



Notice & Agenda
Swift County Board of Commissioners
Tuesday, March 4, 2025
9:00 AM
LEC Meeting Room - 301 14th St N, Benson, MN

If you need any type of accommodation to participate in this meeting, please contact the County Administrator at 320-314-8399 at least 48 hours prior to the meeting.

Pledge of Allegiance

Call to Order

1. **Roll Call**
2. **Approval of Agenda**
3. **Approval of Consent Agenda**
 - (a.) Consider approving February 18, 2025, Board of Commissioner Minutes
 - (b.) Consider approving the 2024 County Feedlot Officer Annual Report
 - (c.) Consider approving Resolution No. 25-03-20: Swift County Solid Waste Management Plan
4. **Approval of Warrants**
 - (a.) Consider approving Commissioner Warrants
 - (b.) Review Auditor Warrants paid on 2/28/2025
5. **Board and Committee Reports**
6. **Citizens Comments**
7. **Regular Agenda**
 - (a.) Chimes Concerns from the public. Gwen & Daryl Ascheman.
 - (b.) Consider approving Resolution No. 25-03-19: Final Payment Culvert Replacements and Minor Grading SAP 076-606-049
 - (c.) Consider Approving Drainage Bidding Projects for 2025
 - (d.) Consider Approving the Purchase of a Tractor, Seeder, and Tiller from Swift County Highway Dept.
 - (e.) Human Services update/discussion
 - (f.) Review and consider approving Highway Shop building project bids
8. **Other Business**
9. **Informational**
 - (a.) Annual Township meeting is March 7, 2025 at 9:00a.m. at Track's
 - (b.) Next Board of Commissioner's meeting is March 18, 2025 at 9:00a.m.
10. **Adjournment**



Request for Board Action

Commissioner's Report

BOARD MEETING DATE:
March 4, 2025

Department Information

ORIGINATING DEPARTMENT: Admin	REQUESTOR: Trista	REQUESTOR PHONE: 3203148368
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Agenda Item Details

BRIEF DESCRIPTION OF YOUR REQUEST: Consider approving February 18, 2025, Board of Commissioner Minutes	
AGENDA YOU ARE REQUESTING TIME ON:	ARE YOU SEEKING APPROVAL OF A CONTRACT? No
IS THIS MANDATED? No	EXPLANATION OF MANDATE:
BACKGROUND/JUSTIFICATION:	

Budget Information

FUNDING:

[2-18-2025 Draft.pdf](#)

**SWIFT COUNTY BOARD MINUTES
February 18, 2025**

Chairman Rudningen called the meeting to order at 9:00 AM. The Pledge of Allegiance was recited.

All members were present.

Also present: Administrator Tesa Tomaschett, County Attorney Danielle Olson, Auditor/Treasurer Katie Foley, County Engineer Tyler Baumchen, Parks, Drainage, and Wetlands Supervisor Kody Fossum, IT Rob Lee, Chief Deputy Mike Hoffman, Environmental Services Director Scott Collins, Trista Nelson, and members of the public.

Commissioner Hendrickx moved, and Commissioner E. Pederson seconded to approve the agenda. The motion carried unanimously.

Chairman Rudningen informed the board of an addition to the February 4, 2025, board minutes, adding County Attorney Danielle Olson as present at the meeting.

- Consider approving the February 4, 2025, board meeting minutes
- Swift County Extension Committee Member approval for Tom Lye and Bonnie Kløver

Commissioner Mahoney moved, and Commissioner E. Pederson seconded to approve the Consent Agenda. The motion carried unanimously.

269,876.42	County General Revenue	
28,421.21	Solid Waste Fund	
682,135.91	County Road & Bridge	
288.20	County Ditches Fund	
478.60	County health insurance	
200.00	Townships & Cities Fund	
Advanced Correctional Healthcare Inc		5,407.55
Anoka County Treasury Office		2,375.00
Ascheman Oil		2,655.80
Brennan Construction of MN Inc.		45,830.51
Center Point Energy		2,955.32
Counties Providing Technology		7,580.00
Dept of Administration Surplus Services		6,904.02
Dooley Petroleum, Inc.		2,583.25
Lexipol LLC		2,662.76
Lincoln National Corporation		3,193.74
MN County Attorneys Association		3,714.00
MNCCC Lockbox		9,900.00
O'Malley & Kron Land Surveyors Inc		59,232.69
Pflipsen Trucking LLC		14,035.04
Public Group/The		2,189.05
Southwest Initiative Foundation		3,300.00
Southwest Minnesota Workforce Council		3,000.00
Southwest Mn Private Ind. Council		31,046.26
Sun Life Financial-246468		2,213.62
Swift County Human Services		31,348.30
Swift County Monitor News		3,538.43
Treasurer, Appleton Township		31,942.40
Treasurer, Benson Township		40,711.85
Treasurer, Camp Lake Township		24,916.55
Treasurer, Cashel Township		29,859.85
Treasurer, Clontarf Township		15,451.68

Treasurer, Dublin Township	36,418.69
Treasurer, Edison Township	26,376.66
Treasurer, Fairfield Township	29,429.37
Treasurer, Hayes Township	40,285.25
Treasurer, Hegbert Township	23,006.11
Treasurer, Kerkhoven Township	38,434.99
Treasurer, Kildare Township	28,083.01
Treasurer, Marysland Township	25,058.20
Treasurer, Moyer Township	27,513.96
Treasurer, Pillsbury Township	44,256.99
Treasurer, Shible Township	24,582.36
Treasurer, Six Mile Grove Twp.	25,770.90
Treasurer, Swenoda Township	26,638.03
Treasurer, Tara Township	26,076.72
Treasurer, Torning Township	54,969.76
Treasurer, West Bank Township	33,633.69
Truck Center Companies East LLC	2,107.47
Tyler Technologies, Inc	12,899.65
Vantage Point Psychological Consultants	3,000.00
Waste Management Of WI-MN	11,123.37
Wold Architects & Engineers	12,684.38
79 Payments less than 2000	40,503.11
Final Total:	981,400.34

Commissioner Hendrickx moved, and Commissioner Mahoney seconded to approve the Commissioner Warrants and Auditor Warrants paid on 2/10/2025. The motion carried unanimously.

Commissioner P. Peterson reported on Prairie Five, Countryside Public Health and HRA&RDA meetings. Commissioner Hendrickx reported on 6W Corrections and PrimeWest meetings. Commissioner Mahoney reported on the Drainage Conference, PrimeWest, Well-Being, and the Pomme de Terre Watershed meetings. Commissioner E. Pederson reported on SWCD and South West MN Adult Mental Health meetings. Chairman Rudningen reported on Prairie Lakes Youth Program.

There were no citizen comments.

Fish and Wildlife Blair Mace requested approval for an Easement Certification for Thomas and Kathryn Arnold. The easement protects wetlands and uplands while allowing haying on the property after July 15th of every year.

Commissioner Hendrickx moved, and Commissioner P. Peterson seconded to approve the Fish and Wildlife Easement Certification for Thomas and Kathryn Arnold. The motion carried unanimously.

IT Department update-Rob Lee. The county's website will be changing from .com to .gov. Please start updating your signatures, business cards, and letterheads. CloudStrike is now being used and monitoring 24 hours a day for any potential cyber threats.

Environmental Service Director Scott Collins requested approval from the board for Conditional Use Permit No. 6441 to establish a tire sales and service facility, including passenger, light truck, and commercial and ag equipment, along with possible light mechanical work owned by Scott and Rosalie Huston, along with Twin Valley Tire, Inc.

Commissioner P. Peterson moved, and Commissioner Mahoney seconded to approve Conditional Use Permit No. 6441 to establish a tire sales and service facility, including passenger, light truck, and commercial and ag equipment, along with possible light mechanical work owned by Scott and Rosalie Huston, along with Twin Valley Tire, Inc.

County Engineer Tyler Baumchen requested approval to advertise for projects SAP 076-606-050; reclamation for 9 miles on CSAH 6 and SAP 076-599-061; bridge replacement for Torning Township.

Commissioner Hendrickx moved, and Commissioner Mahoney seconded to approve to advertise for projects SAP 076-606-050; reclamation for 9 miles on CSAH 6 and SAP 076-599-061; bridge replacement for Torning Township.

Public Comment for Sheriff's Office UAV (Drone) Program. Under MN Statute 626.19 Subd. 9. Law enforcement agency must provide public comment before it purchases or uses a UAV; there were no public comments. Chief Deputy Hoffman is looking at possibly purchasing a drone but only if they receive grant money to pay for it.

The board recessed at 9:57 AM

The board reconvened at 10:02 AM

Parks, Drainage, and Wetlands Supervisor Kody Fossum presented the Redetermination of Benefits final numbers financing to the board. We received 40% on prepaid payments. Discussion was had on the terms for the remaining balance.

Commissioner P. Peterson moved, and Commissioner Mahoney seconded to approve the terms for the remaining balance of \$887,427.88 to 5 years at 5% to be assessed to each parcels. The motion carried unanimously.

Parks, Drainage, and Wetlands Supervisor Kody Fossum presented the board with the Swift Falls Park Master Plan. The board reviewed the Master Plan for Improvements of the Swift Falls Park.

Chairman Rudningen moved, and Commissioner Hendrickx seconded to approve the Swift Falls Park Master Plan and authorize Fossum to apply for grants and funding for the Swift Falls Park Master Plan. The motion carried unanimously.

Swift County retained for representation in pending litigation Pemberton Law Attorney Kendra Olson. Attorney K. Olson suggested the board go into a closed session to discuss matters that are currently pending against Swift County, going into a closed session will be of benefit to the taxpayers because it will preserve attorney-client privilege and the only matters that will be discussed are the pending litigation against the County Minnesota Statutes § 13D.05 Subd. 3. (b).

Commissioner P. Peterson moved, and Commissioner E. Pederson seconded to go into closed session. The motion carried unanimously.

The board went into closed session at 10:59 AM.

The closed meeting took place in the Jury/Breakroom.

Commissioner Hendrickx moved, and Commissioner Mahoney seconded to approve to end the closed session. The motion carried unanimously.

The board come out of closed session to the regular board meeting in the LEC Board Room at 12:10 PM.

Chairman Rudningen stated that they were in Closed session under the attorney-client privilege to discuss pending or threatened litigation. Minnesota Statutes § 13D.05 Subd. 3. (b).

There was no other business.

Chairman Rudningen shared that the next Board of Commissioners meeting is March 4, 2025, at 9 AM.

The board meeting adjourned at 12:10 PM.

WITNESSED:

Eric Rudningen, Chair of the Board

ATTEST:

Tesa Tomaschett, Clerk of the Board

DRAFT



Request for Board Action

Commissioner's Report

BOARD MEETING DATE:
March 4, 2025

Department Information

ORIGINATING DEPARTMENT: Swift County Environmental Services	REQUESTOR: Scott Collins	REQUESTOR PHONE: 320-843-2356
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Agenda Item Details

BRIEF DESCRIPTION OF YOUR REQUEST: Consider approving the 2024 County Feedlot Officer Annual Report	
AGENDA YOU ARE REQUESTING TIME ON: 03/04/2025 Swift County Board of Commissioners	ARE YOU SEEKING APPROVAL OF A CONTRACT? No
IS THIS MANDATED? No	EXPLANATION OF MANDATE: N/A
BACKGROUND/JUSTIFICATION: Swift County Environmental Services runs the Swift County Feedlot program through the MPCA. Each year we have to report all of our feedlot data to the MPCA and that's what this report is for.	

Budget Information

FUNDING: N/A

[2024 CFO Annual Report- Swift County FINAL.pdf](#)

2024 County Feedlot Officer (CFO) Annual Report

(Data for the Period: January 1, 2024 - December 31, 2024)

Revised: 4/25/24

County: Swift
 Phone: 320-424-0194

Contact Person: Barry Bouwman
 E-Mail Address: bbouwman54@gmail.com

Signature: _____
 (Signature of County Board Commissioner)

 (Date)

All data must be entered in accordance with the Annual CFO Report Guidance Document.

Except where identified, this report only addresses **non-CAFO/NPDES/SDS sites** required by 7020 to be registered.

STAFFING LEVEL						
1	FTEs - (Full Time Equivalents) supplied by the CFO(s):				0.6	
2	FTEs supplied by other county staff, including administrative and support staff assigned to the feedlot program:				0.4	
3	FTEs supplied through contract with other local government units:					
4	Total Number of FTE positions that supported county program:				1	
REGISTRATION <i>(Report your current numbers - base grant numbers are displayed for reference)</i>			Base	Current		
5	Feedlots in shoreland with 10 - 49 AU:		3		3	
6	Feedlots with 50 - 299 AU:		88		88	
7	Non-CAFO/NPDES/SDS ≥ 300 AU:		25		25	
8	CAFOs without NPDES or SDS permits 300-999 AU ("Gap Sites")		3		3	
9	Feedlots with NPDES or SDS permits:		18		18	
10	Total - Feedlots required to be registered:		137		137	
11	Total - Feedlots Eligible for Funding (FROM AGENCY BASE GRANT AWARD NUMBER)				137	
Feedlot Sites Inspected		Minimum number of FEEDLOT SITES required to register that must be inspected (7%):			10	
12	Number of FEEDLOT SITES that received a compliance, construction, desktop N&P, or in-field land app inspection (count in-field land app inspections as 1/2 of an inspection)				14	
INSPECTION REPORTING						
Types of Inspections (at sites required to be registered)		10 - 49 AU	50 - 299 AU	300 or more AU		
Only count first instance of each type of inspection per feedlot		(in shoreland)	(except where noted)	(Non-CAFO/NPDES/SDS)		
13	Compliance inspections		8		4	
	13.1) How many included a 3 or 6-yr P records inspection (see guidance)					
14	Construction inspections					
	14.1) How many received a 2nd construction inspection					
15	Desktop N & 3 or 6-yr P records inspection (see guidance) (P review as part of a compliance inspection should be reported in 13.1)		100+ AU & in DWSMA			
16	In-field land application inspection				4	
17	Complaint initiated inspections (any non-CAFO/NPDES/SDS)				1	
18	Routine or follow-up stockpile only inspection				0	
Other Inspection Related Info						
19	CAFO/NPDES/SDS sites inspected at the MPCA's request				1	
20	Number of feedlots inspected within shoreland or a DWSMA				0	
21	Number of feedlots inspected within the County's priority areas as designated in the work plan				10	
22	Number of sites inspected found to be non-compliant with water quality discharge standards				1	
23	Number of sites inspected with 100+ AU found to be non-compliant with N and/or P requirements				2	
INSPECTION Performance Credits (Summarized from entries above)		Total	Not PC	PC	PC	PC Total
NOTE: Inspections assumed to satisfy the 7% minimum are not PC eligible			eligible	eligible	PC	
24	Compliance inspections <i>min. # of compliance inspections: 5</i>	12	10	2	3	6
25	Construction inspections	0	0	0	2	0
26	Desktop N & 3 or 6-yr P records inspections (see guidance)	0	0	0	3	0
27	In-field land application inspections	4	0	4	1	4
28	Compliance inspections that include optional P review			0	1	0
29	Number of facilities that received 2 or more construction inspections			0	1	0
30	CAFO/NPDES/SDS sites inspected at the MPCA's request			1	1	1
31	Complaint initiated inspections (any non-CAFO/NPDES/SDS) (only count 1 per feedlot)			1	1	1
32	Routine or follow-up stockpile only inspection. (only count 1 per feedlot)			0	0.5	0

Additional Performance Credit Calculations and Supplemental Information

Describe below the progress made in meeting your program year work plan inspection goals. You must provide quantitative results for each compliance inspection and land application goal listed in your work plan.

Swift County's inspection goals include evaluating open lots without runoff controls, conducting land application inspections and reviewing records where compliance inspections are being done and scheduling visits at sites with no recent inspections and checking open lots for compliance and reviewing records when required. Interim Permit work at WEB Livestock is underway with a Permanent Concrete solid manure storage area being completed to replace non-compliant temporary storage near a waterway. The facility will now have all manure removed from pen and holding areas going directly to concrete storage with walls and a ramp for easy loading for transfer to cropland. In 2025 the facility will continue compliance work with closure of a non-compliant basin and planned construction of a vegetated treatment area for discharge from the outside open lot area. Technical assistance will be available to review and plan the VTA and work on the Interim Permit is scheduled to be done in 2025. Land Application Inspections were completed at David Rudningen Farm 2, Mike Carlson, Nick Lundberg Farm and Len Mar Dairy as follow up to Compliance Inspections and reviews of MMP's and records. Several of these sites are completing records and updating MMP's and N & P inspections are planned for 2025. Land Application Inspections will continue in 2025 as part of planned Compliance Inspections and record checks. Sites with open lots and not known runoff controls are a current Inspection Strategy and in 2024 there were inspections completed at Jensen Farm's 1 and 2, Baily Angus and Todd Collins Farm to review the current status of the open lots and any discharge concerns.

Swift County will continue to schedule inspections at sites with open lots and follow up with land application inspections and offer assistance with record keeping and updating MMP's.

PERMITTING		Number	PC	PC Total
33	30-day construction or expansion notifications received:	0	---	---
34	Interim Permits Issued or Modified:	0	6	0
35	Construction Short-Form Permits Issued or Modified at Sites \geq 300 AU:	0	4	0
36	Public meetings held for construction or expansion to \geq 500 AU:	1	---	---
ENVIRONMENTAL REVIEW (EAW)		Number	PC	PC Total
37	EAW petitions received:	0	---	---
38	EAWs prepared by county:	0	8	0
EMERGENCY RESPONSE		Number	PC	PC Total
39	Events where emergency response was conducted: (on-site visit)	0	4	0
ENFORCEMENT ACTIONS		Number	PC	PC Total
40	Letters of Warning (LOW) issued:	0	---	---
41	Notices of Violation (NOV) issued:	0	---	---
42	Court actions commenced:	0	---	---
FEEDLOT SITE SCHEDULED COMPLIANCE (Achieved in current reporting year)		Number	PC	PC Total
43	Feedlots where a partial environmental upgrade was achieved:	0	---	---
44	Feedlots where a complete environmental upgrade was achieved:	1	12	12
LAND APPLICATION SCHEDULED COMPLIANCE (Achieved in current reporting year)		Number	PC	PC Total
45	Land application <u>record keeping</u> returned to compliance at Feedlots 100 - 299 AU :	0	1	0
46	Land application <u>record keeping</u> returned to compliance at Feedlots 300+ AU (or 100+ DWSMA):	0	2	0
47	Nitrogen application <u>rate</u> returned to compliance (any size facility):	0	1	0
LMSA CLOSURE (Achieved in current reporting year)		Number	PC	PC Total
48	Sites where a LMSA was closed (verified by field inspection or producer notification):	0	6	0

OWNER ASSISTANCE AND OUTREACH		Number	PC	PC Total
49	Sites visited to provide assistance	5	---	---
50	Workshops/trainings hosted/sponsored by the CFO:	0	6	0
	50.1) Total number of feedlot owners attending these events	0	---	---
51	CFO presentations at informational or producer group events: (per event)	0	3	0
52	Number of mailings to feedlot owners:	0	---	---
53	Feedlot articles placed in newspapers and/or social media:	0	---	---

Describe your workshops, trainings, newsletters, mailings, articles, or other assistance and outreach activities.

Date	Description
4-Jan	Feedlot Update news article in Swift County SWCD winter Newsletter
May-24	Review feedlot project technical assistance with SWCD on current Interim Permit
December	Mailing to Producers to begin Feedlot Re-registration process

CFO TRAINING AND MENTORING		Number	PC	PC Total
54	CFO - training CEUs: (Enter total training hours earned & list events below - see guidance for more than 18 hr)	34.5	0.5	6
55	Hours mentoring New CFOs in another county (describe on a separate sheet):	6	0.5	3

List the training events attended.

Date	Description	Hours
1/17/2024	Engineering Assistance, Data Practices	1.5
2/21/2024	CI project Update, New Permit Discussion	1.5
3/26,27,28/24	MACFO Conference- Prior Lake- Attended by Scott Collins	13.5
17-Apr	2025 Funding QA, Insp Prep, Data Entry, Land App Review	1.5
15-May	Construction Stormwater Presentation	1
5/30/2024	CFO Regional Meeting- Marshall	4
7/17/2024	MDA Biosecurity & H5N1, Update DAWP, Feedlot Registration Numbers	1.5
8/21/2024	When are EAW's required	1.5
9/18/2024	Nitrogen/Lysimeter presentation, Overview-manure N in field, 2025 County TEMPO WAL changes	1.5
10/23/2024	County Feedlot Program Enforcement Process	1.5
11/21/2024	CFO Regional Meeting- Marshall	4
12/18/2024	CFO Annual Reporting process	1.5

OTHER PROGRAM ACTIVITIES		Number	PC	PC Total
56	Feedlots where a MinnFARM was conducted (list sites below):	0	2	0
57	Notifications received claiming air quality exemptions:	3	---	---
58	Meetings with other local government and producer groups:	1	---	---
59	Feedlot ordinance revisions likely, in progress, or completed? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes describe below			

MinnFARM completed by CFO		Describe other county program activities not identified elsewhere.
registration no.	Site Name	
		Swift County continues to work with a consultant to meet with producers to update MMP's and complete manure application records. The County has offered cost share assistance from performance credit money to help with consultant expenses doing MMP's. As part of the re-registration process producers will be sent record keeping forms before inspections and on-site assistance to review them.

TEMPO DATA ENTRY - completed by MPCA staff via TEMPO review		Max Eligible PC	PC Earned
60	Reviewed registration files have ALL documentation uploaded to TEMPO (if applicable)	1	1
61	All four inspection files have ALL documentation uploaded to TEMPO	1	1
62	Both permit files have ALL documentation uploaded to TEMPO	2	2
63	90% of inspection data entered within 60 days of inspection	4	4
64	All applicable inspection files for sites >100 AU contain land application records	4	0

TOTAL PERFORMANCE CREDITS			41.00
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Request for Board Action

Commissioner's Report

BOARD MEETING DATE:
March 4, 2025

Department Information

ORIGINATING DEPARTMENT: Swift County Environmental Services	REQUESTOR: Scott Collins	REQUESTOR PHONE: 320-843-2356
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Agenda Item Details

BRIEF DESCRIPTION OF YOUR REQUEST: Consider approving Resolution No. 25-03-20: Swift County Solid Waste Management Plan	
AGENDA YOU ARE REQUESTING TIME ON: Swift County Board of Commissioners March 4, 2025 Meeting	ARE YOU SEEKING APPROVAL OF A CONTRACT? No
IS THIS MANDATED? No	EXPLANATION OF MANDATE: N/A
BACKGROUND/JUSTIFICATION: Minnesota counties recognize the need to plan for and practice environmentally sound methods of managing their solid waste stream; Swift County recognizes the need to plan for and implement waste reduction, recycling. education, yard waste, source separated organic materials composting, special and problem material waste management strategies, and processing of MSW.	

Budget Information

FUNDING: N/A

[Solid Waste Plan Resolution 01.pdf](#)

Resolution No. 25-03-20

**Swift County Board of Commissioners Resolution to Approve and Adopt the
Swift County Solid Waste Management Plan**

WHEREAS the legislature of the State of Minnesota requires that Minnesota's counties develop a Solid Waste Management Plan (Update) in accordance with Minn. Stat. §§ 115A.46; 115A.417; 115A.551, subds. 6-7; 115A.552; 115A.557, subd. 2-3; 115A.63; 115A.84; 115A.914; 115.96, Subd.6-7; 115A.917; 115A.97; Minn. Rules 9215 and all other applicable statutes and rules; and

WHEREAS Minnesota counties recognize the need to plan for and practice environmentally sound methods of managing their solid waste stream;

WHEREAS in 1989, the legislature of the State of Minnesota enacted legislation to require that Solid Waste Management Plan Updates be amended to include the requirements in Minn. Stat. §§ 115A.551, 115A.914 and 115A.96, Subd. 6 (1991); and

WHEREAS Swift County recognizes the need to plan for and implement waste reduction, recycling, education, yard waste, source separated organic materials composting, special and problem material waste management strategies, and processing of MSW;

NOW, THEREFORE, BE IT RESOLVED that the Swift County Board of Commissioners hereby approves and adopts the Swift County Solid Waste Management Plan and supporting documentation, dated _____.

BE IT THEREFORE FURTHER RESOLVED that Swift County agrees to maintain and implement the Plan Update as required by Minn. Rules pt. 9215.0530, subp. 1 and 2.

BE IT THEREFORE FURTHER RESOLVED that the Swift County Board of Commissioners submits this document to the Commissioner of the Minnesota Pollution Control Agency pursuant to applicable Minnesota laws and rules.

Adopted this _____ day of _____ 2025 by the Swift County Board of Commissioners.

Eric Rudningen, Chair, Swift County Board of Commissioners

Attest: Tesa Tomaschett, County Administrator



Request for Board Action

Commissioner's Report

BOARD MEETING DATE:
March 4, 2025

Department Information

ORIGINATING DEPARTMENT: Financial	REQUESTOR: Trista	REQUESTOR PHONE: 3203148368
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Agenda Item Details

BRIEF DESCRIPTION OF YOUR REQUEST: Consider approving Commissioner Warrants	
AGENDA YOU ARE REQUESTING TIME ON:	ARE YOU SEEKING APPROVAL OF A CONTRACT? No
IS THIS MANDATED? No	EXPLANATION OF MANDATE:
BACKGROUND/JUSTIFICATION:	

Budget Information

FUNDING:

[250304 auditVoucher02_27_2025_12_37_21 \(1\).pdf](#)
[250304 HWY auditVoucher02_27_2025_12_37_32.pdf](#)

**** **Swift County** ****

stacyw
2/27/25

12:37PM

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

**** Swift County ****



stacyw

2/27/25

12:37PM

Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

1 County General Revenue

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
1	12723 Advanced Graphix Inc 01-200-000-0000-6323		1,137.50	GRAPHICS FOR 210 & 212	215829	Squad Repair	N
2	01-200-000-0000-6323		332.50	SQUAD GRAPHICS	215830	Squad Repair	N
	12723 Advanced Graphix Inc		1,470.00	2 Transactions			
3	10173 Alpha Training & Tactics LLC 01-200-000-0000-6274		8,062.70	SWAT EQUIPMENT	2025-0052	Forfeiture fund	N
	10173 Alpha Training & Tactics LLC		8,062.70	1 Transactions			
4	12155 Association of MN Counties 01-005-000-0000-6365		295.00	2025 DRAINAGE CONF	2025 DRAINAGE	Schooling And Training	N
	12155 Association of MN Counties		295.00	1 Transactions			
51	10065 Auto Value Benson 01-200-000-0000-6409		167.72	DUALLOCK	24132854	Other Office Supplies	N
	10065 Auto Value Benson		167.72	1 Transactions			
52	11208 Backstreet Printing 01-031-000-0000-6409		37.00	SUPPLIES	1-5941	Other Office Supplies	N
53	01-110-000-0000-6420		19.99	SUPPLIES	1-5999	General Operating Supplies	N
	11208 Backstreet Printing		56.99	2 Transactions			
55	11175 Benson Laundry 01-110-000-0000-6425		87.98	CLEAN RUGS	418619	Custodial Supplies/Service	N
	11175 Benson Laundry		87.98	1 Transactions			
57	11262 Bob Barker Co Inc 01-280-000-0000-6282	AP	367.82	HYGIENE KITS	EST0124155	Miscellaneous Professional Services	N
	11262 Bob Barker Co Inc		367.82	1 Transactions			
58	11062 Bouwman/Barry 01-123-000-0000-6427		2,000.00	FEEDLOT OFFICER	0325	Nrbg Grant Exepnses	Y
	11062 Bouwman/Barry		2,000.00	1 Transactions			
60	11866 Carlson/Lane 01-600-000-0000-6113		80.85	2.26.25 CEC PER DIEM		Per Diem	Y
	11866 Carlson/Lane		80.85	1 Transactions			
61	12007 Carruth/Joseph 01-123-000-0000-6113		96.00	PLANNING COMMISSION	PLAN	Per Diem	N

****** Swift County ******



stacyw

2/27/25

12:37PM

Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

1 County General Revenue

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
	12007 Carruth/Joseph		96.00		1 Transactions		
62	12253 CDW Government, Inc 01-200-000-0000-6409		274.72	BUFFALO 8TB	AC5LR5I	Other Office Supplies	N
63	01-205-000-0000-6425		338.64	IPAD FOR INMATE COURT AND MED	AC7LT9G	Supplies	N
	12253 CDW Government, Inc		613.36		2 Transactions		
64	12415 CliftonLarsonAllen LLP 01-043-000-0000-6282		2,205.00	AUDIT SERVICES	251087503	Miscellaneous Professional Services	Y
	12415 CliftonLarsonAllen LLP		2,205.00		1 Transactions		
70	11938 Coordinated Business Systems 01-031-000-0000-6232		91.32	MONTHLY BILLING	442459	Printing And Publishing	N
67	01-040-000-0000-6232		91.32	MONTHLY BILLING	442459	Printing And Publishing	N
68	01-041-000-0000-6232		91.32	MONTHLY BILLING	442459	Printing And Publishing	N
69	01-042-000-0000-6232		91.32	MONTHLY BILLING	442459	Printing And Publishing	N
66	01-090-000-0000-6232		216.46	MONTHLY BILLING	442459	Printing And Publishing	N
65	01-100-000-0000-6245		145.79	MONTHLY BILLING	442459	Dues, Subscriptions And Books	N
71	01-200-000-0000-6232		278.11	MONTHLY BILLING	442459	Printing And Publishing	N
	11938 Coordinated Business Systems		1,005.64		7 Transactions		
73	12029 Craig's Inc 01-110-000-0000-6329		1,075.00	MONTHLY CHARGES	42903	Other Repair And Maintenance	N
	12029 Craig's Inc		1,075.00		1 Transactions		
74	11680 Dakota Business Solutions 01-003-000-0000-6202		39.00	SEALING SOLUTION	10590	Postage/Box Rental	N
	11680 Dakota Business Solutions		39.00		1 Transactions		
75	13326 District D Zoning Administrators 01-123-000-0000-6365		75.00	DISTRICT D DUES	0225	Schooling And Training	N
	13326 District D Zoning Administrators		75.00		1 Transactions		
76	12493 Eickhoff/Carter 01-205-000-0000-6338		229.60	328 MILES TO CHASE 328 MILES	267CCOCONF	Travel And Expense	Y
77	01-205-000-0000-6338		68.91	4 MEALS AT CCO CONFERENCE	267CCOCONF	Travel And Expense	Y
	12493 Eickhoff/Carter		298.51		2 Transactions		
80	12529 Foley/Katie 01-040-000-0000-6338		278.60	MILEAGE	022025	Travel And Expense	N

**** **Swift County** ****



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1 County General Revenue

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

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
12529	Foley/Katie		278.60	1 Transactions			
81	12712 Forbord/Philip 01-205-000-0000-6451		101.98	PANTS AND SHOES	PFB	Uniforms And Accessories	N
	12712 Forbord/Philip		101.98	1 Transactions			
82	12689 Froggy Signs 01-200-000-0000-6409		205.00	SIGNS FOR OFFICE & PRESENTATIO	02182025	Other Office Supplies	N
	12689 Froggy Signs		205.00	1 Transactions			
84	16105 Grossman & Trump, Inc. 01-112-000-0000-6329		100.00	CSPH	220927	Other Repair And Maintenance	N
	16105 Grossman & Trump, Inc.		100.00	1 Transactions			
85	12498 Harrington/Aengus 01-600-000-0000-6113		70.00	2.26.25 CEC PER DIEM		Per Diem	N
	12498 Harrington/Aengus		70.00	1 Transactions			
86	10959 Henriksen/Steven 01-200-000-0000-6451		232.00	206 & 212'S SWAT BELT - 206CC	206&212SW	Uniforms & Accessories	N
	10959 Henriksen/Steven		232.00	1 Transactions			
87	12371 Hilleren/Chandler 01-200-000-0000-6451		128.96	GALLS - 2 SHIRTS - SWAT	212SW	Uniforms & Accessories	N
88	01-200-000-0000-6451		311.89	COAT-2 LONG SLEEVE SHIRT -SWAT	212SW	Uniforms & Accessories	N
	12371 Hilleren/Chandler		440.85	2 Transactions			
89	17309 Hoberg/Judy 01-600-000-0000-6113		70.00	2.26.25 CEC PER DIEM		Per Diem	N
	17309 Hoberg/Judy		70.00	1 Transactions			
90	12683 Janisch/Matthew 01-205-000-0000-6338		71.74	4 MEALS AT CCO CONF	265CCOCONF	Travel And Expense	N
	12683 Janisch/Matthew		71.74	1 Transactions			
92	11092 Jones Law Office 01-703-915-0000-6920		165.00	LEGAL FEES	2012781	Appropriation: Public Defender	Y
	11092 Jones Law Office		165.00	1 Transactions			
	11378 Kluver/Bonita						

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

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
93	01-600-000-0000-6113			81.62	2.26.25 CEC PER DIEM		Per Diem	N
11378	Kluver/Bonita			81.62	1 Transactions			
12668	Law Office of Richard Hodsdon							
94	01-200-000-0000-6282			3,085.84	PROFESSIONAL SERVICES	103	Miscellaenous Professional Services	N
12668	Law Office of Richard Hodsdon			3,085.84	1 Transactions			
21233	League Of Minnesota Cities							
95	01-200-000-0000-6245			2,070.00	PATROL ONLINE SUBSCRIPTION	423964	Dues, Subscriptions And Books	N
21233	League Of Minnesota Cities			2,070.00	1 Transactions			
12224	Mahoney/Lawrence							
96	01-005-000-0000-6338	AP		593.56	MILEAGE	DEC 24-FEB 25	Travel And Expense	N
12224	Mahoney/Lawrence			593.56	1 Transactions			
22609	Marco Technologies LLC							
97	01-090-000-0000-6226			52.50	SHREDDING	13521455	Miscellaneous	N
22609	Marco Technologies LLC			52.50	1 Transactions			
22149	Morris Electronics							
98	01-031-000-0000-6226			62.50	PROFESSIONAL SERVICES	12121	Miscellaneous	N
22149	Morris Electronics			62.50	1 Transactions			
22578	Motorola							
99	01-200-000-0000-6805			19,818.42	2025 ANNUAL MAINT AGREEMENT	8230500444	800 Mhz Radio	N
22578	Motorola			19,818.42	1 Transactions			
23167	Nagler/Tim or Erin							
100	01-600-000-0000-6113			76.44	2.26.25 CEC PER DIEM		Per Diem	N
23167	Nagler/Tim or Erin			76.44	1 Transactions			
12020	Nelson/Darrin							
101	01-123-000-0000-6113			96.00	PLANNING COMMISSION	PLAN	Per Diem	N
12020	Nelson/Darrin			96.00	1 Transactions			
11114	Nokleby/Marc							
102	01-205-000-0000-6338			226.60	MILEAGE TO CHASE CCO CONF 318	275CCOCONF	Travel And Expense	N
103	01-205-000-0000-6338			81.74	4 MEALS AT CONF	275CCOCONF	Travel And Expense	N
11114	Nokleby/Marc			308.34	2 Transactions			

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

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
104	23348 Northern Lights Trail Snowmobile Club 01-003-000-0000-6801		10,203.60	BM2 TRAILS	2025 BM2	Refunds And Reimbursements	Y
	23348 Northern Lights Trail Snowmobile Club		10,203.60	1 Transactions			
107	25254 Pederson/Nathan 01-205-000-0000-6338		64.93	4 MEALS AT CCO COFERENCE	264CCOCONF	Travel And Expense	Y
	25254 Pederson/Nathan		64.93	1 Transactions			
108	25052 Pemberton Sorlie Rufer & Kershner PLLP 01-031-000-0000-6282		6,456.00	LEGAL SERVICES	184	Miscellaneous Professional Services	Y
	25052 Pemberton Sorlie Rufer & Kershner PLLP		6,456.00	1 Transactions			
109	25201 Pioneerland Library System 01-703-000-0000-6926		41,238.75	1ST QRTLTY PAYMENT	1ST QRT	Appropriation: Pioneer Library	N
	25201 Pioneerland Library System		41,238.75	1 Transactions			
110	12326 Piotter/George 01-123-000-0000-6113		206.00	PLANNING COMMISSION	PLAN	Per Diem	N
	12326 Piotter/George		206.00	1 Transactions			
111	25148 Plunkett's Pest Control 01-110-000-0000-6329		57.87	PEST CONTROLS	9020180	Other Repair And Maintenance	Y
112	01-205-000-0000-6282		35.31	PLUNKETS	9020291	Miscellaneous Professional Services	Y
	25148 Plunkett's Pest Control		93.18	2 Transactions			
113	27221 Roberts/Carla 01-100-000-0000-6338		578.09	MACO CONFERENCE	0225	Travel And Expense	N
	27221 Roberts/Carla		578.09	1 Transactions			
114	27284 Rudningen/Eric 01-005-000-0000-6338		149.80	MILEAGE	0125	Travel And Expense	N
	27284 Rudningen/Eric		149.80	1 Transactions			
115	11660 Ruka/Nathan 01-123-000-0000-6113		206.00	PLANNING COMMISSION	PLAN	Per Diem	N
	11660 Ruka/Nathan		206.00	1 Transactions			
117	27143 Runnings Supply, Inc. 01-200-000-0000-6370		79.99	DOG FOOD	3955889	K-9 Training/Expense	N

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Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

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1 County General Revenue

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
27143	Runnings Supply, Inc.		79.99		1 Transactions		
118	28559 Schmidt/Roger 01-123-000-0000-6113		106.50	PLANNING COMMISSION	PLAN	Per Diem	N
	28559 Schmidt/Roger		106.50		1 Transactions		
119	28064 SeaChange Printing & Marketing Services 01-089-000-0000-6420		2,430.00	HARDWARE/OMNIBALLOT	INV031899	Other General Operating Supplies	N
	28064 SeaChange Printing & Marketing Services		2,430.00		1 Transactions		
121	28443 Soil Conservation Office 01-602-000-0000-6282		1,125.00	AG INSPECTOR	0325	Miscellaneous Professional Services	N
120	01-703-000-0000-6923		17,500.00	1ST QRTL Y PAYMENT	1ST QRT	Appropriation: Swcd	N
	28443 Soil Conservation Office		18,625.00		2 Transactions		
122	28448 Southern Minnesota Tourism Association 01-703-904-0000-6920		491.90	2025 DUES	0225	Appropriation: South MN Tourism Assn	Y
	28448 Southern Minnesota Tourism Association		491.90		1 Transactions		
123	28449 Southside Body Shop & Glass 01-200-000-0000-6282		200.00	INV 24318 TOYOTA TACOMA	3 STMT'S	Miscellaenous Professional Services	N
124	01-200-000-0000-6282		300.00	INV 24458 DOGE PICKUP	3 STMT'S	Miscellaenous Professional Services	N
125	01-200-000-0000-6282		125.00	INV 24578 FORD RANGER	3 STMT'S	Miscellaenous Professional Services	N
	28449 Southside Body Shop & Glass		625.00		3 Transactions		
126	28015 Swift County Human Services 01-205-000-0000-6282		94.50	LANGUAGE LINE	LLFEB	Miscellaneous Professional Services	N
	28015 Swift County Human Services		94.50		1 Transactions		
127	28508 Swift County Land Records 01-003-000-0000-6267		133.92	FORFEITED FEES	124015	Tax Forfeiture Expense	N
	28508 Swift County Land Records		133.92		1 Transactions		
128	28167 Swift County Sheriff's Office 01-703-915-0000-6920		154.80	SUMMONS	C25-1032	Appropriation: Public Defender	N
	28167 Swift County Sheriff's Office		154.80		1 Transactions		
129	29099 Tds Telecom 01-200-000-0000-6203		125.53	TDS	3202645972	Telephone	N

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

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
29099	Tds Telecom		125.53		1 Transactions		
130	29179 Treasurer, Dublin Township 01-603-000-0000-6226		3.00	GOPHER	0225	Miscellaneous Charges For Services	N
	29179 Treasurer, Dublin Township		3.00		1 Transactions		
132	30055 Upper MN Valley RDC 01-703-903-0000-6920		1,000.00	2025 CONTRIBUTION	0325	Appropriation: Meander	N
	30055 Upper MN Valley RDC		1,000.00		1 Transactions		
133	32217 Walsh/Tom 01-123-000-0000-6113		99.50	PLANNING COMMISSION	PLAN	Per Diem	N
	32217 Walsh/Tom		99.50		1 Transactions		
135	32046 West Central Sales 01-110-000-0000-6425		375.63	SUPPLIES	4490	Custodial Supplies/Service	N
136	01-200-000-0000-6409		134.05	COPY PAPER- MULITI FOLD TOWELS	4503	Other Office Supplies	N
	32046 West Central Sales		509.68		2 Transactions		
137	32115 Widseth Smith Nolting & Assoc Inc 01-521-802-0000-6282		3,223.11	PROFESSIONAL SERVICES OHV PARK	235038	Miscellaneous Professional Services	N
	32115 Widseth Smith Nolting & Assoc Inc		3,223.11		1 Transactions		
139	32159 Wright County Sheriff 01-205-000-0000-6333		85.55	LABS		SWIFT COUNTY 45 Out Of County Medical	N
138	01-205-000-0000-6361		2,325.00	BB		SWIFT COUNTY 45 Out Of County Boarding	N
	32159 Wright County Sheriff		2,410.55		2 Transactions		
1 Fund Total:			135,286.29	County General Revenue	62 Vendors	80 Transactions	

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

2 Solid Waste Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
54	11175 Benson Laundry 02-390-000-0000-6422		37.70	RUGS	418328	Score	N
56	02-390-000-0000-6422		37.70	RUGS	418980	Score	N
	11175 Benson Laundry		75.40	2 Transactions			
59	11271 Braness Pest Control Service 02-390-000-0000-6422		65.00	PEST CONTROL	61740	Score	N
	11271 Braness Pest Control Service		65.00	1 Transactions			
72	11938 Coordinated Business Systems 02-390-000-0000-6422		110.16	COPIER CONTRACT	443238	Score	N
	11938 Coordinated Business Systems		110.16	1 Transactions			
83	16161 Geyer Recycling 02-390-000-0000-6422		7,004.00	MONTHLY CHARGES	0325	Score	Y
	16161 Geyer Recycling		7,004.00	1 Transactions			
91	12207 Jon Feldman 02-390-000-0000-6422		103.10	SAFETY CLOTHES	022025	Score	N
	12207 Jon Feldman		103.10	1 Transactions			
116	27143 Runnings Supply, Inc. 02-390-000-0000-6599		89.05	SUPPLIES	3955687	Other Repair And Maintenance	N
	27143 Runnings Supply, Inc.		89.05	1 Transactions			
131	29100 Tubbs of Soft Water Inc 02-390-000-0000-6422		26.00	DRINKING WATER	224220	Score	N
	29100 Tubbs of Soft Water Inc		26.00	1 Transactions			
134	32173 Waste Management Of WI-MN 02-390-000-0000-6375		8,764.59	NON-PROCESSIBLES	0005349-0010-5	Waste Mgmt Non Processibles	N
	32173 Waste Management Of WI-MN		8,764.59	1 Transactions			
2 Fund Total:			16,237.30	Solid Waste Fund	8 Vendors	9 Transactions	

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

35 Debt Service

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
10038	Northland Trust Services						
106	35-897-000-0000-6790		1,125.00	CONTINUING DISCLOSURE SERVICES	1329	Other Debt Service Costs	N
105	35-898-000-0000-6790		1,125.00	CONTINUING DISCLOSURE SERVICES	1329	Other Debt Service Costs	N
10038	Northland Trust Services		2,250.00	2 Transactions			
35 Fund Total:			2,250.00	Debt Service	1 Vendors	2 Transactions	

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Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

40 County Ditches Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
12155	Association of MN Counties						
5	40-901-000-0000-6338		11.03	TRAVEL EXPENSES	2025 DRAINAGE	Travel And Expense	N
6	40-903-000-0000-6338		5.90	TRAVEL EXPENSES	2025 DRAINAGE	Travel And Expense	N
7	40-907-000-0000-6338		20.41	TRAVEL EXPENSES	2025 DRAINAGE	Travel And Expense	N
9	40-910-000-0000-6338		3.54	TRAVEL EXPENSES	2025 DRAINAGE	Travel And Expense	N
10	40-913-000-0000-6338		5.90	TRAVEL EXPENSES	2025 DRAINAGE	Travel And Expense	N
11	40-914-000-0000-6338		22.18	TRAVEL EXPENSES	2025 DRAINAGE	Travel And Expense	N
12	40-923-000-0000-6338		9.91	TRAVEL EXPENSES	2025 DRAINAGE	Travel And Expense	N
13	40-924-000-0000-6338		1.24	TRAVEL EXPENSES	2025 DRAINAGE	Travel And Expense	N
39	40-930-000-0000-6338		0.53	TRAVEL EXPENSES	2025 DRAINAGE	Travel And Expense	N
40	40-931-000-0000-6338		3.66	TRAVEL EXPENSES	2025 DRAINAGE	Travel And Expense	N
41	40-933-000-0000-6338		1.95	TRAVEL EXPENSES	2025 DRAINAGE	Travel And Expense	N
43	40-934-000-0000-6338		0.77	TRAVEL EXPENSES	2025 DRAINAGE	Travel And Expense	N
44	40-935-000-0000-6338		4.13	TRAVEL EXPENSES	2025 DRAINAGE	Travel And Expense	N
45	40-936-000-0000-6338		0.89	TRAVEL EXPENSES	2025 DRAINAGE	Travel And Expense	N
46	40-937-000-0000-6338		2.71	TRAVEL EXPENSES	2025 DRAINAGE	Travel And Expense	N
47	40-938-000-0000-6338		6.02	TRAVEL EXPENSES	2025 DRAINAGE	Travel And Expense	N
48	40-939-000-0000-6338		0.18	TRAVEL EXPENSES	2025 DRAINAGE	Travel And Expense	N
8	40-940-000-0000-6338		3.78	TRAVEL EXPENSES	2025 DRAINAGE	Travel And Expense	N
30	40-941-000-0000-6338		8.14	TRAVEL EXPENSES	2025 DRAINAGE	Travel And Expense	N
31	40-942-000-0000-6338		5.66	TRAVEL EXPENSES	2025 DRAINAGE	Travel And Expense	N
17	40-944-000-0000-6338		0.41	TRAVEL EXPENSES	2025 DRAINAGE	Travel And Expense	N
21	40-945-000-0000-6338		3.07	TRAVEL EXPENSES	2025 DRAINAGE	Travel And Expense	N
14	40-952-000-0000-6338		5.84	TRAVEL EXPENSES	2025 DRAINAGE	Travel And Expense	N
15	40-955-000-0000-6338		1.53	TRAVEL EXPENSES	2025 DRAINAGE	Travel And Expense	N
16	40-958-000-0000-6338		10.80	TRAVEL EXPENSES	2025 DRAINAGE	Travel And Expense	N
18	40-960-000-0000-6338		5.43	TRAVEL EXPENSES	2025 DRAINAGE	Travel And Expense	N
19	40-961-000-0000-6338		4.01	TRAVEL EXPENSES	2025 DRAINAGE	Travel And Expense	N
20	40-962-000-0000-6338		4.42	TRAVEL EXPENSES	2025 DRAINAGE	Travel And Expense	N
22	40-963-000-0000-6338		1.36	TRAVEL EXPENSES	2025 DRAINAGE	Travel And Expense	N
23	40-966-000-0000-6338		0.71	TRAVEL EXPENSES	2025 DRAINAGE	Travel And Expense	N
50	40-971-000-0000-6338		1.31	TRAVEL EXPENSES	2025 DRAINAGE	Travel And Expense	N
32	40-972-000-0000-6338		2.36	TRAVEL EXPENSES	2025 DRAINAGE	Travel And Expense	N
33	40-973-000-0000-6338		2.83	TRAVEL EXPENSES	2025 DRAINAGE	Travel And Expense	N
34	40-974-000-0000-6338		65.08	TRAVEL EXPENSES	2025 DRAINAGE	Travel And Expense	N
35	40-976-000-0000-6338		0.77	TRAVEL EXPENSES	2025 DRAINAGE	Travel And Expense	N
36	40-978-000-0000-6338		3.19	TRAVEL EXPENSES	2025 DRAINAGE	Travel And Expense	N
37	40-979-000-0000-6338		6.08	TRAVEL EXPENSES	2025 DRAINAGE	Travel And Expense	N
24	40-981-000-0000-6338		1.77	TRAVEL EXPENSES	2025 DRAINAGE	Travel And Expense	N

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

40 County Ditches Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
25	40-983-000-0000-6338		16.87	TRAVEL EXPENSES	2025 DRAINAGE	Travel And Expense	N
38	40-988-000-0000-6338		104.90	TRAVEL EXPENSES	2025 DRAINAGE	Travel And Expense	N
42	40-989-000-0000-6338		97.23	TRAVEL EXPENSES	2025 DRAINAGE	Travel And Expense	N
49	40-991-000-0000-6338		1.24	TRAVEL EXPENSES	2025 DRAINAGE	Travel And Expense	N
26	40-992-000-0000-6338		0.94	TRAVEL EXPENSES	2025 DRAINAGE	Travel And Expense	N
27	40-995-000-0000-6338		64.25	TRAVEL EXPENSES	2025 DRAINAGE	Travel And Expense	N
28	40-997-000-0000-6338		5.13	TRAVEL EXPENSES	2025 DRAINAGE	Travel And Expense	N
29	40-998-000-0000-6338		59.94	TRAVEL EXPENSES	2025 DRAINAGE	Travel And Expense	N
12155	Association of MN Counties		590.00		46 Transactions		
40 Fund Total:			590.00	County Ditches Fund	1 Vendors	46 Transactions	

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65 County health insurance

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

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
78	11975 First Stop Health, LLC 65-000-000-0000-6891		1,016.40	VIRTUAL HEALTH	54795	Administrative fees	N
79	65-000-000-0000-6891		1,050.00	VIRTUAL HEALTH	56598	Administrative fees	N
	11975 First Stop Health, LLC		2,066.40	2 Transactions			
65 Fund Total:			2,066.40	County health insurance	1 Vendors	2 Transactions	
Final Total:			156,429.99	73 Vendors	139 Transactions		

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



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	135,286.29	County General Revenue
2	16,237.30	Solid Waste Fund
35	2,250.00	Debt Service
40	590.00	County Ditches Fund
65	2,066.40	County health insurance
All Funds	156,429.99	Total

Approved by,

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**** **Swift County** ****

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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

**** **Swift County** ****



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3 County Road & Bridge

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

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
69	10187 Abner Sales 03-330-000-0000-6564		33.41	REPAIR PARTS	316110	Parts	N
	10187 Abner Sales		33.41	1 Transactions			
62	12671 Ahrndt/Jordan 03-315-000-0000-6338		199.50	MILEAGE/TRAVEL EXPENSE	MILEAGE	Travel	N
	12671 Ahrndt/Jordan		199.50	1 Transactions			
36	10167 American Welding & Gas, Inc 03-330-000-0000-6379		236.15	MISCELLANEOUS SHOP EXPENSES	0010668124	Other Charges	N
	10167 American Welding & Gas, Inc		236.15	1 Transactions			
70	10171 Ascheman Oil 03-330-000-0000-6563		2,560.40	DIESEL - HOLLOWAY	81618 TICKET	Fuel And Lubrication	N
	10171 Ascheman Oil		2,560.40	1 Transactions			
14	10065 Auto Value Benson 03-330-000-0000-6564		5.59	REPAIR PARTS	24132528	Parts	N
15	03-330-000-0000-6564		5.59	REPAIR PARTS	24132528	Parts	N
16	03-330-000-0000-6564		5.59	REPAIR PARTS	24132528	Parts	N
13	03-330-000-0000-6409		69.91	SHOP SUPPLIES - BENSON	24132721	Other Office Supplies & Small Equipment	N
12	03-330-000-0000-6566		15.47	SMALL SHOP TOOLS	24132721	Small Tools	N
49	03-330-000-0000-6409		83.88	SHOP SUPPLIES - BENSON	24132743	Other Office Supplies & Small Equipment	N
47	03-330-000-0000-6564		13.30	REPAIR PARTS	24132895	Parts	N
48	03-330-000-0000-6564		13.20	REPAIR PARTS	24132895	Parts	N
73	03-330-000-0000-6564		71.84	REPAIR PARTS	24132932	Parts	N
71	03-330-000-0000-6564		8.98	REPAIR PARTS	24132941	Parts	N
72	03-330-000-0000-6564		4.49	REPAIR PARTS	24132994	Parts	N
	10065 Auto Value Benson		288.86	11 Transactions			
30	11175 Benson Laundry 03-300-000-0000-6379		91.30	BLDG. MAINT./REPAIR - ADMIN. B	418618	Other Charges	N
31	03-330-000-0000-6379		91.30	MISCELLANEOUS SHOP EXPENSES	418618	Other Charges	N
	11175 Benson Laundry		182.60	2 Transactions			
25	11938 Coordinated Business Systems 03-300-000-0000-6379		76.23	MISCELLANEOUS		Other Charges	N
	11938 Coordinated Business Systems		76.23	1 Transactions			
	13334 Dooley Petroleum, Inc.						

**** **Swift County** ****



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3 County Road & Bridge

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

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
66	03-330-000-0000-6563		47.50	GASOLINE	4571	Fuel And Lubrication	N
67	03-330-000-0000-6563		40.20	GASOLINE	4639	Fuel And Lubrication	N
13334	Dooley Petroleum, Inc.		87.70		2	Transactions	
13343	Duininck Inc						
64	03-320-000-0000-6605		78,046.07	FINAL PAYMENT	PAY #4	Construction Contract Payments	N
13343	Duininck Inc		78,046.07		1	Transactions	
14122	Eric's Motor Sports						
24	03-330-000-0000-6564		5.97	REPAIR PARTS	33896	Parts	N
14122	Eric's Motor Sports		5.97		1	Transactions	
16018	Fastenal Company						
50	03-330-000-0000-6409		90.20	SHOP SUPPLIES - BENSON	216888	Other Office Supplies & Small Equipment	N
16018	Fastenal Company		90.20		1	Transactions	
12530	Fueling Minnesota						
63	03-330-000-0000-6379		40.00	MISCELLANEOUS SHOP EXPENSES	62954	Other Charges	N
12530	Fueling Minnesota		40.00		1	Transactions	
11511	Gjovik/Jeremy						
6	03-310-000-0000-6338		15.34	FOOD/LODGING	JG & LB DQ FOO	Travel	N
74	03-310-000-0000-6338		15.35	FOOD/LODGING	LUNCH	Travel	N
11511	Gjovik/Jeremy		30.69		2	Transactions	
11226	Gunderson/Ryan						
5	03-310-000-0000-6409		200.48	SAFETY SUPPLIES	BRUNTWOR	Other Office Supplies & Small Equipment	N
11226	Gunderson/Ryan		200.48		1	Transactions	
17245	Hippe Trust/Stanley Hippe						
4	03-310-000-0000-6379		3,000.00	2025-26 STOCKPILE LAND LEASE	2025-26 LEASE	Other Charges	N
17245	Hippe Trust/Stanley Hippe		3,000.00		1	Transactions	
17275	Huston And Sons Truck Repair						
32	03-330-000-0000-6379		277.38	EQUIPMENT REPAIR LABOR	29409	Other Charges	N
17275	Huston And Sons Truck Repair		277.38		1	Transactions	
19283	John Deere Financial						
53	03-330-000-0000-6564		29.10	REPAIR PARTS	10361850	Parts	N
54	03-330-000-0000-6564		77.71	REPAIR PARTS	10361850	Parts	N

**** **Swift County** ****



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3 County Road & Bridge

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

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
55	03-330-000-0000-6564		344.14	REPAIR PARTS	10361850	Parts	N
56	03-330-000-0000-6564		344.14	REPAIR PARTS	10361850	Parts	N
57	03-330-000-0000-6564		295.00-	REPAIR PARTS	10362231 CRED	Parts	N
58	03-330-000-0000-6564		109.19-	REPAIR PARTS	10362790 CRED	Parts	N
59	03-330-000-0000-6564		5.41-	REPAIR PARTS	10362795 CRED	Parts	N
60	03-330-000-0000-6564		94.67-	REPAIR PARTS	10362799 CRED	Parts	N
	19283 John Deere Financial		290.82			8 Transactions	
	21190 Lorenz Manufacturing Company						
26	03-330-000-0000-6564		8.35	REPAIR PARTS	55946	Parts	N
	21190 Lorenz Manufacturing Company		8.35			1 Transactions	
	22317 Mid-American Research Chemical						
29	03-330-000-0000-6409		171.14	SHOP SUPPLIES - BENSON	0840754	Other Office Supplies & Small Equipment	N
	22317 Mid-American Research Chemical		171.14			1 Transactions	
	23354 Northside Automotive Supply						
42	03-330-000-0000-6564		580.00	REPAIR PARTS	071490	Parts	N
41	03-330-000-0000-6566		74.99	SMALL SHOP TOOLS	071498	Small Tools	N
39	03-330-000-0000-6564		37.48	REPAIR PARTS	071607	Parts	N
40	03-330-000-0000-6564		29.99	REPAIR PARTS	071608	Parts	N
10	03-330-000-0000-6564		36.48	REPAIR PARTS	71071	Parts	N
11	03-330-000-0000-6564		32.98	REPAIR PARTS	71071	Parts	N
9	03-330-000-0000-6564		71.96	REPAIR PARTS	71124	Parts	N
8	03-330-000-0000-6564		17.68	REPAIR PARTS	71160	Parts	N
7	03-330-000-0000-6409		12.99	SHOP SUPPLIES - BENSON	71189	Other Office Supplies & Small Equipment	N
	23354 Northside Automotive Supply		894.55			9 Transactions	
	12260 Pump's Tire Service						
51	03-330-000-0000-6565		196.00	TIRES/TUBES/CHAINS	2440008927	Tires/Tubes	N
52	03-330-000-0000-6565		53.50	TIRES/TUBES/CHAINS	2440008927	Tires/Tubes	N
	12260 Pump's Tire Service		249.50			2 Transactions	
	25236 Powerplan						
65	03-330-000-0000-6564		112.12	REPAIR PARTS	P807811	Parts	N
33	03-330-000-0000-6564		613.48	REPAIR PARTS	P9844311	Parts	N
	25236 Powerplan		725.60			2 Transactions	
	12458 Rodi/Angela						
68	03-300-000-0000-6409		43.62	GENERAL OFFICE SUPPLIES	AZM TANKS	Other Office Supplies & Small Equipment	N

**** **Swift County** ****



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3 County Road & Bridge

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

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
12458	Rodi/Angela		43.62				
				1 Transactions			
27143	Runnings Supply, Inc.						
23	03-330-000-0000-6409		41.46	SHOP SUPPLIES - MURDOCK	3956532	Other Office Supplies & Small Equipment	N
22	03-330-000-0000-6409		31.97	SHOP SUPPLIES - BENSON	3956725	Other Office Supplies & Small Equipment	N
19	03-330-000-0000-6564		26.64	REPAIR PARTS	3956949	Parts	N
20	03-330-000-0000-6564		26.64	REPAIR PARTS	3956949	Parts	N
21	03-330-000-0000-6564		26.64	REPAIR PARTS	3956949	Parts	N
43	03-330-000-0000-6409		29.97	SHOP SUPPLIES - MURDOCK	3958170	Other Office Supplies & Small Equipment	N
44	03-330-000-0000-6566		41.45	SMALL SHOP TOOLS	3958170	Small Tools	N
46	03-300-000-0000-6379		91.98	CEILING LIGHT BULBS	3958316	Other Charges	N
45	03-330-000-0000-6564		115.99	REPAIR PARTS	3958671	Parts	N
27143	Runnings Supply, Inc.		432.74				
				9 Transactions			
11945	Truck Center Companies East LLC						
1	03-330-000-0000-6564		244.54	REPAIR PARTS	RA305016850	Parts	N
34	03-330-000-0000-6564		378.20	REPAIR PARTS	XA305145892	Parts	N
11945	Truck Center Companies East LLC		622.74				
				2 Transactions			
31062	Vollan/Dave						
61	03-310-000-0000-6338		13.73	FOOD/LODGING	MCDS	Travel	N
31062	Vollan/Dave		13.73				
				1 Transactions			
11626	Wallace Auto & Collision						
27	03-330-000-0000-6565		22.00	TIRES/TUBES/CHAINS	15077	Tires/Tubes	N
28	03-330-000-0000-6565		22.00	TIRES/TUBES/CHAINS	15078	Tires/Tubes	N
35	03-330-000-0000-6565		73.98	TIRES/TUBES/CHAINS	15093	Tires/Tubes	N
37	03-330-000-0000-6565		147.96	TIRES/TUBES/CHAINS	15108	Tires/Tubes	N
11626	Wallace Auto & Collision		265.94				
				4 Transactions			
32003	West Central Industries, Inc.						
2	03-320-000-0000-6606		1,694.94	LATH	10090	Construction Cost	N
3	03-320-000-0000-6606		1,694.94	SIGNING	10090	Construction Cost	N
32003	West Central Industries, Inc.		3,389.88				
				2 Transactions			
33000	Zosels True Value Hardware						
18	03-330-000-0000-6409		82.76	SHOP SUPPLIES - BENSON	A384185	Other Office Supplies & Small Equipment	N
17	03-330-000-0000-6409		6.99	SHOP SUPPLIES - BENSON	A384262	Other Office Supplies & Small Equipment	N
38	03-330-000-0000-6409		22.97	SHOP SUPPLIES - BENSON	A384522	Other Office Supplies & Small Equipment	N

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**** **Swift County** ****



3 County Road & Bridge

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

<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>
33000	Zosels True Value Hardware		112.72	3 Transactions		
3 Fund Total:			92,576.97	County Road & Bridge	29 Vendors	74 Transactions
Final Total:			92,576.97	29 Vendors	74 Transactions	

**** Swift County ****



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

Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
3	92,576.97	County Road & Bridge
All Funds	92,576.97	Total

Approved by,

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Request for Board Action

Commissioner's Report

BOARD MEETING DATE:
March 4, 2025

Department Information

ORIGINATING DEPARTMENT: Admin	REQUESTOR: Trista	REQUESTOR PHONE: 3203148368
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Agenda Item Details

BRIEF DESCRIPTION OF YOUR REQUEST: Review Auditor Warrants paid on 2/28/2025	
AGENDA YOU ARE REQUESTING TIME ON:	ARE YOU SEEKING APPROVAL OF A CONTRACT? No
IS THIS MANDATED? No	EXPLANATION OF MANDATE:
BACKGROUND/JUSTIFICATION:	

Budget Information

FUNDING:

[250304 Auditor Warrants Paid on 250228 warrantRegister02_28_2025_08_19_40 \(1\).pdf](#)

****** Swift County ******

WARRANT REGISTER
Auditor Warrants

Approved 02/28/2025
Pay Date 02/28/2025



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
					<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
10015	Agralite Cooperative	78.71	ELECTRIC		01-520-000-0000-6227	517502	0 N
10015		53.50	ELECTRIC		01-520-000-0000-6227	517504	0 N
10015		46.00	ELECTRIC		01-520-000-0000-6227	517505	0 N
	Warrant # 225334	Total...			178.21		
12401	Center Point Energy	4,785.36	MONTHLY BILLING		01-110-000-0000-6251	8000089770-4	0 N
12401		659.10	MONTHLY BILLING		01-111-000-0000-6251	8000089770-4	0 N
12401		380.18	MONTHLY BILLING		01-112-000-0000-6251	8000089770-4	0 N
12401		402.80	MONTHLY BILLING		01-115-000-0000-6251	8000089770-4	0 N
12401		113.02	MONTHLY BILLING		01-116-000-0000-6251	8000089770-4	0 N
12401		2,280.76	MONTHLY BILLING		02-390-000-0000-6251	8000089770-4	0 N
	Warrant # 225335	Total...			8,621.22		
12324	Charter Communications	109.96	PHONE		01-090-000-0000-6203	0128729021425	0 N
12324		329.93	MONTHLY CHARGES		01-110-000-0000-6203	0128752021525	0 N
	Warrant # 225336	Total...			439.89		
12394	Charter Communications	11.76	MONTHLY BILLING		01-000-000-0000-1280	175518301020125	0 N
12394		25.14	MONTHLY BILLING		01-000-000-0000-1280	175518301020125	0 N
12394		11.76	MONTHLY BILLING		01-000-000-0000-1284	175518301020125	0 N
12394		8.83	MONTHLY BILLING		01-031-000-0000-6203	175518301020125	0 N
12394		8.83	MONTHLY BILLING		01-040-000-0000-6203	175518301020125	0 N
12394		8.83	MONTHLY BILLING		01-041-000-0000-6203	175518301020125	0 N
12394		17.72	MONTHLY BILLING		01-042-000-0000-6203	175518301020125	0 N
12394		30.99	MONTHLY BILLING		01-090-000-0000-6203	175518301020125	0 N
12394		17.72	MONTHLY BILLING		01-100-000-0000-6203	175518301020125	0 N
12394		8.83	MONTHLY BILLING		01-110-000-0000-6203	175518301020125	0 N
12394		8.83	MONTHLY BILLING		01-122-000-0000-6203	175518301020125	0 N
12394		13.27	MONTHLY BILLING		01-149-000-0000-6203	175518301020125	0 N
12394		135.11	MONTHLY BILLING		01-200-000-0000-6203	175518301020125	0 N
12394		4.50	MONTHLY BILLING		01-261-000-0000-6203	175518301020125	0 N
12394		8.83	MONTHLY BILLING		01-521-000-0000-6203	175518301020125	0 N

****** Swift County ******

WARRANT REGISTER
Auditor Warrants

Approved 02/28/2025
Pay Date 02/28/2025



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>From Date</u>	<u>PO # Tx</u>	<u>To Date</u>
12394	Charter Communications	22.16	MONTHLY BILLING			01-600-000-0000-6203	175518301020125		0	N
12394		197.44	TELEPHONE COSTS			03-300-000-0000-6203	13838900102142			N
12394		48.87	MONTHLY BILLING			11-404-600-0010-6203	175518301020125		0	N
12394		117.35	MONTHLY BILLING			11-405-700-0010-6203	175518301020125		0	N
	Warrant # 225337	Total...	706.77							
10388	CO-OP CREDIT UNION	404.34	HWY EXP			01-031-000-0000-6226	0417		0	N
10388		3.73	SUPPLIES			01-042-000-0000-6402	0417		0	N
10388		40.98	CALCULATOR			01-042-000-0000-6409	0417		0	N
10388		43.94	LABELS FOR AB ENVELOPES			01-089-000-0000-6409	0417		0	N
10388		90.22	SUPPLIES			01-090-000-0000-6226	0417		0	N
10388		73.00	STAMPS			01-090-000-0000-6420	0417		0	N
10388		7.11	MEETING REFRESHMENTS			01-122-000-0000-6226	0417		0	N
10388		18.48	DIESEL 9-11 TREATMENT			01-122-000-0000-6329	0417		0	N
10388		720.00	SSTS CERTIFICATION			01-123-000-0000-6427	0417		0	N
10388		55.00	IT TRAINING			01-149-000-0000-6365	0417		0	N
10388		85.00	BOOTH FOR RECRUTIMENT			01-200-000-0000-6282	0417		0	N
10388		77.00	MN COUNTY - NEW FORMS			01-200-000-0000-6409	0417		0	N
10388		270.02	RNJ - PART FOR DISWASHER			01-205-000-0000-6329	0417		0	N
10388		399.00	ICISM TRAINING			01-261-000-0000-6365	0417		0	N
10388		148.46	SUPPLIES			01-261-000-0000-6405	0417		0	N
10388		72.49	SUPPLIES			01-261-000-0000-6411	0417		0	N
10388		138.88	HOTEL STAY FOR HSEM CONF.			01-280-000-0000-6338	0417		0	N
10388		51.34	RESERVATIONS			01-520-000-0000-6227	0417		0	N
10388		243.46	SUPPLIES			02-390-000-0000-6422	0417		0	N
10388		102.15	MEETING/CONFERENCE/CLASS F			03-300-000-0000-6454	J.A TRAINING			N
10388		44.00	NET STUDY-PF			11-405-700-0010-6282	0417		0	N
10388		7.32	TRAVEL EXPENSES			40-901-000-0000-6338	0417		0	N
10388		3.91	TRAVEL EXPENSES			40-903-000-0000-6338	0417		0	N
10388		13.54	TRAVEL EXPENSES			40-907-000-0000-6338	0417		0	N
10388		2.35	TRAVEL EXPENSES			40-910-000-0000-6338	0417		0	N

****** Swift County ******

WARRANT REGISTER
Auditor Warrants

Approved 02/28/2025
Pay Date 02/28/2025



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
							<u>From Date</u>	<u>To Date</u>
10388	CO-OP CREDIT UNION	3.91	TRAVEL EXPENSES			40-913-000-0000-6338	0417	0 N
10388		14.72	TRAVEL EXPENSES			40-914-000-0000-6338	0417	0 N
10388		6.58	TRAVEL EXPENSES			40-923-000-0000-6338	0417	0 N
10388		0.82	TRAVEL EXPENSES			40-924-000-0000-6338	0417	0 N
10388		0.35	TRAVEL EXPENSES			40-930-000-0000-6338	0417	0 N
10388		2.43	TRAVEL EXPENSES			40-931-000-0000-6338	0417	0 N
10388		1.29	TRAVEL EXPENSES			40-933-000-0000-6338	0417	0 N
10388		0.51	TRAVEL EXPENSES			40-934-000-0000-6338	0417	0 N
10388		2.74	TRAVEL EXPENSES			40-935-000-0000-6338	0417	0 N
10388		0.59	TRAVEL EXPENSES			40-936-000-0000-6338	0417	0 N
10388		1.80	TRAVEL EXPENSES			40-937-000-0000-6338	0417	0 N
10388		3.99	TRAVEL EXPENSES			40-938-000-0000-6338	0417	0 N
10388		0.12	TRAVEL EXPENSES			40-939-000-0000-6338	0417	0 N
10388		2.50	TRAVEL EXPENSES			40-940-000-0000-6338	0417	0 N
10388		5.40	TRAVEL EXPENSES			40-941-000-0000-6338	0417	0 N
10388		3.76	TRAVEL EXPENSES			40-942-000-0000-6338	0417	0 N
10388		0.27	TRAVEL EXPENSES			40-944-000-0000-6338	0417	0 N
10388		2.04	TRAVEL EXPENSES			40-945-000-0000-6338	0417	0 N
10388		3.87	TRAVEL EXPENSES			40-952-000-0000-6338	0417	0 N
10388		1.02	TRAVEL EXPENSES			40-955-000-0000-6338	0417	0 N
10388		7.16	TRAVEL EXPENSES			40-958-000-0000-6338	0417	0 N
10388		3.60	TRAVEL EXPENSES			40-960-000-0000-6338	0417	0 N
10388		2.66	TRAVEL EXPENSES			40-961-000-0000-6338	0417	0 N
10388		2.94	TRAVEL EXPENSES			40-962-000-0000-6338	0417	0 N
10388		0.90	TRAVEL EXPENSES			40-963-000-0000-6338	0417	0 N
10388		0.47	TRAVEL EXPENSES			40-966-000-0000-6338	0417	0 N
10388		0.87	TRAVEL EXPENSES			40-971-000-0000-6338	0417	0 N
10388		1.57	TRAVEL EXPENSES			40-972-000-0000-6338	0417	0 N
10388		1.88	TRAVEL EXPENSES			40-973-000-0000-6338	0417	0 N
10388		43.17	TRAVEL EXPENSES			40-974-000-0000-6338	0417	0 N

****** Swift County ******

WARRANT REGISTER
Auditor Warrants

Approved 02/28/2025
Pay Date 02/28/2025



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
10388	CO-OP CREDIT UNION	0.51	TRAVEL EXPENSES		40-976-000-0000-6338	0417	0 N
10388		2.11	TRAVEL EXPENSES		40-978-000-0000-6338	0417	0 N
10388		4.03	TRAVEL EXPENSES		40-979-000-0000-6338	0417	0 N
10388		1.17	TRAVEL EXPENSES		40-981-000-0000-6338	0417	0 N
10388		11.19	TRAVEL EXPENSES		40-983-000-0000-6338	0417	0 N
10388		69.59	TRAVEL EXPENSES		40-988-000-0000-6338	0417	0 N
10388		64.50	TRAVEL EXPENSES		40-989-000-0000-6338	0417	0 N
10388		0.82	TRAVEL EXPENSES		40-991-000-0000-6338	0417	0 N
10388		0.63	TRAVEL EXPENSES		40-992-000-0000-6338	0417	0 N
10388		42.62	TRAVEL EXPENSES		40-995-000-0000-6338	0417	0 N
10388		3.41	TRAVEL EXPENSES		40-997-000-0000-6338	0417	0 N
10388		39.77	TRAVEL EXPENSES		40-998-000-0000-6338	0417	0 N
10388		110.00	WELL-BEING		65-000-000-0000-6231	0417	0 N
	Warrant # 225338	Total...	2,781.32				
15123	Federated Telephone	69.95	INTERNET		01-520-000-0000-6227	506178	0 N
15123		103.90	MONTHLY CHARGES		02-390-000-0000-6203	4391	0 N
	Warrant # 225339	Total...	173.85				
28009	Glacial Plains Cooperative	863.50	UTILITIES, ETC. - MURDOCK		03-330-000-0000-6251	15082530	N
28009		954.16	UTILITIES, ETC. - HOLLOWAY		03-330-000-0000-6251	15082580	N
	Warrant # 225340	Total...	1,817.66				
23348	Northern Lights Trail Snowmobile Club	18,366.48	BM1 GIA		01-003-000-0000-6801	FY25 BM1	0 N
	Warrant # 225341	Total...	18,366.48				
24003	Ottertail Power Company	32.50	TOWER SHED FOR 911		01-202-000-0000-6226	4049750	0 N
24003		270.28	UTILITIES, ETC. - MURDOCK		03-330-000-0000-6251		N
	Warrant # 225342	Total...	302.78				
31073	Verizon Wireless	82.78	MONTHLY BILLING		01-000-000-0000-1280	6104973629	0 N
31073		122.79	MONTHLY BILLING		01-000-000-0000-1284	6104973629	0 N
31073		46.39	MONTHLY BILLING		01-031-000-0000-6203	6104973629	0 N
31073		20.70	MONTHLY BILLING		01-040-000-0000-6203	6104973629	0 N

stacyw
02/28/2025

8:19AM
Warrant Form **WFXX**
Auditor's Warrants

****** Swift County ******

**WARRANT REGISTER
Auditor Warrants**

Approved 02/28/2025
Pay Date 02/28/2025



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
31073	Verizon Wireless	20.69	MONTHLY BILLING		01-041-000-0000-6203	6104973629	0 N
31073		46.39	MONTHLY BILLING		01-042-000-0000-6203	6104973629	0 N
31073		41.39	MONTHLY BILLING		01-110-000-0000-6203	6104973629	0 N
31073		15.48	MONTHLY BILLING		01-122-000-0000-6203	6104973629	0 N
31073		129.17	MONTHLY BILLING		01-149-000-0000-6203	6104973629	0 N
31073		993.18	VERIZON		01-200-000-0000-6203	680693527-00001	0 N
31073		46.39	MONTHLY BILLING		01-261-000-0000-6203	6104973629	0 N
31073		127.79	MONTHLY BILLING		01-520-000-0000-6203	6104973629	0 N
31073		41.39	MONTHLY BILLING		02-390-000-0000-6203	6104973629	0 N
31073		46.39	TELEPHONE COSTS		03-300-000-0000-6203	FEB	N
31073		41.39	TELEPHONE COSTS		03-300-000-0000-6203	FEB	N
31073		86.40	TELEPHONE COSTS		03-315-000-0000-6203	FEB	N
Warrant #	225343	Total...	1,908.71				
Warrant Form	WFXX	Total...	35,296.89	121 Transactions			

stacyw
02/28/2025

8:19AM
Warrant Form **WFXX-ACH**
Auditor's Warrants

****** Swift County ******

**WARRANT REGISTER
Auditor Warrants**

Approved 02/28/2025
Pay Date 02/28/2025



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
							<u>From Date</u>	<u>To Date</u>
12047	Comm of MMB, Treas Div	15.00	ASSURANCE FEES			75-875-000-0000-6910	0225	0 N
12047		1,396.50	RECORDER FEES			75-884-000-0000-6910	0225	0 N
Warrant #	69669	Total...	1,411.50					
Warrant Form	WFXX-ACH	Total...	1,411.50	2	Transactions			
	Final	Total...	36,708.39	123	Transactions			

stacyw
02/28/2025

8:19AM
Warrant Form **WFXX-ACH**
Auditor's Warrants

**** **Swift County** ****

WARRANT REGISTER
Auditor Warrants

Approved 02/28/2025
Pay Date 02/28/2025



<u>WARRANT RUN</u> <u>INFORMATION</u>		<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
10	35,296.89	WFXX	225334	225343	02/28/2025	02/28/2025				
1	1,411.50	WFXX-ACH	69669	69669	02/28/2025	02/28/2025	0		1	1,411.50
	36,708.39	TOTAL								

stacyw
02/28/2025

8:19AM
Warrant Form **WFXX-ACH**
Auditor's Warrants

****** Swift County ******

WARRANT REGISTER
Auditor Warrants

Approved 02/28/2025
Pay Date 02/28/2025



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	29,354.05	County General Revenue	-	29,354.05
2	2,669.51	Solid Waste Fund	-	2,669.51
3	2,561.71	County Road & Bridge	-	2,561.71
11	210.22	Human Services	-	210.22
40	391.40	County Ditches Fund	-	391.40
65	110.00	County health insurance	-	110.00
75	1,411.50	State Fund	1,411.50	-
	36,708.39	TOTAL	1,411.50	35,296.89
			TOTAL ACH	TOTAL NON-ACH



Request for Board Action

Commissioner's Report

BOARD MEETING DATE:
March 4, 2025

Department Information

ORIGINATING DEPARTMENT:	REQUESTOR: Trista	REQUESTOR PHONE:
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Agenda Item Details

BRIEF DESCRIPTION OF YOUR REQUEST: Chimes Concerns from the public. Gwen & Daryl Ascheman.	
AGENDA YOU ARE REQUESTING TIME ON: Regular	ARE YOU SEEKING APPROVAL OF A CONTRACT? No
IS THIS MANDATED? No	EXPLANATION OF MANDATE:
BACKGROUND/JUSTIFICATION:	

Budget Information

FUNDING:



Request for Board Action

Commissioner's Report

BOARD MEETING DATE:
March 4, 2025

Department Information

ORIGINATING DEPARTMENT: Highway	REQUESTOR: Tyler Baumchen	REQUESTOR PHONE: 320-842-5251
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Agenda Item Details

BRIEF DESCRIPTION OF YOUR REQUEST: Consider approving Resolution No. 25-03-19: Final Payment Culvert Replacements and Minor Grading SAP 076-606-049	
AGENDA YOU ARE REQUESTING TIME ON: Regular	ARE YOU SEEKING APPROVAL OF A CONTRACT? No
IS THIS MANDATED? Yes	EXPLANATION OF MANDATE: Resolution is required to make final payment and close contractor contract.
BACKGROUND/JUSTIFICATION:	

Budget Information

FUNDING: State Aid Construction

[Resolution 25-03-19 Final Payment.pdf](#)

RESOLUTION No. 25-03-19

**TO APPROVE FINAL PAYMENT
Culvert Replacements and Minor Grading
SAP 076-606-049**

Motion by Commissioner _____ Seconded by Commissioner _____

WHEREAS, State Aid Project 076-606-049 has in all things been completed and the County Board being fully advised in the premises.

NOW THEN BE IT RESOLVED, that the Board hereby accepts said completed project for and in behalf of County of Swift and authorizes final payment in the amount of \$78,046.07 to Duininck, Inc. for the final contract amount of \$1,560,921.35.

Dated at Benson, Minnesota this 4th day of March, 2025 .

Swift County Board of Commissioners

Eric Rudningen, Chairman

ATTEST:

Tesa Tomaschett - Clerk of the Board

Hendrickx ___
P. Peterson ___

Mahoney ___
Rudningen ___

E. Pederson ___



Request for Board Action

Commissioner's Report

BOARD MEETING DATE:
March 4, 2025

Department Information

ORIGINATING DEPARTMENT: Parks, Drainage & Wetlands	REQUESTOR: Kody Fossum	REQUESTOR PHONE: 320.843.5341
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Agenda Item Details

BRIEF DESCRIPTION OF YOUR REQUEST: Consider approving the Drainage Bidding Projects for 2025	
AGENDA YOU ARE REQUESTING TIME ON: Regular	ARE YOU SEEKING APPROVAL OF A CONTRACT? No
IS THIS MANDATED? Yes	EXPLANATION OF MANDATE: County Policy
BACKGROUND/JUSTIFICATION: Approve the drainage inspector to go for bids on listed projects to be opened on Friday, April 4th, and approved at the April 15th Board Meeting.	

Budget Information

FUNDING: Drainage Accounts

[Project Bidding List.pdf](#)
[2025 Map.pdf](#)

Swift County Ditch Project List 2025

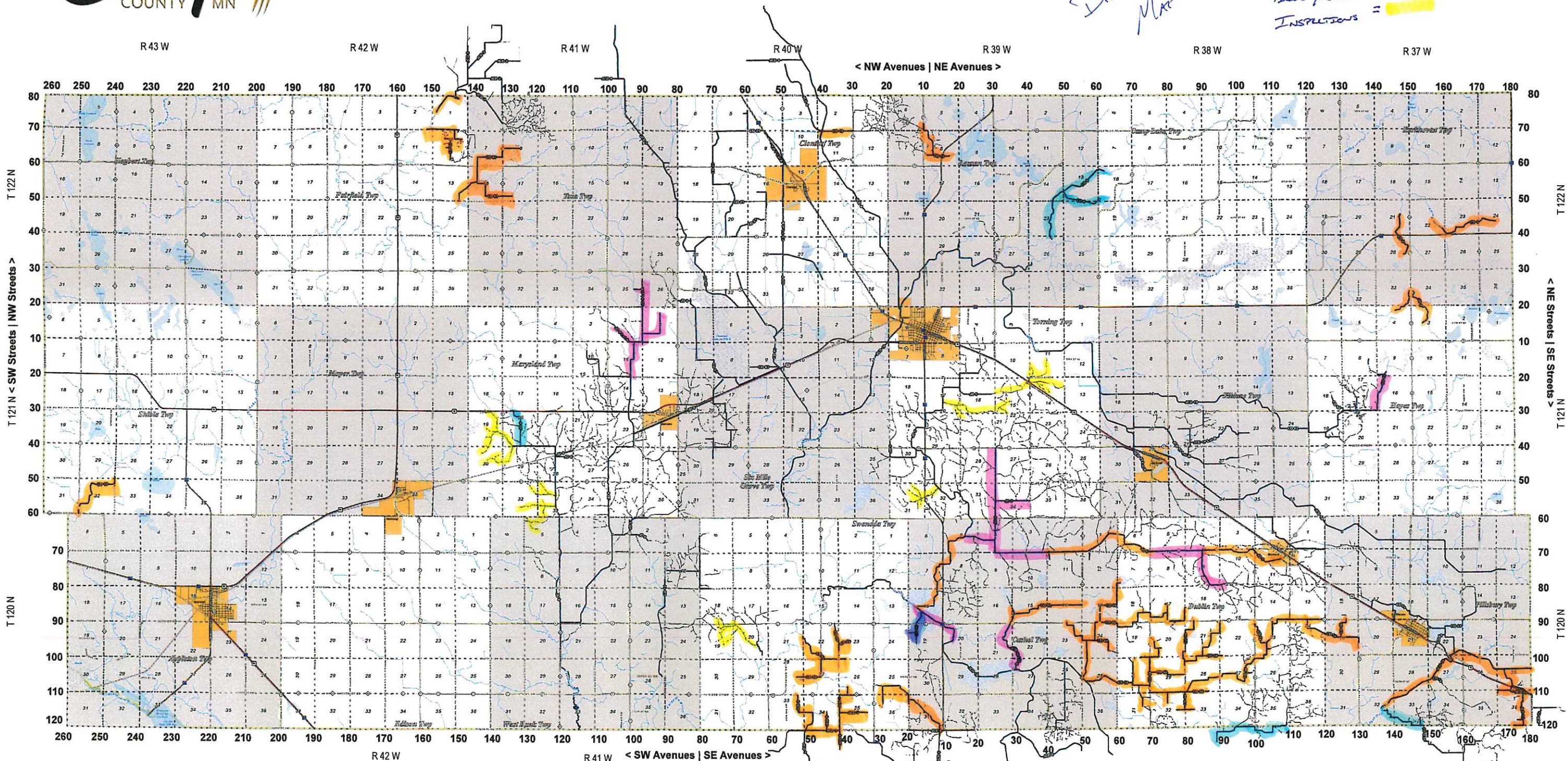
<u>Cleanout</u>	<u>Grinding</u>	<u>Custom Spraying</u>
CD No. 66	JD No. 5	JD No. 5
JCD No. 18 Lat. D	JD No. 8	JCD No. 3
JCD No. 22	JCD No. 18	JCD No. 8
JD No. 8	CD No. 62	CD No. 52
	JCD No. 18 Lat. A	CD No. 60
		CD No. 58
		JCD No. 18 - Partial
		JCD No. 6



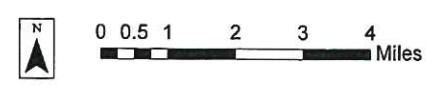
Swift County Drainage Map

2025
DRAINAGE
MAP
WORK

- GRENDING =
- LEAKOUT =
- SPRAYING/
CONTRACTED =
- FILES / CAMERA
INSPECTIONS =



Tile Size		Key	
5	15	Railroad	Riverine Island
6	16	Rivers-Streams	Lake, Pond or Reservoir
7	18	US Highway	Wetland
8	20	MN Highway	Inundation or Intermittent Water
9	22	County Highway	City Limits
10	24	County Road	
12	26	Township Road	
14	28	City Streets	
Unknown	30		
		Open Ditch	



File: 3/22/2022
Sven Savage
Swift County
Drainage Technician
This map data is the property of Swift County, Minnesota. All of the data is for reference purposes only. It is not survey grade or legally binding.



Request for Board Action

Commissioner's Report

BOARD MEETING DATE:
March 4, 2025

Department Information

ORIGINATING DEPARTMENT: Parks, Drainage & Wetlands	REQUESTOR: Kody Fossum	REQUESTOR PHONE: 320.843.5341
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Agenda Item Details

BRIEF DESCRIPTION OF YOUR REQUEST: Consider Approving the Purchase of a Tractor, Seeder, and Tiller from Swift County Highway Dept. with riparian expense and auction funding from equipment to be sold.	
AGENDA YOU ARE REQUESTING TIME ON: Regular	ARE YOU SEEKING APPROVAL OF A CONTRACT? No
IS THIS MANDATED? Yes	EXPLANATION OF MANDATE: County Policy
BACKGROUND/JUSTIFICATION: Consider Approving the Purchase of a Tractor, Seeder, and Tiller from Swift County Highway Dept. with riparian expense and auction funding from equipment to be sold.	

Budget Information

FUNDING: Riparian/Budget/Auctioned Equipment

[Highway Equipment Invoice Slip.pdf](#)

STATEMENT

BENSON, MINNESOTA 2-21 2025

Sold To: Parks & Drainage Dept.

IN ACCOUNT WITH

SWIFT COUNTY HIGHWAY DEPARTMENT
1635 HOBAN AVENUE • BOX 241 • BENSON, MINNESOTA 56215

Unit #	213	2018 JD Utility Tractor		
		5045E		
		#1PY5045EHHJ103216	15	450.
Unit #	41	2016 Bushhog S372		
		3-Point Scedal	3	000
		# 2274		
Unit #	63	2016 Bushhog		
		3-Point Tiller	1	550
		# 10011		
		=	20	000



Request for Board Action

Commissioner's Report

BOARD MEETING DATE:
March 4, 2025

Department Information

ORIGINATING DEPARTMENT: Human Services	REQUESTOR: Catie Lee	REQUESTOR PHONE: 320-843-6301
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Agenda Item Details

BRIEF DESCRIPTION OF YOUR REQUEST: Human Services update/discussion	
AGENDA YOU ARE REQUESTING TIME ON: Regular agenda	ARE YOU SEEKING APPROVAL OF A CONTRACT? No
IS THIS MANDATED? No	EXPLANATION OF MANDATE:
BACKGROUND/JUSTIFICATION: Human Services update/discussion. This includes the proposed Governors budget potential cost implications to our local tax levy.	

Budget Information

FUNDING: NA

[Cost_Impact_to_Swift_County.pdf](#)

**Cost Impact to Swift County
with the Governor's Proposed Budget**

Behavioral Health Fund- this shifts the cost of 50% of the total cost of SUD services (outside of jails) to counties.

- Most individuals are eligible for MA so we don't use the BHF much.
- Our BHF match has been 15%. So, for 2025, the state has budgeted \$10,433.37 with a 15% match of \$1,841.18 by the county for \$12,274.55 total.
- **If it was 23% that would be \$2,823.15, and 50% would be \$6,137.28. Potential increase of \$3,614.13.**

Competency Restoration-In regards to inpatient txt of competency attainment at DCT—**unable to determine what this cost projection would be.**

- We do not have a cost/rate associated with competency attainment as this is related to the court process for criminal charges (a Rule 20). This would be a new service to be provided by human services.
- Our involvement in this process occurs when a client is ordered to follow the civil commitment process. These costs for treatment/room and board come through family services and MA.

MSOP/Sex Offender Treatment-share for counties increasing from 25% to 40% - Our clients are grandfathered in at 10% and would incur a 30% increase in the current proposal to a cost share of 40%.

- Currently for inpatient, the per diem is \$487/day. The daily rate shift of the county responsibility of 10% (which is \$48.70), to 40% which would be \$194.80.
- **We currently have three clients in MSOP Sex Offender placement at a cost of \$53,326.50 that cost would rise to \$213,306.00 for an increase of \$159,979.50 for SFY26.**
- Inpatient treatment programs average 13 months, and outpatient 18 months.
- **With the current rate and 25% cost share this would be \$48,091.25 as county responsibility for 13 months of inpatient txt.**
- **Cost Shift- at the current rate and 40% cost share this would be \$76,946 as county responsibility for 13 months of inpatient txt. An increase of \$28,854.75 per 13 months span of inpatient txt.**
- This does not take into consideration outpatient treatment costs.

Disability Waiver for Residential services- new 5% county cost share.

- The waivers are funded at approx. a 50/50 split between state and federal dollars.
- We have 16 CADI cases in adult foster care settings (residential services) with a total daily average of \$8,369.80 (annual cost of \$3,054,977.00).
- This proposal would be 5% of residential services of the state share. **The state share is approx. \$1,527,489.**
- **5% of which would be \$76,374.43 annually based on current year for our CADI clients.**
- We have 51 DD cases in adult foster care settings (residential services) with a total daily average of \$15,910.71 (annual cost of \$5,807,409.15).
- This proposal would be 5% of residential services of the state share. **The state share is approx. \$2,903,705.58.**
- **5% of which would be \$145,185.23 annually based on current year for our DD clients.**
- **Total cost shift impact for both budgets would be approx. \$221,559.65 annually to cover 5% of waived residential services.**

Estimated County Levy Increase to cover Governor's Budget Proposal
\$384,853.28 for SFY26



Request for Board Action

Commissioner's Report

BOARD MEETING DATE:
March 4, 2025

Department Information

ORIGINATING DEPARTMENT: Administration	REQUESTOR: Tesa Tomaschett	REQUESTOR PHONE:
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Agenda Item Details

BRIEF DESCRIPTION OF YOUR REQUEST: Review and consider approving Highway Shop building project bids	
AGENDA YOU ARE REQUESTING TIME ON:	ARE YOU SEEKING APPROVAL OF A CONTRACT? No
IS THIS MANDATED? No	EXPLANATION OF MANDATE:
BACKGROUND/JUSTIFICATION:	

Budget Information

FUNDING:

[2025.02.25 Letter to Tesa Tomaschett.pdf](#)



February 25, 2025

Tesa Tomaschett
Swift County
301 14th Street North
Benson, Minneosta 56215

Re: Swift County
New Highway Shop
Commission No. 222228

Dear Tesa:

We suggest the following be presented to the Board of Commissioners at the upcoming County Board Meeting.

On Tuesday, February 18, 2025, at 2:00 p.m., bids were received from ten (10) General Contractors for the New Swift County Highway Shop at 1635 Hoban Avenue in Benson, Minnesota. A bid tabulation is attached for your review. KUE Contractors from Watkins, Minnesota submitted the low base bid in the amount of \$5,230,028.

The ten bids received indicates great interest in this project and the lowest bidders all provided bids under the construction estimate, resulting in tremendous value for the County.

We recommend awarding the contract to KUE Contractors as follows:

Base Bid	\$5,230,028
TOTAL CONTRACT	\$5,230,028

Sincerely,

Wold Architects and Engineers

Andrew Dahlquist | AIA, LEED AP
Associate

Enclosures

cc: Tyler Baumchen, Swift County Engineer
Kelly Snyder, Wold
Jonathan Loose, Wold

CM/Admin/COU_Swift/222228/crsp/2025.02.25 Letter to Tesa Tomaschett

Wold Architects and Engineers
332 Minnesota Street, Suite W2000
Saint Paul, MN 55101
woldae.com | 651 227 7773

PLANNERS
ARCHITECTS
ENGINEERS



Swift County
New Highway Shop
Commission No.: 222228
Date: February 18, 2025
Time: 2:00 PM

BID TABULATION

Wold Architects and Engineers
332 Minnesota Street W2000
Saint Paul, Minnesota 55101
651.227.7773 Fax: 651.223.5646

Bidder's Name	Addendum Numbers	Bid Security	Base Bid	Remarks
BCI Construction, Inc 7135 5th Avenue NE Sauk Rapids, MN 56379 (P) 320-393-3186	1	X	\$5,678,000.00	
Bradbury Stamm 340 US-10 St Cloud, MN 56304 (P) 320-253-2411	1	X	\$5,285,000.00	
Breitbach Construction 802 1st Ave Elrosa, MN 56325 (P) 320-697-5525	1	X	\$5,316,000.00	
Brennan Construction 201 N Riverfront Drive, Suite 210 Mankato, MN 56001 (P) 507-625-5417	1	X	\$5,495,000.00	
Comstock Construction 1003 Progress Drive Fergus Falls, MN 56537 (P) 218-739-5365	1	X	\$6,163,400.00	
Kranz Construction, Inc 11070 Chipp-Swift St NW Milan, MN 56262 (P) 320-734-4658	1	X	\$6,133,000.00	



Swift County
New Highway Shop
 Commission No.: 222228
 Date: February 18, 2025
 Time: 2:00 PM

BID TABULATION

Wold Architects and Engineers
 332 Minnesota Street W2000
 Saint Paul, Minnesota 55101
 651.227.7773 Fax: 651.223.5646

Bidder's Name	Addendum Numbers	Bid Security	Base Bid	Remarks
Kue 130 Central Ave S, P.O. Box 408 Watkins, MN 55389 (P) 320-764-2525	1	X	\$5,230,028.00	Apparent Low Bidder
Nor-Son Construction 7900 Hastings Rd. Baxter, MN 56425 (P) 218-822-2017	1	X	\$5,534,000.00	
Systems West 23350 County Road 10 Loretto, MN 55357 (P) 763-498-7844	1	X	\$6,489,000.00	
Tradesmen Construction 23350 County Road 10 Loretto, MN 55357 (P) 763-498-7844	1	X	\$5,715,171.00	



Request for Board Action

Commissioner's Report

BOARD MEETING DATE:
March 4, 2025

Department Information

ORIGINATING DEPARTMENT:	REQUESTOR:	REQUESTOR PHONE:
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Agenda Item Details

BRIEF DESCRIPTION OF YOUR REQUEST: Annual Township meeting is March 7, 2025 at 9:00a.m. at Track's	
AGENDA YOU ARE REQUESTING TIME ON:	ARE YOU SEEKING APPROVAL OF A CONTRACT? No
IS THIS MANDATED? No	EXPLANATION OF MANDATE:
BACKGROUND/JUSTIFICATION:	

Budget Information

FUNDING:



Request for Board Action

Commissioner's Report

BOARD MEETING DATE:
March 4, 2025

Department Information

ORIGINATING DEPARTMENT:	REQUESTOR:	REQUESTOR PHONE:
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Agenda Item Details

BRIEF DESCRIPTION OF YOUR REQUEST: Next Board of Commissioner's meeting is March 18, 2025 at 9:00a.m.	
AGENDA YOU ARE REQUESTING TIME ON:	ARE YOU SEEKING APPROVAL OF A CONTRACT? No
IS THIS MANDATED? No	EXPLANATION OF MANDATE:
BACKGROUND/JUSTIFICATION:	

Budget Information

FUNDING:
