

**AGENDA**  
**REDWOOD COUNTY BOARD OF COMMISSIONERS**

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

TUESDAY April 21, 2026

COMMISSIONERS ROOM, GOVERNMENT CENTER  
REDWOOD FALLS, MINNESOTA

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

**8:30 a.m.**

- Call to Order; Pledge of Allegiance
- Open Forum
- Review and approve April 21<sup>st</sup> meeting agenda.
- Identification of Conflict of Interest
- Review and approve the Consent Agenda:
  - April 7<sup>th</sup> Board Minutes
  - Bills

**8:30 a.m.**

- **AUDITOR-TREASURER**  
Jean Price
  - 1) 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
    - March 2026 Disbursements

**8:35 a.m.**

- **ECONOMIC DEVELOPMENT**  
Grady Holtberg
  - 1) EDA Board meeting updates
  - 2) Amended Housing Trust Fund Loan Agreement

**8:50 a.m.**

- **ROAD AND BRIDGE**  
Nick Klisch
  - 1) Meal reimbursement
  - 2) 2026 Striping Quote and Sign

**9:00 a.m.**

- **SHERIFF**  
Jason Jacobson
  - 1) Sentence to Serve Quarterly Report January – March 2026

**9:05 a.m.**

- **ADMINISTRATOR**  
Vick Kletscher
- 1) Resolution Reappointing County Engineer
- 2) Redrock Rural Water System Board Appointment

*Personnel Action Items:*

- 1) LELS-non-licensed #114 MOU-Floating Holiday
- 2) Recruiting Summary

**9:30 a.m.**

- **BREAK**

**10:00 a.m.**

- **PUBLIC HEARING - CD 20**  
Nick Brozek

**Commissioner Items:**

Commissioners' 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**

April 21<sup>st</sup> – 8:30 a.m. –Redwood County Board Meeting– Redwood County Government Center  
Board Room

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

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

REDWOOD COUNTY, MINNESOTA

April 7, 2026

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 Jim Salfer, Corey Theis, Rick Wakefield, Bob Van Hee, Dennis Groebner, Administrator Vicki Kletscher, Administrative Assistant Sierra Fluck, Assistant County Attorney Marissa Pacheco, Human Resource Director Michelle Koenig, Auditor-Treasurer Jean Price, Economic Development Coordinator Grady Holtberg, Childs Place Director Sarah Reynolds, Sheriff Jason Jacobson, Environmental Director Nick Brozek, Assistant Highway Engineer Jeff Bommersbach, City Administrator Keith Muetzel.

Chair Wakefield 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 April 7 agenda.

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

**CONSENT AGENDA**

- On motion by Salfer, second by Groebner, the Board voted unanimously to approve the following:
  - March 17<sup>th</sup> Board Minutes
  - Bills

General Fund	\$ 191,814.13
Ditch Fund	\$ 37,690.78
Soil & Water	\$ 6,443.50
Road & Bridge Fund	\$ 961.58
Insurance	\$ 26.21

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

<u>Vendor Name</u>	<u>Amount</u>
ELAN CORPORATE PAYMENT SYSTEMS	16,251.53
<b>Final Total:</b>	<b>16,251.53</b>

<u>Vendor Name</u>	<u>Amount</u>
BEHREND/MARK	2,835.00
COUNTY OF RENVILLE	27,368.59
COUNTY OF YELLOW MEDICINE	10,150.80
DAHL/WESLEY STEVEN	3,283.50
FLEET SERVICES DIVISION-DEPT OF ADM	14,272.58
FORUM COMMUNICATIONS PRINTING	5,286.38
HAAR/ANDREW P	4,610.00



(a) Pursuant to a resolution adopted by the Board on March 3, 2026 (the “Initial Resolution”), the Board provided preliminary approval to the issuance of the County’s General Obligation Ditch Bonds, Series 2026A (the “Bonds”). Proceeds of the Bonds will be used to finance the costs in connection with the construction, improvement or repair of a drainage system, pursuant to Minnesota Statutes, Chapters 103E and 475, as amended (collectively the “Act”) in order to finance the County’s costs in connection with the construction of improvements to Joint Ditch 5 (the “Drainage Ditch Improvements”).

(b) The County and Brown County, Minnesota (“Brown County”) entered into a Joint Powers Agreement (the “Joint Powers Agreement”) pursuant to which Brown County has authorized the County to issue the Bonds to finance the Drainage Ditch Improvements which are located within the County and Brown County. Pursuant to the resolution adopted by Brown County on February 24, 2026, Brown County (the “Brown County Resolution”) authorized the County to sell and award the sale of the Bonds. The Joint Powers Agreement and the Brown County Resolution pledge of repayment of the Bonds from Brown County for its share of the improvement and includes Brown County’s agreement to levy assessments against the property benefitted by the Drainage Ditch Improvements.

(c) The Board finds it necessary and expedient to the sound financial management of the affairs of the County to issue the Bonds, in the original aggregate principal amount of \$1,505,000, pursuant to the Act, to provide financing for the Drainage Ditch Improvements.

1.02. Award to the Purchaser and Interest Rates. The proposal of Robert W. Baird & Co., Inc., Milwaukee, Wisconsin, as syndicate manager (the “Purchaser”), to purchase the Bonds is hereby found and determined to be a reasonable offer and is hereby accepted, the proposal being to purchase the Bonds at a price of \$1,571,626.66 (par amount of \$1,505,000, plus original issue premium of \$78,004.35, less underwriter’s discount of \$11,377.69), plus accrued interest, if any, to date of delivery, for Bonds bearing interest as follows:

<u>Year of</u> <u>Maturity</u>	<u>Interest Rate</u>	<u>Year of</u> <u>Maturity</u>	<u>Interest Rate</u>
2027	5.00%	2033	5.00%
2028	5.00	2034	5.00
2029	5.00	2035	5.00
2030	5.00	2036	5.00
2031	5.00	2043*	4.00
2032	5.00	2046*	4.00

\*Term Bond

True interest cost: 3.7190539%

1.03. Purchase Contract. The amount paid by the Purchaser over the minimum purchase price shall be credited to the Debt Service Fund hereinafter created or deposited in the accounts in the Construction Fund hereinafter created, as determined by the County Administrator of the County in consultation with the County’s municipal advisor. The County Administrator is directed to retain the good faith check of the Purchaser, pending completion of the sale of the Bonds. The Chair and County Administrator are directed to execute a contract with the Purchaser on behalf of the County.

1.04. Terms and Principal Amounts of the Bonds. The County will forthwith issue and sell the Bonds to the Purchaser pursuant to the Act in the original aggregate principal amount of \$1,505,000. The Bonds will be originally dated the date of delivery (expected to be May 7, 2026), in fully registered form, issued in the denominations of \$5,000 each or any integral multiple thereof, numbered No. R-1 upward, bearing interest as above set forth and maturing on February 1 in the years and amounts as follows:

Year of Maturity	Amount	Year of Maturity	Amount
2027	\$ 60,000	2033	\$ 65,000
2028	45,000	2034	65,000
2029	55,000	2035	65,000
2030	55,000	2036	75,000
2031	55,000	2043*	600,000
2032	55,000	2046*	310,000

\*Term Bond

1.05. Optional Redemption. The County may elect on February 1, 2036, and on any day thereafter to prepay Bonds due on or after February 1, 2037. Redemption may be in whole or in part and if in part, at the option of the County and in such manner as the County will determine. If less than all Bonds of a maturity are called for redemption, the County will notify DTC (as defined in Section 7 hereof) of the particular amount of such maturity to be prepaid. DTC will determine by lot the amount of each participant’s interest in such maturity to be redeemed and each participant will then select by lot the beneficial ownership interests in such maturity to be redeemed. Prepayments will be at a price of par plus accrued interest.

1.06. Mandatory Redemption; Term Bonds. The Bonds maturing on February 1, 2043 and February 1, 2046 and shall hereinafter be referred to collectively as the “Term Bonds.” The principal amount of the Term Bond subject to mandatory sinking fund redemption on any date may be reduced through earlier optional redemptions, with any partial redemptions of the Term Bonds credited against future mandatory sinking fund redemptions of such Term Bonds in such order as the County shall determine. The Term Bonds are subject to mandatory sinking fund

redemption and shall be redeemed in part at par plus accrued interest on February 1 of the following years and in the principal amounts as follows:

Sinking Fund Installment Date

<u>February 1, 2043 Term Bond</u>	<u>Principal Amount</u>
2037	\$80,000
2038	80,000
2039	80,000
2040	85,000
2041	90,000
2042	90,000
2043*	95,000

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\* *Maturity*

<u>February 1, 2046 Term Bond</u>	<u>Principal Amount</u>
2044	\$100,000
2045	100,000
2046*	110,000

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\* *Maturity*

Section 2. Registration and Payment.

2.01. Registered Form. The Bonds will be issued only in fully registered form. The interest thereon and, upon surrender of a Bond, the principal amount thereof, is payable by check or draft issued by the Registrar described herein.

2.02. Dates; Interest Payment Dates. Each Bond will be dated as of the last interest payment date preceding the date of authentication to which interest on the Bond has been paid or made available for payment, unless (i) the date of authentication is an interest payment date to which interest has been paid or made available for payment, in which case the Bond will be dated as of the date of authentication, or (ii) the date of authentication is prior to the first interest payment date, in which case the Bond will be dated as of the date of original issue. The interest on the Bonds is payable on February 1 and August 1 of each year, commencing August 1, 2026,

to the registered owners of record thereof as of the close of business on the fifteenth day of the immediately preceding month, whether or not that day is a business day.

2.03. Registration. The County will appoint a bond registrar, transfer agent, authenticating agent and paying agent (the “Registrar”). The effect of registration and the rights and duties of the County and the Registrar with respect thereto are as follows:

(a) Register. The Registrar will keep at its principal corporate trust office a bond register in which the Registrar provides for the registration of ownership of Bonds and the registration of transfers and exchanges of Bonds entitled to be registered, transferred or exchanged.

(b) Transfer of Bonds. Upon surrender for transfer of a Bond duly endorsed by the registered owner thereof or accompanied by a written instrument of transfer, in form satisfactory to the Registrar, duly executed by the registered owner thereof or by an attorney duly authorized by the registered owner in writing, the Registrar will authenticate and deliver, in the name of the designated transferee or transferees, one or more new Bonds of a like aggregate principal amount and maturity, as requested by the transferor. The Registrar may, however, close the books for registration of any transfer after the last day of the month preceding each interest payment date and until that interest payment date.

(c) Exchange of Bonds. When Bonds are surrendered by the registered owner for exchange the Registrar will authenticate and deliver one or more new Bonds of a like aggregate principal amount and maturity as requested by the registered owner or the owner’s attorney in writing.

(d) Cancellation. Bonds surrendered upon transfer or exchange will be promptly cancelled by the Registrar and thereafter disposed of as directed by the County.

(e) Improper or Unauthorized Transfer. When a Bond is presented to the Registrar for transfer, the Registrar may refuse to transfer the Bond until the Registrar is satisfied that the endorsement on the Bond or separate instrument of transfer is valid and genuine and that the requested transfer is legally authorized. The Registrar will incur no liability for the refusal, in good faith, to make transfers which it, in its judgment, deems improper or unauthorized.

(f) Persons Deemed Owners. The County and the Registrar may treat the person in whose name a Bond is registered in the bond register as the absolute owner of the Bond, whether the Bond is overdue or not, for the purpose of receiving payment of, or on account of, the principal of and interest on the Bond and for all other purposes and payments so made to a registered owner or upon the owner’s order will be valid and effectual to satisfy and discharge the liability upon the Bond to the extent of the sum or sums so paid.

(g) Taxes, Fees and Charges. The Registrar may impose a charge upon the owner thereof for a transfer or exchange of Bonds, sufficient to reimburse the Registrar for any tax, fee or other governmental charge required to be paid with respect to the transfer or exchange.

(h) Mutilated, Lost, Stolen or Destroyed Bonds. If a Bond becomes mutilated or is destroyed, stolen or lost, the Registrar will deliver a new Bond of like amount, number, maturity date and tenor in exchange and substitution for and upon cancellation of the mutilated Bond or in lieu of and in substitution for any Bond destroyed, stolen or lost, upon the payment of the reasonable expenses and charges of the Registrar in connection therewith; and, in the case of a Bond destroyed, stolen or lost, upon filing with the Registrar of evidence satisfactory to it that the Bond was destroyed, stolen or lost, and of the ownership thereof, and upon furnishing to the Registrar of an appropriate bond or indemnity in form, substance and amount satisfactory to it and as provided by law, in which both the County and the Registrar must be named as obligees. The Bond so surrendered to the Registrar will be cancelled by the Registrar and evidence of such cancellation must be given to the County. If the mutilated, destroyed, stolen or lost Bond has already matured or been called for redemption in accordance with its terms it is not necessary to issue a new Bond prior to payment.

(i) Redemption. In the event any of the Bonds are called for redemption, notice thereof identifying the Bonds to be redeemed will be given by the Registrar by mailing a copy of the redemption notice by first class mail (postage prepaid) in accordance with the requirements of DTC (as of the date of this resolution, not more than sixty (60) and not less than thirty (30) days prior to the date fixed for redemption) to the registered owner of each Bond to be redeemed at the address shown on the registration books kept by the Registrar and by publishing the notice if required by law. Failure to give notice by publication or by mail to any registered owner, or any defect therein, will not affect the validity of the proceedings for the redemption of Bonds. Bonds so called for redemption will cease to bear interest after the specified redemption date, provided that the funds for the redemption are on deposit with the place of payment at that time.

2.04. Appointment of Initial Registrar. The Board appoints U.S. Bank Trust Company, National Association St. Paul, Minnesota, as the initial Registrar. The Chair and the County Administrator are authorized to execute and deliver, on behalf of the County, a contract with the Registrar. Upon merger or consolidation of the Registrar with another corporation, if the resulting corporation is a bank or trust company authorized by law to conduct such business, the resulting corporation is authorized to act as successor Registrar. The County agrees to pay the reasonable and customary charges of the Registrar for the services performed. The County reserves the right to remove the Registrar upon thirty (30) days' notice and upon the appointment of a successor Registrar, in which event the predecessor Registrar must deliver all cash and Bonds in its possession to the successor Registrar and must deliver the bond register to the successor Registrar. On or before each principal or interest due date, without further order of this Board, the County Administrator or a designee must transmit to the Registrar monies sufficient for the payment of all principal and interest then due.

2.05. Execution, Authentication and Delivery. The Bonds will be prepared under the direction of the County Administrator and executed on behalf of the County by the signatures of the Chair and the County Administrator, provided that those signatures may be printed, engraved or lithographed facsimiles of the originals. If an officer whose signature or a facsimile of whose

signature appears on the Bonds ceases to be such officer before the delivery of any Bond, that signature or facsimile will nevertheless be valid and sufficient for all purposes, the same as if the officer had remained in office until delivery. Notwithstanding such execution, a Bond will not be valid or obligatory for any purpose or entitled to any security or benefit under this resolution unless and until a certificate of authentication on the Bond has been duly executed by the manual signature of an authorized representative of the Registrar. Certificates of authentication on different Bonds need not be signed by the same representative. The executed certificate of authentication on a Bond is conclusive evidence that it has been authenticated and delivered under this resolution. When the Bonds have been so prepared, executed and authenticated, the County Administrator will deliver the same to the Purchaser upon payment of the purchase price in accordance with the contract of sale heretofore made and executed, and the Purchaser is not obligated to see to the application of the purchase price.

Section 3. Form of Bond.

3.01. Execution of the Bonds. The Bonds will be printed or typewritten in substantially the form set forth in EXHIBIT B.

3.02. Approving Legal Opinion. The County Administrator is authorized and directed to obtain a copy of the proposed approving legal opinion of Kutak Rock LLP, Minneapolis, Minnesota, and to cause the opinion to accompany the Bonds.

Section 4. Payment; Security; Pledges and Covenants.

4.01. Debt Service Fund. The Bonds will be payable from the General Obligation Ditch Bonds, Series 2026A Debt Service Fund (the “Debt Service Fund”) hereby created. The Debt Service Fund shall be administered and maintained by the County Administrator as a bookkeeping account separate and apart from all other funds maintained in the official financial records of the County. Proceeds of assessments (the “Assessments”) levied for the Drainage Ditch Improvements described in Section 1.01 by Brown County and the County financed by the Bonds are hereby pledged to the Debt Service Fund. If a payment of principal or interest on the Bonds becomes due when there is not sufficient money in the Debt Service Fund to pay the same, the County Administrator will pay such principal or interest from the general fund of the County, and the general fund will be reimbursed for such advances out of the proceeds of the Assessments levied by this resolution, when collected. There is hereby appropriated to the Debt Service Fund (i) capitalized interest financed from the proceeds of the Bonds, if any; (ii) amounts designated for deposit in the Debt Service Fund in accordance with Section 1.03; (ii) all investment earnings on amounts in the Drainage Ditch Account of the Debt Service Fund; and (iii) any other funds appropriated for the payment of principal or interest on the Bonds.

4.02. Construction Fund. The proceeds of the Bonds, less the appropriations made in Section 4.01 hereof, together with any other funds appropriated for the Drainage Ditch Improvements, will be deposited in a separate construction fund (the “Construction Fund”) to be used solely to defray expenses of the Drainage Ditch Improvements and the costs of issuing the Bonds. When the Drainage Ditch Improvements are completed and the cost thereof paid, the

Construction Fund is to be closed and any funds remaining for the Drainage Ditch Improvements may be deposited in the Debt Service Fund.

4.03. County Covenants with the Holders. It is hereby determined that the Drainage Ditch Improvements to be financed by the Bonds will directly and indirectly benefit the abutting property, and the County hereby covenants with the holders from time to time of the Bonds as follows:

(a) Levy of Assessments. The County will cause the Assessments for Drainage Ditch Improvements to be promptly levied so that the first installment will be collectible not later than 2027. The County will take all steps necessary to assure prompt collection, and the levy of the Assessments is hereby authorized in accordance herewith and the Joint Powers Agreement. The Board will cause all further actions and proceedings relative to the making and financing of the Drainage Ditch Improvements financed hereby to be taken with due diligence that are required for the construction of each Drainage Ditch Improvement financed wholly or partly from the proceeds of the Bonds, and for the final and valid levy of Assessments and the appropriation of any other funds needed to pay the Bonds and interest thereon when due.

(b) Payment of Deficiencies, if Any. In the event of any current or anticipated deficiency in the Assessments to pay debt service on the Bonds, the Board will levy ad valorem taxes in the amount of said current or anticipated deficiency.

(c) Books and Records. The County will keep complete and accurate books and records showing all receipts and disbursements in connection with the Drainage Ditch Improvements, the Assessments levied therefor and other funds appropriated for their payment, and all collections thereof and disbursements therefrom, moneys on hand and balance of unpaid Assessments.

(d) Annual Audit. The County will cause its books and records to be audited at least annually by qualified public accountants and will furnish copies of such audit reports to any interested person upon request.

(e) Collection of Assessments. In strict accordance, constituting the Drainage Ditch Improvements with Minnesota Statutes, Chapter 103E, the County and Brown County have heretofore caused the drainage project to be properly established, and the property within the County and Brown County is subject to assessment for benefits in an amount not less than the amount of the Bonds, and all proceedings and construction relative to the drainage systems financed by the Bonds have been or will be made according to law and the County and Brown County will impose and collect charges of the nature authorized by Minnesota Statutes, Section 103E. The collection of assessments and the share of Brown County and the County are further described in the Joint Powers Agreement.

4.04. No Tax Levy Required. It is hereby determined that the estimated collections of Assessments for the payment of the Bonds will produce at least five percent (5%) in excess of

the amount needed to meet, when due, the principal and interest payments on the Bonds and no tax levy is needed at this time.

4.05. General Obligation Pledge. For the prompt and full payment of the principal of and interest on the Bonds, as the same respectively become due, the full faith, credit and taxing powers of the County will be and are hereby irrevocably pledged. If the balance in the Debt Service Fund is ever insufficient to pay all principal and interest then due on the Bonds and any other bonds payable therefrom, the deficiency will be promptly paid out of monies in the general fund of the County which are available for such purpose, and such general fund may be reimbursed with or without interest from the Debt Service Fund when a sufficient balance is available therein.

4.06. Certificate of County Auditor/Treasurer as to Registration. The County Auditor/Treasurer is authorized and directed to file a certified copy of this resolution with its office and to provide the certificate required by Section 475.63 of the Act.

Section 5. Authentication of Transcript.

5.01. County Proceedings and Records. The officers of the County are hereby authorized and directed to prepare and furnish to the Purchaser and to the attorneys approving the Bonds certified copies of proceedings and records of the County relating to the Bonds and to the financial condition and affairs of the County, and such other certificates, affidavits and transcripts as may be required to show the facts within their knowledge or as shown by the books and records in their custody and under their control, relating to the validity and marketability of the Bonds, and such instruments, including any heretofore furnished, will be deemed representations of the County as to the facts stated therein.

5.02. Certification as to Official Statement. The Chair, County Auditor/Treasurer and/or the Administrator are authorized and directed to certify that they have examined the Official Statement prepared and circulated in connection with the issuance and sale of the Bonds and that to the best of their knowledge and belief the Official Statement is a complete and accurate representation of the facts and representations made therein as of the date of the Official Statement.

5.03. Other Certificates. The Chair, County Administrator and/or County Auditor/Treasurer are hereby authorized and directed to furnish to the Purchaser at the closing such certificates as are required as a condition of sale. Unless litigation shall have been commenced and be pending questioning the Bonds or the organization of the County or incumbency of its officers, at the closing the Chair, the Administrator, and/or the County Auditor/Treasurer shall also execute and deliver to the Purchaser a suitable certificate as to absence of material litigation, and the County Auditor/Treasurer shall also execute and deliver a certificate as to payment for and delivery of the Bonds.

5.04. Electronic Signatures. The electronic signature of the Chair, the County Administrator, and/or the County Auditor/Treasurer to this resolution and to any certificate authorized to be executed hereunder shall be as valid as an original signature of such party and

shall be effective to bind the County thereto. For purposes hereof, (i) “electronic signature” means a manually signed original signature that is then transmitted by electronic means; and (ii) “transmitted by electronic means” means sent in the form of a facsimile or sent via the internet as a portable document format (“pdf”) or other replicating image attached to an electronic mail or internet message.

Section 6. Tax Covenants.

6.01. Tax-Exempt Bonds. The County covenants and agrees with the holders from time to time of the Bonds that it will not take or permit to be taken by any of its officers, employees or agents any action which would cause interest on the Bonds to become subject to taxation under the Internal Revenue Code of 1986, as amended (the “Code”), and the Treasury Regulations promulgated thereunder, in effect at the time of such actions, and that it will take or cause its officers, employees or agents to take, all affirmative action within its power that may be necessary to ensure that such interest will not become subject to taxation under the Code and applicable Treasury Regulations, as presently existing or as hereafter amended and made applicable to the Bonds. The County will comply with all requirements necessary under the Code to establish and maintain the exclusion from gross income of the interest on the Bonds under Section 103 of the Code, including without limitation requirements relating to temporary periods for investments and limitations on amounts invested at a yield greater than the yield on the Bonds.

6.02. No Rebate. For purposes of qualifying for the small issuer exception to the federal arbitrage rebate requirements, the County hereby finds, determines, and declares that the aggregate face amount of all tax-exempt bonds (other than private activity bonds) issued by the County (and all subordinate entities of the County) during the calendar year in which the Bonds are issued and outstanding at one time is not reasonably expected to exceed \$5,000,000, all within the meaning of Section 148(f)(4)(D) of the Code.

6.03. Not Private Activity Bonds. The County further covenants not to use the proceeds of the Bonds or to cause or permit them or any of them to be used, in such a manner as to cause the Bonds to be “private activity bonds” within the meaning of Sections 103 and 141 through 150 of the Code.

6.04. Qualified Tax-Exempt Obligations. In order to qualify the Bonds as “qualified tax-exempt obligations” within the meaning of Section 265(b)(3) of the Code, the County makes the following factual statements and representations:

(a) the Bonds are not “private activity bonds” as defined in Section 141 of the Code;

(b) the County hereby designates the Bonds as “qualified tax-exempt obligations” for purposes of Section 265(b)(3) of the Code;

(c) the reasonably anticipated amount of tax-exempt obligations (other than any private activity bonds that are not qualified 501(c)(3) bonds) which will be issued by the

County (and all subordinate entities of the County) during calendar year 2026 will not exceed \$10,000,000; and

(d) not more than \$10,000,000 of obligations issued by the County during calendar year 2026 have been designated for purposes of Section 265(b)(3) of the Code.

6.05. Procedural Requirements. The County will use its best efforts to comply with any federal procedural requirements which may apply in order to effectuate the designations made by this section.

Section 7. Book-Entry System; Limited Obligation of County.

7.01. DTC. The Bonds will be initially issued in the form of a separate single typewritten or printed fully registered Bond for each of the maturities set forth in Section 1.04 hereof. Upon initial issuance, the ownership of the Bonds will be registered in the registration books kept by the Registrar in the name of Cede & Co., as nominee for The Depository Trust Company, New York, New York, and its successors and assigns (“DTC”). Except as provided in this Section, all of the outstanding Bonds will be registered in the registration books kept by the Registrar in the name of Cede & Co., as nominee of DTC.

7.02. Participants. With respect to Bonds registered in the registration books kept by the Registrar in the name of Cede & Co., as nominee of DTC, the County, the Registrar and the Paying Agent will have no responsibility or obligation to any broker dealers, banks and other financial institutions from time to time for which DTC holds Bonds as securities depository (the “Participants”) or to any other person on behalf of which a Participant holds an interest in the Bonds, including but not limited to any responsibility or obligation with respect to (i) the accuracy of the records of DTC, Cede & Co. or any Participant with respect to any ownership interest in the Bonds, (ii) the delivery to any Participant or any other person (other than a registered owner of the Bonds, as shown by the registration books kept by the Registrar), of any notice with respect to the Bonds, including any notice of redemption, or (iii) the payment to any Participant or any other person, other than a registered owner of the Bonds, of any amount with respect to principal of, premium, if any, or interest on the Bonds. The County, the Registrar and the Paying Agent may treat and consider the person in whose name each Bond is registered in the registration books kept by the Registrar as the holder and absolute owner of such Bond for the purpose of payment of principal, premium, if any, and interest with respect to such Bond, for the purpose of registering transfers with respect to such Bonds, and for all other purposes. The Paying Agent will pay all principal of, premium, if any, and interest on the Bonds only to or on the order of the respective registered owners, as shown in the registration books kept by the Registrar, and all such payments will be valid and effectual to fully satisfy and discharge the County’s obligations with respect to payment of principal of, premium, if any, or interest on the Bonds to the extent of the sum or sums so paid. No person other than a registered owner of the Bonds, as shown in the registration books kept by the Registrar, will receive a certificated Bond evidencing the obligation of this resolution. Upon delivery by DTC to the County Auditor/Treasurer of a written notice to the effect that DTC has determined to substitute a new nominee in place of Cede & Co., the words “Cede & Co.” will refer to such new nominee of

DTC; and upon receipt of such a notice, the County Administrator will promptly deliver a copy of the same to the Registrar and Paying Agent.

7.03. Representation Letter. The County has heretofore executed and delivered to DTC a Blanket Issuer Letter of Representations (the “Representation Letter”) which will govern payment of principal of, premium, if any, and interest on the Bonds and notices with respect to the Bonds. Any Paying Agent or Registrar subsequently appointed by the County with respect to the Bonds will agree to take all action necessary for all representations of the County in the Representation Letter with respect to the Registrar and Paying Agent, respectively, to be complied with at all times.

7.04. Transfers Outside Book-Entry System. In the event the County, by resolution of the Board, determines that it is in the best interests of the persons having beneficial interests in the Bonds that they be able to obtain Bond certificates, the County will notify DTC, whereupon DTC will notify the Participants of the availability through DTC of Bond certificates. In such event the County will issue, transfer and exchange Bond certificates as requested by DTC and any other registered owners in accordance with the provisions of this resolution. DTC may determine to discontinue providing its services with respect to the Bonds at any time by giving notice to the County and discharging its responsibilities with respect thereto under applicable law. In such event, if no successor securities depository is appointed, the County will issue and the Registrar will authenticate Bond certificates in accordance with this resolution and the provisions hereof will apply to the transfer, exchange and method of payment thereof.

7.05. Payments to Cede & Co. Notwithstanding any other provision of this resolution to the contrary, so long as a Bond is registered in the name of Cede & Co., as nominee of DTC, payments with respect to principal of, premium, if any, and interest on the Bond and all notices with respect to the Bond will be made and given, respectively, in the manner provided in DTC’s Operational Arrangements, as set forth in the Representation Letter.

Section 8. Continuing Disclosure.

8.01. Execution of Continuing Disclosure Certificate. “Continuing Disclosure Certificate” means that certain Continuing Disclosure Certificate executed by the County Administrator and the County Administrator and dated the date of issuance and delivery of the Bonds, as originally executed and as it may be amended from time to time in accordance with the terms thereof.

8.02. Compliance with Provisions of Continuing Disclosure Certificate. The County hereby covenants and agrees that it will comply with and carry out all of the provisions of the Continuing Disclosure Certificate. Notwithstanding any other provision of this resolution, failure of the County to comply with the Continuing Disclosure Certificate is not to be considered an event of default with respect to the Bonds; however, any Bondholder may take such actions as may be necessary and appropriate, including seeking mandate or specific performance by court order, to cause the County to comply with its obligations under this Section.

Section 9. Defeasance. When all Bonds and all interest thereon have been discharged as provided in this section, all pledges, covenants and other rights granted by this resolution to holders of the Bonds will cease, except that the pledge of the full faith and credit of the County for the prompt and full payment of the principal of and interest on the Bonds will remain in full force and effect. The County may discharge all Bonds which are due on any date by depositing with the Registrar on or before that date a sum sufficient for the payment thereof in full or by depositing irrevocably in escrow, with a suitable institution qualified by law as an escrow agent for this purpose, cash or securities which are backed by the full faith and credit of the United States of America, or any other security authorized under Minnesota law for such purpose, bearing interest payable at such times and at such rates and maturing on such dates and in such amounts as shall be required and sufficient, subject to sale and/or reinvestment in like securities, to pay said obligation(s), which may include any interest payment on such Bond and/or principal amount due thereon at a stated maturity (or if irrevocable provision shall have been made for permitted prior redemption of such principal amount, at such earlier redemption date). If any Bond should not be paid when due, it may nevertheless be discharged by depositing with the Registrar a sum sufficient for the payment thereof in full with interest accrued to the date of such deposit.

The motion for the adoption of the foregoing resolution was duly seconded by Commissioner Van Hee, and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

whereupon said resolution was declared duly passed and adopted.

#### **EXHIBIT A**



**\$1,510,000\***  
**REDWOOD COUNTY, MINNESOTA**  
**GENERAL OBLIGATION DITCH BONDS, SERIES 2026A**  
**S&P Rating: AA**

**Sale Date: April 6, 2026**

**BBI: 4.86%**  
**Average Maturity: 11.644 Years**

<b>Bidder</b>	<b>TIC</b>
Robert W. Baird & Co. Inc.	3.7238%
Northland Securities, Inc.	3.8357%
BOK Financial Securities, Inc.	3.8509%
TD Financial Products LLC	3.9402%
Raymond James & Associates, Inc.	3.9702%

<b>Winning Bidder Information</b>	<b>Maturity</b>	<b>Interest Rate</b>	<b>Reoffering Yield</b>	<b>Reoffering Price</b>
ROBERT W. BAIRD & CO. INC.	2/1/2027	5.00%	2.50%	101.801%
C.L. King & Associates, Inc.	2/1/2028	5.00%	2.52%	104.176%
Colliers Securities	2/1/2029	5.00%	2.59%	106.316%
Edward Jones	2/1/2030	5.00%	2.68%	108.185%
Fidelity Capital Markets	2/1/2031	5.00%	2.77%	109.824%
Crews & Associates, Inc.	2/1/2032	5.00%	2.85%	111.293%
Alliance Global Partners	2/1/2033	5.00%	2.94%	112.496%
CADZ Securities, Inc.	2/1/2034	5.00%	3.03%	113.486%
Celadon Financial Group, LLC	2/1/2035	5.00%	3.11%	114.352%
Isaak Bond Investments	2/1/2036	5.00%	3.24%	114.587%
Carty, Harding & Hearn, Inc.	2/1/2043	4.00%	3.70%	102.428%
United Bankers' Bank	2/1/2046	4.00%	3.85%	101.203%
Midland Securities Limited				
First Southern Securities, LLC				
Dinosaur Securities, LLC				
Mountainside Securities LLC				
Blaylock Van, LLC				
ZIONS BANK, division of ZB, N.A.				
Institutional Bond Network LLC				

**Purchase Price: \$1,575,754.05\***  
**Net Interest Cost: \$669,865.95\***  
**TIC: 3.7238%\***

\* Subsequent to bid opening, the par amount decreased to \$1,505,000; and the price, net interest cost, and true interest cost have changed to \$1,571,626.66, \$663,233.34, and 3.7190%, respectively.

Baker Tilly Municipal Advisors, LLC is a registered municipal advisor and controlled subsidiary of Baker Tilly Advisory Group, LP. Baker Tilly Advisory Group, LP and Baker Tilly US, LLP, trading as Baker Tilly, operate under an alternative practice structure and are members of the global network of Baker Tilly International Ltd., the members of which are separate and independent legal entities. Baker Tilly US, LLP is a licensed CPA firm and provides assurance services to its clients. Baker Tilly Advisory Group, LP and its subsidiary entities provide tax and consulting services to their clients and are not licensed CPA firms. ©2026 Baker Tilly Municipal Advisors, LLC

**EXHIBIT B**  
**FORM OF BOND**

No. R-\_\_

\$\_\_\_\_\_

UNITED STATES OF AMERICA  
STATE OF MINNESOTA  
COUNTY OF REDWOOD

GENERAL OBLIGATION DITCH BOND  
SERIES 2026A

<u>Rate</u>	<u>Maturity</u>	<u>Date of Original Issue</u>	<u>CUSIP</u>
	February 1, 20__	May 7, 2026	

Registered Owner: Cede & Co.

Redwood County, Minnesota, a duly organized and existing body politic and corporate and political subdivision of the State of Minnesota (the "County"), acknowledges itself to be indebted and for value received hereby promises to pay to the Registered Owner specified above or registered assigns, the principal sum of \$\_\_\_\_\_ on the maturity date specified above, with interest thereon from the date hereof at the annual rate specified above (calculated on the basis of a 360 day year of twelve (12) thirty (30) day months), payable February 1 and August 1 in each year, commencing August 1, 2026, to the person in whose name this Bond is registered at the close of business on the fifteenth day (whether or not a business day) of the immediately preceding month. The interest hereon and, upon presentation and surrender hereof, the principal hereof are payable in lawful money of the United States of America by check or draft by U.S. Bank Trust Company, National Association St. Paul, Minnesota, as Registrar, Paying Agent, Transfer Agent and Authenticating Agent, or its designated successor under the resolution described herein. For the prompt and full payment of such principal and interest as the same respectively become due, the full faith and credit and taxing powers of the County have been and are hereby irrevocably pledged.

The County may elect on February 1, 2036, and on any day thereafter to prepay Bonds due on or after February 1, 2037. Redemption may be in whole or in part and if in part, at the option of the County and in such manner as the County will determine. If less than all Bonds of a maturity are called for redemption, the County will notify The Depository Trust Company ("DTC") of the particular amount of such maturity to be prepaid. DTC will determine by lot the amount of each participant's interest in such maturity to be redeemed and each participant will then select by lot the beneficial ownership interests in such maturity to be redeemed. Prepayments will be at a price of par plus accrued interest.

The Bonds maturing on February 1, 2043 and February 1, 2046 and shall hereinafter be referred to collectively as the "Term Bonds." The principal amount of the Term Bond subject to mandatory sinking fund redemption on any date may be reduced through earlier optional redemptions, with any partial redemptions of the Term Bonds credited against future mandatory sinking fund redemptions of such Term Bonds in such order as the County shall determine. The Term Bonds are subject to mandatory sinking fund redemption and shall be redeemed in part at par plus accrued interest on February 1 of the following years and in the principal amounts as follows:

Sinking Fund Installment Date

<u>February 1, 2043 Term Bond</u>	<u>Principal Amount</u>
2037	\$80,000
2038	80,000
2039	80,000
2040	85,000
2041	90,000
2042	90,000
2043*	95,000

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\* *Maturity*

<u>February 1, 2046 Term Bond</u>	<u>Principal Amount</u>
2044	\$100,000
2045	100,000
2046*	110,000

---

\* *Maturity*

This Bond is one of an issue in the aggregate principal amount of \$1,505,000 all of like original issue date and tenor, except as to number, maturity date, redemption privilege, and interest rate, all issued pursuant to a resolution adopted by the Board of Commissioners of the County (the "Board") on April 7, 2026 (the "Resolution"), for the purpose of providing money to finance for the construction of assessable improvements to various public drainage ditches within the County, pursuant to and in full conformity with the Constitution and laws of the State of Minnesota, including Minnesota Statutes, Chapters 103E and 475, as amended. The principal hereof and interest hereon are payable primarily from assessments levied against properties specially benefited by the improvements, as set forth in the Resolution to which reference is made for a full statement of rights and powers thereby conferred. The full faith and credit of the County are irrevocably pledged for payment of this Bond and the Board has obligated itself to levy ad valorem taxes on all taxable property in the County in the event of any deficiency in assessments, which taxes may be levied without limitation as to rate or amount. The Bonds of this series are issued only as fully registered Bonds in the denominations of \$5,000 or any integral multiple thereof of single maturities.

This Bond is issued in strict accordance with Minnesota Statutes, Chapter 103E, including without limitation that the drainage projects have been properly established and that the property within the county is subject to assessment for benefits in an amount not less than the amount of the bonds, and that all proceedings and construction relative to the drainage systems financed have been made or will be according to law.

The Board has designated the issue of Bonds of which this Bond forms a part as "qualified tax-exempt obligations" within the meaning of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended.

As provided in the Resolution and subject to certain limitations set forth therein, this Bond is transferable upon the books of the County at the principal office of the Registrar, by the registered owner hereof in person or by the owner's agent duly authorized in writing, upon surrender hereof together with a written instrument of transfer satisfactory to the Registrar, duly executed by the registered owner or the owner's agent. Upon such transfer the County will cause a new Bond to be issued in the name of the transferee or registered owner, of the same principal amount, bearing interest at the same rate and maturing

on the same date, subject to reimbursement for any tax, fee or governmental charge required to be paid with respect to such transfer.

The County and the Registrar may deem and treat the person in whose name this Bond is registered as the absolute owner hereof, whether this Bond is overdue or not, for the purpose of receiving payment and for all other purposes, and neither the County nor the Registrar will be affected by any notice to the contrary.

IT IS HEREBY CERTIFIED, RECITED, COVENANTED AND AGREED that all acts, conditions and things required by the Constitution and laws of the State of Minnesota, to be done, to exist, to happen and to be performed preliminary to and in the issuance of this Bond in order to make it a valid and binding general obligation of the County in accordance with its terms, have been done, do exist, have happened and have been performed as so required, and that the issuance of this Bond does not cause the indebtedness of the County to exceed any constitutional or statutory limitation of indebtedness.

This Bond is not valid or obligatory for any purpose or entitled to any security or benefit under the Resolution until the Certificate of Authentication hereon has been executed by the Registrar by manual signature of one of its authorized representatives.

IN WITNESS WHEREOF, Redwood County, Minnesota, by its Board of Commissioners, has caused this Bond to be executed on its behalf by the facsimile or manual signatures of the Chair and the County Administrator and has caused this Bond to be dated as of the date set forth below.

Dated: May 7, 2026

**REDWOOD COUNTY, MINNESOTA**

\_\_\_\_\_  
Chair

\_\_\_\_\_  
County Administrator

**CERTIFICATE OF AUTHENTICATION**

This is one of the Bonds delivered pursuant to the Resolution mentioned within.

**NORTHLAND TRUST SERVICES INC.**

By \_\_\_\_\_  
Authorized Representative

**ABBREVIATIONS**

The following abbreviations, when used in the inscription on the face of this Bond, will be construed as though they were written out in full according to applicable laws or regulations:

TEN COM -- as tenants in common

UNIF GIFT MIN ACT

TEN ENT -- as tenants by entireties

JT TEN -- as joint tenants with right of survivorship and not as tenants in common

\_\_\_\_\_ Custodian \_\_\_\_\_  
(Cust) (Minor)  
under Uniform Gifts or Transfers to Minors Act, State of \_\_\_\_\_

Additional abbreviations may also be used though not in the above list.

\_\_\_\_\_  
**ASSIGNMENT**

For value received, the undersigned hereby sells, assigns and transfers unto \_\_\_\_\_ the within Bond and all rights thereunder, and does hereby irrevocably constitute and appoint \_\_\_\_\_ attorney to transfer the said Bond on the books kept for registration of the within Bond, with full power of substitution in the premises.

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

Notice: The assignor's signature to this assignment must correspond with the name as it appears upon the face of the within Bond in every particular, without alteration or any change whatever.

Signature Guaranteed:

\_\_\_\_\_

A. NOTICE: Signature(s) must be guaranteed by a financial institution that is a member of the Securities Transfer Agent Medallion Program ("STAMP"), the Stock Exchange Medallion Program ("SEMP"), the New York Stock Exchange, Inc. Medallion Signatures Program ("MSP") or other such "signature guarantee program" as may be determined by the Registrar in addition to, or in substitution for, STAMP, SEMP or MSP, all in accordance with the Securities Exchange Act of 1934, as amended.

The Registrar will not effect transfer of this Bond unless the information concerning the assignee requested below is provided.

Name and Address: \_\_\_\_\_

\_\_\_\_\_  
(Include information for all joint owners if this Bond is held by joint account.)

Please insert social security or other identifying number of assignee

\_\_\_\_\_

---

**PROVISIONS AS TO REGISTRATION**

The ownership of the principal of and interest on the within Bond has been registered on the books of the Registrar in the name of the person last noted below.

Date of Registration

Registered Owner

Signature of  
Officer of Registrar

May 7, 2026

Cede & Co.  
Federal ID #13-2555119

DRAFT

STATE OF MINNESOTA     )  
  ) SS.  
COUNTY OF REDWOOD    )

I, the undersigned, being the duly qualified and acting County Administrator of Redwood County, Minnesota (the "County"), certify that I have carefully compared the attached and foregoing extract of minutes of a regular meeting of the Board of Commissioners of the County held on April 7, 2026, with the original minutes on file in my office and the extract is a full, true and correct copy of the minutes insofar as they relate to the issuance and sale of the County's General Obligation Ditch Bonds, Series 2026A, in the original aggregate principal amount of \$1,505,000.

WITNESS My hand officially as such County Administrator and the corporate seal of the County this 7th day of April 2026.

STATE OF MINNESOTA  
COUNTY OF REDWOOD

CERTIFICATE OF COUNTY  
AUDITOR/TREASURER AS  
REGISTRATION WHERE NO TAX  
AD VALOREM TAX LEVY

I, the undersigned County Auditor/Treasurer of Redwood County, Minnesota, certify that a resolution adopted by the Board of Commissioners of Redwood County, Minnesota (the "County"), on April 7, 2026, relating to the County's General Obligation Ditch Bonds, Series 2026A, in the amount of \$1,505,000, dated May 7, 2026, has been filed in my office and said obligations have been registered on the register of obligations in my office.

WITNESS my hand and official seal this 7<sup>th</sup> day of April 2026.

### **ECONOMIC DEVELOPMENT**

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

B. WHEREAS, Redwood County, Minnesota (the "County") and Redwood Property Holdings, LLC, a Minnesota limited liability company (the "Developer") entered into an Amended Tax Abatement Agreement, dated as of September 20, 2022 (the "Tax Abatement Agreement") in connection with the construction of a 57-unit market rate multi-family housing project by the Developer located in the City of Redwood Falls (the "Project"); and

C. WHEREAS, the Developer has completed construction of 46 units of rental housing; and

D. WHEREAS, the Developer proposes to construct an additional 18 units of memory care housing on the property, without amendment to the existing abatement agreement

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Redwood County, Minnesota, as follows:

1. The Board of County Commissioners hereby approves this proposal without amendment to the existing abatement and acknowledges:

2. The affected tax parcels include: PID Numbers 88-106-2175, 88-766-1240, 88-766-3060, and 88-323-3000.

3. As a result of the addition to the project and the further subdivision of the property to permit its financing, certain of the PID numbers are expected to change. The boundaries of the aggregate project area will not change, and the abatement will continue with respect to the property when new or additional numbers are assigned.

#### **SHERIFF**

- On motion by Theis, second by Groebner, the Board voted unanimously to approve the opioid settlement grant application from the Sheriff's office to Southwest Health & Human Services in the amount of \$30,436.00.
- Jacobson reviewed the March 2026 Jail Population.

#### **ENVIRONMENTAL**

- On motion by Salfer, second by Van Hee, the Board voted unanimously to approve the land lease with Tom Morley for farmland at the County Museum for 3 years from 2026-2028 in the amount of \$1,575.00 per year.
- On motion by Groebner, second by Salfer, the Board voted unanimously to approve the land lease with Dennis Hemish for farmland at Plum Creek Park for 3 years from 2026-2028 in the amount of \$2,025.00 per year.
- On motion by Van Hee, second by Wakefield, the Board voted unanimously to approve the purchase of a John Deere 4066R compact utility tractor with trade in of the 2012 John Deere 4720 from Kibble Equipment in the amount of \$47,798.60, State Contract # 112624-DAC.

#### **CHILDS PLACE**

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

**WHEREAS**, children are our community's most valuable resource and deserve to grow up in environments where they are protected, supported and able to thrive; and

**WHEREAS**, child abuse and neglect is a serious problem affecting every segment of our community, including here in Redwood County; and

**WHEREAS**, child abuse can have long-term psychological, emotional, and physical effects that have lasting consequences for victims of abuse; and

**WHEREAS**, protective factors are conditions that reduce or eliminate risk and promote the social, emotional, and developmental well-being of children; and

**WHEREAS**, communities must make every effort to promote programs and activities that create strong and thriving children and families; and

**WHEREAS**, Child’s Place coordinates a multidisciplinary response to child abuse investigations, bringing together law enforcement, child protective services, prosecutors, medical providers, and mental health professionals to support children and families in a compassionate and trauma-informed manner; and

**WHEREAS**, we acknowledge that we must work together as a community to increase awareness about child abuse and contribute to promote the social and emotional well-being of children and families in a safe, stable, and nurturing environment; and

**WHEREAS**, the pinwheel has become a national symbol of child abuse prevention and represents the hope that every child will experience a healthy and happy childhood; and

**WHEREAS**, during the month of April, blue pinwheels will be displayed outside the Child’s Place offices at the Government Services Building as a visible reminder of the importance of protecting children and supporting families throughout our community; and

**WHEREAS**, residents of Redwood County are encouraged to participate in Wear Blue Day on Friday, April 10 to raise awareness, show support for families, and stand against child abuse;

**NOW, THEREFORE**, BE IT RESOLVED that the Commissioners of Redwood County, do hereby proclaim April 2026 as **CHILD ABUSE PREVENTION MONTH** in Redwood County, Minnesota and urge all citizens to recognize this month by dedicating ourselves to the task of improving the quality of life for all children and families.

**ROAD & BRIDGE**

- On motion by Theis, second by Salfer, the Board voted unanimously to approve the road and bridge bills in the amount of \$318,772.68.

<u>Vendor Name</u>	<u>Amount</u>
AUTO VALUE OF REDWOOD FALLS	2,929.12
AVENU INSIGHTS & ANALYTICS LLC	7,215.42
BOLTON & MENK INC	140,558.50
CHOSEN VALLEY TESTING	25,120.00
FLUID-AIRE DYNAMICS INC	2,310.17

KECK TREE SERVICE	6,500.00
LUCAN COMMUNITY TELEVISION INC	4,725.00
M-R SIGN CO INC	5,217.25
NORTH CENTRAL INTERNATIONAL LLC	3,418.26
RDO EQUIPMENT CO	2,307.48
SMI & HYDRAULICS INC	2,183.06
STONEBROOKE ENGINEERING, INC	18,920.10
VALLEY EARTHWORKS INC	11,727.50
WIDSETH SMITH NOLTING & ASSOCIATE	48,575.88
ZEP SALES & SERVICE	3,059.81
ZIEGLER INC	15,469.21
40 Payments less than 2000	18,535.92
<b>Final Total:</b>	<b>318,772.68</b>

- On motion by Theis, second by Groebner, the Board voted unanimously to approve the flowage easement acquisition for construction project 25-5 (SP 064-620-011) on parcels 66-030-2020 and 66-030-2040, Springdale 30 Road Retention project.
- On motion by Theis, second by Van Hee, the Board voted unanimously to authorize the Bboard Chair and Administrator to sign the flowage easement acquisition for Construction Project 25-5.

#### ADMINISTRATION

- On motion by Groebner, second by Theis, the Board voted unanimously to approve the Redwood County Connection 2026 Spring Newsletter.
- On motion by Van Hee, second by Salfer, the Board voted unanimously to approve the TMB Sports Club Inc Liquor License application.
- On motion by Groebner, second by Van Hee, the Board voted unanimously to approve the Vesta Bar Tobacco License application.
- On motion by Theis, second by Van Hee, the Board voted unanimously to approve the Tracy Country Club Gambling permit application to put pull tabs at their location this summer.
- On motion by Salfer, second by Groebner, the Board voted unanimously to approve the Certification of Trail Completion 4<sup>th</sup> Benchmark and new application for Redwood County Snowmobile Trails Assistance program.

#### *Personnel*

- On motion by Van Hee, second by Salfer, the Board voted unanimously to approve the Health Care Savings Plan MOU for AFSCME Council #65.
- On motion by Salfer, second by Theis, the Board voted unanimously to approve the MOU with LELS Licensed Group #404, increasing Floating Holiday from 4 hours to 8 hours.
- On motion by Theis, second by Van Hee, the Board voted unanimously to hire Joe Vogl as Highway Maintenance Specialist/Weed Sprayer for the Highway Department on Non-Union Salary Schedule Grade 11/Step 1 at \$25.97 effective April 13, 2026.
- On motion by Theis, second by Wakefield, the Board voted unanimously to approve membership for the HR Director to Public Sector HR Association (PSHRA) and PSHRA-MN, the Minnesota Chapter.

**CLOSED SESSION- Negotiations- MN Stat. 13D.05 subd. 3 (b)**

- Entered closed session at 9:27 a.m.
- Back into regular session at 9:36 a.m.
- On motion by Theis, second by Groebner, the Board voted unanimously to approve ratification of Union Contract with AFSCME Council #65, Local Union #3611, effective January 1, 2026, through December 31, 2027.

**COMMISSIONERS**

Salfer: Personnel, Western Mental Health, Counties Providing Technology

Wakefield: Rural Child Care Innovation Program, Personnel, State Audit, Area II  
Minnesota River Basin Projects

Groebner: Minnesota Valley Regional Railroad Authority, Regional Solid Waste, Friends of Gilfillan, Rural Mn Energy Board

Theis: Cyber Security

Van Hee: United Community Action Partnership, Primewest, MN Rural Counties, Fair board

**ADJOURN**

- There being no further business, Chair Wakefield declared the meeting adjourned at 10:01 a.m.

\_\_\_\_\_  
Rick Wakefield, Chair  
Board of County Commissioners

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



RACHELW  
4/16/26 10:21AM

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



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

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

Explode Dist. Formulas?: Y

Paid on Behalf Of Name  
on Audit List?: N

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

Save Report Options?: N

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



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

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
2	DEPT			COMMISSIONERS			
39	30548 GROEBNER/DENNIS 01-002-000-0000-6331		127.60	2026 FEB - MILEAGE 02/03/2026 02/18/2026	STMT	MILEAGE	N
40	01-002-000-0000-6331		121.08	2026 MAR - MILEAGE 03/03/2026 03/27/2026	STMT	MILEAGE	N
	<b>30548 GROEBNER/DENNIS</b>		<b>248.68</b>	<b>2 Transactions</b>			
87	80087 SALFER/JIM 01-002-000-0000-6331		101.50	2026 MAR - MILEAGE 03/03/2026 03/30/2026	STMT	MILEAGE	N
	<b>80087 SALFER/JIM</b>		<b>101.50</b>	<b>1 Transactions</b>			
95	86586 THEIS/COREY 01-002-000-0000-6334		424.78	LODGING @ AMC CON 03/03/2026 03/05/2026	860355	LODGING & EXPENSE	N
94	01-002-000-0000-6331		217.50	2026 MAR - MILEAGE 03/03/2026 03/10/2026	STMT	MILEAGE	N
	<b>86586 THEIS/COREY</b>		<b>642.28</b>	<b>2 Transactions</b>			
105	91122 VANHEE/ROBERT 01-002-000-0000-6334		105.48	PARKING @ ACM CON 03/03/2026 03/05/2026	860359	LODGING & EXPENSE	N
104	01-002-000-0000-6331		181.25	2026 MAR - MILEAGE 03/03/2026 03/04/2026	STMT	MILEAGE	N
111	01-002-000-0000-6331		124.70	2026 MAR&APR - MILEAGE 03/10/2026 04/10/2026	STMT	MILEAGE	N
103	01-002-000-0000-6334		35.48	MEALS @ AMC CON 03/03/2026 03/05/2026	STMT	LODGING & EXPENSE	N
	<b>91122 VANHEE/ROBERT</b>		<b>446.91</b>	<b>4 Transactions</b>			
2	<b>DEPT Total:</b>		<b>1,439.37</b>	<b>COMMISSIONERS</b>	<b>4 Vendors</b>	<b>9 Transactions</b>	
31	DEPT			COUNTY ADMINISTRATION			
1	65 ACE OF SOUTHWEST MINNESOTA 01-031-000-0000-6275		10,532.00	2026 - 2ND QTR APPROPRIATIONS 04/01/2026 09/30/2026	Q22026	RSVP CONTRACTED SALARIES	N
	<b>65 ACE OF SOUTHWEST MINNESOTA</b>		<b>10,532.00</b>	<b>1 Transactions</b>			

\*\*\* **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
6	3200 ASCENSUS 01-031-000-0000-6274		2,300.00	ACTUARIAL VALUATION GASB75 04/06/2026 04/06/2026	154333HW_202603	ACTUARIAL STUDY/SAFEASSURE	N
	<b>3200 ASCENSUS</b>		<b>2,300.00</b>	<b>1 Transactions</b>			
110	13055 COLUMN SOFTWARE PBC 01-031-000-0000-6230		9,290.69	LEGALS - DELINQUENT TAX 03/12/2026 03/26/2026	1F46724E-0129.0114	PRINTING & PUBLISHING	N
19	01-031-000-0000-6230		132.05	03/17 BOARD MINUTES 04/08/2026 04/08/2026	1F46724E-0130	PRINTING & PUBLISHING	N
	<b>13055 COLUMN SOFTWARE PBC</b>		<b>9,422.74</b>	<b>2 Transactions</b>			
52	55688 MARTIN LAW FIRM PLLC 01-031-000-0000-6263		3,150.80	2026 MAR LEGAL SERVICES 04/02/2026 04/02/2026	1087-01	PERSONNEL & LABOR NEGOTIATIONS	Y
	<b>55688 MARTIN LAW FIRM PLLC</b>		<b>3,150.80</b>	<b>1 Transactions</b>			
69	76200 REDWOOD COUNTY HIGHWAY DEPT 01-031-000-0000-6564		191.38	2026 MAR - FUEL 03/01/2026 03/31/2026	CO CARS	COUNTY VEHICLE EXPENSE	N
	<b>76200 REDWOOD COUNTY HIGHWAY DEPT</b>		<b>191.38</b>	<b>1 Transactions</b>			
77	76934 RESOLUTE LAW LLC 01-031-000-0000-6263		392.00	2026 MAR - LEGAL SERVICES 03/05/2026 03/31/2026	8	PERSONNEL & LABOR NEGOTIATIONS	Y
	<b>76934 RESOLUTE LAW LLC</b>		<b>392.00</b>	<b>1 Transactions</b>			
102	90477 UNITED COMMUNITY ACTION PARTNERSH 01-031-000-2702-6899		913.21	LOCAL HOMELESS PREVENTION 02/01/2026 02/28/2026	STMT	LOCAL HOMELESS PREVENTION AID	N
	<b>90477 UNITED COMMUNITY ACTION PARTNERSH</b>		<b>913.21</b>	<b>1 Transactions</b>			
31	<b>DEPT Total:</b>		<b>26,902.13</b>	<b>COUNTY ADMINISTRATION</b>	<b>7 Vendors</b>	<b>8 Transactions</b>	
41	DEPT 2755 AMERICAN SOLUTIONS FOR BUSINESS			AUDITOR-TREASURER			
3	01-041-000-0000-6401		3,221.49	TAX STATEMENTS 04/10/2026 04/10/2026	08589012	OFFICE SUPPLIES & EQUIPMENT MAI	N

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1 GENERAL

Vendor No.	Name	Accr	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula			Service Dates	Paid On Bhf #	On Behalf of Name	
2755	AMERICAN SOLUTIONS FOR BUSINESS		3,221.49		1 Transactions		
13235	COUNTIES PROVIDING TECHNOLOGY						
21	01-041-000-2758-6401		170.00	2026 APR - TAX WEB HOST	3603	OFFICE SUPPLIES	N
				04/01/2026 04/30/2026			
13235	COUNTIES PROVIDING TECHNOLOGY		170.00		1 Transactions		
73944	QUADIENT INC						
65	01-041-000-0000-6401		175.75	POSTAGE MACHINE INK	17993160	OFFICE SUPPLIES & EQUIPMENT MAI	N
				05/07/2026 05/07/2026			
73944	QUADIENT INC		175.75		1 Transactions		
41	<b>DEPT Total:</b>		<b>3,567.24</b>	<b>AUDITOR-TREASURER</b>	<b>3 Vendors</b>	<b>3 Transactions</b>	
42	DEPT			ASSESSOR			
2755	AMERICAN SOLUTIONS FOR BUSINESS						
4	01-042-000-0000-6401		2,795.49	VALUATION NOTICES	08589012	OFFICE SUPPLIES & EQUIPMENT MAI	N
				04/10/2026 04/10/2026			
2755	AMERICAN SOLUTIONS FOR BUSINESS		2,795.49		1 Transactions		
13235	COUNTIES PROVIDING TECHNOLOGY						
22	01-042-000-2758-6401		437.00	2026 APR - CAMA & SUMMARY	3603	OFFICE SUPPLIES	N
				04/01/2026 04/30/2026			
13235	COUNTIES PROVIDING TECHNOLOGY		437.00		1 Transactions		
22286	ELZENGA/STEVE						
33	01-042-000-0000-6401		92.36	BOOTS	STMT	OFFICE SUPPLIES & EQUIPMENT MAI	N
				03/24/2026 03/24/2026			
22286	ELZENGA/STEVE		92.36		1 Transactions		
72465	POLLA/ROSS						
63	01-042-000-0000-6401		171.49	BOOTS	STMT	OFFICE SUPPLIES & EQUIPMENT MAI	N
				04/06/2026 04/06/2026			
72465	POLLA/ROSS		171.49		1 Transactions		
42	<b>DEPT Total:</b>		<b>3,496.34</b>	<b>ASSESSOR</b>	<b>4 Vendors</b>	<b>4 Transactions</b>	
63	DEPT			ELECTIONS			

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1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
31	21290 ELECTION SYSTEMS & SOFTWARE INC 01-063-000-0000-6899		6,286.73	DS200 FIRMWARE LICENSE 06/01/2026 05/31/2027	CD2144914	MISCELLANEOUS	N
32	01-063-000-2734-6899		3,177.31	DS200 FIRMWARE LICENSE 06/01/2026 05/31/2027	CD2144914	VOTER ACCOUNT FUND EXPENSES	N
	<b>21290 ELECTION SYSTEMS &amp; SOFTWARE INC</b>		<b>9,464.04</b>	<b>2 Transactions</b>			
60	57952 MINNESOTA DEPARTMENT OF HUMAN SEI 01-063-000-0000-6899		243.81	2025 DEC - PRINT MAIL SERVICE 12/01/2025 12/31/2025	A300IC64275I	MISCELLANEOUS	N
	<b>57952 MINNESOTA DEPARTMENT OF HUMAN SEI</b>		<b>243.81</b>	<b>1 Transactions</b>			
<b>63</b>	<b>DEPT Total:</b>		<b>9,707.85</b>	<b>ELECTIONS</b>	<b>2 Vendors</b>	<b>3 Transactions</b>	
<b>64</b>	DEPT			COMPUTER			
20	13235 COUNTIES PROVIDING TECHNOLOGY 01-064-000-0000-6242		4,386.00	2026 APR - DATA PROCESSING 04/01/2026 04/30/2026	3603	DUES & REGISTRATION FEES	N
	<b>13235 COUNTIES PROVIDING TECHNOLOGY</b>		<b>4,386.00</b>	<b>1 Transactions</b>			
62	71450 PLAN IT SOFTWARE LLC 01-064-000-0000-6264		2,625.00	PLAN IT SOFTWARE LLC 06/01/2026 05/31/2027	PLAN-2441	PROGRAMMING EXPENSES	Y
	<b>71450 PLAN IT SOFTWARE LLC</b>		<b>2,625.00</b>	<b>1 Transactions</b>			
<b>64</b>	<b>DEPT Total:</b>		<b>7,011.00</b>	<b>COMPUTER</b>	<b>2 Vendors</b>	<b>2 Transactions</b>	
<b>91</b>	DEPT			ATTORNEY			
23	13325 COUNTY OF BROWN - SHERIFF 01-091-000-0000-6271		75.00	SUBPOENA SERVICE 64CR25472 04/01/2026 04/01/2026	2026-163	SUBPOENA SERVICE	N
113	01-091-000-0000-6271		75.00	SUBPOENA SERVICE 64CR25472 04/08/2026 04/08/2026	2026-173	SUBPOENA SERVICE	N
	<b>13325 COUNTY OF BROWN - SHERIFF</b>		<b>150.00</b>	<b>2 Transactions</b>			
24	14400 CULLIGAN 01-091-000-0000-6401		95.50	BOTTLED WATER DELIVERY 03/31/2026 03/31/2026	166010003225	OFFICE SUPPLIES & EQUIPMENT MAI	N

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1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
<b>14400</b>	<b>CULLIGAN</b>		<b>95.50</b>		<b>1 Transactions</b>		
93610	<b>THOMSON REUTERS - WEST OR WEST</b>						
114	01-091-000-0000-6420		980.48	2026 MAR - WEST INFO CHARGES 03/01/2026 03/31/2026	853392102	LEGAL RESOURCES	N
98	01-091-000-0000-6420		60.36	2026 APR - LIBRARY PLAN 04/01/2026 04/30/2026	853476319	LEGAL RESOURCES	N
<b>93610</b>	<b>THOMSON REUTERS - WEST OR WEST</b>		<b>1,040.84</b>		<b>2 Transactions</b>		
<b>91</b>	<b>DEPT Total:</b>		<b>1,286.34</b>	<b>ATTORNEY</b>	<b>3 Vendors</b>	<b>5 Transactions</b>	
<b>101</b>	DEPT			RECORDER			
32001	<b>H &amp; L PRINTING SERVICE</b>						
41	01-101-000-0000-6401		157.00	ENVELOPES 04/10/2026 04/10/2026	71255	OFFICE SUPPLIES & EQUIPMENT MAI	Y
<b>32001</b>	<b>H &amp; L PRINTING SERVICE</b>		<b>157.00</b>		<b>1 Transactions</b>		
<b>101</b>	<b>DEPT Total:</b>		<b>157.00</b>	<b>RECORDER</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	
<b>118</b>	DEPT			COURTHOUSE MAINTENANCE			
13037	<b>COLE PAPERS INC</b>						
18	01-118-000-0000-6410		395.13	TP, TRASHBAGS, SOAP 04/01/2026 04/13/2026	65676000	FLOOR & CLEANING SUPPLIES	N
<b>13037</b>	<b>COLE PAPERS INC</b>		<b>395.13</b>		<b>1 Transactions</b>		
20730	<b>ECOWATER SYSTEMS OF REDWOOD FALL</b>						
29	01-118-000-0000-6259		28.00	SOFTENER SALT - GSB 04/08/2026 04/08/2026	148116	UTILITIES - HS & PHS	N
30	01-118-000-0000-6259		52.00	SOFTENER SALT - JC 04/08/2026 04/08/2026	148117	UTILITIES - HS & PHS	N
<b>20730</b>	<b>ECOWATER SYSTEMS OF REDWOOD FALL</b>		<b>80.00</b>		<b>2 Transactions</b>		
24594	<b>FASTENAL COMPANY</b>						
35	01-118-000-0000-6301		57.30	BATTS, PARTS 04/06/2026 04/06/2026	MNREW110666	EQUIPMENT & BUILDING MAINTENAN	N
34	01-118-000-0000-6301		11.06	BATTERIES 04/10/2026 04/10/2026	MNREW110722	EQUIPMENT & BUILDING MAINTENAN	N

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1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
<b>24594</b>	<b>FASTENAL COMPANY</b>		<b>68.36</b>		<b>2 Transactions</b>		
37	30400 <b>GRAINGER INC</b> 01-118-000-0000-6301		11.69	SHIPPING 03/27/2026 03/27/2026	9858786073	EQUIPMENT & BUILDING MAINTENAN	N
38	01-118-000-0000-6301		164.22	FAUCET MIXING VALVE - LEC 03/31/2026 03/31/2026	9862508778	EQUIPMENT & BUILDING MAINTENAN	N
	<b>30400 GRAINGER INC</b>		<b>175.91</b>		<b>2 Transactions</b>		
67	76200 <b>REDWOOD COUNTY HIGHWAY DEPT</b> 01-118-000-0000-6564		232.39	2026 MAR - FUEL 03/01/2026 03/31/2026	MAINT	COUNTY VEHICLE EXPENSE	N
	<b>76200 REDWOOD COUNTY HIGHWAY DEPT</b>		<b>232.39</b>		<b>1 Transactions</b>		
86	79500 <b>RUNNINGS FARM &amp; FLEET</b> 01-118-000-0000-6301		144.75	PAINT TOOLS, SOFTENER SALT 03/11/2026 03/20/2026	33880	EQUIPMENT & BUILDING MAINTENAN	N
	<b>79500 RUNNINGS FARM &amp; FLEET</b>		<b>144.75</b>		<b>1 Transactions</b>		
91	83965 <b>SUMMIT FIRE PROTECTION</b> 01-118-000-0000-6259		660.00	MONITORING FEE - GSB 03/01/2026 02/28/2027	3899964	UTILITIES - HS & PHS	N
	<b>83965 SUMMIT FIRE PROTECTION</b>		<b>660.00</b>		<b>1 Transactions</b>		
<b>118</b>	<b>DEPT Total:</b>		<b>1,756.54</b>	<b>COURTHOUSE MAINTENANCE</b>	<b>7 Vendors</b>		<b>10 Transactions</b>
<b>129</b>	DEPT			VETERAN SERVICE OFFICER			
49	53227 <b>LOFFLER COMPANIES INC</b> 01-129-000-0000-6401		5.86	COPIER OVRAGE 03/01/2026 03/31/2026	5312742	OFFICE SUPPLIES & EQUIPMENT MAI	N
	<b>53227 LOFFLER COMPANIES INC</b>		<b>5.86</b>		<b>1 Transactions</b>		
<b>129</b>	<b>DEPT Total:</b>		<b>5.86</b>	<b>VETERAN SERVICE OFFICER</b>	<b>1 Vendors</b>		<b>1 Transactions</b>
<b>201</b>	DEPT			SHERIFF			
2	580 <b>AGRE/TYLER</b> 01-201-000-0000-6179		617.36	SHIRTS, FLASHLIGHT 03/03/2026 03/03/2026	STMT	CLOTHING ALLOWANCE	N

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1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
	<b>580 AGRE/TYLER</b>		<b>617.36</b>		<b>1 Transactions</b>		
5	2907 <b>ANDERSON/TAFT</b> 01-201-000-0000-6179		393.83	POUCH, WEAPON MOUNT 04/06/2026 04/06/2026	STMT	CLOTHING ALLOWANCE	N
	<b>2907 ANDERSON/TAFT</b>		<b>393.83</b>	<b>1 Transactions</b>			
7	7200 <b>BITKER-TABER/LISA</b> 01-201-000-0000-6273		260.00	2 DAYS BAILIFF 03/18/2026 03/19/2026	STMT	BAILIFFS AND SPECIAL EXPENSES	Y
	<b>7200 BITKER-TABER/LISA</b>		<b>260.00</b>	<b>1 Transactions</b>			
12	10250 <b>CELLEBRITE</b> 01-201-000-0000-6241		9,261.00	SOFTWARE RENEWAL 04/29/2026 04/28/2027	INVUS297395	SUBSCRIPTIONS	N
	<b>10250 CELLEBRITE</b>		<b>9,261.00</b>	<b>1 Transactions</b>			
13	10413 <b>CENTRACARE</b> 01-201-000-0000-6355		163.54	INMATE MEDICAL - SDO 03/31/2026 03/31/2026	STMT	BOARDING PRISONER MEDICAL EXPI	6
14	01-201-000-0000-6355		134.86	INMATE MEDICAL - BRS 04/01/2026 04/01/2026	STMT	BOARDING PRISONER MEDICAL EXPI	6
15	01-201-000-0000-6355		5.75	INMATE MEDICAL - CDC 03/11/2026 03/11/2026	STMT	BOARDING PRISONER MEDICAL EXPI	6
16	01-201-000-0000-6355		176.42	INMATE MEDICAL - DDG 12/10/2025 12/10/2025	STMT	BOARDING PRISONER MEDICAL EXPI	6
	<b>10413 CENTRACARE</b>		<b>480.57</b>	<b>4 Transactions</b>			
25	15458 <b>DESIGNER CARE CO LTD</b> 01-201-000-0000-6407		596.35	DISPOSABLE GLOVES 03/12/2026 03/12/2026	40704	JAIL EXPENSES	N
	<b>15458 DESIGNER CARE CO LTD</b>		<b>596.35</b>	<b>1 Transactions</b>			
28	20730 <b>ECOWATER SYSTEMS OF REDWOOD FALL</b> 01-201-000-0000-6301		172.00	SOFTENER SALT - LEC 04/08/2026 04/08/2026	148115	EQUIPMENT & BUILDING MAINTENAN	N
	<b>20730 ECOWATER SYSTEMS OF REDWOOD FALL</b>		<b>172.00</b>	<b>1 Transactions</b>			
	33835 <b>HILDEBRANDT/JAMES</b>						

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43	01-201-000-0000-6273		260.00	2 DAYS BAILIFF 03/18/2026 03/19/2026	STMT	BAILIFFS AND SPECIAL EXPENSES	Y
	<b>33835 HILDEBRANDT/JAMES</b>		<b>260.00</b>		1 Transactions		
45	42390 JESSE'S COLLISION & RESTORATION LLC 01-201-000-0000-6343		1,600.00	REPAIR - DURANGO 03/23/2026 03/23/2026	6157	PATROL CAR LEASE	N
	<b>42390 JESSE'S COLLISION &amp; RESTORATION LLC</b>		<b>1,600.00</b>		1 Transactions		
46	46331 KENDELL DOORS & HARDWARE LLC 01-201-000-0000-6301		228.21	KEYS 03/31/2026 03/31/2026	128934	EQUIPMENT & BUILDING MAINTENAN	N
	<b>46331 KENDELL DOORS &amp; HARDWARE LLC</b>		<b>228.21</b>		1 Transactions		
47	48840 KRICK/WYATT 01-201-000-0000-6179		997.45	SHIRTS, BOOTS, PANTS 03/03/2026 03/03/2026	STMT	CLOTHING ALLOWANCE	N
	<b>48840 KRICK/WYATT</b>		<b>997.45</b>		1 Transactions		
48	50831 LAW ENFORCEMENT TRAINING SERVICES 01-201-000-0000-6242		300.00	REG @ ADVANCED CIVIL PROCESS 05/04/2026 05/05/2026	STMT	DUES & REGISTRATION FEES	Y
	<b>50831 LAW ENFORCEMENT TRAINING SERVICES</b>		<b>300.00</b>		1 Transactions		
56	55924 MCKESSON MEDICAL-SURGICAL 01-201-000-0000-6355		225.99	2026 MAR&APR - INMATE MEDICAL 03/30/2026 04/02/2026	25276743.25394007	BOARDING PRISONER MEDICAL EXPI	N
	<b>55924 MCKESSON MEDICAL-SURGICAL</b>		<b>225.99</b>		1 Transactions		
57	56140 MED COMPASS 01-201-000-0000-6302		140.00	QUANTITATIVE FIT TESTS 04/12/2026 04/12/2026	49381	POLICE EQUIPMENT MAINTENANCE	6
	<b>56140 MED COMPASS</b>		<b>140.00</b>		1 Transactions		
66	74900 QUILL LLC 01-201-000-0000-6401		139.56	PENS, BATTs, TONER 03/26/2026 03/30/2026	48323471.48356221	OFFICE SUPPLIES & EQUIPMENT MAI	N
	<b>74900 QUILL LLC</b>		<b>139.56</b>		1 Transactions		

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71	76200 REDWOOD COUNTY HIGHWAY DEPT 01-201-000-0000-6343		4,744.98	2026 MAR - FUEL 03/01/2026 03/31/2026	SHERIFF	PATROL CAR LEASE	N
72	01-201-000-0000-6565		507.73	2026 MAR - FUEL 03/01/2026 03/31/2026	SHERIFF	PATROL CAR EXPENSES-OWNED	N
	<b>76200 REDWOOD COUNTY HIGHWAY DEPT</b>		<b>5,252.71</b>	<b>2 Transactions</b>			
78	77020 RICKY J'S CAR WASH 01-201-000-0000-6565		57.00	2026 MAR - CAR WASHES 03/10/2026 03/30/2026	802328	PATROL CAR EXPENSES-OWNED	N
	<b>77020 RICKY J'S CAR WASH</b>		<b>57.00</b>	<b>1 Transactions</b>			
88	80594 SCHROEDER/ANDREW 01-201-000-0000-6179		475.25	BELT, SHIRTS 04/02/2026 04/02/2026	STMT	CLOTHING ALLOWANCE	N
	<b>80594 SCHROEDER/ANDREW</b>		<b>475.25</b>	<b>1 Transactions</b>			
89	83077 SOMMERS/CAMERAN 01-201-000-0000-6334		71.39	MEALS @ SFST TRAINING 03/24/2026 03/25/2026	STMT	LODGING & EXPENSE	N
	<b>83077 SOMMERS/CAMERAN</b>		<b>71.39</b>	<b>1 Transactions</b>			
90	83292 SOUTHWEST GLASS CENTER, INC 01-201-000-0000-6301		132.00	LOCK - JAIL 03/25/2026 03/25/2026	114206	EQUIPMENT & BUILDING MAINTENAN	N
	<b>83292 SOUTHWEST GLASS CENTER, INC</b>		<b>132.00</b>	<b>1 Transactions</b>			
92	84150 SWARD-KEMP DRUG 01-201-000-0000-6355		1,146.07	2026 MAR - INMATE MEDICAL 03/01/2026 03/31/2026	020368	BOARDING PRISONER MEDICAL EXPI	N
	<b>84150 SWARD-KEMP DRUG</b>		<b>1,146.07</b>	<b>1 Transactions</b>			
97	86590 THE MARKET AT REDWOOD LLC 01-201-000-0000-6356		13,059.88	2026 MAR - INMATE MEALS 03/01/2026 03/31/2026	240427	BOARDING PRISONER MEAL EXPENS	N
	<b>86590 THE MARKET AT REDWOOD LLC</b>		<b>13,059.88</b>	<b>1 Transactions</b>			
101	88475 TRANSUNION RISK AND ALTERNATIVE DA 01-201-000-0000-6404		100.00	2026 MAR - RISK DATA	5434242026031	INVESTIGATION EXPENSES	Y

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



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1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
88475	TRANSUNION RISK AND ALTERNATIVE DA		100.00	03/01/2026 03/31/2026 1 Transactions			
108	93350 WESTERN MENTAL HEALTH CENTER 01-201-000-0000-6355		7,936.51	2026 MAR - INMATE MEDICAL 03/01/2026 03/31/2026 1 Transactions	7579	BOARDING PRISONER MEDICAL EXPI	N
93350	WESTERN MENTAL HEALTH CENTER		7,936.51	1 Transactions			
201	<b>DEPT Total:</b>		<b>43,903.13</b>	<b>SHERIFF</b>	<b>24 Vendors</b>	<b>28 Transactions</b>	
212	DEPT			CORONER			
44	61503 HILLESTAD FUNERAL SERVICE 01-212-000-0000-6899		350.00	REMOVAL & TRANSPORT - 26102220 03/13/2026 03/13/2026 1 Transactions	STMT	MISCELLANEOUS	N
61503	HILLESTAD FUNERAL SERVICE		350.00	1 Transactions			
79	78029 RIVER VALLEY FORENSIC SERVICES PA 01-212-000-0000-6899		250.00	2026 FEB - MEDICAL EXAM SERV 02/01/2026 02/28/2026	3084	MISCELLANEOUS	N
80	01-212-000-0000-6899		300.00	POSTMORTEM EXAM - ICR#26102220 03/13/2026 03/13/2026 2 Transactions	3084	MISCELLANEOUS	N
78029	RIVER VALLEY FORENSIC SERVICES PA		550.00	2 Transactions			
212	<b>DEPT Total:</b>		<b>900.00</b>	<b>CORONER</b>	<b>2 Vendors</b>	<b>3 Transactions</b>	
249	DEPT			OTHER PUBLIC SAFETY			
83	79500 RUNNINGS FARM & FLEET 01-249-000-2872-6275		159.78	K9 FOOD 03/07/2026 03/24/2026 1 Transactions	33325	LAW ENFORCEMENT DOG FUND	N
79500	RUNNINGS FARM & FLEET		159.78	1 Transactions			
249	<b>DEPT Total:</b>		<b>159.78</b>	<b>OTHER PUBLIC SAFETY</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	
251	DEPT			PROBATION AND PAROLE			
36	24706 FIFTH JUDICIAL DISTRICT ADMINISTRATIO 01-251-000-0000-6369		1,173.00	1ST QTR DRUG TESTING 01/01/2026 03/31/2026	C426Q1	DRUG TESTING	N

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1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
24706	FIFTH JUDICIAL DISTRICT ADMINISTRATIO		1,173.00		1 Transactions		
78800	RS EDEN						
82	01-251-000-0000-6369		545.14	DRUG TESTING SUPPLIES 03/31/2026 03/31/2026	68500	DRUG TESTING	N
78800	RS EDEN		545.14		1 Transactions		
251	<b>DEPT Total:</b>		1,718.14	<b>PROBATION AND PAROLE</b>	<b>2 Vendors</b>	<b>2 Transactions</b>	
255	DEPT			RESTORATIVE JUSTICE			
86590	THE MARKET AT REDWOOD LLC						
96	01-255-000-2863-6401		542.25	2026 MAR - FOOD FOR CIRCLE 03/02/2026 03/30/2026	240457	RESTORATIVE JUSTICE EXPENSES	N
86590	THE MARKET AT REDWOOD LLC		542.25		1 Transactions		
255	<b>DEPT Total:</b>		542.25	<b>RESTORATIVE JUSTICE</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	
270	DEPT			SENTENCE TO SERVE			
64521	OLSON CHEVROLET						
61	01-270-000-0000-6565		97.95	2016 SEIRRA - OIL CHANGE 03/10/2026 03/10/2026	100193	TRAVEL/VEHICLE	N
64521	OLSON CHEVROLET		97.95		1 Transactions		
76200	REDWOOD COUNTY HIGHWAY DEPT						
70	01-270-000-0000-6565		365.74	2026 MAR - FUEL 03/01/2026 03/31/2026	STS	TRAVEL/VEHICLE	N
76200	REDWOOD COUNTY HIGHWAY DEPT		365.74		1 Transactions		
79500	RUNNINGS FARM & FLEET						
84	01-270-000-0000-6401		22.46	BAR OIL, SEAFOAM 03/10/2026 03/31/2026	33325	SUPPLIES & EQUIPMENT	N
79500	RUNNINGS FARM & FLEET		22.46		1 Transactions		
270	<b>DEPT Total:</b>		486.15	<b>SENTENCE TO SERVE</b>	<b>3 Vendors</b>	<b>3 Transactions</b>	
281	DEPT			EMERGENCY MANAGEMENT			
76200	REDWOOD COUNTY HIGHWAY DEPT						
73	01-281-000-0000-6564		65.05	2026 MAR - FUEL	EM	COUNTY VEHICLE EXPENSE	N

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1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
76200	REDWOOD COUNTY HIGHWAY DEPT		65.05	03/01/2026 03/31/2026	1 Transactions		
281	<b>DEPT Total:</b>		65.05	<b>EMERGENCY MANAGEMENT</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	
520	DEPT			PARKS			
17	11905 CITIZEN PUBLISHING CO INC 01-520-000-0000-6358		284.20	REDWOOD AREA GUIDE - PARK 04/07/2026 04/07/2026	365818	PARK DEVELOPMENT	N
	11905 CITIZEN PUBLISHING CO INC		284.20	1 Transactions			
42	32428 HANSEN/GREG 01-520-000-0000-6358		75.00	04/09 PARKS & TRAILS MTG 04/09/2026 04/09/2026	STMT	PARK DEVELOPMENT	Y
	32428 HANSEN/GREG		75.00	1 Transactions			
51	55435 MALMBERG/MERNA 01-520-000-0000-6358		75.00	04/09 PARKS & TRAILS MTG 04/09/2026 04/09/2026	STMT	PARK DEVELOPMENT	Y
	55435 MALMBERG/MERNA		75.00	1 Transactions			
58	56300 MEADOWLAND FARMERS COOP 01-520-000-0000-6301		257.87	FIELDMASTER 04/07/2026 04/07/2026	3465	EQUIPMENT & BUILDING MAINTENAN	N
	56300 MEADOWLAND FARMERS COOP		257.87	1 Transactions			
59	56913 MIDWEST SUPPLY OF TRACY INC 01-520-000-0000-6301		27.94	SANDING BELTS, BOLTS 04/06/2026 04/06/2026	94013	EQUIPMENT & BUILDING MAINTENAN	N
	56913 MIDWEST SUPPLY OF TRACY INC		27.94	1 Transactions			
85	79500 RUNNINGS FARM & FLEET 01-520-000-0000-6301		166.19	SHOP TOWELS, CHAIN, ENG OIL 04/07/2026 04/07/2026	33970	EQUIPMENT & BUILDING MAINTENAN	N
	79500 RUNNINGS FARM & FLEET		166.19	1 Transactions			
106	92220 WALLING/LON 01-520-000-0000-6358		105.45	04/09 PARKS & TRAILS MTG 04/09/2026 04/09/2026	STMT	PARK DEVELOPMENT	Y

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1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
92220	WALLING/LON		105.45		1 Transactions		
107	93073 WENDORFF WELDING & FABRICATION 01-520-000-0000-6301		433.92	HOSE, REPAIR BUCKET 04/10/2026 04/10/2026	6256.6271	EQUIPMENT & BUILDING MAINTENAN	Y
	93073 WENDORFF WELDING & FABRICATION		433.92		1 Transactions		
520	<b>DEPT Total:</b>		<b>1,425.57</b>	<b>PARKS</b>	<b>8 Vendors</b>	<b>8 Transactions</b>	
601	DEPT			AGRICULTURAL INSPECTION			
68	76200 REDWOOD COUNTY HIGHWAY DEPT 01-601-000-0000-6564		35.36	2026 MAR - FUEL 03/01/2026 03/31/2026	AZ	COUNTY VEHICLE EXPENSE	N
	76200 REDWOOD COUNTY HIGHWAY DEPT		35.36		1 Transactions		
74	76350 REDWOOD COUNTY RECORDER 01-601-000-0000-5102		46.00	RECORDING - PERMIT DUININCK 03/30/2026 03/30/2026	2026-307	BUILDING PERMITS	N
	76350 REDWOOD COUNTY RECORDER		46.00		1 Transactions		
81	78208 ROHLIK/JOHN W 01-601-000-0000-6290		119.95	04/14 BOARD OF ADJUSTMENT MTG 04/14/2026 04/14/2026	STMT	BOARD OF ADJUSTMENT	Y
	78208 ROHLIK/JOHN W		119.95		1 Transactions		
93	85592 TAUER/DANIEL L 01-601-000-0000-6290		102.55	04/14 BOARD OF ADJUSTMENT MTG 04/14/2026 04/14/2026	STMT	BOARD OF ADJUSTMENT	Y
	85592 TAUER/DANIEL L		102.55		1 Transactions		
109	99100 ZEUG/DEVONNA 01-601-000-0000-6282		117.05	2/24 PLANNING COMMISSION MTG 02/24/2026 02/24/2026	STMT	PLANNING/ZONING COMMITTEE EXPI	Y
136	01-601-000-0000-6290		122.85	04/14 BOARD OF COMMISSION MTG 04/14/2026 04/14/2026	STMT	BOARD OF ADJUSTMENT	Y
	99100 ZEUG/DEVONNA		239.90		2 Transactions		

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1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
<b>601</b>	<b>DEPT Total:</b>		<b>543.76</b>	<b>AGRICULTURAL INSPECTION</b>	<b>5 Vendors</b>	<b>6 Transactions</b>	
<b>602</b>	DEPT 76778 <b>REGENTS OF THE UNIVERSITY OF MINNES</b>			EXTENSION			
76	01-602-000-0000-6401		300.00	2026 FAIR ENTRY SUBSCRIPTION 04/02/2026 04/02/2026	0300039056	OFFICE SUPPLIES & EQUIPMENT MAI	N
75	01-602-000-0000-6275		25,750.00	2026 JAN-MAR - MOA BILING 01/01/2026 03/31/2026	0300039147	CONTRACTED SALARIES	N
	<b>76778 REGENTS OF THE UNIVERSITY OF MINNES</b>		<b>26,050.00</b>	<b>2 Transactions</b>			
<b>602</b>	<b>DEPT Total:</b>		<b>26,050.00</b>	<b>EXTENSION</b>	<b>1 Vendors</b>	<b>2 Transactions</b>	
<b>620</b>	DEPT 55717 <b>BRYMA DESIGNS LLC</b>			SOIL AND WATER CONSERVATION DISTI			
8	01-620-000-0000-6242		130.00	2026 APR - WEB SERVICE 04/01/2026 04/30/2026	BRYMA0243	DUES & REGISTRATION	Y
	<b>55717 BRYMA DESIGNS LLC</b>		<b>130.00</b>	<b>1 Transactions</b>			
10	9915 <b>BWSR</b> 01-620-000-0000-6242		90.00	REG @ TEP ACADEMY - MT 04/15/2026 04/15/2026	MWPCP - 919759	DUES & REGISTRATION	N
11	01-620-000-0000-6242		90.00	REG @ TEP ACADEMY - NB 04/15/2026 04/15/2026	MWPCP - 921498	DUES & REGISTRATION	N
	<b>9915 BWSR</b>		<b>180.00</b>	<b>2 Transactions</b>			
26	16675 <b>DOLAN/JESSICA</b> 01-620-000-0000-6899		154.44	03/11 S&W MEETING 03/11/2026 03/11/2026	STMT	SUPERVISOR EXPENSES	Y
27	01-620-000-0000-6899		154.44	04/08 S&W MEETING 04/08/2026 04/08/2026	STMT	SUPERVISOR EXPENSES	Y
	<b>16675 DOLAN/JESSICA</b>		<b>308.88</b>	<b>2 Transactions</b>			
50	55081 <b>MACDE</b> 01-620-000-0000-6242		100.00	REG @ MACDE ADMIN CON 06/17/2026 06/18/2026	STMT	DUES & REGISTRATION	N
	<b>55081 MACDE</b>		<b>100.00</b>	<b>1 Transactions</b>			
	55780 <b>MAURER/RICHARD J</b>						

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1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
54	01-620-000-0000-6899		287.70	2/24&03/11 S&W MEETINGS 02/24/2026 03/11/2026	STMT	SUPERVISOR EXPENSES	Y
55	01-620-000-0000-6899		143.85	04/08 S&W MEETING 04/08/2026 04/08/2026	STMT	SUPERVISOR EXPENSES	Y
<b>55780</b>	<b>MAURER/RICHARD J</b>		<b>431.55</b>		<b>2 Transactions</b>		
64	01-620-000-0000-6899		262.32	03/11&04/08 S&W MEETING 03/11/2026 04/08/2026	STMT	SUPERVISOR EXPENSES	Y
<b>72383</b>	<b>POTTER/JEFFERY J</b>		<b>262.32</b>		<b>1 Transactions</b>		
99	01-620-000-0000-6899		281.90	02/11&03/11 S&W MEETINGS 02/11/2026 03/11/2026	STMT	SUPERVISOR EXPENSES	Y
100	01-620-000-0000-6899		156.90	04/08 S&W MEETING 04/08/2026 04/08/2026	STMT	SUPERVISOR EXPENSES	Y
<b>87123</b>	<b>TIMM/BRIAN</b>		<b>438.80</b>		<b>2 Transactions</b>		
<b>620</b>	<b>DEPT Total:</b>		<b>1,851.55</b>	<b>SOIL AND WATER CONSERVATION DIST</b>	<b>7 Vendors</b>	<b>11 Transactions</b>	
<b>1</b>	<b>Fund Total:</b>		<b>132,975.05</b>	<b>GENERAL</b>		<b>112 Transactions</b>	

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3 ROAD AND BRIDGE

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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
301	DEPT 47640 <b>KLISCH/NICHOLAS</b>			ROAD & BRIDGE ADMINISTRATION			
132	03-301-000-0000-6334		27.47	PARKING @ TRANSPORT DAY 03/18/2026 03/18/2026	801268182	LODGING & EXPENSE	N
131	03-301-000-0000-6332		193.14	MILEAGE @ MEETINGS 03/19/2026 04/09/2026	STMT	STAFF DEVELOPMENT	N
	<b>47640 KLISCH/NICHOLAS</b>		<b>220.61</b>	<b>2 Transactions</b>			
301	<b>DEPT Total:</b>		<b>220.61</b>	<b>ROAD &amp; BRIDGE ADMINISTRATION</b>	<b>1 Vendors</b>	<b>2 Transactions</b>	
3	<b>Fund Total:</b>		<b>220.61</b>	<b>ROAD AND BRIDGE</b>		<b>2 Transactions</b>	

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

**10** BUILDING FUND

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
119	DEPT 33570 HENRICKSEN & COMPANY INC			BUILDINGS AND PLANT			
112	10-119-000-0000-6899		6,583.80	OFFICE FURNITURE - ATTY 03/31/2026 03/31/2026	797340	MISCELLANEOUS	N
	33570 HENRICKSEN & COMPANY INC		6,583.80	1 Transactions			
119	<b>DEPT Total:</b>		6,583.80	<b>BUILDINGS AND PLANT</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	
10	<b>Fund Total:</b>		6,583.80	<b>BUILDING FUND</b>		<b>1 Transactions</b>	

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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
704	DEPT			OTHER ECONOMIC DEVELOPMENT			
	7268 BJORKLUND/ELIZABETH						
120	13-704-000-0000-6282		130.10	03/11 EDA MEETING & MILEAGE 03/11/2026 03/11/2026	STMT	EDA BOARD EXPENSE (PER DIEMS)	Y
121	13-704-000-0000-6282		75.00	04/08 EDA MEETING & MILEAGE 04/08/2026 04/08/2026	STMT	EDA BOARD EXPENSE (PER DIEMS)	Y
	<b>7268 BJORKLUND/ELIZABETH</b>		<b>205.10</b>	<b>2 Transactions</b>			
	11905 CITIZEN PUBLISHING CO INC						
122	13-704-000-0000-6401		373.01	REDWOOD AREA GUIDE 04/07/2026 04/07/2026	365816	EDA OFFICE SUPPLIES	N
	<b>11905 CITIZEN PUBLISHING CO INC</b>		<b>373.01</b>	<b>1 Transactions</b>			
	13025 COHRS/EDWARD						
123	13-704-000-0000-6282		108.35	03/11 EDA MEETING & MILEAGE 03/11/2026 03/11/2026	STMT	EDA BOARD EXPENSE (PER DIEMS)	Y
124	13-704-000-0000-6282		108.35	04/08 EDA MEETING & MILEAGE 04/08/2026 04/08/2026	STMT	EDA BOARD EXPENSE (PER DIEMS)	Y
	<b>13025 COHRS/EDWARD</b>		<b>216.70</b>	<b>2 Transactions</b>			
	31505 GUETTER/SHAWN M						
125	13-704-000-0000-6282		93.85	03/11 EDA MEETING & MILEAGE 03/11/2026 03/11/2026	STMT	EDA BOARD EXPENSE (PER DIEMS)	Y
	<b>31505 GUETTER/SHAWN M</b>		<b>93.85</b>	<b>1 Transactions</b>			
	33038 HEILING/STACEY						
126	13-704-000-0000-6282		86.60	03/11 EDA MEETING & MILEAGE 03/11/2026 03/11/2026	STMT	EDA BOARD EXPENSE (PER DIEMS)	Y
127	13-704-000-0000-6282		86.60	04/08 EDA MEETING & MILEAGE 04/08/2026 04/08/2026	STMT	EDA BOARD EXPENSE (PER DIEMS)	Y
	<b>33038 HEILING/STACEY</b>		<b>173.20</b>	<b>2 Transactions</b>			
	50882 LARSON/CHRISTIE LEA						
128	13-704-000-0000-6282		75.00	02/11 EDA MEETING 02/11/2026 02/11/2026	STMT	EDA BOARD EXPENSE (PER DIEMS)	Y
129	13-704-000-0000-6282		78.63	04/08 EDA MEETING & MILEAGE 04/08/2026 04/08/2026	STMT	EDA BOARD EXPENSE (PER DIEMS)	Y
	<b>50882 LARSON/CHRISTIE LEA</b>		<b>153.63</b>	<b>2 Transactions</b>			

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
83125	<b>SOUPIR/APRIL</b>					
130	13-704-000-0000-6282		01/14&02/11 EDA MEETINGS	STMT	EDA BOARD EXPENSE (PER DIEMS)	Y
			01/14/2026 02/11/2026			
	<b>83125 SOUPIR/APRIL</b>			1 Transactions		
704	<b>DEPT Total:</b>		<b>1,365.49 OTHER ECONOMIC DEVELOPMENT</b>	<b>7 Vendors</b>		<b>11 Transactions</b>
13	<b>Fund Total:</b>		<b>1,365.49 EDA</b>			<b>11 Transactions</b>

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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
611	DEPT			DITCH MAINTENANCE			
	36671 ISG						
115	15-611-604-0000-6899		10,387.40	JD 5 IMPROVEMENT 04/02/2026 04/02/2026	130299	JD 5 R&B IMPROVEMENT EXPENSES	N
	<b>36671 ISG</b>		<b>10,387.40</b>		<b>1 Transactions</b>		
	58919 MUNIPLATFORM						
116	15-611-604-0000-6701		450.00	2026A GO \$1,510,000 JD5 R&B 04/06/2026 04/06/2026	2634	JD 5 R&B IMPROVEMENT BOND COST	Y
	<b>58919 MUNIPLATFORM</b>		<b>450.00</b>		<b>1 Transactions</b>		
	75467 RANGER PUMPS						
117	15-611-000-0000-6899		720.00	JD 91 PUMP REPAIR 04/02/2026 04/02/2026	5524	MISCELLANEOUS	Y
	<b>75467 RANGER PUMPS</b>		<b>720.00</b>		<b>1 Transactions</b>		
	76200 REDWOOD COUNTY HIGHWAY DEPT						
118	15-611-000-0000-6564		304.20	2026 MAR - FUEL 03/01/2026 03/31/2026	DITCH	COUNTY VEHICLE EXPENSE	N
	<b>76200 REDWOOD COUNTY HIGHWAY DEPT</b>		<b>304.20</b>		<b>1 Transactions</b>		
	82475 SMITH PARTNERS PLLP						
119	15-611-000-0000-6899		542.30	LEGAL SERVICES - CD20 IMPROVE 03/02/2026 03/25/2026	46579	MISCELLANEOUS	Y
	<b>82475 SMITH PARTNERS PLLP</b>		<b>542.30</b>		<b>1 Transactions</b>		
611	<b>DEPT Total:</b>		<b>12,403.90</b>	<b>DITCH MAINTENANCE</b>	<b>5 Vendors</b>	<b>5 Transactions</b>	
15	<b>Fund Total:</b>		<b>12,403.90</b>	<b>DITCH</b>		<b>5 Transactions</b>	

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



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

**22** SOLID WASTE

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
<b>391</b>	DEPT			SOLID WASTE			
	<b>30548 GROEBNER/DENNIS</b>						
133	22-391-000-0000-6331		15.95	2026 FEB - MILEAGE 02/10/2026 02/10/2026	STMT	MILEAGE	N
134	22-391-000-0000-6331		60.18	2026 MAR - MILEAGE 03/12/2026 03/23/2026	STMT	MILEAGE	N
	<b>30548 GROEBNER/DENNIS</b>		<b>76.13</b>	<b>2 Transactions</b>			
<b>391</b>	<b>DEPT Total:</b>		<b>76.13</b>	<b>SOLID WASTE</b>	<b>1 Vendors</b>	<b>2 Transactions</b>	
<b>22</b>	<b>Fund Total:</b>		<b>76.13</b>	<b>SOLID WASTE</b>		<b>2 Transactions</b>	

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\*\*\* **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			
53	55634 MARSH & MCLENNAN AGENCY LLC		468.00	2026 MAY - WELLNESS 05/01/2026	73419	EMPLOYEE WELLNESS	N
	73-801-000-0000-6178			05/31/2026			
	55634 MARSH & MCLENNAN AGENCY LLC		468.00	1 Transactions			
801	<b>DEPT Total:</b>		<b>468.00</b>	<b>NON-DEPARTMENTAL</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	
73	<b>Fund Total:</b>		<b>468.00</b>	<b>INSURANCE</b>		<b>1 Transactions</b>	

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



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

80 STATE REVENUE

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
0	DEPT			...			
	9008 BUREAU OF CRIMINAL APPREHENSION						
9	80-000-000-0000-2410		1,080.00	PERMIT TO CARRY - N84R48 01/01/2026 03/31/2026	64-88	PERMIT TO CARRY - STATE'S SHARE	N
	9008 BUREAU OF CRIMINAL APPREHENSION		1,080.00		1 Transactions		
0	<b>DEPT Total:</b>		1,080.00	...	1 Vendors	1 Transactions	
80	<b>Fund Total:</b>		1,080.00	STATE REVENUE		1 Transactions	

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 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 35229 <b>HOLLATZ/SHARON</b>			SOIL AND WATER CONSERVATION DIST			
135	85-620-965-0000-6802		1,380.00	TREE REMOVAL - WASCOB 04/13/2026 04/13/2026	STMT	SWCD CHECKING EXPENSES	Y
	<b>35229 HOLLATZ/SHARON</b>		<b>1,380.00</b>		<b>1 Transactions</b>		
620	<b>DEPT Total:</b>		<b>1,380.00</b>	<b>SOIL AND WATER CONSERVATION DIST</b>	<b>1 Vendors</b>		<b>1 Transactions</b>
85	<b>Fund Total:</b>		<b>1,380.00</b>	<b>SOIL &amp; WATER CONSERVATION</b>			<b>1 Transactions</b>
	<b>Final Total:</b>		<b>156,552.98</b>	<b>107 Vendors</b>	<b>136 Transactions</b>		

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



**Recap by Fund**

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	132,975.05	GENERAL
3	220.61	ROAD AND BRIDGE
10	6,583.80	BUILDING FUND
13	1,365.49	EDA
15	12,403.90	DITCH
22	76.13	SOLID WASTE
73	468.00	INSURANCE
80	1,080.00	STATE REVENUE
85	1,380.00	SOIL & WATER CONSERVATION
<b>All Funds</b>	<b>156,552.98</b>	<b>Total</b>

Approved by, .....

.....

.....

# REDWOOD COUNTY DISBURSEMENTS

for the month of  
**Mar-26**

<b>MANUAL</b>	<b>AUDITOR</b>	<b>ROAD &amp; BRIDGE</b>	<b>TOTAL</b>
\$1,248,286.35	\$44,309.40	\$267,596.12	<b>\$1,560,191.87</b>
MARCH      \$1,248,286.35	2-Mar      \$    28,845.17 9-Mar      \$    6,554.82 17-Mar      \$2,374.30 30-Mar      \$    6,535.11	4-Mar      \$    4,249.01 11-Mar     \$ 234,014.82 19-Mar     \$    2,182.29 25-Mar     \$    27,150.00	

## MANUAL WARRANTS

Month of: MARCH

**\$1,248,286.35**

MARCH

\$1,248,286.35

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
10808	76550	REDWOOD ELECTRIC COOPERATIVE	412.94	JAN 2026 - ELECTRICITY	01-520-000-0000-6251	1/1/26	1/31/26
		<b>Warrant # 10808 ✓ Total</b>	<b>412.94</b>	<b>Date 3/2/26</b>			
10809	93397	WEX LEAP	33.52	2026 FLEX CLAIM REIMBURSEMENTS	01-149-000-2840-6150	1/1/26	12/31/26
		<b>Warrant # 10809 ✓ Total</b>	<b>33.52</b>	<b>Date 3/4/26</b>			
10810	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA	53,094.87	FEB 2026 - STOP/LOSS ADMIN	73-801-000-0000-6150	260304738360 2/1/26	0 2/28/26
			21,562.20	MEDICAL CLAIMS - FEB 2026	73-801-000-0000-6155	260304738360 2/1/26	0 2/28/26
			9,296.12	PHARMACY - FEB 2026	73-801-000-0000-6156	260304738360 2/1/26	0 2/28/26
		<b>Warrant # 10810 ✓ Total</b>	<b>83,953.19</b>	<b>Date 3/5/26</b>			
10811	56604	METLIFE	209.50	FEB 2026 - DENTAL INS	01-149-000-2879-6150	00005 2/1/26	0 2/28/26
			4,509.90	FEB 2026 - DENTAL INS	01-173-000-2803-6150	00005 2/1/26	0 2/28/26
			203.41	FEB 2026 - SHORT TERM DIS	01-173-000-2803-6150	00005 2/1/26	0 2/28/26
		<b>Warrant # 10811 ✓ Total</b>	<b>4,922.81</b>	<b>Date 3/10/26</b>			
10812	73500	REDWOOD FALLS PUBLIC UTILITIES	4,119.88	GSB UTILITIES - 1/9-2/9/26	01-118-000-0000-6259	1/9/26	2/9/26
			2,106.19	PH UTILITIES - 1/9-2/9/26	01-118-000-0000-6259	1/9/26	2/9/26
		<b>Warrant # 10812 ✓ Total</b>	<b>6,226.07</b>	<b>Date 3/10/26</b>			

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
10813	25801	WEX BANK	13.99	FEBRUARY 2026 - FUEL	01-520-000-0000-6301	110989727	0
	<b>Warrant #</b>	<b>10813</b> ✓	<b>Total</b>	<b>13.99</b>	<b>Date 3/11/26</b>		
10814	30500	GREAT PLAINS NATURAL GAS CO	488.83	MUSEUM NAT GAS - 2/3-3/3/26	01-502-000-0000-6251		0
	<b>Warrant #</b>	<b>10814</b> ✓	<b>Total</b>	<b>488.83</b>	<b>Date 3/11/26</b>	2/3/26	3/3/26
10815	93397	WEX LEAP	712.23	2026 FLEX CLAIM REIMBURSEMENTS	01-149-000-2840-6150		0
	<b>Warrant #</b>	<b>10815</b> ✓	<b>Total</b>	<b>712.23</b>	<b>Date 3/17/26</b>	1/1/26	12/31/26
10816	64240	NUVERA	113.90	LEC INTERNET - MARCH 2026	01-064-000-0000-6264		0
			153.90	GSB INTERNET - MARCH 2026	01-064-000-0000-6264	3/1/26	3/31/26
	<b>Warrant #</b>	<b>10816</b> ✓	<b>Total</b>	<b>267.80</b>	<b>Date 3/17/26</b>	3/1/26	3/31/26
10817	56604	METLIFE	351.24	FEB 2026-CRITICAL/HOSP/ACCIDEN	01-149-000-2879-6150		00004 0
			5,271.49	FEB 2026 - PD MEDICAL/FAMILY	01-173-000-2803-6150	2/1/26	2/28/26 0
	<b>Warrant #</b>	<b>10817</b> ✓	<b>Total</b>	<b>5,622.73</b>	<b>Date 3/17/26</b>	2/1/26	2/28/26
10818	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA	11,733.46	MEDICAL CLAIMS - MAR 2026	73-801-000-0000-6155		260311739064 0
			35,900.77	PHARMACY - MAR 2026	73-801-000-0000-6156	3/1/26	3/31/26 0
	<b>Warrant #</b>	<b>10818</b> ✓	<b>Total</b>	<b>47,634.23</b>	<b>Date 3/17/26</b>	3/1/26	3/31/26
10819	70028	PAYCOM CORPORATE HEADQUARTERS					

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



Manual Warrants

Warr #	Vendor #	Vendor Name	Amount	Description	Account Number	Invoice # From Date	PO # To Date
			3,072.80	PAYROLL FEES - 03/13/26	01-064-000-0000-6264		0
		<b>Warrant # 10819 ✓ Total</b>	<b>3,072.80</b>	<b>Date 3/17/26</b>			
10820	93397	WEX LEAP	10,876.89	HSA CONTRIBUTIONS - 03/13/26	01-173-000-2842-6150		0
		<b>Warrant # 10820 ✓ Total</b>	<b>10,876.89</b>	<b>Date 3/17/26</b>			
10821	93396	WEX BPAS	125.00	VEBA CONTRIBUTIONS - 03/13/26	01-173-000-2845-6150		0
		<b>Warrant # 10821 ✓ Total</b>	<b>125.00</b>	<b>Date 3/17/26</b>			
10822	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA	2,010.00	APR 2026 SENIOR GOLD INS PREMS	01-149-000-2879-6150	260302471550 4/1/26	0 4/30/26
		<b>Warrant # 10822 ✓ Total</b>	<b>2,010.00</b>	<b>Date 3/17/26</b>			
10823	93399	WEX HEALTH INC	286.00	FEB 2026 ADMIN FEES	01-031-000-0000-6177	0002331951 2/1/26	0 2/28/26
		<b>Warrant # 10823 ✓ Total</b>	<b>286.00</b>	<b>Date 3/17/26</b>			
10824	64307	OLD NATIONAL BANK	406.31	FEBRUARY ANALYSIS FEE	01-031-000-0000-6817	2/1/26	0 2/28/26
		<b>Warrant # 10824 ✓ Total</b>	<b>406.31</b>	<b>Date 3/18/26</b>			
10843	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA	14,701.47	MEDICAL CLAIMS - MAR 2026	73-801-000-0000-6155	260318739662 3/1/26	0 3/31/26
			9,976.74	PHARMACY - MAR 2026	73-801-000-0000-6156	260318739662 3/1/26	0 3/31/26
		<b>Warrant # 10843 ✓ Total</b>	<b>24,678.21</b>	<b>Date 3/20/26</b>			
10844	24714	FIRST STOP HEALTH LLC	970.10	APR 2026 TELEMED/MENTAL HEALTH	73-801-000-0000-6150	76654 4/1/26	0 4/30/26

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		<b>Warrant # 10844 ✓</b>	<b>Total</b>	<b>970.10</b>	<b>Date 3/20/26</b>		
10845	93397	WEX LEAP					
			177.57	2026 FLEX CLAIM REIMBURSEMENTS	01-149-000-2840-6150		0
						1/1/26	12/31/26
		<b>Warrant # 10845 ✓</b>	<b>Total</b>	<b>177.57</b>	<b>Date 3/20/26</b>		
10846	93397	WEX LEAP					
			69.90	2026 FLEX CLAIM REIMBURSEMENTS	01-149-000-2840-6150		0
						1/1/26	12/31/26
		<b>Warrant # 10846 ✓</b>	<b>Total</b>	<b>69.90</b>	<b>Date 3/30/26</b>		
10847	56604	METLIFE					
			166.84	MAR 2026 - DENTAL INS	01-149-000-2879-6150		00006 0
						3/1/26	3/31/26
			4,275.76	MAR 2026 - DENTAL INS	01-173-000-2803-6150		00006 0
						3/1/26	3/31/26
			177.93	MAR 2026 - SHORT TERM DIS	01-173-000-2803-6150		00006 0
						3/1/26	3/31/26
		<b>Warrant # 10847 ✓</b>	<b>Total</b>	<b>4,620.53</b>	<b>Date 3/30/26</b>		
10848	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA					
			15,759.13	MEDICAL CLAIMS - MAR 2026	73-801-000-0000-6155		260325740262 0
						3/1/26	3/31/26
			3,912.95	PHARMACY - MAR 2026	73-801-000-0000-6156		260325740262 0
						3/1/26	3/31/26
		<b>Warrant # 10848 ✓</b>	<b>Total</b>	<b>19,672.08</b>	<b>Date 3/30/26</b>		
10849	70028	PAYCOM CORPORATE HEADQUARTERS					
			1,685.24	PAYROLL FEES - 03/27/26	01-064-000-0000-6264		0
		<b>Warrant # 10849 ✓</b>	<b>Total</b>	<b>1,685.24</b>	<b>Date 3/30/26</b>		
10850	93397	WEX LEAP					
			10,876.89	HSA CONTRIBUTIONS - 03/27/26	01-173-000-2842-6150		0
		<b>Warrant # 10850 ✓</b>	<b>Total</b>	<b>10,876.89</b>	<b>Date 3/30/26</b>		

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u> <u>OBO#</u>	<u>Account Number</u> <u>On-Behalf-of-Name</u>	<u>Invoice #</u> <u>From Date</u>	<u>PO #</u> <u>To Date</u>
10851	93396	WEX BPAS	125.00	VEBA CONTRIBUTIONS - 03/27/26	01-173-000-2845-6150		0
	<b>Warrant #</b>	<b>10851</b> ✓	<b>Total</b>	<b>125.00</b>	<b>Date 3/30/26</b>		
10852	76550	REDWOOD ELECTRIC COOPERATIVE	40.00	GUN RANGE-FEB 2026 ELECTRICITY	01-201-000-0000-6251		0
	<b>Warrant #</b>	<b>10852</b> ✓	<b>Total</b>	<b>40.00</b>	<b>Date 3/30/26</b>	2/1/26	2/28/26
10853	76550	REDWOOD ELECTRIC COOPERATIVE	403.20	FEB 2026 - ELECTRICITY	01-520-000-0000-6251		0
	<b>Warrant #</b>	<b>10853</b> ✓	<b>Total</b>	<b>403.20</b>	<b>Date 3/30/26</b>	2/1/26	2/28/26
10854	30500	GREAT PLAINS NATURAL GAS CO	2,218.57	LEC NAT GAS - 2/18-3/17/26	01-201-000-0000-6251		0
	<b>Warrant #</b>	<b>10854</b> ✓	<b>Total</b>	<b>2,218.57</b>	<b>Date 3/30/26</b>	2/18/26	3/17/26
10855	30500	GREAT PLAINS NATURAL GAS CO	2,120.34	JC NAT GAS - 2/18-3/17/26	01-118-000-0000-6251		0
			2,014.44	GC NAT GAS - 2/7-3/10/26	01-118-000-0000-6254		0
			776.62	PH NAT GAS - 2/18-3/17/26	01-118-000-0000-6259		0
			925.72	GSB NAT GAS - 2/18-3/17/26	01-118-000-0000-6259		0
			34.60	GSB GEN NAT GAS - 2/18-3/17/26	01-118-000-0000-6259		0
	<b>Warrant #</b>	<b>10855</b> ✓	<b>Total</b>	<b>5,871.72</b>	<b>Date 3/31/26</b>	2/18/26	3/17/26
10856	73500	REDWOOD FALLS PUBLIC UTILITIES	1,264.27	CH UTILITIES - 2/9-3/9/26	01-118-000-0000-6251		0
						2/9/26	3/9/26

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u> OBO# On-Behalf-of-Name	<u>Account Number</u>	<u>Invoice #</u> From Date	<u>PO #</u> To Date
			1,506.37	GC UTILITIES - 2/9-3/9/26	01-118-000-0000-6254	2/9/26	3/9/26
			26.77	MUSEUM UTILS - 2/9-3/9/26	01-118-000-0000-6255	2/9/26	3/9/26
			2,506.21	LEC UTILITIES - 2/9-3/9/26	01-201-000-0000-6251	2/9/26	3/9/26
			504.93	IMPOUND UTILS - 2/9-3/9/26	01-201-000-0000-6342	2/9/26	3/9/26
			20.00	EM UTILITIES - 2/9-3/9/26	01-281-000-0000-6251	2/9/26	3/9/26
			110.06	SW UTILITIES - 2/9-3/9/26	22-393-000-0000-6362	2/9/26	3/9/26
			<b>5,938.61</b>	<b>Date 3/31/26</b>			
	<b>Warrant # 10856</b>	<b>Total</b>					
10857	90560	U S POSTMASTER-REDWOOD FALLS					
			312.52	POSTAGE - MARCH 2026	01-041-000-0000-6401	3/1/26	3/31/26
			17.02	POSTAGE - MARCH 2026	01-042-000-0000-6401	3/1/26	3/31/26
			92.56	POSTAGE - MARCH 2026	01-043-000-0000-6401	3/1/26	3/31/26
			239.63	POSTAGE - MARCH 2026	01-061-000-0000-6401	3/1/26	3/31/26
			31.82	POSTAGE - MARCH 2026	01-063-000-0000-6899	3/1/26	3/31/26
			122.33	POSTAGE - MARCH 2026	01-101-000-0000-6401	3/1/26	3/31/26
			77.38	POSTAGE - MARCH 2026	01-601-000-0000-6401	3/1/26	3/31/26
			33.72	POSTAGE - MARCH 2026	01-602-000-0000-6401	3/1/26	3/31/26

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			193.02	POSTAGE - MARCH 2026	15-611-000-0000-6401		0
		<b>Warrant # 10857 ✓ Total</b>	<b>1,120.00</b>	<b>Date 3/31/26</b>		3/1/26	3/31/26
10858	57938	MINNESOTA DEPARTMENT of REVENUE	18,452.75	MAR 2026 - STATE 97%	80-000-000-0000-2406		0
			43,050.94	MAR 2026 - STATE 97%	80-000-000-0000-2407	3/1/26	3/31/26
		<b>Warrant # 10858 ✓ Total</b>	<b>61,503.69</b>	<b>Date 3/31/26</b>			
10859	57938	MINNESOTA DEPARTMENT of REVENUE	341.00	SALES TAX - MARCH 2026	01-000-000-0000-2103		0
		<b>Warrant # 10859 ✓ Total</b>	<b>341.00</b>	<b>Date 3/31/26</b>		3/1/26	3/31/26
90333	63900	OFFICE DEPOT	10.99	VOID - PENS	01-101-000-0000-6401	448844032031	0
		<b>Warrant # 90333 ✓ Total</b>	<b>10.99</b>	<b>Date 3/12/26</b>			
90786	83565	STATE OF MINNESOTA	92,657.64	MV/DL STATE FEE - 61	80-000-000-0000-2450	R74308	0
		<b>Warrant # 90786 Total</b>	<b>92,657.64</b>	<b>Date 3/2/26</b>			
90796	83565	STATE OF MINNESOTA	72,302.10	MV/DL STATE FEE - 62	80-000-000-0000-2450	R74329	0
		<b>Warrant # 90796 Total</b>	<b>72,302.10</b>	<b>Date 3/3/26</b>			
90797	83565	STATE OF MINNESOTA	108.00	F&G STATE FEE - 62	80-000-000-0000-2450	R74329	0
			2,615.00	DNR STATE FEE - 62	80-000-000-0000-2450	R74329	0
		<b>Warrant # 90797 Total</b>	<b>2,723.00</b>	<b>Date 3/3/26</b>			
90798	83565	STATE OF MINNESOTA	30,996.87	MV/DL STATE FEE - 63	80-000-000-0000-2450	R74340	0

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		<b>Warrant # 90798</b>	<b>Total</b>	<b>30,996.87</b>	<b>Date 3/4/26</b>		
90799	83565	STATE OF MINNESOTA	39,675.26	MV/DL STATE FEE - 64	80-000-000-0000-2450	R74346	0
		<b>Warrant # 90799</b>	<b>Total</b>	<b>39,675.26</b>	<b>Date 3/5/26</b>		
90841	87775	TNT CONSTRUCTION-KERKHOFF INC	1,138.50 -	VOID - DUPLICATE PAYMENT	15-611-000-0000-6899	25395 / 26009	0
		<b>Warrant # 90841</b>	<b>Total</b>	<b>1,138.50 -</b>	<b>Date 3/16/26</b>		
90842	83565	STATE OF MINNESOTA	24,393.81	MV/DL STATE FEE - 65	80-000-000-0000-2450	R74357	0
		<b>Warrant # 90842</b>	<b>Total</b>	<b>24,393.81</b>	<b>Date 3/6/26</b>		
90843	83565	STATE OF MINNESOTA	33,288.88	MV/DL STATE FEE - 68	80-000-000-0000-2450	R74368	0
		<b>Warrant # 90843</b>	<b>Total</b>	<b>33,288.88</b>	<b>Date 3/9/26</b>		
90849	56604	METLIFE	209.50 -	VOID - FEB 2026 DENTAL INS	01-149-000-2879-6150	5398414	0
						2/1/26	2/28/26
			4,509.90 -	VOID - FEB 2026 DENTAL INS	01-173-000-2803-6150	5398414	0
						2/1/26	2/28/26
			203.41 -	VOID - FEB 2026 SHORT TERM DIS	01-173-000-2803-6150	5398414	0
						2/1/26	2/28/26
		<b>Warrant # 90849</b>	<b>Total</b>	<b>4,922.81 -</b>	<b>Date 3/9/26</b>		
90855	83565	STATE OF MINNESOTA	54,273.96	MV/DL STATE FEE - 69	80-000-000-0000-2450	R74380	0
		<b>Warrant # 90855</b>	<b>Total</b>	<b>54,273.96</b>	<b>Date 3/10/26</b>		
90856	83565	STATE OF MINNESOTA	138.00	F&G STATE FEE - 69	80-000-000-0000-2450	R74380	0
			2,189.00	DNR STATE FEE - 69	80-000-000-0000-2450	R74380	0
		<b>Warrant # 90856</b>	<b>Total</b>	<b>2,327.00</b>	<b>Date 3/10/26</b>		

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
90857	83565	STATE OF MINNESOTA	31,624.28	MV/DL STATE FEE - 70	80-000-000-0000-2450	R74384	0
	<b>Warrant # 90857</b>	<b>Total</b>	<b>31,624.28</b>	<b>Date 3/11/26</b>			
90858	83565	STATE OF MINNESOTA	46,699.54	MV/DL STATE FEE - 71	80-000-000-0000-2450	R74394	0
	<b>Warrant # 90858</b>	<b>Total</b>	<b>46,699.54</b>	<b>Date 3/12/26</b>			
90859	76350	REDWOOD COUNTY RECORDER	46.00	RECORD 1 FF ABSTRACT PROP	71-801-000-0000-6803	83-200-1300	0
			1.65	DEED TAX	71-801-000-0000-6803	83-200-1300	0
	<b>Warrant # 90859</b>	<b>Total</b>	<b>47.65</b>	<b>Date 3/12/26</b>			
90860	83565	STATE OF MINNESOTA	21,802.64	MV/DL STATE FEE - 72	80-000-000-0000-2450	R74401	0
	<b>Warrant # 90860</b>	<b>Total</b>	<b>21,802.64</b>	<b>Date 3/13/26</b>			
90861	83565	STATE OF MINNESOTA	29,310.20	MV/DL STATE FEE - 75	80-000-000-0000-2450	R74412	0
	<b>Warrant # 90861</b>	<b>Total</b>	<b>29,310.20</b>	<b>Date 3/16/26</b>			
90862	83565	STATE OF MINNESOTA	6,499.25	MV/DL STATE FEE - 76	80-000-000-0000-2450	R74419	0
	<b>Warrant # 90862</b>	<b>Total</b>	<b>6,499.25</b>	<b>Date 3/17/26</b>			
90863	83565	STATE OF MINNESOTA	152.50	F&G STATE FEE - 76	80-000-000-0000-2450	R74419	0
			1,554.50	DNR STATE FEE - 76	80-000-000-0000-2450	R74419	0
	<b>Warrant # 90863</b>	<b>Total</b>	<b>1,707.00</b>	<b>Date 3/17/26</b>			
90867	55640	MARCO TECHNOLOGIES LLC - MN	54.00	CORRECT-2026 MAR - HPI LEASE	01-201-000-0000-6401	14956144	0
						3/1/26	3/31/26
			54.00	CORRECT-2026 MAR - HPI LEASE	01-201-000-0000-6407	14956144	0
						3/1/26	3/31/26

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
		<u>Warrant #</u>		<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		<b>90867</b>	<b>Total</b>	<b>0.00</b>	<b>Date 3/17/26</b>		
90876	83565	STATE OF MINNESOTA					
			47,732.84	MV/DL STATE FEE - 77	80-000-000-0000-2450	R74430	0
		<b>Warrant # 90876</b>	<b>Total</b>	<b>47,732.84</b>	<b>Date 3/18/26</b>		
90877	83565	STATE OF MINNESOTA					
			67,490.86	MV/DL STATE FEE - 78	80-000-000-0000-2450	R74448	0
		<b>Warrant # 90877</b>	<b>Total</b>	<b>67,490.86</b>	<b>Date 3/19/26</b>		
90938	83565	STATE OF MINNESOTA					
			28,768.96	MV/DL STATE FEE - 79	80-000-000-0000-2450	R74459	0
		<b>Warrant # 90938</b>	<b>Total</b>	<b>28,768.96</b>	<b>Date 3/20/26</b>		
90939	83565	STATE OF MINNESOTA					
			59,463.26	MV/DL STATE FEE - 82	80-000-000-0000-2450	R74469	0
		<b>Warrant # 90939</b>	<b>Total</b>	<b>59,463.26</b>	<b>Date 3/23/26</b>		
90940	83565	STATE OF MINNESOTA					
			52,959.53	MV/DL STATE FEE - 83	80-000-000-0000-2450	R74477	0
		<b>Warrant # 90940</b>	<b>Total</b>	<b>52,959.53</b>	<b>Date 3/24/26</b>		
90941	83565	STATE OF MINNESOTA					
			4.00	F&G STATE FEE - 83	80-000-000-0000-2450	R74477	0
			1,665.50	DNR STATE FEE - 83	80-000-000-0000-2450	R74477	0
		<b>Warrant # 90941</b>	<b>Total</b>	<b>1,669.50</b>	<b>Date 3/24/26</b>		
90942	83565	STATE OF MINNESOTA					
			36,738.15	MV/DL STATE FEE - 84	80-000-000-0000-2450	R74485	0
		<b>Warrant # 90942</b>	<b>Total</b>	<b>36,738.15</b>	<b>Date 3/25/26</b>		
90943	83565	STATE OF MINNESOTA					
			39,766.83	MV/DL STATE FEE - 85	80-000-000-0000-2450	R74492	0
		<b>Warrant # 90943</b>	<b>Total</b>	<b>39,766.83</b>	<b>Date 3/26/26</b>		
90944	83565	STATE OF MINNESOTA					

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			46,417.96	MV/DL STATE FEE - 86	80-000-000-0000-2450	R74503	0
		<b>Warrant # 90944</b>	<b>Total</b>	<b>46,417.96</b>	<b>Date 3/27/26</b>		
90945	83565	STATE OF MINNESOTA	31,365.85	MV/DL STATE FEE - 89	80-000-000-0000-2450	R74512	0
		<b>Warrant # 90945</b>	<b>Total</b>	<b>31,365.85</b>	<b>Date 3/30/26</b>		
90961	83565	STATE OF MINNESOTA	42,668.68	MV/DL STATE FEE - 90	80-000-000-0000-2450	R74522	0
		<b>Warrant # 90961</b>	<b>Total</b>	<b>42,668.68</b>	<b>Date 3/31/26</b>		
90962	83565	STATE OF MINNESOTA	25.00	F&G STATE FEE - 90	80-000-000-0000-2450	R74522	0
			1,584.50	DNR STATE FEE - 90	80-000-000-0000-2450	R74522	0
		<b>Warrant # 90962</b>	<b>Total</b>	<b>1,609.50</b>	<b>Date 3/31/26</b>		
<b>Final Total...</b>			<b>1,248,286.35</b>	<b>106</b>	<b>Transactions</b>		

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

Signed

Director

Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	63,729.27	GENERAL
15	945.48 -	DITCH
22	110.06	SOLID WASTE
71	47.65	FORFEITED TAX SALE
73	176,907.81	INSURANCE
80	1,008,437.04	STATE REVENUE
	1,248,286.35	TOTAL

LISA  
03/18/2026

2:08PM

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
								<u>From Date</u>	<u>To Date</u>
90627	64868	ONE OFFICE SOLUTION	127.04	CORRECT-TONER			01-091-000-2769-6401	015207-00	0
			127.04	CORRECT-TONER			01-092-002-0000-6401	1/15/26	1/15/26
								015207-00	0
								1/15/26	1/15/26
<b>Warrant #</b>	<b>90627</b>	<b>Total</b>	<b>0.00</b>	<b>Date</b>	<b>2/6/26</b>				
	<b>Final Total...</b>		<b>0.00</b>		<b>2</b>	<b>Transactions</b>			

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Signed

Director

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



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	0.00	GENERAL
	0.00	TOTAL

LISA  
03/12/2026

11:15AM

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
36559	16500	DLT SOLUTIONS LLC	24,523.12	- CORRECT-AUTO DESK SOFTWARE	03-320-000-0000-6291		0
			19,930.86	AUTO DESK SOFTWARE-3YR	03-320-000-0000-6291		0
			905.87	SUBSCRI 10/21-12/31/25 SUBSCRIPTION	03-320-000-0000-6291		0
			3,686.39	1/1-10/20/26 SUBSCRIPTION	03-320-000-0000-6291		0
<b>Warrant #</b>	<b>36559</b>	<b>Total</b>	<b>0.00</b>	<b>Date 11/19/25</b>			
	<b>Final Total...</b>		<b>0.00</b>	<b>4</b>	<b>Transactions</b>		

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Signed

Director

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



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
3	0.00	ROAD AND BRIDGE
	0.00	TOTAL

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
90572	55395	MARCO INC - TEXAS	320.79 -	CORRECT-02/01 KONICA LEASE	01-201-000-0000-6407	41029792	0
			124.30	CORRECT-02/01 KONICA LEASE '25	01-201-000-0000-6407	41029792	0
			196.49	CORRECT-02/01 KONICA LEASE	01-201-000-0000-6407	41029792	0
<b>Warrant #</b>	<b>90572</b>	<b>Total</b>	<b>0.00</b>	<b>Date 1/26/26</b>			
	<b>Final Total...</b>		<b>0.00</b>	<b>3</b>	<b>Transactions</b>		

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

Signed

Director

Warr # Vendor #

RECAP BY FUND

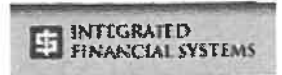
<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	0.00	GENERAL
	0.00	TOTAL

LISA

4/3/26 11:47AM

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

WARRANTS FOR PUBLICATION



Cutoff Amount: 2000  
Report Sequence: 1 - Vendor Name

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



WARRANTS FOR PUBLICATION

Warrants Approved For Payment 3/05/2026

<u>Vendor Name</u>	<u>Amount</u>
BLUE CROSS BLUE SHIELD OF MINNESO'	83,953.19
BLUE CROSS BLUE SHIELD OF MINNESO'	47,634.23
BLUE CROSS BLUE SHIELD OF MINNESO'	2,010.00
BLUE CROSS BLUE SHIELD OF MINNESO'	24,678.21
BLUE CROSS BLUE SHIELD OF MINNESO'	19,672.08
GREAT PLAINS NATURAL GAS CO	2,218.57
GREAT PLAINS NATURAL GAS CO	5,871.72
METLIFE	4,922.81
METLIFE	5,622.73
METLIFE	4,620.53
MINNESOTA DEPARTMENT of REVENUE	61,503.69
PAYCOM CORPORATE HEADQUARTERS	3,072.80
REDWOOD FALLS PUBLIC UTILITIES	6,226.07
REDWOOD FALLS PUBLIC UTILITIES	5,938.61
STATE OF MINNESOTA	92,657.64
STATE OF MINNESOTA	72,302.10
STATE OF MINNESOTA	2,723.00
STATE OF MINNESOTA	30,996.87
STATE OF MINNESOTA	39,675.26
STATE OF MINNESOTA	24,393.81
STATE OF MINNESOTA	33,288.88
STATE OF MINNESOTA	54,273.96
STATE OF MINNESOTA	2,327.00
STATE OF MINNESOTA	31,624.28
STATE OF MINNESOTA	46,699.54
STATE OF MINNESOTA	21,802.64
STATE OF MINNESOTA	29,310.20
STATE OF MINNESOTA	6,499.25
STATE OF MINNESOTA	47,732.84
STATE OF MINNESOTA	67,490.86
STATE OF MINNESOTA	28,768.96
STATE OF MINNESOTA	59,463.26
STATE OF MINNESOTA	52,959.53
STATE OF MINNESOTA	36,738.15
STATE OF MINNESOTA	39,766.83
STATE OF MINNESOTA	46,417.96
STATE OF MINNESOTA	31,365.85
STATE OF MINNESOTA	42,668.68
WEX LEAP	10,876.89
WEX LEAP	10,876.89
26 Payments less than 2000	6,639.98

Final Total:

1,248,286.35

## AUDITOR WARRANTS

Month of: MARCH

**\$44,309.40**

02-Mar-26	\$	28,845.17
09-Mar-26	\$	6,554.82
17-Mar-26	\$	2,374.30
30-Mar-26	\$	6,535.11

RACHELW  
03/02/2026

12:30PM  
Warrant Form **WF64**  
Auditor's Warrants

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

**WARRANT REGISTER  
Auditor Warrants**

Approved 03/02/2026  
Pay Date 03/02/2026



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
							<u>From Date</u>	<u>To Date</u>
3777	ARVIG	87.32	02/20-03/19 DATA CIR			01-201-000-0000-6406	300366	N
							02/20/2026	03/19/2026
3777		500.00	02/20-03/19 DATA CIR			01-202-000-2756-6406	300366	N
							02/20/2026	03/19/2026
	<b>Warrant #</b>	<b>90787</b>	<b>Total...</b>					
			<b>587.32</b>					
3777	ARVIG	311.40	02/20-03/19 DATA CIR/TWR			01-202-000-2756-6406	2320766	N
							02/20/2026	03/19/2026
	<b>Warrant #</b>	<b>90788</b>	<b>Total...</b>					
			<b>311.40</b>					
42605	JJP PROPERTIES INVESTMENTS LLC	1,612.00	2026 APR - BUILDING RENT			01-620-000-0000-6342	04012026	N
							04/01/2026	04/30/2026
	<b>Warrant #</b>	<b>90789</b>	<b>Total...</b>					
			<b>1,612.00</b>					
55395	MARCO INC - TEXAS	114.06	03/10 LEXMARK LEASE			01-091-000-0000-6401	41274777	N
	<b>Warrant #</b>	<b>90790</b>	<b>Total...</b>					
			<b>114.06</b>					
57926	MINNESOTA VALLEY SNOW-RIDERS	21,667.80	2026 BENCH MARK 2			01-549-000-2823-6801	74278	N
							03/02/2026	03/02/2026
	<b>Warrant #</b>	<b>90791</b>	<b>Total...</b>					
			<b>21,667.80</b>					
57755	MN COMMISSION OF FINANCE	3,827.00	2026 FEB - VITAL STATS			01-101-000-0000-5994	STMT	N
							02/01/2026	02/28/2026
57755		12.00	2026 FEB - TORRENS			80-000-000-0000-2401	STMT	N
							02/01/2026	02/28/2026
	<b>Warrant #</b>	<b>90792</b>	<b>Total...</b>					
			<b>3,839.00</b>					
57932	MN DEPT OF HEALTH - WELL MANAGEMEN	46.50	2026 FEB - WELL CERTIFICATES			80-000-000-0000-2402	STMT	N
							02/01/2026	02/28/2026
	<b>Warrant #</b>	<b>90793</b>	<b>Total...</b>					
			<b>46.50</b>					
76230	REDWOOD COUNTY LICENSE CENTER	16.25	2019 FORD XPL TABS			01-201-000-0000-6585	STMT	N
							02/01/2026	02/01/2026
	<b>Warrant #</b>	<b>90794</b>	<b>Total...</b>					
			<b>16.25</b>					
91185	VERIZON WIRELESS	575.82	01/13-02/12 JET PACKS			01-201-000-0000-6202	6135873332	N
							01/13/2026	02/12/2026
91185		35.01	01/13-02/12 JET PACKS			01-270-000-0000-6202	6135873332	N
							01/13/2026	02/12/2026

RACHELW  
03/02/2026

12:30PM  
Warrant Form **WF64**  
Auditor's Warrants

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

**WARRANT REGISTER**  
**Auditor Warrants**

Approved 03/02/2026  
Pay Date 03/02/2026



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
							<u>From Date</u>	<u>To Date</u>
91185	VERIZON WIRELESS	40.01	01/13-02/12 JET PACKS			01-281-000-0000-6202	6135873332	N
							01/13/2026	02/12/2026
<b>Warrant #</b>	<b>90795</b>	<b>Total...</b>	<b>650.84</b>					
<b>Warrant Form</b>	<b>WF64</b>	<b>Total...</b>	<b>28,845.17</b>		<b>13 Transactions</b>			
	<b>Final Total...</b>	<b>28,845.17</b>			<b>13 Transactions</b>			

RACHELW  
03/02/2026

12:30PM  
Warrant Form **WF64**  
Auditor's Warrants

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

**WARRANT REGISTER**  
**Auditor Warrants**

Approved 03/02/2026  
Pay Date 03/02/2026



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
9	WF64	90787	90795	03/02/2026	03/02/2026		28,845.17		
	TOTAL						28,845.17		

RACHELW  
03/02/2026

12:30PM  
Warrant Form **WF64**  
Auditor's Warrants

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

**WARRANT REGISTER**  
**Auditor Warrants**

Approved 03/02/2026  
Pay Date 03/02/2026



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	28,786.67	GENERAL	-	28,786.67
80	58.50	STATE REVENUE	-	58.50
	28,845.17	TOTAL	-	28,845.17
			TOTAL ACH	TOTAL NON-ACH

RACHELW

3/2/26 12:33PM

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

WARRANTS FOR PUBLICATION



**Cutoff Amount:** 2000  
**Report Sequence:** 1 - Vendor Name

RACHELW  
3/2/26 12:33PM

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



**WARRANTS FOR PUBLICATION**

**Warrants Approved On 3/02/2026 For Payment 3/02/2026**

<u>Vendor Name</u>	<u>Amount</u>
MINNESOTA VALLEY SNOW-RIDERS	21,667.80
MN COMMISSION OF FINANCE	3,839.00
7 Payments less than 2000	3,338.37
<b>Final Total:</b>	<b>28,845.17</b>

RACHELW  
03/09/2026

11:25AM  
Warrant Form **WF64**  
Auditor's Warrants

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

**WARRANT REGISTER  
Auditor Warrants**

Approved 03/09/2026  
Pay Date 03/09/2026



Vendor #	Vendor Name	Amount	Description	OBO#	On-Behalf-of-Name	Account Number	Invoice # From Date	PO # Tx To Date
3777	ARVIG	127.61	02/20-03/19 TELEPHONE			01-520-000-0000-6202	2346089 02/20/2026	N 03/19/2026
	<b>Warrant #</b>	<b>90844</b>	<b>Total...</b>					<b>127.61</b>
55642	MARCO TECHNOLOGIES LLC - MO	138.21	02/20-03/20 KONICA LEASE			01-041-000-2758-6401	576441257 02/20/2026	N 03/20/2026
	<b>Warrant #</b>	<b>90845</b>	<b>Total...</b>					<b>138.21</b>
55642	MARCO TECHNOLOGIES LLC - MO	139.68	02/17-03/17 KONICA LEASE			01-043-000-0000-6401	576257463 02/17/2026	N 03/17/2026
	<b>Warrant #</b>	<b>90846</b>	<b>Total...</b>					<b>139.68</b>
55642	MARCO TECHNOLOGIES LLC - MO	232.11	02/20-03/20 KONICA LEASE			01-602-000-0000-6401	576441513 02/20/2026	N 03/20/2026
	<b>Warrant #</b>	<b>90847</b>	<b>Total...</b>					<b>232.11</b>
55642	MARCO TECHNOLOGIES LLC - MO	215.29	02/20-03/20 KONICA LEASE&OVER			01-042-000-0000-6401	576440960 02/20/2026	N 03/20/2026
	<b>Warrant #</b>	<b>90848</b>	<b>Total...</b>					<b>215.29</b>
56604	METLIFE	209.50	2026 FEB - DENTAL INSURANCE			01-149-000-2879-6150	5398414 02/01/2026	N 02/28/2026
56604		4,509.90	2026 FEB - DENTAL INSURANCE			01-173-000-2803-6150	5398414 02/01/2026	N 02/28/2026
56604		203.41	2026 FEB - SHORT TERM DIS			01-173-000-2803-6150	5398414 02/01/2026	N 02/28/2026
	<b>Warrant #</b>	<b>90849</b>	<b>Total...</b>					<b>4,922.81</b>
59780	MVTV WIRELESS	87.95	2026 MAR - INTERNET SERVICE			01-520-000-0000-6202	14767202603011 03/01/2026	N 03/31/2026
	<b>Warrant #</b>	<b>90850</b>	<b>Total...</b>					<b>87.95</b>
76040	RED ROCK RURAL WATER SYSTEM	34.00	2026 FEB - WATER USAGE			01-520-000-0000-6251	101570 02/01/2026	N 02/28/2026
	<b>Warrant #</b>	<b>90851</b>	<b>Total...</b>					<b>34.00</b>
999999930	ROBINSON/THE ESTATE OF JOANNE	42.66	REFUND - MARCH DENTAL			01-173-000-2803-5930	STMT 03/02/2026	N 03/02/2026

RACHELW  
03/09/2026

11:25AM  
Warrant Form **WF64**  
Auditor's Warrants

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

**WARRANT REGISTER  
Auditor Warrants**

Approved 03/09/2026  
Pay Date 03/09/2026



<u>Vendor #</u>	<u>Vendor Name</u>		<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
	<u>Warrant #</u>	<u>90852</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
91185	VERIZON WIRELESS		42.66	01/24-02/23 CELL SERVICE	01-042-000-0000-6401	6136794542	N
91185			216.04	01/24-02/23 CELL SERVICE	01-118-000-0000-6202	6136794542	N
	<b>Warrant #</b>	<b>90853</b>	<b>Total...</b>			01/24/2026	02/23/2026
91497	VOYANT COMMUNICATIONS LLC		358.45	2026 MAR - TELEPHONE	01-064-000-0000-6264	83049596260301	N
	<b>Warrant #</b>	<b>90854</b>	<b>Total...</b>			03/01/2026	03/31/2026
	<b>Warrant Form</b>	<b>WF64</b>	<b>Total...</b>	<b>6,554.82</b>	<b>14 Transactions</b>		
		<b>Final Total...</b>	<b>6,554.82</b>	<b>14 Transactions</b>			

RACHELW  
03/09/2026

11:25AM  
Warrant Form **WF64**  
Auditor's Warrants

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

**WARRANT REGISTER**  
**Auditor Warrants**

Approved 03/09/2026  
Pay Date 03/09/2026



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
11	WF64	90844	90854	03/09/2026	03/09/2026		6,554.82		
	TOTAL						6,554.82		

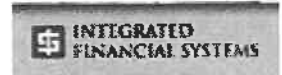
RACHELW  
03/09/2026

11:25AM  
Warrant Form WF64  
Auditor's Warrants

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

WARRANT REGISTER  
Auditor Warrants

Approved 03/09/2026  
Pay Date 03/09/2026



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	6,554.82	GENERAL	-	6,554.82
	6,554.82	TOTAL	- TOTAL ACH	6,554.82 TOTAL NON-ACH

RACHELW

3/9/26 11:27AM

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

WARRANTS FOR PUBLICATION



Cutoff Amount: 2000

Report Sequence: 1 - Vendor Name

RACHELW  
3/9/26 11:27AM

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



WARRANTS FOR PUBLICATION

Warrants Approved On 3/09/2026 For Payment 3/09/2026

<u>Vendor Name</u>	<u>Amount</u>
METLIFE	4,922.81
10 Payments less than 2000	1,632.01
<b>Final Total:</b>	<b>6,554.82</b>

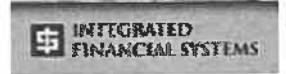
RACHELW  
03/17/2026

2:05PM  
Warrant Form **WF64**  
Auditor's Warrants

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

**WARRANT REGISTER  
Auditor Warrants**

Approved 03/17/2026  
Pay Date 03/17/2026



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
							<u>From Date</u>	<u>To Date</u>
999999930	AFSCME COUNCIL 65	0.34	PAYROLL CORRECTION			01-173-000-2803-5930	STMT	N
							03/13/2026	03/13/2026
	<b>Warrant # 90864</b>	<b>Total...</b>	<b>0.34</b>					
55395	MARCO INC - TEXAS	124.30	04/02 KONICA LEASE			01-002-000-0000-6401	41428879	N
55395		186.44	04/02 KONICA LEASE			01-061-000-0000-6401	41428879	N
	<b>Warrant # 90865</b>	<b>Total...</b>	<b>310.74</b>					
55395	MARCO INC - TEXAS	206.49	04/01 KONICA LEASE			01-201-000-0000-6401	41428878	N
	<b>Warrant # 90866</b>	<b>Total...</b>	<b>206.49</b>					
55640	MARCO TECHNOLOGIES LLC - MN	54.00	2026 MAR - HPI LEASE			01-201-000-0000-6401	14956144	N
							03/01/2026	03/31/2026
	<b>Warrant # 90867</b>	<b>Total...</b>	<b>54.00</b>					
55640	MARCO TECHNOLOGIES LLC - MN	50.20	COPIER MAINTENANCE			01-101-000-0000-6401	14956143	N
							03/01/2026	03/31/2026
	<b>Warrant # 90868</b>	<b>Total...</b>	<b>50.20</b>					
56210	MEDICAREBLUE RX	993.00	2026 APR - RETIREE RX PLAN			01-149-000-2879-6150	003100064	N
							04/01/2026	04/30/2026
	<b>Warrant # 90869</b>	<b>Total...</b>	<b>993.00</b>					
57530	MINNESOTA MANAGEMENT & BUDGET	34.89	SEIZED FUNDS			80-000-000-0000-2431	R#74298	N
							03/02/2026	03/02/2026
	<b>Warrant # 90870</b>	<b>Total...</b>	<b>34.89</b>					
57975	MN VALLEY COOP LIGHT & POWER	388.64	2026 FEB - JD91 DRAIN PUMP			15-611-000-0000-6899	8577	N
							01/31/2026	02/28/2026
	<b>Warrant # 90871</b>	<b>Total...</b>	<b>388.64</b>					
76230	REDWOOD COUNTY LICENSE CENTER	16.25	2025 FORD XPL TABS			01-201-000-0000-6343	STMT	N
							02/01/2026	02/01/2026
	<b>Warrant # 90872</b>	<b>Total...</b>	<b>16.25</b>					
84217	SWEETMAN SANITATION INC	35.53	2026 MAR - GARBAGE JC			01-118-000-0000-6251	35670	N
							03/01/2026	03/31/2026
84217		35.53	2026 MAR - GARBAGE PH			01-118-000-0000-6259	35548	N
							03/01/2026	03/31/2026

RACHELW  
03/17/2026

2:05PM

Warrant Form **WF64**  
Auditor's Warrants

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

**WARRANT REGISTER**  
**Auditor Warrants**

Approved 03/17/2026  
Pay Date 03/17/2026



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
							<u>From Date</u>	<u>To Date</u>
84217	SWEETMAN SANITATION INC	83.14	2026 MAR - GARBAGE LEC			01-201-000-0000-6251	35679	N
	<b>Warrant # 90873</b>	<b>Total...</b>					03/01/2026	03/31/2026
		<b>154.20</b>						
91185	VERIZON WIRELESS	59.55	02/03-03/02 CELL SERVICE			01-129-000-2751-6202	6137517052	N
	<b>Warrant # 90874</b>	<b>Total...</b>					02/03/2026	03/02/2026
		<b>59.55</b>						
93270	WEST CENTRAL SANITATION INC	55.00	2026 MAR - RECYC BIN RENT JC			01-118-000-0000-6251	13696312	N
							03/01/2026	03/31/2026
93270		51.00	2026 MAR - RECYC BIN RENT LEC			01-201-000-0000-6251	17235000	N
							03/01/2026	03/31/2026
	<b>Warrant # 90875</b>	<b>Total...</b>						
		<b>106.00</b>						
	<b>Warrant Form WF64</b>	<b>Total...</b>						
		<b>2,374.30</b>						<b>16 Transactions</b>
	<b>Final Total...</b>	<b>2,374.30</b>						<b>16 Transactions</b>

RACHELW  
03/17/2026

2:05PM

Warrant Form **WF64**  
Auditor's Warrants

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

**WARRANT REGISTER**  
**Auditor Warrants**

Approved 03/17/2026  
Pay Date 03/17/2026



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u>		<u>CTX</u>		
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>	
12	2,374.30	WF64	90864	90875	03/17/2026	03/17/2026				
	2,374.30	TOTAL								

RACHELW  
03/17/2026

2:05PM  
Warrant Form **WF64**  
Auditor's Warrants

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

**WARRANT REGISTER**  
**Auditor Warrants**

Approved 03/17/2026  
Pay Date 03/17/2026



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	1,950.77	GENERAL	-	1,950.77
15	388.64	DITCH	-	388.64
80	34.89	STATE REVENUE	-	34.89
	2,374.30	TOTAL	- TOTAL ACH	2,374.30 TOTAL NON-ACH

RACHELW  
3/17/26 2:10PM

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



**Cutoff Amount:** 2000  
**Report Sequence:** 1 - Vendor Name

RACHELW  
3/17/26 2:10PM

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



WARRANTS FOR PUBLICATION

Warrants Approved On 3/17/2026 For Payment 3/17/2026

<u>Vendor Name</u>	<u>Amount</u>
12 Payments less than 2000	2,374.30
<b>Final Total:</b>	<b>2,374.30</b>

RACHELW  
03/30/2026

2:32PM  
Warrant Form **WF64**  
Auditor's Warrants

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

**WARRANT REGISTER**  
**Auditor Warrants**

Approved 03/30/2026  
Pay Date 03/30/2026



Vendor #	Vendor Name	Amount	Description	OBO#	On-Behalf-of-Name	Account Number	Invoice # From Date	PO # Tx To Date
3777	ARVIG	87.32	03/20-04/19 DATA CIR			01-201-000-0000-6406	300366 03/20/2026	N 04/19/2026
3777		500.00	03/20-04/19 DATA CIR			01-202-000-2756-6406	300366 03/20/2026	N 04/19/2026
	<b>Warrant #</b>	<b>90946</b>	<b>Total...</b>			<b>587.32</b>		
3777	ARVIG	311.40	03/20-04/19 DATA CIR/TWR			01-202-000-2756-6406	2320766 03/20/2026	N 04/19/2026
	<b>Warrant #</b>	<b>90947</b>	<b>Total...</b>			<b>311.40</b>		
10058	CANON FINANCIAL SERVICES INC	72.03	2026 MAR - COPIER LEASE			01-129-000-0000-6202	42824092 03/01/2026	N 03/31/2026
	<b>Warrant #</b>	<b>90948</b>	<b>Total...</b>			<b>72.03</b>		
23800	EYEMED	428.41	2026 MAR - VISION INSURANCE			01-173-000-2803-6150	167245860 03/01/2026	N 03/31/2026
	<b>Warrant #</b>	<b>90949</b>	<b>Total...</b>			<b>428.41</b>		
999999930	FISCHER ATTORNEY AT LAW/ALISSA	1,145.00	OVERPAYMENT ON PROPERTY T			70-801-000-0000-5994	83.434.0650.0910 03/30/2026	N 03/30/2026
	<b>Warrant #</b>	<b>90950</b>	<b>Total...</b>			<b>1,145.00</b>		
55395	MARCO INC - TEXAS	114.06	04/10 LEXMARK LEASE			01-091-000-0000-6401	41496455	N
	<b>Warrant #</b>	<b>90951</b>	<b>Total...</b>			<b>114.06</b>		
57363	MN OFFICE OF ENTERPRISE TECHNOLOGY	1.61	2026 FEB - TELEPHONE			01-129-000-0000-6202	W26020546 02/01/2026	N 02/28/2026
57363		89.07	2026 FEB - TELEPHONE			01-201-000-0000-6202	W26020546 02/01/2026	N 02/28/2026
57363		122.00	2026 FEB - TELEPHONE			01-202-000-2756-6802	W26020546 02/01/2026	N 02/28/2026
57363		29.69	2026 FEB - TELEPHONE			01-251-000-0000-6202	W26020546 02/01/2026	N 02/28/2026
	<b>Warrant #</b>	<b>90952</b>	<b>Total...</b>			<b>242.37</b>		
57364	MN OFFICE OF ENTERPRISE TECHNOLOGY	557.34	2026 FEB - CROWDSTRIKE			01-064-000-0000-6264	26020569 02/01/2026	N 02/28/2026
57364		1,204.79	2026 FEB - WAN SERVICE			01-064-000-0000-6264	DV26020397	N

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

**WARRANT REGISTER**  
**Auditor Warrants**

Approved 03/30/2026  
Pay Date 03/30/2026



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	<b>Warrant # 90953 Total...</b>	<b>1,762.13</b>				
76230	REDWOOD COUNTY LICENSE CENTER	16.25	2018 CHEV SLV TABS	01-201-000-0000-6565	STMT 02/01/2026	N 02/28/2026
	<b>Warrant # 90954 Total...</b>	<b>16.25</b>				
76230	REDWOOD COUNTY LICENSE CENTER	31.75	2019 CHEV TAH TABS	01-201-000-0000-6565	STMT 03/01/2026	N 03/01/2026
	<b>Warrant # 90955 Total...</b>	<b>31.75</b>				
91185	VERIZON WIRELESS	906.45	02/03-03/02 CELL SERVICE	01-201-000-0000-6202	6137561488 02/03/2026	N 03/02/2026
91185		38.41	02/03-03/02 CELL SERVICE	01-201-000-0000-6406	6137561488	N
91185		38.41	02/03-03/02 CELL SERVICE	01-270-000-0000-6202	6137561488 02/03/2026	N 03/02/2026
	<b>Warrant # 90956 Total...</b>	<b>983.27</b>				
91185	VERIZON WIRELESS	600.29	02/13-03/12 JET PACKS	01-201-000-0000-6202	6138394387 02/13/2026	N 03/12/2026
	<b>Warrant # 90957 Total...</b>	<b>600.29</b>				
91185	VERIZON WIRELESS	35.01	02/13-03/12 JET PACKS	01-270-000-0000-6202	6138394387 02/13/2026	N 03/12/2026
	<b>Warrant # 90958 Total...</b>	<b>35.01</b>				
91185	VERIZON WIRELESS	98.65	02/11-03/10 CELL SERVICE	01-620-000-0000-6202	6138161663 02/11/2026	N 03/10/2026
	<b>Warrant # 90959 Total...</b>	<b>98.65</b>				
91185	VERIZON WIRELESS	107.17	02/09-03/08 CELL SERVICE	15-611-000-0000-6899	61380599921 02/09/2026	N 03/08/2026
	<b>Warrant # 90960 Total...</b>	<b>107.17</b>				
	<b>Warrant Form WF64 Total...</b>	<b>6,535.11</b>		<b>22 Transactions</b>		
	<b>Final Total...</b>	<b>6,535.11</b>		<b>22 Transactions</b>		

RACHELW  
03/30/2026

2:32PM

Warrant Form **WF64**  
Auditor's Warrants

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

**WARRANT REGISTER**  
**Auditor Warrants**

Approved 03/30/2026  
Pay Date 03/30/2026



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
15	WF64	90946	90960	03/30/2026	03/30/2026				
	TOTAL						6,535.11		6,535.11

RACHELW  
03/30/2026

2:32PM  
Warrant Form **WF64**  
Auditor's Warrants

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

**WARRANT REGISTER**  
**Auditor Warrants**

Approved 03/30/2026  
Pay Date 03/30/2026



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	5,282.94	GENERAL	-	5,282.94
15	107.17	DITCH	-	107.17
70	1,145.00	TAX & PENALTY	-	1,145.00
	6,535.11	TOTAL	-	6,535.11
			TOTAL ACH	TOTAL NON-ACH

RACHELW

3/30/26 2:52PM

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



**Cutoff Amount:** 2000  
**Report Sequence:** 1 - Vendor Name

RACHELW  
3/30/26 2:52PM

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



**WARRANTS FOR PUBLICATION**

**Warrants Approved On 3/30/2026 For Payment 3/30/2026**

<u>Vendor Name</u>	<u>Amount</u>
15 Payments less than 2000	6,535.11
<b>Final Total:</b>	<b>6,535.11</b>

## ROAD & BRIDGE WARRANTS

Month of: MARCH

**\$267,596.12**

4-Mar-26	\$	4,249.01
11-Mar-26	\$	234,014.82
19-Mar-26	\$	2,182.29
25-Mar-26	\$	27,150.00

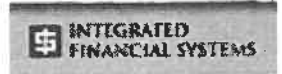
IFX  
03/04/2026

10:00AM  
Warrant Form **WF64**  
Auditor's Warrants

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

**WARRANT REGISTER**  
**Auditor Warrants**

Approved  
Pay Date 03/04/2026



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
11995	CITY OF WABASSO	122.20	Water/Sewer - Wabasso	03-330-000-0000-6251		N
	<b>Warrant # 36804</b>	<b>Total...</b>	<b>122.20</b>			
12800	CITY OF WALNUT GROVE	67.87	City of Walnut Grove	03-330-000-0000-6251		N
	<b>Warrant # 36805</b>	<b>Total...</b>	<b>67.87</b>			
24589	FARMWARD COOPERATIVE	1,744.80	Diesel - Clements	03-330-000-0000-6504	14073185	N
	<b>Warrant # 36806</b>	<b>Total...</b>	<b>1,744.80</b>			
57988	MN VALLEY TELEPHONE CO	119.90	Internet - Lucan & Milroy	03-301-000-0000-6202		N
	<b>Warrant # 36807</b>	<b>Total...</b>	<b>119.90</b>			
73500	REDWOOD FALLS PUBLIC UTILITIES	56.09	Electric - CSAH 24 Street Ligh	03-310-000-0000-6501		N
73500		72.33	Electric - CSAH 101 Street Lig	03-310-000-0000-6501		N
73500		1,288.48	Electric - Rwf	03-330-000-0000-6251		N
73500		333.74	Water/Sewer - Rwf	03-330-000-0000-6251		N
	<b>Warrant # 36808</b>	<b>Total...</b>	<b>1,750.64</b>			
83297	SOUTHWEST SANITATION INC	188.62	Garbage - Outshops	03-330-000-0000-6305	February	N
	<b>Warrant # 36809</b>	<b>Total...</b>	<b>188.62</b>			
84217	SWEETMAN SANITATION INC	41.57	Garbage - Rwf	03-330-000-0000-6305	35648	N
	<b>Warrant # 36810</b>	<b>Total...</b>	<b>41.57</b>			
97200	XCEL ENERGY INC	28.65	Electric - CSAH 13 Street Ligh	03-310-000-0000-6501		N
97200		184.76	Electric - Morgan & Clements	03-330-000-0000-6251		N
	<b>Warrant # 36811</b>	<b>Total...</b>	<b>213.41</b>			
	<b>Warrant Form WF64</b>	<b>Total...</b>	<b>4,249.01</b>	<b>12 Transactions</b>		
	<b>Final Total...</b>	<b>4,249.01</b>	<b>12 Transactions</b>			

IFX  
03/04/2026

10:00AM  
Warrant Form **WF64**  
Auditor's Warrants

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

**WARRANT REGISTER**  
**Auditor Warrants**

Approved  
Pay Date 03/04/2026



WARRANT RUN INFORMATION	WARRANT FORM	STARTING WARRANT NO.	ENDING WARRANT NO.	DATE OF PAYMENT	DATE OF APPROVAL	PPD		CTX	
						COUNT	AMOUNT	COUNT	AMOUNT
8	4,249.01	WF64	36804	36811	03/04/2026				
	4,249.01	TOTAL							

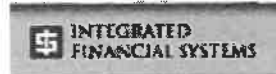
IFX  
03/04/2026

10:00AM  
Warrant Form **WF64**  
Auditor's Warrants

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

WARRANT REGISTER  
Auditor Warrants

Approved  
Pay Date 03/04/2026



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
3	4,249.01	ROAD AND BRIDGE	-	4,249.01
	4,249.01	TOTAL	- TOTAL ACH	4,249.01 TOTAL NON-ACH

IFX

3/4/26 10:03AM

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

WARRANTS FOR PUBLICATION



Cutoff Amount: 2000

Report Sequence: 1 - Vendor Name

IFX  
3/4/26 10:03AM

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



WARRANTS FOR PUBLICATION

Warrants Approved For Payment 3/04/2026

<u>Vendor Name</u>	<u>Amount</u>
8 Payments less than 2000	4,249.01
<b>Final Total:</b>	<b>4,249.01</b>

IFX  
03/11/2026

9:29AM  
Warrant Form **WF64**  
Auditor's Warrants

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

**WARRANT REGISTER  
Auditor Warrants**

Approved  
Pay Date 03/11/2026



Vendor #	Vendor Name	Amount	Description	Account Number	Invoice # From Date	PO #Tx To Date
			OBO# On-Behalf-of-Name			
3777	ARVIG	231.64	Internet - Clements, Morgan, W	03-301-000-0000-6202		N
	<b>Warrant # 36847</b>	<b>Total... 231.64</b>				
12150	CITY OF CLEMENTS	71.21	Water/Sewer - Clements	03-330-000-0000-6251		N
	<b>Warrant # 36848</b>	<b>Total... 71.21</b>				
12250	CITY OF LAMBERTON	80.93	Water/Sewer - Lambertton	03-330-000-0000-6251		N
	<b>Warrant # 36849</b>	<b>Total... 80.93</b>				
12300	CITY OF LUCAN	77.37	Water/Sewer - Lucan	03-330-000-0000-6251		N
	<b>Warrant # 36850</b>	<b>Total... 77.37</b>				
12350	CITY OF MILROY	57.64	Water/Sewer - Milroy	03-330-000-0000-6251		N
	<b>Warrant # 36851</b>	<b>Total... 57.64</b>				
15165	DEERE & COMPANY	214,037.72	Unit 5261 John Deere 6R 155 Tr	03-310-000-0000-6601	117883395	N
	<b>Warrant # 36852</b>	<b>Total... 214,037.72</b>				
24589	FARMWARD COOPERATIVE	1,679.30	Gasoline - Milroy	03-330-000-0000-6504	14074876	N
24589		2,854.20	Diesel - Morgan	03-330-000-0000-6504	14074918	N
24589		934.61	Diesel - Lucan	03-330-000-0000-6504	14074919	N
24589		3,440.05	Diesel - Milroy	03-330-000-0000-6504	14074920	N
24589		2,741.14	Diesel - Walnut Grove	03-330-000-0000-6504	30261213	N
24589		1,663.33	Gasoline - Lambertton	03-330-000-0000-6504	30261225	N
24589		1,713.00	Diesel - Lambertton	03-330-000-0000-6504	30261226	N
24589		665.20	Gasoline - Wabasso	03-330-000-0000-6504	30261227	N
24589		3,254.70	Diesel - Wabasso	03-330-000-0000-6504	30261228	N
	<b>Warrant # 36853</b>	<b>Total... 18,945.53</b>				
57130	MINNESOTA ENERGY RESOURCES CORPC	512.78	Natural Gas - Walnut Grove	03-330-000-0000-6251		N
	<b>Warrant # 36854</b>	<b>Total... 512.78</b>				
	<b>Warrant Form WF64</b>	<b>Total... 234,014.82</b>		<b>16 Transactions</b>		
	<b>Final Total...</b>	<b>234,014.82</b>		<b>16 Transactions</b>		

IFX  
03/11/2026

9:29AM  
Warrant Form **WF64**  
Auditor's Warrants

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

**WARRANT REGISTER**  
**Auditor Warrants**

Approved  
Pay Date 03/11/2026



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u>		<u>CTX</u>	
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
8	WF64	36847	36854	03/11/2026					
	TOTAL								

IFX  
03/11/2026

9:29AM  
Warrant Form **WF64**  
Auditor's Warrants

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

WARRANT REGISTER  
Auditor Warrants

Approved  
Pay Date 03/11/2026



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
3	234,014.82	ROAD AND BRIDGE	-	234,014.82
	234,014.82	TOTAL	- TOTAL ACH	234,014.82 TOTAL NON-ACH

IFX

3/11/26 9:38AM

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

WARRANTS FOR PUBLICATION



**Cutoff Amount:** 2000  
**Report Sequence:** 1 - Vendor Name

IFX

3/11/26 9:38AM

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

WARRANTS FOR PUBLICATION

Warrants Approved For Payment 3/11/2026



<u>Vendor Name</u>	<u>Amount</u>
DEERE & COMPANY	214,037.72
FARMWARD COOPERATIVE	18,945.53
6 Payments less than 2000	1,031.57
<b>Final Total:</b>	<b>234,014.82</b>

IFX  
03/19/2026

7:49AM  
Warrant Form **WF64**  
Auditor's Warrants

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

**WARRANT REGISTER**  
**Auditor Warrants**

Approved  
Pay Date 03/19/2026



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
11400	CENTURYLINK	55.00		Internet - Lambertson	03-301-000-0000-6202	N
	<b>Warrant #</b>	<b>36855</b>	<b>Total...</b>	<b>55.00</b>		
12400	CITY OF MORGAN	88.35		Water/Sewer - Morgan	03-330-000-0000-6251	N
12400		466.04		Natural Gas - Morgan	03-330-000-0000-6251	N
	<b>Warrant #</b>	<b>36856</b>	<b>Total...</b>	<b>554.39</b>		
999999930	SURPLUS SERVICES	1,035.00		Humboldt Pentrometer	03-310-000-0000-6506	N
	<b>Warrant #</b>	<b>36857</b>	<b>Total...</b>	<b>1,035.00</b>		
91185	VERIZON WIRELESS	537.90		Cell Phones	03-301-000-0000-6202	N
	<b>Warrant #</b>	<b>36858</b>	<b>Total...</b>	<b>537.90</b>		
	<b>Warrant Form</b>	<b>WF64</b>	<b>Total...</b>	<b>2,182.29</b>		<b>5 Transactions</b>
	<b>Final Total...</b>			<b>2,182.29</b>		<b>5 Transactions</b>

IFX  
03/19/2026

7:49AM  
Warrant Form **WF64**  
Auditor's Warrants

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

**WARRANT REGISTER**  
**Auditor Warrants**

Approved  
Pay Date 03/19/2026



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u>		<u>CTX</u>	
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
4	WF64	36855	36858	03/19/2026					
	TOTAL								
	2,182.29								
	2,182.29								

IFX  
03/19/2026

7:49AM  
Warrant Form **WF64**  
Auditor's Warrants

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

WARRANT REGISTER  
Auditor Warrants

Approved  
Pay Date 03/19/2026



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
3	2,182.29	ROAD AND BRIDGE	-	2,182.29
	2,182.29	TOTAL	- TOTAL ACH	2,182.29 TOTAL NON-ACH

IFX

3/19/26 7:53AM

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

WARRANTS FOR PUBLICATION



Cutoff Amount: 2000

Report Sequence: 1 - Vendor Name

IFX  
3/19/26 7:53AM

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



WARRANTS FOR PUBLICATION

Warrants Approved For Payment 3/19/2026

<u>Vendor Name</u>	<u>Amount</u>
4 Payments less than 2000	2,182.29
<b>Final Total:</b>	<b>2,182.29</b>

IFX  
03/25/2026

8:34AM  
Warrant Form **WF64**  
Auditor's Warrants

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

**WARRANT REGISTER**  
**Auditor Warrants**

Approved  
Pay Date 03/25/2026



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12800	CITY OF WALNUT GROVE	73.71		Water/Sewer - Walnut Grove	03-330-000-0000-6251	N
	<b>Warrant # 36859</b>	<b>Total...</b>	<b>73.71</b>			
22330	ENERGY SOLUTION PARTNERS, LLC	23,868.98		Gas - Redwood	03-330-000-0000-6504	211164 N
	<b>Warrant # 36860</b>	<b>Total...</b>	<b>23,868.98</b>			
30500	GREAT PLAINS NATURAL GAS CO	2,081.60		Natural Gas - Redwood	03-330-000-0000-6251	N
	<b>Warrant # 36861</b>	<b>Total...</b>	<b>2,081.60</b>			
66950	OTTER TAIL POWER COMPANY	72.65		Electric - Milroy	03-330-000-0000-6251	N
	<b>Warrant # 36862</b>	<b>Total...</b>	<b>72.65</b>			
76550	REDWOOD ELECTRIC COOPERATIVE	107.64		Electric - CSAH 1 Street Light	03-310-000-0000-6501	N
76550		26.79		Electric - CSAH 4 Street Light	03-310-000-0000-6501	N
76550		50.00		Electric - CSAH 9 Street Light	03-310-000-0000-6501	N
76550		80.49		Electric - CSAH 6 Street Light	03-310-000-0000-6501	N
76550		788.14		Electric - Lambertson, Lucan, W	03-330-000-0000-6251	N
	<b>Warrant # 36863</b>	<b>Total...</b>	<b>1,053.06</b>			
	<b>Warrant Form WF64</b>	<b>Total...</b>	<b>27,150.00</b>	<b>9 Transactions</b>		
	<b>Final Total...</b>	<b>27,150.00</b>	<b>9 Transactions</b>			

IFX  
03/25/2026

8:34AM  
Warrant Form **WF64**  
Auditor's Warrants

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

**WARRANT REGISTER**  
**Auditor Warrants**

Approved  
Pay Date 03/25/2026



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
5	WF64	36859	36863	03/25/2026			27,150.00		
	TOTAL						27,150.00		

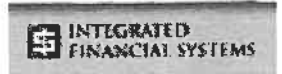
IFX  
03/25/2026

8:34AM  
Warrant Form **WF64**  
Auditor's Warrants

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

WARRANT REGISTER  
Auditor Warrants

Approved  
Pay Date 03/25/2026



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>	
3	27,150.00	ROAD AND BRIDGE	-	27,150.00	
	27,150.00	TOTAL	-	27,150.00	TOTAL NON-ACH

IFX

3/25/26 8:44AM

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

WARRANTS FOR PUBLICATION



**Cutoff Amount:** 2000  
**Report Sequence:** 1 - Vendor Name

IFX  
3/25/26 8:44AM

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



WARRANTS FOR PUBLICATION

Warrants Approved For Payment 3/25/2026

<u>Vendor Name</u>	<u>Amount</u>
ENERGY SOLUTION PARTNERS, LLC	23,868.98
GREAT PLAINS NATURAL GAS CO	2,081.60
3 Payments less than 2000	1,199.42
<b>Final Total:</b>	<b>27,150.00</b>



Type	Fund	3/31/2026	3/31/2026
		Cash Balances	Investment Balances
<b>Governmental Funds:</b>			
	1 General Revenue Fund	\$9,369,183	\$3,449,276
	10 Building Fund	\$3,686,746	\$0
	23 Public Health Fund	\$1,152,799	\$0
	75 Housing Trust Fund	\$261,542	\$0
		<u>\$14,450,271</u>	<u>\$3,449,276</u>
<b>Special Revenue Funds (Committed):</b>			
	3 Road & Bridge Fund	\$7,598,299	\$0
	5 Human Services Fund	\$0	\$0
	13 EDA	\$264,081	\$0
	15 Ditch Fund	\$82,211	\$0
	22 Solid Waste Fund	\$31,701	\$0
<b>Debt Service Fund (Restricted):</b>			
	16 Ditch Bond Debt Service	\$68,338	\$0
	31 Debt Service Fund	\$131,248	\$268,181
<b>Interim Service Fund - (provides services to other funds/outside entities):</b>			
	73 Insurance Fund	\$1,562,752	\$0
<b>Fiduciary Funds - Agency Funds (assets of another entity):</b>			
	70 Tax & Penalty Fund	\$1,434,505	\$0
	71 Forfeited Tax Sale Fund	\$18,247	\$0
	80 State Revenue Fund	\$1,099	\$0
	85 Sell & Water Conservation Fund	\$2,141,696	\$0
	<b>TOTAL CASH &amp; INVESTMENTS</b>	<b>\$28,184,445</b>	<b>\$3,717,457</b>

<b>Loans Receivable:</b>	
RRRSWA Loan (Building Fund)	\$1,000,000.00
EDA Loans (EDA Fund)	\$132,393.34
Septic Loans (Revenue Fund)	\$228,232.59
<b>3/31/2026</b>	<b>Loan Balance Remaining</b>
	<u>\$1,360,625.93</u>

Transfers Due To:	Transfers Due From:	
General Fund	Ditch Fund	\$385,816.18 (transferred on 12/31/2025 due to shortfall in Ditch Fund)
R&B Fund	General Fund	\$1,046,869.00 (JE will be done on 4/1/2026 - reduce 2026 levy for R&B)

MARCH

2026

REDWOOD COUNTY CASH BALANCES

FUNDS	MAR 31 25	JUNE 30 25	SEPT 30 25	DEC 31 25	FEB 28 26	MAR 31 26
<b>GENERAL:</b>						
CASH	8,787,139	12,089,173	9,460,028	12,464,762	10,030,667	9,369,183
INVESTMENTS	4,310,525	4,310,525	4,310,525	3,449,276	3,449,276	3,449,276
TOTALS	13,097,664	16,399,698	13,770,553	15,914,038	13,479,944	12,818,460
<b>ROAD &amp; BRIDGE:</b>						
CASH	5,863,347	7,200,100	5,445,764	4,445,450	6,239,573	7,598,299
INVESTMENTS	0	0	0	0	0	0
TOTALS	5,863,347	7,200,100	5,445,764	4,445,450	6,239,573	7,598,299
<b>HUMAN SERVICES:</b>						
CASH	0	0	4,079	61,137	0	0
<b>BUILDING:</b>						
CASH	3,515,515	3,543,595	3,617,470	3,685,463	3,683,885	3,686,746
INVESTMENTS	0	0	0	0	0	0
TOTALS	3,515,515	3,543,595	3,617,470	3,685,463	3,683,885	3,686,746
<b>EDA:</b>						
CASH	289,706	288,994	262,676	292,177	270,520	264,082
INVESTMENTS	0	0	0	0	0	0
TOTALS	289,706	288,994	262,676	292,177	270,520	264,082
<b>DITCH:</b>						
CASH	1,126,639	1,580,805	279,010	0	71,075	82,211
INVESTMENTS	0	0	0	0	0	0
TOTALS	1,126,639	1,580,805	279,010	0	71,075	82,211
<b>DITCH BOND DEBT SERVICE:</b>						
CASH	58,211	79,177	64,709	93,989	68,335	68,335
INVESTMENTS	0	0	0	0	0	0
TOTALS	58,211	79,177	64,709	93,989	68,335	68,335
<b>SOLID WASTE:</b>						
CASH	0	33,292	32,162	45,627	31,947	31,701
INVESTMENTS	0	0	0	0	0	0
TOTALS	0	33,292	32,162	45,627	31,947	31,701
<b>HEALTH:</b>						
CASH	645,619	721,213	663,152	1,191,606	1,132,799	1,132,799
INVESTMENTS	486,875	486,875	486,875	0	0	0
TOTALS	1,132,494	1,208,088	1,150,027	1,191,606	1,132,799	1,132,799
<b>DEBT SERVICE:</b>						
CASH	73,326	1,202,659	842,078	1,683,965	690,502	131,248
INVESTMENTS	261,606	261,606	261,606	268,181	268,181	268,181
TOTALS	334,932	1,464,265	1,103,684	1,952,145	958,683	399,428
<b>INSURANCE:</b>						
CASH	1,618,664	1,552,639	1,682,850	1,697,211	1,921,531	1,962,752
INVESTMENTS	0	0	0	0	0	0
TOTALS	1,618,664	1,552,639	1,682,850	1,697,211	1,921,531	1,962,752
<b>HOUSING TRUST FUND:</b>						
CASH	222,976	222,976	242,259	261,542	261,542	261,542
INVESTMENTS	0	0	0	0	0	0
TOTALS	222,976	222,976	242,259	261,542	261,542	261,542

**SWCD:**

CASH	1,752,262	1,689,913	2,021,390	1,777,469	2,138,972	2,141,696
INVESTMENTS	0	0	0	0	0	0
TOTALS	1,752,262	1,689,913	2,021,390	1,777,469	2,138,972	2,141,696

all Ditch Worksheets		March 2026			2026 Ditch Inspector distribution		2026 Interest due/ Interest Income		2026 Negative Balance Transfer	
Ditch's	Beginning Balance	Expenses	Income		due	income	out	in	Ending Balance	
Ditch Inspector	385,816.18	65,592.87	0.00						320,223.30	
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	5,219.61	0.00	0.00						5,219.61	
CD 12	25,872.25	584.81	0.00						25,287.44	
CD12 Tiling	0.00	0.00	0.00						0.00	
CD 12A	(1,505.46)	0.00	0.00						(1,505.46)	
CD 12 Lat A Br 5	8,024.16	0.00	0.00						8,024.16	
CD 12 Lat B	8,474.73	0.00	0.00						8,474.73	
CD 12 Lat C	71,880.47	0.00	0.00						71,880.47	
CD 12 Lat D	16,112.40	0.00	0.00						16,112.40	
CD 12 Lat E	5,356.42	0.00	0.00						5,356.42	
CD 13	8,596.88	0.00	0.00						8,596.88	
CD 14 & 14-1	2,359.94	0.00	0.00						2,359.94	
CD 15	3,387.73	0.00	0.00						3,387.73	
CD 18	(72.72)	0.00	0.00						(72.72)	
CD 20	(140,785.05)	12,387.21	0.00						(153,172.27)	
CD 21	5,745.04	3,545.63	0.00						2,199.41	
CD 22	1,250.30	8,064.59	0.00						(6,814.30)	
CD 22-A	(587.25)	930.00	0.00						(1,517.25)	
CD 23	535.75	0.00	81.17						616.92	
CD 24	(18,067.03)	327.17	130.09						(18,264.11)	
CD 25	(6,631.15)	0.00	158.50						(6,472.65)	
CD 26	9,030.56	0.00	0.00						9,030.56	
CD 27	6,009.15	0.00	0.00						6,009.15	
CD 28	27,389.71	1,738.30	0.00						25,651.41	
CD 29	(2,291.00)	0.00	0.00						(2,291.00)	
CD 30	(3,556.95)	0.00	0.00						(3,556.95)	
CD 32	4,032.68	0.00	0.00						4,032.68	
CD 33	2,200.33	2,075.67	0.00						124.65	
CD 33 BR 5	1,233.61	0.00	0.00						1,233.61	
CD 33 Lat 1 BR 1	4,530.14	0.00	0.00						4,530.14	
CD 33 Lat 2 BR 1	504.24	0.00	0.00						504.24	
CD 34	25,669.27	0.00	0.00						25,669.27	
CD 35A	(3,280.81)	0.00	0.00						(3,280.81)	
CD 35C	4,767.72	0.00	0.00						4,767.72	
CD 37	25,854.29	0.00	0.00						25,854.29	
CD 38	(4,262.52)	1,225.00	0.00						(5,487.52)	
CD 39	51,735.04	534.98	0.00						51,200.06	
CD 40 & 40A	10,682.17	0.00	0.00						10,682.17	
CD 41	(5,088.53)	0.00	0.00						(5,088.53)	
CD 42	38,054.90	201.68	0.00						37,853.21	
CD 43	2,458.60	99.53	0.00						2,359.06	
CD 44	1,094.93	0.00	0.00						1,094.93	
CD 45	16,207.60	0.00	0.00						16,207.60	
CD 47	5,410.80	19.83	0.00						5,390.97	
CD 48	5,633.52	0.00	0.00						5,633.52	
CD 48	8,240.07	0.00	0.00						8,240.07	
CD 48 Lat A	16,285.28	0.00	0.00						16,285.28	
CD 50	2,994.35	0.00	0.00						2,994.35	
CD 51	554.25	0.00	0.00						554.25	
CD 52	(923.91)	1,681.88	0.00						(2,605.79)	
CD 52 Lat 87	15,052.22	175.00	0.00						14,877.22	
CD 53	2,626.39	0.00	0.00						2,626.39	
CD 54	(23,135.05)	6,514.85	0.00						(29,649.90)	
CD 55	6,081.07	0.00	0.00						6,081.07	
CD 56	2,140.07	0.00	0.00						2,140.07	
CD 60	(9,517.92)	0.00	0.00						(9,517.92)	
CD 63	3,710.94	0.00	0.00						3,710.94	

Ditch's	Beginning Balance	Expenses	Income	2026 Ditch Inspector distribution		2026 Interest due/ Interest income		2026 Negative Balance Transfer		Ending Balance
				due	income	out	in			
CD 64	76,802.29	100.00	0.00						76,702.29	
CD 64 Lat 21	7,968.25	0.00	0.00						7,968.25	
CD 64-27	1,604.69	0.00	0.00						1,604.69	
CD 64-31	2,119.64	0.00	0.00						2,119.64	
CD 64 Lat A BR 33	9,017.41	0.00	0.00						9,017.41	
CD 64 Impr 1 BR 34	2,526.82	0.00	0.00						2,526.82	
CD 64-37	1,364.37	0.00	0.00						1,364.37	
CD 64-42	1,343.31	0.00	0.00						1,343.31	
CD 64-42 Extension	2,382.73	0.00	0.00						2,382.73	
CD 64-42 Lat A	1,186.19	0.00	0.00						1,186.19	
CD 64-47	1,211.80	0.00	0.00						1,211.80	
CD 65	657.32	246.92	0.00						410.40	
CD 66	(8.91)	0.00	0.00						(8.91)	
CD 68	18,090.93	0.00	0.00						18,090.93	
CD 68 Lat A	11,214.15	0.00	0.00						11,214.15	
CD 69	(1,461.87)	0.00	0.00						(1,461.87)	
CD 70	(721.58)	0.00	166.99						(554.59)	
CD 72	5,220.86	0.00	0.00						5,220.86	
CD 73	(4,849.70)	825.00	0.00						(5,674.70)	
CD 74	636.96	0.00	0.00						636.96	
CD 80	(10,787.88)	0.00	0.00						(10,787.88)	
CD 81	(14,732.00)	284.81	0.00						(15,016.81)	
CD 85	(473.36)	600.00	0.00						(1,073.36)	
CD 88	1,232.12	0.00	0.00						1,232.12	
CD 89A	27,527.08	1,125.00	0.00						26,402.08	
CD 90	446.56	4,213.08	0.00						(3,766.52)	
CD 90 Lat A	18,828.71	0.00	0.00						18,828.71	
CD 90 Lat B	2,820.53	256.54	0.00						2,563.99	
CD 93	13,134.55	0.00	0.00						13,134.55	
CD 94	630.07	0.00	0.00						630.07	
CD 95	21,034.02	0.00	0.00						21,034.02	
CD 95 Lat 12	6,169.17	0.00	0.00						6,169.17	
CD 96	9,190.06	794.58	0.00						8,395.48	
CD 97	2,696.86	0.00	0.00						2,696.86	
CD 98	1,749.31	0.00	0.00						1,749.31	
CD 99	(10,617.52)	400.00	0.00						(11,017.52)	
CD 100	6,283.85	0.00	0.00						6,283.85	
CD 101	21,429.58	0.00	0.00						21,429.58	
CD 102	9,050.12	717.21	0.00						8,332.91	
CD 103	3,183.50	0.00	0.00						3,183.50	
CD 104	4,204.81	0.00	0.00						4,204.81	
CD 105	56,983.15	0.00	0.00						56,983.15	
CD 106	23,665.18	0.00	0.00						23,665.18	
CD 106 Lat A	1,203.02	0.00	0.00						1,203.02	
CD 109	(2,839.89)	0.00	0.00						(2,839.89)	
CD 110	14,148.05	0.00	0.00						14,148.05	
CD 1202	(1,287.31)	0.00	0.00						(1,287.31)	
CD 1203	2,325.50	0.00	0.00						2,325.50	
JD 3 R, L & YM	8,812.67	395.31	1,676.33						10,093.69	
JD 5 B & R	(24,852.22)	208.60	804.40						(24,256.42)	
JD 5 B & R Improvement	(585,750.22)	6,067.70	332,503.54						(259,314.38)	
JD 5-1 Bunge	4,980.81	0.00	0.00						4,980.81	
JD 5-1 Kunkel	26,201.91	0.00	0.00						26,201.91	
JD 5-1 Nelson Branch	83,932.34	19.83	0.00						83,912.51	
JD 6 - RWF Twp	(1,074.42)	0.00	0.00						(1,074.42)	
JD 7	3,778.69	0.00	0.00						3,778.69	
JD 9 R & L	45,949.77	500.00	13.57						45,463.34	
JD 10 YM, L, R	952.83	777.75	0.00						175.08	
JD 12 B & R	2,117.43	0.00	19.59						2,137.02	
JD 12 R & L (main ditch)	9,940.18	442.87	0.00						9,497.32	
JD 12 L & R Br 1	(1,894.01)	327.08	7,215.72						4,994.63	

Ditch's	Beginning Balance	Expenses	Income	2026 Ditch inspector distribution	2026 Interest due/ Interest income		2026 Negative Balance Transfer		Ending Balance
					due	income	out	In	
JD 12 BR 2	18,921.45	0.00	0.00						18,921.46
JD 13 L & R	1,419.56	90.19	12.85						1,342.22
JD 14	11,000.68	276.22	0.00						10,724.46
JD 15 L & R	21,119.25	8,201.40	1,976.22						14,894.07
JD 15 L & R Imp - closed	246,459.81	0.00	0.00						246,459.81
JD 16 NA & WL	4,509.71	0.00	0.00						4,509.71
JD 17 R & B	2,999.79	0.00	304.36						3,304.15
JD 17 R & B - Improv	0.00	0.00	0.00						0.00
JD 18 B & R	7,402.66	0.00	1,016.48						8,419.14
JD 20 M, L & R Springdale only	(88.04)	351.80	0.00						(439.84)
JD 22 R & L	(26,941.38)	456.52	5,983.98						(21,413.92)
JD 24 R & B	8,435.97	0.00	290.54						8,726.51
JD 25 R & B	5,286.36	0.00	329.56						5,615.92
JD 28 M & R	456.30	0.00	164.43						620.73
JD 29 B & R	26,807.79	487.92	2,633.64						28,953.51
JD 30 R & B	22,666.85	1,123.34	30,711.74						52,255.24
JD 30 Lat A	2,633.08	0.00	0.00						2,633.08
JD 30 Lat B	2,562.36	0.00	0.00						2,562.36
JD 31 R & L	21,775.03	10,462.46	127.89						11,440.46
JD 31 Lat A	1,147.69	0.00	0.00						1,147.69
JD 31 Lat B	6,271.91	255.77	0.00						6,016.14
JD 31 Lat C	1,201.72	0.00	0.00						1,201.72
JD 31 Lat D	8,363.80	257.55	0.00						8,106.25
JD 31 Lat E	15,164.55	0.00	0.00						15,164.55
JD 31 Lat F	11,805.12	0.00	0.00						11,805.12
JD 31 Lat G	16,142.33	0.00	0.00						16,142.33
JD 32 YM & R	4,946.49	0.00	758.89						5,705.38
JD 33 R & YM	45,609.67	1,264.93	1,665.15						46,009.90
JD 33 YM & R Lat A	1,574.12	0.00	20.79						1,594.91
JD 33 YM & R Lat C	10,602.99	0.00	20.97						10,623.96
JD 33 Lat D	1,455.59	0.00	0.00						1,455.59
JD 33 Lat E	1,583.89	0.00	0.00						1,583.89
JD 33 Lat F	26,979.38	0.00	0.00						26,979.38
JD 33 Lat G	35,522.59	0.00	0.00						35,522.59
JD 33 Lat H	4,355.28	0.00	0.00						4,355.28
JD 33 Lat J	105,994.61	284.38	0.00						105,710.24
JD 33 Lat K	10,011.26	0.00	0.00						10,011.26
JD 33 R & YM Lat 1 BR 2	2,459.97	0.00	13.46						2,473.43
JD 34 L & R	3,662.04	4,247.24	353.08						(232.12)
JD 35 R & B	127,378.76	0.00	3,465.97						130,844.73
JD 36 R & B	(1,682,948.19)	171,790.85	34,940.51						(1,819,798.54)
JD 36 R & C	(1,626.85)	0.00	0.00						(1,626.85)
JD 36 Lat A	10,029.98	625.00	0.00						9,404.98
JD 36 Lat 2A	12,299.86	0.00	0.00						12,299.86
JD 36 Lat B	8,668.77	56.88	0.00						8,611.90
JD 36 Lat 2B	16,897.13	0.00	0.00						16,897.13
JD 36 Lat 13 2B	117,776.24	0.00	0.00						117,776.24
JD 36 Lat C	4,298.45	0.00	0.00						4,298.45
JD 36 Lat 1 Lat C	9,050.89	0.00	0.00						9,050.89
JD 36 Lat 2C	767.72	0.00	0.00						767.72
JD 36 Lat D	17,941.60	0.00	0.00						17,941.60
JD 36 Lat 2D	1,078.01	0.00	0.00						1,078.01
JD 36 Lat E	1,726.58	0.00	0.00						1,726.58
JD 36 R & B Lat 2E	38,486.95	0.00	0.00						38,486.95
JD 36 Lat F	4,261.46	0.00	0.00						4,261.46
JD 36 Lat 1 Lat F	5,573.08	0.00	0.00						5,573.08

Ditch's	Beginning Balance	Expenses	Income	2026 Ditch Inspector distribution	2026 Interest due/ Interest Income		2026 Negative Balance Transfer		Ending Balance
					due	income	out	in	
JD 36 Lat 2F	49,018.68	0.00	0.00						49,018.68
JD 36 Lat H	(3,668.00)	0.00	269.00						(3,397.00)
JD 36 Lat K	10,787.91	0.00	0.00						10,787.91
JD 36 Lat L	1,276.00	0.00	0.00						1,276.00
JD 36 Lat M	6,796.90	0.00	0.00						6,796.90
JD 36 Lat N	6,593.72	0.00	0.00						6,593.72
JD 36 Lat O	1,869.08	0.00	0.00						1,869.08
JD 36 Lat P	(13.23)	0.00	0.00						(13.23)
JD 36 Lat R	13,737.24	0.00	0.00						13,737.24
JD 36 Lat S	8,970.14	0.00	0.00						8,970.14
JD 36 Lat T	2,097.34	0.00	0.00						2,097.34
JD 36 Lat U	(3,470.37)	56.54	0.00						(3,526.91)
JD 36 Lat 1A Lat U	9,472.92	0.00	0.00						9,472.92
JD 36 Lat V	12,047.42	0.00	0.00						12,047.42
JD 36 Lat W	10,119.29	1,698.56	0.00						8,420.74
JD 36 Lat X	(17,307.73)	258.22	0.00						(17,565.95)
JD 36 Lat 1 Lat X	(4,556.11)	56.54	0.00						(4,612.64)
JD 36 Lat Y	7,996.91	0.00	0.00						7,996.91
JD 36 Lat Z	14,495.86	0.00	0.00						14,495.86
JD 37 R & L	(4,394.93)	10,059.62	1,213.51						(13,241.04)
JD 38 R & B	17,214.95	0.00	20.89						17,235.84
JD 39 R & YM	6,283.31	56.54	324.21						6,550.98
JD 39 R & YM Lat A	12,761.61	0.00	21.36						12,782.97
JD 40 R & YM	3,940.51	9,757.77	64.10						(5,753.16)
JD 91 R & YM	(91,725.73)	2,037.47	952.23						(92,810.97)
<b>TOTALS</b>	<b>(0.00)</b>	<b>348,214.98</b>	<b>430,425.71</b>						<b>82,210.73</b>

**Redwood County Investments**

**3/31/2026**

**REVENUE FUND:**

**Bank or Brokerage Firm Obtained From:**

	<u>Interest Rate</u>	<u>Maturing</u>	<u>CD or Investmt Amount(MV)</u>
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%	2.00%	06/30/26	248,092.50
Wells Fargo Advisors Step Up (.70-3.00% - steps up every 6 months)	2.00%	10/28/26	991,670.00
Wells Fargo Advisors Step Up (.625-3.00% - steps up every 6 months)	2.50%	10/28/26	993,300.00
Wells Fargo Advisors	1.35%	12/08/26	239,994.65
Wells Fargo Advisors (Steps Up 1%-3%) (Purchased from Debt Service Fund)	3.00%	12/15/26	228,844.28
Wells Fargo Advisors (Steps Up .75%-5%) (Purchased from Ditch Fund)	3.00%	11/23/26	747,375.00
			<u>\$3,449,276.43</u>

**DEBT SERVICE FUND:**

		<u>Maturing</u>	
Wells Fargo Advisors (Steps Up 1%-3%) (Sold \$150,000 & \$56,405 to General Fund)	3.00%	12/15/26	268,180.72
			<u>268,180.72</u>

**Investments that were called or matured in March:**

## **Redwood County Investments**

### **REVENUE FUND:**

#### **Bank or Brokerage Firm Obtained From:**

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

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

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

Wells Fargo Advisors

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

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

### **DEBT SERVICE FUND:**

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

### **Investments that were called or matured in March:**

**Bank CD is held:**

ths; 2% - 6 months)

BankUnited NA

<b><u>FDIC #</u></b>	<b><u>CUSIP #:</u></b>	<b><u>Interest Rate</u></b>
	3130AM-W5-7	2.00%
	3130AP-G8-2	2.00%
	3130AP-KJ-3	2.50%
58979	066519-RW-1	1.35%
	3030AQ-2W-2	3.00%
	3130AP-PP-4	3.00%
	3030AQ-2W-2	3.00%

3/31/2026

<u>Purchased</u>	<u>Maturing</u>	<u>CD or Invstmt Amount(MV)</u>
06/30/21	06/30/26	248,092.50
10/28/21	10/28/26	991,670.00
10/28/21	10/28/26	993,300.00
12/08/21	12/08/26	239,994.65
12/15/21	12/26/26	228,844.28
11/23/21	11/23/26	747,375.00
		<hr/> <hr/>
		\$3,449,276.43

<u>Purchased</u>	<u>Maturing</u>	
12/15/21	12/26/26	268,180.72
		<hr/> <hr/>
		268,180.72

PAID FROM:	DEBT SERVICE FUND	R&B FUND	DEBT SERVICE FUND	SOLID WASTE FUND	TOTALS
	2021A CIP	2021 CSAH	2021A LEC Refunding	2021A Recycling Refunding	
2026 interest	\$127,396.88	\$85,700.00	\$12,000.00	\$7,250.00	\$232,346.88
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 principal	\$480,000.00	\$395,000.00	\$0.00	\$0.00	\$875,000.00
2029 interest	\$222,543.76	\$125,025.00	\$0.00	\$0.00	\$347,568.76
2030-2037 principal	\$4,595,000.00	\$3,790,000.00	\$0.00	\$0.00	\$8,385,000.00
2030-2037 interest	\$1,030,200.08	\$380,575.00	\$0.00	\$0.00	\$1,410,775.08
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
<b>TOTAL principal</b>	<b>\$8,820,000.00</b>	<b>\$4,915,000.00</b>	<b>\$480,000.00</b>	<b>\$290,000.00</b>	<b>\$14,505,000.00</b>
<b>TOTAL Interest</b>	<b>\$2,053,418.88</b>	<b>\$898,100.00</b>	<b>\$36,250.00</b>	<b>\$22,000.00</b>	<b>\$3,009,768.88</b>

\*Principal Due  
\* Interest Due

Apr 1 of each year  
Apr 1 & Oct 1 of each year

PAID FROM:

**DEBT SERVICE  
FUND**

	<u>2023A R&amp;B</u>	<u>TOTALS</u>
2026 interest	\$194,750.00	\$194,750.00
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 principal	\$900,000.00	\$900,000.00
2029 interest	\$283,500.00	\$283,500.00
2030-2034 principal	\$5,220,000.00	\$5,220,000.00
2030-2034 interest	<u>\$678,250.00</u>	<u>\$678,250.00</u>
<b>TOTAL principal</b>	\$7,790,000.00	\$7,790,000.00
<b>TOTAL interest</b>	\$1,853,000.00	\$1,853,000.00

\*Principal Due

Feb 1 of each year

\* Interest Due

Feb 1 & Aug 1 of each year

PAID FROM:

**DITCH BOND  
DEBT SERVICE  
FUND**

	<u>2024A JD 15</u>	<u>TOTALS</u>
2026 interest	\$7,875.00	\$7,875.00
2027 principal	\$20,000.00	\$20,000.00
2027 interest	\$15,250.00	\$15,250.00
2028 principal	\$20,000.00	\$20,000.00
2028 interest	\$14,250.00	\$14,250.00
2029 principal	\$25,000.00	\$25,000.00
2029 interest	\$13,125.00	\$13,125.00
2030-2039 principal	\$300,000.00	\$300,000.00
2030-2039 interest	<u>\$64,700.00</u>	<u>\$64,700.00</u>
<b>TOTAL principal</b>	\$365,000.00	\$365,000.00
<b>TOTAL interest</b>	\$115,200.00	\$115,200.00

\*Principal Due  
\* Interest Due

Feb 1 of each year  
Feb 1 & Aug 1 of each year



**REQUEST FOR BOARD ACTION**

<b>Requested Board Date:</b>	4/21/26	<b>Originating Dept.:</b>	EDA
<b>Preferred 2<sup>nd</sup> Date:</b>			
<b>Discussion Item:</b>	Approval of amended HTF Loan agreement		
	<b>Presenter:</b>	Grady Holtberg	
	<b>estimated time needed:</b>	5 minutes	
<b>Board Action:</b>	<input checked="" type="checkbox"/> <b>Yes, action required</b>	<input type="checkbox"/> <b>No, informational only</b>	

**If Action, Board Motion Requested:**

Approval of the amended Housing Trust Fund Loan Agreement with Peterson Family Properties LLC

**Background Information:**

The Housing Trust Fund loan agreement, promissory note, and guaranty, which were first approved by the board on 7/1/25, have been amended, to accept collateral sufficient to secure the loan amount, and to structure the loan as a special assessment on the taxes to the property being funded by the loan.

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 Economic Development Authority:  
Housing Trust Fund Application Advisory Opinion



**Application Date:** April 10, 2025

**Application Address:** 301 S. Washington Street, Redwood Falls, MN, 56283, PID: 88-200-2000

**Applicant:** Peterson Family Property Holdings LLC.

**Business Address:** 10975 Quantico Lane, N. Maple Grove, MN 55369

**Ownership:** Christian and Amy Peterson 100%

**Applicant Contact:** Christian Peterson

**Finance Contacts:** Deryk Everett, Vision Bank AVP/Credit Analyst

**Amount Requested:** \$50,000

**Financing Structure:** \$227,500 – Vision Bank; 7.00% interest, 25-year term  
\$50,000 – Redwood County EDA; 3.75% interest, 10-year term  
\$25,000 – City of Redwood Falls  
\$97,500 – Cash

**Total Project:** \$400,000

**Collateral:** Second position lien on property located at 301 S Washington St, Redwood Falls.

**Project:** Peterson Family Property Holdings LLC applied for an HTF loan in April 2025 to rehabilitate the housing units located at 301 S. Washington Street in Redwood Falls, which was approved by the board at the July 1, 2025, board meeting. Since approval, this loan has not yet been executed due to changes made in the project plan, which have resulted in delays. PFP is now ready to proceed with an updated plan to renovate the upper level of the property into two 1-br/Studio apartments and two 2-br apartments. This updated plan was reviewed and approved by the EDA board at the February 11, 2026, EDA board meeting. The loan agreement and supporting documents have been updated to reflect the changes to the project timeline and collateral terms.

**Applicant Overview:** Christian Peterson, proprietor of Peterson Family Property Holdings LLC, has over 18 years of experience in real estate sales, brokerage, and law; property redevelopment, and property management. Since 2018, Peterson Family Property Holdings LLC has invested in various commercial, owner-occupied, and rental real estate opportunities, specifically across the southwest region of Minnesota. The collateral being offered is a second position lien on the property being applied for funding, 301 S Washington St., Redwood Falls. The property currently has a first mortgage of \$85,000. The Redwood County Assessor’s office completed an updated tax assessment on 3/20/2026, which valued the property at \$118,500 in its current state and an estimated value of \$170,000 once the planned rehabilitation of the rental units is complete.



**Loan Review Committee Application Review Summary:**

The Loan Review Committee (LRC) reviewed the application and supporting documents individually. The Committee met virtually on April 24 and May 1, 2025. The following considerations were accounted for during the review:

- The project meets the criteria as a qualifying project, under the HTF guidelines, to include: a leverage of outside financing, property located in Redwood County, eligible fund use, meets the definition of a housing rehabilitation project, and meets the required 80% AMI rental affordability limit.
- The following items were received and reviewed: Vision Bank notes, assets and liabilities statement, property cashflow projection, personal and business tax returns for the past three years, personal/business balance sheet, source and uses statement, purchase agreement, construction estimates, preliminary floor plan, finalized floor plan, business filings, operating agreement, insurance coverage and County HTF application.
- U.S. Prime Interest Rate as of 5/1/25 was 7.5%. Per the Redwood County HTF Guidelines, interest rates for any loan will not exceed 2% over prime.
- As of 3/23/26, the Redwood County RLF Fund balance is \$261,542.00.
- As of 3/23/26, all property taxes are current for PID 88-200-2000.
- Pros: The project will rehabilitate 4 currently uninhabitable housing units within The County and revitalize the currently unusable, decrepit retail space in downtown Redwood Falls. The applicant has extensive experience in real estate sales, brokerage, and law; housing redevelopment, and property management; financial strength to serve existing and new debt; and satisfactory collateral offering.
- Cons: No cons were discovered during board review.

**Recommendation:** Authorization to extend a Redwood County EDA Housing Trust Fund construction loan in the amount of \$50,000 at a 3.75% fixed interest rate, over a 10-year (120 months) term to Peterson Family Property Holdings LLC.

**Approval:** Redwood County EDA Board developed the above recommendation at their May 14, 2025 board meeting; on a motion by Jenniges, seconded by Cohrs, the board voted unanimously to support the recommendation.

*Approved loans must execute a loan agreement addressing all of the terms and conditions, including monitoring procedures, repayments, delinquencies, defaults, and remedies for the project. Additionally, all notes, mortgages, security agreements, UCC filings, and other legal documents necessary to close the loan will be prepared by the Redwood County Economic Development Coordinator and approved by the Redwood County Attorney.*



**LOAN AGREEMENT  
AMMENDED FROM 7/1/2025  
(Redwood County EDA Housing Trust Fund)**

THIS LOAN AGREEMENT ("Loan Agreement") is made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2026, by and between the Redwood County Economic Development Authority, 403 South Mill Street, P.O. Box 130, Redwood Falls, Minnesota 56283 (hereinafter "Lender"), and Peterson Family Property Holdings LLC., a Minnesota Corporation, located at 10975 Quantico Ln N. Maple Grove, Minnesota, 55369 (hereinafter "Borrower").

In consideration of the mutual covenants and conditions contained herein, the parties agree as follows:

1. **LOAN, INTEREST RATE, AND PAYMENTS.** Borrower agrees to borrow from Lender, and Lender agrees to lend to Borrower, the sum of Fifty Thousand and No/100th Dollars (\$50,000.00); such loan proceeds shall be used by Borrower for the following purposes and subject to all of the terms, provisions and conditions of this Agreement: for the acquisition of property, real estate, renovation, reconstruction, materials and labor or other eligible costs incurred by Borrower. The Lender shall advance loan funds to the Borrower upon signature of the Loan Documents, once eligible expenses have been incurred by the Borrower and approved by the Lender.

A. Expenses and Advances Secured by Loan Documents. All disbursements, advances or payments made by Lender hereunder, all amounts expended by Lender pursuant to this Loan Agreement, Lender's reasonable attorneys' fees, if any, and all other loan expenses, as and when advanced or incurred by Lender, will be secured by the Loan Documents (as hereinafter defined) executed of even date herewith.

B. Interest. The unpaid principal balance of the Note (as hereinafter defined) shall accrue interest at an annual rate (the "Interest Rate") equal to the rate of three and three-quarters percent (3.75%) and shall remain fixed for the term of this loan. Interest on the unpaid principal balance shall be computed based on a 360-day year but shall be charged for the actual number of days interest is unpaid (actual+ 360). If the loan has not been repaid on or before the Maturity Date (as hereinafter defined) or if an Event of Default (as hereinafter defined) occurs, then the unpaid principal balance shall thereafter accrue interest at an annual rate of seven percent (7%) per annum in excess of the Interest Rate, as such rate changes from time to time (the "Default Rate"), until the unpaid principal balance is paid in full or such Event of Default is cured.

If for any reason whatsoever the interest and other consideration payable to Lender under the Loan Documents (as defined below) exceeds the limit prescribed by any applicable usury statute or any other applicable law, such interest and other consideration shall be reduced to the limit provided in such statute or law, so that in no event shall such interest and other consideration be in excess of such limit. If any interest payments or other consideration have been made to the Lender in excess of such limits, such excess amount shall be applied to the principal balance or, if the loan has been fully paid, refunded to the Borrower.

C. Payments. The loan amount shall be a tax assessment lien against the Property pursuant to Stat. § 462C.16 and Redwood County Ordinance 2025-01 (ORD 2025-01). Owner agrees that the principal amount of the Loan Funds to be assessed against the Property shall be \$50,000. The assessment shall be deemed adopted as of the date the parties execute this Agreement, and interest shall begin to accrue effective from the date of lien recording. The assessment shall be paid over a period of 120-months (10 years) without deferment, together with three-point seven five percent (3.75%) interest on the unpaid balance. The first installment shall be due and payable with the first half property taxes in 2027.

All payments paid after May 15, 2027 shall be applied first to accrued interest, then to late payment charges, and then to the payment of the principal balance; provided, however, if an Event of Default exists, the Lender may elect to apply any payments in any order as it deems appropriate. Payments of principal of, and interest on, the Note and all late

payment charges, fees, expenses, and other obligations of Borrower under the Loan Documents which are payable to Lender shall be made to Lender without set off or counterclaim in immediately available funds on the due date thereof.

D. Origination Fee Payment. On or before July 1, 2026, Borrower will pay to Lender the amount of One Hundred and *Noll* 00 Dollars (\$100.00) as an origination fee.

E. Prepayment. The unpaid principal balance of the Note and accrued interest thereon may be prepaid in full or in part at any time, without premium or penalty. No partial payment shall change any due date or the amount of any regularly scheduled installment payment. The lender shall not be obligated hereunder to re-advance to Borrower any sums prepaid by Borrower, whether prepaid voluntarily or involuntarily.

F. Lending Prohibited. No loans shall be made to partners, employees, shareholders, directors, or related parties of Borrower until all debt obligations hereunder, including principal, interest, or other costs, are paid in full to the Lender. Any such existing loans are hereby subordinated to all indebtedness to Lender.

G. Repayment Prohibited. There shall be no repayment of loans from partners, employees, shareholders, directors, or family members of partners, employees, shareholders, or directors until such time that all debt obligations hereunder, including principal, interest, or other costs, are paid in full to Lender. Any such existing loans are hereby subordinated to all indebtedness to Lender.

H. Late Payment Charge. In the event that any required payment of principal or interest hereunder is not made within five days after the due date thereof, the Borrower shall pay to Lender a late payment charge equal to five percent (5%) of the amount of the overdue payment, to reimburse Lender for a portion of the expense incident to handling the overdue payment.

I. Loan Commitment Amount. As of the Closing Date, Lender commits to disburse the Loan principal in the total amount of the Loan ("Loan Commitment Amount"). After the Closing Date, the Loan Commitment Amount will equal the principal amount of the Loan less the total amount of Disbursements made to date. Any Loan Commitment Amount that remains after all Disbursements have been made will be credited as a partial prepayment of the principal amount of the Loan at the time of the final Disbursement.

J. Disbursements; Conditions To Disbursements. Each of the promises the Borrower makes in this Loan Agreement will be considered made again as of the time (i) Lender, or Lender's escrow agent, receives any request from the Borrower and Contractor for a Disbursement ("Request for Disbursement"), or (ii) the Borrower endorse any Loan Proceeds check to Contractor or a Supplier. Lender will disburse payments to the Borrower under the following conditions;

1. Plans Approved. The Borrower has reviewed the Plans; the Plans are satisfactory and have been approved by all Government Authorities having jurisdiction over the Property and the Work.

2. Work Completed; Invoices and Lien Waivers. The Work for which a Disbursement is requested has been completed to professional standards, complies with the Construction Contract, the Plans, the Permits, and all Government Regulations.

3. Borrower's Financial Condition: No Defaults. There has been no material adverse change in the Borrower's financial condition or employment status since the time the Borrower applied for the Loan. The Borrower is not in default under any of the Loan Documents or the Construction Contract. The Borrower has complied completely with all its promises about the Work.

4. Request for Disbursement. If the Loan will be disbursed from an Escrow Account, or directly by Lender, Contractor will deliver to Lender or Lender's escrow agent: (i) a Request for Disbursement, properly completed, and signed by the Borrower and the Contractor; (ii) the invoices for the Work; (iii) unconditional lien waivers from Contractor and Suppliers for all Work covered by the Request for Disbursement; and (iv) all other required information described in the Request for Disbursement. The Lender may rely on the Borrower's statements and the Contractor's statements in the Request for Disbursement and on the invoices and lien waivers submitted by the Contractor. The lender does not have to verify any of that information. The funds obtained with the Request for Disbursement will be used to pay for the Work described in the Request for Disbursement.

5. Completion of Improvements. The Work will be completed as required by this Loan Agreement. The Borrower acknowledges that before the final Disbursement, the Lender must obtain a certification of

completion stating the Work was completed in accordance with the Plans ("Certification of Completion"), and the final, unconditional certificate of occupancy issued by the responsible Government Authority, if required by law. The Borrower acknowledges and agrees that if the Lender or its designee are unreasonably denied entry to the Property to inspect the Work to obtain a Certification of Completion, it will constitute an Event of Default under Section 3.1 of this Loan Agreement.

2. **RELOCATION.** The Borrower agrees that the funds loaned will not be used for any activity that serves to create, rehabilitate, or relocate housing units from one labor market (commuting) area to another. The Borrower agrees that the housing being financed will not be created, rehabilitated, or moved to a different labor market area to the detriment of local residents.

3. **ELIGIBLE LENDING AREA.** The Borrower agrees that the housing activity being financed will be accomplished in Redwood County. The Borrower agrees that the housing being financed will not be moved out of the said area.

4. **SECURITY.** Prior to disbursement of any funds Borrower shall deliver to Lender a Promissory Note ("Note"); a second position lien on the 301 S Washington Street, Redwood Falls, Minnesota real estate; a personal guaranty by Christian Peterson and any other security agreement reasonably requested by Lender to secure its interest in the collateral (the Note, the lien and personal guaranty and other loan documents are collectively, the "Loan Documents"), all of which shall incorporate the terms and conditions of this Agreement by reference and where in direct conflict, the terms of such Loan Documents shall prevail. The terms and conditions of all Loan Documents are incorporated herein by reference.

5. **NON-SUBSTITUTION FOR PRIVATE CAPITAL.** The purpose of the Redwood County EDA Housing Trust Fund ("Fund") is to directly loan funds to assist new and existing housing units located within Redwood County. Should the Lender determine that Borrower's documentation supporting said conditions is inaccurate, Borrower shall be deemed to be in default and Lender shall have rights and remedies set forth in this agreement and other Loan Documents.

7. **INSURANCE.** Borrower shall obtain fire, theft, and extended coverage insurance covering all collateral given by Borrower to Lender to secure the loan. The insurance shall be in a sum at least equal to the fair market value of the collateral. The insurance shall contain a loss payable clause in favor of the Lender, which shall not be impaired by the acts or omissions of the Borrower, and the Lender shall otherwise be afforded all rights and privileges customarily provided by a Lender under the so-called standard mortgage clause. The insurance that Borrower is required to procure and maintain shall be issued by an insurance company or companies licensed to do business in the State of Minnesota and acceptable to Lender. The insurance shall be maintained by the Borrower at all times while any amount remains unpaid under the promissory note. The insurance policy shall provide for not less than twenty (20) days' written notice to the Lender before cancellation, non-renewal, termination, or change of coverage, and Borrower shall deliver to Lender a duplicate original or certificate of such insurance policy or policies.

8. **FINANCIAL STATEMENTS.** The Borrower and any of its subsidiaries or affiliates shall provide the Lender with financial statements, upon request. The records, books, documents, and accounting procedures and practices of the Borrower, subsidiaries, affiliates, and any subcontractor relating to this program and this contract shall be subject to audit and examination by the Lender and the State of Minnesota. Every guarantor of the promissory note shall provide the Lender with an annual financial statement in a form acceptable to the Lender. The financial statement shall be provided within four months of the end of each calendar year.

9. **LEGAL STANDING.** If the Borrower is required to be registered with the Secretary of State of the State of Minnesota, the Borrower shall provide Lender with a certificate from the Secretary of State evidencing that the Borrower is in good standing with the State of Minnesota.

10. **INDEMNIFICATION.** Borrower agrees to indemnify, save and hold harmless the Lender, and all its agents, and employees from any and all claims, demands, actions, cause of action, or expense incurred by Lender, including attorney fees of whatsoever nature or character arising out of or by reason of the Lender's functions and of

any activities connected with the performance of this Agreement, and further agrees to defend at the Borrower's sole cost and expense any action or proceeding commenced for the purpose of asserting any claims of whatsoever character arising as a result of the Lender's functions and of any activities connected with the performance of this Agreement, whether or not such action or claim was negligence of the Lender, its agents or employees.

The Borrower and its principals agree to indemnify and hold harmless the Lender, its agents, and assigns from and against any damages, costs liability or expense, including attorney and other professional fees directly or indirectly attributable to the release, threatened release, discharge, manufacture, production, storage, disposal or presence of hazardous toxic substances, either on or under Borrower's property or property in which the Borrower has an interest, including adjoining real property, brought on by the Borrower's conduct of business.

The indemnification will specifically survive, and is entirely independent of: 1) the Borrower's contractual obligation to repay the primary obligation held by Lender as amended, extended or renewed by Borrower; 2) the repayment in full of the borrower's indebtedness to Lender; and 3) the release of Lender's liens on Borrower's real or personal property by payment, foreclosure or other action, including Lender's discretionary abandonment of lien.

Furthermore, the Borrower and its principals, as individuals, hereby assure the Lender they will abide by all federal and state statutes and/or regulations regarding environmental protection issues.

12. **HOUSING UNITS.** One affordable housing unit must be created or retained for every twenty-five thousand (\$25,000.00) dollars of loan proceeds from the Lender. The Borrower shall provide the Lender with a statement as to the number of types of housing units created or retained as a result of this loan. The statements will be provided on an annual basis until notified by the Lender to discontinue. An affordable housing unit is defined as a community-based housing model that offers rental to individuals or families with an annual income at or below eighty percent (80%) of the area median income set by the Department of Housing and Urban Development (HUD).

13. **DEFAULT.** The principal and interest owed under any indebtedness made and arising under this Loan Agreement shall immediately become due and payable without notice, presentment, demand, protest or notice of protest of any kind, all of which are expressly waived by the Borrower, in the following events ("Event of Default"):

A. Borrower defaults in the performance or observation of any of the conditions or covenants of this Agreement or any other Loan Document described herein.

B. Any sum payable on account of principal and interest shall not be paid within fifteen (15) days after it becomes due.

C. After notice from the appropriate regulatory body, Borrower fails to comply with any applicable law or regulation within a reasonable period of time, it being agreed that nothing shall prevent Borrower from contesting, in good faith, the applicability or legality of any such law or regulation.

D. Borrower shall make a general assignment to the benefit of creditors or file a petition in voluntary bankruptcy or a petition or answer seeking reorganization of Borrower or a readjustment of its indebtedness under the Federal Bankruptcy law, or consent to the appointment of a receiver or trustee of its property.

E. The Borrower shall be adjudged bankrupt or insolvent or a petition or proceedings for the bankruptcy or for reorganization shall be filed against it and it shall admit the material allegations thereof, or an Order, Judgment or Decree shall be made approving such a petition, and such Order, Judgment or Decree shall not be vacated or stayed within thirty (30) days of its entry or a receiver or trustee shall be appointed for Borrower or its properties or any part thereof and remain in possession thereof for thirty (30) days.

F. Lender reasonably deems itself insecure.

G. Borrower fails to comply with the covenants and agreements contained in the promissory note, mortgage, and/or security agreement, application documents, or any agreements signed by Borrower in connection with this loan.

H. Any statement or representation made by the Borrower in any loan document proves to be false or inaccurate.

14. **RIGHTS OF LENDER UPON DEFAULT.** Upon default by Borrower, Lender may proceed to exercise any of its legal rights and remedies provided by law, including, but not limited to, proceedings against Borrower's collateral. No delay or failure on the part of Lender in exercising any right, power, or privilege, nor shall any single or partial exercise thereof prevent any further exercise thereof, or the exercise of any other rights, power, or privileges.

15. **LEGAL REMEDIES OF LENDER.** The Borrower acknowledges Lender's right to pursue any legal

remedies against the Borrower and to recover from the Borrower any amounts paid by Lender to the Borrower under this Agreement, together with interest and all reasonable costs of collection, including attorney fees.

16. **DUTIES OF BORROWER.** The Borrower agrees, as it relates to the completion of the housing project being funded, to do the following:

- A. To keep all records, receipts, invoices, quotes/bids, or other documentation relevant to the completion of the housing project.
- B. To furnish Lender, upon request, with periodic financial documents, including receipts, invoices, quotes/bids, balance sheets, and analysis budgets. This paragraph is in addition to the requirements of paragraph 8 herein.
- C. To invest the entire proceeds of the loan in Borrower's property at 301 S. Washington St., Redwood Falls, MN 56283, PID: 88-200-2000, and not intermingle the funds with the funds of other projects of Borrower.
- D. To execute a promissory note, mortgage and/or security agreement, and personal guaranty, granting to Lender a security interest in the property described in said security agreement. The Borrower also agrees to execute such documents as are necessary to perfect the security interests.
- E. Abide by all other documents signed in connection with this loan.
- F. To give Lender and the Minnesota State Auditor, through any authorized representatives, access to and the right to examine all records, books, papers, or documents related to the loan.
- G. Contractors. The Borrower has entered into a written agreement ("Construction Contract") with the contractor(s) listed below for all the Work. The Construction Contract states the total amount that the Borrower will pay Contractor for the Work ("Contract Price"), and includes: (i) the blueprints, shop drawings, plans, and specifications for the Work ("Plans"); (ii) a written itemization of the Work and the Contract Price; and (iii) an itemized description of each segment of the Work that sets the timetable for completing the Work, and the corresponding payments for the Work ("Work and Payment Schedule"). The Borrower has provided the Lender with a copy of the Construction Contract. The Construction Contract comprises the entire agreement between the Contractor and Borrower regarding the Work. The Contractor will give Lender the name, address, and telephone number of each person authorized by the Contractor to supply materials or labor for the Work (each, a "Supplier"). The Borrower acknowledges that it is authorized to provide the Contractor with a copy of this Loan Agreement.  
Contractor 1: \_\_\_\_\_  
Address: \_\_\_\_\_  
Contractor 2: \_\_\_\_\_  
Address: \_\_\_\_\_  
Contractor 3: \_\_\_\_\_  
Address: \_\_\_\_\_
- H. Permits. The Borrower shall obtain, and keep in force, all approvals of the Work (each, a "Permit") that are required by any federal, state, county, or local government agency (each, a "Government Authority"). The Borrower will comply with all applicable laws of any Government Authority ("Government Regulations"). The contractor(s) will have any license required by any Government Authority. The Borrower will obtain from the Contractor and provide the Lender copies of all licenses and Permits required by any applicable Government Authority.
- I. Change Orders. Any material changes in the Contract Price, the Work, or the Work and Payment Schedule must be in a written agreement signed by the Borrower and Contractor and approved by Lender ("Change Order").
- J. Care of the Property. If Lender requests, the Borrower will provide Lender with a certified report that the Property is free of wood-boring insects, asbestos, and mold. The Borrower will comply with all reasonable recommendations of any engineer making a report for the Property. The Borrower will notify the Lender promptly of any fire or other casualty relating to the Property or the Work.
- K. Completion of the Work. The Borrower will cause the Contractor(s) to begin the Work promptly after the loan closing and all permits are in place. The Borrower will make its best efforts to ensure the Contractor continues the Work diligently according to the Schedule, under the Construction Contract and all Government Regulations. The Work will not violate any of the conditions, covenants, or restrictions on the Property.
- L. The Borrower will notify the Lender promptly in writing if: (i) the Borrower believes that the Work does

not comply with the Construction Contract or this Loan Agreement; (ii) any notice of lien on the Property is served on the Borrower or Contractor; or (iii) any Government Authority issues any notice or claim relating to the Property.

- M. The Borrower acknowledges that the Construction Contract represents that the Work will be completed on or before July 1, 2026 (“Completion Date”), subject to modifications in approved Change Orders. The Borrower agrees that the Work must be completed no later than twelve (12) months after the loan closing (“Completion Deadline”), and no later than eighteen (18) months after the loan closing if Lender agrees in writing to extend the Completion Deadline. The Borrower may request that the Lender extend the Completion Deadline only if (i) the Borrower is not in default under any of the Loan Documents or the Construction Contract, and (ii) the construction cannot be completed on time because extenuating circumstances exist that are beyond the Borrower’s control. Lender will accept the Work as completed when the Borrower satisfies all conditions of this Loan Agreement. The Borrower acknowledges and agrees that if the Work is not completed by the Completion Deadline, it will constitute an Event of Default of this Loan Agreement.
- N. Inspections. Lender and those acting on Lender’s behalf have the right to enter the Property to inspect the Work, with a minimum 24-hour notice to the Borrower, during normal business hours, or any other times that Lender arranges with Borrower. The Borrower will pay for all inspections performed at the request of the Lender or any Government Authority, at the prevailing rate.
- O. Lender inspections are for the Lender’s benefit only. Lender’s inspections create no liability or responsibility to the Borrower, Contractors, any Suppliers, or any third parties. Lender is not obligated to inspect the Property or the Work. The Borrower acknowledges and agrees that if the Lender or its designee are unreasonably denied entry to the Property to inspect the Work, it will constitute an Event of Default of this Loan Agreement.
- P. Responsibility for the Work. The Borrower agrees that the Work must be completed according to the Construction Contract, including the Plans, subject to Change Orders. The Borrower has full and sole responsibility to make sure that the Work complies with the Construction Contract and all Government Regulations, and that the Work is completed no later than the Completion Deadline. The Borrower acknowledges and agrees that if the Work is not completed according to the Construction Contract (including any modification by Change Order), it will constitute an Event of Default of this Loan Agreement.
- Q. Costs and Expenses. The Borrower will pay all costs and expenses required to satisfy the conditions of this Loan Agreement, including any Change Orders, closing costs, and recording fees.
- R. Lender has no liability, obligation, or responsibility for the Work. Lender is not liable for any failure to construct, complete, protect, or insure the Work. The lender is not liable for any costs of the Work. No activity by the Lender (including inspecting the Work or disbursing any part of the Loan) will be a representation or warranty by Lender that the Work complies with the Construction Contract, this Loan Agreement, the Permits, or any Government Regulations. If the Lender requests in writing, the Borrower will repair or replace at its expense any Work that does not comply with the Plans. The Borrower has no right to assert or claim any offset, counterclaim, or defense against Lender because of any claim the Borrower may have against the Contractor(s) or any Suppliers.

18. **WAIVER.** Lender shall not, by an act, delay, or omission, be deemed to have waived any of its rights or remedies against Borrower, and any delay or omission shall not be construed as a bar to or waiver of any such right or remedy against Borrower which Lender would have had on any future occasion.

19. **ENTIRE AGREEMENT INVALIDITY.** This Agreement sets forth the entire agreement between the parties, and there are no representations or warranties except as expressly set forth herein. No amendment or modification of this Agreement shall be valid unless in writing and signed by the parties hereto. Should any clause or provision of this Agreement become invalid for any reason, such invalidity shall not result in the invalidity or unenforceability of any other clause or provision of this Agreement.

20. **NO AGENCY.** Borrower shall have no authority to act as agent of Lender, and nothing herein shall be construed as constituting Borrower as agent for Lender.

21. **ASSIGNMENT.** This Agreement shall not be assignable by Borrower without the written consent

of Lender.

22. **SUCCESSORS AND ASSIGNS.** This Agreement shall be binding upon the parties hereto, their heirs, personal representatives, successors, and assigns.

23. **GOVERNING LAW.** This Agreement shall be governed and construed in accordance with the laws of the State of Minnesota.

24. **NOTICES.** Notices and other communications required herein shall be in writing and mailed to the last known address of each party, to be effective on the date of mailing. The address of each party, unless notified as required herein, is as follows:

Lender:

Redwood County Economic Development Authority  
403 South Mill Street  
P.O. Box 130  
Redwood Falls, MN 56283

Borrower:

Christian Peterson  
Peterson Family Property Holdings LLC  
10975 Quantico Ln N.  
Maple Grove, MN 55369

25. **TITLES AND HEADINGS.** The titles and headings used herein are for convenience only and do not constitute any part of this Agreement.

IN WITNESS WHEREOF, the parties hereto executed this Agreement on the day and year first above written.

**Redwood County Economic  
Development Authority**

BY:

\_\_\_\_\_  
Rick Wakefield  
County Board of Commissioners Chairman  
Redwood County

**BORROWER**

\_\_\_\_\_  
Christian Ryan Peterson, Peterson Family Properties LLC.

\_\_\_\_\_  
Amy Jo Peterson, Peterson Family Properties LLC.

Approved as to form:   
Assistant Redwood County Attorney



**PROMISSORY NOTE  
AMMENDED FROM 7/1/2025  
Redwood County EDA Housing Trust Fund**

AT: Redwood Falls, MN  
AMOUNT: \$50,000  
DATED: \_\_\_\_\_, 2026

FOR VALUE RECEIVED, the undersigned Borrower, Christian Peterson and Amy Peterson, whose address is 10975 Quantico Ln N Maple Grove, MN 55369, promises to pay to the order of the Redwood County Economic Development Authority 403 South Mill Street, PO 130, Redwood Falls, Minnesota 56283, or at such other place as the holder may from time to time designate in writing, the sum of Fifty thousand and no/100ths Dollars (\$50,000), or so much as may have been advanced hereunder, together with interest thereon as hereinafter provided.

The Loan Agreement of even date herewith between Borrow and Lender (the “Loan Agreement”) sets forth the interest rate, default rate, late payment charge, payment and prepayment provisions, the maturity date and other provisions applicable to this Note, all of herein, but not defined herein, shall have the meaning given such term in the Loan Agreement.

This Note is secured by a lien on real estate at 301 S Washington St. Redwood Falls MN 56283, Personal Guaranties and certain other security agreements (collectively, the “Loan Documents”), all of even date herewith. The terms of the Loan Documents are incorporated herein. Disbursements of the principal of this Note will be made pursuant to the Terms of the Loan Agreement.

Except as otherwise described in the Loan Agreement, all payments shall first be applied to interest due on the unpaid principal balance and thereafter the reduction of principal. The entire outstanding principal balance and interest, if not sooner paid, shall be paid in full on or before the tenth anniversary of this Note.

If a default occurs under this Note and is not cured with fifteen (15) days after written notice to the Borrower, Lender is entitled to all of the rights and remedies provided for in the Loan Documents, including without limitation the right to declare the principal balance hereof to be immediately due and payable and any other rights and remedies of Lender at law or in equity, and Lender may enforce the covenants, agreements and undertakings of Borrowers contained in the Note, in the Loan Agreement or in the other Loan Documents and may exercise the remedies provided for thereby or otherwise available in respect to this Note and the other Loan Documents, all in accordance with the terms thereof.

The undersigned shall pay a late charge of five percent (5%) of the payment due of principal or interest if payment for any of these installments is not received within fifteen (15) calendar days following the due date. The late charge shall be considered unpaid if not received within thirty (30) calendar days of the missed due date for which it was imposed. Any unpaid late charge shall be added to principal and bear interest at the same rate as specified in the Loan Agreement. Acceptance of a late charge by Lender does not constitute a waiver of default.

The undersigned agrees to pay all costs of collection, including reasonable attorney’s fees and legal expenses, incurred by the holder in the event this Note is not duly paid. The holder may at any time

renew this Note or extend its maturity date for any period and release any security for, or any party to, this Note, all without notice to or consent of and without releasing any party, maker, endorser or guarantor from any liability on this Note. Presentment or other demand for payment and notice of dishonor and protest are hereby waived by the undersigned and each endorser and guarantor.

IN WITNESS WHEREOF, the undersigned has caused this Note to be executed as of the day and year first above written.

BORROWER

\_\_\_\_\_  
Christian Ryan Peterson

STATE OF MINNESOTA                    )  
  ) ss.  
COUNTY OF REDWOOD                 )

The foregoing instrument was acknowledged before me this \_\_\_\_\_ day of \_\_\_\_\_, 2026 by Christian Ryan Peterson.

\_\_\_\_\_  
NOTARY PUBLIC


BORROWER

\_\_\_\_\_  
Amy Jo Peterson.

STATE OF MINNESOTA                    )  
  ) ss.  
COUNTY OF REDWOOD                 )

The foregoing instrument was acknowledged before me this \_\_\_\_\_ day of \_\_\_\_\_, 2026 by Amy Jo Peterson.

\_\_\_\_\_  
NOTARY PUBLIC

Approved as to form:   
Assistant Redwood County Attorney



**GUARANTY  
AMMENDED FROM 7/1/2025  
(APPLICANT NAME)**

THIS GUARANTY (“Guaranty”), dated as of this \_\_\_ day of \_\_\_, 2026, is made and given by Peterson Family Properties LLC., with an address at 10975 Quantico Ln N, Maple Grove, Minnesota, 55369 (“Guarantors”), in favor of the Redwood County Economic Development Authority, 403 South Mill Street, PO Box 130, Redwood Falls, Minnesota 56283 (“Lender”).

**RECITALS:**

A. Lender had agreed to extend to Peterson Family Properties LLC., (“Borrower”), an economic development loan in the sum of Fifty Thousand Dollars and No/100 Cents (\$50,000.00) (the “Loan”), which Loan is evidenced by a Promissory Note in such amount of even date herewith (the “Note”), and is the subject of a Loan Agreement of even date herewith between Borrower and Lender (the “Loan Agreement”); the Note, the Loan Agreement, this Guaranty and the other “Loan Documents” (as that term is defined in the Loan Agreement) are sometimes hereinafter collectively referred to as the “Loan Documents.” Any capitalized term used herein and otherwise defined herein shall have the meaning ascribed to such term in the Loan Agreement.

B. It is a condition precedent to the obligation of Lender to make the Loan to Borrower that this Guaranty be executed and delivered by Guarantors.

NOW, THEREFORE, in consideration of the recitals, the truth and correctness of which are hereby confirmed by Guarantors, of the making of the Loan, and of other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Guarantor hereby covenants and agrees with Lender as follows:

Section 1. The Guaranty. Guarantors hereby primarily, absolutely, irrevocably and unconditionally guaranteed to Lender the following (collectively referred to herein as the “Obligations”): (i) the prompt payment when due (whether at a stated maturity date or earlier by reason of acceleration of otherwise) of all periodic amounts now and hereafter made by Lender to Borrower under the Loan Documents; (ii) all indebtedness (principal, interest and other), liabilities and monetary obligations of Borrower to Lender of every kind, nature and description under the Loan Documents; (iii) the prompt performance of all other covenants, obligations and agreements to be kept and performed by Borrower under the Loan Documents; and (iv) all representations and warranties made by Borrower in the Loan Documents being true, correct and complete. This is a guaranty of payment and performance and not of collection. If there is more than one guarantor of the Obligations, this guaranty shall be a joint and several guaranty of the Obligations of each person who executes this guaranty or any other Guaranty of the Loan.

Section 2. Continuing Guaranty. This Guaranty is an absolute, irrevocable, direct, primary, unconditional, complete, and continuing guaranty of payment and performance of the Obligations. The obligations of Guarantors hereunder shall not be released by any action which might, but for the provisions of this Guaranty, be deemed a legal or equitable discharge of a surety or guarantor, other than irrevocable payment and performance in full of the Obligations. No notice of any renewal or extension of the Obligations need be given to Guarantors. Guarantors hereby waive (a) diligence, demand for

payment, presentment, protest, notice of demand, of protest, of dishonor, of nonpayment, of default or of nonperformance of any and all of the Obligations; (b) notices of advances of any Obligations; (c) all other notices and demands of any kind and description relating to the Obligations now or hereafter provided for by any agreement, statute, law, rule or regulation; and (d) all defenses of Borrower pertaining to the Obligations, except for the defense of discharge by irrevocable payment and performance. The Obligations shall constitute the direct and primary obligations of Guarantors, and the obligations of Guarantors hereunder are irrevocable. Guarantors shall be and remain liable for any deficiency remaining after foreclosure of any mortgage, whether or not the liability of Borrower or any other person for such deficiency is discharged pursuant to statute, judicial decision or otherwise. The acceptance of this Guaranty by Lender is not intended to and does not release any liability previously existing of any guarantor or surety of any indebtedness of Borrower to Lender.

Section 3. Other Transactions. Lender is authorized (a) to make the loan as requested by Borrower pursuant to the Loan Agreement; (b) to exchange, surrender or release, with or without consideration, any collateral or security which may be placed with it by Borrower or to deliver any such collateral or security directly to Borrower for collection and remittance or for credit, or to collect the same in any manner without notice to Guarantors; and (c) to amend, extend or supplement the Loan Documents, to waive compliance by Borrower with the terms thereof and to settle or compromise any of the Obligations without notice to or consent of Guarantors and without affecting the liabilities of Guarantors hereunder. No invalidity, irregularity, or unenforceability of all or any part of the Obligations or of any security therefor or other recourse with respect thereto shall affect, impair, or be a defense to this Guaranty. The liabilities of Guarantors shall not be affected by any failure, delay, neglect or omission on the part of Lender to realize upon any of the obligations of Borrower to Lender, or upon any collateral or security for any of the Obligations, nor by the taking by Lender of (or its failure to take) any other guaranty or guaranties to secure the Obligations, nor by the taking by Lender of (or its failure to take or its failure to perfect its security interest in or other lien on) collateral or security of any kind. No act or omission of Lender, whether or not such action or failure to act varies or increases the risk, or affects the rights or remedies, of Guarantors, shall affect or impair the obligations of Guarantors hereunder. This Guaranty is in effect and binding without reference to whether this Guaranty is signed by any other person. Possession of this Guaranty by Lender shall be conclusive evidence of due delivery hereof by Guarantors and acceptance hereof by Lender. This Guaranty shall continue in full force and effect, notwithstanding (a) the release of Borrower or any extension of time to Borrower, (b) the release of or any extension of time to any other guarantor of the Obligations or any part thereof, and/or the making of any other loans by Lender to Borrower.

Section 4. Actions Not Required. Guarantors hereby waive any and all right to cause a marshalling of the assets of Borrower or any other action by any court or other governmental body with respect thereto or to cause Lender to proceed against any security for the Obligations or any other recourse which Lender may have and waives any requirement that Lender institute any action or proceeding at law or in equity, or obtain any judgment, against Borrower or any other person, or with respect to any collateral or security for the Obligations, as a condition precedent to making demand on, or bringing an action or obtaining and/or enforcing a judgment against, Guarantors upon this Guaranty. Time is of the essence with respect to Guarantors' obligations under this Guaranty. If any remedy or right hereby granted shall be found to be unenforceable, such unenforceability shall not limit or prevent enforcement of any other remedy or right hereby granted.

Section 5. No Subrogation. Unless and until the Obligations have irrevocably been paid in full, and notwithstanding any payment or payments made by Guarantors hereunder, Guarantors irrevocably waive all rights of subrogation to any of the rights of Lender against Borrower or any other person liable for payment of any of the Obligations or any collateral security or guaranty or right of offset held by Lender for the payment or performance of the Obligations, and Guarantor irrevocably waives all legal and equitable rights to seek any recourse to or contribution, recovery or reimbursement from, or subrogation against, Borrower or any other person liable for

payment or performance of any of the Obligations in respect of payments or performance made by Guarantors hereunder.

Section 6. Application of Payments. Any and all payments made by Guarantors or by any other person, and/or the proceeds of any or all collateral or security for any of the Obligations, may be applied by Lender on such items of the Obligations as Lender may elect.

Section 7. Recovery of Payment. If any payment received by Lender and applied to the Obligations is subsequently set aside, recovered, rescinded or required to be returned or repaid for any reason (including, without limitation, the bankruptcy, insolvency or reorganization of Borrower), the Obligations to which such payment was applied shall for the purposes of this Guaranty be deemed to have continued in existence, notwithstanding such application, and this Guaranty shall be enforceable as to such Obligations as fully as if such application had never been made. No payment shall be deemed to be irrevocable for the purpose of this Guaranty if it remains subject to any possible such set aside, recovery, rescission, return, or repayment for any reason.

Section 8. Representations and Warranties of Guarantors. Guarantors hereby represent and warrant to, and covenant with, Lender that:

- a. Borrower's Financial Condition. Guarantors are familiar with the financial condition of Borrower and with all other facts and circumstances which a diligent inquiry would reveal and which would bear upon the risk of nonpayment or nonperformance of the Obligations, and Guarantors have executed and delivered this Guaranty based on his or her own judgment and not in reliance upon any statement or representation of Lender. Lender shall have no obligation to provide any Guarantors with any advice or information whatsoever or to inform any Guarantors at any time of Lender's actions, evaluations or conclusions on the financial condition of or any other matter concerning Borrower.
- b. Guarantors are individual persons who are citizens of the United States of America and both are a citizen and resident of the State of Minnesota, who is under no legal disability. This Guaranty, when executed and delivered, will be the legal and binding obligation of Guarantors, enforceable against Guarantors in accordance with its terms. The execution and delivery of this Guaranty will not violate any law, statute, ordinance, code or governmental rule or regulation applicable to Guarantors, and will not violate or cause a default under, or permit acceleration of, any agreement to which Guarantors are a party or by which he or she or any of his or her assets or property is bound. Guarantors are not in default (beyond any applicable grace period) in the performance of any loan, agreement, order, writ, injunction, decree or demand to which it is a party or by which it is bound, and the execution and delivery of this Guaranty will not constitute a default thereunder.
- c. Litigation. There are no actions, suits, or proceedings pending or, to the knowledge of Guarantors, threatened against or affecting Guarantors which, if determined adversely to Guarantors, would have a material adverse effect on the condition of Guarantors or on the ability of Guarantors to perform his or her obligations under this Guaranty. No unsatisfied judgments have been entered against Guarantors; and no unsatisfied liens have been filed against Guarantors.
- d. Taxes. Guarantors have filed all federal, state and local tax returns required to be filed and has paid or made provision for the payment of all taxes due and payable pursuant to such returns and pursuant to any assessments made against Guarantors.

Section 9. Financial Statements and Reports. Upon request, and as required by the Loan Agreement, Guarantors will furnish to Lender such annual financial statements prepared in accordance with recognized accounting principles consistently applied, all filed income tax returns, and such other financial reports and information as are requested by Lender.

Section 10. Remedies. All remedies afforded to Lender by this Guaranty are separate and cumulative remedies, and no one of such remedies, whether or not exercised by Lender, shall limit any of the other remedies available to Lender hereunder, under the Loan Documents, at law, in equity by statute or otherwise, and shall in no way limit or prejudice any other remedy which Lender may have. Mere delay or failure to act shall not preclude the exercise or enforcement of any such rights and remedies available to Lender.

Section 11. Bankruptcy of Borrower. The liabilities and obligations of Guarantors under this Guaranty shall not be impaired or affected by the institution by or against Borrower or any other person of any bankruptcy, reorganization, arrangement, insolvency or liquidation proceedings, or any other similar proceedings for relief under any bankruptcy law or similar law for the relief of debtors. Any discharge of any of the Obligations pursuant to any such bankruptcy or similar law or other law shall not diminish, discharge, or otherwise affect in any way the obligations of Guarantors under this Guaranty, and upon the institution of any of the above actions, such obligations shall be enforceable against Guarantors.

Section 12. Costs and Expenses. Guarantors shall pay or reimburse Lender on demand for all out-of-pocket expenses (including, in each case, all reasonable fees and expenses of counsel) incurred by Lender arising out of or in connection with the enforcement of this Guaranty against Guarantors or arising out of or in connection with any failure of Guarantors to fully and timely perform the obligations of Guarantors hereunder.

Section 13. Waivers and Amendments. This Guaranty can be waived, modified, amended, terminated, or discharged only explicitly in writing signed by Lender. A waiver so signed shall be effective only in the specific instance and for the specific purpose given.

Section 14. Transfer of Assets. Guarantors agree not to transfer any material portion of his, her, it's or their assets without fair and adequate consideration, except for gifts made for the ordinary course to a spouse or child, or as otherwise agreed to in writing by Lender.

Section 15. Notices. All notices, requests, demands and other communications required or permitted to be given hereunder will be sufficiently given if in writing and delivered in person, sent by United States certified mail, return receipt requested, postage prepaid, sent by overnight mail by a nationally recognized courier service or sent by fax (provided that a copy of such fax is also sent to such party on the same business day) by certified mail or by an overnight courier service to the party being given such notice at the appropriate address or fax number set forth on page 1 hereof, or to such other address or fax number as any party may give to the others in writing at least 10 days prior to the effective date of said change of address or fax number.

Section 16. Guarantor Acknowledgments. Guarantors acknowledges that (a) Guarantors will benefit by and from the making of the Obligations by Lender to Borrower; (b) Guarantors have received legal and adequate consideration for the execution of this Guaranty and has executed and delivered this Guaranty to Lender in good faith in exchange for reasonably equivalent value; (c) Guarantors are not presently insolvent and will not be rendered insolvent by virtue of the execution and delivery of this Guaranty; (d) Guarantors have not executed or delivered this Guaranty with actual intent to hinder, delay or defraud Guarantors' creditors; (e) Lender has agreed to make the Loan in reliance upon this Guaranty; (f) Guarantors' independent counsel has advised Guarantors in the negotiation, execution and delivery of this Guaranty; (g) Lender has no fiduciary relationship to Guarantors, their relationship being solely that of debtors and creditor; (h)

no joint venture exists between Guarantors and Lender; and (i) Guarantors have received a true and correct copy of the Loan Agreement and Note.

Section 17. Successors and Assigns. This Guaranty shall (a) remain in full force and effect until irrevocable payment and performance in full of the Obligations, and the expiration of the obligation, if any, of Lender to make Discretionary Advances to Borrower under the Loan Agreement, (b) be binding upon Guarantors and the heirs, representatives, successors and assigns of Guarantors, and (c) inure to the benefit of, and be enforceable by, Lender and its successors, transferees and assigns. In the event of the death of Guarantors, this Guaranty shall be enforceable as a claim against his or her estate or otherwise against the representatives of said estate, his or her heirs at law, the devisees or beneficiaries of said estate, and each of them.

Section 18. GOVERNING LAW; JURISDICTION; VENUE. THIS GUARANTY, THE RIGHTS OF THE PARTIES HEREUNDER AND THE INTERPRETATION HEREOF SHALL BE GOVERNED BY, AND CONSTRUED IN ACCORDANCE WITH, THE INTERNAL LAWS OF THE STATE OF MINNESOTA, WITHOUT GIVING EFFECT TO CONFLICT OF LAWS PRINCIPLES THEREOF. AT THE OPTION OF LENDER, THIS GUARANTY MAY BE ENFORCED IN THE STATE COURT SITTING IN REDWOOD COUNTY, MINNESOTA; GUARANTOR CONSENTS TO THE JURISDICTION AND VENUE OF ANY SUCH COURT AND WAIVES ANY ARGUMENT THAT JURISDICTION IN SUCH FORUMS IS NOT PROPER OR THAT VENUE IN SUCH FORUMS IS NOT CONVENIENT. IN THE EVENT AN ACTION IS COMMENCED IN ANOTHER JURISDICTION OR VENUE UNDER ANY TORT OR CONTRACT THEORY ARISING DIRECTLY OR INDIRECTLY FROM THE RELATIONSHIP CREATED BY THIS GUARANTY, LENDER AT ITS OPTION SHALL BE ENTITLED TO HAVE THE CASE TRANSFERRED TO ONE OF THE JURISDICTIONS AND VENUES ABOVE DESCRIBED, OR IF SUCH TRANSFER CANNOT BE ACCOMPLISHED UNDER APPLICABLE LAW, TO HAVE SUCH CASE DISMISSED WITHOUT PREJUDICE.

Section 19. Severability. Whenever possible, each provision of this Guaranty and any other statement, instrument or transaction contemplated hereby or relating hereto, shall be interpreted in such manner as to be effective and valid under applicable law, but, if any provision of this Guaranty or any other statement, instrument or transaction contemplated hereby or relating hereto shall be held to be prohibited or invalid under applicable law, such provision shall be ineffective only to the extent of such prohibition or invalidity, without invalidating the remainder of such provision or the remaining provisions of this Guaranty or any other statement, instrument or transaction contemplated hereby or relating hereto.

Section 20. WAIVER OF JURY TRIAL. GUARANTORS AND LENDER HEREBY JOINTLY AND SEVERALLY WAIVE ANY AND ALL RIGHT TO TRIAL BY JURY IN ANY ACTION OR PROCEEDING RELATING TO THIS GUARANTY, THE OBLIGATIONS HEREUNDER, ANY COLLATERAL SECURING THE OBLIGATIONS, OR ANY TRANSACTION ARISING THEREFROM OR CONNECTED THERETO. GUARANTORS AND LENDER EACH REPRESENTS TO THE OTHER THAT THIS WAIVER IS KNOWINGLY, WILLINGLY, AND VOLUNTARILY GIVEN.

Section 21. General. All representations and warranties contained in this Guaranty, or in any other agreement between Guarantors and Lender, shall survive the execution, delivery, and performance of this Guaranty and the creation, payment, and performance of the Obligations. Captions in this Guaranty are for reference and convenience only and shall not affect the interpretation or meaning of any provision of this Guaranty.

IN WITNESS WHEREOF, Guarantors have executed this Guaranty as of the date first above written.

GUARANTOR:

\_\_\_\_\_  
Christian R. Peterson

STATE OF MINNESOTA    )  
                                  ) ss.  
COUNTY OF REDWOOD    )

The foregoing instrument was acknowledged before me this \_\_\_\_\_ day of \_\_\_\_\_, 2026 by Christian Ryan Peterson.

\_\_\_\_\_  
NOTARY PUBLIC

GUARANTOR:

\_\_\_\_\_  
Amy Peterson

STATE OF MINNESOTA    )  
                                  ) ss.  
COUNTY OF REDWOOD    )

The foregoing instrument was acknowledged before me this \_\_\_\_\_ day of \_\_\_\_\_, 2026 by Amy Jo Peterson.

\_\_\_\_\_  
NOTARY PUBLIC

Approved as to form: \_\_\_\_\_  
*Mary Peterson*  
Assistant Redwood County Attorney

**NOTE AND HOUSING TRUST FUND LIEN IN ACCORDANCE WITH  
MINNESOTA STATUTES § 462C.16 AND REDWOOD COUNTY ORDINANCE 2025-01**

**LOAN #: 64-26-01**

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**DATE:** March , 2026

**AMOUNT OF LIEN:** \$50,000

**LOAN LENGTH:** 10 years

**END DATE:** March , 2036

**GRANTORS:** Peterson Family Properties, LLC

**ADDRESS:** 10975 Quantico Ln N  
Maple Grove, MN 55369

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Peterson Family Properties, LLC (“Grantor(s)”), for good and valuable consideration, grants and convey to Redwood County a lien pursuant to Minnesota Statutes § 462C.16 and Redwood County Ordinance 2025-01, for the purpose of a housing trust fund loan, on the following described real property:

**Commencing at the Northwest corner of Lot Four (4) In Block Eleven (11) of the Original Plat of the Village (now City) of Redwood Falls, Redwood County, Minnesota, and running thence directly South 45 feet, thence at right angles East 75 feet, thence at right angles North 45 feet to the North line of said Lot 3 in said Block 11, thence at right angles West along the North line of said Lots 3 and 4 a distance of 75 feet to the place of beginning, said tract being a part of Lots 3 and 4, in said Block 11 above described, according to the plat thereof on file and of record in the office of the Register of Deeds in and for said county and State, together with and subject to all easements and party wall agreements and other appurtenances thereunto appertaining.**

Parcel #88-200-2000 (0.15 Acre Tract M/L) Address: 301 South Washington Street, Redwood Falls MN, 56283

For value received, the undersigned (jointly and severally if more than one) promise(s) to pay to the order of Redwood County the principal sum of Fifty thousand and 00/100ths DOLLARS (\$50,000.00), together with interest accrued on the unpaid balance of the loan at the rate of 3.75% per annum. Payments shall be due and payable on the date real estate taxes are due. The amortized amount of each payment shall appear on the Grantor’s real estate tax statements and will include both principal and interest.

The unpaid principal balance of the note shall accrue interest at the annual rate noted above. Liens filed after January 31 in any given year shall be assessed on the following year’s tax statement, provided that interest shall begin to accrue effectively from the date of lien recording. The length of the lien and term of this note are based on the loan agreement. The present lien will expire on the end date noted above, at which time any and all remaining amounts of the lien, if any, must be paid in full. Full payment of the entire outstanding amount of the lien must be made at the time or sale or transfer of the above-described property or any part of it.

Grantor shall have the right to prepay this entire assessment at any time during the term of this note without penalty. Grantor may prepay the entire amount of any remaining balance before November 30 of any year, together with

interest accrued through December 31 of the year in which payment is made. Prepayments made on and after December 1 of any year must include interest accrued through December 31 of the year subsequent to the year in which the payment is made.

If an event of default occurs, Redwood County is entitled to all of the rights and remedies provided for in Minnesota Statutes § 462C.16 and Ord. 2025-01, shall have the right to declare the principal balance hereof to be immediately due and payable and shall have any other rights and remedies provided at law or in equity. Grantor(s). jointly and severally, forever waive presentment, protest and demand, notice of protest, demand and dishonor and non-payment of this note, and all other notices in connection with the delivery, acceptance, performance, default or enforcement of the payment of this note and agree that time is of the essence. Grantor(s) agree to pay all costs of collection when incurred, whether suit be brought or not, including attorneys' fees and costs of suit and preparation therefor, and to perform and comply with each of the covenants, conditions, provisions and agreements of Grantor contained in this agreement.

\_\_\_\_\_  
Grantor

\_\_\_\_\_  
Grantor

State of Minnesota     )  
                                  ) ss.  
County of Redwood    )

The foregoing instrument was acknowledged before me this \_\_\_ day of \_\_\_\_\_, 20\_\_\_, by Christian Peterson and Amy Peterson, husband and wife, Grantor(s).  
(State Marital Status)

\_\_\_\_\_  
Notary Public

THIS INSTRUMENT DRAFTED BY  
AND AFTER RECORDING RETURN TO:  
Redwood County Economic Development Authority  
Redwood County Government Center  
P.O. Box 130  
Redwood Falls, MN 56283

Approved as to Form:



\_\_\_\_\_  
Assistant Redwood County Attorney



**REQUEST FOR BOARD ACTION**

<b>Requested Board Date:</b> 4/21/26	<b>Originating Dept.:</b> EDA
<b>Preferred 2<sup>nd</sup> Date:</b>	
<b>Discussion Item:</b>	<b>Presenter:</b> Grady Holtberg
Updates from the most recent EDA board meeting on 4/8/26	<b>estimated time needed:</b> 10 minutes
<b>Board Action:</b> <input type="checkbox"/> Yes, action required <input checked="" type="checkbox"/> No, informational only	

**If Action, Board Motion Requested:**

**Background Information:**

Provide updates to the board on current EDA projects including Broadband, Housing, and childcare.

Supporting Documents:  Attached  None

County Attorney Reviewed Information:  Completed  In Progress  Not applicable

Date Legal Request Submitted to County Attorney:

Date Requestor Requires Review Completion:

**Administrators Comments:**

Reviewed by Administrator:  Yes  No

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



**REQUEST FOR BOARD ACTION**

<b>Requested Board Date:</b>	4/21/2026	<b>Originating Dept.:</b>	Road & Bridge
<b>Preferred 2<sup>nd</sup> Date:</b>	Next		
<b>Discussion Item:</b>		<b>Presenter:</b>	Nick Klisch, County Highway Engineer
Approve reimbursement		<b>estimated time needed:</b>	5 minutes
<b>Board Action:</b> <input checked="" type="checkbox"/> <b>Yes, action required</b> <input type="checkbox"/> <b>No, informational only</b>			

**If Action, Board Motion Requested:**

Approve Highway Engineer meal reimbursement and parking

**Background Information:**

Nick attended Transportation Day at the Capital February 19th and breakfast meal reimbursement is being requested.  
 Nick also attended the Transportation Conference March 18-19th and Parking reimbursement is requested. The conference agenda is very large and available online:  
[https://web.cvent.com/event/76d65529-1702-4115-a393-d0b60169b956/websitePage:1fedac63-cd5a-43c1-aa04-eed61cc89927?rt=BgFk\\_EHFV/kqthFDNI9KDgw](https://web.cvent.com/event/76d65529-1702-4115-a393-d0b60169b956/websitePage:1fedac63-cd5a-43c1-aa04-eed61cc89927?rt=BgFk_EHFV/kqthFDNI9KDgw)

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 \*\***

# Kwik Trip

520 Reform St N

Norwood Young America, MN 55368

Store #854 2/19/2026 7:20:56 AM  
Register # 1 Trans # 1700715

Tax Description	Qty	Amount
URGE JERKY TERIYAKI BG 3		\$6.49
T Monster Zero Ultra		\$3.59
BANANA SINGLE WEIGHTED		
0.80 Pounds @ \$0.59/lb		\$0.47
Sub Total		\$10.55
Tax		\$0.30
Total		\$10.85
Visa:		\$10.85
Change		\$0.00

Visa  
Card Num : (P) XXXXXXXXXXXX8446  
Contactless  
Terminal : RA1094000854206  
Approval : 709102

Sale  
USD\$ 10.85  
VISA CREDIT  
Mode: Issuer  
AID: A0000000031010  
TVR: 0000000000  
IAD: XXXXXXXXXXXXXXX  
TSI: 0000  
ARC: 00  
ARQC: 036BCE2AE09BD67B

All fuel types purchased at the pump  
have all applicable taxes included  
in the fuel price.

Kwik Rewards  
Card Num : (\*) XXXXXXXXXXXX1852  
Terminal : 854  
Approval : U:15184215

Total Visits: 18/15

**Now Available:  
Freshly Made  
Take Home Meals**

**Take and Bake Pizza**

**Have a nice day,  
See you next time!**

## REIMBURSEMENT POLICY WORKSHEET

for personal reimbursement or with County Credit Card)

Nick Klisch

Transportation Day on The Hill

St. Paul, MN

February 19, 2026

Personal Reimbursement or County Credit Card

EIPT(S) indicating ITEMIZED MEAL CLAIM for ONE Employee ONLY

Max \$50/Day	Max \$50/Day	Max \$50/Day	Max \$50/Day
Date:	Date:	Date:	Date:

Max \$50/Day	Max \$50/Day	Max \$50/Day	Max \$50/Day
Date:	Date:	Date:	Date:

include tips, alcoholic beverages or delivery charges:

meal costs being submitted by employee:

*[Signature]*

Parking for Conf.

# FLASH

Mobile Infrastructure St Paul Holiday Inn Garage

MN2090 Holiday Inn Ramp

234 W Kellogg Blvd

St Paul, Minnesota 55102

**Please keep this ticket for  
the duration of your stay.  
You will use this barcode to  
enter and exit the parking  
facility.**

Date: 7:56 AM 18 Mar 2026

Receipt #: 801268182

Ticket #: 10135049

Arrived: 7:56 AM 18 Mar 2026

Paid Until: 2:00 PM 19 Mar 2026

Total Duration: Out By 2:00 PM

Parking Fee: \$27.47

Tax \$0.00

**Total: \$27.47**

Payment Method: Visa 8446



## Minnesota Transportation Alliance

# Transportation Day at the Capitol

February 19, 2026

**Northern Midwest Regional Council of Carpenters  
710 Olive Street, St. Paul**

- 9:30 am **Welcome** – Tim Arvidson, Stonebrooke Engineering & Alliance President  
**2026 Session Preview** – Brian McDaniel, Momentum Advocacy
- 10:00 am **Update from MnDOT** - Commissioner Nancy Daubenberger
- 10:15 am **Transportation Revenue Update** – Margaret Donahoe, Transportation Alliance
- 10:30 am **Policy Issue Updates 2026**  
Connected & Automated Vehicles Report – Tara Olds, MnDOT  
Electricity as a Fuel Report – Margaret Donahoe, Transportation Alliance  
GHG Emissions Assessment Update – Joe MacPerson, Anoka County  
Jon Solberg, MnDOT

Since 1893

## 11:30 am ***Lunch with Legislators***

- Speaker Lisa Demuth, Minnesota House
- Senator Scott Dibble, Senate Transportation Committee Chair
- Senator John Jasinski, Senate Transportation Committee Lead
- Senator Ann Johnson Stewart, Senate Transportation Committee Vice Chair
- Senator Carla Nelson, Senate Transportation Committee
- Representative Brad Tabke, House Transportation Committee Co-Chair
- Representative Jon Koznick, House Transportation Committee Co-Chair
- Representative Fue Lee, House Capital Investment Committee Co-Chair
- Representative Mary Franson, House Capital Investment Committee Co-Chair

## 1:00 pm ***Workforce Development Initiatives***

**Abbey Bryduck**, Executive Director, MN Asphalt Pavement Association (MAPA)

**Megan Dayton**, Executive Director, American Council of Engineering Companies of MN (ACEC)

**Dallas Nustvold**, Apprenticeship Coordinator, LIUNA

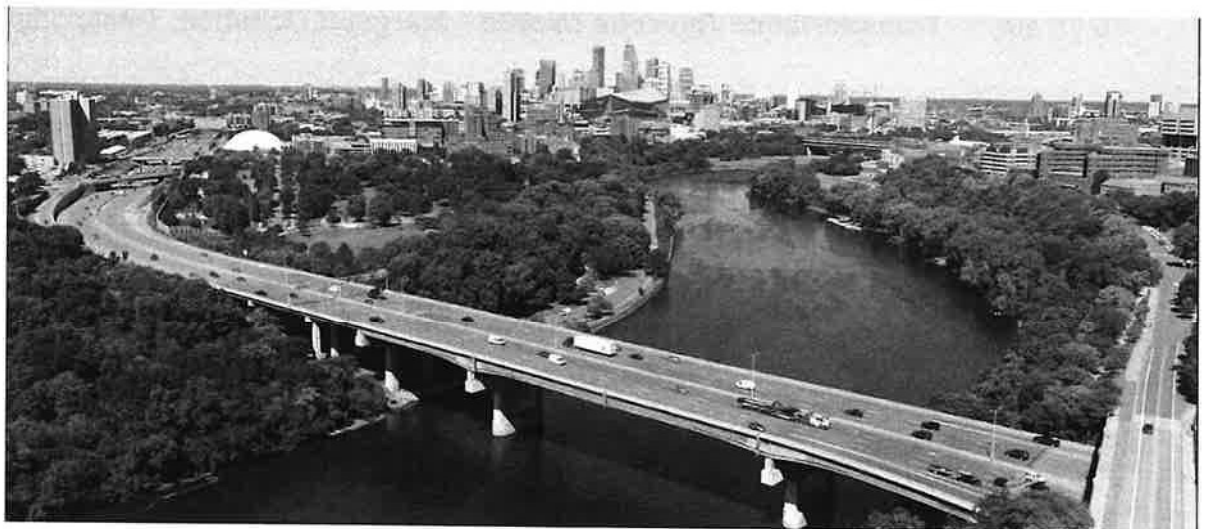
**Joshua Wagar**, Workforce Planning & Management Director, MNDOT

## **Concluding Remarks**

### ***Thank you for your participation!***

The Minnesota Transportation Alliance brings together leaders from every corner of the industry: public and private, urban and rural. We plan, fund, build, and maintain Minnesota's roads, bridges, transit, ports, and rail. As the only coalition that truly unites the whole spectrum of stakeholders, we have a trusted, nonpartisan voice pushing for stronger infrastructure, safer streets, and smart economic growth across the state. We're a group of experienced, practical leaders, and together we've built a long track record of getting things done for Minnesota.

***Join Us Sept 22-24, 2026 for our Washington, D.C. Fly-In***



# MINNESOTA TRANSPORTATION ALLIANCE

Day on the Hill – Thursday, February 19, 2026

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Participant: Klisch, Nick  
Organization: Redwood County

## MEETING SCHEDULE

#	Legislator	Time	Location	Leg. Assistant	Directions
1	Sen. Dahms	9:30 AM – 9:45 AM	MSB 2219	wendy.haavisto@mnsenate.gov   (651) 296-3218	Enter the Senate Building from University and Park Street. Go through Security. There will be a fork-go left down the hall. Then, take a right until you see elevators. Go up the elevators to the 2nd floor for 2000 numbers, or the 3rd floor for 3000 numbers. Then, locate the Senator's office. There are plaques on the wall that show where each Senator's Office is.
2	Rep. Torkelson	1:45 PM – 2:00 PM	Centennial Office Building	allie.spellman@house.mn.gov   651-296-5366	Go to the Centennial Office Building, enter from Cedar St. Go to the front desk and tell them who you're here for a meeting with and at what time the

					meeting is scheduled. They will call the office, and a staffer will come down to get you.
3	Rep. Swedzinski	11:15 PM – 11:30 PM	Centennial Office Building	Sharon.Goblisch@house.mn.gov   651-296-5380	Go to the Centennial Office Building, enter from Cedar St. Go to the front desk and tell them who you're here for a meeting with and at what time the meeting is scheduled. They will call the office, and a staffer will come down to get you.

*If you need to make changes, contact Nick at Momentum Advocacy.*



**REQUEST FOR BOARD ACTION**

<b>Requested Board Date:</b>	4/21/2026	<b>Originating Dept.:</b>	Road & Bridge
<b>Preferred 2<sup>nd</sup> Date:</b>	Next		
<b>Discussion Item:</b>		<b>Presenter:</b>	Nick Klisch, County Highway Engineer
Approve 2026 striping quote and authorize signing contract		<b>estimated time needed:</b>	5 minutes
<b>Board Action:</b> <input checked="" type="checkbox"/> <b>Yes, action required</b> <input type="checkbox"/> <b>No, informational only</b>			

**If Action, Board Motion Requested:**

Approve 2026 striping contract to apparent low quote from Sir Lines-A-Lot, LLC in the amount of \$122,150.47 and authorize County Board Chair and County Administrator to sign awarded contract pending obtaining signatures from the awarded Contractor and attorney approval.

**Background Information:**

This year the Highway Department requested quotes for contractors to provide County-Wide ReflectORIZED Pavement Markings on designated roadways; approximately 114 miles. 2 quotes were received for this solicitation. The quote summary is attached. These prices are also less than the pricing from MnDOT to perform the work.

The anticipated start date is May 27, 2026 with completion no later than September 4, 2026.

This project is funded with state aid maintenance funds.

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:

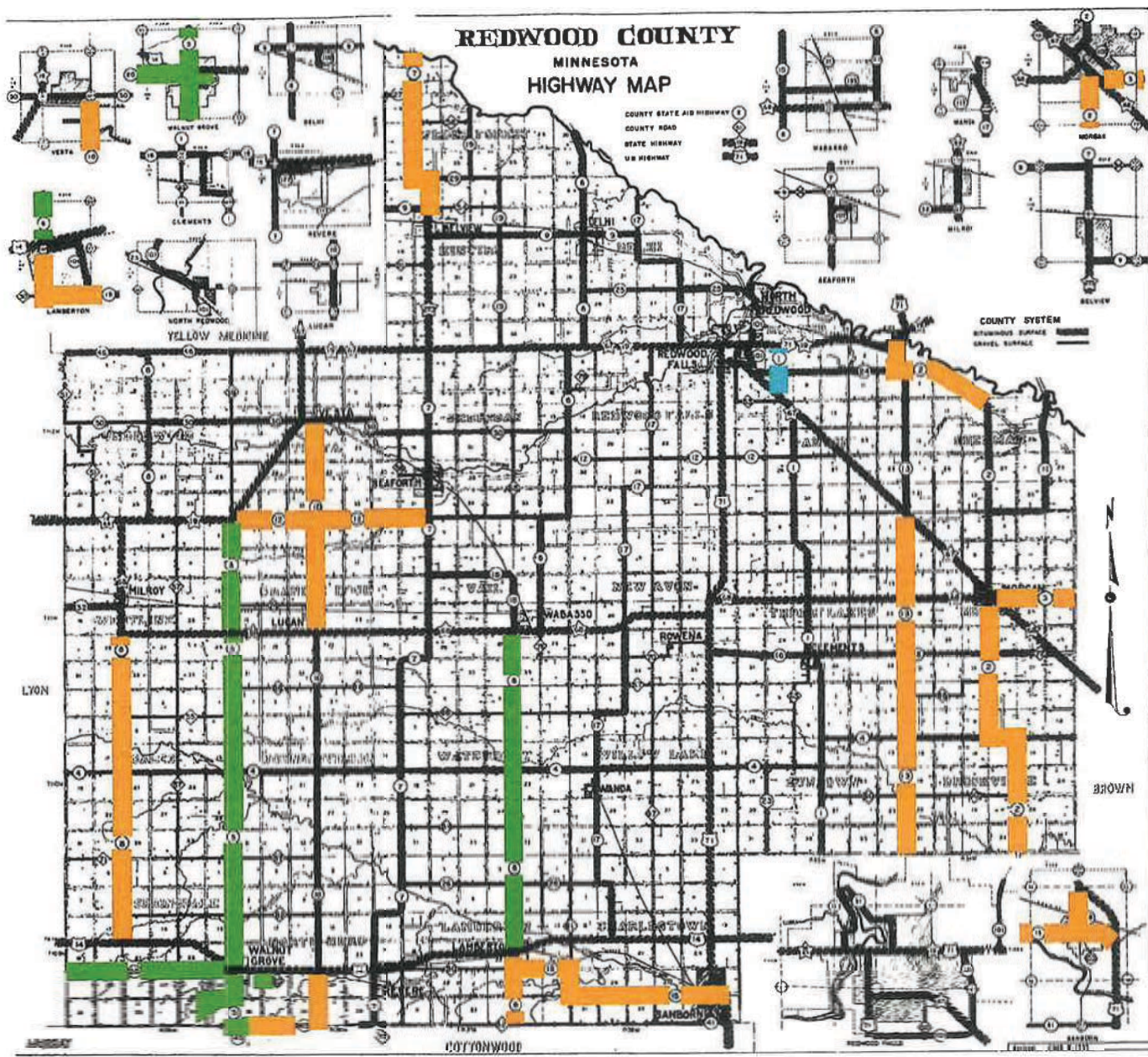
Administrators Comments:

Reviewed by Administrator:  Yes  No

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

# REDWOOD COUNTY MINNESOTA HIGHWAY MAP

## 2026 STRIPING



- = C/L ONLY
- = RESTRIPE
- = SEALCOAT

COUNTY STATE AID HIGHWAY  
COUNTY ROAD  
STATE HIGHWAY  
US HIGHWAY

COUNTY SYSTEM  
BITUMINOUS SURFACE  
GRAVEL SURFACE

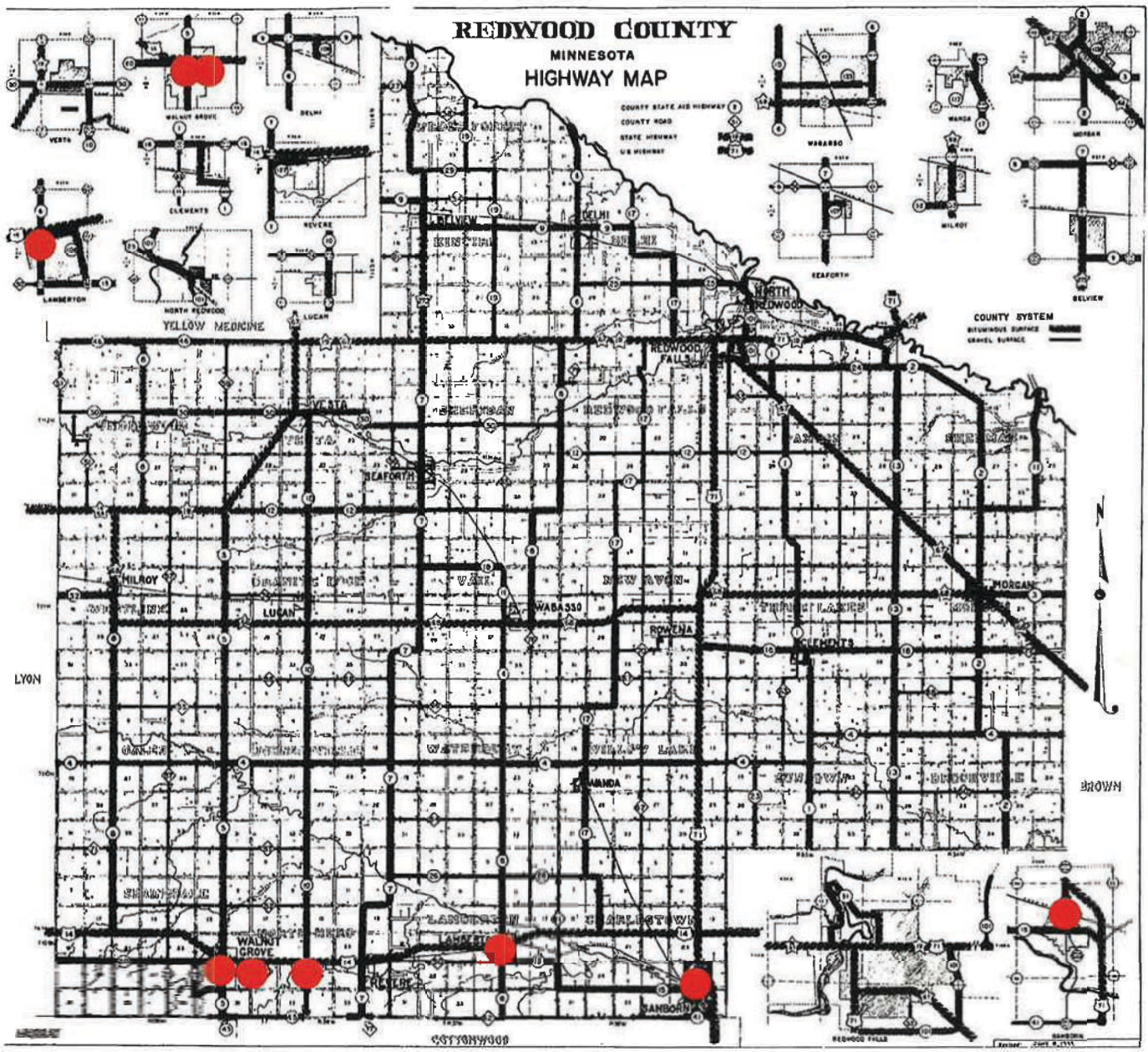


LYON

BROWN

COTTONWOOD

WALTON



# 2026 RR Crossings

● = R/R CROSSING

## REDWOOD COUNTY STRIPING 2026

Approximate quantities:

Solid Yellow Paint ----- 370,940 ft.

Broken Yellow Paint ----- 100,312 ft.

Solid White Paint ----- 1,216,436ft.

Railroad Crossings With Stop Bars----5 Crossings x 2

Approximate miles:

All Striping ----- TOTAL: 114 miles

### STRIPING 2026

ROUTE	TYPE	SYLENGTH	BYLENGTH	SWLENGTH	BWLENGTH	LOCATION
C.R 78	SEALCOAT	16,798	6,518	24,222	0	CSAH 5 TO CSAH 20
C.R 80	SEALCOAT	1,019	1,220	2,856	0	TWP.RD. TO T.H. 14
CSAH 1	C/L ONLY	11,570	5,589	0	0	T.H. 67 TO T.H 19 & 71
CSAH 2	RESTRIPE	26,078	51,150	104,002	0	SO.CO.LINE TO T.H 68
CSAH 2	RESTRIPE	20,254	25,701	53,932	0	305TH ST TO T.H 19 & 71
CSAH 3	RESTRIPE	775	15,436	30,872	0	T.H 68 TO EAST CO. LINE
CSAH 5	SEALCOAT	37,757	94,364	188,032	0	T.H 19 TO SOUTH CO. LINE
CSAH 6	SEALCOAT	40,835	51,763	121,744	0	T.H 14 TO T.H 68
CSAH 6	RESTRIPE	12,054	10,416	26,980	0	SOUTH CO. LINE TO T.H 14
CSAH 7	RESTRIPE	34,384	20,092	64,016	0	CSAH 9 WEST TO NORTH CO. LINE
CSAH 8	RESTRIPE	30,943	11,011	118,764	0	T.H. 68 TO T.H. 14
CSAH 10	RESTRIPE	13,892	40,103	77,848	0	T.H. 68 TO CSAH 30
CSAH 10	RESTRIPE	14,411	6,483	22,266	0	CSAH 45 TO T.H 14
CSAH 12	RESTRIPE	25,147	30,530	75,800	0	T.H 19 TO CSAH 7
CSAH 13	RESTRIPE	21,375	60,089	125,126	0	T.H. 67 TO SOUTH CO. LINE
CSAH 15	RESTRIPE	23,981	35,884	88,142	0	T.H.71 TO CSAH 6
CSAH 20	SEALCOAT	26,074	25,348	63,522	0	CSAH 5 TO WEST CO. LINE
CSAH 45	SEALCOAT	1,592	2,216	4,894	0	COTTONWOOD CO. 20 TO CSAH 5
CSAH 45	RESTRIPE	5,465	7,164	15,288	0	CSAH 10 TO COTTONWOOD CO. 20
CSAH 105	SEALCOAT	2,640	0	0	0	T.H. 14 TO CSAH 5
CSAH 115	RESTRIPE	3,896	487	8,130	0	CSAH 15 TO T.H. 71
		370,940	100,312	1,216,436		


PLACE MARKER FOR CONTRACT AND BID SUMMARY

**REDWOOD COUNTY HIGHWAY DEPARTMENT  
SCHEDULE OF QUOTE PRICES**

SPEC. OR ITEM NO.	ITEM DESCRIPTION	UNIT/ MEASURE	APPROXIMATE QUANTITIES	UNIT PRICE	AMOUNT
2582.503	4" BROKEN LINE PAINT (YELLOW)	LF	100,312	0.069	6,921.53
2582.503	4" SOLID LINE PAINT (YELLOW)	LF	370,940	0.069	25,594.86
2582.503	4" SOLID LINE PAINT (WHITE)	LF	1,216,436	0.069	83,934.08
2582.518	RAILROAD CROSSING WITH STOP BAR	EACH	10	570.00	5,700.00

QUOTE TOTAL: \$122,150.47

QUOTE BY:

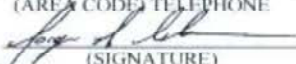
Sir Lines-A-Lot, LLC  
(NAME OF COMPANY)  
7175 Cahill Road, Edina, MN 55439  
(ADDRESS)  
952-913-8382      Sales@linesalot.com  
(AREA CODE) TELEPHONE      (EMAIL)  
      4/8/2026  
(SIGNATURE)      (DATE)

**REDWOOD COUNTY HIGHWAY DEPARTMENT  
SCHEDULE OF QUOTE PRICES**

SPEC. OR ITEM NO.	ITEM DESCRIPTION	UNIT/ MEASURE	APPROXIMATE QUANTITIES	UNIT PRICE	AMOUNT
2582 503	4" BROKEN LINE PAINT (YELLOW)	LF	100,312	\$0.087	\$8,746.83
2582 503	4" SOLID LINE PAINT (YELLOW)	LF	370,940	\$0.087	\$32,344.58
2582 503	4" SOLID LINE PAINT (WHITE)	LF	1,216,436	\$0.089	\$107,849.75
2582 518	RAILROAD CROSSING WITH STOP BAR	EACH	10	\$381.50	\$3,815.00

QUOTE TOTAL: \$152,756.16

QUOTE BY:

Vogel Traffic Services  
 (NAME OF COMPANY)  
1920 Albany Place SE. Orange City, Iowa 51041  
 (ADDRESS)  
712-318-5464                      jorge.arreola@vogeltraffic.com  
 (AREA CODE) TELEPHONE                      (EMAIL)  
                      4/13/2026  
 (SIGNATURE)                      (DATE)

**2026 Striping - Bid Summary**

**Bid Opening 4/12/2026**

**REDWOOD COUNTY HIGHWAY DEPARTMENT  
BID SUMMARY**

<b>Bid Name</b>	<b>Total</b>	<b>% Over/Under</b>
<i>Engineer's Estimate</i>	\$153,091.92	
Sir Lines-A-Lot, LLC	\$122,150.47	20.2% / Under
Vogel Traffic Services Inc.	\$152,756.16	0.02% / Under



**REDWOOD COUNTY**

**SENTENCE TO SERVICE PROGRAM**

*Operated by the Redwood County Sheriff Department*

**QUARTERLY REPORT**

**FOR**

**January, February, March 2026**

*Thomas Hazuka, Coordinator/ Crew Leader*

**Department of Corrections**  
**Work Service Daily Crew Work Detail Report**  
01/01/2026 to 03/31/2026

Crew Leader(s): Hazuka, Thomas

**Crew Leader: Thomas Hazuka**

Crew Date	Agency	Site	Project	Crew Size	Hours Worked	No Credit Hours
01/02/2026	Redwood County	Red-Plum Creek Park	Cut down trees	0	10.00	0.00
01/04/2026	Redwood County	Red-Plum Creek Park	Split & bundle campfire wood	2	24.00	0.00
01/05/2026	Redwood County	Red-Plum Creek Park	Cut brush	1	16.00	0.00
01/06/2026	Redwood County	Red-Plum Creek Park	Split & bundle campfire wood	2	24.00	0.00
01/07/2026	Redwood County	Red-Plum Creek Park	Cut down trees	0	10.00	0.00
01/09/2026	Redwood County	Red-Plum Creek Park	Cut down trees	1	16.00	0.00
01/12/2026	Redwood County	Red-Plum Creek Park	Cut up trees for firewood	2	24.00	0.00
01/13/2026	Redwood County	Red-Plum Creek Park	Cut down trees	0	10.00	0.00
01/14/2026	Redwood County	Red-Plum Creek Park	Cut down trees	0	10.00	0.00
01/15/2026	Redwood County	Red-Plum Creek Park	Cut down trees	1	16.00	0.00
01/20/2026	Redwood County	Red-Plum Creek Park	General park maintenance	0	10.00	0.00
01/21/2026	Redwood County	Red-Plum Creek Park	General park maintenance	0	10.00	0.00
01/23/2026	Redwood County	Red-Plum Creek Park	Picnic table project	1	16.00	0.00
01/26/2026	Redwood County	Red-Plum Creek Park	Picnic table project	2	24.00	0.00
01/27/2026	Redwood County	Red-Plum Creek Park	General park maintenance	0	10.00	0.00
01/28/2026	Redwood County	Red-Plum Creek Park	Picnic table project	2	24.00	0.00
01/29/2026	Redwood County	Red-Plum Creek Park	Picnic table project	2	24.00	0.00
02/02/2026	Redwood County	Red-Plum Creek Park	Picnic table project	2	24.00	0.00
02/03/2026	Redwood County	Red-Plum Creek Park	Split & bundle campfire wood	2	24.00	0.00
02/04/2026	Redwood County	Red-Plum Creek Park	Split & bundle campfire wood	2	24.00	0.00

**Department of Corrections**  
**Work Service Daily Crew Work Detail Report**  
 01/01/2026 to 03/31/2026

Printed By: Thomas Hazuka  
 04/10/2026 07:27 AM

**Crew Leader: Thomas Hazuka**

Crew Date	Agency	Site	Project	Crew Size	Hours Worked	No Credit Hours
02/05/2026	Redwood County	Red-Plum Creek Park	Cut down trees	1	13.00	0.00
02/09/2026	Redwood County	Red-Plum Creek Park	General park maintenance	0	10.00	0.00
02/10/2026	Redwood County	Red-Plum Creek Park	Landscape work	0	10.00	0.00
02/11/2026	Redwood County	Red-Plum Creek Park	Remove fallen trees from Plum Creek	2	20.00	0.00
02/12/2026	Redwood County	Red-Plum Creek Park	Split & bundle campfire wood	1	16.00	0.00
02/17/2026	Redwood County	Red-Plum Creek Park	General park maintenance	1	16.00	0.00
02/18/2026	Redwood County	Red-Plum Creek Park	General park maintenance	0	10.00	0.00
02/19/2026	Redwood County	Red-Plum Creek Park	General park maintenance	0	10.00	0.00
02/24/2026	Redwood County	Red-Plum Creek Park	General park maintenance	0	10.00	0.00
02/27/2026	Redwood County	Red-Plum Creek Park	Cut down trees	1	16.00	0.00
02/28/2026	Redwood County	Red-Plum Creek Park	Picnic table project	2	24.00	0.00
03/01/2026	Redwood County	Red-Plum Creek Park	Picnic table project	2	24.00	0.00
03/02/2026	Redwood County	Red-Plum Creek Park	Picnic table project	2	24.00	0.00
03/03/2026	Redwood County	Red-Plum Creek Park	Picnic table project	1	16.00	0.00
03/04/2026	Redwood County	Red-Plum Creek Park	Picnic table project	1	16.00	0.00
03/05/2026	Redwood County	Red-Plum Creek Park	Picnic table project	2	24.00	0.00
03/09/2026	Redwood County	Red-Plum Creek Park	Cut down trees	0	10.00	0.00
03/10/2026	Redwood County	Red-Plum Creek Park	Cut up trees for firewood	1	14.00	0.00
03/11/2026	Redwood County	Red-Plum Creek Park	Burn brush piles	2	24.00	0.00
03/12/2026	Redwood County	Red-Plum Creek Park	Rake campsites/pick-up branches	4	35.00	0.00

**Department of Corrections**  
**Work Service Daily Crew Work Detail Report**  
 01/01/2026 to 03/31/2026

Printed By: Thomas Hazuka  
 04/10/2026 07:27 AM

**Crew Leader: Thomas Hazuka**

Crew Date	Agency	Site	Project	Crew Size	Hours Worked	No Credit Hours
03/16/2026	Redwood County	Red-Plum Creek Park	General park maintenance	0	10.00	0.00
03/17/2026	Redwood County	Red-Plum Creek Park	General park maintenance	1	16.00	0.00
03/18/2026	Redwood County	Red-Plum Creek Park	Picnic table project	1	16.00	0.00
03/19/2026	Redwood County	Red-Plum Creek Park	Picnic table project	1	16.00	0.00
03/24/2026	Redwood County	Red-Plum Creek Park	General park maintenance	1	16.00	0.00
03/25/2026	Redwood County	Red-Plum Creek Park	General park maintenance	3	32.00	0.00
03/26/2026	Redwood County	Red-Plum Creek Park	Rake campsites/pick-up branches	1	16.00	0.00
03/27/2026	Redwood County	Red-Plum Creek Park	General park maintenance	2	24.00	0.00
03/30/2026	Redwood County	Red-Plum Creek Park	General park maintenance	1	16.00	0.00
03/31/2026	Redwood County	Red-Plum Creek Park	General park maintenance	0	10.00	0.00

**Crew Leader Summary:**

<b>Total Number of Crew Days</b>	<b>50</b>
<b>Average Size of Crew:</b>	<b>1.12</b>
<b>Total Hours Worked:</b>	<b>864.00</b>
<b>Total No Credit Hours:</b>	<b>0.00</b>

**Department of Corrections**  
**Work Service Summary Report**  
01/01/2026 to 03/31/2026

Printed By: Thomas Hazuka  
04/10/2026 07:31 AM

WS Type(s): ALL WS Types  
Crew Leader(s): Hazuka, Thomas

	Number of Males	Number of Females
Open work service assignments at the start of the reporting period:		
Closed	5	2
Open	2	4
Total:	7	6
New work service assignments during the reporting period:	13	2
Work service assignments served during the reporting period:	20	8
Work service assignments that closed during the reporting period:		
Successful Completion	9	1
Unsuccessful Completion	4	2
Total:	13	3

	Male		Dollar Value	Female		Dollar Value
	Hours	Days		Hours	Days	
Work service hours:	343.50	42.94		79.00	9.88	
Hours worked in lieu of jail:	.00	.00		.00	.00	
Fine hours worked:	.00	.00	\$0.00	.00	.00	\$0.00
Restitution hours worked:	.00	.00	\$0.00	.00	.00	\$0.00
Fee hours worked:	.00	.00	\$0.00	.00	.00	\$0.00
Total Hours:	343.50	42.94		79.00	9.88	

Agency Breakdown	Work		No Credit		Total	
	Hours	Days	Hours	Days	Hours	Days
City	.00	.00	.00	.00	.00	.00
County	.00	.00	.00	.00	.00	.00
Department of Natural Resources	.00	.00	.00	.00	.00	.00
Federal	.00	.00	.00	.00	.00	.00
Non-Profit	864.00	108.00	.00	.00	864.00	108.00
Private	.00	.00	.00	.00	.00	.00
School District	.00	.00	.00	.00	.00	.00
State	.00	.00	.00	.00	.00	.00
Township	.00	.00	.00	.00	.00	.00

**Department of Corrections**  
**Work Service Summary Report**  
01/01/2026 to 03/31/2026

Printed By: Thomas Hazuka  
04/10/2026 07:31 AM

Agency Breakdown	Work		No Credit		Total	
	Hours	Days	Hours	Days	Hours	Days
Total:	864.00	108.00	0.00	0.00	864.00	108.00

Sum of Project Work Hours Completed times the Projects Rate per Hour: \$12202.00

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

4/1/2026

The first quarter of 2026 has completed and, as always, we stayed plenty busy. The quarter went by fast as we spent majority of our time down at Plum Creek Park getting ready for the park to reopen in April. Here are a few of the objectives we were able to accomplish this quarter.

We repaired over 20 picnic tables and built 12 new ones using the galvanized frames that were purchased a while back. Our hope is to continue to be able to replace at least 12 every year until they all have galvanized frames. These galvanized tables require fewer boards and less repair and painting. A lot of current tables we use are from when the park was established over 55 years ago and are starting to require too many repairs.

We spent this quarter also cleaning up the North Road at Plum Creek Park removing a bunch of dead elms and other trees. The farmer to the North was nice enough to let us drop them in their field which made our job a lot easier. We will use what we can for firewood this season and the rest of the mess has already been burned and taken care of this quarter.

Splitting wood is another job we have continued to do, weather permitting, to keep ahead of the camping season. Adam also invested some of his budget in two metal stands to help bundle all this wood, which STS really appreciated. We have split what we can from the North Road, the trees from the last quarter, and the campground and have it all ready to go soon.

Lastly, a big oak tree blew over on the Museum property in the big windstorm at the end of the quarter. We have started to cut that tree up and will have to finish that up starting next quarter. With spring here and with the Campground opening in just a couple weeks we have a busy beginning to the next quarter. Add that to the projects we will be wrapping up, some more work back at Gilfillan Estate, ditch clean up, and so on, it will be a busy second quarter as well.

Please reach out with any questions, comments, or concerns, thanks.

Sincerely,



Tom Hazuka

# Redwood County Board of Commissioners

P.O. Box 130 Redwood Falls, MN 56283



## RESOLUTION REAPPOINTING NICK KLISCH AS REDWOOD COUNTY ENGINEER

**WHEREAS**, MN Statute 163.07 declares that the County Board may appoint a new County Engineer for a term of only one year, and

**WHEREAS**, Nick Klisch was appointed as Redwood County Engineer to a one-year term ending April 30, 2026.

**WHEREAS**, the County Administrator has recommended to the County Board of Commissioners that Nick Klisch be reappointed as County Engineer; and

**NOW THEREFORE BE IT RESOLVED**, by the Board of Commissioners in and for the County of Redwood, Minnesota, that, in accordance with Minn. Stat. 163.07 that Nick Klisch be and hereby is appointed to a four-year term beginning May 1, 2026, and continuing through April 30, 2030.

**BE IT FURTHER RESOLVED**, that a copy of this resolution be included with the personnel file held by the County Administrator's Office.

Motion by Commissioner \_\_\_\_\_, Seconded by Commissioner \_\_\_\_\_, was duly passed and adopted this 21<sup>st</sup> day of April 2026

COUNTY ADMINISTRATOR

\_\_\_\_\_  
Vicki Kletscher

BOARD OF COMMISSIONERS  
REDWOOD COUNTY, MN

\_\_\_\_\_  
Rick Wakefield, Board Chair

*1st District*

**RICK WAKEFIELD**

P.O. Box 473  
Walnut Grove, MN 56180  
(507) 859-2369

Rick\_W@co.redwood.mn.us

*2nd District*

**JIM SALFER**

865 Pine Street  
Wabasso, MN 56293  
(507) 342-2431

Jim\_S2@co.redwood.mn.us

*3rd District*

**DENNIS GROEBNER**

250 Center Street  
Clements, MN 56224  
(507) 692-2235

Dennis\_G@co.redwood.mn.us

*4th District*

**BOB VANHEE**

503 Fallwood Road  
Redwood Falls, MN 56283  
(507) 616-1000

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*5th District*

**COREY THEIS**

121 W. 4th St.  
Redwood Falls, MN 56283  
(507) 430-4150

Corey\_T@co.redwood.mn.us



**REQUEST FOR BOARD ACTION**

<b>Requested Board Date:</b>	April 21, 2026	<b>Originating Dept.:</b>	Admin
<b>Preferred 2<sup>nd</sup> Date:</b>			
<b>Discussion Item:</b>	Presenter: Vicki K		
Appoint Andy Geiger to Redrock Rural Water System Board	<b>estimated time needed:</b>	5 min	
<b>Board Action:</b>	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

**If Action, Board Motion Requested:**

Adopt resolution appointing Andy Geiger to the Redrock Rural Water System Board of Directors

**Background Information:**

A vacancy has occurred on the Redrock Rural Water System board. It is recommended that Andy Geiger replace Les Anderson on the Red Rock Water Board of Commissioners. Les Anderson resigned as a Commissioner on the Red Rock Water Board in 2025, however his term is not scheduled to expire until December 31, 2028.

Following Les Anderson's resignation the Red Rock Water Board conducted a search to find his replacement. On February 12, 2026 the Red Rock Water Board unanimously passed a Motion which recommends that Andy Geiger fill out Les Anderson's remaining term. I've attached a document which gives you biographical information on Andy Geiger.

Supporting Documents:  Attached  None

County Attorney Reviewed Information:  Completed  In Progress  Not applicable

Date Legal Request Submitted to County Attorney:

Date Requestor Requires Review Completion:

Administrators Comments:

[Empty box for Administrator Comments]

Reviewed by Administrator:  Yes  No

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

**RESOLUTION RECOMMENDING THE APPOINTMENT OF  
ANDY GEIGER  
TO THE  
RED ROCK RURAL WATER SYSTEM  
BOARD OF COMMISSIONERS**

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**BACKGROUND INFORMATION**

**WHEREAS**, Leslie Anderson’s 4-year term as a Commissioner on the Red Rock Rural Water System (“RRRWS”) Board of Commissioners is scheduled to expire at midnight on December 31, 2028; and

**WHEREAS**, Leslie Anderson resigned as a Commissioner on March 31, 2025; and

**WHEREAS**, the RRRWS Board of Commissioners conducted a search to replace Leslie Anderson; and

**WHEREAS**, on February 12, 2026 the RRRWS Board of Commissioner unanimously passed a Motion which recommends that Andy Geiger replace Leslie Anderson on the RRRWS Board of Commissioners; and

**WHEREAS**, the undersigned County Board of Commissioners believe that Andy Geiger is qualified to act as a Commissioner on the RRRWS Board of Commissioners and is worthy of appointment.

---

**RESOLUTION**

**NOW BE IT NOW RESOLVED**, that the Brown County Board of Commissioners hereby recommends that Andy Geiger be appointed to the Red Rock Rural Water System Board of Commissioners pursuant to and provided for by Minnesota Statutes §116A et seq. to complete Leslie Anderson's term which is scheduled to expire at midnight on December 31, 2028.

I hereby certify that the foregoing Resolution was approved by the Brown County Board of Commissioners on \_\_\_\_\_ by a vote of \_\_\_\_\_ for, \_\_\_\_\_ against, \_\_\_\_\_ absent, and \_\_\_\_\_ abstaining.

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

Its: \_\_\_\_\_

**RESOLUTION**

**NOW BE IT NOW RESOLVED**, that the Cottonwood County Board of Commissioners hereby recommends that Andy Geiger be appointed to the Red Rock Rural Water System Board of Commissioners pursuant to and provided for by Minnesota Statutes §116A et seq. to complete Leslie Anderson's term which is scheduled to expire at midnight on December 31, 2028.

I hereby certify that the foregoing Resolution was approved by the Cottonwood County Board of Commissioners on \_\_\_\_\_ by a vote of \_\_\_\_\_ for, \_\_\_\_\_ against, \_\_\_\_\_ absent, and \_\_\_\_\_ abstaining.

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

Its: \_\_\_\_\_

**RESOLUTION**

**NOW BE IT NOW RESOLVED**, that the Jackson County Board of Commissioners hereby recommends that Andy Geiger be appointed to the Red Rock Rural Water System Board of Commissioners pursuant to and provided for by Minnesota Statutes §116A et seq. to complete Leslie Anderson's term which is scheduled to expire at midnight on December 31, 2028.

I hereby certify that the foregoing Resolution was approved by the Jackson County Board of Commissioners on \_\_\_\_\_ by a vote of \_\_\_\_\_ for, \_\_\_\_\_ against, \_\_\_\_\_ absent, and \_\_\_\_\_ abstaining.

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

Its: \_\_\_\_\_

**RESOLUTION**

**NOW BE IT NOW RESOLVED**, that the Lyon County Board of Commissioners hereby recommends that Andy Geiger be appointed to the Red Rock Rural Water System Board of Commissioners pursuant to and provided for by Minnesota Statutes §116A et seq. to complete Leslie Anderson's term which is scheduled to expire at midnight on December 31, 2028.

I hereby certify that the foregoing Resolution was approved by the Lyon County Board of Commissioners on \_\_\_\_\_ by a vote of \_\_\_\_\_ for, \_\_\_\_\_ against, \_\_\_\_\_ absent, and \_\_\_\_\_ abstaining.

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

Its: \_\_\_\_\_

**RESOLUTION**

**NOW BE IT NOW RESOLVED**, that the Martin County Board of Commissioners hereby recommends that Andy Geiger be appointed to the Red Rock Rural Water System Board of Commissioners pursuant to and provided for by Minnesota Statutes §116A et seq. to complete Leslie Anderson's term which is scheduled to expire at midnight on December 31, 2028.

I hereby certify that the foregoing Resolution was approved by the Martin County Board of Commissioners on \_\_\_\_\_ by a vote of \_\_\_\_\_ for, \_\_\_\_\_ against, \_\_\_\_\_ absent, and \_\_\_\_\_ abstaining.

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

Its: \_\_\_\_\_

**RESOLUTION**

**NOW BE IT NOW RESOLVED**, that the Murray County Board of Commissioners hereby recommends that Andy Geiger be appointed to the Red Rock Rural Water System Board of Commissioners pursuant to and provided for by Minnesota Statutes §116A et seq. to complete Leslie Anderson's term which is scheduled to expire at midnight on December 31, 2028.

I hereby certify that the foregoing Resolution was approved by the Murray County Board of Commissioners on \_\_\_\_\_ by a vote of \_\_\_\_\_ for, \_\_\_\_\_ against, \_\_\_\_\_ absent, and \_\_\_\_\_ abstaining.

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

Its: \_\_\_\_\_

**RESOLUTION**

**NOW BE IT NOW RESOLVED**, that the Nobles County Board of Commissioners hereby recommends that Andy Geiger be appointed to the Red Rock Rural Water System Board of Commissioners pursuant to and provided for by Minnesota Statutes §116A et seq. to complete Leslie Anderson's term which is scheduled to expire at midnight on December 31, 2028.

I hereby certify that the foregoing Resolution was approved by the Nobles County Board of Commissioners on \_\_\_\_\_ by a vote of \_\_\_\_\_ for, \_\_\_\_\_ against, \_\_\_\_\_ absent, and \_\_\_\_\_ abstaining.

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

Its: \_\_\_\_\_

**RESOLUTION**

**NOW BE IT NOW RESOLVED**, that the Redwood County Board of Commissioners hereby recommends that Andy Geiger be appointed to the Red Rock Rural Water System Board of Commissioners pursuant to and provided for by Minnesota Statutes §116A et seq. to complete Leslie Anderson's term which is scheduled to expire at midnight on December 31, 2028.

I hereby certify that the foregoing Resolution was approved by the Redwood County Board of Commissioners on \_\_\_\_\_ by a vote of \_\_\_\_\_ for, \_\_\_\_\_ against, \_\_\_\_\_ absent, and \_\_\_\_\_ abstaining.

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

Its: \_\_\_\_\_

**RESOLUTION**

**NOW BE IT NOW RESOLVED**, that the Watonwan County Board of Commissioners hereby recommends that Andy Geiger be appointed to the Red Rock Rural Water System Board of Commissioners pursuant to and provided for by Minnesota Statutes §116A et seq. to complete Leslie Anderson's term which is scheduled to expire at midnight on December 31, 2028.

I hereby certify that the foregoing Resolution was approved by the Watonwan County Board of Commissioners on \_\_\_\_\_ by a vote of \_\_\_\_\_ for, \_\_\_\_\_ against, \_\_\_\_\_ absent, and \_\_\_\_\_ abstaining.

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

Its: \_\_\_\_\_

Hello, my name is Andy Geiger, I am currently the Director of Prairieland Solid Waste Management. We are a solid waste management entity that is owned by Martin and Faribault Counties and is operated under a Joint Powers Agreement.

I, and my family of four, live in rural Martin County. We hooked up to Red Rock Rural Water System in 2016 because of the poor water quality, quantity, and maintenance issues of our existing well.

Prior to Prairieland I was the Director of the Jackson County Land Management Office for eleven years. The Office consisted of the Environmental Services Division and The Soil and Water Conservation District. Each was responsible for a multitude of different land use, soil and water conservation, and solid waste management programs.

I look forward to this opportunity to serve on the Red Rock Rural Water Board of Commissioners. Since my first job out of college, as a Water/Wastewater Operator for the City of St. James and throughout my career I have always worked in a field that's purpose was to protect and improve our water quality and our natural resources.



**REQUEST FOR BOARD ACTION**

<b>Requested Board Date:</b>	April 21, 2026 - 10:00am	<b>Originating Dept.:</b>	Environmental
<b>Preferred 2<sup>nd</sup> Date:</b>			
<b>Discussion Item:</b>	<b>Presenter:</b> Nick B.		
Hold Public Hearing on FER- Petition for Improvement of County Ditch 20	<b>estimated time needed:</b>	45 minutes	
<b>Board Action:</b>	<input checked="" type="checkbox"/> <b>Yes, action required</b>	<input type="checkbox"/> <b>No, informational only</b>	

**If Action, Board Motion Requested:**

Hold public hearing on Final Engineers Report (FER) on the proposed improvement project. April 21 at 10:00 am.

**Background Information:**

Louis Smith is Redwood's drainage attorney and will provide the agenda and Board Chair script for the hearing. Petitioner's attorney Dean Zimmerli, Engineer Bailey Bocchino, and ditch viewer Mark Behrends/Wesley Dahl will all make presentations. The Engineer's and Viewers' Reports are publicly available on the Redwood County website. The Viewers' Report, with estimated costs to the landowners, was mailed to the landowners prior to an informational hearing in March.

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 \*\***

**Agenda of the Final Hearing  
for the Proposed Improvement  
of Redwood County Ditch 20**

**April 21, 2026**

- 1. Call to order**
- 2. Determine sufficiency of petition and bond**
- 3. Read DNR Commissioner's Advisory Report**
- 4. Engineer's Report**
- 5. Viewers' Report**
- 6. Taking and consideration of testimony by interested persons**
- 7. Action by the Board**
- 8. Other Business**
  - a. Minutes from July 15, 2025 and March 17, 2026

**Conduct and Order of the Final Hearing  
for the Proposed Improvement  
of Redwood County Ditch 20**

**April 21, 2026**

**1. Call to order**

Welcome and introductions will be done by the County Board Chair. **The board of commissioners are Dennis Groebner, Bob Van Hee, Jim Salfer, Corey Theis, and Rick Wakefield. Nick Brozek is Environmental Director.**

**Louis Smith is the County's drainage counsel. Bailey Bocchino of ISG is the engineer. Dean Zimmerli is the attorney for the petitioners.** Department of Natural Resources (DNR) staff (if present), Board of Water and Soil Resources (BWSR) staff (if present) **DNR staff \_\_\_\_\_ . BWSR staff \_\_\_\_\_ .**

The County Board Chair will make the following opening remarks.

**Housekeeping**

- **When the public comment periods are open, please state your name for the record.**
  - **comments should be limited to the new information, not for repeating previous comments.**
  - **Respect the person who is speaking. Please do not interrupt.**
  - **Side conversations should be taken outside.**
  - **When multiple comments on the same topic have been presented, I may request that further comments be limited to new information.**
- **Your cooperation is greatly appreciated.**

The Board Chair will read the following:

**This meeting shall come to order. The Redwood County Board of Commissioners (Board), acting as a drainage authority under Minnesota Statutes, Chapter 103E, will hold a final hearing on the petition to improve Redwood County Ditch 20, review the petition, the Engineer's Final Report, the Viewers' Report, the DNR Commissioner's Final Advisory Report, and take testimony from all interested parties to determine whether to establish the proposed project or dismiss the petition. A quorum being present, I will call this meeting to order.**

The Board Chair will ask:

**Dean Zimmerli, will you please review the history of the project and proceedings to date?**

**2. Determine sufficiency of petition and bond**

The Board Chair will read the following.

**The first item of business is to determine the sufficiency of the petition. The petition was previously determined to be sufficient and the Board has received no new information which would change that determination. The current bond on file with the petition has a**

*balance of \$10,631.32 which is deemed adequate at this time.*

3. **Read DNR Commissioner's Advisory Report**

The Board Chair will read the following.

***The next item of business is to permit the commissioner of natural resources to give her final advisory report regarding the proposed drainage project. Whereas the commissioner is not present, Nick Brozek will read the commissioner's Final Advisory Report into the record.***

Nick reads the report.

The Board Chair will read the following.

***Does anyone have any questions or comments respecting the Commissioner's Advisory Report?***

*(After comments, move to close discussion on Commissioner's reports, obtain second, and vote)*

4. **Engineer's Report**

The Board Chair will read the following.

***The next item of business is to receive, review, and discuss the engineer's final report. Bailey Bocchino of ISG is the project engineer. I request that she present a summary of the final report, and to specifically review (1) the total estimated construction cost for the proposed project; (2) whether the proposed project is practical and necessary, and (3) whether the outlet for the drainage project is adequate.***

After presentation by Bailey Bocchino, Board Chair should inquire: ***Does the engineer have any other recommendations relating to the project?***

After answer by Bailey Bocchino, Board Chair should state that ***Questions or comments respecting the engineer's final report will be taken. Please state your name for the record and keep your comments to five minutes or less.***

*(After comments, move to close discussion on engineer's report, obtain second, and vote)*

5. **Viewers' Report**

The Board Chair will read the following.

***The next item of business is to receive, review, and discuss the viewers' reports. Mark Behrends (or Wesley Dahl) is one of the viewers, and I request that he present a summary of the viewers' reports, and to specifically review: (1) the method used to calculate benefits; (2) the method used to calculate damages, and (3) the net benefits of the project.***

After presentation by viewer, Board Chair should inquire: ***Do the Viewers have any other recommendations relating to the project?***

After answer by viewer, Board Chair should inquire: ***Does anyone have any questions or comments respecting the viewers' final report?***

After questions, the Board Chair should request that the viewer ***state on the record the total amount of benefits, the total amount of damages, and the net benefits (benefits less***

**damages) attributable to the project as the benefits must exceed the damages in order to establish the project.**

*(After answer by viewer, move to close discussion on viewers' report, obtain second, and vote)*

**6. Taking and consideration of testimony by interested persons**

The Board Chair will read the following.

***The next item of business is to receive, review, and discuss testimony from any interested person relating to the project which has not been previously covered. Does anyone have any questions or concerns? Please state your name for the record and remember to keep your comments to five minutes or less.***

*(Following the testimony, the Board will discuss questions and concerns presented by interested persons and/or Board members. After permitting all interested parties to speak, the public hearing on the petition should be closed by motion, second, and vote.)*

**7. Action by the Board**

***Mr. Smith, Mr. Zimmerli, are we ready to proceed to establish the project?***

***[Depending on resolution of DNR issues, we may possibly recommend continuing the hearing.]***

**PROPOSED FINDINGS TO ESTABLISH PROJECT:**

**I move that based upon the evidence, the Board find that the detailed survey report and viewers' report have been made and other proceedings have been completed under Minnesota Statutes, Chapter 103E; (Second, waive discussion, and vote)**

**I move that based upon the evidence, the Board finds that the reports made or amended are complete and correct; (Second, waive discussion, and vote)**

**I move that based upon the evidence, the Board finds that the damages and benefits have been properly determined; (Second, waive discussion, and vote)**

**I move that based upon the evidence, the Board finds that the estimated benefits are greater than the total estimated cost, including damages; (Second, waive discussion, and vote)**

**I move that based upon the evidence, the Board finds that the proposed drainage project will be of public utility and benefit, and will promote the public health; (Second, waive discussion, and vote)**

**I move that based upon the evidence, the Board finds that the proposed drainage project is practicable; (Second, waive discussion and vote)**

**Based upon the findings, I move that the Board issue its order:**

- (i) presenting the drainage authority's findings;**
- (ii) adopting and confirming the viewers' report as made or amended; and**
- (iii) establishing the proposed drainage project as reported and amended. (Second, waive discussion, and vote)**

[Discuss landowners' payment plans, need for bond with Auditor before proceeding to next motion. This discussion will inform how we proceed with the next motion.]

**I move that the Redwood County Auditor be contacted by petitioner's attorney to confirm the length of time and number of annual statements in which the assessments for the project shall be paid and the interest rate to be borne by the drainage lien, and whether drainage bonds are to be issued to finance the construction, including the rate of interest for such bonds; and that this information be included in the final resolution and order. (Second, waive discussion, and vote)**

**I move that based upon the evidence, the Board finds that only a separable portion of the existing drainage system will be improved and that this portion also needs repair. (Second, waive discussion, and vote)**

**I move that based on the evidence, the Board determine and assess, by order, that the amount of \$ \_\_\_\_\_ (enter amount) be allocated as repairs and assessed against all property benefited by the entire drainage system, and that the balance of the cost of the improvement be assessed in addition to the repair assessment against the property benefited by the improvement. (Second, waive discussion, and vote)**

**I move that the Board's drainage attorney draft the resolution and order establishing the drainage project and forward the draft order to the petitioners' attorney for review. The resolution and order will be considered for adoption at the next open meeting of the board of commissioners, and duly issued forthwith. (Second, waive discussion, and vote)**

[Nick Brozek will present minutes from previous meetings for approval before adjourning.]

**I move that this hearing be adjourned. (Second, waive discussion, and vote)**

## Redwood CD 20 Drainage Authority

### Minutes

July 15, 2025  
Redwood County Government Center  
403 S Mill St  
Redwood Falls, MN 56283

The Board of County Commissioners met in Drainage Authority at 10:04 a.m. in the Commissioner's Board Room in the Government Center, Redwood Falls, Minnesota.

Present for all or portions of the meeting were Redwood County Commissioners Rick Wakefield, Denny Groebner, Corey Theis, Jim Salfer, and Bob Van Hee; Dean Zimmerli, Jen Widmer, Adam, Jim Weidemann, Dave Anderson, Mike Anderson, Dean Huhnerkoch, Carolyn Huhnerkoch, Andrew Rigge, Redwood County Land Use and Zoning Supervisor Jeanette Pidde, Administrative Assistant Sierra Fluck, Economic Development Coordinator Grady Holtberg, and Assistant Redwood County Attorney Marissa Pacheco.

On a motion by Salfer, seconded by Theis, the Board voted unanimously to adopt the agenda.

- The Drainage Authority determined the petition was adequate.
- The Drainage Authority determined the bond was sufficient.
- Land & Use Zoning Supervisor Jeanette Pidde presented the Affidavit of Mailing and Affidavit of Posting.
- Pidde read the DNR Advisory Report.
- Project Engineer Jen Widmer and Adam from ISG, INC., gave a presentation explaining the engineer's preliminary report.
- The Petitioner's attorney, Dean Zimmerli, made comments regarding the project.
- There was no opposition to the project.
- Andrew Rigge spoke in support of the project.
- The Board closed the hearing to public comment at 10:56 a.m.
- The Board reviewed and considered evidence in the form of the petition, the preliminary engineer's report, the DNR report, and the testimony.

On a motion by Theis, seconded by Groebner, the Board voted unanimously to find the project feasible.

On a motion by Van Hee, seconded by Theis, the Board voted unanimously to find that there is necessity for the proposed project.

On a motion by Groebner, seconded by Theis, the Board voted unanimously to find that there are no viable alternative measures.

On a motion by Groebner, seconded by Salfer, the Board voted unanimously to find that the land use would be unchanged and compatible with local land use plans.

On motion by Salfer, seconded by Groebner, the Board voted unanimously to find that flooding characteristics for affected lands would be improved.

On motion by Salfer, seconded by Groebner, the Board voted unanimously to find that there would be an insignificant effect on wetlands.

On motion by Theis, seconded by Wakefield, the Board voted unanimously to find that there would be an insignificant effect on water quality.

On motion by Groebner, seconded by Salfer, the Board voted unanimously to find that there would be an insignificant effect upon fish and wildlife resources.

On motion by Theis, seconded by Van Hee, the Board voted unanimously to find that the shallow groundwater would be unaffected.

On a motion by Salfer, seconded by Groebner, the Board voted unanimously to find that the proposed drainage project will be of a public benefit and promote public health, after considering the environmental, land use, and multi-purpose water management criteria.

On a motion by Theis, seconded by Van Hee, the Board voted unanimously to find that the outlet is adequate.

On a motion by Theis, seconded by Van Hee, the Board voted unanimously to approve the Preliminary Report and Continued Proceedings, based on the following factors:

- The proposed drainage project is feasible
- There is a necessity for the proposed drainage project
- The proposed drainage project will be of public benefit and promote public health
- Environmental, land use, and multipurpose water management have been considered
- The outlet is adequate

On a motion by Wakefield, seconded by Salfer, the Board voted unanimously to direct the engineer to prepare a final engineering report.

On a motion by Salfer, seconded by Theis, the Board voted unanimously to appoint Mark Behrends and his group of Viewers to view the improvement.

On a motion by Groebner, seconded by Van Hee, the Board voted unanimously by roll call vote to adopt the Findings and Order.

On a motion by Salfer, seconded by Groebner, the Board voted unanimously to approve the minutes for the June 3<sup>rd</sup>, 2025, meeting.

Meeting adjourned at 11:04 a.m.

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Rick Wakefield, Chair

## **Redwood CD 20 Drainage Authority**

### **Minutes**

March 17, 2026  
Redwood County Government Center  
403 S Mill St  
Redwood Falls, MN 56283

The Board of County Commissioners met in Drainage Authority at 9:00 a.m. in the Commissioner's Room in the Government Center, Redwood Falls, Minnesota.

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

On a motion by Theis, seconded by Wakefield, the agenda was adopted as presented.

Brozek presented the proposed date and time of April 21, 2026 at 10:00 a.m. to review and consideration of the Final Engineers Report submitted by Bailey Bocchino of ISG, Inc., on behalf of the petitioners requesting to improve County Ditch 20. On a motion by Groebner, seconded by Wakefield the date and time were ordered.

Meeting Adjourned by Chair Wakefield at 9:05 a.m.