$ 60.00            | \$ 180.00           |
|                                    | Setup                                                          | 3   | \$ 160.00           | \$ 480.00           |
| <b>Other Charges Total</b>         |                                                                |     |                     | <b>\$ 831.00</b>    |
| <b>Suggested Price</b>             |                                                                |     |                     | <b>\$ 22,128.00</b> |
| <b>Customer Discounts</b>          |                                                                |     |                     |                     |
| <b>Customer Discounts Total</b>    |                                                                |     | <b>\$ -1,176.00</b> | <b>\$ -3,528.00</b> |
| <b>Total Selling Price</b>         |                                                                |     |                     | <b>\$ 18,600.00</b> |



Lucan Shop  
103 Elm Street  
Lucan MN 56255



Milroy Shop  
206 Lexington Street  
Milroy, MN 56263



Wabasso Shop  
2035 West Main Street  
Wabasso, MN 56293

| Historic Costs from Hired Labor |                   |                 |                                         |
|---------------------------------|-------------------|-----------------|-----------------------------------------|
| #                               | Location          | 2024            | Contractor/Resident                     |
| 1                               | Redwood Shop      | \$1,272         | Weed Spray 1x by Scott Lawn Service     |
| 2                               | KLGR              |                 |                                         |
| 3                               | Clements          |                 |                                         |
| 4                               | Lamberton         |                 |                                         |
| 5                               | Lucan             | \$475           | Bob Christensen                         |
| 6                               | Milroy            | \$475           | Dean Duscher                            |
| 7                               | Morgan            |                 |                                         |
| 8                               | Wabasso           | \$350           | Adam Goblirsch                          |
| 9                               | Walnut Grove      | \$2,200         | Plum Creek Cabinets & Construction Inc  |
| 10                              | Dekalb/Normandale | \$10,900        | Scott's Lawn Service & Snow Removal LLC |
| <b>Total</b>                    |                   | <b>\$15,672</b> |                                         |

| Low Bids - Full Scope (From 4/23 Bid Opening) |                   |                 |                                         |
|-----------------------------------------------|-------------------|-----------------|-----------------------------------------|
| #                                             | Location          | Bid             | Company Name                            |
| 1                                             | Redwood Shop      | \$17,050        | Doug's Lawn + Landscaping Service       |
| 2                                             | KLGR              | \$11,650        | Doug's Lawn + Landscaping Service       |
| 3                                             | Clements          | \$1,100         | Scott's Lawn Service & Snow Removal LLC |
| 4                                             | Lamberton         | \$5,750         | Doug's Lawn + Landscaping Service       |
| 5                                             | Lucan             | \$4,325         | Smith Lawn Care Company                 |
| 6                                             | Milroy            | \$5,750         | Doug's Lawn + Landscaping Service       |
| 7                                             | Morgan            | \$2,250         | Smith Lawn Care Company                 |
| 8                                             | Wabasso           | \$4,325         | Smith Lawn Care Company                 |
| 9                                             | Walnut Grove      | \$11,375        | Doug's Lawn + Landscaping Service       |
| 10                                            | Dekalb/Normandale | \$12,150        | Doug's Lawn + Landscaping Service       |
| <b>Total</b>                                  |                   | <b>\$75,725</b> |                                         |

Low bids include all work, a combination of lawn mowing, weed whip/trim and weed spray. Fertilizer and interseeding only to occur at Redwood Falls locations. It is estimated that the lawn mowing and weed whip/trim amounts to a total of 868 man hours of work per year.

| Bids - Just Mowing Scope (From 4/23 Bid Opening) |                   |                 |                 |                 |                 |
|--------------------------------------------------|-------------------|-----------------|-----------------|-----------------|-----------------|
| #                                                | Location          | Dougs           | Scotts          | Smith           | Low Bid         |
| 1                                                | Redwood Shop      | \$11,500        | \$16,100        | \$11,500        | \$11,500        |
| 2                                                | KLGR              | \$6,900         | \$8,050         | \$6,900         | \$6,900         |
| 3                                                | Clements          | \$4,600         | \$805           | \$3,450         | \$805           |
| 4                                                | Lamberton         | \$4,000         |                 |                 | \$4,000         |
| 5                                                | Lucan             | \$4,600         |                 | \$3,450         | \$3,450         |
| 6                                                | Milroy            | \$4,600         |                 |                 | \$4,600         |
| 7                                                | Morgan            | -               | -               | -               | -               |
| 8                                                | Wabasso           | \$4,600         |                 | \$3,450         | \$3,450         |
| 9                                                | Walnut Grove      | \$9,200         |                 |                 | \$9,200         |
| 10                                               | Dekalb/Normandale | \$8,050         | \$8,740         | \$11,500        | \$8,050         |
| <b>Total</b>                                     |                   | <b>\$58,050</b> | <b>\$33,695</b> | <b>\$40,250</b> | <b>\$51,955</b> |



## REQUEST FOR BOARD ACTION

|                                                                                                                               |                                                            |                           |               |
|-------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|---------------------------|---------------|
| <b>Requested Board Date:</b>                                                                                                  | 6/3/2025                                                   | <b>Originating Dept.:</b> | Road & Bridge |
| <b>Preferred 2<sup>nd</sup> Date:</b>                                                                                         | Next                                                       |                           |               |
| <b>Discussion Item:</b>                                                                                                       | <b>Presenter:</b> Anthony Sellner, County Highway Engineer |                           |               |
| Authorization to purchase lawn mower                                                                                          | <b>estimated time needed:</b>                              | 5 minutes                 |               |
| <b>Board Action:</b> <input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only |                                                            |                           |               |

### If Action, Board Motion Requested:

Authorization to purchase one ISX 3300 72" Ferris Mower from Weltsch Equipment Inc. in the amount of \$15,188.17.

### Background Information:

The lawn mower will be used at the 17 acre Redwood Falls Shop and 7 acre KLGR tower site. The current 60" Everride mower at the Redwood Shop will move to the 3 acre Walnut Grove shop.

#### Quotes received include:

40HP Ferris ISX 3300 72": \$15,188.17 each

35HP John Deere Z970R ZTrak 72": \$16,000 each

The purchase will be funded from the 2025 Miscellaneous Small Equipment fund.

Supporting Documents: ☒ Attached ☐ None ☐

County Attorney Reviewed Information: ☐ Completed ☐ In Progress ☒ Not applicable

Date Legal Request Submitted to County Attorney: NA

Date Requestor Requires Review Completion: NA

### Administrators Comments:

|  |
|--|
|  |
|--|

Reviewed by Administrator: ☐ Yes ☐ No

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



**GENERAL RETAIL PURCHASE ORDER AND SECURITY AGREEMENT**  
**1615 EAST BRIDGE ST, PO BOX 477**  
**REDWOOD FALLS, MN 56283**  
**507.644.3566 - WWW.WELTSCH.COM**

Date May 7, 2025

BUYER Redwood County Highway Department

PHONE 507-637-4056

ADDRESS PO Box 6

CELL PHONE 507-430-8026

CITY/STATE/ZIP Redwood Falls, MN 56283

County Redwood E-MAIL lucas\_d@co.redwood.mn.us

DELIVERED BY \_\_\_\_\_

DEL/PU DATE \_\_\_\_\_

| QTY                                                                  | N/U  | STK NO    | MODEL       | MAKE   | SERIAL NO          | DESCRIPTION                                  | Tax | AMOUNT       |
|----------------------------------------------------------------------|------|-----------|-------------|--------|--------------------|----------------------------------------------|-----|--------------|
| 1                                                                    | NEW  |           | ISX3300     | Ferris |                    | Ferris ISX3300 72" Fabricated Deck, 40 HP    |     |              |
|                                                                      |      |           |             |        |                    | Briggs and Stratton engine with EFI and Oil  |     |              |
|                                                                      |      |           |             |        |                    | Guard System, Commercial Grade ZT-5400       |     |              |
|                                                                      |      |           |             |        |                    | transaxles, Dual 5.5 gallon fuel tank (11    |     |              |
|                                                                      |      |           |             |        |                    | total), adjustable 4-wheel suspension, Fore- |     |              |
|                                                                      |      |           |             |        |                    | Front Suspension and Premium Dial-           |     |              |
|                                                                      |      |           |             |        |                    | Adjust Seat                                  |     | \$ 15,188.17 |
| TRADE-INS Buyer certifies below Trade-ins to be free of encumbrances |      |           |             |        |                    |                                              |     |              |
| MODEL                                                                | MAKE | SERIAL NO | DESCRIPTION | Tax    | TRADE-IN ALLOWANCE | FREIGHT & HANDLING                           |     |              |
|                                                                      |      |           |             |        | \$ -               | TOTAL CASH PRICE                             |     | \$ 15,188.17 |
|                                                                      |      |           |             |        |                    | TRADE-IN ALLOWANCE                           |     | \$ -         |
|                                                                      |      |           |             |        |                    | BALANCE DUE                                  |     | \$ 15,188.17 |

☐ **SOLD USED AS-IS.** No warranty of any kind has been given by the dealer or his agent

☐ **SOLD USED WITH SPECIAL AGREEMENTS** \_\_\_\_\_

☒ **SOLD NEW WITH** Manufacturer Warranty

Taxable Sale \$ -

☐ ST3 on file

Taxable Trade-In \$ -

|                    |              |
|--------------------|--------------|
| SALES TAX          | \$ -         |
| TOTAL DUE          | \$ 15,188.17 |
| CASH WITH ORDER    | \$ -         |
| FIN DOC FEE        |              |
| TOTAL FINANCED/DUE | \$ 15,188.17 |

ALL WARRANTY REPAIRS MADE UNDER THIS AGREEMENT must be made in dealer's shop and buyer is responsible for hauling equipment for repair. No warranty is given by the dealer for tires, batteries, or accessories, and the buyer is fully responsible for repairs necessitated by accident, misuse, or negligence. This warranty is not transferable. I hereby agree to the conditions of this order, expressed in the foregoing, constituting a purchase order contract. I hereby certify that I am 21 years of age or older and acknowledge receipt of a copy of this order. In order to secure buyer's obligations under this Agreement and any extension, renewal, or modification thereof, buyer hereby grants to Dealer a security interest in all of the goods described herein, and all accessions and additional thereto and all proceeds thereof.

Buyer's Signature \_\_\_\_\_ Date \_\_\_\_\_

**THIS ORDER IS VALID ONLY WHEN SIGNED AND ACCEPTED BY THE DEALER**

Salesman \_\_\_\_\_

Accepted by:  
(Dealer's Signature) \_\_\_\_\_

**Dealer Copy**



# ISX™ 3300



**60" 72"**

*Product may vary from image shown.*

|                       |                                                                                                                                                                                            |
|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>TYPE</b>           | Mid-mount, zero turn mower with suspension and dual hydro pumps and wheel motors                                                                                                           |
| <b>ENGINE</b>         | Vanguard® BIG BLOCK™ EFI-ETC w/ Oil Guard™<br>40 gross hp*/993cc (60", 72")<br><br>Kawasaki® FX1000V EFI 38.5 gross hp**/999cc<br>(60", 72")                                               |
| <b>AIR CLEANER</b>    | Remote centrifugal dry type with dual replaceable elements                                                                                                                                 |
| <b>PTO</b>            | Electric                                                                                                                                                                                   |
| <b>FUEL CAPACITY</b>  | 11 Gallons                                                                                                                                                                                 |
| <b>DUMP VALVES</b>    | Transmission release actuator on the side of each transmission, one per each transmission                                                                                                  |
| <b>CUT WIDTH</b>      | 60", 72" side discharge                                                                                                                                                                    |
| <b>HEIGHT CONTROL</b> | Foot operated quick pin adjust 1.5" to 5"                                                                                                                                                  |
| <b>DECK CONST.</b>    | ICD™ + Cutting System, 2-belt                                                                                                                                                              |
| <b>DIS. CHUTE</b>     | Flexible rubber                                                                                                                                                                            |
| <b>SPINDLES</b>       | Hercules™ II Cast-Iron roller bearing spindles 1" shaft, 8" six bolt flange design, greaseable                                                                                             |
| <b>BLADES</b>         | 0.25" thick heat treated                                                                                                                                                                   |
| <b>DECK MOUNT</b>     | 4-point floating style hangers with pusher bar                                                                                                                                             |
| <b>SUSPENSION</b>     | ForeFront™ Suspension System - Front independent with four control rods with large size adjustable coil-over shocks and a rear swing-arm with large adjustable coil-over shocks            |
| <b>SEAT PACKAGE</b>   | Premium high-back suspension w/ armrests                                                                                                                                                   |
| <b>DRIVE SYSTEM</b>   | Dual commercial Hydro-Gear® ZT-5400 Powertrain® transaxles with 9" cooling fans. Self-contained charge pump design, cut steel gears, 0.5 qt oil filter and steel oil filter guard          |
| <b>BELTS</b>          | Drive system - B-section, aramid cord with semi-friction wrap. Deck - Dual Belt System - 5V-section, aramid cord with semi-friction wrap & B-section, aramid cord with semi-friction wrap. |
| <b>DRIVE AXLES</b>    | 1.375" shaft five bolt pattern wheels                                                                                                                                                      |
| <b>TIRES</b>          | 26 x 12- 12                                                                                                                                                                                |

|                       |                                                                                                                                                                                                                                                                                                                          |
|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>FRONT CASTERS</b>  | 13 x 6.5 - 6, 13 x 6.5 - 5, Flat-free (Vanguard w/ Oil Guard)                                                                                                                                                                                                                                                            |
| <b>SPEED</b>          | 0-12 mph forward, 0-5 mph reverse                                                                                                                                                                                                                                                                                        |
| <b>OVERALL LENGTH</b> | 84.5                                                                                                                                                                                                                                                                                                                     |
| <b>OVERALL WIDTH</b>  | 74 / 65 (60"), 96 / 74 (72")                                                                                                                                                                                                                                                                                             |
| <b>DRY WEIGHT</b>     | 1496 lbs (60"), 1634 lbs (60" Vanguard w/ Oil Guard), 1579 lbs (72"), 1717 lbs (72" Vanguard w/ Oil Guard)                                                                                                                                                                                                               |
| <b>PAINT</b>          | Powdura® Superdurable polyester powder coat with excellent impact resistance and outstanding salt and UV protection                                                                                                                                                                                                      |
| <b>INSTRUMENT</b>     | Dual function hour meter, dual fuel level gauges (each tank)                                                                                                                                                                                                                                                             |
| <b>USB PORT</b>       | 12V-60V, port types A & C                                                                                                                                                                                                                                                                                                |
| <b>CONTROL SYSTEM</b> | Adjustable ergonomic twin steel operator-controlled sticks                                                                                                                                                                                                                                                               |
| <b>PARKING BRAKE</b>  | Hand-operated internal transaxle brake                                                                                                                                                                                                                                                                                   |
| <b>CERTIFIED ROPS</b> | 158° foldable                                                                                                                                                                                                                                                                                                            |
| <b>WARRANTY†</b>      | Engine 3-year limited manufacturer's warranty. Balance of machine 4-year limited warranty (48 months or 500 hours whichever occurs first, unlimited hours during the first 2 years (24 months). Coil-over suspension related components covered for 5 years (60 months) unlimited hours. Transaxles, 3 years (36 months) |

\* Power levels are stated gross horsepower at 3600 rpm per SAE J1940 as rated by Briggs & Stratton.

\*\* All power levels are stated gross horsepower per SAE J2723 as rated by Kawasaki.

† See operator's manual or dealer for complete warranty details. Refer to engine operator's manual for engine warranty.

Briggs & Stratton has a policy of continuous product improvement and reserves the right to modify its specifications at any time and without prior notice. Products may vary from images shown.

**FERRISMOWERS.COM**

**JOHN DEERE****MIDWEST  
MACHINERY CO**

## Selling Equipment

Quote Id: 32808483

**2025 JOHN DEERE Z970R ZTrak - 1TC970RDHSS140639**

Hours: 0  
 Stock Number: 589005

|                                    |                                                                   |            |              | <b>Selling Price</b> |
|------------------------------------|-------------------------------------------------------------------|------------|--------------|----------------------|
|                                    |                                                                   |            |              | \$ 16,000.00         |
| <b>Code</b>                        | <b>Description</b>                                                | <b>Qty</b> | <b>Unit</b>  | <b>Extended</b>      |
| 2215TC                             | 2025 JOHN DEERE Z970R 72-SUS<br>2215TC                            | 1          | \$ 20,569.00 | \$ 20,569.00         |
| <b>Standard Options - Per Unit</b> |                                                                   |            |              |                      |
| 001A                               | United States/Canada                                              | 1          | \$ 0.00      | \$ 0.00              |
| 1037                               | 24x12x12 Pneumatic Turf Tire for 72"                              | 1          | \$ 0.00      | \$ 0.00              |
|                                    | Decks                                                             |            |              |                      |
| 1506                               | 72 In. Side Discharge Mower Deck                                  | 1          | \$ 0.00      | \$ 0.00              |
| 2093                               | Fully Adjustable Suspension Seat with<br>Armrests (24" High Back) | 1          | \$ 0.00      | \$ 0.00              |
|                                    | <b>Standard Options Total</b>                                     |            |              | <b>\$ 0.00</b>       |

|                                   |   |           |                     |
|-----------------------------------|---|-----------|---------------------|
| <b>Value Added Services Total</b> |   |           | <b>\$ 0.00</b>      |
| <b>Other Charges</b>              |   |           |                     |
| Setup                             | 1 | \$ 250.00 | \$ 250.00           |
| <b>Other Charges Total</b>        |   |           | <b>\$ 250.00</b>    |
| <b>Suggested Price</b>            |   |           | <b>\$ 20,819.00</b> |
| <b>Customer Discounts</b>         |   |           |                     |
| <b>Customer Discounts Total</b>   |   |           | <b>\$ -4,819.00</b> |
| <b>Total Selling Price</b>        |   |           | <b>\$ 16,000.00</b> |



Redwood Falls Shop  
1820 East Bridge Street  
Redwood Falls, MN 56283



KLGR Location  
641 Bridge Street  
Redwood Falls, MN 56283



Walnut Grove Shop

411 1<sup>st</sup> Street

Walnut Grove, MN 56180



## REQUEST FOR BOARD ACTION

|                                                                                                                               |                                                            |                           |               |
|-------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|---------------------------|---------------|
| <b>Requested Board Date:</b>                                                                                                  | 6/3/2025                                                   | <b>Originating Dept.:</b> | Road & Bridge |
| <b>Preferred 2<sup>nd</sup> Date:</b>                                                                                         | Next                                                       |                           |               |
| <b>Discussion Item:</b>                                                                                                       | <b>Presenter:</b> Anthony Sellner, County Highway Engineer |                           |               |
| Authorization to purchase payloador                                                                                           | <b>estimated time needed:</b>                              | 5 minutes                 |               |
| <b>Board Action:</b> <input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only |                                                            |                           |               |

### If Action, Board Motion Requested:

Authorization to purchase a 950 Wheel Loader (front wheel assist with limited slip differential) from Ziegler CAT in the amount of \$370,054.15 from MnDOT State Contract #239130.

### Background Information:

The large wheel loader will be used to load gravel, load chip, mix and load salt/sand, push up tree piles for burning and pushing and loading snow. Having 12 tandem axle trucks (2 backups) and now having 8 pups in the fleet, a larger loader will allow us to load, push up and move material more efficiently throughout the County. The wheel loader will also be used as a snowblower when the large blower attachment is purchased in 2027 (\$250,000 estimated cost), which will then serve as a replacement for one of the three large SnoGos.

The payloador is being ordered in advance of the 2026 fiscal year. The purchase will be funded from the proposed 2026 Capital Outlay Budget (03-310-000-000-6601). Purchasing in advance is expected to save up to \$18,000 in projected price increases. A 60 month warranty is included.

Supporting Documents: ☒ Attached ☐ None ☐

County Attorney Reviewed Information: ☐ Completed ☐ In Progress ☒ Not applicable

Date Legal Request Submitted to County Attorney: NA

Date Requestor Requires Review Completion: NA

### Administrators Comments:

Reviewed by Administrator: ☒ Yes ☐ No

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

Ziegler Inc.



230920-01

May 09, 2025

REDWOOD COUNTY HIGHWAY DEPARTMENT  
1820 E BRIDGE ST PO BOX 6  
REDWOOD FALLS, MN 56283-2792

Dear Anthony Sellner,

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

**Caterpillar Model: 950 Wheel Loaders**

**MINNESOTA EQUIPMENT CONTRACT NUMBER: 239130 (EXPIRES 11/30/2025)**

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

Sincerely,

Ty Brouwer  
Territory Manager  
507-828-9300

## Caterpillar Model: 950 Wheel Loaders

### Standard Equipment

#### POWERTRAIN

Engine, Cat C7.1

-Auto Idle shutdown

#### ELECTRICAL

Alarm, back-up

Alternator, 115-amp brushed

Batteries (2), maintenance free 1400 CCA

Ignition - push to start

#### POWERTRAIN

-Ether Aid ready

Standard (low fuel) & Performance (best production) Power modes

Cat Clean Emissions Module (CEM) with Diesel Particulate Filter (DPF) and remote Diesel Exhaust Fluid (DEF) tank

Transmission countershaft, automatic, powershift (5F/3R)

Torque converter, locking clutch with

#### ELECTRICAL

-2 LED position/stop lights

#### OPERATOR ENVIRONMENT

Sun visor, front

Wet-Arm wipers/washers front & rear,

#### ELECTRICAL

-4 halogen work lights on the cab

Main disconnect switch

Receptacle start (cables not included)

#### OPERATOR ENVIRONMENT

Automatic climate control with Air conditioner, heater & defroster

Beverage holders (2) with storage

compartment for cell phone/MP3 player

Bucket/Work tool function lockout

Cab, pressurized and sound suppressed, (ROPS/FOPS), radio ready

(entertainment) includes antenna, speakers, & converter (12-volt 10-amp)

Coat hook (2)

#### OTHER STANDARD EQUIPMENT

Remote diagnostic pressure taps

Cooling package with swing out

#### OPERATOR ENVIRONMENT

Viscous mounts

Indication Display, Front dash mounted

-Temperature, Fuel and

Tachometer gages

-Warning indicators

Information Display, right post mounted

-20cm (8 in) color LCD touch screen

-Machine settings & health parameters

-Integrated rear-view camera

#### OTHER STANDARD EQUIPMENT

Couplings, Caterpillar O-ring face seal

Hoses, Caterpillar XT

-Engine air intake with strata-tubes

Parking brake, disk & dual caliper

Lighting system:

-2 halogen tower mounted work lights beam with turn signals)

-2 rear facing halogen lights in hood

free wheel stator

Fan, radiator, electronically controlled, hydraulically driven, temperature sensing, on demand Brakes, full hydraulic enclosed wet-disc with Integrated Braking System (IBS)

-Fuel priming pump (electric)

-Fuel/Water separator

Brake wear indicators

intermittent front wiper

Starter, electric, heavy duty

Starting and charging system (24-volt)

EH Controls, lift and tilt function

EH Parking Brake

Ergonomic cab access ladders & handrails

Horn, electric

Light, cab dome

Mirrors, rearview external with integrated spot mirrors

3 receptacles, 12-Volt

Monitored Seat belt, retractable

Window, sliding (left and right sides)

second plane cores

Post mounted membrane 16 switch keypad

Cat Payload with Assist Technology

-Integrated payload with low lift weight

-Auto set tires & Autodig

-Application profiles

-Operator profiles

-Utilization, Fuel, Location & Health

-Job Aids, Control help & digital O&MM

-Passcode & bluetooth security

Grease zerks

Hitch, drawbar with pin

## Implement Hydraulic System

-Load sensing with variable displacement piston pump.

Oil sampling valves

Ecology drains for engine, transmission, and hydraulics

Filters: fuel, engine air, engine oil, hydraulic oil, transmission

Hood, power tilting

Kickout, lift & tilt, automatic (adjustable in cab)

Radiator grill, airborne debris

Service Center (electrical & hydraulic)

Sight gauges: engine coolant, hydraulic oil, and transmission oil level

Steering, load sensing

**MACHINE SPECIFICATIONS**

| <b>REF #</b> | <b>DESCRIPTION</b>                              | <b>LIST PRICE</b>     |
|--------------|-------------------------------------------------|-----------------------|
| 590-6108     | 950 WHEEL LOADER                                | \$404,810.00          |
| 590-6206     | LINKAGE, STANDARD LIFT                          | \$0.00                |
| 590-6313     | AXLE OIL COOLER READY, ED                       | \$1,405.00            |
| 590-6152     | HYDRAULICS, 3V RC STD/LOG                       | \$13,640.00           |
| 366-9912     | HYDRAULIC OIL, STANDARD                         | \$0.00                |
| 590-6273     | STARTING, COLD (120V)                           | \$2,095.00            |
| 590-6264     | STEERING SYST, STD, JSTK                        | \$0.00                |
| 566-3139     | COOLING CORES, 9FPI                             | \$0.00                |
| 590-6142     | FAN, STANDARD                                   | \$0.00                |
| 622-7037     | TIRES, 23.5R25 MX XHA2 * L3                     | \$430.00              |
| 365-0112     | AIR INLET STANDARD, RAIN CAP                    | \$0.00                |
| 550-3409     | FENDERS, FRONT W/REAR EXTN                      | \$0.00                |
| 590-6240     | SOUND SUPPRESSION, STANDARD                     | \$0.00                |
| 617-6372     | QUICK COUPLER, FUSION                           | \$9,958.00            |
| 378-8421     | 3V IMPLEMENT LINES (QC)                         | \$819.00              |
| 516-2827     | BKTA GP ST 115" 4.75YD3 FUS                     | \$24,083.00           |
| 590-6225     | LUBRICATION, MANUAL, STD                        | \$0.00                |
| 563-3741     | OIL CHANGE SYSTEM, HIGH SPEED                   | \$381.00              |
| 641-7597     | PRODUCT LINK, CELLULAR PLE643                   | \$0.00                |
| 633-8191     | REGIONAL PKG 14B, AM-N, JSTK                    | \$9,560.00            |
| 632-4593     | STANDARD PACKAGE                                | \$0.00                |
| 632-7600     | COUNTERWEIGHT, AUXILIARY                        | \$2,820.00            |
| 633-8187     | AXLES, AUTO/AUTO, SGR, JSTK                     | \$8,140.00            |
| 631-1548     | QUICK COUPLER READY, STD                        | \$4,895.00            |
| 633-1821     | FILTRATION, STANDARD                            | \$0.00                |
| 627-5969     | WINDOWS, STANDARD                               | \$0.00                |
| 632-7161     | JOYSTICK 3V, STEERING JOYSTICK                  | \$1,955.00            |
| 633-1811     | TECHNOLOGY, PAYLOAD, ASSIST                     | \$0.00                |
| 572-1871     | CAMERA, REAR VISION                             | \$0.00                |
| 483-5477     | PRINTER                                         | \$3,245.00            |
| 590-6197     | LIGHTS, LED PREMIUM                             | \$4,375.00            |
| 633-5470     | CAB, PREMIUM, STRG JOYSTICK                     | \$4,760.00            |
|              | <b>TOTAL LIST PRICE</b>                         | <b>\$497,371.00</b>   |
|              | <b>TOTAL CORPORATE DISCOUNT (28.8% OF LIST)</b> | <b>(\$143,242.85)</b> |
|              | <b>TOTAL CONFIGURED PRICE</b>                   | <b>\$354,128.15</b>   |
| 626-1930     | ANTIFREEZE, -50C (-58F)                         | \$365.00              |
| 421-8926     | SERIALIZED TECHNICAL MEDIA KIT                  | \$0.00                |
| 0P-2918      | STORAGE PROTECTION                              | \$0.00                |

| REF #   | DESCRIPTION                                       | LIST PRICE          |
|---------|---------------------------------------------------|---------------------|
| 0P-3940 | PROTECTION, CYLINDER ROD                          | \$0.00              |
| 0P-6619 | ROLL ON-ROLL OFF                                  | \$344.00            |
|         | <b>TOTAL NET ITEMS</b>                            | <b>\$709.00</b>     |
|         | PREP                                              | \$3,500.00          |
|         | 5.4.63 60 MONTH / 5,000 HR PREMIER WARRANTY       | \$7,260.00          |
|         | PARTS KIT ONLY CVA - 3000 HR / 500 HOUR INTERVALS | \$3,957.00          |
|         | <b>TOTAL POST FACTORY ITEMS</b>                   | <b>\$14,717.00</b>  |
|         | <b>TOTAL MACHINE SELL PRICE</b>                   | <b>\$369,554.15</b> |

|                        |                     |
|------------------------|---------------------|
| SELL PRICE             | \$369,554.15        |
| EXT WARRANTY           | Included            |
| CVA                    | Included            |
| FREIGHT                | \$500.00            |
| <b>NET BALANCE DUE</b> | <b>\$370,054.15</b> |
| <b>BALANCE</b>         | <b>\$370,054.15</b> |

WARRANTY

|                    |                                                   |
|--------------------|---------------------------------------------------|
| Standard Warranty: | Standard manufacturers warranty                   |
| Extended Warranty: | 5.4.63 60 Month / 5,000 HR Premier Warranty       |
| CSA                | Parts Kit Only CVA - 3000 hr / 500 hour intervals |

F.O.B/TERMS: REDWOOD FALLS, MN



## REQUEST FOR BOARD ACTION

|                                                                                                                                             |          |                               |                                          |
|---------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------------------------|------------------------------------------|
| <b>Requested Board Date:</b>                                                                                                                | 6/3/2025 | <b>Originating Dept.:</b>     | Road & Bridge                            |
| <b>Preferred 2<sup>nd</sup> Date:</b>                                                                                                       | Next     |                               |                                          |
| <b>Discussion Item:</b>                                                                                                                     |          | <b>Presenter:</b>             | Anthony Sellner, County Highway Engineer |
| Authorization to purchase John Deere Tractor                                                                                                |          | <b>estimated time needed:</b> | 5 minutes                                |
|                                                                                                                                             |          |                               |                                          |
| <b>Board Action:</b> <input checked="" type="checkbox"/> <b>Yes, action required</b> <input type="checkbox"/> <b>No, informational only</b> |          |                               |                                          |

### If Action, Board Motion Requested:

Authorization to purchase a John Deere 6R 155 Tractor from Kibble Equipment in the amount of \$220,687.72 from Sourcewell State Contract 082923-DAC.

### Background Information:

The unit will replace our 2001 John Deere 6410. The 155 HP 4WD tractor will have a front three point hitch and PTO for hookup of a snowblower, so that snow can be blown driving forward. The tractor will also be used to pull the road packers, road groomer, large mower and operate the disc mowers.

The purchase includes a 5 year engine and powertrain warranty.

The tractor is being ordered in advance of the 2026 fiscal year. The purchase will be funded from the proposed 2026 Capital Outlay Budget (03-310-000-000-6601).

Supporting Documents: ☒ Attached ☐ None ☐

County Attorney Reviewed Information: ☐ Completed ☐ In Progress ☒ Not applicable

Date Legal Request Submitted to County Attorney: NA

Date Requestor Requires Review Completion: NA

### Administrators Comments:

Reviewed by Administrator: ☒ Yes ☐ No

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

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

Kibble Equipment  
36648 Us Hwy 71  
Redwood Falls, MN 56283  
507-644-3571  
internetsales@kibbleeq.com

**Quote Summary****Prepared For:**

REDWOOD COUNTY  
HIGHWAY DEPT  
REDWOOD FALLS, MN 56283  
Business: 860-927-3410  
Mobile: 507-430-8026  
LUCAS\_D@CO.REDWOOD.MN.US

**Delivering Dealer:**

**Kibble Equipment**  
Gregory Torkelson  
36648 Us Hwy 71  
Redwood Falls, MN 56283  
Phone: 507-644-3571  
greg.torkelson@kibbleeq.com

**Quote ID:** 32801011  
**Created On:** 07 May 2025  
**Last Modified On:** 14 May 2025  
**Expiration Date:** 31 May 2025

| Equipment Summary                                                | Selling Price   | Qty | Extended             |
|------------------------------------------------------------------|-----------------|-----|----------------------|
| JOHN DEERE 6R 155 Tractor                                        | \$ 257,998.72 X | 1 = | \$ 257,998.72        |
| PowerGard Protection Plan                                        | \$ 3,689.00 X   | 1 = | \$ 3,689.00          |
| <b>Contract:</b> Sourcewell Ag Tractors 082923-DAC (PG 1P CG 70) |                 |     |                      |
| <b>Price Effective Date:</b> May 6, 2025                         |                 |     |                      |
| <b>Sub Total</b>                                                 |                 |     | <b>\$ 261,687.72</b> |
| <b>Equipment Total</b>                                           |                 |     | <b>\$ 261,687.72</b> |

| Trade In Summary                     | Qty | Each         | Extended            |
|--------------------------------------|-----|--------------|---------------------|
| 2001 JOHN DEERE 6410 - L06410V314481 | 1   | \$ 41,000.00 | \$ 41,000.00        |
| PayOff                               |     |              | \$ 0.00             |
| Total Trade Allowance                |     |              | \$ 41,000.00        |
| <b>Trade In Total</b>                |     |              | <b>\$ 41,000.00</b> |

\* Includes Fees and Non-contract items

**Quote Summary**

|                            |                      |
|----------------------------|----------------------|
| Equipment Total            | \$ 261,687.72        |
| Trade In                   | \$ (41,000.00)       |
| SubTotal                   | <b>\$ 220,687.72</b> |
| Est. Service Agreement Tax | \$ 0.00              |

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_

Confidential



**JOHN DEERE**

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**ALL PURCHASE ORDERS MUST BE MADE OUT  
TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT  
TO DELIVERING DEALER:**

Kibble Equipment  
36648 Us Hwy 71  
Redwood Falls, MN 56283  
507-644-3571  
internetsales@kibbleeq.com

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|                    |                      |
|--------------------|----------------------|
| Total              | \$ 220,687.72        |
| Down Payment       | (0.00)               |
| Rental Applied     | (0.00)               |
| <b>Balance Due</b> | <b>\$ 220,687.72</b> |

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_

*Confidential*

**JOHN DEERE**

# Selling Equipment

Quote Id: 32801011

Customer Name: REDWOOD COUNTY

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**Kibble Equipment  
36648 Us Hwy 71  
Redwood Falls, MN 56283  
507-644-3571  
internetsales@kibbleeq.com

## JOHN DEERE 6R 155 Tractor

Hours:

Stock Number:

Contract: Sourcewell Ag Tractors 082923-DAC (PG 1P CG 70)

Selling Price \*  
\$ 257,998.72

Price Effective Date: May 6, 2025

\* Price per item - includes Fees and Non-contract items

| Code                               | Description                                                           | Qty | List Price    | Discount% | Discount Amount | Contract Price | Extended Contract Price |
|------------------------------------|-----------------------------------------------------------------------|-----|---------------|-----------|-----------------|----------------|-------------------------|
| 08KAL                              | 6R 155 Tractor                                                        | 1   | \$ 272,032.00 | 24.00     | \$ 65,287.68    | \$ 206,744.32  | \$ 206,744.32           |
| <b>Standard Options - Per Unit</b> |                                                                       |     |               |           |                 |                |                         |
| 183E                               | JDLink™ Modem                                                         | 1   | \$ 0.00       | 24.00     | \$ 0.00         | \$ 0.00        | \$ 0.00                 |
| 190C                               | G5 CommandCenter™                                                     | 1   | \$ 0.00       | 24.00     | \$ 0.00         | \$ 0.00        | \$ 0.00                 |
| 0202                               | United States                                                         | 1   | \$ 0.00       | 24.00     | \$ 0.00         | \$ 0.00        | \$ 0.00                 |
| 0409                               | English                                                               | 1   | \$ 0.00       | 24.00     | \$ 0.00         | \$ 0.00        | \$ 0.00                 |
| 0668                               | E-SCV 3F (Electrical Valve, 3 Functions), Mounting Frame              | 1   | \$ 10,253.00  | 24.00     | \$ 2,460.72     | \$ 7,792.28    | \$ 7,792.28             |
| 0700                               | Less Loader Equipment                                                 | 1   | \$ 0.00       | 24.00     | \$ 0.00         | \$ 0.00        | \$ 0.00                 |
| 835F                               | 2nd Front SCV Functionality – via diverter valve                      | 1   | \$ 1,421.00   | 24.00     | \$ 341.04       | \$ 1,079.96    | \$ 1,079.96             |
| 1558                               | AutoPowr™ Infinitely Variable Transmission (IVT™) 50 km/h (31 mph)    | 1   | \$ 0.00       | 24.00     | \$ 0.00         | \$ 0.00        | \$ 0.00                 |
| 1758                               | AutoTrac™ Ready                                                       | 1   | \$ 0.00       | 24.00     | \$ 0.00         | \$ 0.00        | \$ 0.00                 |
| 1950                               | Less Application                                                      | 1   | \$ 0.00       | 24.00     | \$ 0.00         | \$ 0.00        | \$ 0.00                 |
| 2014                               | Premium Cab Package                                                   | 1   | \$ 0.00       | 24.00     | \$ 0.00         | \$ 0.00        | \$ 0.00                 |
| 2159                               | Premium Seat                                                          | 1   | \$ 0.00       | 24.00     | \$ 0.00         | \$ 0.00        | \$ 0.00                 |
| 2203                               | Less Cab Suspension                                                   | 1   | \$ 0.00       | 24.00     | \$ 0.00         | \$ 0.00        | \$ 0.00                 |
| 2522                               | Mirrors - Electrical Adjustable And Manual Telescopic with Wide Angle | 1   | \$ 0.00       | 24.00     | \$ 0.00         | \$ 0.00        | \$ 0.00                 |
| 2624                               | Panorama Doors left and right                                         | 1   | \$ 0.00       | 24.00     | \$ 0.00         | \$ 0.00        | \$ 0.00                 |
| 2664                               | Premium Radio                                                         | 1   | \$ 0.00       | 24.00     | \$ 0.00         | \$ 0.00        | \$ 0.00                 |

Confidential

**JOHN DEERE**

# Selling Equipment

Quote Id: 32801011

Customer Name: REDWOOD COUNTY

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

Kibble Equipment  
36648 Us Hwy 71  
Redwood Falls, MN 56283  
507-644-3571  
internetsales@kibbleeq.com

|      |                                                                              |   |              |       |             |             |             |
|------|------------------------------------------------------------------------------|---|--------------|-------|-------------|-------------|-------------|
| 2705 | CommandARM™ with Smartphone bracket                                          | 1 | \$ 0.00      | 24.00 | \$ 0.00     | \$ 0.00     | \$ 0.00     |
| 3223 | Hydraulic Pump - 114 l/min                                                   | 1 | \$ 0.00      | 24.00 | \$ 0.00     | \$ 0.00     | \$ 0.00     |
| 3331 | 3 Electronic Selective Control Valves (SCV) - Premium                        | 1 | \$ 0.00      | 24.00 | \$ 0.00     | \$ 0.00     | \$ 0.00     |
| 3400 | No Midstack SCV                                                              | 1 | \$ 0.00      | 24.00 | \$ 0.00     | \$ 0.00     | \$ 0.00     |
| 3833 | Rear PTO - 540/540E/1000 - for R&P Axle                                      | 1 | \$ 0.00      | 24.00 | \$ 0.00     | \$ 0.00     | \$ 0.00     |
| 4121 | Telescopic Draft Links with Ball End - Category 3N                           | 1 | \$ 0.00      | 24.00 | \$ 0.00     | \$ 0.00     | \$ 0.00     |
| 4213 | Center Link with Ball End - Category 3                                       | 1 | \$ 0.00      | 24.00 | \$ 0.00     | \$ 0.00     | \$ 0.00     |
| 4410 | Sway Blocks                                                                  | 1 | \$ 0.00      | 24.00 | \$ 0.00     | \$ 0.00     | \$ 0.00     |
| 5041 | R&P Rear Axle 92 mm (3.62 in.) x 2550 mm (100.4 in.)                         | 1 | \$ 0.00      | 24.00 | \$ 0.00     | \$ 0.00     | \$ 0.00     |
| 5091 | Adjustable cast wheels                                                       | 1 | \$ 0.00      | 24.00 | \$ 0.00     | \$ 0.00     | \$ 0.00     |
| 5250 | Rear Wheels 480/80R42                                                        | 1 | \$ 0.00      | 24.00 | \$ 0.00     | \$ 0.00     | \$ 0.00     |
| 5999 | Rear and Front Tire Brand - No Preference                                    | 1 | \$ 0.00      | 24.00 | \$ 0.00     | \$ 0.00     | \$ 0.00     |
| 6070 | 4WD front axle - TLS Plus with brakes                                        | 1 | \$ 8,313.00  | 24.00 | \$ 1,995.12 | \$ 6,317.88 | \$ 6,317.88 |
| 6092 | Adjustable steel wheels                                                      | 1 | \$ 0.00      | 24.00 | \$ 0.00     | \$ 0.00     | \$ 0.00     |
| 6258 | Front Wheels 380/85R30                                                       | 1 | \$ 0.00      | 24.00 | \$ 0.00     | \$ 0.00     | \$ 0.00     |
| 7702 | Shipment Preparation - By Ship Overseas                                      | 1 | \$ -87.00    | 24.00 | \$ -20.88   | \$ -66.12   | \$ -66.12   |
| 8012 | Front Fenders for Mechanical Front-Wheel Drive (MFWD) - Turnable             | 1 | \$ 1,335.00  | 24.00 | \$ 320.40   | \$ 1,014.60 | \$ 1,014.60 |
| 8020 | Fender Extension - One-Piece Side and Rear Extension (Adjusted to Tire Size) | 1 | \$ 978.00    | 24.00 | \$ 234.72   | \$ 743.28   | \$ 743.28   |
| 8274 | Heated Rear Window (Rear Window Defrost)                                     | 1 | \$ 715.00    | 24.00 | \$ 171.60   | \$ 543.40   | \$ 543.40   |
| 8300 | Cold Start Package I                                                         | 1 | \$ 489.00    | 24.00 | \$ 117.36   | \$ 371.64   | \$ 371.64   |
| 8307 | Fuel Tank Bottom Guard                                                       | 1 | \$ 633.00    | 24.00 | \$ 151.92   | \$ 481.08   | \$ 481.08   |
| 8381 | Front Power Take-Off (PTO)                                                   | 1 | \$ 11,841.00 | 24.00 | \$ 2,841.84 | \$ 8,999.16 | \$ 8,999.16 |
| 8448 | Quick Coupler - Category 3N/3                                                | 1 | \$ 2,727.00  | 24.00 | \$ 654.48   | \$ 2,072.52 | \$ 2,072.52 |

Confidential

**JOHN DEERE**

# Selling Equipment

Quote Id: 32801011      Customer Name: REDWOOD COUNTY

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
 2000 John Deere Run  
 Cary, NC 27513  
 FED ID: 36-2382580  
 UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

Kibble Equipment  
 36648 Us Hwy 71  
 Redwood Falls, MN 56283  
 507-644-3571  
 internetsales@kibbleeq.com

|                                                    |                                                         |   |                      |       |                     |                      |                      |
|----------------------------------------------------|---------------------------------------------------------|---|----------------------|-------|---------------------|----------------------|----------------------|
| 8472                                               | Ultimate Front Hitch Package 4t                         | 1 | \$ 10,611.00         | 24.00 | \$ 2,546.64         | \$ 8,064.36          | \$ 8,064.36          |
| 8704                                               | Premium Light Package                                   | 1 | \$ 4,886.00          | 24.00 | \$ 1,172.64         | \$ 3,713.36          | \$ 3,713.36          |
| 8726                                               | Dual Beacon Lights                                      | 1 | \$ 329.00            | 24.00 | \$ 78.96            | \$ 250.04            | \$ 250.04            |
| 8782                                               | Backup Alarm                                            | 1 | \$ 724.00            | 24.00 | \$ 173.76           | \$ 550.24            | \$ 550.24            |
| 8970                                               | Rear Wheel Weights- 820 kg (1808 lb) Inside/Drive Wheel | 1 | \$ 3,522.00          | 24.00 | \$ 845.28           | \$ 2,676.72          | \$ 2,676.72          |
| <b>Standard Options Total</b>                      |                                                         |   | <b>\$ 58,690.00</b>  |       | <b>\$ 14,085.60</b> | <b>\$ 44,604.40</b>  | <b>\$ 44,604.40</b>  |
| <b>Technology Options/Non-Contract/Open Market</b> |                                                         |   |                      |       |                     |                      |                      |
| 1880                                               | Less Receiver                                           | 1 | \$ 0.00              | 24.00 | \$ 0.00             | \$ 0.00              | \$ 0.00              |
| <b>Technology Options Total</b>                    |                                                         |   | <b>\$ 0.00</b>       |       | <b>\$ 0.00</b>      | <b>\$ 0.00</b>       | <b>\$ 0.00</b>       |
| <b>Value Added Services</b>                        |                                                         |   |                      |       |                     |                      |                      |
|                                                    | PowerGard Protection Plan                               | 1 | \$ 3,689.00          |       |                     | \$ 3,689.00          | \$ 3,689.00          |
| <b>Value Added Services Total</b>                  |                                                         |   | <b>\$ 3,689.00</b>   |       |                     | <b>\$ 3,689.00</b>   | <b>\$ 3,689.00</b>   |
| <b>Total Selling Price</b>                         |                                                         |   | <b>\$ 330,722.00</b> |       | <b>\$ 79,373.28</b> | <b>\$ 251,348.72</b> | <b>\$ 255,037.72</b> |

**JOHN DEERE**

## Trade-in

Quote Id: 32801011

Customer Name: REDWOOD COUNTY

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

| 2001 JOHN DEERE 6410<br>SN# L06410V314481 |                 |
|-------------------------------------------|-----------------|
| Machine Details                           |                 |
| Description                               | Net Trade Value |
| 2001 JOHN DEERE 6410                      | \$ 41,000.00    |
| SN# L06410V314481                         |                 |
| Your Trade In Description                 |                 |
| Additional Options                        |                 |
| Hour Meter Reading                        | 5114            |
| Total                                     | \$ 41,000.00    |

**Original Factory Build Codes**

| Code | Description                    |
|------|--------------------------------|
| 7152 | 8-POS. REAR STEEL WHEEL        |
| 9304 | 3 DELUXE SCV-200 & DEL.COUPLED |
| 7230 | 1+2 DELUXE SCV-200 & DEL.CO.   |
| 7625 | SUPER COMFORT SEAT MSG85,C3C   |
| 9020 | COLD START PACKAGE I           |
| 7452 | VERTICAL EXHAUST               |
| 0250 | MFWD FRONT AXLE                |
| 9080 | BEACON LIGHT                   |
| 4143 | FR.TIRE/12.4-24/ R1 / 6PR      |
| 8775 | PREPAR.F.FRONT AUXILL.DRIVE    |
| 7030 | POWRQUAD 16/16 30K             |
| 1123 | RE.TIRE/18.4-30/ R1 / 8PR      |
| 8801 | LOADER PREP.PACKAGE (ICV)      |
| 9102 | RE.WIPER W/FRONT&REAR WASHER   |
| 9901 | RE.TIRE / FIRESTONE            |



JOHN DEERE

## Extended Warranty Proposal

## PowerGard™ Protection Plan

### Tractors - Utility

Date : May 14, 2025

#### Machine/Use Information

#### Plan Description

#### Price

|                |                    |               |         |              |              |
|----------------|--------------------|---------------|---------|--------------|--------------|
| Manufacturer   | JOHN DEERE         | Plan Type:    | New     | Deductible:  | \$ 250       |
| Equipment Type | Tractors - Utility | Coverage:     | Limited | Quoted Price | \$ 3,689.00  |
| Model          | 6R 155             | Total Months: | 60      |              |              |
| Country        | US                 | Total Hours:  | 4000    | Date Quoted  | May 13, 2025 |
| MFWD/Tracks    | N                  |               |         |              |              |

### Scraper Use

THIS PROPOSAL IS VALID FOR 30-DAYS FROM DATE ISSUED. GRACE pricing is offered only early during the Deere basic warranty period and has no surcharges. After this period, DELAYED PURCHASE pricing (surcharged) is offered later during the John Deere Basic Warranty. Many PowerGard quotes presented in the Delayed Purchase Period will require inspection/certification process and must also pass fluid testing. The Total Months and Total Hours listed above include the John Deere Basic Warranty terms (24 months / 2000 hours on Tractors, 24 months on Golf & Turf Products, 12 months for all AG Harvesting and Sprayer equipment, and 12 months/1000 hours on most Gator Utility Vehicles). "Limited" Plan coverage = Engine & Powertrain only. "Comprehensive" Plan coverage = Full Machine.

### PowerGard Protection Proposal Prepared for:

*I have been offered this extended warranty and*

Customer Name - Please Print

☒ I ACCEPT the PowerGard Protection

☐ I DECLINE the PowerGard Protection

Customer Signature

*If declined, I fully understand that my equipment listed above is not covered for repair expenses due to component failures beyond the original basic warranty period provided by John Deere.*

**Note :** This is **not** a contract. For specific PowerGard Protection coverage terms and conditions, please refer to the actual PowerGard Protection Plan contract for more information and the terms, conditions and limitations of the agreement.

### What PowerGard Protection is :

The PowerGard Protection Plan is an **extended warranty** program for reimbursement on parts and labour for covered components that fail due to faulty material or original workmanship that occur beyond the John Deere Basic Warranty coverage period. The agreement is between Deere & Company and the owners of select John Deere Commercial and Agricultural equipment, who purchase the PowerGard Plans for the desired coverage as indicated in this proposal.

### What PowerGard Protection is not :

PowerGard Protection is **not insurance**. It also does not cover routine maintenance or high wear items, or insurance-related risks/perils such as collision, overturn, vandalism, wind, fire, hail, etc. It does not cover loss of income or loss of value of crops during or after an equipment failure. See the actual product-specific PowerGard Protection Plan agreement for a complete listing of covered components, and limitations and conditions under the program.



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## Features/Benefits:

PowerGard protection include the following features and benefits under the program :

- Pays for parts and labour costs incurred on failed covered components (less any applicable deductibles),
- Does not require pre-approval before repairs are made by the authorized John Deere dealership,
- Payments are reimbursed directly to the dealership with no prepayment required by the contract holder.
- PowerGard Protection agreements ensure that only Genuine John Deere Parts are used in all repairs,
- PowerGard coverage is fully transferable to future owners, with no transfer fees when coverage remains,
- PowerGard ensures higher resale value and makes equipment more marketable during the sale or trade-in,
- PowerGard allows you to budget your total cost of ownership, with financing available through John Deere Credit or other sources,
- PowerGard helps prevent large, unexpected repair bills during later years of equipment ownership, in exchange for a smaller protection fee up front.



## REQUEST FOR BOARD ACTION

|                                                                                                                               |          |                               |                                          |
|-------------------------------------------------------------------------------------------------------------------------------|----------|-------------------------------|------------------------------------------|
| <b>Requested Board Date:</b>                                                                                                  | 6/3/2025 | <b>Originating Dept.:</b>     | Road & Bridge                            |
| <b>Preferred 2<sup>nd</sup> Date:</b>                                                                                         | Next     |                               |                                          |
| <b>Discussion Item:</b>                                                                                                       |          | <b>Presenter:</b>             | Anthony Sellner, County Highway Engineer |
| Authorization to purchase snow blower                                                                                         |          | <b>estimated time needed:</b> | 5 minutes                                |
|                                                                                                                               |          |                               |                                          |
| <b>Board Action:</b> <input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only |          |                               |                                          |

**If Action, Board Motion Requested:**

Authorization to purchase one Lorenz 96" 8101 snowblower from Kibble Equipment in the amount of \$11,500.

**Background Information:**

The snow blower will be used as an attachment on the new John Deere tractor.

Quotes received include:

Lorenz 96" 8101 Snowblower: \$11,500.00

Snowcrete 96" 848C Snowblower: \$21,887.50

The purchase will be funded from the 2025 Miscellaneous Small Equipment fund.

Supporting Documents: ☒ Attached ☐ None ☐

County Attorney Reviewed Information: ☐ Completed ☐ In Progress ☒ Not applicable

Date Legal Request Submitted to County Attorney: NA

Date Requestor Requires Review Completion: NA

**Administrators Comments:**

Reviewed by Administrator: ☒ Yes ☐ No

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



**JOHN DEERE**

---

**Quote Summary**

**Prepared For:**

REDWOOD COUNTY HIGHWAY DEPT  
PO BOX 6  
REDWOOD FALLS, MN 56283

**Prepared By:**

Gregory Torkelson  
Kibble Equipment  
1100 Highway 59 N  
Marshall, MN 56258  
Phone: 507-537-1523  
greg.torkelson@kibbleeq.com

---

**Quote Id:** 32853908  
**Created On:** 16 May 2025  
**Last Modified On:** 16 May 2025  
**Expiration Date:** 30 May 2025

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| <b>Equipment Summary</b> | <b>Suggested List</b> | <b>Selling Price</b> | <b>Qty</b> | <b>Extended</b>     |
|--------------------------|-----------------------|----------------------|------------|---------------------|
| 2025 LORENZ 8101         | \$ 13,678.30          | \$ 11,500.00 X       | 1 =        | \$ 11,500.00        |
| <b>Equipment Total</b>   |                       |                      |            | <b>\$ 11,500.00</b> |

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**Quote Summary**

|                            |                     |
|----------------------------|---------------------|
| Equipment Total            | \$ 11,500.00        |
| SubTotal                   | \$ 11,500.00        |
| Est. Service Agreement Tax | \$ 0.00             |
| Total                      | \$ 11,500.00        |
| Down Payment               | (0.00)              |
| Rental Applied             | (0.00)              |
| <b>Balance Due</b>         | <b>\$ 11,500.00</b> |

**Salesperson : X** \_\_\_\_\_

**Accepted By : X** \_\_\_\_\_

---

*Confidential*

**Fair Manufacturing, Inc**  
2900 Alumax Road  
Yankton, SD 57078  
USA

# QUOTATION

Quote Number: 0397  
Quote Date: May 13, 2025  
Page: 1

Voice: 605-653-3247  
Fax: 605-653-3800

**Quoted To:**

Redwood County  
PO Box 6  
Redwood Falls, MN 56283

| Customer ID | Good Thru | Payment Terms | Sales Rep    |
|-------------|-----------|---------------|--------------|
| Redw County | 6/12/25   | Net 30 Days   | Scott Sprang |

| Quantity  | Item | Description                                                                             | Unit Price | Amount    |
|-----------|------|-----------------------------------------------------------------------------------------|------------|-----------|
| 1.00      |      | Snocrete Model 848C snow blower<br>complete with quick hitch and PTO,<br>Contract Price | 21,037.50  | 21,037.50 |
| 1.00      |      | Optional Reverse Rotation                                                               | 850.00     | 850.00    |
| 1.00      |      | F.O.B. Yankton, SD                                                                      |            |           |
| Subtotal  |      |                                                                                         |            | 21,887.50 |
| Sales Tax |      |                                                                                         |            |           |
| TOTAL     |      |                                                                                         |            | 21,887.50 |



## REQUEST FOR BOARD ACTION

|                                                                                                                    |                                                            |                           |               |
|--------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|---------------------------|---------------|
| <b>Requested Board Date:</b>                                                                                       | 6/3/2025                                                   | <b>Originating Dept.:</b> | Road & Bridge |
| <b>Preferred 2<sup>nd</sup> Date:</b>                                                                              | Next                                                       |                           |               |
| <b>Discussion Item:</b>                                                                                            | <b>Presenter:</b> Anthony Sellner, County Highway Engineer |                           |               |
| Authorization to declare excess equipment                                                                          | <b>estimated time needed:</b>                              | 5 minutes                 |               |
| <b>Board Action:</b> <input type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only |                                                            |                           |               |

### If Action, Board Motion Requested:

Board authorization to declare the following excess equipment for trade:  
2001 John Deere 6410 tractor with Miller loader.

### Background Information:

The 2001 John Deere 6410 tractor (85 HP) has an estimated 6,500 hours (hour meter is non-operable and read 5114 hours).

Supporting Documents: ☐ Attached ☒ None ☐

County Attorney Reviewed Information: ☐ Completed ☐ In Progress ☒ Not applicable

Date Legal Request Submitted to County Attorney: NA

Date Requestor Requires Review Completion: NA

### Administrators Comments:

|  |
|--|
|  |
|--|

Reviewed by Administrator: ☒ Yes ☐ No

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



## REQUEST FOR BOARD ACTION

|                                                                                                                    |          |                               |                                          |
|--------------------------------------------------------------------------------------------------------------------|----------|-------------------------------|------------------------------------------|
| <b>Requested Board Date:</b>                                                                                       | 6/3/2025 | <b>Originating Dept.:</b>     | Road & Bridge                            |
| <b>Preferred 2<sup>nd</sup> Date:</b>                                                                              | Next     |                               |                                          |
| <b>Discussion Item:</b>                                                                                            |          | <b>Presenter:</b>             | Anthony Sellner, County Highway Engineer |
| Authorization to purchase skid loader mounted stump grinder                                                        |          | <b>estimated time needed:</b> | 5 minutes                                |
|                                                                                                                    |          |                               |                                          |
| <b>Board Action:</b> <input type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only |          |                               |                                          |

**If Action, Board Motion Requested:**

Authorization to purchase one Miller Stump Grinder from Farm-Rite Equipment, Inc in the amount of \$21,353 from State Contract #246980.

**Background Information:**

The stump grinder will be used to remove numerous stumps throughout the right-of-way, as the Highway Department has removed a substantial amount of tree overgrowth over the last five years. The stump grinder will prevent sucker trees from growing, allow safe mowing of road ditches and safe passage of run off the road vehicles or ag equipment operating in the ditch.

One week rental of a stump grinder is \$952, or \$2,700 per month. The expected return on investment is four to five years.

Supporting Documents: ☒ Attached ☐ None ☐

County Attorney Reviewed Information: ☐ Completed ☐ In Progress ☒ Not applicable

Date Legal Request Submitted to County Attorney: NA

Date Requestor Requires Review Completion: NA

**Administrators Comments:**

Reviewed by Administrator: ☒ Yes ☐ No

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

**Lucas Dellwo**

---

**From:** dan.ronning@farmriteequip.com  
**Sent:** Thursday, April 03, 2025 5:25 PM  
**To:** Lucas Dellwo  
**Subject:** Miller stump grinder pricing from Farm-Rite Equipment of Willmar.

**SECURITY NOTICE:**

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Luke,

Below is the information on the Miller stump grinder

State bid pricing is \$19228 plus \$425 for freight  
Bobcat 7-pin attachment control hookup is \$1700.

Let me know if you have any questions. Thank you.

Dan Ronning  
Farm-Rite Equipment of Willmar  
877-484-3211-Toll Free  
320-235-3672-Main line  
320-212-4367-Mobile  
320-222-0180-Fax



# FARM-RITE EQUIPMENT, INC.

1515 W LITCHFIELD AVE • PO BOX 1341

WILLMAR, MN 56201

(320) 235-3672

(877) 484-3211



## Bobcat.

|                                                            |                             |                         |        |          |             |          |
|------------------------------------------------------------|-----------------------------|-------------------------|--------|----------|-------------|----------|
| CUSTOMER'S ORDER NO.                                       |                             | PHONE                   |        | DATE     |             |          |
| NAME                                                       |                             | 507-430-4008            |        | 3/27/25  |             |          |
| ADDRESS                                                    |                             | Redwood County Hwy Dept |        |          |             |          |
|                                                            |                             | 1820 EAST BRIDGE ST     |        |          |             |          |
|                                                            |                             | Redwood Falls MN 56283  |        |          |             |          |
| SOLD BY                                                    | CASH                        | C.O.D.                  | CHARGE | ON ACCT. | MOSE. RET'D | PAID OUT |
|                                                            |                             |                         |        |          |             |          |
| QTY                                                        | DESCRIPTION                 |                         |        |          | PRICE       | AMOUNT   |
| 1                                                          | Miller Stamp Grinder<br>S/N |                         |        |          | 19228       | —        |
| 1                                                          | Bobcat 7pin Control Kit     |                         |        |          | 1700        | —        |
| 1                                                          | freight                     |                         |        |          | 425         | —        |
| MN STATE Contract #<br>246980                              |                             |                         |        |          |             |          |
| ALL CLAIMS AND RETURNS<br>MUST BE ACCOMPANIED BY THIS BILL |                             |                         |        |          |             | 21353 —  |
|                                                            |                             |                         |        |          | TAX         |          |
| RECEIVED BY                                                |                             |                         |        |          | TOTAL       | 21353 —  |

Thank You

**Thank You!**



## REQUEST FOR BOARD ACTION

|                                                                                                                               |          |                               |                                          |
|-------------------------------------------------------------------------------------------------------------------------------|----------|-------------------------------|------------------------------------------|
| <b>Requested Board Date:</b>                                                                                                  | 6/3/2025 | <b>Originating Dept.:</b>     | Road & Bridge                            |
| <b>Preferred 2<sup>nd</sup> Date:</b>                                                                                         | Next     |                               |                                          |
| <b>Discussion Item:</b>                                                                                                       |          | <b>Presenter:</b>             | Anthony Sellner, County Highway Engineer |
| Five Year Road and Bridge Plan Public Hearing                                                                                 |          | <b>estimated time needed:</b> | 15 minutes                               |
|                                                                                                                               |          |                               |                                          |
| <b>Board Action:</b> <input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only |          |                               |                                          |

### If Action, Board Motion Requested:

Conduct the Five Year Road and Bridge Plan Public Hearing at 10:00am on June 3, 2025 in the Government Center Commissioner's Room, 403 South Mill Street, Redwood Falls MN 56283 and Adopt the Five Year Road and Bridge Plan.

### Background Information:

The Five Year Road and Bridge Plan is currently being updated and will be presented at the June 2 Board Workshop which will occur at the Redwood County Highway Department (1820 East Bridge Street, Redwood Falls MN 56283), from 4-6pm.

Pending implementation of feedback, the Plan will be updated and presented at the Public Hearing on June 3, 2025. The board can adopt the plan at this June 3, 2025 Public Hearing, amend the plan and adopt the modified plan, or table the plan for further information. If tabled, the plan will be represented at the July 1 Board Meeting.

Supporting Documents: ☒ Attached ☐ None ☐

County Attorney Reviewed Information: ☐ Completed ☐ In Progress ☒ Not applicable

Date Legal Request Submitted to County Attorney: NA

Date Requestor Requires Review Completion: NA

### Administrators Comments:

Reviewed by Administrator: ☐ Yes ☐ No

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

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

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Redwood County Highway Department

Agenda

Public Hearing In the Matter of the Five Year Road and Bridge Plan  
June 3, 2025, 10:00 a.m.  
403 South Mill Street  
Government Center Commissioner's Room  
Redwood Falls, MN 56283

1. Present Affidavit of Publication
2. Sellner to present Overview of the Plan
3. Public Comments
4. Possible Action by County Board
  - a. Adopt the Five Year Road and Bridge Plan
  - b. Amend the Plan and Adopt the modified Plan
  - c. Table for further information
5. Adjourn the meeting

**Jacqueline Reck**  
Accountant  
Jacqueline\_r@co.redwood.mn.us

**Robin Kokesch**  
Administrative Assistant  
Robin\_k@co.redwood.mn.us



## REQUEST FOR BOARD ACTION

|                                                                                                                               |                                                            |                           |               |
|-------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|---------------------------|---------------|
| <b>Requested Board Date:</b>                                                                                                  | 6/3/2025                                                   | <b>Originating Dept.:</b> | Road & Bridge |
| <b>Preferred 2<sup>nd</sup> Date:</b>                                                                                         | Next                                                       |                           |               |
| <b>Discussion Item:</b>                                                                                                       | <b>Presenter:</b> Anthony Sellner, County Highway Engineer |                           |               |
| Present Highway Department Annual Report for Approval                                                                         | <b>estimated time needed:</b>                              | 5 minutes                 |               |
| <b>Board Action:</b> <input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only |                                                            |                           |               |

### If Action, Board Motion Requested:

Approve Highway Department Annual Report.

### Background Information:

Approval of the Annual Report is required in order to receive State Aid Funds for maintenance and construction.

Supporting Documents: ☒ Attached ☐ None ☐

County Attorney Reviewed Information: ☐ Completed ☐ In Progress ☒ Not applicable

Date Legal Request Submitted to County Attorney: NA

Date Requestor Requires Review Completion: NA

### Administrators Comments:

|  |
|--|
|  |
|--|

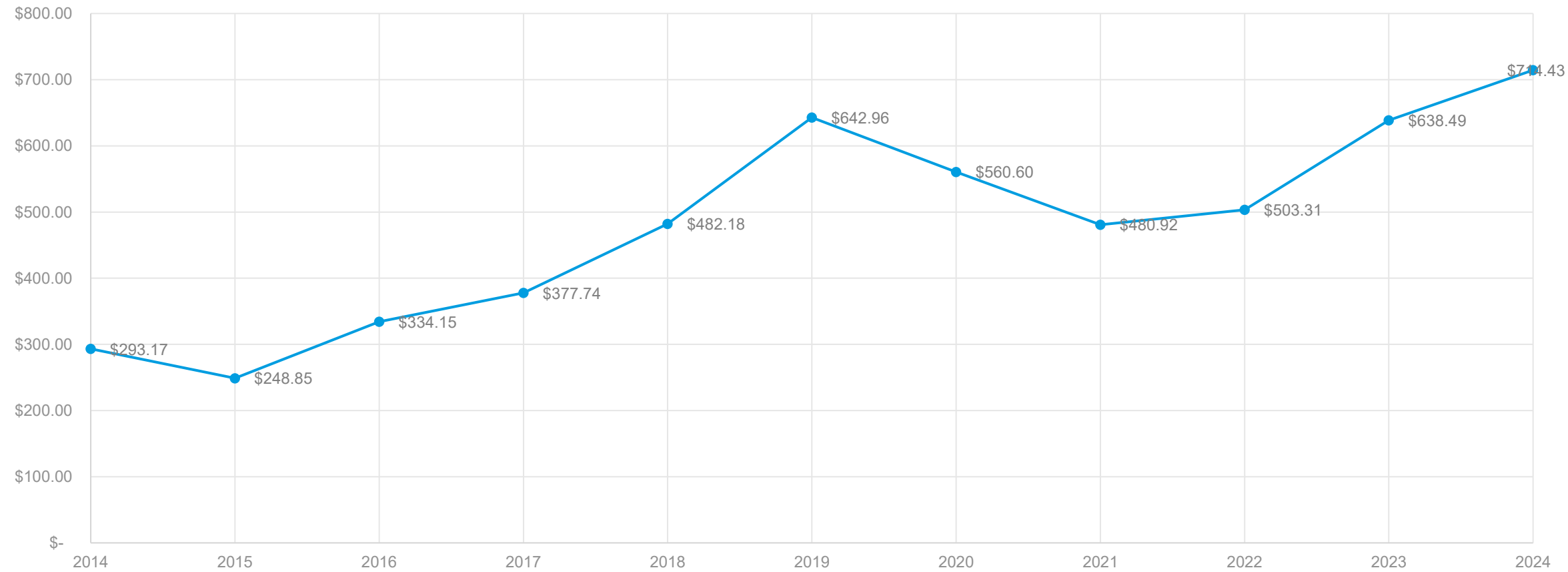
Reviewed by Administrator: ☐ Yes ☐ No

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

# Redwood County Well-being Proposal

# Redwood County PEPM Spend (Med + RX): 2014 - 2024

Total PEPM



# Plan Performance Snapshot – 2024 Plan Year

Average Members



**216.33**

211.42 (+2.33%)

Medical Plan Paid PMPM



**\$561.57**

\$491.13 (+14.34%)

Rx Plan Paid PMPM



**\$152.86**

\$147.36 (+3.73%)

Total Plan Paid PMPM



**\$714.43**

\$638.49 (+11.89%)



**0.9724**

RETROSPECTIVE RISK  
(Current Members)

Medical Specialty Rx Paid PMPM



**\$10.26**

\$8.40 (+22.08%)

% In-Network Paid Claims



**99.94%**

99.86% (+0.08%)

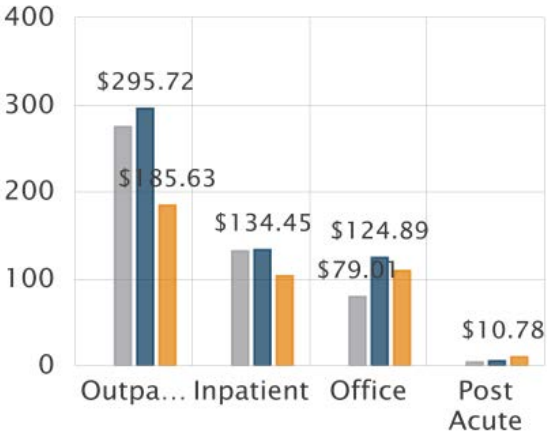
Average Discount



**30.19%**

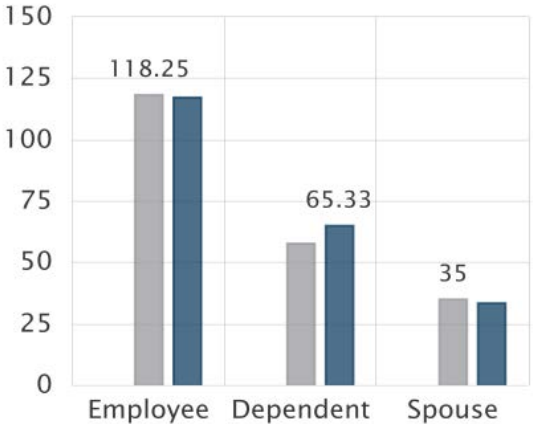
35.04% (-13.87%)

Medical PMPM by Place of Service



● Prior Reporting ● Comparison ● Benchmark

Membership by Relationship



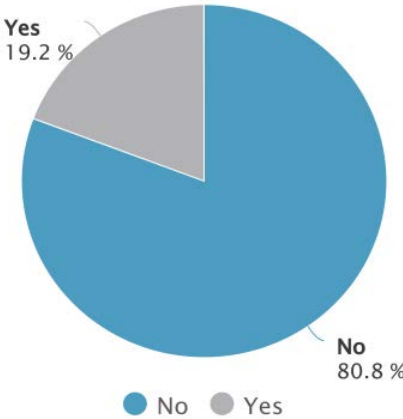
● Prior Reporting ● Comparison

ER Visits per 1000



● Prior Reporting ● Comparison ● Benchmark

Potentially Avoidable ER Visits  
As Percent of Total ER Visits



● No ● Yes

# Planning

| 2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 2026                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Focus on Prevention                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| <ul style="list-style-type: none"><li>• <b>Move to a data-driven model to identify cost drivers and opportunities to mitigate health risk.</b><ul style="list-style-type: none"><li>• Well-being strategy driven by the Administrator's office in collaboration with consulting team.</li><li>• Annual well-being strategy aligns with insurance committee objectives</li><li>• Annual well-being strategy and budget is approved by the board.</li></ul></li></ul> | <ul style="list-style-type: none"><li>• <b>Introduce preventive care incentive</b><ul style="list-style-type: none"><li>• Complete a well visit or recommended age/gender-based screening in the calendar year and receive an incentive.</li></ul></li><li>• <b>Year long preventive care campaign</b><ul style="list-style-type: none"><li>• Education campaign supporting “why” for preventive care</li><li>• Focus on lifestyle behaviors to support health and well-being (healthy eating, movement, self care, sleep, etc.)</li><li>• Provide information on how to get connected with a primary care provider and what is included in free preventive care visit</li></ul></li></ul> |

# Value of driving preventive care via wellness programming

Incenting on preventative care compliance helps employees develop relationships with their primary care provider, along with creating a “medical home.”

**\$67 Billion**

Could be saved each year  
in the U.S. if everyone  
used a primary care  
provider as their principal  
source of care

**\$1**

Increase in primary care  
spending produces \$13 in  
savings

**Better health  
outcomes**

people who live in states  
that have more primary  
care physicians have  
better health outcome:  
fewer deaths from cancer,  
heart disease, stroke.

Source: Purchaser Business Group on Health, Using Primary Care's Potential to Improve Health Outcomes. Baptist Health South Florida, 5 Benefits of Having a Primary Care Physician.

Marsh & McLennan Agency LLC

# Value of driving preventive care via wellness programming

Preventive care itself is much less costly than seeing specialists, and often conditions can be diagnosed and treated in the primary care setting without needing to see a specialist.

**33%**

lower annual health care costs and lower mortality for those using a primary care physician, in comparison to those using a specialist as their physician

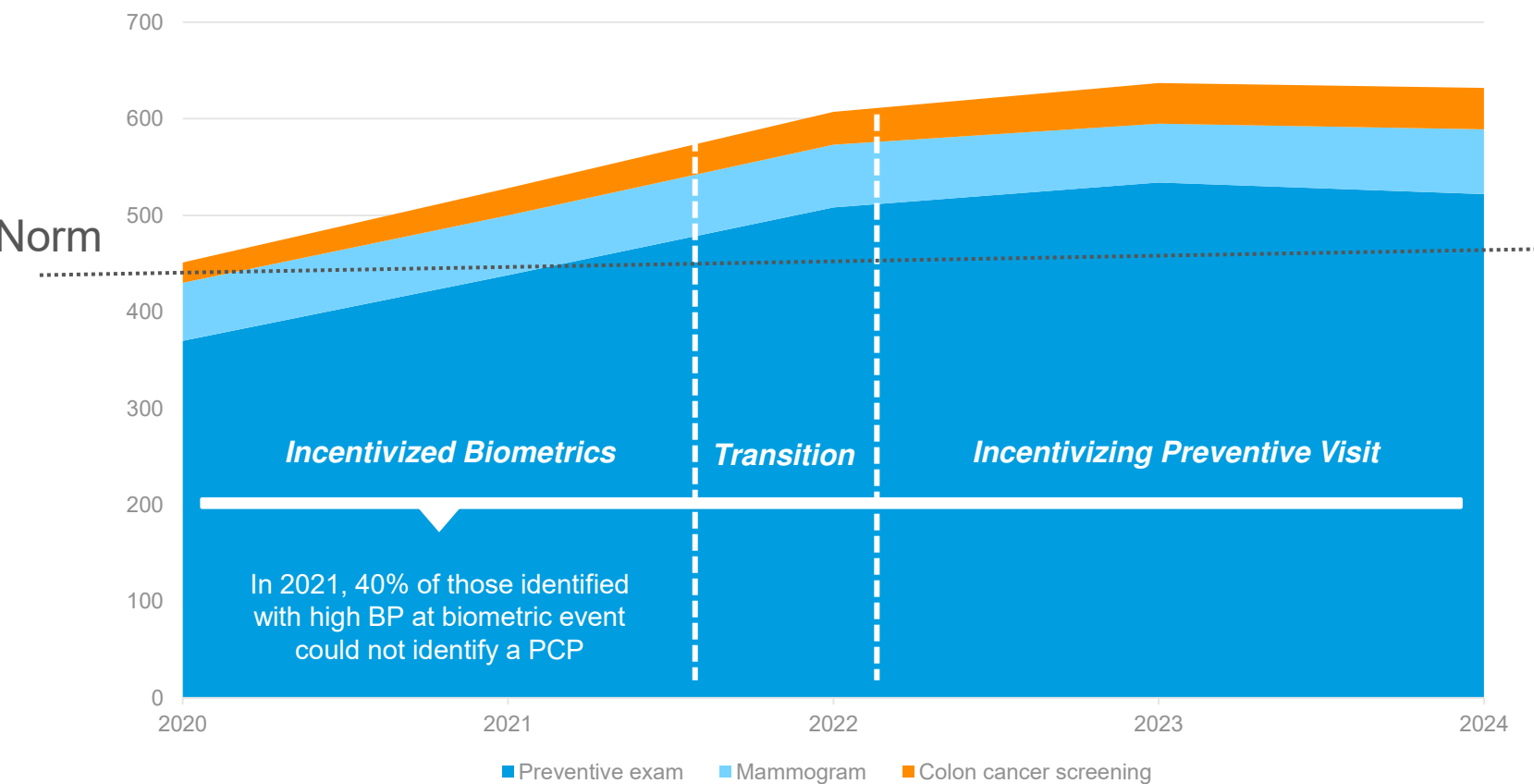
**127%**

Increase in likelihood of patients receiving vaccinations when seeing a primary care physician, along with an increased likelihood in receiving a colonoscopy by 122% and a mammography by 75%

Source: Journey of Family Practice, Primary Care Physicians and Specialist as Personal Physicians: health care expenditure and mortality experience. BMC Family Practice, Primary Care Visits Increase Utilization of Evidence-based Preventative Health Measures.

# Success Story: Preventive Care Incentive Outcomes

Preventive Visit and Cancer Screening Rates over Time



Before sunsetting their annual biometric event and replacing with a **preventive care premium reduction incentive**, this automobile services client in the Upper Midwest saw lower than expected preventive care and cancer screening rates amongst their male dominated population.

**Since prioritizing preventive care, the group now exceeds benchmarks for**

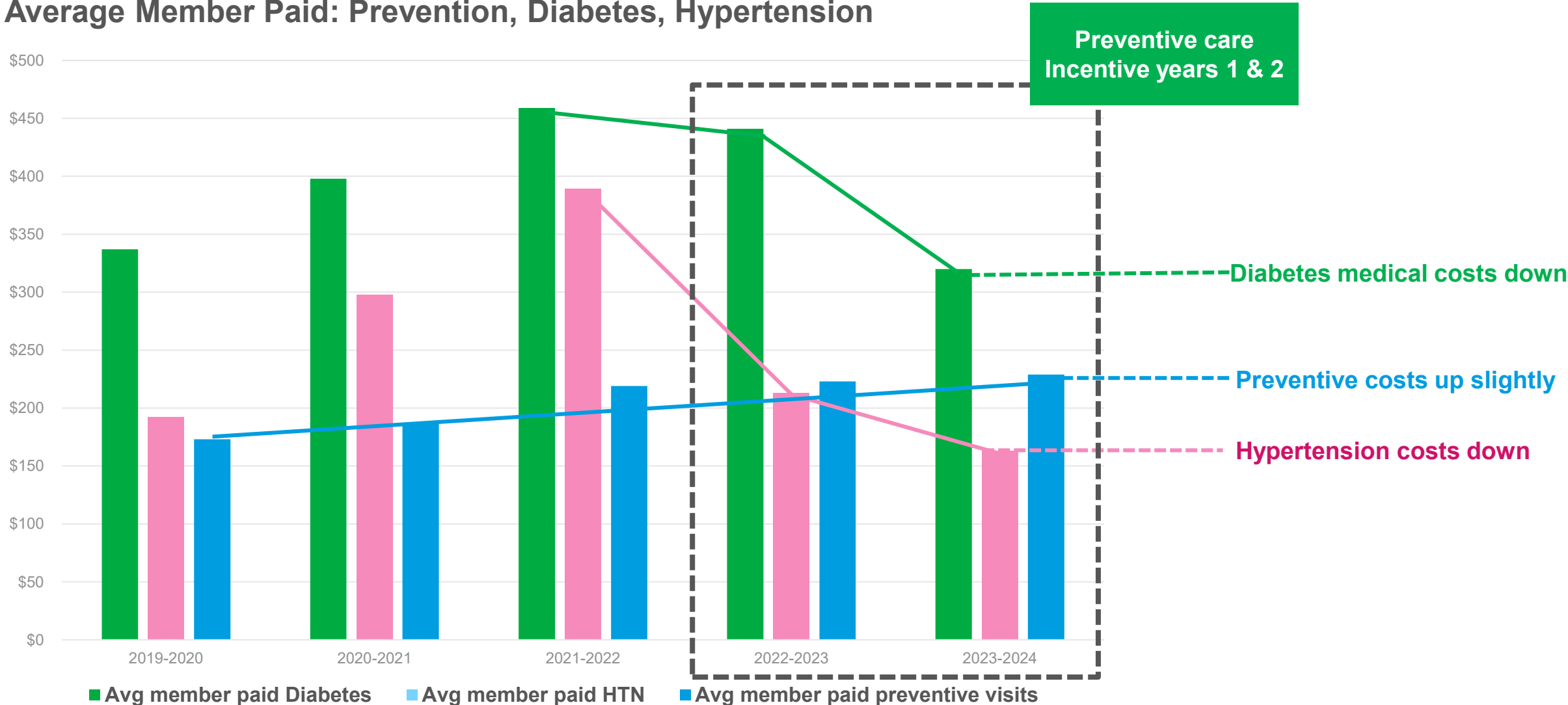
- Preventive care
- Breast cancer screening
- Colon Cancer Screening
- Cervical Cancer Screening
- Plan use

Additionally, because over 60% of members had a PCP visit and thus have a medical home, ER use is 15% < norm. Previously, ER use was up year over year and consistently 20-25% above benchmark.

Also, those with chronic conditions like diabetes and hypertension are more likely to receive recommended chronic condition management than benchmark and before implementing preventive incentive.

# Reduced medical chronic illness costs PMPM over time

Average Member Paid: Prevention, Diabetes, Hypertension



# Sample preventive care annual campaign

| January                                                                                                                                                                                                                                                                                                                                                                            | February                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | March                                                                                                                                                                                                                                                                                                                          | April                                                                                                                                                                                                                                                                                                                                                                                                                          | May                                                                                                                                                                                                                                                                                                                                                                                                           | June                                                                                                                                                                                                                                                                                                                                               |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Sleep                                                                                                                                                                                                                                                                                                                                                                              | Heart Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Nutrition                                                                                                                                                                                                                                                                                                                      | Alcohol Awareness Month                                                                                                                                                                                                                                                                                                                                                                                                        | Mental Health                                                                                                                                                                                                                                                                                                                                                                                                 | Preventive Care                                                                                                                                                                                                                                                                                                                                    |
| <p><b>Tips/Resources:</b></p> <p>Take brief <a href="#">mPulse Sleep Better, Longer</a> lesson with Dr. Wendy Troxel.</p> <p>Read this month's newsletter for more tips!</p> <p><b>Action Steps:</b></p> <p>Complete a <a href="#">sleep diary</a> for at least 1 week.</p> <p>AND/OR</p> <p>Identify at least 1 sleep disruptor in your life and take steps to make a change.</p> | <p><b>Tips/Resources:</b></p> <p>Take brief <a href="#">mPulse Hypertension</a> lesson with Dr. Haider Warraich.</p> <p>Learn <a href="#">top sources of dietary sodium</a> &amp; about the <a href="#">DASH eating pattern</a> to lower blood pressure &amp; support heart health.</p> <p>Read this month's newsletter for more tips!</p> <p><b>Action Steps:</b></p> <p>Get your blood pressure taken. Pharmacies, local clinics or ask your HR team for an automated cuff at <a href="#">work</a>.</p> <p>AND</p> <p>Try a <a href="#">DASH recipe</a> or make a salty food swap. Share your swap.</p> | <p><b>Tips/Resources:</b></p> <p>Take brief <a href="#">mPulse Meal Planning Basics</a> lesson (Found under Nutrition).</p> <p>Read this month's newsletter for more tips!</p> <p><b>Action Step:</b></p> <p>Add one new fruit or vegetable snack to your routine each day for 1 week (fresh, frozen, canned – all count!)</p> | <p><b>Tips/Resources:</b></p> <p><a href="#">Read or listen</a> to the latest on why the Surgeon General is seeking a cancer warning on alcohol.</p> <p>Read this month's newsletter for more tips!</p> <p><b>Action Step:</b></p> <p>Take steps to reduce or eliminate alcohol this month. If already alcohol-free, share the latest information on the <a href="#">health effects of alcohol</a> with at least 1 person.</p> | <p><b>Tips/Resources:</b></p> <p>Take brief <a href="#">mPulse Living with Depression &amp; Anxiety</a> lesson.</p> <p>Looking for more support? Check out the <a href="#">PsychHub</a> mental health video library</p> <p>Read this month's newsletter for more tips!</p> <p><b>Action Steps:</b></p> <p>Learn more about how you can support with your mental health through EAP and First Stop Health.</p> | <p><b>Tips/Resources:</b></p> <p>Take brief <a href="#">mPulse Protect Your Health</a> lesson with Dr. Archelle Georgiou.</p> <p>Read this month's newsletter for more tips!</p> <p><b>Action Step:</b></p> <p>Have you completed your annual preventive visit this year? Schedule your next appointment to complete this month's action step.</p> |

# Sample preventive care annual campaign

| July                                                                                                                                                                                                                                                                                                                                                                                                                                           | August                                                                                                                                                                                                                                                                                                                                                                                             | September                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | October                                                                                                                                                                                                                                                                                                                                                                                                                             | November                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | December                                                                                                                                                                                                                                                                                                                                                                                                 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Sun Safety                                                                                                                                                                                                                                                                                                                                                                                                                                     | Immunization Awareness Month                                                                                                                                                                                                                                                                                                                                                                       | Healthy Aging Month                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Musculoskeletal Awareness Month                                                                                                                                                                                                                                                                                                                                                                                                     | Diabetes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Holiday Stress                                                                                                                                                                                                                                                                                                                                                                                           |
| <p><b>Tips/Resources:</b></p> <p>Learn the <a href="#">ABCs of atypical mole</a> skin cancer detection.</p> <p>Learn how to perform a <a href="#">Skin Self-Exam</a>.</p> <p>Read this month's newsletter for more tips!</p> <p><b>Action Steps:</b></p> <p>Read the ABCs article.</p> <p>AND</p> <p>Perform a skin self-exam.</p> <p>AND</p> <p>Schedule a dermatology appointment if you find anything concerning during your self-exam.</p> | <p><b>Tips/Resources:</b></p> <p>Take the brief <a href="#">mPulse Get Your Flu Vaccine</a> lesson.</p> <p>Read this month's newsletter for more tips!</p> <p><b>Action Steps:</b></p> <p>Schedule your flu, COVID-19 and/or any other vaccines you're due for.</p> <p>OR</p> <p>If you prefer to opt out of a vaccine, read more about vaccines for adults and children <a href="#">here</a>.</p> | <p><b>Tips/Resources:</b></p> <p>Take the brief <a href="#">mPulse Longevity lesson</a> on Blue Zones with Dan Buettner.</p> <p>Read this month's newsletter for more tips!</p> <p><b>Action Step:</b></p> <p><a href="#">Share your story to inspire others!</a> Consider sharing one healthy lifestyle change you've made that has "stuck" this past year by submitting it through the QR code this month. <i>This is completely voluntary and not required.</i></p> <p>If you choose not to share your story, share your <a href="#">favorite healthy aging tip!</a></p> | <p><b>Tips/Resources:</b></p> <p>Take the brief <a href="#">mPulse Workplace Stretching lesson</a> with Wellbeats.</p> <p>If you sit at a desk during the workday, <a href="#">adjust your workspace</a> to avoid health problems.</p> <p>Read this month's newsletter for more tips!</p> <p><b>Action Step:</b></p> <p>Get active for at least 30 minutes, at least 5 days in 1 week. Every 10-minute bout of movement counts!</p> | <p><b>Tips/Resources:</b></p> <p>Take the brief <a href="#">mPulse Controlling Blood Sugars</a> lesson (found under Diabetes Management Essentials).</p> <p>(Note: There are several other <a href="#">mPulse</a> classes on diet &amp; movement to support blood sugar control).</p> <p>Read this month's newsletter for more tips!</p> <p><b>Action Steps:</b></p> <p>Share the 4Ms of blood sugar control. AND</p> <p>Swap out a refined, white carb foods in your diet (ie: white bread, pasta, baked goods, chips) for a healthier, high-fiber alternative (i.e. whole grains, fruit, nuts/seed trail mix, etc.). Share your swap.</p> | <p><b>Tips/Resources:</b></p> <p>Take the <a href="#">brief mPulse Feeling Scattered?</a> Lesson (found under Mindfulness).</p> <p>Read this month's newsletter for more tips!</p> <p><b>Action Step:</b></p> <p>Complete the 5-minute "Breath and Body" exercise in this month's lesson. If you find it calming and helpful, incorporate it into your daily routine this holiday season and beyond.</p> |

# Preventative care program considerations

## Goals and objectives of implementing preventative care incentive program

*Consider opportunities to educate the importance of preventive care and begin to integrate and align preventive care into the culture with the initial goal of increasing the rate of employee preventive annual exams and age-based screenings.*

**Program goal:** to leverage all health plan partner resources for communication and education on preventive care opportunities:

- Recommended schedules
- Customized reminders
- General awareness communication

**Increase access:** consider offering paid time off for preventive care

**Incent engagement:** to further encourage employees to visit their physician and receive annual adult well exams

### Program design:

#### Eligibility:

- All benefits-eligible employees

#### Proposed Incentive method:

- 4 hours of PTO

# Your future is limitless.<sup>SM</sup>

This document is not intended to be taken as advice regarding any individual situation and should not be relied upon as such. Marsh & McLennan Agency LLC shall have no obligation to update this publication and shall have no liability to you or any other party arising out of this publication or any matter maintained herein. Any statements concerning actuarial, tax, accounting or legal matters are based solely on our experience as consultants and are not to be relied upon as actuarial, accounting, tax or legal advice, for which you should consult your own professional advisors. Any modeling analytics or projections are subject to inherent uncertainty and the analysis could be materially affected if any underlying assumptions, conditions, information or factors are inaccurate or incomplete or should change. d/b/a in California as Marsh & McLennan Insurance Agency LLC; CA Insurance Lic: 0H18131. MarshMMA.com

# Preventative care program timeline

| 2026                |                                                                                                                                                |     |     |     |      |      |     |                                                             |     |     |     |
|---------------------|------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|-----|------|------|-----|-------------------------------------------------------------|-----|-----|-----|
| Jan                 | Feb                                                                                                                                            | Mar | Apr | May | June | July | Aug | Sept                                                        | Oct | Nov | Dec |
| 2026 Program        |                                                                                                                                                |     |     |     |      |      |     | Deadline to submit for 2026 incentive is November 30, 2026. |     |     |     |
| Program Eligibility | Employees                                                                                                                                      |     |     |     |      |      |     |                                                             |     |     |     |
|                     | New Hires:                                                                                                                                     |     |     |     |      |      |     |                                                             |     |     |     |
|                     | *Period #1: 01/01/26-07/31/26– must participate to earn 2026 incentive<br>*Period #2: 09/01/26–12/31/26 – 2026 incentive automatically applied |     |     |     |      |      |     |                                                             |     |     |     |
| Program Design      | Program Requirements:<br>*Preventative visit compliance: 012/01/25-11/30/26                                                                    |     |     |     |      |      |     |                                                             |     |     |     |

## Vicki Knobloch Kletscher

---

**From:** AMC District 8 Director Gene Metz <erdmann@mncounties.org>  
**Sent:** Friday, May 30, 2025 10:13 AM  
**To:** Vicki Knobloch Kletscher  
**Subject:** AMC District 8 - Spring 2025 Agenda

### SECURITY NOTICE:

This email originated from an external sender. Exercise caution before clicking on any links or attachments and consider whether you know the sender. For more information please contact support.



Greetings District 8 Members!

It's almost time for our AMC District 8 Spring Meeting, [click here to see the agenda](#). We will meet on **Thursday, June 12 in Lyon County at the Marshall Golf Club, 800 Country Club Drive in Marshall**. As always we will meet 8-12 followed by lunch. Preregistration is not required for the meeting.

At this meeting, we will also hold an election for District Director and Alternate Director. Both Commissioner Wildermuth (current alternate) and I are eligible to serve another term and interested in doing so.

As has we have in the past, we have put together a few questions for the county reports section of agenda, please plan to share information on these as well as any other highlights from your county that will be of interest to your colleagues.

- What are your early estimates for impact of state budget cuts?
  - What's the potential levy impact?
  - How has your initial budget planning been impacted?
  - How are you planning to communicate these impacts with taxpayers and residents?
- What's the current status of union negotiations in your county?
- We hear that Commissioners and staff would like to have more technical training, please suggest one or two topics you would like to learn about most.