

AGENDA
REDWOOD COUNTY BOARD OF COMMISSIONERS
*Redwood County is committed to stewardship, respect & shared responsibility in providing
improved cost-efficient services to all!*
TUESDAY MAY 21, 2024
COMMISSIONERS ROOM, GOVERNMENT CENTER
REDWOOD FALLS, MINNESOTA

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

8:30 a.m.

- Call to Order: Pledge of Allegiance
- Open Forum
- Review and approve May 21st meeting agenda.
- Identification of Conflict of Interest
- Review and approve Consent Agenda:
 - May 7th Minutes
 - Bills
 - Per Diem for Approval- Van Hee

8:30 a.m.

- **AUDITOR-TREASURER**
Jean Price
 - 1) Review and Approve the Consent Agenda
 - Cash Balance Report
 - Investment Summary
 - Budget Report: General Fund; Road and Bridge; Building; Human Services; Ditch; Health; Debt Service; Insurance; Solid Waste; Soil and Water Conservation District Fund
 - April 2024 Disbursements

8:35 a.m.

- **ROAD & BRIDGE**
Anthony Sellner
 - 1) 2025 Snowplow Truck Purchase
 - 2) 2026 Snowplow Truck Purchase
 - 3) Snowplow Truck Equipment Purchase
 - 4) Declare Excess Snowplow Trucks
 - 5) Purchase 2025 and 2026 Pickup Trucks
 - 6) Declare Excess Pickup Trucks
 - 7) MnDOT Contract No. 1054212 for Goldmine Bridge
 - 8) Resolution MnDOT Contract No. 1054212 for Goldmine Bridge

Agenda
Board of Commissioners
May 21, 2024

9:00a.m.

➤ **ADMINISTRATION**

- 1) Farmfest Sponsorship Letter of Agreement

9:15 a.m.

➤ **SHERIFF**

Jason Jacobson

- 1) K9 Echo Introduction
- 2) Jail Population April 2024

Personnel Action Items:

- 1) Assistant County Attorney Salary adjustment
- 2) Resignation
- 3) Resignation
- 4) New Hire
- 5) New Hire

Commissioner Items:

- SW MN Adult Mental Health Consortium funding request- Chair Salfer
- Extension Department Staffing- Chair Salfer

Commissioner's Reports

ADJOURN:

****OPEN FORUM****

OPEN FORUM PROCEDURES

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

OFFICIAL NOTICES/ UPCOMING MEETINGS

May 21st – 8:30 a.m. – Redwood County Board Meeting– Redwood County Government Center,
Board Room

June 4th – 8:30 a.m. – Redwood County Board Meeting– Redwood County Government Center,
Board Room

June 13th – 8:00 a.m. – AMC District 8 Spring Meeting– Jackson County, Round Lake Vineyards

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

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

REDWOOD COUNTY, MINNESOTA

May 7, 2024

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

Present for all or portions of the meeting were Commissioners Dennis Groebner, Bob Van Hee, Jim Salfer, Dave Forkrud, Rick Wakefield, County Administrator Vicki Kletscher, Administrative Assistant Sierra Fluck, Maintenance Director Loren Gewerth, Technology Coordinator Paul Parsons, Environmental Director Nick Brozek, Assistant County Engineer Jeff Bommersbach, Human Resource Coordinator Peter Brown, IDEAg Group Operations Manager Megan Asleson, Landowners Duane & Rene Paskewitz, Chris Huck R Henry Construction Co., Landowners Steve & Leona Prokosch, Justin Prokosch, Jeff Kodet, City Administrator Keith Muetzel, Bill Moldestad.

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

On motion by Groebner, second by Van Hee, the Board voted unanimously to approve the May 7 agenda.

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

CONSENT AGENDA

- On motion by Groebner, second by Wakefield, the Board voted unanimously to approve the following:
 - April 16th Board Minutes
 - Bills

General Fund	\$ 142,034.85
Building Fund	\$ 21.28
Ditch Fund	\$ 403,221.12
Soil & Water	\$ 9,030.60
EDA	\$ 5,056.50
Road & Bridge Fund	\$ 697.84
Insurance	\$ 540.95

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

<u>Vendor Name</u>	<u>Amount</u>
ELAN CORPORATE PAYMENT SYSTEMS	11,293.44
Final Total:	11,293.44
<u>Vendor Name</u>	<u>Amount</u>
BEACH TRANSPORT INC	289,350.66
BOLTON & MENK INC	5,056.50
COUNTY OF RENVILLE	39,428.94
FLEET SERVICES DIVISION-DEPT OF ADM	11,069.50
G & R CONTROLS INC	10,200.65

GREAT RIVER GREENING	7,030.60
ISG	28,253.75
L & S CONSTRUCTION CORP	81,352.84
MINNESOTA STATE AUDITOR	19,388.92
NORTHERN SAFETY TECHNOLOGY INC	18,363.57
SMITH & JOHNSON	4,125.00
SOUTHWEST MINNESOTA EMERGENCY	3,040.00
STARK PRINTING INC DBA HENLE PRINTI	6,483.54
TAFT STETTINIUS & HOLLISTER LLP	2,871.00
WENDLAND SELLERS LAW OFFICE	4,070.00
52 Payments less than 2 0 0 0	19,163.27
Final Total:	549,248.74

MAINTENANCE

- On motion by Groebner, second by Van Hee, the Board voted unanimously to approve the low bid for Garbage collection from R & E Sanitation, Inc in the amount of \$177.66 monthly.

Other Bids Received:

Company	Bid Amount
Sweetman Sanitation, Inc	\$292.50 monthly

- On motion by Forkrud, second by Wakefield, the Board voted unanimously to approve the 5-year Garbage Removal Contract with R & E Sanitation, Inc in the amount of \$177.66 monthly.

TECHNOLOGY

- On motion by Groebner, second by Forkrud, the Board voted unanimously to approve MNIT Services Service Authorization for Autonomous Threat Prevention.
- Parsons updated the Board on the KnowBe4U Phishing Training Results.

ENVIRONMENTAL

- On motion by Forkrud, second by Van Hee, the Board voted unanimously to approve Conditional Use Permit #4-24 for the construction of an addition to a multi-family dwelling for the Paskewitz family.
- On motion by Wakefield, second by Forkrud, in a roll call vote with Salfer, Forkrud, Van Hee, Groebner, and Wakefield all voting aye the Board adopted the following Resolution:

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

WHEREAS, Redwood County Environmental Director, Nick Brozek has identified a necessary expense to contract for the final design work for the Plum Creek County Park improvement project grant;

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

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

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

WHEREAS, The Redwood County Board of Commissioners voted to authorize Redwood County to expend American Rescue Plan Coronavirus State and Local Fiscal Recovery Funds utilizing the Standard (Revenue Loss) Allowance at their Regular Board Meeting held on March 1, 2022; WHEREAS, on April 5, 2022, the County awarded TKDA a contract for preliminary concept plans for the park improvement project funded by the park improvement grant. The final engineering and design work is not covered by the grant and the cost of the final engineering design is \$37,950.

NOW, THEREFORE, BE IT RESOLVED, the County Board of Commissioners is encumbering \$37,950.00 to be used to complete the final engineering design and certifies that the funds appropriated from the ARP Act fund will be used only in a manner consistent with the Department of the U.S. Treasury guidance and incurred during the covered period.

BE IT FURTHER RESOLVED that this Resolution shall become effective immediately upon its adoption on May 7, 2024

- On motion by Forkrud, second by Groebner, the Board voted unanimously to approve Plum Creek Park Improvement Project Final Design Contract with Toltz, King, Duvall, Anderson and Associates, Inc in the amount of \$37,950.00.

ROAD & BRIDGE

- On motion by Wakefield, second by Van Hee, excluding the bill with Turbes Ag Sales that Groebner identified a conflict of interest with, the Board voted unanimously to approve the road and bridge bills in the amount of \$108,335.92.
- On a motion by Forkrud, second by Wakefield, with Groebner abstaining due to a conflict of interest, the Board voted to approve the bill from Turbes Ag Sales in the amount of \$122.00.

<u>Vendor Name</u>	<u>Amount</u>
BOLTON & MENK INC	11,484.00
DUININCK INC	8,206.08
FRONTIER PRECISION, INC	2,171.00
KECK TREE SERVICE	28,450.00
M-R SIGN CO INC	5,177.91

RED ROCK QUARRY INC	3,714.12
WIDSETH SMITH NOLTING & ASSOCIATE	21,454.99
ZIEGLER INC	3,091.97
51 Payments less than 2 0 0 0	24,585.85
Final Total:	108,335.92

- Bommersbach updated the Board on the status of construction projects.
- Bommersbach informed the Board that Redwood County was notified of the Grant award in the maximum amount of \$300,000, to remonument the County's Public Land Survey System.

ADMINISTRATION

- On motion by Groebner, second by Van Hee, the Board voted unanimously to approve the Gambling permit for Redwood County Pheasants Forever to conduct a bingo and raffle event at Vicky Camp and Country on June 27, 2024.
- On motion by Forkrud, second by Wakefield, the Board voted unanimously to approve Baker Tilly Engagement letter of Agreement for financial and advisory services.
- On motion by Forkrud, second by Van Hee, the Board voted unanimously to approve Records Retention-Destruction of Affidavit of Publications, Official Newspaper Minutes from December 1991, Jan-December 1992-1997, and MCIT Coverage Documents from 2003-2017.
- On motion by Wakefield, second by Groebner, the Board voted unanimously to approve the amended Federal Awards Procurement Policy.

FARMFEST

- On motion by Wakefield, second by Van Hee, the Board voted unanimously to approve the Farmfest Sponsorship Request in the amount of \$1,000.

DITCH AUTHORITY

- Entered into Ditch at 10:00 a.m.
- On motion by Salfer, second by Groebner, the Board voted unanimously to adopt the Agenda for the Petition to outlet-Leona Prokosch.
- Brozek presented Affidavit of Publication & Mailing to landowners and postings.
- Brozek read public comment received from Bob & Chad Hoffbeck in regard to not being in favor of this petition.
- On motion by Forkrud, second by Groebner, the Board voted unanimously to approve the Petition to outlet.
- On motion by Groebner, second by Forkrud, with Van Hee voting nay, in a 4-1 vote, the Board voted to direct Environmental Director Brozek to prepare findings and order consistent with the Board's decision.
- On motion by Salfer, second by Groebner, the Board voted unanimously to approve the minutes from the April 2, 2024, meeting.

- On motion by Groebner, second by Van Hee, the Board voted unanimously to approve the Partial abatement at \$608.71 of the Pietigs’ \$1,626.72 ditch levy for JD 36 for 2024.
- On motion by Salfer, second by Groebner, the Board voted unanimously to approve Findings & Order Regarding the Petition to Outlet into CD 52-Redwood Port Authority.
- On motion by Forkrud, second by Van Hee, the Board voted unanimously to approve April 16, 2024, CD52 meeting minutes.
- Adjourned Ditch meeting at 10:41 a.m.

Personnel

- On motion by Forkrud, second by Van Hee, the Board voted unanimously to acknowledge the resignation of Doug McPhail, Full Time Correctional Officer for the Sheriff’s Department, effective May 9, 2024.
- On motion by Wakefield, second by Groebner, the Board voted unanimously to acknowledge the resignation of Susan Minkel, Administration Assistant for the Redwood County Probation Office, effective May 7, 2024.
- On motion by Groebner, second by Forkrud, the Board voted unanimously to approve the compensation for Assistant County Attorney’s at their hourly rate of pay for extra caseload work until a replacement Assistant County Attorney is hired and for work performed at the justice center.

COMMISSIONERS

Wakefield: Southwest Health & Human services Personnel, Counties Providing Technology, Redwood-Cottonwood Rivers Controls Area II, One Watershed One Plan, Plum Creek Library System.

Salfer: Southwest Adult Mental Health Consortium, Western Mental Health, Nurse Family Partnership

Groebner: MN Valley Regional Rail Authority.

Forkrud: Planning & Zoning, A.C.E Annual Meeting

Van Hee: Southwest Regional Development Commission, Prime West, EDA, Cyber Security Training, Minnesota Rural Counties.

ADJOURN

- There being no further business, Chair Salfer declared the meeting adjourned at 11:03 a.m.

Jim Salfer, Chair
Board of County Commissioners

Attest: _____
Vicki Kletscher
County Administrator



Type	Fund	4/30/2024	4/30/2024
		Cash Balances	Investment Balances
Governmental Funds:	1 General Revenue Fund	\$6,518,383	\$4,179,388
	10 Building Fund	\$3,496,874	\$0
	23 Public Health Fund	\$612,051	\$473,465
		<u>\$10,627,308</u>	<u>\$4,652,853</u>
Special Revenue Funds (Committed):	3 Road & Bridge Fund	\$10,599,942	\$498,375
	5 Human Services Fund	\$0	\$0
	22 Solid Waste Fund	\$118,805	\$0
	15 Ditch Fund	\$0	\$0
	13 EDA	\$283,248	\$0
Debt Service Fund (Restricted):	31 Debt Service Fund	\$7,330	\$255,981
Internal Service Fund - (provides service to other funds):	73 Insurance Fund	\$869,621	\$249,390
Fiduciary Funds - Agency Funds (assets of another entity):	70 Tax & Penalty Fund	\$5,365,114	\$0
	71 Forfeited Tax Sale Fund	\$36,617	\$0
	80 State Revenue Fund	\$218	\$0
	85 Soil & Water Conservation Fund	\$1,182,836	\$245,164
TOTAL CASH & INVESTMENTS		\$29,091,038	\$5,901,764

Loans Receivable:

RRRSWA Loan (Building Fund)	\$1,000,000.00
EDA Loans (Revenue Fund)	\$123,767.45
Septic Loans (Revenue Fund)	\$158,141.47
Historical Society Loan (Revenue Fund)	\$7,500.00
4/30/2024 Loan Balance Remaining	<u>\$1,289,408.92</u>

APRIL

2024

REDWOOD COUNTY CASH BALANCES

FUNDS	APR 30 23	JUNE 30 23	SEPT 30 23	DEC 31 23	MAR 31 24	APR 30 24
GENERAL:						
CASH	7,045,800	10,369,480	7,793,008	10,317,760	7,340,126	6,518,383
INVESTMENTS	3,964,686	3,964,686	3,964,686	4,129,388	4,179,388	4,179,388
TOTALS	11,010,486	14,334,166	11,757,694	14,447,148	11,519,515	10,697,771
ROAD & BRIDGE:						
CASH	5,413,396	7,389,661	3,232,481	11,616,508	11,434,715	10,599,942
INVESTMENTS	499,220	499,220	499,220	498,375	498,375	498,375
TOTALS	5,912,616	7,888,881	3,731,701	12,114,883	11,933,090	11,098,317
HUMAN SERVICES:						
CASH	0	0	0	27,697	0	0
BUILDING:						
CASH	2,914,803	2,965,246	3,263,109	3,535,375	3,494,471	3,496,874
INVESTMENTS	0	0	0	0	0	0
TOTALS	2,914,803	2,965,246	3,263,109	3,535,375	3,494,471	3,496,874
EDA:						
CASH	0	0	0	388,447	388,447	283,248
INVESTMENTS	0	0	0	0	0	0
TOTALS	0	0	0	388,447	388,447	283,248
DITCH:						
CASH	0	4,627	0	43,704	0	0
INVESTMENTS	0	0	0	0	0	0
TOTALS	0	4,627	0	43,704	0	0
SOLID WASTE:						
CASH	87,240	87,118	84,533	92,794	82,721	118,805
INVESTMENTS	0	0	0	0	0	0
TOTALS	87,240	87,118	84,533	92,794	82,721	118,805
HEALTH:						
CASH	594,660	718,221	663,584	704,630	658,326	612,051
INVESTMENTS	453,175	453,175	453,175	473,465	473,465	473,465
TOTALS	1,047,835	1,171,396	1,116,759	1,178,095	1,131,791	1,085,516
DEBT SERVICE:						
CASH	787	412,995	250,830	573,623	6,938	7,330
INVESTMENTS	293,475	293,475	293,475	305,981	255,981	255,981
TOTALS	294,262	706,470	544,305	879,604	262,919	263,311
INSURANCE:						
CASH	229,691	78,908	259,247	835,664	825,837	869,621
INVESTMENTS	750,063	750,063	750,063	249,390	249,390	249,390
TOTALS	979,754	828,971	1,009,309	1,085,054	1,075,227	1,119,011
SWCD:						
CASH	687,366	802,871	632,187	1,182,893	1,216,385	1,182,836
INVESTMENTS	499,155	499,155	744,155	245,164	245,164	245,164
TOTALS	1,186,521	1,302,026	1,376,342	1,428,057	1,461,549	1,428,000

all Ditch Worksheets		April 2024		2023 Ditch Inspector distribution		2023 Interest due/ Interest income		2023 Negative Balance Transfer		Ending Balance
Ditch's	Beginning Balance	Expenses	Income		due	income	out	in		
Ditch Inspector	0.00	329,381.29	1,716,053.92						1,386,672.63	
Loan - CD 28 principal	0.00	0.00	0.00						0.00	
Loan - CD 35 principal	0.00	0.00	0.00						0.00	
Investment	0.00	0.00	0.00						0.00	
Interest Income	0.00	0.00	0.00						0.00	
CD 11	0.00	0.00	2,052.79						2,052.79	
CD 12	0.00	105.61	12,420.78						12,315.17	
CD12 Tiling	0.00	0.00	0.00						0.00	
CD 12A	0.00	2,331.99	0.00						(2,331.99)	
CD 12 Lat A Br 5	0.00	0.00	3,093.28						3,093.28	
CD 12 Lat B	0.00	0.00	8,812.64						8,812.64	
CD 12 Lat C	0.00	0.00	72,006.16						72,006.16	
CD 12 Lat D	0.00	0.00	16,307.13						16,307.13	
CD 12 Lat E	0.00	0.00	2,982.11						2,982.11	
CD 13	0.00	0.00	8,603.23						8,603.23	
CD 14 & 14-1	(0.00)	8,990.07	0.00						(8,990.07)	
CD 15	0.00	0.00	1,418.71						1,418.71	
CD 18	(0.00)	475.51	8,354.27						7,878.76	
CD 20	(0.00)	7,175.22	26.43						(7,148.79)	
CD 21	0.00	226.41	7,922.99						7,696.59	
CD 22	(0.00)	2,413.76	0.00						(2,413.76)	
CD 22-A	0.00	61.34	0.00						(61.34)	
CD 23	(0.00)	0.00	2,231.36						2,231.36	
CD 24	(0.00)	31,769.31	0.00						(31,769.31)	
CD 25	(0.00)	8,084.49	0.00						(8,084.49)	
CD 26	(0.00)	23,316.55	0.00						(23,316.56)	
CD 27	0.00	0.00	7,230.89						7,230.89	
CD 28	0.00	46,624.99	0.00						(46,624.99)	
CD 29	(0.00)	6,089.53	401.40						(5,688.13)	
CD 30	(0.00)	7,797.96	0.00						(7,797.96)	
CD 32	0.00	1,027.53	1,437.71						410.18	
CD 33	(0.00)	0.00	2,611.34						2,611.34	
CD 33 BR 5	0.00	0.00	1,498.10						1,498.10	
CD 33 Lat 1 BR 1	0.00	182.34	0.00						(182.34)	
CD 33 Lat 2 BR 1	0.00	0.00	437.85						437.85	
CD 34	0.00	0.00	27,045.31						27,045.31	
CD 35A	0.00	20,357.71	0.00						(20,357.71)	
CD 35C	(0.00)	0.00	4,596.98						4,596.98	
CD 37	(0.00)	34,682.14	47.85						(34,634.29)	
CD 38	(0.00)	24,046.51	0.00						(24,046.51)	
CD 39	0.00	0.00	49,868.18						49,868.18	
CD 40 & 40A	0.00	2,656.10	393.65						(2,262.44)	
CD 41	(0.00)	0.00	3,049.94						3,049.94	
CD 42	0.00	3,421.49	15,048.99						11,627.50	
CD 43	0.00	7,849.59	0.00						(7,849.59)	
CD 44	0.00	0.00	261.75						261.75	
CD 45	0.00	0.00	16,381.15						16,381.15	
CD 47	(0.00)	4,801.80	0.00						(4,801.81)	
CD 48	(0.00)	0.00	2,306.16						2,306.16	
CD 49	(0.00)	4,746.69	18.95						(4,727.75)	
CD 49 Lat A	0.00	0.00	15,509.97						15,509.97	
CD 50	0.00	7,180.56	177.84						(7,002.72)	
CD 51	0.00	6,485.77	0.00						(6,485.77)	
CD 52	(0.00)	63,612.92	0.00						(63,612.93)	
CD 52 Lat 87	0.00	0.00	11,570.01						11,570.01	
CD 53	0.00	854.79	103.10						(751.69)	
CD 54	(0.00)	11,823.26	137.92						(11,685.34)	
CD 55	0.00	6,390.78	0.00						(6,390.78)	
CD 56	0.00	0.00	1,086.23						1,086.23	
CD 60	(0.00)	31,513.69	0.00						(31,513.69)	
CD 63	(0.00)	0.00	1,889.70						1,889.70	

Ditch's	Beginning Balance	Expenses	Income	2023 Ditch Inspector distribution	2023 Interest due/ Interest income		2023 Negative Balance Transfer		Ending Balance
					due	income	out	in	
CD 64	0.00	50,879.26	0.00						(50,879.26)
CD 64 Lat 21	0.00	0.00	8,082.34						8,082.34
CD 64-27	0.00	0.00	672.07						672.07
CD 64-31	0.00	388.02	0.00						(388.02)
CD 64 Lat A BR 33	0.00	0.00	9,092.58						9,092.58
CD 64 Impr 1 BR 34	0.00	0.00	463.33						463.33
CD 64-37	0.00	491.73	0.00						(491.73)
CD 64-42	0.00	1,370.49	0.00						(1,370.49)
CD 64-42 Extension	0.00	0.00	2,281.48						2,281.48
CD 64-42 Lat A	0.00	0.00	1,456.36						1,456.36
CD 64-47	0.00	0.00	1,447.02						1,447.02
CD 65	0.00	2,390.56	0.00						(2,390.56)
CD 66	0.00	8,243.16	0.00						(8,243.16)
CD 68	0.00	0.00	9,684.15						9,684.15
CD 68 Lat A	0.00	0.00	7,938.27						7,938.27
CD 69	(0.00)	2,246.28	0.62						(2,245.66)
CD 70	0.00	78,794.54	0.00						(78,794.54)
CD 72	(0.00)	8,886.47	0.00						(8,886.47)
CD 73	0.00	930.89	0.00						(930.89)
CD 74	0.00	6,273.10	360.00						(5,913.10)
CD 80	(0.00)	0.00	10,022.96						10,022.96
CD 81	0.00	6,344.36	2,572.59						(3,771.77)
CD 85	0.00	2,092.55	0.00						(2,092.55)
CD 88	0.00	1,921.98	500.00						(1,421.98)
CD 89A	0.00	0.00	30,899.53						30,899.53
CD 90	0.00	52.81	2,586.71						2,533.90
CD 90 Lat A	0.00	0.00	15,985.09						15,985.09
CD 90 Lat B	0.00	0.00	2,120.55						2,120.55
CD 93	0.00	3,014.00	19,053.26						16,039.26
CD 94	0.00	790.83	0.00						(790.83)
CD 95	0.00	0.00	21,888.77						21,888.77
CD 95 Lat 12	0.00	0.00	6,058.69						6,058.69
CD 96	(0.00)	51.72	5,507.83						5,456.11
CD 97	0.00	0.00	3,510.29						3,510.29
CD 98	0.00	0.00	665.08						665.08
CD 99	(0.00)	511.27	0.00						(511.27)
CD 100	0.00	7,886.63	0.00						(7,886.62)
CD 101	0.00	0.00	21,368.43						21,368.43
CD 102	(0.00)	9,434.51	130.45						(9,304.07)
CD 103	0.00	0.00	6,553.59						6,553.59
CD 104	0.00	0.00	1,447.94						1,447.94
CD 105	0.00	0.00	54,422.45						54,422.45
CD 106	(0.00)	0.00	1,245.71						1,245.71
CD 106 Lat A	(0.00)	0.00	1,885.65						1,885.65
CD 109	0.00	48,477.65	0.00						(48,477.65)
CD 110	0.00	0.00	15,088.89						15,088.89
CD 1202	(0.00)	300.00	1,884.97						1,584.97
CD 1203	0.00	0.00	4,582.88						4,582.88
JD 3 R, L & YM	(0.00)	0.00	9,235.60						9,235.60
JD 5 B & R	0.00	112,303.95	32,065.14						(80,238.81)
JD 5-1 Bunge	0.00	686.20	0.00						(686.20)
JD 5-1 Kunkel	0.00	8,545.59	0.00						(8,545.59)
JD 5-1 Nelson Branch	0.00	1,623.43	0.00						(1,623.43)
JD 6 - RWF Twp	0.00	0.00	859.72						859.72
JD 7	0.00	1,419.04	0.00						(1,419.04)
JD 9 R & L	(0.00)	1,267.78	52,250.57						50,982.79
JD 10 YM, L, R	0.00	1,291.00	0.00						(1,291.00)
JD 12 B & R	(0.00)	1,902.27	382.25						(1,520.02)
JD 12 R & L (main ditch)	(0.00)	1,613.68	6,666.38						5,052.69
JD 12 L & R Br 1	0.00	0.00	11,249.65						11,249.65

Ditch's	Beginning Balance	Expenses	Income	2023 Ditch Inspector distribution	2023 Interest due/ Interest income		2023 Negative Balance Transfer		Ending Balance
					due	income	out	in	
JD 12 BR 2	(0.00)	0.00	33,422.56						33,422.56
JD 13 L & R	0.00	0.00	1,562.64						1,562.64
JD 14	0.00	20,686.17	0.00						(20,686.17)
JD 15 L & R	(0.00)	57,484.56	84,002.30						26,517.74
JD 15 L & R Improvement	43,704.33	0.00	713,780.63						757,484.96
JD 16 NA & WL	0.00	1,689.39	0.00						(1,689.39)
JD 17 R & B	0.00	7,848.63	304.21						(7,544.42)
JD 17 R & B - Improv	0.00	0.00	0.00						0.00
JD 18 B & R	0.00	12,759.06	680.08						(12,078.98)
JD 20 M, L & R Springdale only	0.00	21.67	0.00						(21.67)
JD 22 R & L	0.00	21,166.57	11,271.20						(9,895.37)
JD 24 R & B	0.00	12,706.65	683.34						(12,023.31)
JD 25 R & B	(0.00)	78.22	2,875.02						2,796.80
JD 28 M & R	0.00	606.39	1,413.43						807.04
JD 29 B & R	(0.00)	5,287.71	2,423.01						(2,864.71)
JD 30 R & B	0.00	211,727.91	81,252.84						(130,475.06)
JD 30 Lat A	0.00	0.00	2,570.57						2,570.57
JD 30 Lat B	0.00	0.00	2,781.04						2,781.04
JD 31 R & L	0.00	7,855.31	3,476.77						(4,378.54)
JD 31 Lat A	0.00	0.00	332.49						332.49
JD 31 Lat B	0.00	0.00	4,800.47						4,800.47
JD 31 Lat C	0.00	0.00	1,676.97						1,676.97
JD 31 Lat D	0.00	0.00	2,924.08						2,924.08
JD 31 Lat E	0.00	0.00	14,847.86						14,847.86
JD 31 Lat F	0.00	0.00	3,850.44						3,850.44
JD 31 Lat G	0.00	0.00	15,736.50						15,736.50
JD 32 YM & R	0.00	0.00	36,592.71						36,592.71
JD 33 R & YM	0.00	396,961.08	3,270.90						(393,690.17)
JD 33 YM & R Lat A	0.00	0.00	1,222.70						1,222.70
JD 33 YM & R Lat C	0.00	0.00	10,057.23						10,057.23
JD 33 Lat D	0.00	0.00	1,728.02						1,728.02
JD 33 Lat E	0.00	0.00	141.25						141.25
JD 33 Lat F	0.00	0.00	26,115.47						26,115.47
JD 33 Lat G	(0.00)	0.00	34,663.32						34,663.32
JD 33 Lat H	0.00	0.00	4,319.28						4,319.28
JD 33 Lat J	0.00	1,573.83	108,593.57						107,019.74
JD 33 Lat K	0.00	0.00	9,991.58						9,991.58
JD 33 R & YM Lat 1 BR 2	0.00	0.00	619.36						619.36
JD 34 L & R	(0.00)	5,240.91	344.52						(4,896.39)
JD 35 R & B	(0.00)	13,044.04	5,328.08						(7,715.96)
JD 36 R & B	(0.00)	1,990,613.70	24,555.75						(1,966,057.95)
JD 36 R & C	0.00	4,406.26	28.80						(4,377.46)
JD 36 Lat A	(0.00)	11,240.59	8.52						(11,232.07)
JD 36 Lat 2A	0.00	165.00	13,759.97						13,594.97
JD 36 Lat B	0.00	43.29	74.82						31.53
JD 36 Lat 2B	0.00	7,714.94	0.00						(7,714.93)
JD 36 Lat 13 2B	(0.00)	0.00	113,142.39						113,142.39
JD 36 Lat C	0.00	0.00	154.22						154.22
JD 36 Lat 1 Lat C	0.00	0.00	8,802.19						8,802.19
JD 36 Lat 2C	0.00	0.00	1,058.61						1,058.61
JD 36 Lat D	0.00	3,142.78	166.00						(2,976.78)
JD 36 Lat 2D	0.00	0.00	575.04						575.04
JD 36 Lat E	0.00	3,864.36	0.00						(3,864.36)
JD 36 R & B Lat 2E	0.00	120.00	37,965.62						37,845.62
JD 36 Lat F	0.00	0.00	3,268.55						3,268.55
JD 36 Lat 1 Lat F	0.00	0.00	4,790.22						4,790.22

Ditch's	Beginning Balance	Expenses	Income	2023 Ditch Inspector distribution	2023 Interest due/ Interest income		2023 Negative Balance Transfer		Ending Balance
					due	income	out	in	
JD 36 Lat 2F	0.00	336.79	39,831.21						39,494.43
JD 36 Lat H	0.00	0.00	1,946.65						1,946.65
JD 36 Lat K	0.00	2,489.80	0.00						(2,489.80)
JD 36 Lat L	0.00	0.00	2.71						2.71
JD 36 Lat M	0.00	0.00	5,558.71						5,558.71
JD 36 Lat N	0.00	0.00	7,010.41						7,010.41
JD 36 Lat O	0.00	0.00	2,230.83						2,230.83
JD 36 Lat P	0.00	2,430.00	2,099.38						(330.62)
JD 36 Lat R	0.00	1,364.94	85.19						(1,279.75)
JD 36 Lat S	0.00	0.00	8,833.17						8,833.17
JD 36 Lat T	0.00	0.00	426.30						426.30
JD 36 Lat U	(0.00)	0.00	8,853.34						8,853.34
JD 36 Lat 1A Lat U	0.00	325.15	35.41						(289.74)
JD 36 Lat V	0.00	0.00	19,975.00						19,975.00
JD 36 Lat W	0.00	8,869.82	0.00						(8,869.82)
JD 36 Lat X	0.00	28,499.81	1.00						(28,498.81)
JD 36 Lat 1 Lat X	0.00	0.00	5,879.86						5,879.86
JD 36 Lat Y	(0.00)	21.06	1,430.42						1,409.36
JD 36 Lat Z	0.00	0.00	14,402.94						14,402.94
JD 37 R & L	0.00	7,029.71	512.30						(6,517.41)
JD 38 R & B	0.00	43.43	17,728.44						17,685.01
JD 39 R & YM	0.00	7,594.38	290.89						(7,303.48)
JD 39 R & YM Lat A	0.00	0.00	12,535.19						12,535.19
JD 40 R & YM	0.00	1,430.00	4,846.64						3,416.64
JD 91 R & YM	0.00	109,997.35	1,590.62						(108,406.73)
TOTALS	43,704.33	4,047,384.69	4,003,680.36						(0.00)

Redwood County Investments

4/30/2024

REVENUE FUND:

Bank or Brokerage Firm Obtained From:

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

PHS FUND:

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

ROAD AND BRIDGE FUND:

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

INSURANCE FUND:

		<u>Maturing</u>	
Wells Fargo Advisors	5.00%	05/28/24	249,390.00
			<u><u>249,390.00</u></u>

DEBT SERVICE FUND:

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

SOIL AND WATER FUND:

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

Investments that were called or matured in April:

Redwood County Investments

REVENUE FUND:

Bank or Brokerage Firm Obtained From:

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

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

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

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

Wells Fargo Advisors Step Up (1.00-6.00)

Wells Fargo Advisors

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

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

PHS FUND:

Wells Fargo Advisors Step Up (1.00-6.00)

ROAD AND BRIDGE FUND:

Wells Fargo Advisors

INSURANCE FUND:

Wells Fargo Advisors

DEBT SERVICE FUND:

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

SOIL AND WATER FUND:

Wells Fargo Advisors

Investments that were called or matured in April:

Bank CD is held:

ths; 2% - 6 months)

BankUnited NA

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

4/30/2024

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

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

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

<u>Purchased</u>	<u>Maturing</u>	
11/28/22	05/28/24	249,390.00
		<hr/> <hr/>
		249,390.00

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

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

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

PAID FROM:	DEBT SERVICE FUND			
	2023A R&B	TOTALS		
2024 interest	\$376,988.89	\$376,988.89	*Principal Due	Feb 1 of each year
			* Interest Due	Feb 1 & Aug 1 of each year
2025 principal	\$600,000.00	\$600,000.00		
2025 interest	\$443,500.00	\$443,500.00		
2026 principal	\$780,000.00	\$780,000.00		
2026 interest	\$409,000.00	\$409,000.00		
2027 principal	\$815,000.00	\$815,000.00		
2027 interest	\$369,125.00	\$369,125.00		
2028 principal	\$855,000.00	\$855,000.00		
2028 interest	\$327,375.00	\$327,375.00		
2029-2034 principal	\$6,120,000.00	\$6,120,000.00		
2029-2034 interest	\$961,750.00	\$961,750.00		
TOTAL principal	#REF!	#REF!		
TOTAL interest	\$2,887,738.89	\$2,887,738.89		

RACHELW
5/17/24 12:44PM

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



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

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

Explode Dist. Formulas?: Y

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
2	DEPT			COMMISSIONERS			
4	3402 ASSN OF MN COUNTIES						
	01-002-000-0000-6242		175.00	2024 CYBERSECURITY CON - RV 04/25/2024 04/25/2024	68512	DUES & REGISTRATION FEES	N
	3402 ASSN OF MN COUNTIES		175.00	1 Transactions			
20	26510 FORKRUD/DAVID						
	01-002-000-0000-6331		202.34	2024 APR - MILEAGE 04/02/2024 04/29/2024	STMT	MILEAGE	N
	26510 FORKRUD/DAVID		202.34	1 Transactions			
25	30548 GROEBNER/DENNIS						
	01-002-000-0000-6331		124.62	2024 APR - MILEAGE 04/02/2024 04/17/2024	STMT	MILEAGE	N
	30548 GROEBNER/DENNIS		124.62	1 Transactions			
81	80087 SALFER/JIM						
	01-002-000-0000-6331		174.20	2024 MAR&APR - MILEAGE 03/08/2024 04/16/2024	STMT	MILEAGE	N
	80087 SALFER/JIM		174.20	1 Transactions			
84	80538 SEACHANGE PRINT INNOVATIONS						
	01-002-000-0000-6401		709.35	COMMISSIONER RECORD BOOKS 05/09/2024 05/09/2024	025412	OFFICE SUPPLIES & EQUIPMENT MAI	N
	80538 SEACHANGE PRINT INNOVATIONS		709.35	1 Transactions			
93	91122 VANHEE/ROBERT						
	01-002-000-0000-6331		154.10	2024 APR - MILEAGE 04/01/2024 04/25/2024	STMT	MILEAGE	N
	91122 VANHEE/ROBERT		154.10	1 Transactions			
95	92280 WAKEFIELD/RICK						
	01-002-000-0000-6331		339.02	2024 MAR - MILEAGE 03/03/2024 03/27/2024	STMT	MILEAGE	Y
96	01-002-000-0000-6331		455.60	2024 APR - MILEAGE 04/02/2024 04/22/2024	STMT	MILEAGE	Y
	92280 WAKEFIELD/RICK		794.62	2 Transactions			

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



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

1	GENERAL								
Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099			
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name				
2	DEPT Total:		2,334.23	COMMISSIONERS	7 Vendors	8 Transactions			
31	DEPT		COUNTY ADMINISTRATION						
999999930	ARO CONSULTING LLC								
119	01-031-000-0000-6266		300.00	PER SEALED COURT ORDER	STMT	COURT APPOINTED ATTORNEYS	N		
				05/02/2024	05/02/2024				
								1 Transactions	
999999930	ARO CONSULTING LLC		300.00						
13055	COLUMN SOFTWARE PBC								
16	01-031-000-0000-6230		147.71	04/16 BOARD MINUTES	1F46724E-0034	PRINTING & PUBLISHING	N		
				05/09/2024	05/09/2024				
								1 Transactions	
13055	COLUMN SOFTWARE PBC		147.71						
64521	OLSON CHEVROLET								
49	01-031-000-0000-6564		315.92	TRAV - WARNING LIGHT, EVAP SYS	82140	COUNTY VEHICLE EXPENSE	N		
				04/29/2024	04/29/2024				
								1 Transactions	
64521	OLSON CHEVROLET		315.92						
76200	REDWOOD COUNTY HIGHWAY DEPT								
70	01-031-000-0000-6564		365.94	2024 APR - FUEL	CO CARS	COUNTY VEHICLE EXPENSE	N		
				04/01/2024	04/30/2024				
								1 Transactions	
76200	REDWOOD COUNTY HIGHWAY DEPT		365.94						
31	DEPT Total:		1,129.57	COUNTY ADMINISTRATION	4 Vendors	4 Transactions			
41	DEPT			AUDITOR-TREASURER					
13235	COUNTIES PROVIDING TECHNOLOGY								
121	01-041-000-2758-6401		120.00	2024 MAY - TAX WEB HOST	2095	OFFICE SUPPLIES	N		
				05/01/2024	05/31/2024				
								1 Transactions	
13235	COUNTIES PROVIDING TECHNOLOGY		120.00						
73946	QUADIENT LEASING USA INC								
124	01-041-000-0000-6401		521.31	POSTAGE METER LEASE	Q1322386	OFFICE SUPPLIES & EQUIPMENT MAI	N		
				03/07/2024	06/06/2024				
								1 Transactions	
73946	QUADIENT LEASING USA INC		521.31						
41	DEPT Total:		641.31	AUDITOR-TREASURER	2 Vendors	2 Transactions			

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



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

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
42	DEPT 13235	COUNTIES PROVIDING TECHNOLOGY		ASSESSOR			
122	01-042-000-2758-6401		365.00	2024 MAY - CAMA MONTHLY 05/01/2024 05/31/2024	2095	OFFICE SUPPLIES	N
	13235	COUNTIES PROVIDING TECHNOLOGY	365.00	1 Transactions			
53	64868	ONE OFFICE SOLUTION					
	01-042-000-0000-6401		203.11	HIGHLIGHTERS, POST ITS 04/17/2024 04/24/2024	RWASSE	OFFICE SUPPLIES & EQUIPMENT MAI	N
	64868	ONE OFFICE SOLUTION	203.11	1 Transactions			
42	DEPT Total:		568.11	ASSESSOR	2 Vendors	2 Transactions	
43	DEPT 64868	ONE OFFICE SOLUTION		LICENSE CENTER			
52	01-043-000-0000-6401		11.00	POST ITS 04/24/2024 04/24/2024	559392-00	OFFICE SUPPLIES & EQUIPMENT MAI	N
	64868	ONE OFFICE SOLUTION	11.00	1 Transactions			
43	DEPT Total:		11.00	LICENSE CENTER	1 Vendors	1 Transactions	
61	DEPT 8535	BROWN/PETER		ADMINISTRATOR			
8	01-061-000-0000-6331		123.12	MILEAGE @ MCHRMA CONFERENCE 05/02/2024 05/03/2024	STMT	MILEAGE	N
	8535	BROWN/PETER	123.12	1 Transactions			
61	DEPT Total:		123.12	ADMINISTRATOR	1 Vendors	1 Transactions	
63	DEPT 31534	GUGGISBERG/LISA		ELECTIONS			
26	01-063-000-0000-6334		13.00	MEAL @ ELECTION TRAINING 04/23/2024 04/23/2024	STMT	LODGING & EXPENSE	N
	31534	GUGGISBERG/LISA	13.00	1 Transactions			
59	72568	PRICE/JEAN					
	01-063-000-0000-6334		13.00	MEAL @ ELECTION TRAINING 04/23/2024 04/23/2024	STMT	LODGING & EXPENSE	N

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72568	PRICE/JEAN		13.00		1 Transactions		
99481	ZIMMERMANN/JULIE						
102	01-063-000-0000-6334		17.18	MEAL @ ELECTION TRAINING 04/23/2024 04/23/2024	STMT	LODGING & EXPENSE	N
99481	ZIMMERMANN/JULIE		17.18		1 Transactions		
63	DEPT Total:		43.18	ELECTIONS	3 Vendors	3 Transactions	
64	DEPT			COMPUTER			
13235	COUNTIES PROVIDING TECHNOLOGY						
120	01-064-000-0000-6264		4,255.00	2024 MAY - DATA PROCESSING 05/01/2024 05/31/2024	2095	PROGRAMMING EXPENSES	N
13235	COUNTIES PROVIDING TECHNOLOGY		4,255.00		1 Transactions		
58700	MORRIS ELECTRONICS INC						
48	01-064-000-0000-6264		727.50	VPN CHANGES, SFTP, TECH CON 04/09/2024 05/02/2024	7688.7962.8028	PROGRAMMING EXPENSES	N
58700	MORRIS ELECTRONICS INC		727.50		1 Transactions		
76767	REDWOOD VALLEY TECHNICAL SOLUTION						
73	01-064-000-0000-6264		240.00	2024 - 3RD QTR MAINT PLAN 07/01/2024 09/30/2024	4854	PROGRAMMING EXPENSES	N
76767	REDWOOD VALLEY TECHNICAL SOLUTION		240.00		1 Transactions		
64	DEPT Total:		5,222.50	COMPUTER	3 Vendors	3 Transactions	
91	DEPT			ATTORNEY			
32097	PETERSON/JENNA						
55	01-091-000-0000-6334		113.54	MILEAGE @ COURT HEARING 04/10/2024 04/10/2024	STMT	LODGING/MILEAGE	N
32097	PETERSON/JENNA		113.54		1 Transactions		
91	DEPT Total:		113.54	ATTORNEY	1 Vendors	1 Transactions	
118	DEPT			COURTHOUSE MAINTENANCE			
10059	CAPITAL ONE BANK (USA), N.A.						
10	01-118-000-0000-6401		15.64	MARKERS, HIGHLIGHTERS	600443	OFFICE SUPPLIES & EQUIPMENT MAI	N

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10059	CAPITAL ONE BANK (USA), N.A.		15.64	05/02/2024 05/02/2024	1 Transactions		
21	27425 G & R CONTROLS INC 01-118-000-0000-6301		803.05	DOWFROST 04/25/2024 04/25/2024	1 Transactions	EQUIPMENT & BUILDING MAINTENAN	N
24	27425 G & R CONTROLS INC 01-118-000-0000-6251		2.70	2024 APR - EMAIL LOCATES 04/01/2024 04/30/2024	1 Transactions	UTILITIES - COURTHOUSE/JC	N
34	47700 KLABUNDE ELECTRIC INC 01-118-000-0000-6301		590.19	LOCATE, OCCUPANCY SENSORS 04/13/2024 04/13/2024	1 Transactions	EQUIPMENT & BUILDING MAINTENAN	N
80	79500 RUNNINGS FARM & FLEET 01-118-000-0000-6301		80.48	LEC BED PROJECT, MOUNTING TAPE 04/01/2024 04/27/2024	1 Transactions	EQUIPMENT & BUILDING MAINTENAN	N
118	DEPT Total:		1,492.06	COURTHOUSE MAINTENANCE	5 Vendors	5 Transactions	
35	129 DEPT 53227 LOFFLER COMPANIES INC 01-129-000-0000-6401		20.51	VETERAN SERVICE OFFICER COPIER OVRAGE 04/01/2024 05/01/2024	1 Transactions	OFFICE SUPPLIES & EQUIPMENT MAI	N
129	DEPT Total:		20.51	VETERAN SERVICE OFFICER	1 Vendors	1 Transactions	
1	201 DEPT 545 ADVANCED CORRECTIONAL HEALTHCARI 01-201-000-0000-6355		2,512.50	SHERIFF TELEHEALTH 03/01/2024 04/30/2024	INV000261	BOARDING PRISONER MEDICAL EXPI	N
2	01-201-000-0000-6355		10,499.91	2024 JUN - INMATE MEDICAL	RINV-000811	BOARDING PRISONER MEDICAL EXPI	N

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	545 ADVANCED CORRECTIONAL HEALTHCARI		13,012.41	06/01/2024 06/30/2024 2 Transactions			
3	2907 ANDERSON/TAFT 01-201-000-0000-6179		180.00	PANTS 04/26/2024 04/26/2024 1 Transactions	STMT	CLOTHING ALLOWANCE	N
	2907 ANDERSON/TAFT		180.00				
6	7150 BILL/JOEL 01-201-000-0000-6179		19.99	SHORTS 04/16/2024 04/16/2024 1 Transactions	STMT	CLOTHING ALLOWANCE	N
	7150 BILL/JOEL		19.99				
5	7200 BITKER-TABER/LISA 01-201-000-0000-6273		130.00	1 DAY BAILIFF 04/11/2024 04/11/2024 1 Transactions	STMT	BAILIFFS AND SPECIAL EXPENSES	Y
	7200 BITKER-TABER/LISA		130.00				
12	10413 CENTRACARE 01-201-000-0000-6355		84.32	INMATE MEDICAL - LRM 05/03/2024 05/03/2024	STMT	BOARDING PRISONER MEDICAL EXPI	6
13	01-201-000-0000-6355		534.05	INMATE MEDICAL - LRM 05/03/2024 05/03/2024 2 Transactions	STMT	BOARDING PRISONER MEDICAL EXPI	6
	10413 CENTRACARE		618.37				
71	11965 CITY OF REDWOOD FALLS 01-201-000-0000-6302		1,750.00	TASERS 05/09/2024 05/09/2024 1 Transactions	01395	POLICE EQUIPMENT MAINTENANCE	N
	11965 CITY OF REDWOOD FALLS		1,750.00				
14	13190 COOK/MARK 01-201-000-0000-6334		30.77	MEALS @ TAC TRAINING 04/24/2024 04/25/2024	STMT	LODGING & EXPENSE	N
15	01-201-000-0000-6565		20.00	FUEL @ TAC TRAINING 04/25/2024 04/25/2024 2 Transactions	STMT	PATROL CAR EXPENSES-OWNED	N
	13190 COOK/MARK		50.77				
19	22752 ESSER/ALEX 01-201-000-0000-6334		40.14	MEALS @ SOTA TR - AE	STMT	LODGING & EXPENSE	N

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
	22752 ESSER/ALEX		40.14	04/20/2024 04/21/2024 1 Transactions			
22	27495 GALLS LLC 01-201-000-0000-6302		240.99	NEW HIRE UNIFORM - RL 04/22/2024 04/22/2024	027732836	POLICE EQUIPMENT MAINTENANCE	Y
23	01-201-000-0000-6302		1,527.31	NEW HIRE UNIFORM - WK 04/23/2024 04/23/2024	027744779	POLICE EQUIPMENT MAINTENANCE	Y
	27495 GALLS LLC		1,768.30	2 Transactions			
27	32001 H & L PRINTING SERVICE 01-201-000-0000-6401		21.50	BUSINESS CARDS - WK 05/07/2024 05/07/2024	36871	OFFICE SUPPLIES & EQUIPMENT MAI	Y
	32001 H & L PRINTING SERVICE		21.50	1 Transactions			
28	33835 HILDEBRANDT/JAMES 01-201-000-0000-6273		390.00	3 DAYS BAILIFF 04/10/2024 04/12/2024	STMT	BAILIFFS AND SPECIAL EXPENSES	Y
	33835 HILDEBRANDT/JAMES		390.00	1 Transactions			
30	40165 JACOBSON/JASON 01-201-000-0000-6179		87.00	SHIRTS, JACKET 04/29/2024 04/29/2024	STMT	CLOTHING ALLOWANCE	N
	40165 JACOBSON/JASON		87.00	1 Transactions			
31	42390 JESSE'S COLLISION & RESTORATION LLC 01-201-000-0000-6565		895.39	WINDSHIELD - 2020 TRAVERSE 05/01/2024 05/01/2024	5595	PATROL CAR EXPENSES-OWNED	N
	42390 JESSE'S COLLISION & RESTORATION LLC		895.39	1 Transactions			
47	57397 MN DEPT OF TRANSPORTATION 01-201-000-0000-6257		300.00	VESTA TOWER 05/01/2024 05/01/2025	480490	UTILITIES - VESTA TOWER	N
	57397 MN DEPT OF TRANSPORTATION		300.00	1 Transactions			
62	71900 PLUNKETT'S PEST CONTROL INC 01-201-000-0000-6301		58.98	PEST CONTROL - LEC 05/02/2024 05/02/2024	8545580	EQUIPMENT & BUILDING MAINTENAN	N

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71900	PLUNKETT'S PEST CONTROL INC		58.98		1 Transactions		
63	74900 QUILL LLC 01-201-000-0000-6401		660.90	TONER, BATT 04/23/2024	38335084 04/23/2024	OFFICE SUPPLIES & EQUIPMENT MAI	N
74900	QUILL LLC		660.90		1 Transactions		
68	76200 REDWOOD COUNTY HIGHWAY DEPT 01-201-000-0000-6343		4,411.42	2024 APR - FUEL 04/01/2024	SHERIFF 04/30/2024	PATROL CAR LEASE	N
69	01-201-000-0000-6565		721.22	2024 APR - FUEL 04/01/2024	SHERIFF 04/30/2024	PATROL CAR EXPENSES-OWNED	N
76200	REDWOOD COUNTY HIGHWAY DEPT		5,132.64		2 Transactions		
88	86590 THE MARKET AT REDWOOD LLC 01-201-000-0000-6356		7,560.53	2024 APR - INMATE MEALS 04/01/2024	240427 04/30/2024	BOARDING PRISONER MEAL EXPENS	N
86590	THE MARKET AT REDWOOD LLC		7,560.53		1 Transactions		
92	88475 TRANSUNION RISK AND ALTERNATIVE DA 01-201-000-0000-6404		75.00	2024 APR - RISK DATA 04/01/2024	5434242024041 04/30/2024	INVESTIGATION EXPENSES	Y
88475	TRANSUNION RISK AND ALTERNATIVE DA		75.00		1 Transactions		
94	92277 WAKEFIELD/LORI 01-201-000-0000-6273		520.00	4 DAYS BAILIFF 04/09/2024	STMT 04/18/2024	BAILIFFS AND SPECIAL EXPENSES	Y
92277	WAKEFIELD/LORI		520.00		1 Transactions		
97	92280 WAKEFIELD/RICK 01-201-000-0000-6273		260.00	2 DAYS BAILIFF 04/09/2024	STMT 04/18/2024	BAILIFFS AND SPECIAL EXPENSES	Y
92280	WAKEFIELD/RICK		260.00		1 Transactions		
201	DEPT Total:		33,531.92	SHERIFF	21 Vendors	26 Transactions	
212	DEPT 13725 COUNTY OF RAMSEY			CORONER			
18	01-212-000-0000-6899		1,400.00	POSTMORTEM EXAM - JLL	MEDEX-036309	MISCELLANEOUS	N

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13725	COUNTY OF RAMSEY		1,400.00	04/12/2024 04/12/2024	1 Transactions		
74	78029 RIVER VALLEY FORENSIC SERVICES PA 01-212-000-0000-6899		250.00	2024 MAR - MEDICAL EXAM SERV 03/01/2024 03/31/2024	2437	MISCELLANEOUS	N
75	01-212-000-0000-6899		500.00	POSTMORTEM EXAM - JLL 04/12/2024 04/12/2024	2437	MISCELLANEOUS	N
78029	RIVER VALLEY FORENSIC SERVICES PA		750.00		2 Transactions		
85	83868 STURM FUNERAL HOMES, INC 01-212-000-0000-6899		675.00	REMOVAL & TRANSPORT 24102940 04/10/2024 04/10/2024	STMT	MISCELLANEOUS	N
86	01-212-000-0000-6899		675.00	REMOVAL & TRANSPORT 24103252 04/10/2024 04/10/2024	STMT	MISCELLANEOUS	N
83868	STURM FUNERAL HOMES, INC		1,350.00		2 Transactions		
212	DEPT Total:		3,500.00	CORONER	3 Vendors	5 Transactions	
249	DEPT			OTHER PUBLIC SAFETY			
7	7452 BLUEPEARL MINNESOTA PRACTICE ENTIT 01-249-000-2872-6275		2,828.27	K9 ECHO TOOTH EXTRACTION 04/29/2024 04/29/2024	429119	LAW ENFORCEMENT DOG FUND	N
7452	BLUEPEARL MINNESOTA PRACTICE ENTIT		2,828.27		1 Transactions		
76	78027 RIVERSIDE ANIMAL CLINIC 01-249-000-2872-6275		240.00	K9 VACCINATION 03/15/2024 03/15/2024	1317	LAW ENFORCEMENT DOG FUND	N
78027	RIVERSIDE ANIMAL CLINIC		240.00		1 Transactions		
79	79500 RUNNINGS FARM & FLEET 01-249-000-2872-6275		69.99	DOG FOOD 04/30/2024 04/30/2024	33325	LAW ENFORCEMENT DOG FUND	N
79500	RUNNINGS FARM & FLEET		69.99		1 Transactions		
249	DEPT Total:		3,138.26	OTHER PUBLIC SAFETY	3 Vendors	3 Transactions	
255	DEPT			RESTORATIVE JUSTICE			

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87	86590 THE MARKET AT REDWOOD LLC 01-255-000-2863-6401		447.87	2024 APR - FOOD FOR CIRCLE 04/15/2024 04/30/2024	240457	RESTORATIVE JUSTICE EXPENSES	N
	86590 THE MARKET AT REDWOOD LLC		447.87	1 Transactions			
255	DEPT Total:		447.87	RESTORATIVE JUSTICE	1 Vendors	1 Transactions	
50	270 DEPT 64521 OLSON CHEVROLET 01-270-000-0000-6565		546.83	SENTENCE TO SERVE THERMOSTAT - 2016 SIERRA 04/30/2024 04/30/2024	82143	TRAVEL/VEHICLE	N
	64521 OLSON CHEVROLET		546.83	1 Transactions			
66	76200 REDWOOD COUNTY HIGHWAY DEPT 01-270-000-0000-6565		205.43	2024 APR - FUEL 04/01/2024 04/30/2024	STS	TRAVEL/VEHICLE	N
	76200 REDWOOD COUNTY HIGHWAY DEPT		205.43	1 Transactions			
270	DEPT Total:		752.26	SENTENCE TO SERVE	2 Vendors	2 Transactions	
67	281 DEPT 76200 REDWOOD COUNTY HIGHWAY DEPT 01-281-000-0000-6564		60.32	EMERGENCY MANAGEMENT 2024 APR - FUEL 04/01/2024 04/30/2024	EM	COUNTY VEHICLE EXPENSE	N
	76200 REDWOOD COUNTY HIGHWAY DEPT		60.32	1 Transactions			
77	79500 RUNNINGS FARM & FLEET 01-281-000-0000-6401		419.38	ANTIFREEZE/AUTO BATTERIES 04/30/2024 04/30/2024	33865	OFFICE SUPPLIES & EQUIPMENT MAI	N
	79500 RUNNINGS FARM & FLEET		419.38	1 Transactions			
281	DEPT Total:		479.70	EMERGENCY MANAGEMENT	2 Vendors	2 Transactions	
40	520 DEPT 56913 MIDWEST SUPPLY OF TRACY INC 01-520-000-0000-6301		308.18	PARKS TIRE GAUGE, HAMMER, CONCRETE 05/01/2024 05/01/2024	94013	EQUIPMENT & BUILDING MAINTENAN	N



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56913	MIDWEST SUPPLY OF TRACY INC		308.18		1 Transactions		
78	79500 RUNNINGS FARM & FLEET 01-520-000-0000-6301		61.06	BAR OIL, ENGINE OIL 05/06/2024 05/06/2024	33970	EQUIPMENT & BUILDING MAINTENAN	N
	79500 RUNNINGS FARM & FLEET		61.06		1 Transactions		
91	88971 TRACY BUILDERS SUPPLY INC 01-520-000-0000-6301		60.16	CAULK, CONCRETE MIX 05/03/2024 05/03/2024	74008	EQUIPMENT & BUILDING MAINTENAN	N
	88971 TRACY BUILDERS SUPPLY INC		60.16		1 Transactions		
99	99250 ZEP SALES & SERVICE 01-520-000-0000-6301		507.74	CLEANERS, GARBAGE BAGS 05/06/2024 05/06/2024	9009728179	EQUIPMENT & BUILDING MAINTENAN	N
	99250 ZEP SALES & SERVICE		507.74		1 Transactions		
520	DEPT Total:		937.14	PARKS	4 Vendors	4 Transactions	
601	DEPT			AGRICULTURAL INSPECTION			
17	13055 COLUMN SOFTWARE PBC 01-601-000-0000-6282		91.01	NOXIOUS WEED NOTICE 05/03/2024 05/03/2024	CEACC7F9-0100	PLANNING/ZONING COMMITTEE EXPI	N
	13055 COLUMN SOFTWARE PBC		91.01		1 Transactions		
29	34625 HUSEBY/JEFF 01-601-000-0000-6282		92.88	04/09 PLANNING COMMISSION MTG 04/09/2024 04/09/2024	STMT	PLANNING/ZONING COMMITTEE EXPI	Y
103	01-601-000-0000-6282		92.88	04/29 PLANNING COMMISSION MTG 04/29/2024 04/29/2024	STMT	PLANNING/ZONING COMMITTEE EXPI	Y
	34625 HUSEBY/JEFF		185.76		2 Transactions		
32	45705 KAUFENBERG/MICHAEL 01-601-000-0000-6282		52.68	04/09 PLANNING COMMISSION MTG 04/09/2024 04/09/2024	STMT	PLANNING/ZONING COMMITTEE EXPI	Y
33	01-601-000-0000-6282		52.68	04/29 PLANNING COMMISSION MTG 04/29/2024 04/29/2024	STMT	PLANNING/ZONING COMMITTEE EXPI	Y
	45705 KAUFENBERG/MICHAEL		105.36		2 Transactions		

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36	55362 MADSEN/MARK W 01-601-000-0000-6282		73.45	04/09 PLANNING COMMISSION MTG 04/09/2024 04/09/2024	STMT	PLANNING/ZONING COMMITTEE EXPI	Y
37	01-601-000-0000-6282		73.45	04/29 PLANNING COMMISSION MTG 04/29/2024 04/29/2024	STMT	PLANNING/ZONING COMMITTEE EXPI	Y
	55362 MADSEN/MARK W		146.90		2 Transactions		
57	70920 PIDDE/JEANETTE 01-601-000-0000-6331		149.34	MILEAGE @ SEPTIC TR 05/06/2024 05/08/2024	STMT	MILEAGE	N
56	01-601-000-0000-6334		69.60	MEALS @ SEPTIC TR 05/06/2024 05/08/2024	STMT	LODGING & EXPENSE	N
	70920 PIDDE/JEANETTE		218.94		2 Transactions		
64	76200 REDWOOD COUNTY HIGHWAY DEPT 01-601-000-0000-6564		45.43	2024 APR - FUEL 04/01/2024 04/30/2024	STMT	COUNTY VEHICLE EXPENSE	N
	76200 REDWOOD COUNTY HIGHWAY DEPT		45.43		1 Transactions		
82	80512 SCHEFFLER/MICHAEL D 01-601-000-0000-6282		80.82	04/09 PLANNING COMMISSION MTG 04/09/2024 04/09/2024	STMT	PLANNING/ZONING COMMITTEE EXPI	Y
83	01-601-000-0000-6282		80.82	04/29 PLANNING COMMISSION MTG 04/29/2024 04/29/2024	STMT	PLANNING/ZONING COMMITTEE EXPI	Y
	80512 SCHEFFLER/MICHAEL D		161.64		2 Transactions		
98	94163 WILDLIFE FOREVER 01-601-000-2706-6370		416.40	FISHING LICENSE HOLDERS 05/03/2024 05/03/2024	2086	INVASIVE SPECIES EXPENSE	N
	94163 WILDLIFE FOREVER		416.40		1 Transactions		
100	99100 ZEUG/DEVONNA 01-601-000-0000-6282		88.86	04/09 PLANNIN COMMISSION MTG 04/09/2024 04/09/2024	STMT	PLANNING/ZONING COMMITTEE EXPI	Y
101	01-601-000-0000-6282		88.86	04/29 PLANNIN COMMISSION MTG 04/29/2024 04/29/2024	STMT	PLANNING/ZONING COMMITTEE EXPI	Y
	99100 ZEUG/DEVONNA		177.72		2 Transactions		



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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
601	DEPT Total:		1,549.16	AGRICULTURAL INSPECTION	9 Vendors	15 Transactions	
620	DEPT			SOIL AND WATER CONSERVATION DIST			
55717	BRYMA DESIGNS LLC						
9	01-620-000-0000-6242		130.00	2024 MAY - WEB SERVICES 05/01/2024 05/31/2024	BRYMA0162	DUES & REGISTRATION	Y
	55717 BRYMA DESIGNS LLC		130.00	1 Transactions			
10086	CARTER/EDWARD						
11	01-620-000-0000-6899		856.11	01/10-03/20 S&W MEETINGS 01/10/2024 03/20/2024	STMT	SUPERVISOR EXPENSES	Y
	10086 CARTER/EDWARD		856.11	1 Transactions			
55780	MAURER/RICHARD J						
39	01-620-000-0000-6899		142.42	04/10 S&W MEETING 04/10/2024 04/10/2024	STMT	SUPERVISOR EXPENSES	Y
123	01-620-000-0000-6899		772.93	03/22 S&W MTG, LEGISLATIVE DAY 03/12/2024 03/22/2024	STMT	SUPERVISOR EXPENSES	Y
	55780 MAURER/RICHARD J		915.35	2 Transactions			
64868	ONE OFFICE SOLUTION						
54	01-620-000-0000-6401		120.00	BULLETIN BOARD 05/02/2024 05/02/2024	558311-00	OFFICE SUPPLIES & EQUIP MNTCE	N
51	01-620-000-0000-6401		100.80	PENS 05/09/2024 05/09/2024	560994-00	OFFICE SUPPLIES & EQUIP MNTCE	N
	64868 ONE OFFICE SOLUTION		220.80	2 Transactions			
71404	PLAETZ/JOSEPH						
61	01-620-000-0000-6899		158.50	04/10 S&W MEETING 04/10/2024 04/10/2024	STMT	SUPERVISOR EXPENSES	Y
	71404 PLAETZ/JOSEPH		158.50	1 Transactions			
72383	POTTER/JEFFERY J						
58	01-620-000-0000-6899		86.39	05/08 S&W MEETING 05/08/2024 05/08/2024	STMT	SUPERVISOR EXPENSES	Y
60	01-620-000-0000-6899		86.39	04/10 S&W MEETING 04/10/2024 04/10/2024	STMT	SUPERVISOR EXPENSES	Y
	72383 POTTER/JEFFERY J		172.78	2 Transactions			

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



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

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
65	76200 REDWOOD COUNTY HIGHWAY DEPT 01-620-000-0000-6564		108.01	2024 APR - FUEL 04/01/2024 04/30/2024	S&W	VEHICLE EXPENSES	N
	76200 REDWOOD COUNTY HIGHWAY DEPT		108.01	1 Transactions			
72	76570 REDWOOD GAZETTE-LIVEWIRE/THE 01-620-000-0000-6242		76.00	SUBSCRIPTION RENEWAL 04/04/2024 04/04/2025	288921	DUES & REGISTRATION	N
	76570 REDWOOD GAZETTE-LIVEWIRE/THE		76.00	1 Transactions			
89	87123 TIMM/BRIAN 01-620-000-0000-6899		154.48	04/10 S&W MEETING 04/10/2024 04/10/2024	STMT	SUPERVISOR EXPENSES	Y
90	01-620-000-0000-6899		154.48	05/08 S&W MEETING 05/08/2024 05/08/2024	STMT	SUPERVISOR EXPENSES	Y
	87123 TIMM/BRIAN		308.96	2 Transactions			
620	DEPT Total:		2,946.51	SOIL AND WATER CONSERVATION DIST	9 Vendors	13 Transactions	
649	DEPT 57545 MINNESOTA POLLUTION CONTROL AGENC			WATER QUALITY LOAN PROGRAM			
41	01-649-000-2773-6702		731.70	PRINCIPAL PYMT #19 SRF0236 05/01/2024 05/01/2024	SRF0236	SEPTIC SYSTEM LOAN PRINCIPAL	N
42	01-649-000-2773-6705		14.71	INTEREST PYMT #19 SRF0236 05/01/2024 05/01/2024	SRF0236	SEPTIC SYSTEM LOAN INTEREST PA	N
45	01-649-000-2773-6702		2,983.01	PRINCIPAL PYMT #14 SRF0276 05/01/2024 05/01/2024	SRF0276	SEPTIC SYSTEM LOAN PRINCIPAL	N
46	01-649-000-2773-6705		215.18	INTEREST PYMT #14 SRF0276 05/01/2024 05/01/2024	SRF0276	SEPTIC SYSTEM LOAN INTEREST PA	N
43	01-649-000-2773-6702		1,224.78	PRINCIPAL PYMT #10 SRF0290 05/01/2024 05/01/2024	SRF0290	SEPTIC SYSTEM LOAN PRINCIPAL	N
44	01-649-000-2773-6705		141.67	INTEREST PYMT #10 SRF0290 05/01/2024 05/01/2024	SRF0290	SEPTIC SYSTEM LOAN INTEREST PA	N
	57545 MINNESOTA POLLUTION CONTROL AGENC		5,311.05	6 Transactions			
649	DEPT Total:		5,311.05	WATER QUALITY LOAN PROGRAM	1 Vendors	6 Transactions	
1	Fund Total:		64,293.00	GENERAL		108 Transactions	

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 5/17/24 12:44PM
 13 EDA

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



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

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
704	DEPT 7570 BOLTON & MENK INC			OTHER ECONOMIC DEVELOPMENT			
104	13-704-000-2849-6802		2,401.00	COMPREHENSIVE HOUSING STUDY 05/13/2024 05/13/2024	0335673	COUNTYWIDE COMPREHENSIVE HOUSING	
	7570 BOLTON & MENK INC		2,401.00	1 Transactions			
704	DEPT Total:		2,401.00	OTHER ECONOMIC DEVELOPMENT	1 Vendors		1 Transactions
13	Fund Total:		2,401.00	EDA			1 Transactions

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



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

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
611	DEPT			DITCH MAINTENANCE			
6034	BEHREND/						
105	15-611-000-0000-6899		486.48	CD 52 DITCH VIEWING 04/12/2024 04/15/2024	STMT	MISCELLANEOUS	Y
106	15-611-000-0000-6899		388.98	JD 9 DITCH VIEWING 04/16/2024 04/16/2024	STMT	MISCELLANEOUS	Y
107	15-611-000-0000-6899		65.00	CD 43 DITCH VIEWING 04/23/2024 04/23/2024	STMT	MISCELLANEOUS	Y
6034	BEHREND/		940.46	3 Transactions			
13000	CLEMENTS LUMBER INC-RF						
108	15-611-000-0000-6899		65.90	CD 24 DITCH REPAIR 05/03/2024 05/03/2024	4169182	MISCELLANEOUS	N
13000	CLEMENTS LUMBER INC-RF		65.90	1 Transactions			
36671	ISG						
109	15-611-000-0000-6899		8,483.75	PROFESSIONAL SERVICES - JD5 05/06/2024 05/06/2024	104162	MISCELLANEOUS	N
36671	ISG		8,483.75	1 Transactions			
46046	KERKHOFF BROS INC						
110	15-611-000-0000-6899		308.50	CD 22 DITCH REPAIR 5571 05/09/2024 05/09/2024	2984	MISCELLANEOUS	N
111	15-611-000-0000-6899		837.00	CD 109 DITCH REPAIR 5578 05/09/2024 05/09/2024	2985	MISCELLANEOUS	N
46046	KERKHOFF BROS INC		1,145.50	2 Transactions			
58125	MOLDESTAD/WILLIAM H						
112	15-611-000-0000-6899		363.40	JD 36 LAT 2F DITCH VIEWING 04/01/2024 04/30/2024	STMT	MISCELLANEOUS	Y
58125	MOLDESTAD/WILLIAM H		363.40	1 Transactions			
76200	REDWOOD COUNTY HIGHWAY DEPT						
113	15-611-000-0000-6564		503.22	2024 APR - FUEL 04/01/2024 04/30/2024	DITCH	COUNTY VEHICLE EXPENSE	N
76200	REDWOOD COUNTY HIGHWAY DEPT		503.22	1 Transactions			
82475	SMITH PARTNERS PLLP						
114	15-611-000-0000-6899		186.10	LEGAL SERVICES - JD 17	44921	MISCELLANEOUS	Y

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15 DITCH

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



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

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
82475	SMITH PARTNERS PLLP		186.10	05/06/2024 05/06/2024 1 Transactions			
86590	THE MARKET AT REDWOOD LLC						
115	15-611-000-0000-6411		30.42	GAS FOR RANGER 05/03/2024 05/03/2024 1 Transactions	241087	FIELD SUPPLIES/EXPENSES	N
86590	THE MARKET AT REDWOOD LLC		30.42				
611	DEPT Total:		11,718.75	DITCH MAINTENANCE	8 Vendors	11 Transactions	
15	Fund Total:		11,718.75	DITCH		11 Transactions	

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 5/17/24 12:44PM
 22 SOLID WASTE

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



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

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
391	DEPT			SOLID WASTE			
	26510 FORKRUD/DAVID						
117	22-391-000-0000-6331		21.44	2024 APR - MILEAGE 04/09/2024	STMT	MILEAGE	N
	26510 FORKRUD/DAVID		21.44		1 Transactions		
	30548 GROEBNER/DENNIS						
118	22-391-000-0000-6331		14.74	2024 APR - MILEAGE 04/09/2024	STMT	MILEAGE	N
	30548 GROEBNER/DENNIS		14.74		1 Transactions		
391	DEPT Total:		36.18	SOLID WASTE	2 Vendors	2 Transactions	
22	Fund Total:		36.18	SOLID WASTE		2 Transactions	

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5/17/24 12:44PM

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



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

73 INSURANCE

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
801	DEPT			NON-DEPARTMENTAL			
55634	MARSH & MCLENNAN AGENCY LLC						
38	73-801-000-0000-6178		436.00	2024 JUN - WELLNESS FEE 06/01/2024 06/30/2024	2676016	EMPLOYEE WELLNESS	N
	55634 MARSH & MCLENNAN AGENCY LLC		436.00	1 Transactions			
801	DEPT Total:		436.00	NON-DEPARTMENTAL	1 Vendors	1 Transactions	
73	Fund Total:		436.00	INSURANCE		1 Transactions	

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 5/17/24 12:44PM
 85 SOIL & WATER CONSERVA

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



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

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
620	DEPT			SOIL AND WATER CONSERVATION DIST			
999999930	WELLNER/MARK						
116	85-620-990-0000-6802		500.00	ALTERNATE INTAKE 04/26/2024 04/26/2024	STMT	WATER MANAGEMENT PLAN EXPENS N	
999999930	WELLNER/MARK		500.00		1 Transactions		
620	DEPT Total:		500.00	SOIL AND WATER CONSERVATION DIST	1 Vendors		1 Transactions
85	Fund Total:		500.00	SOIL & WATER CONSERVATION			1 Transactions
	Final Total:		79,384.93		98 Vendors		124 Transactions

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



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	64,293.00	GENERAL
13	2,401.00	EDA
15	11,718.75	DITCH
22	36.18	SOLID WASTE
73	436.00	INSURANCE
85	500.00	SOIL & WATER CONSERVATION
All Funds	79,384.93	Total

Approved by,
.....
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REQUEST FOR BOARD ACTION

Requested Board Date:	5/21/2024	Originating Dept.:	Road & Bridge
Preferred 2nd Date:	Next		
Discussion Item:		Presenter:	Anthony Sellner, County Highway Engineer
Authorization to purchase one replacement snowplow truck for 2025		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:

Authorization to purchase 1 each snowplow truck, 2025 Model Year 47X Tandem Axle, from Truck Center Companies in the amount of \$149,787 from MnDOT State Contract #194867, Release T-657(5).

Background Information:

This snowplow truck is being ordered in advance for the 2025 fiscal year. The estimated date the truck would be operational is March 2025. This is the last remaining Western Star 47X truck available for the 2025 order board.

The purchase will be funded from the proposed 2025 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 ****

Prepared for:
 Luke Jannett
 MINNESOTA STATE OF
 50 Sherburne Ave
 St Paul, MN 55155

Redwood County MN
 Fall 2024

Prepared by:
 Jer Javens
 Phone: 507-929-0660

Q U O T A T I O N

WESTERN STAR 47X

SET FORWARD AXLE - TRUCK DETROIT DD13 GEN 5 12.8L 470 HP @ 1625 RPM, 1900 GOV RPM, 1650 LB-FT @ 975 RPM ALLISON 4500 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION MT-40-14X 40,000# R-SERIES TANDEM REAR AXLE TUFTRAC GEN2 40,000# REAR SPRING SUSPENSION DETROIT DA-F-20.0-5 20,000# FL1 71.0 KPI/3.74 DROP SINGLE FRONT AXLE	20,000# TAPERLEAF FRONT SUSPENSION 111.6 INCH BBC CONVENTIONAL ALUMINUM CAB 5340MM (210 INCH) WHEELBASE, SFA ONLY 11.0MM X 85.0MM X 287.0MM STEEL FRAME (0.43X3.35X11.30 INCH) 120 KSI 2025MM (80 INCH) REAR FRAME OVERHANG TEM TO EVALUATE AND INSTALL FRAME RAIL REINFORCEMENT AS NEEDED FOR FRONT FRAME MOUNTED EQUIPMENT
---	--

		PER UNIT		TOTAL
VEHICLE PRICE	TOTAL # OF UNITS (1)	\$ 143,592	\$	143,592
EXTENDED WARRANTY		\$ 6,505	\$	6,505
DEALER INSTALLED OPTIONS		\$ 0	\$	0
CUSTOMER PRICE BEFORE TAX		\$ 150,097	\$	150,097

TAXES AND FEES

FEDERAL EXCISE TAX (FET)	\$	(310)	\$	(310)
TAXES AND FEES	\$	0	\$	0
OTHER CHARGES	\$	0	\$	0

TRADE-IN

TRADE-IN ALLOWANCE	\$	(0)	\$	(0)
---------------------------	----	-----	----	-----

BALANCE DUE		(LOCAL CURRENCY)	\$ 149,787	\$ 149,787
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Customer: X _____ Date: ___ / ___ / ___.

Dealer: X _____ Date: ___ / ___ / ___.

Daimler Truck Financial

Financing that works for you.

See your local dealer for a competitive quote from Daimler Truck Financial, or contact us at Information@dtfoffers.com.

Daimler Truck Financial offers a variety of finance, lease and insurance solutions to fit your business needs. For more information about our products and services, visit our website at www.daimler-truckfinancial.com.

S P E C I F I C A T I O N P R O P O S A L

Description	Weight Front	Weight Rear
Price Level		
WST 47X/49X PRL-28X (EFF:MY25 ORDERS)		
Data Version		
SPECPRO21 DATA RELEASE VER 012		
Vehicle Configuration		
WESTERN STAR 47X	9,050	6,525
2025 MODEL YEAR SPECIFIED		
SET FORWARD AXLE - TRUCK	-480	480
TRAILER TOWING PROVISION AT END OF FRAME WITH SAE J560	10	10
LH PRIMARY STEERING LOCATION		
General Service		
TRUCK/TRAILER CONFIGURATION		
DOMICILED, USA (EXCLUDING CALIFORNIA AND CARB OPT-IN STATES)		
EPA EMISSIONS CERTIFICATION FOR REGISTRATION OUTSIDE CARB STATES - EPA CLEAN IDLE (INCLUDES 6X4 INCH LABEL ON LOWER FORWARD OF DRIVER DOOR)		
NO STATE/PROVINCE INITIAL REGISTRATION SELECTED		
CONSTRUCTION SERVICE		
GOVERNMENT BUSINESS SEGMENT		
DIRT/SAND/ROCK COMMODITY		
TERRAIN/DUTY: 100% (ALL) OF THE TIME, IN TRANSIT, IS SPENT ON PAVED ROADS		
MAXIMUM 8% EXPECTED GRADE		
SMOOTH CONCRETE OR ASPHALT PAVEMENT - MOST SEVERE IN-TRANSIT (BETWEEN SITES) ROAD SURFACE		
WESTERN STAR VOCATIONAL WARRANTY		
EXPECTED FRONT AXLE(S) LOAD : 18000.0 lbs		

Description	Weight Front	Weight Rear
EXPECTED REAR DRIVE AXLE(S) LOAD : 40000.0 lbs		
EXPECTED GROSS VEHICLE WEIGHT CAPACITY : 58000.0 lbs		
EXPECTED GROSS COMBINATION WEIGHT : 80000.0 lbs		
Truck Service		
FRONT PLOW/END DUMP BODY J-CRAFT (TBEI)		
Tractor Service		
FLATBED TRAILER SINGLE (1) TRAILER		
Engine		
DETROIT DD13 GEN 5 12.8L 470 HP @ 1625 RPM, 1900 GOV RPM, 1650 LB-FT @ 975 RPM		
Electronic Parameters		
70 MPH ROAD SPEED LIMIT		
CRUISE CONTROL SPEED LIMIT 4 MPH HIGHER THAN ROAD SPEED LIMIT		
PASSMART ENABLED WITH 5 MPH LIMIT FOR 120 MINUTES IN 24 HOURS		
FLEET MANAGEMENT - DAILY ENGINE USAGE ENABLED		
PTO MODE ENGINE RPM LIMIT - 2000 RPM		
PTO MODE PTO 1 THROTTLE OVERRIDE ENABLED		
PTO RPM CONTROL WITH STEERING WHEEL SWITCHES		
PTO MODE RPM INCREMENT - 50 RPM		
PTO GOVERNOR RAMP RATE - 75 RPM PER SECOND		
FUEL DOSING OF AFTERTREATMENT ENABLED IN PTO MODE-CLEANS HYDROCARBONS AT HIGH TEMPERATURES ONLY		
ONE CLUSTER MENU PTO SPEED WITH ONE OPERATOR SET SPEED		
PTO SPEED 1 SETTING - 900 RPM		
ENGINE BRAKES ON WITH VEHICLE SPEED ABOVE RSL/CSL - 2 MPH		
PTO MINIMUM RPM - 600		
ENABLE DPF REGEN ZONE 1 WITH AUTO ENGINE RPM ELEVATE FOR EXTENDED IDLE		

Description	Weight Front	Weight Rear
MAINTENANCE SYSTEM WITH MENU AND POP-UPS IN INSTRUMENT CLUSTER		
PTO 1, DASH SWITCH, ENGAGE WHILE DRIVING		
Engine Equipment		
EPA 2010/GHG 2024 CONFIGURATION		
STANDARD OIL PAN		
ENGINE MOUNTED OIL CHECK AND FILL		
SIDE OF HOOD AIR INTAKE WITH ENGINE MOUNTED HIGH CAPACITY AIR CLEANER, PASSIVE PRECLEANER, WITH INSIDE/OUTSIDE AIR AND SNOW DOOR	10	
DR 12V 160 AMP 28-SI QUADRAMOUNT PAD ALTERNATOR WITH REMOTE BATTERY VOLT SENSE	-10	
(3) DTNA GENUINE, HIGH TEMP AGM STARTING AND CYCLING, MIN 2775CCA, 570RC, THREADED STUD BATTERIES		
PASSENGER SEAT BATTERY BOX VENTED TO OUTSIDE OF CAB		
BATTERY BOX MOUNTED UNDER PASSENGER SEAT		
WIRE GROUND RETURN FOR BATTERY CABLES WITH ADDITIONAL FRAME GROUND RETURN		
PLASTIC BATTERY BOX COVER		
POSITIVE LOAD DISCONNECT WITH CAB MOUNTED CONTROL SWITCH MOUNTED OUTBOARD DRIVER SEAT	2	
POSITIVE AND NEGATIVE POSTS FOR JUMPSTART LOCATED ON FRAME NEXT TO STARTER	2	
BW MODEL FE-921 19.0 CFM SINGLE CYLINDER AIR COMPRESSOR WITH SAFETY VALVE		
ELECTRONIC ENGINE INTEGRAL SHUTDOWN PROTECTION SYSTEM		
JACOBS COMPRESSION BRAKE		
RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE		
ENGINE AFTERTREATMENT DEVICE, AUTOMATIC OVER THE ROAD ACTIVE REGENERATION AND VIRTUAL REGENERATION REQUEST SWITCH IN CLUSTER AND DASH MOUNTED INHIBIT SWITCH		
11 FOOT 06 INCH (138 INCH+0/-5.9 INCH) EXHAUST SYSTEM HEIGHT		

Description	Weight Front	Weight Rear
RH CURVED VERTICAL TAILPIPE B-PILLAR MOUNTED ROUTED FROM STEP		
13 GALLON DIESEL EXHAUST FLUID TANK	9	3
UNPOLISHED ALUMINUM WST DIESEL EXHAUST FLUID TANK COVER		
LH HEAVY DUTY STANDARD DIESEL EXHAUST FLUID TANK LOCATION		
STANDARD DIESEL EXHAUST FLUID TANK CAP		
STAINLESS STEEL AFTERTREATMENT DEVICE/MUFFLER/TAILPIPE SHIELD		
AIR POWERED ON/OFF ENGINE FAN CLUTCH		
AUTOMATIC FAN CONTROL WITH DASH SWITCH AND INDICATOR LIGHT, NON ENGINE MOUNTED		
DDC SUPPLIED ENGINE MOUNTED FUEL FILTER/FUEL WATER SEPARATOR WITH WATER-IN-FUEL INDICATOR		
FULL FLOW OIL FILTER		
1400 SQUARE INCH VOCATIONAL RADIATOR		
ANTIFREEZE TO -34F, OAT (NITRITE AND SILICATE FREE) EXTENDED LIFE COOLANT		
GATES BLUE STRIPE COOLANT HOSES OR EQUIVALENT		
HDEP FIXED RATIO COOLANT PUMP AND RADIATOR DRAIN VALVE		
LOWER RADIATOR GUARD		
PHILLIPS-TEMRO 1500 WATT/115 VOLT BLOCK HEATER WITH THERMOSTAT	4	
PHILLIPS-TEMRO 300 WATT/115 VOLT OIL PREHEATER	4	
CHROME ENGINE HEATER RECEPTACLE MOUNTED UNDER LH DOOR		
DELCO 12V MOD 3.175-39MT+ STARTER WITH ENGINE ECU SOFTWARE PROTECTION AND INTEGRATED MAGNETIC SWITCH	-45	

Transmission

ALLISON 4500 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION

Transmission Equipment

ALLISON VOCATIONAL PACKAGE 223 - AVAILABLE ON 3000/4000 PRODUCT FAMILIES WITH VOCATIONAL MODELS RDS, HS, MH AND TRV

Description	Weight Front	Weight Rear
ALLISON VOCATIONAL RATING FOR ON/OFF HIGHWAY APPLICATIONS AVAILABLE WITH ALL PRODUCT FAMILIES		
PRIMARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY		
SECONDARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 4, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY		
S1 PERFORMANCE PRIMARY SHIFT SCHEDULE, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY		
S1 PERFORMANCE SECONDARY SHIFT SCHEDULE, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY		
1800 RPM PRIMARY MODE SHIFT SPEED		
1800 RPM SECONDARY MODE SHIFT SPEED		
DIRECTION CHANGE ENABLED WITH MULTIPLEXED SERVICE BRAKES - ALLISON 5TH GEN TRANSMISSIONS		
QUICKFIT BODY LIGHTING CONNECTOR UNDER CAB, WITH CAP		
ELECTRONIC TRANSMISSION WIRING TO CUSTOMER INTERFACE CONNECTOR		
CUSTOMER INSTALLED CHELSEA 280 SERIES PTO		
PTO MOUNTING, LH SIDE OF MAIN TRANSMISSION ALLISON		
MAGNETIC PLUGS, ENGINE DRAIN, TRANSMISSION DRAIN, AXLE(S) FILL AND DRAIN		
HEAVY DUTY ELECTRONIC TRANSMISSION SHIFT CONTROL, COLUMN MOUNTED		
WATER TO OIL TRANSMISSION COOLER		
TRANSMISSION OIL CHECK AND FILL WITH ELECTRONIC OIL LEVEL CHECK		
SYNTHETIC TRANSMISSION FLUID (TES-295 COMPLIANT)		

Front Axle and Equipment

DETROIT DA-F-20.0-5 20,000# FL1 71.0 KPI/3.74 DROP SINGLE FRONT AXLE	190
CONMET PRESET PLUS PREMIUM ALUMINUM FRONT HUBS	
MERITOR 16.5X6 Q+ CAST SPIDER CAM FRONT BRAKES, DOUBLE ANCHOR, FABRICATED SHOES	10
NON-ASBESTOS FRONT BRAKE LINING	

Description	Weight Front	Weight Rear
CONMET CAST IRON FRONT BRAKE DRUMS		
FRONT BRAKE DUST SHIELDS	5	
FRONT OIL SEALS		
VENTED FRONT HUB CAPS WITH WINDOW, CENTER AND SIDE PLUGS - OIL		
HALDEX AUTOMATIC FRONT SLACK ADJUSTERS WITH STAINLESS STEEL CLEVIS PINS		
DUAL POWER STEERING GEARS, BENDIX 16- 20K	80	
4 QUART POWER STEERING RESERVOIR	5	
OIL/AIR POWER STEERING COOLER	5	
CURRENT AVAILABLE SYNTHETIC 75W-90 FRONT AXLE LUBE		
Front Suspension		
20,000# TAPERLEAF FRONT SUSPENSION	145	
MAINTENANCE FREE RUBBER BUSHINGS - FRONT SUSPENSION		
FRONT SHOCK ABSORBERS		
Rear Axle and Equipment		
MT-40-14X 40,000# R-SERIES TANDEM REAR AXLE		10
CONMET PRESET PLUS PREMIUM IRON REAR HUBS		60
4.63 REAR AXLE RATIO		
IRON REAR AXLE CARRIER WITH OPTIONAL HEAVY DUTY AXLE HOUSING		40
MXL 18T MERITOR EXTENDED LUBE MAIN DRIVELINE WITH HALF ROUND YOKES		
MXL 17T MERITOR EXTENDED LUBE INTERAXLE DRIVELINE WITH HALF ROUND YOKES		
DRIVER CONTROLLED TRACTION DIFFERENTIAL - BOTH TANDEM REAR AXLES		30
(1) INTERAXLE LOCK VALVE, (1) DRIVER CONTROLLED DIFFERENTIAL LOCK FORWARD- REAR AXLE VALVE AND (1) REAR-REAR AXLE VALVE		
INDICATOR LIGHT FOR EACH INTERAXLE LOCKOUT SWITCH		
INDICATOR LIGHT FOR EACH DIFFERENTIAL LOCKOUT SWITCH		
MERITOR 16.5X7 Q+ CAST SPIDER HEAVY DUTY CAM REAR BRAKES, DOUBLE ANCHOR, FABRICATED SHOES		

Description	Weight Front	Weight Rear
NON-ASBESTOS REAR BRAKE LINING		
BRAKE CAMS AND CHAMBERS ON FORWARD SIDE OF DRIVE AXLE(S)		
CONMET CAST IRON REAR BRAKE DRUMS		
REAR BRAKE DUST SHIELDS		10
REAR OIL SEALS		
BENDIX EVERSURE LONGSTROKE 2-DRIVE AXLES SPRING PARKING CHAMBERS		
HALDEX AUTOMATIC REAR SLACK ADJUSTERS WITH STAINLESS STEEL CLEVIS PINS		
CURRENT AVAILABLE SYNTHETIC 75W-90 REAR AXLE LUBE		
STANDARD REAR AXLE BREATHER(S)		
Rear Suspension		
TUFTRAC GEN2 40,000# REAR SPRING SUSPENSION		410
9.5 INCH NOMINAL RIDE HEIGHT (460MM GLOBAL REFERENCE HEIGHT)		
AXLE CLAMPING GROUP		
55 INCH AXLE SPACING		
FORE/AFT AND TRANSVERSE CONTROL RODS		
REAR SHOCK ABSORBERS - TWO AXLES (TANDEM)		40
Brake System		
WABCO 4S/4M ABS WITH TRACTION CONTROL WITH ATC SHUT OFF SWITCH		
REINFORCED NYLON, FABRIC BRAID AND WIRE BRAID CHASSIS AIR LINES		
RELAY VALVE WITH 5-8 PSI CRACK PRESSURE, NO REAR PROPORTIONING VALVE		
BW AD-9SI BRAKE LINE AIR DRYER WITH HEATER		
BENDIX OIL COALESCING FILTER FOR AIR DRYER		
AIR DRYER MOUNTED OUTBOARD ON LH RAIL		
ALUMINUM AIR BRAKE RESERVOIRS	-15	-15
PULL CABLES ON ALL AIR RESERVOIR(S)		
Trailer Connections		
AIR CONNECTIONS TO END OF FRAME WITH GLAD HANDS FOR TRUCK AND DUST COVERS		
PRIMARY CONNECTOR/RECEPTACLE WIRED FOR SEPARATE STOP/TURN, ABS CENTER PIN POWERED THROUGH IGNITION		

Description	Weight Front	Weight Rear
SAE J560 7-WAY PRIMARY TRAILER CABLE RECEPTACLE MOUNTED END OF FRAME		
Wheelbase & Frame		
5340MM (210 INCH) WHEELBASE, SFA ONLY		
11.0MM X 85.0MM X 287.0MM STEEL FRAME (0.43X3.35X11.30 INCH) 120 KSI	140	200
TEM TO EVALUATE AND INSTALL FRAME RAIL REINFORCEMENT AS NEEDED FOR FRONT FRAME MOUNTED EQUIPMENT		
2025MM (80 INCH) REAR FRAME OVERHANG		
FRAME OVERHANG RANGE: 71 INCH TO 80 INCH	-40	130
24 INCH INTEGRAL FRONT FRAME EXTENSION		
CALC'D BACK OF CAB TO REAR SUSP C/L (CA) : 128.74 in	100	
CALC'D FRAME LENGTH - OVERALL : 342.53 in		
FRAME HEIGHT TOP FRONT UNLADEN : 45.14 in		
FRAME HEIGHT TOP FRONT LADEN : 41.55 in		
FRAME HEIGHT TOP REAR UNLADEN : 42.67 in		
FRAME HEIGHT TOP REAR LADEN : 40.31 in		
SQUARE END OF FRAME		
STANDARD WEIGHT ENGINE CROSSMEMBER		
STANDARD CAST ALUMINUM CROSSMEMBER BACK OF TRANSMISSION		
STANDARD CAST ALUMINUM MIDSHIP		
STANDARD CAST ALUMINUM REARMOST CROSSMEMBER		
STANDARD SUSPENSION CROSSMEMBER		
CAST ALUMINUM REAR SUSPENSION CROSSMEMBER		20
Chassis Equipment		
UNPOLISHED ALUMINUM WST EQUIPMENT COVERS		
CLEAR FRAME SPACE REQUESTED		
OMIT FRONT BUMPER, CUSTOMER INSTALLED SPECIAL BUMPER, DOES NOT COMPLY WITH FMCSR 393.203	-60	
NO FRONT TOW HOOKS	-15	
HUCK-SPIN ROUND COLLAR CHASSIS FASTENERS		
EXTERIOR HARNESSSES WRAPPED IN ABRASION TAPE, SECONDARY COVERING, & CONNECTOR PROTECTION		

Description	Weight Front	Weight Rear
Fuel Tanks		
120 GALLON/453 LITER ALUMINUM FUEL TANK - LH	25	10
25 INCH DIAMETER FUEL TANK(S) PLAIN ALUMINUM/PAINTED STEEL FUEL/HYDRAULIC TANK(S) WITH POLISHED STAINLESS STEEL BANDS FUEL TANK(S) FORWARD PLAIN STEP FINISH CHROME FUEL TANK CAP(S) EQUIFLO INBOARD FUEL SYSTEM HIGH TEMPERATURE REINFORCED NYLON FUEL LINE		
Tires		
MICHELIN XZY-3 425/65R22.5 20 PLY RADIAL FRONT TIRES	196	
MICHELIN XDN2 11R22.5 16 PLY RADIAL REAR TIRES		160
Wheels		
ALCOA LVL ONE 82462X 22.5X12.25 10-HUB PILOT 4.68 INSET 10-HAND ALUMINUM DISC FRONT WHEELS	-8	
ALCOA ULA18X 22.5X8.25 10-HUB PILOT ALUMINUM DISC REAR WHEELS POLISHED DISC SIDE FRONT WHEELS WITH DURA-BRIGHT FINISH POLISHED OUTER (DISHED SIDE) REAR WHEELS WITH OUTER ONLY DURA-BRIGHT FINISH NO FRONT AXLE WHEEL/HUB COVER NO WHEEL/HUB COVER-PUSHER/TAG FRONT WHEEL MOUNTING NUTS REAR WHEEL MOUNTING NUTS NYLON WHEEL GUARDS FRONT AND REAR ALL INTERFACES		
Cab Exterior		
111.6 INCH BBC CONVENTIONAL ALUMINUM CAB STAINLESS STEEL CAB ACCENT MOLDING FRONT FENDERS BOLT-ON MOLDED FLEXIBLE FENDER EXTENSIONS	10	

Description	Weight Front	Weight Rear
INTERIOR GRAB HANDLES WITH ADDED LOWER LH AND RH A PILLAR GRAB HANDLES AND LH AND RH EXTERIOR NON-SLIP GRAB HANDLES		
BRIGHT HOOD MOUNTED AIR INTAKE GRILLE, BLACK SCREEN, WITH LED ACCENT LIGHTS X-SERIES STEEL REINFORCED ALUMINUM CAB X-SERIES VOCATIONAL HOOD		
HOOD OPENING ASSIST WITH LOCKING STRUT WESTERN STAR NAMEPLATES		
DUAL HADLEY SD-978 26 INCH RECTANGULAR AIR HORNS		
DUAL ELECTRIC HORNS		
REAR LICENSE PLATE MOUNT END OF FRAME SWITCH, INDICATOR LIGHT AND WIRING FOR (1) CUSTOMER FURNISHED BEACON		
DUAL STAGE INTELLIGENT LED HEADLIGHTS WITH HEATED LENS SYSTEM		
VISOR MOUNTED LED MARKER LIGHTS		
WIRING AND SWITCH FOR CUSTOMER FURNISHED SNOW PLOW LAMPS WITH DUAL CONNECTIONS AT BUMPER		
HEADLIGHTS ON WITH WIPERS, WITH DAYTIME RUNNING LIGHTS		
LED STOP/TAIL WITH SEPARATE LED BACKUP LIGHTS MOUNTED ON PAINTED STEEL PLATE END OF FRAME		5
LED SIDE TURN SIGNAL		
SWITCH, INDICATOR LIGHT AND APPROXIMATELY 10 FEET OF WIRE ON CHASSIS LH AT BACK OF CAB FOR CUSTOMER FURNISHED UTILITY LIGHT(S)		
C-BAR MIRROR SYSTEM WITH DUAL HEATED MIRRORS WITH INTEGRAL HEATED CONVEX, DUAL REMOTE, STAINLESS STEEL BACK COVER, AND BRIGHT C-BAR	20	
102 INCH EQUIPMENT WIDTH		
LH AND RH CONVEX MIRRORS INTEGRAL WITH PRIMARY MIRRORS		
RH DOWN VIEW MIRROR		
SWITCH AND WIRING FOR DEALER INSTALLED TRIPOD HEATED HOOD MIRROR(S)		
CUSTOM NAMEPLATE(S), " _____ "		
STANDARD SIDE/REAR REFLECTORS		
UNPOLISHED ALUMINUM WST AFTERTREATMENT SYSTEM COVER		

Description	Weight Front	Weight Rear
STAINLESS STEEL EXTERIOR SUN VISOR WITH INTEGRAL MARKER LIGHTS	16	
SINGLE SOLAR TINTED REAR WINDOW, (1) 31 INCH X 20 INCH		
1-PIECE ROPED-IN TUFGLASS WINDSHIELD HEATED		
8 LITER (2 GAL) WINDSHIELD WASHER RESERVOIR, CAB MOUNTED, WITH FLUID LEVEL INDICATOR		
WHITE WINTERFRONT	2	
Cab Interior		
X-SERIES PREMIUM INTERIOR TRIM LEVEL PACKAGE		
QUARRY GRAY VINYL UP LEVEL INTERIOR CARBON WITH PREMIUM TEAK ACCENT		
BLACK MATS WITH ADDED FLOOR HEAT AND NOISE INSULATION		
(1) DASH MOUNTED POWER OUTLETS AND (1) DUAL USB CHARGING OUTPUT		
FORWARD ROOF MOUNTED CONSOLE		
LH AND RH DOOR STORAGE POCKETS INTEGRATED INTO MOLDED DOOR PANELS		
(2) COAT HOOKS ON BACKWALL OF CAB		
DIGITAL ALARM CLOCK IN DRIVER DISPLAY		
5 LB. FIRE EXTINGUISHER MOUNTED INBOARD OF DRIVER SEAT	10	
STANDARD HEATER PLUMBING WITH BALL SHUTOFF VALVES AT SUPPLY LINES ONLY		
RADIATOR MOUNTED AIR CONDITIONER CONDENSER		
PREMIUM INSULATION		
PREMIUM LED CAB LIGHTING		
REMOTE KEYLESS ENTRY AND 2 TRANSMITTERS		
FT1010 DOOR AND IGNITION KEYS		
KEY QUANTITY OF 2		
LH AND RH ELECTRIC DOOR LOCKS WITH AUTO UNLOCK FEATURE WHEN DOOR IS SET FROM OPEN TO CLOSED POSITION		
BRIGHT DOOR HANDLES		
TRIANGULAR REFLECTORS KIT WITHOUT FLARES SHIPPED LOOSE IN CAB	10	

Description	Weight Front	Weight Rear
ELITE 2.0 HIGH BACK AIR SUSPENSION DRIVER SEAT W/2 AIR LUMBAR,ACTIVE BOLSTER,INTEGRATED CUSHION EXTENSION, TILT,ADJUSTABLE SHOCK, MAP POCKET, HEAT & VENTILATION	30	
BATTERY BOX MID BACK NON SUSPENSION PASSENGER SEAT WITH 3 BATTERY CAPACITY ONLY		
BLACK SUSPENSION COVER FOR AIR DRIVER SEAT	2	
DUAL DRIVER SEAT ARMRESTS, NO PASSENGER SEAT ARMRESTS		
GRAY MORDURA CLOTH DRIVER SEAT COVER WITH EMBROIDERED LOGO		
GRAY MORDURA CLOTH PASSENGER SEAT COVER WITH EMBROIDERED LOGO		
3 POINT ADJUSTABLE D-RING RETRACTOR DRIVER AND FIXED D-RING RETRACTOR PASSENGER SEAT BELTS		
ADJUSTABLE TILT AND TELESCOPING STEERING COLUMN		
4-SPOKE 18 INCH (450MM) LEATHER WRAPPED STEERING WHEEL WITH CHROME SWITCH BEZELS		
DRIVER AND PASSENGER INTERIOR SUN VISORS WITH ILLUMINATED VANITY MIRRORS		

Instruments & Controls

STANDARD FOOT PEDAL SYSTEM		
ELECTRONIC ACCELERATOR CONTROL		
BRIGHT ARGENT FINISH GAUGE BEZELS		
STANDARD CENTER INSTRUMENT PANEL		
DUAL NEEDLE PRIMARY AND SECONDARY AIR PRESSURE GAUGE		
ELECTRONIC AIR RESTRICTION INDICATOR DISPLAYED IN DRIVER DISPLAY		
97 DB BACKUP ALARM		3
ELECTRONIC CRUISE CONTROL WITH CONTROLS ON STEERING WHEEL SPOKES		
KEY OPERATED IGNITION SWITCH AND INTEGRAL START POSITION; 4 POSITION OFF/RUN/START/ACCESSORY		
PREMIUM INSTRUMENT CLUSTER WITH 5.0 INCH TFT COLOR DISPLAY		
DIGITAL PANEL LAMP DIMMER SWITCH IN DRIVER DISPLAY		

Description	Weight Front	Weight Rear
HEAVY DUTY ONBOARD DIAGNOSTICS INTERFACE CONNECTOR WITH DUST CAP LOCATED BELOW LH DASH 2 INCH ELECTRIC FUEL GAUGE FUEL FILTER RESTRICTION INDICATOR ENGINE REMOTE INTERFACE NOT CONFIGURED DIGITAL DUAL REAR AXLE TEMPERATURE IN DRIVER DISPLAY WITH SENSOR SHIELDS ELECTRICAL ENGINE COOLANT TEMPERATURE GAUGE DIGITAL ENGINE OIL TEMPERATURE IN DRIVER DISPLAY ELECTRIC ENGINE OIL PRESSURE GAUGE DIGITAL TRANSMISSION OIL TEMPERATURE IN DRIVER DISPLAY ELECTRONIC OUTSIDE TEMPERATURE SENSOR DISPLAY IN DRIVER MESSAGE CENTER ENGINE AND TRIP HOUR METERS INTEGRAL WITHIN DRIVER DISPLAY PTO CONTROLS FOR ENHANCED VEHICLE ELECTRIC/ELECTRONIC ARCHITECTURE NO OBSTACLE DETECTION SYSTEM NO DR ASSIST SYSTEM NO VEHICLE STABILITY ADVISOR OR CONTROL NO LANE DEPARTURE WARNING SYSTEM GENERIC TELEMATICS PREWIRE (CONSTANT BATTERY POWER/IGNITION/GROUND/J1939); RP1226 TYPE CONNECTOR AT PASSENGER SIDE OF DASH END BATTERY POWER CIRCUIT THROUGH CUT OFF SWITCH WHEN EQUIPPED TMC RP1226 ACCESSORY CONNECTOR LOCATED BEHIND PASSENGER SIDE REMOVEABLE DASH PANEL AM/FM/WB WORLD TUNER RADIO WITH BLUETOOTH, USB AND AUXILIARY INPUTS, J1939 DASH MOUNTED RADIO STANDARD SPEAKER SYSTEM AM/FM ANTENNA MOUNTED ON RH SIDE MIRROR POWER AND GROUND WIRING PROVISION OVERHEAD		

Description	Weight Front	Weight Rear
ROOF/OVERHEAD CONSOLE CB RADIO PROVISION		
SINGLE REMOTE SPEAKER WITH LEAD FOR 2-WAY RADIO		
SINGLE FIBERGLASS LH MIRROR MOUNTED CB ANTENNA WITH BRACKET AND LEAD		
ELECTRONIC MPH SPEEDOMETER WITH SECONDARY KPH SCALE, WITHOUT ODOMETER		
ELECTRONIC 2500 RPM TACHOMETER		
DETROIT CONNECT PLATFORM HARDWARE		
5 YEARS DETROIT CONNECT BASE PACKAGE (FEATURES VARY BY MODEL) DETROIT CONNECT PLATFORM		
IGNITION SWITCH CONTROLLED ENGINE STOP FOUR EXTRA HARDWIRED SWITCHES IN DASH, ROUTE TO UNDER CAB, CAPPED		
HARDWIRE SWITCH #1, ON/OFF LATCHING, 20 AMPS IGNITION POWER		
HARDWIRE SWITCH #2, ON/OFF LATCHING, 10 AMPS BATTERY POWER		
HARDWIRE SWITCH #3, ON/OFF LATCHING, 20 AMPS IGNITION POWER		
HARDWIRE SWITCH #4, ON/OFF LATCHING, 20 AMPS IGNITION POWER		
PRE-TRIP INSPECTION FEATURE FOR EXTERIOR LAMPS ONLY		
BW TRACTOR PROTECTION VALVE		
TRAILER HAND CONTROL BRAKE VALVE	2	
DIGITAL TURBO AIR PRESSURE IN DRIVER DISPLAY		
DIGITAL VOLTAGE DISPLAY INTEGRAL WITH DRIVER DISPLAY		
ROTARY HEADLAMP SWITCH, MARKER LIGHTS/HEADLIGHTS SWITCH WITH PULL OUT FOR OPTIONAL FOG/ROAD LAMPS		
TWO VALVE PARKING BRAKE SYSTEM WITH DASH VALVE CONTROL AUTONEUTRAL AND WARNING INDICATOR		
SELF CANCELING TURN SIGNAL SWITCH WITH DIMMER, HEADLAMP FLASH, WASH/WIPE/INTERMITTENT		
QUICKFIT POWERTRAIN INTERFACE CONNECTOR LOCATED BETWEEN SEATS WITH CAPS		

Design

Prepared for:
 Luke Jannett
 MINNESOTA STATE OF
 50 Sherburne Ave
 St Paul, MN 55155

Redwood County MN
 Fall 2024

Prepared by:
 Jer Javens
 Phone: 507-929-0660

Description	Weight Front	Weight Rear
PAINT: ONE SOLID COLOR		
Color		
CAB COLOR A: L6389EY OMAHA ORANGE ELITE EY		
BLACK, HIGH SOLIDS POLYURETHANE CHASSIS PAINT		
Certification / Compliance		
U.S. FMVSS CERTIFICATION, EXCEPT SALES CABS AND GLIDER KITS		
Clear Frame Space Details		
CFS,LH,OB,#1,START 6" BOC		
CFS,LH,OB,#1, 64" LONG		
CFS,LH,BR,#1,START 6" BOC		
CFS,LH,BR,#1, 64" LONG		
CFS,RH,OB,#1,START 0" BOC		
CFS,RH,OB,#1, 69" LONG		
CFS,RH,BR,#1,START 0" BOC		
CFS,RH,BR,#1, 69" LONG		

T O T A L V E H I C L E S U M M A R Y

Weight Summary			
	Weight Front	Weight Rear	Total Weight
Factory Weight ⁺	9421 lbs	8131 lbs	17552 lbs
Total Weight ⁺	9421 lbs	8131 lbs	17552 lbs

Extended Warranty
 EW4 DD13 VOC \$0 DEDUCTIBLE 7 YEARS/250,000 MILES/402,500 KM FEX APPLIES

Prepared for:
Luke Jannett
MINNESOTA STATE OF
50 Sherburne Ave
St Paul, MN 55155

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Fall 2024

Prepared by:
Jer Javens
Phone: 507-929-0660

(+) Weights shown are estimates only.

If weight is critical, contact Customer Application Engineering.

(***) All cost increases for major components (Engines, Transmissions, Axles, Front and Rear Tires) and government mandated requirements, tariffs, and raw material surcharges will be passed through and added to factory invoices.



REQUEST FOR BOARD ACTION

Requested Board Date:	5/21/2024	Originating Dept.:	Road & Bridge
Preferred 2nd Date:	Next		
Discussion Item:		Presenter:	Anthony Sellner, County Highway Engineer
Authorization to purchase one replacement snowplow truck for 2026		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:

Authorization to purchase 1 each snowplow truck, 2026 Model Year 47X Tandem Axle, from Truck Center Companies up to the amount of \$159,787 from MnDOT State Contract #194867.

Background Information:

This snowplow truck is being ordered in advance for the 2026 fiscal year, with a maximum estimated price differential from the 2025 model year of \$10,000. The final pricing agreement may be less, exact pricing will be available after MnDOT finalizes the state contract for 2026 model year trucks, later this year. The estimated date the truck would be operational is March 2026. If the new pricing is more than listed, the purchase would be brought to the board again.

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 ****



REQUEST FOR BOARD ACTION

Requested Board Date:	5/21/2024	Originating Dept.:	Road & Bridge
Preferred 2nd Date:	Next		
Discussion Item:		Presenter:	Anthony Sellner, County Highway Engineer
Approve purchase of two snowplow truck boxes and attachments		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 purchase of snowplow truck boxes and attachments from J-Craft in amount of \$176,589 each (\$353,178 total) for the 2025 and 2026 47X Western Star tandem axle trucks from State Contract #222960 (Release Number: T-863(5)).

Background Information:

The 47X Western Star tandem axle snowplow trucks are scheduled for manufacture and delivery in March of 2025 (x1), and in March of 2026 (x1). Upon delivery, J-Craft will manufacture and install the truck boxes and snowplow attachments at the cost listed above.

This purchase is from the projected 2025 and 2026 budget years, and will be paid upon delivery of snowplow truck and attachments, with expected overall completion and delivery in May of 2025 (x1) and May of 2026 (x1).

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 ****



Ox Bodies | Crysteel | DuraClass | Rugby | J-Craft | Travis
PROUDLY MADE IN THE USA

Quote Response Form

52182 Ember Road
 Lake Crystal MN 56055
 507-726-2728

End User:
Customer: 101356
 LUCAS DELLWO
 REDWOOD COUNTY HWY DEPT
 P0 BOX 6
 REDWOOD FALLS MN 56283

Taken By: Brandon Oachs

Phone: (507) 430-2608
Fax: 507-637-4068

Estimate	Terms	Quote Date	Expiration Date	Salesperson	Customer Currency
LC00148724	Net 30 Days.	5/14/2024	6/13/2024	-JOHNSON, SHAUN	USD

UM	Quantity	Item	Description	Unit Price	Extended Price
EA	1.00	2608369	MAB*ULTRA-84/96-1406-REDWOOD 2025-CS-INS	35,187.00	35,187.00

REF: 2287821 - LAST BUILD MAKE NEW STYLE BOM AND VERIFY FOR ANY UPDATES IN BOM OR BODY - ADD CAMERA MOUNTED TO DRIVERS SIDE REAR PILLAR AND QTY 2 SS CAMERA COVERS TO BOM

1.0 Box Make and Model J-CRAFT - ULTRA-MXR

List Truck Type Box Fits Tandem Axle

Box Style Elliptical Crossmemberless.

Width & Length of Box 96" wide O.D.

Side Panel Description 3/16" Hardox construction, 18" lower radius, fully boxed top rails, without board pockets, with inverted box top rails dirt shedding.

Front Panel Description 3/16" Hardox construction contoured to body, reinforced top rail, with reinforcing at 1/3 points.

Floor Description 1/4" thick Hardox Material, approx 95" wide.

Corner Post Description 7 ga 201 STAINLESS steel, full depth, located at rear of body. 1/4" SS Rear Apron and latching hardware

Under Structure Description Structural I-BEAM longsills (no crossmembers)

Tailgate Description 3/16" Hardox main panel, 10 ga GR-50 reinforcing. 1-1/2" dia top & 1-1/4" bottom pins, Airtrip linkage standard.

Hinge Description Upper gate hinges constructed of 1" thick steel, supported by dual 1/2" ears.

Description of Peripheral Items (Lights, Access Steps, etc.) FMVSS-108 approved (rubber grommet mounted) L.E.D. clearance lights, wiring harness, and L.E.D. cluster of 3 included. Airtrip tailgate linkage, Rear mudflaps included.

Is Installation included in price? Yes or No

Is Box Painted? Yes or No

Warranty Information 24 Months from "in service" date

Includes:

- 1.1 - Air operated tailgate latch
- 1.2 - Box Vibrator - Cougar DC 3200
- 1.029 - 14'6" 146ULTRAMXR-M/CS-60-46-46
- 1.7 - Installation Price Include all Parts & Labor - Body Labor
- 1.8 - Installation of Air Trip
- 1.9 - Installation of Vibrator
- 1.11 - Tandem Axle Painting of Box - Shot Blast entire exterior of body & understructure, Polyurethane Primer, with Polyurethane Top Coat Painted 1 Color with undercoated understructure between longsills only. (Single stage paint only)
- 1.014 - Grab Handle, installed (2 ea)
- 1.103 - Fold-A-Way Access ladder (CARBON STEEL) (1 ea) - Left Rear



1.078 - Cabshield, 1/2 type Stationary Free-Standing style, w/painted carbon steel canopy, shovel holders, & mounts for cabshield mounted reservoir, Installed.

1.053 - Dual "split" line sander manifolds in rear corner posts (Also Need holes for Wing Rear Lift & Pushbeam Wing in Right Side Filler Plate and Speed Sensor in Left Pillar)

1.222 - Removable Arm Tarp Parts - Steel Body

1.267 - Assy-Prewet Tubes Mounts on Frame (Future Use)

1.269 - Frame Paint Black after Equipments Installed

Hoist:

Box Hoist Make and Model J-CRAFT/MAILHOT CS SERIES

Class & type NTEA Class 90, Type IV Telescopic

Rated capacity 30 tons

Maximum PSI operating pressure 2000 PSI

Cylinder bore & stroke 5.5", 4.5", & 3.5" x Total Stroke

Piston rod diameter & description Multi Stage Nitrided finish, in & out

Sub-frame construction Cylinder base frame constructed of channel crossmembers, angle frame mounts with 2" block base pin mounts. Hinge point constructed of 5" angle, with 1" pin supports, 3-1/2" solid block hinges, & 2" dia pins (greasable) and 2 safety props included

Is installation included in price? Yes or No

Warranty Info 24 Months from "in service" date

Includes:

2.6 - Mailhot Telescopic Hoist - CS130-5.5-3 DOUBLE ACTING

2.11 - Installation of Single or Double Acting Hoist with 8" x 5" Greaseable Hinge

2.13 - 48" J-CRAFT HOIST STABILIZER

EA 1.00 2608368 MAB*HYDRAULICS-REDWOOD COUNTY-2025-INS 48,800.00 48,800.00

REF: 2287810 - MAKE NEW KIT

9.0 Hydraulics - Make and Model Force America pump, Force/Parker MCV-ISO Add-A-Fold Valve Series

Cab controls description Force America electronic control assembly, (Seat Mount)

Sander control description Force America model 6100 manually or programable adjustable Electronic control, w/stand-by, blast, ground-speed interrupt, & liquid hookup.

Pump drive description Automatic Transmission Mounted PTO W/TXV92 PUMP

Pump type Variable displacement, axial piston type, load-sensing,

Valve description Closed center load-sensing type, w/mid-inlet, manifold design

Number and type functions 11 functions: Valve to run a D/A Telescopic Hoist, S/A Telescopic Pup, D/A Plow Lift, D/A Plow Reverse, D/A Plow Tilt, D/A Wing Toe, D/A Wing Heel, D/A Pushbar, D/A Scraper Lift, Auger W/reverse, and Spinner.

Type of valve actuation Elect solenoid, w/manual over-ride

Reservoir size Selectable, w/filler-breather, sight glass, suction screen, and magnetic plug

Fluid type ATF (equivalent to Dexron III)

Filter style Remote mount, or intank w/12 volt DC condition indicator, & return line check valve.

Valve enclosure Stainless Steel construction, frame mount design, w/removable cover. Valve Enclosure Mounted on Stainless Steel Mounting Brackets.



Hose recommendation 2" dia suction, 1-1/4" dia return, 1" dia pressure, w/balance to match equipment port sizing. R2 for pressure lines, R1 for return lines, R4 for suction line. Return line manifold included.

Includes:

- 9.1 - Installation (Hose, plumbing, hardware, labor, etc.) of hydraulics.
- 9.8 - MCV-ISO VALVE 10 FUNCTIONS INSTALLED
- 9.23 - MODULAR ULTRA-5-6100 Patrol Commander control, Installed
- 9.25 - Extra Valve Module for 6100 Patrol Commander Control, (Note: Adder for controls that outputs exceeds the 20 outputs on the single module included in above controls)
- 9.26 - FORCE BRACKET, ARM, DISPLAY MOUNT, PIPING-SCREEN MOUNT
- 9.27 - SEAT MOUNTED CONTROL BRACKET, INSTALLED (ADDER)
- 9.32 - IN-TANK mounted filter w/12 volt indicator, installed
- 9.44 - Stationary Cabshield mounted 45 GAL reservoir (stainless steel) w/intank filter provision, installed
- 9.58 - Force TXV92 (5.6 CID) pump, w/ 280 hotshift P.T.O. for Allison Trans application, installed
- 9.73 - Temp/Low oil indicator system, SLIM-LINE AND CABSHIELD MOUNTED w/light mounted in cab installed
- 9.74 - Cable pull-off valve (for use w/telescopic hoist) installed
- 9.85 - (ADDER) Internal Counter Balance Valve (Intergrated into Valve) (POST SIDE)
- 9.88 - (ADDER) Double Acting Plow Float. (Price includes 1959A001 harness)
(For use when Husting Flat Plate is attached for V-Plow)
- 9.93 - (ADDER) for Auto Reverse Scraper Lift
- 9.94 - (ADDER) for Pressure Transmitter to Read Scraper Pressure on LCD Screen, installed
- 9.97 - (ADDER) Pup Section (Includes extra valve section)
- 9.035 - (ADDER) U-2 nitrogen accumulator, Installed

Note: No Fuse Panel all Switches in Control and Dash of Truck Gen5 6100

Note: Vibrator Solnoid in Valve Encosure

Dash Switches:

- Strobes
- Wing Work Light
- Sander Work Light
- Plow Lights
- PTO
- Low Oil
- Pup Tailgate
- Fog Lights
- Cabshield Lights

Force Control Layout:

- Stick 1 - Body Raise w/Detent Button
- Stick 2 - Pup Body Raise w/Detent Button
- Stick 3 - Plow Up/Down & Left/Right - Sander on/off on push button
- Stick 4 - Wing Toe / Heel - Sander Blast on push button
- Stick 5 - Scraper / Pushbeam - Vibrator on push button

- Switch 1 - Air Tailgate
- Switch 2 - Plow Tilt
- Switch 3 - Tarp Open/Close
- Switch 4 - Tarp Lock
- Switch 5 - Sander Screen on/off

EA	2.00	2485218	KIT-6100-GEN 5-STD-CAM -20M CABLE-INST	525.00	1,050.00
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-
- 9.032 - (ADDER) for optional Force Camera Kit, Installed (QTY 2)
- One Mounted off Passenger Side Wing Strobe Tube
- One Mounted off Drivers Side Rear Pillar for Backup - Trigger to Reverse

EA	1.00	2190624	PRECISE-"ARC"-SENSOR-WIRELESS-GEN5-INS	661.00	661.00
----	------	---------	--	--------	--------

-
- 17.1 - Air and Road Temperature Sensor, Wireless (GEN 5) 1117640 - Installed (Includes Bracket for Round Bar mirrors 1126929)
-



Ox Bodies | Crysteel | DuraClass | Rugby | J-Craft | Travis
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Quote Response Form

52182 Ember Road
 Lake Crystal MN 56055
 507-726-2728

End User:
Customer: 101356
 LUCAS DELLWO
 REDWOOD COUNTY HWY DEPT
 P0 BOX 6
 REDWOOD FALLS MN 56283

Taken By: Brandon Oachs

Phone: (507) 430-2608
Fax: 507-637-4068

Estimate	Terms	Quote Date	Expiration Date	Salesperson	Customer Currency
LC00148724	Net 30 Days.	5/14/2024	6/13/2024	-JOHNSON, SHAUN	USD

UM	Quantity	Item	Description	Unit Price	Extended Price
EA	1.00	1817152	WHELEN-DOT3410D SYSTEM W/TIR3 -INST	5,099.00	5,099.00
-			1.114 - WHELEN PACKAGE /J-CRAFT (DOT3410D) warning light system 410, consisting of:(2) STAINLESS STEEL Micro 400 3 Lamp with 60' TPR Cable, 400 Series Rear Lightheads with Stainless Steel boxes with side TIR3 (ADD4TIR3). Rear lights include (2) Linear 400 Amber, (2) LED Back Up, and (2) LED BTT. Includes DOT-LED Flasher/Junction box and install kit. - Installed		
EA	1.00	1818419	WHELEN WING STROBE TIR3(WPLOWZ1A) INST	335.00	335.00
-			1.107 - Whelen Amber Wing Strobe Super LED TIR3 w/20' HD TPR (WPLOWZ1A) Installed		
EA	2.00	1852519	WHELEN-LED SPOT LIGHT(P36SLCHG)-INS	304.00	608.00
-			1.156 1852519 Accessory LED work light with disconnect (WHELEN SPOT/FLOOD P36SLCHG) One for Wing mounted off aluminum bracket off left side of cabshield One for Sander Spinner Both with weather pack connections.		
EA	1.00	2160300	WORK LIGHT-LED-LIGHT FORCE-(ROK40)- INST	350.00	350.00
-			1.162 - FOG LIGHT INSTALLED OFF PASSENGER SIDE WHELEN LIGHT TUBE SHINING DOWN TOWARDS FOG LINE AREA WIRED TO BRIGHTS ON PLOW HEADLIGHTS.		
EA	1.00	2500729	JW SPEAKER(HEATED)PLOW LIGHT-47X-SS-INST	1,575.00	1,575.00
-			1.141 - Mirror mounted JW Speaker (Heated) Plow light package (S.S. brackets 47X)		
EA	1.00	2147095	LED DOUBLE FACE TURN LIGHTS INSTALLED	266.00	266.00
-			1.106 - Double Face Turn Lights w/steel protectors (cabshield sides)		
EA	1.00	2160303	FOG LIGHTS-HOLOGEN-LIGHT FORCE-INST	505.00	505.00
-			1.164 - Fog lights (CLEAR) installed Off cabshield wired to switch in dash of truck - Mounted off top of Cabshield on Mounts		
EA	1.00	1651344	FENDERS, MIN400B W/TUFF TRAC INSTALLED	2,119.00	2,119.00
-			1.183 - Fenders, Minimizer,I model MIN4000B TDM AXLE black Poly fender set, Installed for TUFF TRACK SUSP		
EA	1.00	2133391	SHUR-CO-ARM MATIC SHORT ARM W/ROLLER-INS	3,267.00	3,267.00



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Estimate	Terms	Quote Date	Expiration Date	Salesperson	Customer Currency
LC00148724	Net 30 Days.	5/14/2024	6/13/2024	-JOHNSON, SHAUN	USD

UM	Quantity	Item	Description	Unit Price	Extended Price
-			1.206 - TDM AXLE SHUR-CO - Electric Arm-Matic Flip Tarp System, w/alum side arms, external springs, Complete tarp housing, Installed		
-			1.216 - SHUR-CO - Tarp Roller Bar Kit, Installed on front of housing		
EA	1.00	1929429	SHUR-CO-SHUR LOCK AIR KIT-INST	1,085.00	1,085.00
-			1.215 - SHUR-CO - Arm Lock Kit - Locks rear cross tube in closed position		
EA	1.00	2051253	TOOLBOX-AL-SM-15X15X18L-PROTECH-INST	756.00	756.00
-			1.231 - PRO-TECH 15"Tx 15"D x 18"L Polished Smooth Door, Mil finish tool box, Stainless Steel Mounts Installed off Drivers Side of Truck.		
EA	1.00	2608370	MAB*WING-11'-POSTLESS-RM/RL-INST	22,226.00	22,226.00



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Estimate	Terms	Quote Date	Expiration Date	Salesperson	Customer Currency
LC00148724	Net 30 Days.	5/14/2024	6/13/2024	-JOHNSON, SHAUN	USD

UM	Quantity	Item	Description	Unit Price	Extended Price
	4.0		Wing Plow - Make and Model Postless Plow Wing Rear Lift Single Pushbeam Where Mounted on Truck Rear Mount of Chassis Post Structure 23" by 15" HD Parallel Arm Structure with 3" x 10" x 2" Double Acting Lift Cylinder. With Rear Lift for Heel Stow Cylinder. Moldboard Description Smooth Rolled 3/16" hi-tensile 50,000psi Steel Plate, Leading end height 31" and discharge end height 31", non-tripping edge. Anti-Chatter Feature. Moldboard Cutting Edge Description see below Lift Height Rear Mount Lift 12.65" of Float & Front Mount Lift 14.5" of Float Hydraulic Cylinder Description 4" x 15" x 2" Double Acting Wing Stow Cylinder with built in Counter Balance Valve. 3" x 10" x 2" Post Cylinder. Push Beam Type Single non-hydraulic, telescoping, spring cushioned, adjustable push beam standard or Single hydraulic push beam with built in accumulator optioned Rear Attached Structure J-Craft Rear Attach (Rear Mount Only) Paint Postless Wing painted to your color specification (verify at time of order) Warranty Information 12 Months from "in service" date Includes: 4.004 - Wing 11', Spring Cushion Pushbeam, LESS CUTTING EDGES 4.1 - Installation of Wing Plow - w/Standard Bulkhead Couplers 4.4 - Leading end height 31" and discharge end height 31" moldboard IN LIEU of the Leading end height 29" and discharge end height 36" Moldboard Quoted. (Non-trip & Full-trip Only) 4.16 - Single Hydraulic push-beam 4 x 28 with built in accumulator IN LIEU of Spring Cushioned push-beam Note: County to Install their own Cutting Edges -		
EA	1.00	2608371	MAB*HITCH-QCP-4X10DA-INST 11.0 - Front Hitch - Make and Model Drop Pin (QCP) Lift cylinder description 4"x12" Double Acting Nitrided Shaft Truck frame mounting requirements Includes truck attach kit 345LM which requires 18"-24" front frame extensions. Warranty Info 12 months from "In-Service" date Includes: 5.1 - Installation of (1) above truck hitch including all parts & labor 5.2 - 4 line standard bulkhead couplers Note: Re-Mount Front Tow Hooks that come on truck -	6,648.00	6,648.00
EA	1.00	2608372	MAB*PLOW-OWFA 32-50-12'-TILT-RGD-INS	16,983.00	16,983.00



Ox Bodies | Crysteel | DuraClass | Rugby | J-Craft | Travis
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Quote Response Form

Estimate	Terms	Quote Date	Expiration Date	Salesperson	Customer Currency
LC00148724	Net 30 Days.	5/14/2024	6/13/2024	-JOHNSON, SHAUN	USD

UM	Quantity	Item	Description	Unit Price	Extended Price
	6.00		R.H. snow plow, Make & Model Henke 30-60 R.H. One Way Fixed Angle Plows		
			Nose height Intake Heights - 30"		
			Discharge height Discharge Heights - 60"		
			Plow throat depth from vertical to deepest point 34"		
			Plowing angle 35 degrees		
			Moldboard thickness & type of steel 3/16" Thick, Rolled Plate Moldboard with Integral Shield		
			Type, size and number of vertical reinforcement ribs Plate, 1/2" x 4" Tapered, Qty. 5 (Depends on Length)		
			Adjustable cutting edge angles to pavement measured from roadway surface through perpendicular back toward truck 3 positions from 10 to 25 degrees		
			State number of hook up points from moldboard to frame 4 points with 1" bearing surface		
			Type and size of reinforcement of frog at either end 5/8" x 4" x 4" with 1/2" gussets between bolt holes		
			Type of left side nose 1/4" landslide plate on leading end of moldboard		
			Size and type of reinforced snow flap 2 ply 12" rubber flap Standard		
			Type of Pivot Push-Beam 4" x 4" x 3/8" square steel tube		
			Cutting Edge (AASHO punched) size. Carbon Cutting Edge .50X8 Included Standard		
			Distance beyond vertical that nose snow deflectors integrate with moldboard extends 20"		
			Distance beyond vertical that discharge snow deflectors integral with moldboard extends 34"		
			Size of adjustable snow shoes See Below for Shoe Options		
			Weight of plow (less hitch and hydraulics) 2,325 lbs average weight between 11' - 12' plows		
			Type and number of re-settable HD compression spring trip mechanisms ECT - External Compression Trip		
			Painting system with type of paint Commercial Blast, Industrial primer, Plow painted to your color specification (verify at time of order)		
			Warranty Info 12 months from "In-Service" date		
			Includes:		
			6.001 - Installation of Plow to Truck		
			6.003 - R.H. FIXED-12'-32-60, Less Cutting Edges but includes Rod Markers, Jack Stand, and Rubber Flap Included Standard		
			Rigid Non-Trip Less Cuttign Edges		
			6.6 - Plow Portion QCP		
			6.15 - Snow Wheel Systems Brackets Only Installed (Pair) - Brackets for the 6509 Single Swivel Wheels		
			6.22 - Hydraulic Tilt Cylinder on Plow - Plow Brand May Change for this option		
			Note: County to Install their own Cutting Edges		
			-		



Ox Bodies | Crysteel | DuraClass | Rugby | J-Craft | Travis
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 P0 BOX 6
 REDWOOD FALLS MN 56283

Taken By: Brandon Oachs

Phone: (507) 430-2608
Fax: 507-637-4068

Estimate	Terms	Quote Date	Expiration Date	Salesperson	Customer Currency
LC00148724	Net 30 Days.	5/14/2024	6/13/2024	-JOHNSON, SHAUN	USD

UM	Quantity	Item	Description	Unit Price	Extended Price
EA	1.00	1895202	SNOW WHEEL SYSTEM-6509 SINGLE WHEEL-INST	4,044.00	4,044.00
-			6.17 - Snow Wheel Systems Single 6509 Wheel Complete (Pair) (1895202) Installed on Plow		
EA	1.00	2608373	MAB*UBS-10'-w/12"EXT-FIXED-SGL LIFT-INST	13,405.00	13,405.00
			3.0 Fixed Underbody Plow FOLLOWING DETAIL		
			Underbody Plow, Make and Model UBS-FXD (Fixed Underbody)		
			Moldboard description 1" thick x 20" SEF carbon steel x SEE BELOW FOR LENGTH, AASHO punched		
			Moldboard cutting edge description See options below for cutting edge		
			Moldboard Hydraulic cylinder description One (1) 3" bore D.A. actuating cylinders with 2" nitrated rod. No Reversing Cylinders.		
			Moldboard maximum PSI operating pressure Downpressure relief set at 500 PSI (for actuating cylinders), Downpressure Relief Valve Included.		
			Mounting Hardware 1 3/4" solid cold rolled hinge shaft, three (3) or four (4) 1" hinge-anchor points, and three (3) or 2 1/4" adjustable mounting legs.		
			Paint UBS painted Satin Black		
			Warranty Info 24 Months from "in service" date		
			Includes:		
			3.007 - Scraper-10'-1" MB w/Single Lift Cylinder w/12" Bolt on Extension (11' Total) LESS CUTTING EDGES		
			3.101 - Installation of underbody plow w/single lift cylinder		
			Note: County to Install their own Cutting Edges		
EA	1.00	2046949	MAB*HITCH-3/4"-2300(AIR)-CHIP-REDWOOD-IN	2,810.00	2,810.00



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UM	Quantity	Item	Description	Unit Price	Extended Price
			PRICE SCHEDULE 7.0 VENDOR TO PROVIDE Pup Hitch FOLLOWING DETAIL		
			Pup Hitch - Make & Model 3/4" thick pull plate, w/1/2" thick bracing to truck frame. Safety Chain D-Rings installed. Provision for electrical socket included.		
			Vertical tongue weight 18,000 lbs		
			Horizontal tongue weight 90,000 lbs max Gross Trailer Weight		
			Latching tensile strength 20,000 lbs		
			Rated capacity 90,000 lbs max Gross Trailer Weight		
			Is installation included? YES		
			Is the price of the hitch for a truck with air and electric YES provided to rear of frame? Note:Truck Must come w/Tractor Pkg		
			Warranty Info 24 months from "In-Service" date		
			Includes: 7.2 - Installation Cost Include all Parts & Labor 7.9 - PREMIER 2300A PINTLE, Installed (22" ground to pintle) 7.21 - Pup hydraulic line (1" R2) with standard female quick coupler half & dust plug, from valve to rear plate - including cab mounted switch for pup tailgate trip, and wiring to rear socket. Note: Hydraulic source must exist in control valve. Installed Note: Pup Coupler on 90 degree fitting in plate 7.25 - Transfer Electrical Socket & Glad Hands existing on Truck Note: Glad hands on 90 degree fitting and short hoses 7.28 - Adder for Chip Bar Installed (11" FROM GROUND TO TOP OF BAR)		
EA	1.00	2191124	TBEI-SANDER-SS-9"-6"FLIGHTING-INS	8,528.00	8,528.00
			8.0 - Sander - Make and Model J-Craft 9TGS SS Tailgate Sander		
			Type of sander Stainless Steel Under tailgate type, 9" dia (carbon steel) 6" pitch single auger, direct hydraulic drive, Oversized auger motor for low speed operation & continuous flow, LH Discharge w/POLY self-leveling spinner assembly, Dual over-center locks on hopper cleanout door, mtg brackets and mtg tabs welded to hopper, In Stainless Mill Finish.		
			Warranty Info 24 months from "In-Service" date		
			Includes: 8.1 - Installation of Sander 8.2 - Sander with standard couplers installed 8.8 - Exterior spill plates (Removable) made from stainless steel		
EA	1.00	1930139	ROLLER BAR KIT, SHUR-CO-INST	282.00	282.00



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Estimate	Terms	Quote Date	Expiration Date	Salesperson	Customer Currency
LC00148724	Net 30 Days.	5/14/2024	6/13/2024	-JOHNSON, SHAUN	USD

UM	Quantity	Item	Description	Unit Price	Extended Price
-	1.216	- SHUR-CO - Tarp Roller Bar Kit, Installed off Box Top Rail for Tarp to go under			
EA	1.00	2495595	MNDOT STATE CONTRACT PURCHASE (222960)	0.00	0.00

After reviewing your equip. needs, and per the State of MN contract number (222960) release number S-863(5) and J-Craft contract number 222960, valid thru February 28th, 2025 we offer this for your consideration.

Note:

1. This quote is a summary of the State of MN price pages, and detailed spec sheets.
2. Warranty is 24 months from In-Service date.

ISO 9001:2008 CERTIFIED

J-Craft is certified as a NTEA MVP member.

Municipal Terms of Sale:

If you accept this proposal please sign and date below with PO# if you use one:

PO# _____

Accepted By (Print): _____

Accepted By (Signature): _____

Date: _____

Note: If Changes need to be made after PO is submitted we will need a revised PO reflecting the changes.

Visit us online at www.j-craftinc.com/

Per OEM manufacturer guidelines the following recommendations should be followed. Failure to follow OEM guidelines can result in non warrantable failure.

Within the first week of use, recheck the installation of the PTO. Check for leaks and loose mounting hardware (studs, cap screws, nuts). Recheck the cable or lever connections for proper adjustment and tighten any loose connections. At regular maintenance intervals, check adjustments and lubricate moving parts, tighten and repair the connections, mounting hardware, cable or lever linkage. Refer to OEM owners manual for regular maintenance intervals.

Due to current market conditions, price is subject to change at time of product release.

Sale Amount:	176,589.00
Freight:	0.00
Sales Tax:	0.00
FET Charges:	0.00
Total Amount:	176,589.00



REQUEST FOR BOARD ACTION

Requested Board Date:	5/21/2024	Originating Dept.:	Road & Bridge
Preferred 2nd Date:	Next		
Discussion Item:		Presenter:	Anthony Sellner, County Highway Engineer
Authorization to declare excess equipment		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:

Board authorization to declare the following excess equipment for sale or auction:

Unit No.	Year	Make	Model	Miles
2093	2009	International	Plow Truck	214,723
2016	2001	International	Plow Truck	192,454
2054	2005	International	Plow Truck	244,000
2151	2015	International	Plow Truck	186,021

Background Information:

The estimated value the trucks will bring on MnBID ranges between \$15,000 to over \$30,000 per truck.

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

Requested Board Date:	5/21/2024	Originating Dept.:	Road & Bridge
Preferred 2nd Date:	Next		
Discussion Item:		Presenter:	Anthony Sellner, County Highway Engineer
Authorization to purchase two Ford F-150s		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:

Board authorization to purchase two Ford F-150s from Weelborg Ford for \$52,690 each.

Background Information:

The trucks will replace the the 2002 Ford F-250 with 201,530 miles and the 2007 Ford F-150 with 190,885 miles.

A second quote was obtained from Olson Chevrolet in the amount of \$54,890 each.

The purchase will be funded from the proposed 2024 and 2025 Capital Outlay Budget (03-310-000-000-6601) (one truck for the 2025 budget and one truck for the 2026 budget). The last two Fleet Order Fords the Redwood County Highway Department purchased took 2 years and 9 months to deliver, therefore we are proposing to advance order these two trucks.

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 ****



Preview Order 4056 - W3L - 4x4 XLT SuperCrew: Order Summary Time of Preview: 04/02/2024 15:33:17 Receipt: NA

Dealership Name: Weelborg Ford, Inc.

Sales Code : F58665

Dealer Rep.	joel read	Type	Fleet	Vehicle Line	F-150	Order Code	4056
Customer Name	REDWOOD COUNT	Priority Code	F1	Model Year	2024	Price Level	435

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F150 4X4 SUPERCREW XLT - 157	\$55830	50 STATE EMISSIONS	\$0
157 INCH WHEELBASE	\$0	MOBILE OFFICE PACKAGE	\$555
TOTAL BASE VEHICLE	\$55830	.PARTITIONED LOCKABLE STORAGE	\$0
OXFORD WHITE	\$0	.WIRELESS CHARGING PAD	\$0
CLOTH 40/CONSOLE/40	\$0	BLUECRUISE EQUIP; 90DAY TRIAL	\$0
MEDIUM DARK SLATE	\$0	MIRROR MAN FOLD W/POWER GLASS	\$0
EQUIPMENT GROUP 302A	\$4770	18" CHROME-LIKE PVD WHEELS	\$0
.XLT SERIES	\$0	EXTENDED RANGE 36GAL FUEL TANK	\$0
.LED SIDE-MIRROR SPOTLIGHTS	\$0	BED UTILITY PACKAGE	\$635
.POWER-SLIDING REAR WINDOW	\$0	.TAILGATE STEP	\$0
5.0L V8 ENGINE	\$0	PRICE CONCESSION INDICATOR	\$0
ELEC TEN-SPEED AUTO TRANS	\$0	REMARKS TRAILER	\$0
275/65R18 BSW ALL-TERRAIN TIRE	\$0	SPECIAL DEALER ACCOUNT ADJUSTM	\$0
3.31 RATIO REGULAR AXLE	\$0	SPECIAL FLEET ACCOUNT CREDIT	\$0
7200# GVWR PACKAGE	\$0	FUEL CHARGE	\$0
JOB #2 ORDER	\$0	NET INVOICE FLEET OPTION (B4A)	\$0
FORD FLEET SPECIAL ADJUSTMENT	\$0	PRICED DORA	\$0
FRONT LICENSE PLATE BRACKET	\$0	ADVERTISING ASSESSMENT	\$0
ENGINE BLOCK HEATER	\$190	DESTINATION & DELIVERY	\$1995
TOTAL BASE AND OPTIONS			MSRP \$63975
XLT MID DISCOUNT			\$-2000
TOTAL			\$61975

ORDERING FIN: QG791 END USER FIN: QG791

#52.610

Customer Name:
Customer Address:

Customer Email:
Customer Phone:

Customer Signature

Date

This order has not been submitted to the order bank.

This is not an invoice.



Vehicle: [Retail] 2024 Chevrolet Silverado 1500 (CK10743) 4WD Crew Cab 157" LT (Complete)

Window Sticker

SUMMARY

[Retail] 2024 Chevrolet Silverado 1500 (CK10743) 4WD Crew Cab 157" LT

MSRP:\$54,000.00

Interior:Jet Black, Cloth seat trim

Exterior 1:Summit White

Exterior 2:No color has been selected.

Engine, 5.3L EcoTec3 V8

Transmission, 10-speed automatic, electronically controlled

OPTIONS

CODE	MODEL	MSRP
CK10743	[Retail] 2024 Chevrolet Silverado 1500 (CK10743) 4WD Crew Cab 157" LT	\$54,000.00
	OPTIONS	
1LT	LT Preferred Equipment Group	\$0.00
AZ3	Seats, front 40/20/40 split-bench	\$0.00
C5Y	GVWR, 7100 lbs. (3221 kg) Inc.	
FE9	Emissions, Federal requirements	\$0.00
GAZ	Summit White	\$0.00
GU5	Rear axle, 3.23 ratio Inc.	
H0U	Jet Black, Cloth seat trim	\$0.00
I0K	Audio system, Chevrolet Infotainment 3 Premium system	\$0.00
JHD	Hill Descent Control Inc.	
JL1	Trailer brake controller, integrated	\$275.00
K47	Air filter, heavy-duty Inc.	
KC4	Cooling, external engine oil cooler Inc.	
KNP	Cooling, auxiliary external transmission oil cooler Inc.	
KW7	Alternator, 170 amps	\$0.00
L84	Engine, 5.3L EcoTec3 V8	\$1,595.00
MHT	Transmission, 10-speed automatic, electronically controlled Inc.	
N10	Exhaust, dual with polished outlets Inc.	
NQH	Transfer case, two-speed Inc.	

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Data Version: 22061. Data Updated: Mar 27, 2024 7:48:00 PM PDT.



Vehicle: [Retail] 2024 Chevrolet Silverado 1500 (CK10743) 4WD Crew Cab 157" LT (Complete)

NZZ	Skid Plates	Inc.	
RCV	Wheels, 18" x 8.5" (45.7 cm x 21.6 cm) Bright Silver painted aluminum	Inc.	
XCK	Tires, 265/65R18SL all-terrain, blackwall	Inc.	
XCQ	Tire, spare 265/70R17SL all-season, blackwall	Inc.	
Z71	Z71 Off-Road Package		\$1,250.00
SUBTOTAL			\$57,120.00
Adjustments Total			\$0.00
Destination Charge			\$1,995.00
TOTAL PRICE			\$59,115.00

FUEL ECONOMY

Est City:15 MPG
 Est Highway:20 MPG
 Est Highway Cruising Range:480.00 mi

Your Price 54890⁰⁰

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 Data Version: 22061. Data Updated: Mar 27, 2024 7:46:00 PM PDT.



REQUEST FOR BOARD ACTION

Requested Board Date:	5/21/2024	Originating Dept.:	Road & Bridge
Preferred 2nd Date:	Next		
Discussion Item:		Presenter:	Anthony Sellner, County Highway Engineer
Authorization to declare excess equipment		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:

Board authorization to declare the following excess equipment for sale or auction:

Unit No.	Year	Make	Model	Miles	Notes
1078	2007	Ford	F-150	190,885	Sell upon arrival 2025 F-150
1212	2002	Ford	F-250	201,530	Sell upon arrival 2026 F-150
1510	2005	Chevy	1500	225,416	Sell immediately
1046	2004	Ford	F-150	164,000	Sell immediately

Background Information:

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney: NA

Date Requestor Requires Review Completion: NA

Administrators Comments:

Reviewed by Administrator: Yes No

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



REQUEST FOR BOARD ACTION

Requested Board Date:	5/21/2024	Originating Dept.:	Road & Bridge
Preferred 2nd Date:	Next		
Discussion Item:		Presenter:	Anthony Sellner, County Highway Engineer
Authorize Signature of MnDOT Contract No. 1054212 for Goldmine Bridge Alternatives Analysis		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 agreement for MnDOT - Goldmine Bridge Alternatives Analysis Report Contract No. 1054212

Background Information:

Redwood County will be reconstructing or rehabilitating Goldmine Bridge (Bridge No 89850). The state requires a contractor to complete an Alternatives Analysis Report for the Historic portions of the project (SAP 064-617-032).

The County's must cost share is 20% County Cost: \$9,045.10; State Cost: \$36,180.40. The County's cost share will be reimbursed through County State Aid Highway Funds upon completion of the project.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney: 5/15/2024

Date Requestor Requires Review Completion: 5/24/2024

Administrators Comments:

Reviewed by Administrator: Yes No

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

**MINNESOTA DEPARTMENT OF TRANSPORTATION
PROFESSIONAL AND TECHNICAL SERVICES CONTRACT**

Federal Project Number: STBG 8824(268)
State Project Number (SP): 064-617-032/8816-3648
Trunk Highway Number (TH): N/A
Project Identification: Alternatives Analysis Report

This contract is between the State of Minnesota, acting through its Commissioner of Transportation (“State”), **Redwood County**, Address: 635 West Bridge Street, Box 6, Redwood Falls, MN 56283 and **Streamline Associates, LLC**, Address: 4853 3rd Avenue South, Minneapolis, MN 55419 (“Contractor”). State, County, and Contractor may be referred to jointly as “Parties.”

Recitals

1. State is in need of Contractor to complete an Alternatives Analysis Report for the Goldmine Bridge (Bridge No. 89850) located in Redwood County, MN.
2. This contract is funded in whole or in part with federal dollars from CFDA #20.205.

Accordingly, the Parties agree as follows:

Contract

1. Term of Contract.

- 1.1. **Effective date.** This contract will be effective on the date that all required signatures are obtained by State, pursuant to Minnesota Statutes Section §16C.05, subdivision 2. The Contractor must not begin work under this Contract until this Contract is fully executed and the Contractor has been notified by the State’s Authorized Representative to begin the work.
- 1.2. **Expiration date.** This contract will expire on **February 28, 2025**, or when all obligations have been satisfactorily fulfilled, whichever occurs first.

2. Exhibits.

- 2.1. The following Exhibits are attached and incorporated into this Contract. In the event of a conflict between the terms of this Contract and its Exhibits, or between Exhibits, the order of precedence is first the Contract, and then in the following order:
Exhibit A: Contract Terms and Conditions
Exhibit B: Insurance Requirements
Exhibit C: Specifications, Duties, and Scope of Work
Exhibit D: Compensation and Payment
Exhibit E: Budget Details
Exhibit F: Travel Regulations
Exhibit G: Invoice Form
Exhibit H: Progress Report Form
Exhibit I: Contractor Payment Form

3. Contractor’s Duties.

3.1. The Contractor, who is not a State employee, will perform all duties described in **Exhibit C** to the satisfaction of the State.

4. Representations and Warranties.

- 4.1. State represents and warrants that is empowered by Minnesota Statutes §15.061 and §16C.03, subdivision 3, and other applicable law, to engage such assistance as deemed necessary.
- 4.2. Contractor represents and warrants that it possesses the legal authority to enter into this Contract and that it has taken all actions required by its procedures, by-laws, and applicable laws to exercise that authority, and to lawfully authorize its undersigned signatory to execute this Contract, or any part thereof, and to bind Contractor to its terms.

5. Time.

5.1. The Contractor must comply with all the time requirements described in this Contract. In the performance of this Contract, time is of the essence.

6. Consideration and Payment.

6.1. The State will pay for performance by the Contractor under this Contract in accordance with **Exhibit D**.

7. Authorized Representatives.

7.1. The State's Authorized Representative (or their successor or delegate) is:

Name: Debbie Anderson
Company: Minnesota Department of Transportation
Address: 395 John Ireland Boulevard, St. Paul, MN 55155
Telephone Number: 651-315-6313
E-Mail Address: debbie.k.anderson@state.mn.us

The State's Authorized Representative has the responsibility to monitor the Contractor's performance and the authority to accept or reject the services provided under this contract.

7.2. The State's Project Manager (or their successor or delegate) is:

Name: Britta Anderson
Company: Minnesota Department of Transportation
Address: 395 John Ireland Boulevard, St. Paul, MN 55155
E-Mail Address: britta.anderson@state.mn.us

The State's Project Manager has the responsibility to monitor Contractor's performance and progress. State's Project Manager will sign progress reports, review billing statements, make recommendations to State's Authorized Representative for acceptance of Contractor's good or services and make recommendations to State's Authorized Representative for certification for payment of each invoice submitted for payment.

7.3. The County's Authorized Representative (or their successor or delegate) is:

Name: Anthony Sellner
Company: Redwood County
Address: 1820 East Bridge Street, P.O. Box 6, Redwood Falls, MN 56283
Telephone Number: 507-637-4056
E-Mail Address: anthony_s@co.redwood.mn.us

7.4. The Contractor's Authorized Representative (or their successor) is:

Name: Andrew Schmidt
Company: Streamline Associates, LLC
Address: 4853 3rd Avenue South, Minneapolis, MN 55419
Telephone Number: 612-845-4788
E-Mail Address: aschmidt@streamlineassociates.net

If the Contractor's Authorized Representative changes at any time during this Contract, the Contractor must immediately notify the State.

7.5. Contractor's key personnel specified by name and title in this Contract will be considered essential to the work being performed. If, for any reason, substitution of a key person becomes necessary, Contractor must provide two weeks' advance written notification of the substitution to State's Authorized Representative, if possible. The written notification must include the proposed successor's name and a resume of the successor's qualifications. State's Authorized Representative will have the right to reject the proposed successor based upon reasonable grounds.

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1. STATE ENCUMBRANCE VERIFICATION

Individual certifies that funds have been encumbered as required by Minnesota Statutes §16A.15 and §16C.05.

Signed:
Date:

2. CONTRACTOR

Contractor certifies that the appropriate person(s) have executed the Contract on behalf of Contractor as required by applicable articles, bylaws, resolutions or ordinances.

Signed: _____
Title: _____
Date: _____

3. REDWOOD COUNTY

Signed:
Date:

4. DEPARTMENT OF TRANSPORTATION

(With delegated authority)

Signed:
Date:

5. COMMISSIONER OF ADMINISTRATION

Signed:
Date:

1. **Assignment, Amendments, Waiver, Contract Complete, Electronic Records and Signatures.**
 - 1.1. **Assignment.** The Contractor may neither assign nor transfer any rights or obligations under this Contract without the prior consent of the State and a fully executed assignment agreement, executed and approved by the same parties who executed and approved this Contract, or their successors in office.
 - 1.2. **Amendments.** Any amendment to this Contract must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved this Contract, or their successors in office.
 - 1.3. **Waiver.** If the State fails to enforce any provision of this Contract, that failure does not waive the provision or State's right to enforce it.
 - 1.4. **Contract Complete.** This Contract contains all negotiations and agreements between the State and the Contractor. No other understanding regarding this Contract, whether written or oral, may be used to bind either party.
 - 1.5. **Electronic Records and Signatures.** The Parties agree to contract by electronic means. This includes using electronic signatures and converting original documents to electronic records.
2. **Termination.**
 - 2.1. **Termination for Convenience.** The State or Commissioner of Administration may cancel this Contract at any time, with or without cause. Upon termination for convenience, the Contractor will be entitled to payment, determined on a pro rata basis, for services or goods satisfactorily performed or delivered.
 - 2.2. **Termination for Insufficient Funding.** The State may immediately terminate this Contract if it does not obtain funding from the Minnesota Legislature, or other funding source; or if funding cannot be continued at a level sufficient to allow for the payment of the services addressed within this Contract. Termination must be by written notice to the Contractor. The State is not obligated to pay for any services that are provided after notice and effective date of termination. However, the Contractor will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed to the extent that dedicated funds are available. The State will not be assessed any penalty if the Contract is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds. The State must provide the Contractor notice of the lack of funding. This notice will be provided within a reasonable time of the State's receiving notice.
3. **Force Majeure.**
 - 3.1. A "force majeure event" is an event beyond Contractor's reasonable control that prevents Contractor from performing its obligations under this contract. Contractor will use all reasonable efforts to plan for foreseeable force majeure events and to mitigate the duration and consequences of any delay resulting from a force majeure event. Contractor will give State's Authorized Representative prompt notice of the occurrence of any force majeure event and, upon written request from Contractor, State's Authorized Representative and Contractor will negotiate an adjustment to the project schedule of this contract.
4. **Indemnification, Standard of Care, Liability for Work and Deliverable Standards.**
 - 4.1. In the performance of this Contract, and to the extent permitted by law, the Indemnifying Party must indemnify, save, and hold harmless the State, its agents, and employees, from any claims or causes of action, including attorney's fees incurred by the State, to the extent caused by Indemnifying Party's:
 - 4.1.1. Intentional, willful, or negligent acts or omissions; or
 - 4.1.2. Actions that give rise to strict liability; or
 - 4.1.3. Breach of contract or warranty.
 - 4.2. The Indemnifying Party is defined to include the Contractor, Contractor's reseller, any third party that has a business relationship with the Contractor, or Contractor's agents or employees. The indemnification obligations of this section do not apply if the claim or cause of action is the result of the State's sole

negligence. This clause will not be construed to bar any legal remedies the Indemnifying Party may have for the State's failure to fulfill its obligation under this Contract.

- 4.3. Nothing within this Contract, whether express or implied, will be deemed to create an obligation on the part of the State to indemnify, defend, hold harmless or release the Indemnifying Party. This extends to all agreements related to the subject matter of this Contract, and to all terms subsequently added, without regard to order of precedence.
- 4.4. **Standard of Care.** In the performance of its professional services, Contractor will use that degree of care, knowledge and skill ordinarily exercised by other reputable professionals in the field under like circumstances within the state of Minnesota.
- 4.5. **Liability for Work.** Contractor will be responsible for any damages incurred as a result of its failure to comply with the standard of care or other failure to comply with contract requirements, and for any loss or cost to repair or remedy such non-compliance, however, Contractor will not be liable for consequential or punitive damages, including, but not limited to, those arising from loss of use, loss of profits or revenue, loss of financing commitments or fees, or the cost of capital. State acknowledges its duty to mitigate damages.
- 4.6. **Deliverable Standards.** All services provided by the Contractor pursuant to this contract, which do not meet the requirements of this Article 4.6, will be considered defective work. All services provided by Contractor pursuant to this contract must be in accordance with (1) the requirements and specifications set forth in this contract; (2) the required standard of care; (3) applicable state and federal standards, specifications, policies and practices; and (4) applicable federal, state, and local, laws, ordinances, rules, and regulations.
 - 4.6.1. **Rejection and Correction of Defective Work.** State has the authority to reject services that do not meet the requirements of the contract. Contractor will be responsible for promptly making such revisions, repairs, or corrections to its work and deliverables as are necessary to meet the contract requirements. Such revisions, repairs, and corrections will be made without additional compensation.
 - 4.6.2. **No Waiver.** Acceptance of Contractor's services by State is not a waiver of any provision of this contract and does not relieve Contractor of the responsibility for correcting a subsequently-discovered failure to conform to the requirements of the contract.
 - 4.6.3. **Effect of Acceptance.** It is understood by the parties that State will rely on the professional performance and ability of Contractor. Any examination by State or the federal government, or any acceptance or use of the work product of Contractor, will not be considered to be a full and comprehensive examination and will not be considered an approval of the work product of Contractor which would relieve Contractor from any liability or expense that could be connected with Contractor's sole responsibility for the propriety and integrity of the professional work to be accomplished by Contractor pursuant to this contract.]
 - 4.6.4. **Consultation Concerning Deliverables.** Contractor must, at no additional cost to State, confer with State at any time during construction, or any phase of work performed by others based on deliverables provided by Contractor, when necessary for the purpose of interpreting or clarifying such deliverables. Contractor must give immediate attention to these requests so there will be minimal delay to the construction or other work as referenced. State will notify Contractor of any request for interpretation, clarification, or correction. Notification may be in writing, or by telephone and confirmed in writing. Contractor must respond to such notice within three business days and must promptly perform the necessary services to minimize any delays to State. Contractor may be required to make a field review of the project site, if directed by State's Authorized Representative, and Contractor may be required to send personnel to the appropriate State district office as part of performing the necessary services.
 - 4.6.5. **Subsequent Corrections.** If State determines that additional field or office work may be required due to Contractor's failure to comply with the contract requirements and the standards set forth

in this Article, then Contractor must perform such additional work as may be necessary to bring the work into compliance with such requirements and standards. Contractor must prepare any and all plans or data needed to correct its deliverables without additional compensation, even though Contractor may already have received final payment. Contractor must give immediate attention to these changes so there will be minimal delay to the construction or other work as referenced.

- 4.6.6. **Reliance on State-Furnished Data.** The parties understand and agree that Contractor must rely on documents, drawings, specifications, and studies provided to Contractor by State and others on its behalf in making its opinions of conformity to specifications and standards. Contractor will not be entitled to rely on such documents, drawings, or specifications that Contractor knows to be incorrect or incomplete, unless it has first brought such concerns to the attention of State and has been directed to proceed notwithstanding such concerns.

5. Governing Law, Jurisdiction, and Venue.

- 5.1. Minnesota law, without regard to its choice-of-law provisions, governs this Contract. Venue for all legal proceedings out of this Contract, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

6. Subcontracting and Subcontract Payment.

- 6.1. A subcontractor is a person or company that has been awarded a portion of the Contract by Contractor. Only subcontractors that have been approved by the State's Authorized Representative can be used for this Contract.
- 6.2. After the effective date of the Contract, the Contractor will not, without prior written approval of the State's Authorized Representative, subcontract for the performance of any of the Contractor's obligations that were not already approved for subcontracting when the Contract was awarded. During this Contract, if an approved subcontractor is determined to be performing unsatisfactorily by the State's Authorized Representative, the Contractor will receive written notification that the subcontractor can no longer be used for this Contract.
- 6.3. The provisions of the Contract will apply with equal force and effect to all approved subcontractors engaged by the Contractor. Notwithstanding approval by the State, no subcontract will serve to terminate or in any way affect the primary legal responsibility of the Contractor for timely and satisfactory performances of the obligations contemplated by the Contract.
- 6.4. Contractor's subcontracts must contain all appropriate terms and conditions of this Contract. Contractor must require subcontractors' invoices to follow the same format and contain the same information as State requires of Contractor. Contractor must submit a copy of all subcontracts exceeding \$10,000.00 to State's Authorized Representative no later than 30 calendar days after executing the subcontract and prior to beginning work under the subcontract. Upon request by State, a copy of any executed subcontract under \$10,000.00 must be sent to State's Authorized Representative.
- 6.5. Contractor must pay its subcontractors in accordance with Minn. Stat. § 16A.1245.

7. Data Disclosure.

- 7.1. Under Minn. Stat. § 270C.65, subd. 3 and other applicable law, the Contractor consents to disclosure of its social security number, federal employer tax identification number, and Minnesota tax identification number, already provided to the State, to federal and state agencies, and state personnel involved in the payment of state obligations. These identification numbers may be used in the enforcement of federal and state laws which could result in action requiring the Contractor to file state tax returns, pay delinquent state tax liabilities, if any, or pay other state liabilities.

8. Government Data Practices.

- 8.1. The Contractor and State must comply with the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13 as it applies to all data provided by the State under this Contract, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Contractor under this Contract. The civil remedies of Minn. Stat. § 13.08 apply to the release of the data governed by the Minnesota Government Practices Act, Minn. Stat. Ch. 13, by either the Contractor or the State. If the Contractor receives a request to release the data referred to in this clause, the Contractor must immediately notify and consult with the State's Authorized Representative as to how the Contractor should respond to the request. The Contractor's response to the request will comply with applicable law.

9. **Intellectual Property Rights.**

- 9.1. **Definitions.** For the purpose of this Section, the following words and phrases have the assigned definitions:

- 9.1.1. "Documents" are the originals of any databases, computer programs, reports, notes, studies, photographs, negatives, designs, drawings, specifications, materials, tapes, disks, or other materials, whether in tangible or electronic forms, prepared by the Contractor, its employees, agents, or subcontractors, in the performance of this Contract.
- 9.1.2. "Pre-Existing Intellectual Property" means intellectual property developed prior to or outside the scope of this Contract and any derivatives of that intellectual property.
- 9.1.3. "Works" means all inventions, improvements, discoveries (whether or not patentable), databases, computer programs, reports, notes, studies, photographs, negatives, designs, drawings, specifications, materials, tapes, and disks conceived, reduced to practice, created or originated by the Contractor, its employees, agents, and subcontractors, either individually or jointly with others in the performance of this Contract. "Works" includes Documents.

- 9.2. **Ownership.** The State owns all rights, title, and interest in all of the intellectual property rights, including copyrights, patents, trade secrets, trademarks, and service marks, in the Works and Documents created and paid for under this Contract. The Documents will be the exclusive property of the State and all such Documents must be immediately returned to the State by the Contractor upon completion or cancellation of this Contract. To the extent possible, those Works eligible for copyright protection under the United States Copyright Act will be deemed to be "works made for hire." The Contractor assigns all right, title, and interest it may have in the Works and the Documents to the State. The Contractor must, at the request of the State, execute all papers and perform all other acts necessary to transfer or record the State's ownership interest in the Works and Documents.

- 9.3. **Pre-existing Intellectual Property.** Each Party will retain ownership of its respective Pre-Existing Intellectual Property. The Contractor grants the State a perpetual, irrevocable, non-exclusive, royalty free license for Contractor's Pre-Existing Intellectual Property that are incorporated in the products, materials, equipment, deliverables, or services that are purchased through the Contract.

- 9.4. **Obligations.**

- 9.4.1. **Notification.** Whenever any invention, improvement, or discovery (whether or not patentable) is made or conceived for the first time or actually or constructively reduced to practice by the Contractor, including its employees and subcontractors, in the performance of this Contract, the Contractor will immediately give the State's Authorized Representative written notice thereof, and must promptly furnish the State's Authorized Representative with complete information and/or disclosure thereon.
- 9.4.2. **Representation.** The Contractor must perform all acts, and take all steps necessary, to ensure that all intellectual property rights in the Works and Documents are the sole property of the State, and that neither Contractor nor its employees, agents, or subcontractors retain any interest in and to the Works and Documents. The Contractor represents and warrants that the

Works and Documents do not and will not infringe upon any intellectual property rights of other persons or entities.

- 9.4.3. **Indemnification.** Notwithstanding any other indemnification obligations addressed within this Contract, the Contractor will indemnify; defend, to the extent permitted by the Attorney General; and hold harmless the State, at the Contractor's expense, from any action or claim brought against the State to the extent that it is based on a claim that all or part of the Works or Documents infringe upon the intellectual property rights of others. The Contractor will be responsible for payment of any and all such claims, demands, obligations, liabilities, costs, and damages, including, but not limited to, attorney fees. If such a claim or action arises, or in the Contractor's or the State's opinion is likely to arise, the Contractor must, at the State's discretion, either procure for the State the right or license to use the intellectual property rights at issue or replace or modify the allegedly infringing works or documents as necessary and appropriate to obviate the infringement claim. This remedy of the State will be in addition to and not exclusive of other remedies provided by law.

10. Copyright.

- 10.1. The Contractor must save and hold harmless the State of Minnesota, its officers, agents, servants, and employees, from liability of any kind or nature, arising from the use of any copyrighted or noncopyrighted compositions, secret process, patented or nonpatented invention, article or appliance furnished or used in the performance of the Contract.

11. Contractor's Documents.

- 11.1. Any licensing and maintenance agreement, or any order-specific agreement or document, including any pre-installation, linked, or "click through" agreement that is allowed by, referenced within, or incorporated within the Contract whenever the Contract is used for a State procurement, whether directly by the Contractor or through a Contractor's agent, subcontractor or reseller, is agreed to only to the extent the terms within any such agreement or document do not conflict with the Contract or applicable Minnesota or Federal law, and only to the extent that the terms do not modify, diminish or derogate the terms of the Contract or create an additional financial obligation to the State. Any such agreement or document must not be construed to deprive the State of its sovereign immunity, or of any legal requirements, prohibitions, protections, exclusions or limitations of liability applicable to this Contract or afforded to the State by Minnesota law. A State employee's decision to choose "accept" or an equivalent option associated with a "click-through" agreement does not constitute the State's concurrence or acceptance of terms, if such terms are in conflict with this section.

12. State Audits.

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

13. Diverse Spend Reporting.

- 13.1. If the total value of the Contract may exceed \$500,000, including all extension options, Contractor must track and report, on a quarterly basis, the amount paid to diverse businesses both: 1) directly to subcontractors performing under the Contract, and 2) indirectly to diverse businesses that provide supplies/services to your company (in proportion to the revenue from this Contract compared to Contractor's overall revenue). When this applies, Contractor will register in a free portal to help report the Tier 2 diverse spend, and the requirement continues as long as the Contract is in effect.

14. **Publicity and Endorsement.**

- 14.1. **Publicity.** Any publicity regarding the subject matter of this Contract must identify the State as the sponsoring agency and must not be released without prior written approval from the State's Authorized Representative. For purposes of this provision, publicity includes notices, informational pamphlets, press releases, information posted on corporate or other websites, research, reports, signs, and similar public notices prepared by or for the Contractor individually or jointly with others, or any subcontractors, with respect to the program, publications, or services provided resulting from this Contract.
- 14.2. **Endorsement.** The Contractor must not claim that the State endorses its products or services.

15. **Debarment by State, its Departments, Commissions, Agencies, or Political Subdivisions.**

- 15.1. Contractor certifies that neither it nor its affiliates is presently debarred or suspended by the Federal government, the State, or any of the State's departments, commissions, agencies, or political subdivisions. Contractor's certification is a material representation upon which the Contract award was based. Contractor will provide immediate written notice to the State's Authorized Representative if at any time it learns that this certification was erroneous when submitted or becomes erroneous by reason of changed circumstances. Contractor further agrees to include a provision requiring such compliance in its lower tier covered transactions.

16. **Federal Funds.**

- 16.1. **Compliance with Federal Requirements.** Federal money will be used or may potentially be used to pay for all or part of the goods, construction or services under the Contract. The Contractor is responsible for compliance with all federal requirements imposed on the funds and accepts full financial responsibility for any requirements imposed by the Contractor's failure to comply with federal requirements.
- 16.2. **Certification regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion.** Federal money will be used (or may potentially be used) to pay for all or part of the work under this contract; therefore, this contract is a covered transaction for purposes of 48 Code of Federal Regulations (CFR) Subpart 9.4 and 2 CFR part 180. As such, Contractor, by signing and submitting this contract, certifies that none of Contractor or its affiliates (as defined by 48 CFR 9.403), are suspended, debarred, proposed for debarment, declared ineligible, or voluntarily excluded by the federal government or a federal agency. Contractor is required to comply with this certification throughout the period of this contract. Contractor must include the requirement to comply with 48 CFR 9.403 in any lower tier covered transaction it enters into. The certification in this clause is a material representation of fact relied upon by State. If it is later determined that Contractor knowingly rendered an erroneous certification, in addition to remedies available to State, the Federal Government may pursue available remedies, including, but not limited to, suspension and/or debarment.

17. **Contingency Fees Prohibited.**

- 17.1. Pursuant to Minn. Stat. § 10A.06, no person may act as or employ a lobbyist for compensation that is dependent upon the result or outcome of any legislation or administrative action.

18. **Certification of Nondiscrimination (in accordance with Minn. Stat. § 16C.053).**

- 18.1. If the value of this Contract, including all extensions, is \$50,000 or more, Contractor certifies that it does not engage in and has no present plans to engage in discrimination against Israel, or against persons or entities doing business in Israel, when making decisions related to the operation of the vendor's business. For purposes of this section, "discrimination" includes but is not limited to engaging in refusals to deal, terminating business activities, or other actions that are intended to limit commercial relations with Israel, or persons or entities doing business in Israel, when such actions are taken in a manner that in any way discriminates on the basis of nationality or national origin and is not based on a valid business reason.

19. **Non-discrimination (in accordance with Minn. Stat. § 181.59).**

19.1. The Contractor will comply with the provisions of Minn. Stat. § 181.59.

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

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

21. **Affirmative Action Requirements**

The State intends to carry out its responsibility for requiring affirmative action by its contractors.

21.1. **Covered Contracts and Contractors.** If the Contract exceeds \$100,000 and the Contractor employed more than 40 full-time employees on a single working day during the previous 12 months in Minnesota or in the state where it has its principal place of business, then the Contractor must comply with the requirements of Minn. Stat. § 363A.36 and Minn. R. 5000.3400-5000.3600.

21.2. **General. Minn. R. 5000.3400-5000.3600 implements Minn. Stat. § 363A.36.** These rules include, but are not limited to, criteria for contents, approval, and implementation of affirmative action plans; procedures for issuing certificates of compliance and criteria for determining a contractor's compliance status; procedures for addressing deficiencies, sanctions, and notice and hearing; annual compliance reports; procedures for compliance review; and contract consequences for non-compliance. The specific criteria for approval or rejection of an affirmative action plan are contained in various provisions of Minn. R. 5000.3400-5000.3600 including, but not limited to, Minn. R. 5000.3420-5000.3500 and 5000.3552-5000.3559.

21.3. **Disabled Workers.** The Contractor must comply with the following affirmative action requirements for disabled workers.

AFFIRMATIVE ACTION FOR DISABLED WORKERS

21.3.1. The Contractor must not discriminate against any employee or applicant for employment because of physical or mental disability in regard to any position for which the employee or applicant for employment is qualified. The Contractor agrees to take affirmative action to employ, advance in employment, and otherwise treat qualified disabled persons without discrimination based upon their physical or mental disability in all employment practices such as the following: employment, upgrading, demotion or transfer, recruitment, advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship.

21.3.2. The Contractor agrees to comply with the rules and relevant orders of the Minnesota Department of Human Rights issued pursuant to the Minnesota Human Rights Act.

21.3.3. In the event of the Contractor's noncompliance with the requirements of this clause, actions for noncompliance may be taken in accordance with Minn. Stat. § 363A.36, and the rules and relevant orders of the Minnesota Department of Human Rights issued pursuant to the Minnesota Human Rights Act.

21.3.4. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices in a form to be prescribed by the Commissioner. Such notices must state the Contractor's obligation under the law to take affirmative action to employ and advance in employment qualified disabled employees and applicants for employment, and the rights of applicants and employees.

21.3.5. The Contractor must notify each labor union or representative of workers with which it has a collective bargaining agreement or other contract understanding, that the Contractor is bound by the terms of Minn. Stat. § 363A.36, of the Minnesota Human Rights Act and is committed to take affirmative action to employ and advance in employment physically and mentally disabled persons.

21.4. **Consequences.** The consequences for the Contractor's failure to implement its affirmative action plan or make a good faith effort to do so include, but are not limited to, suspension or revocation of a certificate of compliance by the Commissioner, refusal by the Commissioner to approve subsequent plans, and termination of all or part of this Contract by the Commissioner or the State.

21.5. **Certification.** The Contractor hereby certifies that it is in compliance with the requirements of Minn. Stat. § 363A.36 and Minn. R. 5000.3400-5000.3600 and is aware of the consequences for noncompliance.

22. **Equal Pay Certification.**

22.1. If required by Minn. Stat. §363A.44, the Contractor must have a current Equal Pay Certificate prior to Contract execution. If Contractor's Equal Pay Certificate expires during the term of this Contract, Contractor must promptly re-apply for an Equal Pay Certificate with the Minnesota Department of Human Rights and notify the State's Authorized Representative once the Contractor has received the renewed Equal Pay Certificate. If Contractor claims to be exempt, the State may require Contractor to verify its exempt status.

23. **IT Accessibility Standard.**

23.1. Contractor acknowledges and is fully aware that the State of Minnesota (Executive branch state agencies) has developed IT Accessibility Standard effective September 1, 2010. The standard entails, in part, the Web Content Accessibility Guidelines (WCAG) and Section 508 which can be viewed at: <https://mn.gov/mnit/government/policies/accessibility/>.

23.2. The Standards apply to web sites, software applications, electronic reports and output documentation, training delivered in electronic formats (including, but not limited to, documents, videos, and webinars), among others. The Standards do not apply to designs, plans, layouts, maps and similar documents. As upgrades are made to the software, products, or subscriptions available through this Contract, the Contractor agrees to develop functionality which supports accessibility. If any issues arise due to nonconformance with the above-mentioned accessibility Standards, the Contractor agrees to provide alternative solutions upon request at no additional charge to the State.

23.3. When updates or upgrades are made to the products or services available through this Contract, the Contractor agrees to document how the changes will impact or improve the product's or service's accessibility and usability. This documentation, upon request, must be provided to the State in advance of the change, occurring within an agreed upon timeframe sufficient for the State to review the changes and either approve them or request a remediation plan from the Contractor. Contractor warrants that its Products comply with the above-mentioned accessibility Standards and agrees to indemnify, defend, and hold harmless the State against any claims related to non-compliance of Contractor's Product with the above-mentioned accessibility Standards. If agreed-upon updates fail to improve the product or service's accessibility or usability as planned, the failure to comply with this requirement may be cause for contract cancellation or for the State to consider the Contractor in default.

24. **Nonvisual Access Standards.**

24.1. Pursuant to Minn. Stat. § 16C.145, the Contractor must comply with the following nonvisual technology access standards to the extent required by law:

- That the effective interactive control and use of the technology, including the operating system applications programs, prompts, and format of the data presented, are readily achievable by nonvisual means;
- That the nonvisual access technology must be compatible with information technology used by other individuals with whom the blind or visually impaired individual must interact;
- That nonvisual access technology must be integrated into networks used to share communications among employees, program participants, and the public; and
- That the nonvisual access technology must have the capability of providing equivalent access by nonvisual means to telecommunications or other interconnected network services used by persons who are not blind or visually impaired; and
- Executive branch state agencies subject to Section 16E.03, subdivision 9, are not required to include nonvisual technology access standards developed under this Section in contracts for the procurement of information technology.

These standards do not require the installation of software or peripheral devices used for nonvisual access when the information technology is being used by individuals who are not blind or visually impaired.

25. AASHTOWare Activities.

- 25.1. For contracts that involve the use of AASHTOWare; AASHTOWare activities conducted by Contractor must adhere to the software license agreement(s) that State has executed with the American Association of State Highway and Transportation Officials (AASHTO). The license agreement and any supplemental agreements can be found on State's Consultant Services website, under the AASHTOWare Access Provisions section, at: <http://www.dot.state.mn.us/consult/consultantcorner.html>.

26. Title VI/Non-discrimination Assurances.

- 26.1. Contractor agrees to comply with all applicable US DOT Standard Title VI/Non-Discrimination Assurances contained in DOT Order No. 1050.2A, and in particular Appendices A and E, which can be found at: https://edocs-public.dot.state.mn.us/edocs_public/DMResultSet/download?docId=11149035. Contractor will ensure the appendices and solicitation language within the assurances are inserted into contracts as required. State may conduct a review of the Contractor's compliance with this provision. The Contractor must cooperate with State throughout the review process by supplying all requested information and documentation to State, making Contractor staff and officials available for meetings as requested, and correcting any areas of non-compliance as determined by State.

27. Telecommunications Certification.

- 27.1. By signing this agreement, Contractor certifies that, consistent with Section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, Pub. L. 115-232 (Aug. 13, 2018), and 2 CFR 200.216, Contractor will not use funding covered by this agreement to procure or obtain, or to extend, renew, or enter into any contract to procure or obtain, any equipment, system, or service that uses "covered telecommunications equipment or services" (as that term is defined in Section 889 of the Act) as a substantial or essential component of any system or as critical technology as part of any system. Contractor will include this certification as a flow down clause in any contract related to this agreement.

28. Plain Language; Accessibility Standards

- 28.1. **Plain Language.** Except for designs, plans, layouts, maps and similar documents, Contractor must provide all deliverables in "Plain Language". Executive Order 14-07 requires the Office of the Governor and all Executive Branch agencies to communicate with Minnesotans using Plain Language. As defined in Executive Order 14-07, Plain Language is a communication which an audience can understand the first time they read or hear it. To achieve that, Contractor will take the following steps in the deliverables:

- Use language commonly understood by the public;
- Write in short and complete sentences;
- Present information in a format that is easy-to-find and easy-to-understand; and
- Clearly state directions and deadlines to the audience.

28.2. **Accessibility Standards.** Except for designs, plans, layouts, maps and similar documents, Contractor agrees to comply with the State of Minnesota’s Accessibility Standard (https://mn.gov/mnit/assets/Stnd_State_Accessibility_tcm38-61585.pdf) for all deliverables under this contract. The State of Minnesota’s Accessibility Standards entail, in part, the Web Content Accessibility Guidelines (WCAG) 2.0 (Level AA) and Section 508 of the Rehabilitation Act, as amended. Contractor’s compliance with the State of Minnesota’s Accessibility Standard includes, but is not limited to, the specific requirements as follows:

- All videos must include closed captions, audio descriptions and a link to a complete transcript;
- All documents, presentations, spreadsheets and other material must be provided in an accessible format. In addition, Contractor will provide native files in an editable format. Acceptable formats include InDesign, Word and Excel; and
- All materials intended for downloading and printing such as promotional brochures, must be labeled as such and the content must additionally be provided in an accessible format.

29. **Survival of Terms.**

29.1. The following clauses survive the expiration or cancellation of this Contract: Indemnification, Standard of Care, Liability for Work and Deliverable Standards; State Audits; Government Data Practices; Intellectual Property; Publicity and Endorsement; Governing Law, Jurisdiction, and Venue; and Data Disclosure. Any other Contract term that expressly states or by its nature must survive, will survive.

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1. Notice to Contractor.

- 1.1. The Contractor is required to submit Certificates of Insurance acceptable to the State as evidence of insurance coverage requirements prior to commencing work under this Contract.
- 1.2. Contractor will not commence work under the Contract until they have obtained all the insurance described below and the State has approved such insurance. Contractor will maintain such insurance in force and effect throughout the term of this Contract, unless otherwise specified in this Contract.
- 1.3. The failure of the Contractor to provide a Certificate of Insurance for the policies required under this Contract or renewals thereof, or failure of the insurance company to notify the State of the cancellation of policies required under this Contract, will not constitute a waiver by the State to the Contractor to provide such insurance.
- 1.4. The State reserves the right to immediately terminate this Contract if the Contractor is not in compliance with the insurance requirements and retains all rights to pursue any legal remedies against the Contractor. All insurance policies must be open to inspection by the State, and copies of policies must be submitted to the State's Authorized Representative upon written request.

2. Notice to Insurer.

- 2.1. The Contractor's insurance company(ies) waives its right to assert the immunity of the State as a defense to any claims made under said insurance.
- 2.2. Insurance certificate holder should be addressed to the Agency's Authorized Representative.

3. Additional Insurance Conditions.

The following apply to the Contractor, or the Contractor's subcontractor:

- 3.1. Contractor's policy(ies) will be primary insurance to any other valid and collectible insurance available to the State with respect to any claim arising out of Contractor's performance under this Contract.
- 3.2. If Contractor receives a cancellation notice from an insurance carrier affording coverage herein, Contractor agrees to notify the State within five business days with a copy of the cancellation notice, unless Contractor's policy(ies) contain a provision that coverage afforded under the policy(ies) will not be cancelled without at least thirty days advance written notice to the State;
- 3.3. Contractor is responsible for payment of Contract related insurance premiums and deductibles;
- 3.4. If Contractor is self-insured, a Certificate of Self-Insurance must be attached;
- 3.5. Contractor's policy(ies) must include legal defense fees in addition to its policy limits with the exception of professional liability.
- 3.6. Contractor's insurance companies must either (1) have an AM Best rating of A- (minus) and a Financial Size Category of VII or better, and be authorized to do business in the State of Minnesota or (2) be domiciled in the State of Minnesota and have a Certificate of Authority/Compliance from the Minnesota Department of Commerce if they are not rated by AM Best.
- 3.7. An Umbrella or Excess Liability insurance policy may be used to supplement the Contractor's policy limits to satisfy the full policy limits required by the Contract.

4. Coverages.

Contractor is required to maintain and furnish satisfactory evidence of the following insurance policies:

- 4.1. **Commercial General Liability Insurance.** Contractor is required to maintain insurance protecting it from claims for damages for bodily injury, including sickness or disease, death, and for care and loss of services as well as from claims for property damage, including loss of use which may arise from operations under the Contract whether the operations are by the Contractor or by a subcontractor or by anyone directly or indirectly employed by the Contractor under the Contract. Insurance minimum limits are as follows:
 - \$2,000,000 – per occurrence
 - \$2,000,000 – annual aggregate
 - \$2,000,000 – annual aggregate – applying to Products/Completed Operations

The following coverages must be included:

- Premises and Operations Bodily Injury and Property Damage
- Personal and Advertising Injury
- Blanket Contractual Liability
- Products and Completed Operations Liability
- State of Minnesota named as an Additional Insured, to the extent permitted by law

- 4.2. **Commercial Automobile Liability Insurance.** Contractor is required to maintain insurance protecting it from claims for damages for bodily injury as well as from claims for property damage resulting from the ownership, operation, maintenance or use of all owned, hired, and non-owned autos which may arise from operations under this Contract, and in case any work is subcontracted the Contractor will require the subcontractor to maintain Commercial Automobile Liability insurance. Insurance minimum limits are as follows:

- \$2,000,000 – per occurrence Combined Single limit for Bodily Injury and Property Damage

In addition, the following coverages should be included: Owned, Hired, and Non-owned Automobile. Evidence of Subcontractor insurance must be filed with the Contractor.

- 4.3. **Workers' Compensation Insurance.** Statutory Compensation Coverage. Except as provided below, Contractor must provide Workers' Compensation insurance for all its employees and, in case any work is subcontracted, Contractor will require the subcontractor to provide Workers' Compensation insurance in accordance with the statutory requirements of the State, including Coverage B, Employer's Liability. Insurance minimum limits are as follows:

- \$100,000 – Bodily Injury by Disease per employee
- \$500,000 – Bodily Injury by Disease aggregate
- \$100,000 – Bodily Injury by Accident

If Minn. Stat. § 176.041 exempts Contractor from Workers' Compensation insurance or if the Contractor has no employees in the State, Contractor must provide a written statement, signed by an authorized representative, indicating the qualifying exemption that excludes Contractor from the Minnesota Workers' Compensation requirements.

If during the course of the Contract the Contractor becomes eligible for Workers' Compensation, the Contractor must comply with the Workers' Compensation Insurance requirements herein and provide the State with a certificate of insurance.

- 4.4. **Professional Liability, Errors, and Omissions.** This policy will provide coverage for all claims the Contractor may become legally obligated to pay resulting from any actual or alleged negligent act, error, or omission related to Contractor's professional services required under the Contract. Insurance minimum limits are as follows:

- \$2,000,000 - per claim or event
- \$2,000,000 - annual aggregate

Any deductible will be the sole responsibility of the Contractor and may not exceed \$50,000 without the written approval of the State. If the Contractor desires authority from the State to have a deductible in a higher amount, the Contractor will so request in writing, specifying the amount of the desired deductible and providing financial documentation by submitting the most current audited financial statements so that the State can ascertain the ability of the Contractor to cover the deductible from its own resources.

The retroactive or prior acts date of such coverage must not be after the effective date of this Contract and Contractor must maintain such insurance for a period of at least three years, following completion of the work. If such insurance is discontinued, extended reporting period coverage must be obtained by Contractor to fulfill this requirement.

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BACKGROUND

Contractor will prepare an alternatives analysis report for rehabilitation or replacement of Bridge No. 89850 located in Brown and Renville Counties. This analysis will assist State's Cultural Resources Unit (CRU) in completing a project review in compliance with Section 106 of the National Historic Preservation Act (Section 106). Bridge No. 89850, which is eligible for listing in the National Register of Historic Places (NRHP) is nearing the end of its service life. Contractor will assist State with development and evaluation of alternatives for rehabilitation or replacement of the bridge.

SCOPE

Contractor will complete the following tasks:

Task 1: Project Management and Consultation

1. Contractor will provide daily oversight, quality control, and logistical coordination for the duration of the project, and will coordinate with project engineers. Contractor will communicate project status and results with State's CRU Project Manager on a regular basis, including monthly narrative progress reports.
2. Contractor will consult with the Minnesota State Historic Preservation Office (MnSHPO) staff and locally interested parties, such as county historical societies to invite their views regarding project alternatives and evaluation criteria for the alternatives.

Task 2: Bridge Alternatives Analysis

1. Contractor will compile information regarding Bridge No. 89850, including its historic background and significance and its historic and existing physical condition. If the bridge has an existing historic bridge management plan, Contractor will use this document as a starting point for gathering historical and current condition information about the bridge and options for maintenance, preservation, and rehabilitation that meet the Secretary of the Interior's Standards for the Treatment of Historic Properties. Contractor will gather information from MnSHPO files, historical evaluation reports on the bridge, and State bridge inspection reports.
2. Contractor will schedule a site visit at the bridge to document the bridge's condition and discuss potential options for alternatives. Contractor will work with county and consulting engineers to develop a project purpose and need statement, and a range of alternatives to be considered, which may include full rehabilitation for continued use, stabilization for different/future use, or removal.
3. Working with project engineers, Contractor will prepare a description of the bridge and its current conditions and will identify and describe the character defining features of the bridge, such as its materials, the design and layout of its trusses, and its location and setting. Contractor will specify the alternatives to be analyzed as well as alternatives considered but not carried forward. Contractor and the project engineers will develop criteria for analyzing the feasibility of alternatives, including conformance with the Secretary of the Interior's Standards, project costs, fulfillment of purpose and need, and expected future service life.
4. In the alternatives analysis report, Contractor will state the purpose and need for the project, the history of Bridge No. 89850 and the reasons for historical significance. Contractor will describe each alternative under consideration, including the recommended work items and ability to meet the project purpose and need. Contractor will evaluate each alternative and recommend whether it is consistent with the Secretary of the Interior's Standards for the Treatment of Historic Properties. In cooperation with project engineers, Contractor will complete an evaluation of the alternatives based on the criteria established.
5. The results and recommendations of the analysis will be described in the report, which will include maps, engineering drawings, and historic (if available) and street view photographs. The report format and content will be consistent with previous bridge rehabilitation alternatives analyses. Contractor will submit a draft report to State's CRU and the County Engineer for review and a revised report for MnSHPO review and comment. After MnSHPO review, a final report will be submitted in digital/.pdf format.

Exhibit C: Specifications, Duties, and Scope of Work

Task 3: Assistance and Documentation as Needed

1. Contractor will assist State’s CRU and the County Engineer with related activities and help prepare additional documents, if needed. This assistance may include correspondence and documentation needed for CRU’s submission of the alternatives analysis report to MnSHPO for comment.

Anticipated Schedule

Background Research	June – August 2024
Summary and Analysis	September – November 2024
Draft Reports and Revisions	December 2024 – January 2025
Final Deliverables	February 2025

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1. **Compensation and Payment.**

1.1. **Consideration.** State will pay for all services performed by Contractor under this Contract as follows:

1.1.1. **Compensation.** Contractor will be paid on a Unit Rate basis as follows:

Labor Rate Costs*:	\$ 43,600.00
Direct Expense Costs:	\$ 1,625.50

* Labor Rate includes direct labor, overhead and profit

1.1.2. **Overtime.** State will not pay overtime rates for any overtime worked by Contractor or a subcontractor unless State's Authorized Representative has specifically authorized overtime, in writing. If this contract expressly provides for the use of overtime and includes associated classifications, rates and costs, then this contract will serve as written approval. If those items are not included in the contract, then the Contractor must request and receive written approval from the State's Authorized Representative before performing the overtime. The State's Authorized Representative will maintain the documentation in the contract file.

1.1.3. **Direct Costs.** Allowable direct costs include project specific costs listed in **Exhibit E**. Any other direct costs not listed in **Exhibit E** must be approved, in writing, by State's Authorized Representative prior to expenditure.

1.1.4. **Budget Details.** See **Exhibit E** for budget details on Contractor.

1.1.5. **Travel Expenses.** Contractor will be reimbursed for travel and subsistence expenses in the same manner and in no greater amount than provided in the current "Minnesota Department of Transportation Travel Regulations". Contractor will not be reimbursed for travel and subsistence expenses incurred outside the state of Minnesota unless it has received prior written approval from State for such out of state travel. The state of Minnesota will be considered the home base for determining whether travel is "out of state". See **Exhibit F** for the current Minnesota Department of Transportation Reimbursement Rates for Travel Expenses.

1.1.6. **Total Obligation.** State will pay eighty percent of the project costs (up to \$36,180.40). The County will pay twenty percent of the project costs (up to \$9,045.10). The total obligation for all compensation and reimbursements to Contractor under this Contract will not exceed **\$45,225.50**.

1.2. **Payment**

1.2.1. **Invoices.** Contractor must submit invoices electronically for payment, using the format set forth in **Exhibit G**. Contractor will invoice the State and the County directly **on a monthly basis**. Invoices will detail the total cost of the project, and also identify the 80% State and 20% County amount due.

1.2.2. **Progress Reports.** Contractor must submit a monthly progress report, using the format set forth in **Exhibit H** showing the progress of work in work hours according to the tasks listed in the Specifications, Duties, and Scope of Work.

1.2.3. **State's Payment Requirements.** State will promptly pay all valid obligations under this Contract as required by Minnesota Statutes §16A.124. State will make undisputed payments no later than 30 days after receiving Contractor's invoices and progress reports for services performed. If an invoice is incorrect, defective or otherwise improper, State will notify Contractor within 10 days of discovering the error. After State receives the corrected invoice, State will pay Contractor within 30 days of receipt of such invoice.

1.2.4. **All Invoices Subject to Audit.** All invoices are subject to Audit, at State's discretion.

1.2.5. **Invoice Package Submittal.** Contractor must submit the signed invoice, the signed progress report and all required supporting documentation, for review and payment, to State's Consultant Services Section, at ptinvoices.dot@state.mn.us and to the County's Authorized Representative, Anthony Sellner, at anthony_s@co.redwood.mn.us. Invoices will not be considered "received"

within the meaning of Minnesota Statutes §16A.124 until the signed documents are received by State's Consultant Services Section and by the County's Authorized Representative.

1.2.5.1. Each invoice must contain the following information: MnDOT Contract Number, Contractor's invoice number (sequentially numbered), Contractor's billing and remittance address, if different from business address, and Contractor's signature attesting that the invoiced services and costs are new and that no previous charge for those services and goods has been included in any prior invoice.

1.2.5.2. Except for Lump Sum contracts, direct nonsalary costs allocable to the work under this Contract, must be itemized and supported with invoices or billing documents to show that such costs are properly allocable to the work. Direct nonsalary costs are any costs that are not the salaried costs directly related to the work of Contractor. Supporting documentation must be provided in a manner that corresponds to each direct cost.

1.2.5.3. Except for Lump Sum contracts, Contractor must provide, upon request of State's Authorized Representative, the following supporting documentation:

- Direct salary costs of employees' time directly chargeable for the services performed under this Contract. This must include a payroll cost breakdown identifying the name of the employee, classification, actual rate of pay, hours worked and total payment for each invoice period; and
- Signed time sheets or payroll cost breakdown for each employee listing dates and hours worked. Computer generated printouts of labor costs for the project must contain the project number, each employee's name, hourly rate, regular and overtime hours and the dollar amount charged to the project for each pay period.

1.2.6. **Subcontractors.** If Contractor is authorized by State to use or uses any subcontractors, Contractor must include all the above supporting documentation in any subcontractor's contract and Contractor must make timely payments to its subcontractors. Contractor must require subcontractors' invoices to follow the same form and contain the same information as set forth above.

1.2.7. **Retainage.** Under Minnesota Statutes §16C.08, subdivision 2(10), no more than 90% of the amount due under this Contract may be paid until State's agency head has reviewed the final product of this Contract. The balance due will be paid when State's agency head determines that Contractor has satisfactorily fulfilled all the terms of this Contract.

1.2.8. **Federal Funds.** If federal funds are used, Contractor is responsible for compliance with all federal requirements imposed on these funds and accepts full financial responsibility for any requirements imposed by Contractor's failure to comply with federal requirements.

2. **Conditions of Payment.**

2.1. All services provided by Contractor under this Contract must be performed to State's satisfaction, as determined at the sole discretion of State's Authorized Representative and in accordance with all applicable federal, state and local laws, ordinances, rules and regulations, including business registration requirements of the Office of the Secretary of State. Contractor will not receive payment for work found by State to be unsatisfactory or performed in violation of federal, state or local law.

3. **Contractor Payment Form Requirement.**

3.1. Contractors making payments to subcontractors, regardless of their tier or **Disadvantaged Business Enterprise (DBE)** status, are required to complete **Exhibit I**, the "Contractor Payment Form", and submit it to State's Office of Civil Rights (OCR) until final payment is made. Contractor must include payments to subcontractors, service providers, sub-consultants and independent contractors. Failure to comply with this form and Minnesota's prompt payment law may cause progress payments to Contractor to be withheld. Contractor must submit one copy of this form to State's OCR and one to State's Project Manager, no later than 10 days after receiving a payment from State.

Direct Labor Costs

Task	Classification	Hours	Hourly Rate	Cost
Project Management & Consultation	Principal Investigator	84	\$100.00	\$8,400.00
Alternatives Analysis	Principal Investigator	312	\$100.00	\$31,200.00
Additional Assistance as Needed	Principal Investigator	40	\$100.00	\$4,000.00
Total Direct Labor Costs:				\$43,600.00

Direct Expense Costs (actual costs - must provide documentation)

	Mileage	250	\$0.67	\$167.50
	Parking	5	\$10.00	\$50.00
	GIS Mapping	16	\$88.00	\$1,408.00
Total Direct Expense Costs:				\$1,625.50

TOTAL CONTRACT AMOUNT **\$45,225.50**

MINNESOTA DEPARTMENT OF TRANSPORTATION
2021-2023 Commissioner's Plan Reimbursement Rates for Travel Expenses*

Subject	Conditions/Mileage	Rate
Personal Car	(1)	Federal IRS reimbursement rate
Commercial Aircraft	(2)	Actual cost
Personal Aircraft	(1)	Federal IRS reimbursement rate
Rental Car	(2)	Actual cost
Taxi	(3)	Actual cost
Subject	Meals	Rate
Breakfast	(1) (5) (7)	\$10.00
Lunch	(1) (5) (7)	\$13.00
Dinner	(1) (5) (7)	\$19.00
Subject	Lodging	Rate
Motel, Hotel, etc.	(2) (4) (6)	Actual cost
Laundry/Dry Cleaning (After seven continuous days in Travel Status)	(1) (3)	\$16.00 each week
Telephone, Personal	(1)	As of July 1, 2022, no reimbursement of costs

Travel Status

- More than 35 miles from Home Station and/or stay overnight at commercial lodging (motel, etc.).
- Leave home in travel status before 6 a.m. for breakfast expense that day or away from home overnight.
- In travel status after 7 p.m. for supper expense that day or is away from home overnight.
- On travel status and/or more than 35 miles from Home Station for lunch expense that day.

Restrictions

1. A maximum rate shown or a lesser rate per actual reimbursement to an employee.
2. Include receipt or copy of receipt when invoicing. (Coach class for aircraft, Standard card size, and standard room.)
 - a. Lodging costs should be reasonable and consistent with facilities available.
3. Include receipt or copy of receipt when more than \$10.00.
4. Reasonable for area of stay.
5. The gratuity is included in the maximum cost.
6. To be in Travel Status and at a commercial lodging.
7. Meal reimbursements for high-cost localities as identified by the IRS, the maximum reimbursement will be Breakfast \$12.00, Lunch \$15.00, and Dinner \$23.00.

*The above expense rates are based on the 2021-2023 Commissioner's Plan contract and are subject to change with subsequent contract updates.

INVOICE NO. _____
 Estimated Completion: __%
 Final Invoice? Yes No

Invoice Instructions:

Contractor must: 1. Complete the invoice and, if applicable, the progress report, in their entirety 2. Sign the invoice and progress report 3. Attach supporting documentation 4. Scan the entire invoice package*, in the following order : a. Completed, Signed Invoice Form b. Completed, Signed Progress Report Form (if applicable) c. Supporting Documentation <i>Note: Whenever possible, convert landscape pages to portrait pages and optimize the document to decrease the size</i> 5. E-mail the invoice package, in .pdf, to ptinvoices.dot@state.mn.us

MnDOT Contract Number: 1054212
 Contract Expiration Date: February 28, 2025
 SP Number: 064-617-032/8816-3648

Billing Period*: From _____ to _____
 Invoice Date: _____

	Total Contract Amount	Total Billing to Date	Amount Previously Billed	Billed This Invoice
1. Direct Labor Costs: (Attach Supporting Documentation)	\$43,600.00			
2. Direct Expense Costs: (Attach Supporting Documentation)	\$1,625.50			
Net Earning Totals:	\$45,225.50			
Total Amount due this invoice:				\$
<i>*If your billing period includes costs to and after June 30, provide a "Billed This Invoice" split of cost through June 30, and costs after.</i>				

Contractor: Complete this table when submitting an invoice for payment

State's 80% Portion: \$36,180.40
 County's 20% Portion: \$ 9,045.10

Source Type	Total Billing to Date	Amount Previously Billed	Billed This Invoice
1071			
Total			

I certify that the statements contained on this invoice, and its supporting documents, are true and accurate and that I have not knowingly made a false or fraudulent claim, or used a false or fraudulent record in connection with this Invoice. I understand that this invoice is subject to audit.

Contractor: **Streamline Associates, LLC**

Signature: _____

Print Name: _____

Title: _____

For Invoice No.: _____

Progress Report Instructions:

1. Contractor must complete the progress report form, in its entirety.
2. Contractor must sign the progress report.
3. Contractor must include the completed, signed progress report as part of the invoice package, and submit it as instructed (see Contract and/or invoice form for further details).

(Note: Whenever possible, convert landscape pages to portrait pages and optimize the document to decrease the size.)

MnDOT Contract No. 1054212
 Contract Expiration Date: February 28, 2025
 SP Number: 064-617-032/8816-3648

Billing Period: from _____ to _____
 From: Streamline Associates, LLC

Task	% of Total Contract					Hours Budget	Hours Accrued This Period	Total Hours Accrued To Date	% of Budget Hours Used
		% Work Completed This Period	% Work Completed To Date	Weight % Completed This Period	Weight % Work Completed to Date				
1	2	3	4	5	6	7	8	9	10
Project Management & Consultation						84			
Alternatives Analysis						312			
Additional Assistance as Needed						40			
TOTALS:	100					436			

***Note: If Budgeted Hours Used for any task exceeds 100%, Contractor must attach an explanation to the invoice package.**

I certify that the above statement is correct, and certify that I have not knowingly made a false statement or used a false record in the preparation of this form:

 Contractor's Project Manager Date

State Project Number:	Payment Reporting Period: to	Prime Contractor:
Invoice Number:	Date Paid by State:	Subcontractor:

Submittal Instructions: Contractors making payments to subcontractors, regardless of their tier or DBE status, are required to complete and submit this form to State’s Office of Civil Rights (OCR) until final payment is made. Contractor must include payments to subcontractors, service providers, sub-consultants and independent contractors. Failure to comply with this form and Minnesota’s prompt payment law may cause progress payments to the Prime Contractor to be withheld. Contractor must submit one copy of this form to State’s OCR (at Joyce.Brown-Griffin@state.mn.us); State’s Project Manager, Consultant Services (at ptinbox@state.mn.us) no later than 10 days after receiving a payment from State.

(A) Contractor’s Name, Address & Telephone Number		(B) Total Contract Amount	(C) Committed DBE %	(D) Actual DBE % to Date
Name:				
Address:				
Phone:				
(E) Name of Subcontractor(s)/Supplier(s)	(F) DBE? <i>(indicate)</i>	(G) Description of Work		(H) Subcontract Amount
1.		1.		1.
2.		2.		2.
3.		3.		3.
(I) Amount of Current Payment	(J) Date Subcontractor Payment Issued	(K) Amount Paid to Date	(L) % Paid to Date	(M) Final Payment? (Yes or No)
1.	1.		1.	1.
2.	2.		2.	2.
3.	3.		3.	3.
(N) Company Official’s Signature, Title & Contact Info		(O) Date Signed	(P) Name, Title & Contact Info for the Individual Completing the Report	
Signature:			Signature:	
Title:			Title:	
Phone Number:	Fax Number:	Phone Number:	Fax Number:	

(This form may be submitted in an alternate format)

Contractor Payment Form Instructions:

- (A) **Contractor's Name, Address & Telephone Number:** Enter the Prime Contractor's Information
- (B) **Total Contract Amount:** Enter the Total Contract Amount of the contract, as a whole
- (C) **Committed DBE %:** Enter the DBE requirement, as certified by the Prime Contractor in their proposal, which is the minimum percentage to be met.
- (D) **Actual DBE % To Date:** Enter the DBE percentage that have been met to date.
- (E) **Name of Subcontractor(s)/Supplier(s):** Enter the name of each subcontractor and/or supplier being used under the contract (add lines if necessary).
- (F) **DBE?:** Indicate whether each subcontractor and/or supplier is a DBE, or not.
- (G) **Description of Work:** Enter a description of the service(s) each subcontractor and/or supplier is providing under the contract.
- (H) **Subcontract Amount:** Enter the amount each subcontractor and/or supplier has been contracted for.
- (I) **Amount of Current Payment:** Enter the amount each subcontractor and/or supplier is being paid in this reporting period.
- (J) **Date Subcontractor Payment Issued:** Enter the date that the Prime issued payment to the Subcontractor.
- (K) **Amount Paid to Date:** Enter the amount each subcontractor and/or supplier has been paid to date, including the current payment.
- (L) **% Paid to Date:** Enter the percentage of total payments each subcontractor and/or supplier has received to date, in comparison to their contracted amount.
- (M) **Final Payment?** (Yes or No): Indicate whether the payment for each subcontractor and/or supplier, for the current payment, is the final payment or not.
- (N) **Company Official's Signature and Title:** A company official must sign each Contractor Payment Form submitted – include their title for reference.
- (O) **Date Signed:** Enter the date the Contractor Payment Form was signed by the company official.
- (P) **Name & Title of Individual Completing the Report:** Enter the Name and Title of the person who actually completed the Contractor Payment Form.

If you have any questions regarding this form, call the Office of Civil Rights at 651-366-3073



REQUEST FOR BOARD ACTION

Requested Board Date:	5/21/2024	Originating Dept.:	Road & Bridge
Preferred 2nd Date:	Next		
Discussion Item:	Presenter: Anthony Sellner, County Highway Engineer		
Approve Resolution for MnDOT Contract No. 1054212 for Goldmine Bridge Alternatives Analysis	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 resolution for MnDOT - Alternatives Analysis Report Contract No. 1054212

Background Information:

Redwood County will be reconstructing or rehabilitating Goldmine Bridge (Bridge No 89850). The state requires a contractor to complete an Alternatives Analysis Report for the Historic portions of the project (SAP 064-617-032).

The County's must cost share is 20%; County Cost: \$9,045.10; State Cost: \$36,180.40. The County's cost share will be reimbursed through County State Aid Highway Funds upon completion of the project.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney: 5/15/2024

Date Requestor Requires Review Completion: 5/24/2024

Administrators Comments:

Reviewed by Administrator: Yes No

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



REQUEST FOR BOARD ACTION

Requested Board Date:	May 21, 2024	Originating Dept.:	EDA
Preferred 2nd Date:			
Discussion Item:	Approve Farmfest Sponsorship agreement		
	Presenter:	Vicki K	
	estimated time needed:		
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Approve Letter of Agreement in the amount of \$1,000 sponsorship with IDEAg Farmfest

Background Information:

Board voted to approve the \$1,000 sponsorship at the May 7, 2024 meeting. This is budgeted in the 2024 EDA budget.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney:

Date Requestor Requires Review Completion:

Administrators Comments:

Reviewed by Administrator: Yes No

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



May 7, 2024

Letter of Agreement

Redwood County Economic Development Authority
403 S. Mill St.
Redwood Falls, MN 56283

Dear Redwood County Economic Development Authority,

Thank you for your support of Farmfest 2024 (the "Event"). This Letter of Agreement ("Agreement") is a contract between **Redwood County Economic Development Authority (EDA)** ("Company" or "Sponsor") and IDEAg Group, LLC ("IDEAg") regarding Company's co-sponsorship of the **Exhibitor Lounge** at the Event, being held August 6-8, 2024, in Redwood County, MN,.

With a \$1,000 sponsorship payment from the Sponsor, IDEAg will provide the benefits listed in Exhibit A of this Agreement and the Sponsor will provide the materials, documents and payment listed in Exhibit B.

In addition to the terms set forth on Exhibit A and Exhibit B, the Sponsor agrees as follows:

Cancellation: Sponsor has no right to cancel this Agreement or its Exhibitor Agreement. If Sponsor cancels its sponsorship or its exhibit space, both this Agreement and the Exhibitor Agreement will be cancelled, and neither sponsorship nor exhibitor fees will be refunded.

If IDEAg cancels the Event in any year for any circumstance beyond its reasonable control, including, without limitation, acts of God, war, labor strike, pandemic, government emergency or damage to or loss of the Event facility, IDEAg will at Sponsor's option, either (1) apply monies paid for that year's show, less a pro rata share of expenses incurred by IDEAg for the Event up to the date of cancellation, toward Sponsor's sponsorship of the subsequent year's show, or (2) refund that pro rata amount to Sponsor.

Term: This Agreement is effective as of the date last signed below and shall terminate on the day after the conclusion of the Event.

Right of First Refusal: Sponsor shall have a right of first refusal to retain its sponsorship level for the following year's Event, for the price and at the terms established by IDEAg for such purposes. To exercise its right of first refusal, Sponsor shall notify IDEAg in writing no later than 90 days after the conclusion of the Event. If Sponsor fails to provide timely notice, Sponsor's right of first refusal shall immediately terminate.



Payment: Payment is due in full upon execution of this Agreement. Sponsors are requested to complete the enclosed Appendix A and return with this signed Agreement.

We look forward to working with you on this mutually beneficial endeavor. If you have any questions, please do not hesitate to contact IDEA at 800-827-8007.

By signing below, each party agrees to be bound by the terms of this Agreement. Please sign and return.

X

Redwood County EDA

Date

X

Kathleen J Cullins

Date

Chief Financial Officer, IDEA Group, LLC.



Exhibit A: Sponsor Benefits

With a \$1,000 sponsorship payment, IDEAg will provide the following benefits for Farmfest 2024:

- Promote **Redwood County EDA** as an **Exhibitor Lounge Co-Sponsor** at Farmfest 2024 in select marketing materials including, but not limited to, the exhibitor manual, Know Before You Go email, on-site signage & flier.
- Provide (10) daily entrance wristbands workers in the lounge.
- Allow Redwood County EDA to place promotional materials in the lounge.
- Provide an air-conditioned space, all lounge furniture, refreshments, signage, and electricity for the lounge on Tuesday, August 6 through Thursday, August 8, 2024, from 7:00 a.m. – 4:00 p.m.

Exhibit B: Sponsor Responsibilities

Sponsor will provide the following to Farmfest 2024 as outlined below:

- Via the form attached as Appendix A, make a sponsorship payment to IDEAg in the amount of \$1,000 upon receipt of invoice.
- Provide a high-resolution logo, or confirm the logo from last year, to the IDEAg Marketing Department, IDEAg@IDEAgGroup.com ASAP.

APPENDIX A

SPONSOR INFORMATION:

Company Name: Redwood County Economic Development Authority
Contact Name: Vicki Kletscher Title: County Administrator
Address: 403 South Mill Street
City: Redwood Falls State: MN Zip: 56283
Phone: 507-637-4016 Email: vicki_k@co.redwood.mn.us

SPONSORSHIP:

Sponsorship(s): Exhibitor Lounge
Total due: \$ \$1,000

PAYMENT METHOD:

Electronic Payment via ACH (Preferred)

Transfer To: Farm Bureau Bank
ABA Routing #: 121281892 Account #: 1000124485
Account Name: IDEAg Group LLC

Visa **Mastercard** **AMEX** **Discover**

Card Number: _____

Expiration Date: _____

3 Digit Code: _____

Name on Card: _____

Billing Address: _____

Signature: _____

Date: _____

Check: Make checks payable to IDEAg Group, LLC.

Mail checks to IDEAg Group, LLC.
3080 Eagandale Place
Eagan, MN 55121

Return form by email to reneem@fb.org or by fax to 847-483-1379.

Payment due in full with signed Letter of Agreement.



REQUEST FOR BOARD ACTION

Requested Board Date:	05/21/2024	Originating Dept.:	Sheriff
Preferred 2nd Date:			
Discussion Item:	K9 Echo Introduction		
	Presenter:	Sheriff Jacobson/Deputy Anderson/K9 Echo	
	estimated time needed:	15 minutes	
Board Action:	<input type="checkbox"/> Yes, action required	<input checked="" type="checkbox"/>	No, informational only

If Action, Board Motion Requested:

Background Information:

Deputy Anderson and K9 Echo will be introduced to the board in person. This will provide an opportunity to ask questions regarding training and K9 services.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney:

Date Requestor Requires Review Completion:

Administrators Comments:

Reviewed by Administrator: Yes No

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

REDWOOD COUNTY JAIL POPULATION APRIL 2024

DATE	SENTENCED		UN-SENTENCED			SENTENCED		UN-SENTENCED			TOTAL	TOTAL	GRAND	ADP
	IN COUNTY		IN COUNTY			OUT COUNTY		OUT COUNTY						
	MALE	FEMALE	MALE	FEMALE	TOTAL	MALE	FEMALE	MALE	FEMALE	TOTAL				
1	3	0	11	0	14	6	1	7	0	14	28	28	28.0	
2	4	0	8	0	12	6	1	7	0	14	26	54	27.0	
3	4	0	8	0	12	6	1	7	0	14	26	80	26.7	
4	4	0	6	1	11	5	1	7	1	14	25	105	26.3	
5	3	0	7	1	11	5	1	6	0	12	23	128	25.6	
6	3	0	7	1	11	4	1	6	0	11	22	150	25.0	
7	3	0	7	1	11	4	1	6	0	11	22	172	24.6	
8	4	0	6	2	12	4	1	6	0	11	23	195	24.4	
9	6	1	6	0	13	5	1	4	0	10	23	218	24.2	
10	5	1	8	0	14	4	1	3	0	8	22	240	24.0	
11	5	1	8	0	14	4	1	3	0	8	22	262	23.8	
12	5	1	6	0	12	4	1	4	0	9	21	283	23.6	
13	5	0	6	0	11	4	1	4	0	9	20	303	23.3	
14	5	0	5	0	10	4	1	4	0	9	19	322	23.0	
15	5	0	5	0	10	4	1	4	0	9	19	341	22.7	
16	4	0	7	0	11	4	1	4	0	9	20	361	22.6	
17	6	0	7	0	13	4	1	4	0	9	22	383	22.5	
18	6	0	7	0	13	4	1	4	0	9	22	405	22.5	
19	6	0	9	0	15	4	1	4	1	10	25	430	22.6	
20	6	0	9	0	15	4	1	4	0	9	24	454	22.7	
21	6	0	10	0	16	4	1	4	0	9	25	479	22.8	
22	6	0	9	0	15	4	1	4	0	9	24	503	22.9	
23	6	0	10	0	16	4	1	4	0	9	25	528	23.0	
24	6	0	10	0	16	4	1	4	0	9	25	553	23.0	
25	5	0	9	0	14	4	1	4	0	9	23	576	23.0	
26	5	0	9	0	14	4	1	4	0	9	23	599	23.0	
27	5	0	8	0	13	4	1	4	0	9	22	621	23.0	
28	5	0	8	0	13	4	1	4	0	9	22	643	23.0	
29	5	1	8	0	14	4	1	4	0	9	23	666	23.0	
30	7	2	6	0	15	4	1	3	0	8	23	689	23.0	
TOTALS	148	7	230	6	391	129	30	137	2	298	689			
Ave.	4.9	0.2	7.7	0.2	13.0	4.3	1.0	4.6	0.1	9.9	23.0			



REQUEST FOR BOARD ACTION

Requested Board Date:	May 21, 2024	Originating Dept.:	Commissioner
Preferred 2nd Date:			
Discussion Item:	Presenter: Jim Salfer estimated time needed:		
SW MN Adult Mental Health Consortium funding request			
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Approve/deny funding request from SW-18 Consortium

Background Information:

Attached is the funding request from the SW MN Adult Mental Health Consortium

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 ****

SW-18 County Contribution for Reserve Cash Account

Current Grant Two Years **\$4,458,576**
2025-2026 Grant **\$9,935,930**

County	2020 Population	Percentage of Total Population	Current Year Base	Current Population Allocation	Current Year Total
Big Stone	5,168	1.8%	\$15,000	\$4,985	\$19,985
Chippewa	12,594	4.5%	\$15,000	\$12,149	\$27,149
Cottonwood	11,506	4.1%	\$15,000	\$11,099	\$26,099
Jackson	9,992	3.6%	\$15,000	\$9,639	\$24,639
Kandiyohi	43,733	15.6%	\$15,000	\$42,188	\$57,188
Lac Qui Parle	6,722	2.4%	\$15,000	\$6,484	\$21,484
Lincoln	5,644	2.0%	\$15,000	\$5,445	\$20,445
Lyon	25,268	9.0%	\$15,000	\$24,375	\$39,375
McLeod	36,759	13.1%	\$15,000	\$35,460	\$50,460
Meeker	23,400	8.4%	\$15,000	\$22,573	\$37,573
Murray	8,175	2.9%	\$15,000	\$7,886	\$22,886
Nobles	22,294	8.0%	\$15,000	\$21,506	\$36,506
Pipestone	9,416	3.4%	\$15,000	\$9,083	\$24,083
Redwood	15,419	5.5%	\$15,000	\$14,874	\$29,874
Renville	14,730	5.3%	\$15,000	\$14,210	\$29,210
Rock	9,701	3.5%	\$15,000	\$9,358	\$24,358
Swift	9,835	3.5%	\$15,000	\$9,488	\$24,488
Yellow Medicine	9,533	3.4%	\$15,000	\$9,196	\$24,196
Total Population	279,889	100.0%	\$270,000	\$270,000	\$540,000

Notes:

Populaton Source: US Census

* Total Population allocation uses percentage of population.

