AGENDA

REDWOOD COUNTY BOARD OF COMMISSIONERS

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

TUESDAY July 21, 2026

COMMISSIONERS ROOM, GOVERNMENT CENTER

REDWOOD FALLS, MINNESOTA

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

8:30 a.m.

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

8:30 a.m.

- **EMPLOYEE RECOGNITION**
  1) Faye Johnson – License Center Technician- 5 years of service to Redwood County

8:30 a.m.

- **SOUTHWEST HEALTH & HUMAN SERVICES**
  Stacey Timm

8:50 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
     - -June 2026 Disbursements
  2) Canvassing Board Member Selection for 2026

9:00 a.m.

- **WORKFORCE DEVELOPMENT**
  Carrie Bendix
  1) Workforce Development presentation

9:20 a.m.

- **ECONOMIC DEVELOPMENT**
  Grady Holtberg
  1) Housing Trust Fund Loan approval expiration
  2) Housing Trust Fund Loan to Green Buffalo
  3) Housing Trust Fund Loan Public Request for proposals

4) EDA updates

9:30 a.m.

- **BREAK**

9:40 a.m.

- **DITCH AUTHORITY JD 31 Lat B**
  Nick Brozek
  1) Findings & Order

9:50 a.m.

- **ROAD & BRIDGE**
  Nick Klisch
  1) Salt bid for the 2026-2027 season
  2) Morgan salt shed roof construction labor contract
  3) Purchase of cutting edges
  4) Professional Construction Material Testing Contract
  5) Out-of-state travel request

10:10 a.m.

- **ADMINISTATOR**
  Vick Kletscher
  1) Room Rental Agreement
  2) June 2026 Jail Population
  3) 2nd Quarter 2026 STS Report
  4) Geo-Comm Dispatch GIS

Personnel

1) Recruiting Summary

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.

POSTED 7/16/26

OFFICIAL NOTICES/ UPCOMING MEETINGS

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

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

August 18th – 8:30 a.m. –Redwood County Board Meeting– Redwood County Government Center Board Room

September 1st – 8:30 a.m. –Redwood County Board Meeting– Redwood County Government Center Board Room

REDWOOD COUNTY, MINNESOTA

July 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 Dennis Groebner, Bob Van Hee, Jim Salfer, Rick Wakefield, Corey Theis, County Administrator Vicki Kletscher, Administrative Assistant Sierra Fluck, Economic Development Coordinator Grady Holtberg, Environmental Director Nick Brozek, Planning & Zoning Supervisor Jeanette Pidde, Engineer Nick Klisch, Crime Victim Services Coordinator Justine Weckwerth-Pineda, Technology Director Paul Parsons, Engineer Becky Guenther, Logan Mahoney, Michael Dolan, Chris Adams, Sidney Nuese, David Swedzinsk, Dallas Dolan, Doug Cottrell, Jeremy Dolan.

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 July 7th agenda.

Chair Wakefield asked the Board Members to identify any areas in which they had a conflict of interest. Groebner identified a conflict in the Road & Bridge bills.

CONSENT AGENDA

- On motion by Groebner, second by Theis, the Board voted unanimously to approve the following:
  - -June 16th Minutes
  - -June 16th Board of Equalization Minutes
  - -Payment of bills
  - -Groebner per diem $65.95

General Fund	$	74,096.34
Building Fund	$	7,760.28
Ditch Fund	$	70,782.71
Soil & Water	$	25,672.00
R & B Fund	$	3,167.40

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

Vendor Name	Amount
ELAN CORPORATE PAYMENT SYSTEMS	15,683.43
Final Total:	**15,683.43**

Vendor Name	Amount
ACE OF SOUTHWEST MINNESOTA	10,532.00
CENTRACARE	2,431.20
CENTRALSQUARE TECHNOLOGIES LLC	4,504.41
COUDRON/RONALD P	6,121.15

COUNTY OF MURRAY		2,187.66
CR KERKHOFF INC		17,615.60
FLEET SERVICES DIVISION-DEPT OF ADM		14,501.24
G & R ELECTRIC INC		5,231.59
JOHNSON/STEVEN M		6,432.40
MARTIN LAW FIRM PLLC		2,350.80
MJ MECHANICAL LLC		7,961.36
NORTHLAND EROSION CONTROL LLC		15,072.30
PARKER & SONS INC		5,932.55
REDWOOD-COTTONWOOD RIVERS CON		5,000.00
SANDGREN TRUCKING & EXCAVATING		20,321.00
SEACHANGE PRINT INNOVATIONS		7,099.66
STARK/BRADLEY		4,507.65
VAN NURDEN/ANDREW		8,128.00
58	Payments less than 2000	19,830.12
	Final Total:	**165,760.69**

TECHNOLOGY

- On motion by Van Hee, second by Wakefield, the Board voted unanimously to approve to donate all excess equipment that was declared excess at the June 16, 2026, Board meeting to PCs for People.

ECONOMIC DEVELOPMENT

- On motion by Groebner, second by Van Hee, the Board voted unanimously to approve a letter of support for The Green Buffalo Institute's application to the Minnesota Housing Finance Authority Impact fund Grant Program.

CRIME VICTIM SERVICES

- On motion by Salfer, second by Theis, the Board voted unanimously to approve the Crime Victim Services Grant Amendment for 2026 in the amount of $17,500.

ENVIRONMENTAL

- On motion by Theis, second by Groebner, the Board voted unanimously to approve the Professional Services Agreement with Schneider Geospatial from July 1, 2026, through December 31, 2029, for GIS services.
- On motion by Theis, second by Salfer, the Board voted unanimously to approve the Lake Laura Dam Safety Report.
- On motion by Van Hee, second by Groebner, the Board voted unanimously to approve and sign the amendment to Disbursement Agreement with the State of Minnesota regarding the grant for the Plum Creek Park expansion project.
- On motion by Van Hee, second by Wakefield, the Board voted unanimously to approve and sign the Certificate of Substantial Completion with Boulder Creek Inc. for Plum Creek Park project.

PLANNING & ZONING

- On motion by Groebner, second by Wakefield, the Board voted unanimously to adopt the ordinance amending Code to update the penalty provisions of the zoning ordinances; and to enact ordinance amendment recommended by Environmental Office and amend Code to reflect all adopted changes.
- On motion by Theis, second by Groebner, the Board voted unanimously to approve Conditional Use Permit #7-26 for Jeff Knott for an animal confinement feedlot in section

5 of Springdale Township.

- On motion by Groebner, second by Wakefield, the Board voted unanimously to approve Conditional Use Permit #8-26 for Xcel for a new electrical substation in section 4 of Granite Rock Township.
- On motion by Theis, second by Van Hee, the Board voted unanimously to approve Conditional Use Permit #9-26 for Dallas Stage for an animal confinement feedlot in section 22 of Vesta Township.

ROAD & BRIDGE

- On motion by Salfer, second by Van Hee, with Groebner abstaining due to a conflict of interest, the Board voted to approve the bills from Turbes Ag in the amount of $270.00.
- On motion Salfer, second by Van Hee, excluding the bills from Turbes Ag in the amount of $270.00, the Board voted unanimously to approve the following:

Vendor Name		Amount
BOLTON & MENK INC		124,347.50
CRYSTEEL TRUCK EQUIPMENT INC		7,540.00
DUININCK INC		69,898.82
FLINT HILLS RESOURCES LP		309,466.80
LUCAN COMMUNITY TELEVISION INC		2,026.00
M-R SIGN CO INC		2,669.68
MN DEPT OF TRANSPORTATION		11,757.10
NEWMAN SIGNS INC		2,039.89
RSS GROUP INTERNATIONAL INC		3,215.28
RTS LLC		4,372.44
S W DUST TREATMENT INC		4,797.00
SALFER WELDING MFG & REPAIR LLC		2,141.50
SMITH LAWN CARE COMPANY LLC		3,400.00
TRACY BUILDERS SUPPLY INC		13,955.11
TRENT BAKER CONSTRUCTION LLC		22,435.00
TRUCK CENTER COMPANIES EAST LLC		4,768.34
TWIN CITIES & WESTERN RAILROAD COM		46,032.36
VALLEY ASPHALT PRODUCTS INC		3,552.01
VALLEY EARTHWORKS INC		8,415.00
WELTSCH EQUIPMENT INC		7,630.03
WIDSETH SMITH NOLTING & ASSOCIATE		82,702.13
ZIEGLER INC		4,851.39
29	Payments less than 2000	16,053.22
	Final Total:	**758,066.60**

- Meal reimbursement for Nick Klisch in the amount of $43.87
- On motion Groebner, second by Theis, the Board voted unanimously to approve Professional Services Agreement with Stonebrook Engineering to design the replacement of Bridge #89845 in Willow Lake Township in the amount of $63,900.

  Other Bids received:

Company	Bid Amount
Widseth	$69,100

- On motion by Groebner, second by Theis, the Board voted unanimously to approve Professional Services Agreement with Widseth to design the replacement of Bridge

#64514 in Lamberton Township in the amount of $76,690, excluding as needed services in the amount of $11,360 for total of $65,330.00

Other Bids received:

Company	Bid Amount
Stonebrooke Engineering	$74,900

- On motion by Groebner, second by Van Hee, the Board voted unanimously to approve Professional Services Agreement with Widseth to design the replacement of Bridge #64517 in Granite Rock Township in the amount of $69,100.
  Other Bids received:

Company	Bid Amount
Stonebrooke Engineering	$71,900

- On motion by Theis, second by Salfer, the Board voted unanimously to approve the amendment #2 to MnDOT Contract #1054212 for Goldmine Bridge Alternative Analysis Report, extending the deadline from June 2025 to January 2027, and authorized Board Chair signature.
- On motion by Salfer, second by Groebner, in a roll call vote with Theis, Salfer, Van Hee, Wakefield, and Groebner all voting aye, the Board adopted the following resolution:

WHEREAS, Redwood County is approving MnDOT Contract 1054212 Amendment Number 02.

NOW, THERFORE BE IT RESOLVED, the County Board Chair and the County Administrator are hereby authorized and directed for and on behalf of Redwood County to execute and enter into an agreement with the Department of Transportation prescribing the terms and conditions of said Professional and Technical Services Contract 1054212 Amendment Number 02, a copy of which said agreement was before the County Board and which is made a part hereof by reference.

- On motion by Theis, second by Salfer, the Board voted unanimously to approve the sole quote for Morgan salt shed demo and site prep to TNT Construction in the amount of $61,318.80 for demo, clean up, haul away, and site prep grading.
- On motion by Groebner, second by Van Hee, the Board voted unanimously to authorize the Board Chair and Administrator to sign the Morgan salt shed demo Contract with TNT Construction.
- On motion by Groebner, second by Van Hee, the Board voted unanimously to approve the Construction Contract 26-4 to Midwest Contracting, LLC in the amount of $278,254.50 for approach grading, aggregate surfacing, and bridge removal on Grandview Avenue between CSAH 4 and CR 66.
  Other Bids received:

Other

Company	Bid Amount
Mathiowetz Construction Compnay	$313,728.43
R & G Construction Co.	$316,384.14
M.R. Paving & Excavating, Inc.	$342,137.67

- On motion by Groebner, second by Theis, the Board voted unanimously to authorize the Board Chair and Administrator to sign Construction Contract 26-4 with Midwest Contracting LLC.
- On motion by Groebner, second by Wakefield, the Board voted unanimously to approve the quote from Al's Concrete Products in the amount of $35,500 for salt bunkers with corrosion inhibitor.
  Other Bids received:

Company	Bid Amount
Hanson Silo Company	$40,450.00

ADMINISTRATION

- On motion by Groebner, second by Van Hee, the Board voted unanimously to approve the Data Subject Requests Policy and the Public Data Requests Policy.

Personnel

- On motion by Salfer, second by Groebner, the Board voted unanimously to acknowledge the resignation of Bradley Ebbers, Deputy Sheriff 1 effective July 1, 2026, promotion of Aaron Clancy, Deputy II Investigator for the Sheriff's Department on LELS Licensed Grade Deputy II Invest/Step 7 at $42.75 effective July 6, 2026, promotion of Allison Fenger Jail Sergeant for the Sheriff's Department on LELS Non-Licensed Grade Jail Sergeant/Step 4 at $31.58 effective July 6, 2026, and hiring of Stephany Brehmer as Dispatcher for the Sheriff's Department on LELS Non-Licensed Grade Dispatcher/Step 1 at $26.99 effective July 27, 2026

DITCH AUTHORITY- PUBLIC HEARING- JD 31 Lat B

- Entered Ditch Authority at 10:00 a.m.
- On motion by Theis, second by Groebner, the Board voted unanimously to adopt the July 7, 2026, Redwood County JD 31 Lat B Drainage Authority agenda.
- Brozek presented the affidavit of mailing.
- Engineer Guenther presented the project for JD 31 Lat B.
- On motion by Theis, second by Wakefield, the Board voted unanimously to approve the Petition for the JD 31 Lat B project.
- The Board directed Brozek to prepare the Findings and Order to present at the July 21st Board meeting.

- On motion by Salfer, second by Groebner, the Board voted unanimously to the June 2, 2026, Ditch Authority minutes.
- On motion by Wakefield, second by Theis, the Board voted unanimously to adjourn the Ditch Authority at 10:25 a.m.

COMMISSIONERS

Salfer: Southwest Health & Human Services, Western Mental Health

Wakefield: Southwest Health & Human Services, A.C.E., Plum Creek Library System, Community Corrections, Rural Childcare Innovation Program

Groebner: Redwood County Historical Society, Minnesota Valley Regional Railroad Authority, Friends of Gillfillan

Van Hee: Fair Board, United Community Action Partnership, District 8- MnDOT

Theis: Planning & Zoning

ADJOURN

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

____
Rick Wakefield, Chair
Board of County Commissioners

Attest: ____________________________
Vicki Kletscher
County Administrator

COMMISSIONERS ABSTRACT: July 14, 2026

		Meals Payable	Salaries Payable	Accounts Payable	Credit Card
GENERAL FUND		$35.15	$860.00	$262,279.27	
BUILDING FUND					
DITCH FUND			$85.00	$104,429.56	
SOLID WASTE FUND			$209.00	$120.35	
SOIL & WATER					
FORFEITED TAX SALE					
DEBT SERVICE FUND				$194,750.00	
EDA				$161.60	
DITCH BOND DEBT SERV				$15,435.00	
R & B FUND				$205.28	
STATE REVENUE				$600.00	
INSURANCE				$468.00	
TOTALS		$35.15	$1,154.00	$578,449.06	$0.00

MEALS PAYABLE 182-3

EMPLOYEE	# of	REVENUE	DITCH 15-611	SOLID WASTE 22-391	INSURANCE
Jason Jacobson	1	$17.74			
Carter Kaiser	1	$17.41			
TOTALS	2	$35.15	$0.00	$0.00	$0.00

SALARIES PAYABLE

		REVENUE	DITCH	SOLID WASTE	date
(PERA YES)		187-0	15-611-182-0	22-391-188-0	
(PERA NO)		187-3	15-611-190-3	22-391-188-3	
DennisGroebner #118	Y N	$ 325.00	$ 50.00	$ 174.00	5.26,5.12,6.1,6.9
Robert VanHee #119	Y N	$ 310.00			
Jim Salfer #117	Y N				
Rick Wakefiled	Y N	$ 155.00	$ 35.00		5.5
Cory Theis	Y N	$ 70.00		$ 35.00	6.09
TOTALS		$ 860.00	$ 85.00	$ 209.00	

APPROVED AND ORDERED PAID BY ORDER OF THE BOARD OF
REDWOOD COUNTY COMMISSIONERS ON THIS 14th DAY OF JULY 2026.

Chairperson
Board of County Commissioners

*** Redwood County ***

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

Print List in Order By:	2	1 - Fund (Page Break by Fund) 2 - Department (Totals by Dept) 3 - Vendor Number 4 - Vendor Name	Page Break By:	1	1 - Page Break by Fund 2 - Page Break by Dept
Explode Dist. Formulas?:	Y				
Paid on Behalf Of Name on Audit List?:	N				
Type of Audit List:	D	D - Detailed Audit List S - Condensed Audit List			
Save Report Options?:	N				

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			
30548	**GROEBNER/DENNIS**						
76	01-002-000-0000-6331		47.85	2026 MAY - MILEAGE 05/13/2026 05/20/2026	STMT	MILEAGE	N
77	01-002-000-0000-6331		163.85	2026 JUN - MILEAGE 06/02/2026 06/25/2026	STMT	MILEAGE	N
30548	**GROEBNER/DENNIS**		**211.70**	**2** Transactions			
92280	**WAKEFIELD/RICK**						
124	01-002-000-0000-6331		220.40	2026 MAY - MILEAGE 05/05/2026 05/27/2026	STMT	MILEAGE	N
92280	**WAKEFIELD/RICK**		**220.40**	**1** Transactions			
2	**DEPT Total:**		**432.10**	**COMMISSIONERS**	**2 Vendors**	**3 Transactions**	
23	DEPT			LAW LIBRARY			
93610	**THOMSON REUTERS - WEST OR WEST**						
120	01-023-000-0000-6899		806.17	2026 JUN - WEST INFO CHARGES 06/01/2026 06/30/2026	853796158	MISCELLANEOUS	N
93610	**THOMSON REUTERS - WEST OR WEST**		**806.17**	**1** Transactions			
23	**DEPT Total:**		**806.17**	**LAW LIBRARY**	**1 Vendors**	**1 Transactions**	
31	DEPT			COUNTY ADMINISTRATION			
13055	**COLUMN SOFTWARE PBC**						
57	01-031-000-0000-6230		129.05	06/16 BOARD MINUTES 07/08/2026 07/08/2026	1F46724E-0139	PRINTING & PUBLISHING	N
13055	**COLUMN SOFTWARE PBC**		**129.05**	**1** Transactions			
15325	**DELUXE PRINT, INC**						
68	01-031-000-0000-6816		287.40	COUNTY CLOTHING EMBROIDERY 07/08/2026 07/08/2026	23235	CONTINGENCIES	N
15325	**DELUXE PRINT, INC**		**287.40**	**1** Transactions			
74883	**QUARNSTROM & DOERING PA**						
131	01-031-000-0000-6266		837.00	2026 JUN - TSP PR26400 06/15/2026 06/30/2026	95697	COURT APPOINTED ATTORNEYS	Y

	Vendor No.	Name / Account/Formula	Rpt / Accr	Amount	Warrant Description / Service Dates		Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name	1099
	74883	**QUARNSTROM & DOERING PA**		**837.00**		**1** Transactions			
	76029	**RED CEDAR CONSULTING LLC**							
96		01-031-000-0000-6263		2,488.10	LEGAL SERVICES		371	PERSONNEL & LABOR NEGOTIATIONS	Y
					04/29/2026	07/07/2026			
	76029	**RED CEDAR CONSULTING LLC**		**2,488.10**		**1** Transactions			
	76200	**REDWOOD COUNTY HIGHWAY DEPT**							
18		01-031-000-0000-6564		307.48	2026 JUN - FUEL		CO CARS	COUNTY VEHICLE EXPENSE	N
					06/01/2026	06/30/2026			
	76200	**REDWOOD COUNTY HIGHWAY DEPT**		**307.48**		**1** Transactions			
	76934	**RESOLUTE LAW LLC**							
21		01-031-000-0000-6263		2,408.00	2026 JUN - LEGAL SERVICES		179	PERSONNEL & LABOR NEGOTIATIONS	Y
					06/01/2026	06/30/2026			
	76934	**RESOLUTE LAW LLC**		**2,408.00**		**1** Transactions			
31	**DEPT Total:**			**6,457.03**	**COUNTY ADMINISTRATION**		**6 Vendors**	**6 Transactions**	
41	DEPT				AUDITOR-TREASURER				
	13235	**COUNTIES PROVIDING TECHNOLOGY**							
61		01-041-000-2758-6401		170.00	2026 JUL - TAX WEB HOST		3791	OFFICE SUPPLIES	N
					07/01/2026	07/31/2026			
	13235	**COUNTIES PROVIDING TECHNOLOGY**		**170.00**		**1** Transactions			
	64868	**ONE OFFICE SOLUTION**							
92		01-041-000-0000-6401		27.59	CALC RIBBON, PEN		054925-00	OFFICE SUPPLIES & EQUIPMENT MAI	N
					06/26/2026	06/26/2026			
	64868	**ONE OFFICE SOLUTION**		**27.59**		**1** Transactions			
	80810	**SCHWAAB INC**							
110		01-041-000-0000-6401		264.43	STAMPERS		5082802	OFFICE SUPPLIES & EQUIPMENT MAI	N
					07/10/2026	07/10/2026			
	80810	**SCHWAAB INC**		**264.43**		**1** Transactions			
41	**DEPT Total:**			**462.02**	**AUDITOR-TREASURER**		**3 Vendors**	**3 Transactions**	
42	DEPT				ASSESSOR				

	Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates		Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name	1099
	13235	**COUNTIES PROVIDING TECHNOLOGY**							
62		01-042-000-2758-6401		437.00	2026 JUL - CAMA & SUMMARY		3791	OFFICE SUPPLIES	N
					07/01/2026	07/31/2026			
	13235	**COUNTIES PROVIDING TECHNOLOGY**		**437.00**		**1** Transactions			
	55403	**MN ASSN OF ASSESSMENT PERSONNEL (I**							
85		01-042-000-0000-6242		180.00	REG & MEMBERSHIP - SW		STMT	DUES & REGISTRATION FEES	N
					07/10/2026	07/10/2026			
	55403	**MN ASSN OF ASSESSMENT PERSONNEL (I**		**180.00**		**1** Transactions			
42	**DEPT Total:**			**617.00**	**ASSESSOR**		**2 Vendors**	**2 Transactions**	
63	DEPT				ELECTIONS				
	13055	**COLUMN SOFTWARE PBC**							
59		01-063-000-0000-6899		42.05	PRIMARY ELECTION PAT NOTICE		1F46724E-0138	MISCELLANEOUS	N
					07/09/2026	07/09/2026			
	13055	**COLUMN SOFTWARE PBC**		**42.05**		**1** Transactions			
	18655	**DS SOLUTIONS INC**							
70		01-063-000-0000-6899		1,176.00	PREMARKED TEST DECK PRIMARY		14105	MISCELLANEOUS	N
					07/07/2026	07/07/2026			
	18655	**DS SOLUTIONS INC**		**1,176.00**		**1** Transactions			
	21290	**ELECTION SYSTEMS & SOFTWARE INC**							
71		01-063-000-2734-6899		4,649.49	AUG 11 PRIMARY ELECTION CODING		CD2156034	VOTER ACCOUNT FUND EXPENSES	N
					07/07/2026	07/07/2026			
	21290	**ELECTION SYSTEMS & SOFTWARE INC**		**4,649.49**		**1** Transactions			
	30329	**GOVERNMENT FORMS & SUPPLIES LLC**							
75		01-063-000-2734-6899		1,248.15	VOTER RECEIPTS, THERMAL PAPER		0362783	VOTER ACCOUNT FUND EXPENSES	N
					06/30/2026	06/30/2026			
	30329	**GOVERNMENT FORMS & SUPPLIES LLC**		**1,248.15**		**1** Transactions			
63	**DEPT Total:**			**7,115.69**	**ELECTIONS**		**4 Vendors**	**4 Transactions**	
64	DEPT				COMPUTER				
	13235	**COUNTIES PROVIDING TECHNOLOGY**							
60		01-064-000-0000-6264		4,386.00	2026 JUL - DATA PROCESSING		3791	PROGRAMMING EXPENSES	N

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates		Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name	1099
				07/01/2026	07/31/2026			
13235	**COUNTIES PROVIDING TECHNOLOGY**		**4,386.00**		**1** Transactions			
57230	**MN COUNTIES COMPUTER COOPERATIVE**							
14	01-064-000-0000-6264		12,500.00	LEC LOGGER - CYBERFORCE		2606068	PROGRAMMING EXPENSES	N
				07/01/2026	06/30/2027			
86	01-064-000-0000-6264		11,282.37	CYBERFORCE		2607073	PROGRAMMING EXPENSES	N
				07/08/2026	07/08/2027			
57230	**MN COUNTIES COMPUTER COOPERATIVE**		**23,782.37**		**2** Transactions			
58700	**MORRIS ELECTRONICS INC**							
89	01-064-000-0000-6264		1,124.51	MICROSOFT SERVER LICENSE		20091	PROGRAMMING EXPENSES	N
				05/14/2026	05/14/2026			
90	01-064-000-0000-6264		250.00	SHAWN LABOR		20195	PROGRAMMING EXPENSES	N
				05/20/2026	05/20/2026			
58700	**MORRIS ELECTRONICS INC**		**1,374.51**		**2** Transactions			
69713	**PARSONS/PAUL**							
16	01-064-000-0000-6264		330.44	LODGING & MILEAGE @ MNCRT		37639	PROGRAMMING EXPENSES	N
				06/16/2026	06/17/2026			
69713	**PARSONS/PAUL**		**330.44**		**1** Transactions			
76767	**REDWOOD VALLEY TECHNICAL SOLUTION**							
20	01-064-000-0000-6264		1,068.00	2026 EDA WEBSITE CARE PLAN		5611	PROGRAMMING EXPENSES	N
				01/01/2026	12/31/2026			
76767	**REDWOOD VALLEY TECHNICAL SOLUTION**		**1,068.00**		**1** Transactions			
91195	**VERTIV CORPORATION**							
123	01-064-000-0000-6264		1,492.00	UPS MAINTENANCE - GSB		13567593	PROGRAMMING EXPENSES	N
				05/01/2026	04/30/2027			
91195	**VERTIV CORPORATION**		**1,492.00**		**1** Transactions			
64	**DEPT Total:**		**32,433.32**	**COMPUTER**		**6 Vendors**	**8 Transactions**	
91	DEPT			ATTORNEY				
13325	**COUNTY OF BROWN - SHERIFF**							
127	01-091-000-0000-6271		75.00	SUBPOENA SERVICE 64CR19595		2026-332	SUBPOENA SERVICE	N
				06/25/2026	06/25/2026			

No.	Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name	1099
	13325	**COUNTY OF BROWN - SHERIFF**		**75.00**	**1** Transactions			
	13730	**COUNTY OF RAMSEY - SHERIFF**						
128		01-091-000-0000-6404		44.00	FORFEITURE FEE 06/10/2026 06/10/2026	202609695.2026105	FORFEITURE EXPENSES	N
	13730	**COUNTY OF RAMSEY - SHERIFF**		**44.00**	**1** Transactions			
	13855	**COUNTY OF SIBLEY - SHERIFF**						
129		01-091-000-0000-6271		50.00	SUBPOENA SERVICE 64CR25478 06/22/2026 06/22/2026	26-212	SUBPOENA SERVICE	N
	13855	**COUNTY OF SIBLEY - SHERIFF**		**50.00**	**1** Transactions			
	45667	**KARPEL SOLUTIONS**						
130		01-091-000-0000-6420		14,600.00	2026-27 PBK ANNUAL MAINTENANCE 07/01/2026 06/30/2027	78544	LEGAL RESOURCES	N
	45667	**KARPEL SOLUTIONS**		**14,600.00**	**1** Transactions			
	93610	**THOMSON REUTERS - WEST OR WEST**						
132		01-091-000-0000-6420		1,136.22	2026 JUN - WEST INFO CHARGES 06/01/2026 06/30/2026	853776702	LEGAL RESOURCES	N
133		01-091-000-0000-6420		60.36	2026 JUL - LIBRARY PLAN 07/01/2026 07/31/2026	853851950	LEGAL RESOURCES	N
	93610	**THOMSON REUTERS - WEST OR WEST**		**1,196.58**	**2** Transactions			
91		**DEPT Total:**		**15,965.58**	**ATTORNEY**	**5 Vendors**	**6 Transactions**	
92		DEPT			CRIME VICTIM			
	92925	**WECKWERTH-PINEDA/JUSTINE**						
31		01-092-002-0000-6334		150.00	MILEAGE @ SEX VIOLENCE PREVENT 06/18/2026 06/18/2026	STMT	TRAVEL & TRAINING (state)	N
	92925	**WECKWERTH-PINEDA/JUSTINE**		**150.00**	**1** Transactions			
92		**DEPT Total:**		**150.00**	**CRIME VICTIM**	**1 Vendors**	**1 Transactions**	
101		DEPT			RECORDER			
	30545	**GEWERTH/AMY**						
6		01-101-000-0000-6331		137.50	MILEAGE @ MACO CON 06/08/2026 06/10/2026	STMT	MILEAGE	N

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name	1099
30545	**GEWERTH/AMY**		**137.50**	**1** Transactions			
63900	**OFFICE DEPOT**						
91	01-101-000-0000-6401		54.07	KEYBOARD WREST, MOUSE SUPPORT 07/07/2026 07/07/2026	61412906	OFFICE SUPPLIES & EQUIPMENT MAI	N
63900	**OFFICE DEPOT**		**54.07**	**1** Transactions			
101	**DEPT Total:**		**191.57**	**RECORDER**	**2 Vendors**	**2 Transactions**	
118	DEPT			COURTHOUSE MAINTENANCE			
13037	**COLE PAPERS INC**						
56	01-118-000-0000-6410		1,487.96	TP, PT, SOAP, SQUEEGEE 07/06/2026 07/06/2026	65676000	FLOOR & CLEANING SUPPLIES	N
13037	**COLE PAPERS INC**		**1,487.96**	**1** Transactions			
30323	**GOPHER STATE ONE CALL**						
74	01-118-000-0000-6251		29.70	2026 JUN - EMAIL LOCATES 06/01/2026 06/30/2026	6061418	UTILITIES - COURTHOUSE/JC	N
30323	**GOPHER STATE ONE CALL**		**29.70**	**1** Transactions			
57390	**MN DEPT OF LABOR & INDUSTRY**						
87	01-118-000-0000-6251		50.00	BOILER PERMIT - JC 06/27/2026 06/27/2026	ABR0376515X	UTILITIES - COURTHOUSE/JC	N
88	01-118-000-0000-6301		25.00	BOILER PERMIT - LEC 06/27/2026 06/27/2026	ABR0376945X	EQUIPMENT & BUILDING MAINTENAN	N
57390	**MN DEPT OF LABOR & INDUSTRY**		**75.00**	**2** Transactions			
79500	**RUNNINGS FARM & FLEET**						
108	01-118-000-0000-6301		323.96	WEED KILLER, DRILL BITS 06/02/2026 06/17/2026	33880	EQUIPMENT & BUILDING MAINTENAN	N
79500	**RUNNINGS FARM & FLEET**		**323.96**	**1** Transactions			
80514	**SCHINDLER ELEVATOR CORPORATION**						
109	01-118-000-0000-6251		14,046.75	ANNUAL ELEVATOR SERVICE JC 05/01/2026 04/30/2027	4607472291	UTILITIES - COURTHOUSE/JC	N
80514	**SCHINDLER ELEVATOR CORPORATION**		**14,046.75**	**1** Transactions			
83965	**SUMMIT FIRE PROTECTION**						
117	01-118-000-0000-6259		660.00	MONITORING FEE - GSB	4229331	UTILITIES - HS & PHS	N

Vendor No.	Name / Account/Formula	Rpt / Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name	1099
				07/02/2026 07/02/2026			
118	01-118-000-0000-6259		500.00	CLEAN AGENT INSPECTION - GSB	4229356	UTILITIES - HS & PHS	N
				07/02/2026 07/02/2026			
83965	**SUMMIT FIRE PROTECTION**		**1,160.00**	**2** Transactions			
118	**DEPT Total:**		**17,123.37**	**COURTHOUSE MAINTENANCE**	**6 Vendors**	**8 Transactions**	
201	DEPT			SHERIFF			
630	**A.H. HERMEL COMPANY**						
53	01-201-000-0000-6407		159.78	DISH DETERGENT	1122855	JAIL EXPENSES	N
				06/25/2026 06/25/2026			
630	**A.H. HERMEL COMPANY**		**159.78**	**1** Transactions			
7605	**BORGSTROM/HENRY**						
1	01-201-000-0000-6334		53.29	MEALS @ FBI TRAINING	STMT	LODGING & EXPENSE	N
				06/15/2026 06/16/2026			
7605	**BORGSTROM/HENRY**		**53.29**	**1** Transactions			
10413	**CENTRACARE**						
55	01-201-000-0000-6355		190.22	INMATE MEDICAL - SLN	STMT	BOARDING PRISONER MEDICAL EXPI	6
				05/06/2026 06/19/2026			
10413	**CENTRACARE**		**190.22**	**1** Transactions			
13800	**COUNTY OF RENVILLE**						
66	01-201-000-0000-6354		21,032.99	2026 JUN - INMATE BOARDING	10941	BOARDING PRISONERS	N
				06/01/2026 06/30/2026			
67	01-201-000-0000-6355		10,197.36	2026 JUN - INMATE MEDICAL	10941	BOARDING PRISONER MEDICAL EXPI	N
				06/01/2026 06/30/2026			
13800	**COUNTY OF RENVILLE**		**31,230.35**	**2** Transactions			
20300	**EBNER/JOHN**						
5	01-201-000-0000-6273		130.00	1 DAY BAILIFF	STMT	BAILIFFS AND SPECIAL EXPENSES	Y
				06/17/2026 06/17/2026			
20300	**EBNER/JOHN**		**130.00**	**1** Transactions			
25810	**FLEET SERVICES DIVISION-DEPT OF ADMI**						
72	01-201-000-0000-6343		5,502.61	2026 JUN - PATROL CAR LEASE	2026120026	PATROL CAR LEASE	N
				06/01/2026 06/30/2026			

Vendor No.	Name / Account/Formula	Rpt / Accr	Amount	Warrant Description / Service Dates		Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name	1099
25810	**FLEET SERVICES DIVISION-DEPT OF ADMI**		**5,502.61**		**1** Transactions			
32001	**H & L PRINTING SERVICE**							
78	01-201-000-0000-6401		306.25	BUSINESS CARDS - #101		37497	OFFICE SUPPLIES & EQUIPMENT MAI	Y
				06/26/2026	06/26/2026			
32001	**H & L PRINTING SERVICE**		**306.25**		**1** Transactions			
40165	**JACOBSON/JASON**							
80	01-201-000-0000-6334		27.04	MEAL @ MSA CON		STMT	LODGING & EXPENSE	N
				06/07/2026	06/10/2026			
40165	**JACOBSON/JASON**		**27.04**		**1** Transactions			
45004	**KAISER/CARTER**							
81	01-201-000-0000-6179		43.95	HARDWARE KIT		STMT	CLOTHING ALLOWANCE	N
				07/08/2026	07/08/2026			
45004	**KAISER/CARTER**		**43.95**		**1** Transactions			
55924	**MCKESSON MEDICAL-SURGICAL**							
84	01-201-000-0000-6355		112.79	2026 JUL - MEDICAL SUPPLIES		25851583.25852802	BOARDING PRISONER MEDICAL EXPI	N
				07/06/2026	07/06/2026			
55924	**MCKESSON MEDICAL-SURGICAL**		**112.79**		**1** Transactions			
74900	**QUILL LLC**							
95	01-201-000-0000-6401		104.92	TAB DIVIDERS, NOTE PADS		49365674.49361939	OFFICE SUPPLIES & EQUIPMENT MAI	N
				06/23/2026	06/23/2026			
74900	**QUILL LLC**		**104.92**		**1** Transactions			
76200	**REDWOOD COUNTY HIGHWAY DEPT**							
99	01-201-000-0000-6343		5,488.58	2026 JUN - FUEL		SHERIFF	PATROL CAR LEASE	N
				06/01/2026	06/30/2026			
100	01-201-000-0000-6565		778.43	2026 JUN - FUEL		SHERIFF	PATROL CAR EXPENSES-OWNED	N
				06/01/2026	06/30/2026			
76200	**REDWOOD COUNTY HIGHWAY DEPT**		**6,267.01**		**2** Transactions			
77020	**RICKY J'S CAR WASH**							
102	01-201-000-0000-6565		32.00	2026 JUN - CAR WASHING		802367	PATROL CAR EXPENSES-OWNED	N
				06/01/2026	06/08/2026			
77020	**RICKY J'S CAR WASH**		**32.00**		**1** Transactions			

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates		Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name	1099
78027	**RIVERSIDE ANIMAL CLINIC**							
103	01-201-000-0000-6404		124.03	K9 VET		15319	INVESTIGATION EXPENSES	N
				06/09/2026	06/09/2026			
78027	**RIVERSIDE ANIMAL CLINIC**		**124.03**		**1** Transactions			
79500	**RUNNINGS FARM & FLEET**							
107	01-201-000-0000-6401		5.81	KEYS		33325	OFFICE SUPPLIES & EQUIPMENT MAI	N
				06/15/2026	06/15/2026			
79500	**RUNNINGS FARM & FLEET**		**5.81**		**1** Transactions			
80695	**SCOTTS LAWN SERVICE & SNOW REMOV/**							
111	01-201-000-0000-6301		1,155.00	MOWING & WEED CONTROL		11342	EQUIPMENT & BUILDING MAINTENAN	Y
				06/03/2026	06/22/2026			
80695	**SCOTTS LAWN SERVICE & SNOW REMOV/**		**1,155.00**		**1** Transactions			
999655	**SOUTHWEST HEALTH & HUMAN SERVICE!**							
112	01-201-000-0000-6407		45.00	SHARPS CONTAINER		07102026	JAIL EXPENSES	N
				07/10/2026	07/10/2026			
999655	**SOUTHWEST HEALTH & HUMAN SERVICE!**		**45.00**		**1** Transactions			
83302	**SOUTHWEST SALES & SERVICE**							
113	01-201-000-0000-6565		63.39	OIL CHANGE - EXPLORER		28916	PATROL CAR EXPENSES-OWNED	N
				07/07/2026	07/07/2026			
83302	**SOUTHWEST SALES & SERVICE**		**63.39**		**1** Transactions			
86590	**THE MARKET AT REDWOOD LLC**							
119	01-201-000-0000-6356		11,407.19	2026 JUN - INMATE MEALS		240427	BOARDING PRISONER MEAL EXPENS	N
				06/01/2026	06/30/2026			
86590	**THE MARKET AT REDWOOD LLC**		**11,407.19**		**1** Transactions			
88129	**TORGERSON/KATELYN**							
28	01-201-000-0000-6179		95.40	DUTY BELT		STMT	CLOTHING ALLOWANCE	N
				06/09/2026	06/09/2026			
88129	**TORGERSON/KATELYN**		**95.40**		**1** Transactions			
88475	**TRANSUNION RISK AND ALTERNATIVE DA**							
122	01-201-000-0000-6404		100.00	2026 JUN - RISK DATA		5434242026061	INVESTIGATION EXPENSES	Y
				06/01/2026	06/30/2026			

	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**		**1** Transactions			
	92277	**WAKEFIELD/LORI**							
30		01-201-000-0000-6273		130.00	1 DAY BAILIFF		STMT	BAILIFFS AND SPECIAL EXPENSES	Y
					06/17/2026	06/17/2026			
	92277	**WAKEFIELD/LORI**		**130.00**		**1** Transactions			
	93350	**WESTERN MENTAL HEALTH CENTER**							
125		01-201-000-0000-6355		7,073.08	2026 JUN - INMATE MEDICAL		7642	BOARDING PRISONER MEDICAL EXPI	N
					06/01/2026	06/30/2026			
	93350	**WESTERN MENTAL HEALTH CENTER**		**7,073.08**		**1** Transactions			
	93290	**WESTMAN PARTS COMPANY LLC dba NAF**							
126		01-201-000-0000-6343		29.94	WINDSHIELD FLUID		855381	PATROL CAR LEASE	N
					06/02/2026	06/02/2026			
	93290	**WESTMAN PARTS COMPANY LLC dba NAF**		**29.94**		**1** Transactions			
201		**DEPT Total:**		**64,389.05**	**SHERIFF**		**24 Vendors**	**26 Transactions**	
212		DEPT			CORONER				
	13725	**COUNTY OF RAMSEY**							
64		01-212-000-0000-6899		1,550.00	POSTMORTEM EXAM - ICR#10266033		MEDEX-040601	MISCELLANEOUS	N
					05/29/2026	05/29/2026			
65		01-212-000-0000-6899		1,580.00	POSTMORTEM EXAM - ICR#10266039		MEDEX-040602	MISCELLANEOUS	N
					05/30/2026	05/30/2026			
	13725	**COUNTY OF RAMSEY**		**3,130.00**		**2** Transactions			
	61503	**HILLESTAD FUNERAL SERVICE**							
79		01-212-000-0000-6899		350.00	REMOVAL & TRANSPORT - 10266094		STMT	MISCELLANEOUS	N
					06/17/2026	06/17/2026			
	61503	**HILLESTAD FUNERAL SERVICE**		**350.00**		**1** Transactions			
	78029	**RIVER VALLEY FORENSIC SERVICES PA**							
104		01-212-000-0000-6899		250.00	2026 MAY - MEDICAL EXAM SERV		3166	MISCELLANEOUS	N
					05/01/2026	05/31/2026			
105		01-212-000-0000-6899		300.00	POSTMORTEM EXAM - ICR#26201813		3166	MISCELLANEOUS	N
					04/28/2026	04/28/2026			
	78029	**RIVER VALLEY FORENSIC SERVICES PA**		**550.00**		**2** Transactions			

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76760	**STEPHENS FUNERAL SERVICES INC**						
115	01-212-000-0000-6899		325.00	REMOVAL & TRANSPORT - 10266132 06/27/2026 06/27/2026	STMT	MISCELLANEOUS	N
76760	**STEPHENS FUNERAL SERVICES INC**		**325.00**	**1** Transactions			
212	**DEPT Total:**		**4,355.00**	**CORONER**	**4 Vendors**	**6 Transactions**	
249	DEPT			OTHER PUBLIC SAFETY			
76835	**RELIANCE TELEPHONE INC**						
101	01-249-000-2815-6802		370.00	37 PHONE CARDS 06/30/2026 06/30/2026	10183	CANTEEN EXPENSES	N
76835	**RELIANCE TELEPHONE INC**		**370.00**	**1** Transactions			
249	**DEPT Total:**		**370.00**	**OTHER PUBLIC SAFETY**	**1 Vendors**	**1 Transactions**	
251	DEPT			PROBATION AND PAROLE			
78800	**RS EDEN**						
106	01-251-000-0000-6369		6.80	DRUG TESTING 06/01/2026 06/01/2026	68670	DRUG TESTING	N
78800	**RS EDEN**		**6.80**	**1** Transactions			
251	**DEPT Total:**		**6.80**	**PROBATION AND PAROLE**	**1 Vendors**	**1 Transactions**	
255	DEPT			RESTORATIVE JUSTICE			
83902	**SUBWAY of REDWOOD FALLS**						
116	01-255-000-2863-6401		412.26	2026 JUN - FOOD FOR CIRCLE 06/22/2026 07/02/2026	STMT	RESTORATIVE JUSTICE EXPENSES	N
83902	**SUBWAY of REDWOOD FALLS**		**412.26**	**1** Transactions			
86590	**THE MARKET AT REDWOOD LLC**						
26	01-255-000-2863-6401		562.04	2026 JUN - FOOD FOR CIRCLE 06/01/2026 06/29/2026	240457	RESTORATIVE JUSTICE EXPENSES	N
86590	**THE MARKET AT REDWOOD LLC**		**562.04**	**1** Transactions			
255	**DEPT Total:**		**974.30**	**RESTORATIVE JUSTICE**	**2 Vendors**	**2 Transactions**	
270	DEPT			SENTENCE TO SERVE			
76200	**REDWOOD COUNTY HIGHWAY DEPT**						

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98	01-270-000-0000-6565		231.62	2026 JUN - FUEL		STS	TRAVEL/VEHICLE	N
				06/01/2026	06/30/2026			
76200	**REDWOOD COUNTY HIGHWAY DEPT**		**231.62**		1 Transactions			
270	**DEPT Total:**		**231.62**	**SENTENCE TO SERVE**		**1 Vendors**	**1 Transactions**	
281	DEPT			EMERGENCY MANAGEMENT				
13235	**COUNTIES PROVIDING TECHNOLOGY**							
63	01-281-000-0000-6291		250.00	HAZARD MITIGATION PLAN		26052	PROFESSIONAL & TECH SERVICES	N
				07/01/2026	07/01/2026			
13235	**COUNTIES PROVIDING TECHNOLOGY**		**250.00**		1 Transactions			
281	**DEPT Total:**		**250.00**	**EMERGENCY MANAGEMENT**		**1 Vendors**	**1 Transactions**	
520	DEPT			PARKS				
7641	**BOULDER CREEK INC**							
2	01-520-000-0000-6358		104,981.21	APPLICATION #6 - PARK PROJECT		STMT	PARK DEVELOPMENT	N
				07/07/2026	07/07/2026			
7641	**BOULDER CREEK INC**		**104,981.21**		1 Transactions			
27427	**G & R ELECTRIC INC**							
73	01-520-000-0000-6301		207.87	OCCUPANCY SENSOR		40754	EQUIPMENT & BUILDING MAINTENAN	N
				07/09/2026	07/09/2026			
27427	**G & R ELECTRIC INC**		**207.87**		1 Transactions			
55389	**MARC**							
11	01-520-000-0000-6301		206.15	GLOVES		881215	EQUIPMENT & BUILDING MAINTENAN	N
				07/06/2026	07/06/2026			
55389	**MARC**		**206.15**		1 Transactions			
56913	**MIDWEST SUPPLY OF TRACY INC**							
13	01-520-000-0000-6301		231.52	ENV, MOP, PVC, LED		94013	EQUIPMENT & BUILDING MAINTENAN	N
				06/01/2026	06/10/2026			
56913	**MIDWEST SUPPLY OF TRACY INC**		**231.52**		1 Transactions			
83297	**SOUTHWEST SANITATION INC**							
114	01-520-000-0000-6251		546.24	2026 JUN - GARBAGE SERVICE		0186727	UTILITIES	N
				06/01/2026	06/30/2026			

	Vendor No.	Name / Account/Formula	Rpt / Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name	1099
	83297	**SOUTHWEST SANITATION INC**		**546.24**	**1** Transactions			
	88971	**TRACY BUILDERS SUPPLY INC**						
29		01-520-000-0000-6301		201.21	PAINT, BUSHING, CONCRETE MIX 07/07/2026 07/07/2026	74008	EQUIPMENT & BUILDING MAINTENAN	N
	88971	**TRACY BUILDERS SUPPLY INC**		**201.21**	**1** Transactions			
520	**DEPT Total:**			**106,374.20**	**PARKS**	**6 Vendors**	**6 Transactions**	
601	DEPT				AGRICULTURAL INSPECTION			
	13055	**COLUMN SOFTWARE PBC**						
58		01-601-000-0000-6282		122.95	NOTICE - SCHEFFLER 07/07/2026 07/07/2026	CEACC7F9-0178	PLANNING/ZONING COMMITTEE EXPI	N
	13055	**COLUMN SOFTWARE PBC**		**122.95**	**1** Transactions			
	34625	**HUSEBY/JEFF**						
7		01-601-000-0000-6282		121.40	06/18 PLANNING COMMISSION MTG 06/18/2026 06/18/2026	STMT	PLANNING/ZONING COMMITTEE EXPI	Y
8		01-601-000-0000-6282		121.40	06/30 PLANNING COMMISSION MTG 06/30/2026 06/30/2026	STMT	PLANNING/ZONING COMMITTEE EXPI	Y
	34625	**HUSEBY/JEFF**		**242.80**	**2** Transactions			
	45705	**KAUFENBERG/MICHAEL**						
9		01-601-000-0000-6282		77.90	06/18 PLANNING COMMISSION MTG 06/18/2026 06/18/2026	STMT	PLANNING/ZONING COMMITTEE EXPI	Y
10		01-601-000-0000-6282		77.90	06/30 PLANNING COMMISSION MTG 06/30/2026 06/30/2026	STMT	PLANNING/ZONING COMMITTEE EXPI	Y
	45705	**KAUFENBERG/MICHAEL**		**155.80**	**2** Transactions			
	70920	**PIDDE/JEANETTE**						
93		01-601-000-0000-6334		14.81	MILEAGE @ SEPTIC - BERANEK 07/14/2026 07/14/2026	STMT	LODGING & EXPENSE	N
	70920	**PIDDE/JEANETTE**		**14.81**	**1** Transactions			
	76200	**REDWOOD COUNTY HIGHWAY DEPT**						
97		01-601-000-0000-6564		52.54	2026 JUN - FUEL 06/01/2026 06/30/2026	AZ	COUNTY VEHICLE EXPENSE	N
	76200	**REDWOOD COUNTY HIGHWAY DEPT**		**52.54**	**1** Transactions			

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name	1099
80512	**SCHEFFLER/MICHAEL D**						
22	01-601-000-0000-6282		108.35	06/18 PLANNING COMMISSION MTG 06/18/2026 06/18/2026	STMT	PLANNING/ZONING COMMITTEE EXPI	Y
23	01-601-000-0000-6282		108.35	06/30 PLANNING COMMISSION MTG 06/30/2026 06/30/2026	STMT	PLANNING/ZONING COMMITTEE EXPI	Y
80512	**SCHEFFLER/MICHAEL D**		**216.70**	**2** Transactions			
85595	**TAUER/JONATHAN**						
24	01-601-000-0000-6282		99.65	06/18 PLANNING COMMISSION MTG 06/18/2026 06/18/2026	STMT	PLANNING/ZONING COMMITTEE EXPI	Y
85595	**TAUER/JONATHAN**		**99.65**	**1** Transactions			
99100	**ZEUG/DEVONNA**						
32	01-601-000-0000-6282		117.05	06/18 PLANNING COMMISSION MTG 06/18/2026 06/18/2026	STMT	PLANNING/ZONING COMMITTEE EXPI	Y
33	01-601-000-0000-6282		117.05	06/30 PLANNING COMMISSION MTG 06/30/2026 06/30/2026	STMT	PLANNING/ZONING COMMITTEE EXPI	Y
99100	**ZEUG/DEVONNA**		**234.10**	**2** Transactions			
601	**DEPT Total:**		**1,139.35**	**AGRICULTURAL INSPECTION**	**8 Vendors**	**12 Transactions**	
620	DEPT			SOIL AND WATER CONSERVATION DISTI			
55717	**BRYMA DESIGNS LLC**						
3	01-620-000-0000-6242		130.00	2026 JUL - WEB SERVICE 07/01/2026 07/31/2026	BRYMA0251	DUES & REGISTRATION	Y
55717	**BRYMA DESIGNS LLC**		**130.00**	**1** Transactions			
16675	**DOLAN/JESSICA**						
4	01-620-000-0000-6899		308.87	06/01&06/10 S&W MEETING 06/01/2026 06/10/2026	STMT	SUPERVISOR EXPENSES	Y
69	01-620-000-0000-6899		154.44	07/08 S&W MEETING 07/08/2026 07/08/2026	STMT	SUPERVISOR EXPENSES	N
16675	**DOLAN/JESSICA**		**463.31**	**2** Transactions			
55780	**MAURER/RICHARD J**						
12	01-620-000-0000-6899		268.85	06/01&06/10 S&W MEETING 06/01/2026 06/10/2026	STMT	SUPERVISOR EXPENSES	Y
83	01-620-000-0000-6899		412.70	05/13&6/18&07/08 S&W MEETINGS 05/13/2026 07/08/2026	STMT	SUPERVISOR EXPENSES	Y

	Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates		Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name	1099
	55780	**MAURER/RICHARD J**		**681.55**		**2** Transactions			
	64868	**ONE OFFICE SOLUTION**							
15		01-620-000-0000-6401		196.18	FOLDER TABS, PAPER		054926-00	OFFICE SUPPLIES & EQUIP MNTCE	N
					07/06/2026	07/06/2026			
	64868	**ONE OFFICE SOLUTION**		**196.18**		**1** Transactions			
	72383	**POTTER/JEFFERY J**							
17		01-620-000-0000-6899		274.65	06/01&06/10 S&W MEETING		STMT	SUPERVISOR EXPENSES	Y
					06/01/2026	06/10/2026			
94		01-620-000-0000-6899		262.33	06/18&07/08 S&W MEETINGS		STMT	SUPERVISOR EXPENSES	Y
					06/18/2026	07/08/2026			
	72383	**POTTER/JEFFERY J**		**536.98**		**2** Transactions			
	76200	**REDWOOD COUNTY HIGHWAY DEPT**							
19		01-620-000-0000-6564		62.90	2026 JUN - FUEL		S&W	VEHICLE EXPENSES	N
					06/01/2026	06/30/2026			
	76200	**REDWOOD COUNTY HIGHWAY DEPT**		**62.90**		**1** Transactions			
	86440	**TERHAAR/SUSAN RENAE**							
25		01-620-000-0000-6334		50.38	MEALS @ MACDE		STMT	LODGING & EXPENSE	N
					06/16/2026	06/18/2026			
	86440	**TERHAAR/SUSAN RENAE**		**50.38**		**1** Transactions			
	87123	**TIMM/BRIAN**							
27		01-620-000-0000-6899		156.90	06/10 S&W MEETING		STMT	SUPERVISOR EXPENSES	Y
					06/10/2026	06/10/2026			
121		01-620-000-0000-6899		156.90	07/08 S&W MEETING		STMT	SUPERVISOR EXPENSES	Y
					07/08/2026	07/08/2026			
	87123	**TIMM/BRIAN**		**313.80**		**2** Transactions			
620	**DEPT Total:**			**2,435.10**	**SOIL AND WATER CONSERVATION DIST**		**8 Vendors**	**12 Transactions**	
1	**Fund Total:**			**262,279.27**	**GENERAL**			**112 Transactions**	

*** Redwood County ***

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

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates		Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name	1099
301 DEPT				ROAD & BRIDGE ADMINISTRATION				
47640	**KLISCH/NICHOLAS**							
146	03-301-000-0000-6331		173.75	MILEAGE @ MEETINGS		STMT	MILEAGE	N
				06/10/2026	06/25/2026			
52	03-301-000-0000-6334		31.53	MEALS @ MCEA CON		STMT	LODGING & EXPENSE	N
				06/10/2026	06/12/2026			
47640	**KLISCH/NICHOLAS**		**205.28**		**2** Transactions			
301	**DEPT Total:**		**205.28**	**ROAD & BRIDGE ADMINISTRATION**		**1 Vendors**	**2 Transactions**	
3	**Fund Total:**		**205.28**	**ROAD AND BRIDGE**			**2 Transactions**	

*** Redwood County ***

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

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name	1099
704 DEPT				OTHER ECONOMIC DEVELOPMENT			
7268	**BJORKLUND/ELIZABETH**						
144	13-704-000-0000-6282		75.00	07/08 EDA MEETING	STMT	EDA BOARD EXPENSE (PER DIEMS)	Y
				07/08/2026 07/08/2026			
7268	**BJORKLUND/ELIZABETH**		**75.00**	**1** Transactions			
33038	**HEILING/STACEY**						
145	13-704-000-0000-6282		86.60	07/08 EDA MEETING & MILEAGE	STMT	EDA BOARD EXPENSE (PER DIEMS)	Y
				07/08/2026 07/08/2026			
33038	**HEILING/STACEY**		**86.60**	**1** Transactions			
704	**DEPT Total:**		**161.60**	**OTHER ECONOMIC DEVELOPMENT**	**2 Vendors**	**2 Transactions**	
13	**Fund Total:**		**161.60**	**EDA**		**2 Transactions**	

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			
7800	**BLOMEKE CONSTRUCTION INC**						
136	15-611-000-0000-6899		2,288.22	CD 40 DITCH REPAIR 5876 07/13/2026 07/13/2026	3193	MISCELLANEOUS	N
7800	**BLOMEKE CONSTRUCTION INC**		**2,288.22**	**1** Transactions			
14025	**CR KERKHOFF INC**						
34	15-611-000-0000-6899		320.00	CD 42 DITCH REPAIR 07/06/2026 07/06/2026	3414	MISCELLANEOUS	N
39	15-611-000-0000-6899		3,794.00	JD 36 DITCH REPAIR 5832 07/06/2026 07/06/2026	3415	MISCELLANEOUS	N
40	15-611-000-0000-6899		874.00	JD 36 LAT W DITCH REPAIR 5772 07/06/2026 07/06/2026	3420	MISCELLANEOUS	N
37	15-611-000-0000-6899		1,770.50	JD5-1 NELSON DITCH REPAIR 5874 07/06/2026 07/06/2026	3421	MISCELLANEOUS	N
36	15-611-000-0000-6899		6,613.60	JD5-1 KUNKEL DITCH REPAIR 5833 07/06/2026 07/06/2026	3422	MISCELLANEOUS	N
35	15-611-000-0000-6899		1,092.00	CD 90 DITCH REPAIR 5801 07/06/2026 07/06/2026	3423	MISCELLANEOUS	N
38	15-611-000-0000-6899		2,938.30	JD 33 LAT J DITCH REPAIR 5848. 07/06/2026 07/06/2026	3424	MISCELLANEOUS	N
14025	**CR KERKHOFF INC**		**17,402.40**	**7** Transactions			
30548	**GROEBNER/DENNIS**						
137	15-611-000-0000-6331		15.95	2026 MAY - MILEAGE 05/26/2026 05/26/2026	STMT	MILEAGE	N
30548	**GROEBNER/DENNIS**		**15.95**	**1** Transactions			
36671	**ISG**						
41	15-611-604-0000-6899		27,047.43	JD 5 IMPROVEMENT 07/06/2026 07/06/2026	134017	JD 5 R&B IMPROVEMENT EXPENSES	N
36671	**ISG**		**27,047.43**	**1** Transactions			
76200	**REDWOOD COUNTY HIGHWAY DEPT**						
138	15-611-000-0000-6564		575.36	2026 JUN - FUEL 06/01/2026 06/30/2026	DITCH	COUNTY VEHICLE EXPENSE	N
76200	**REDWOOD COUNTY HIGHWAY DEPT**		**575.36**	**1** Transactions			
77350	**RINKE-NOONAN LTD**						

Vendor No.	Name / Account/Formula	Rpt / Accr	Amount	Warrant Description / Service Dates		Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name	1099
42	15-611-000-0000-6899		1,684.50	JD 33 DRAINAGE AUTHORITY		414447.415131	MISCELLANEOUS	Y
				07/07/2026	07/07/2026			
77350	**RINKE-NOONAN LTD**		**1,684.50**		**1** Transactions			
79500	**RUNNINGS FARM & FLEET**							
43	15-611-000-0000-6411		14.68	WASHER FLUID, TAPE MEASURE		33970	FIELD SUPPLIES/EXPENSES	N
				07/07/2026	07/07/2026			
79500	**RUNNINGS FARM & FLEET**		**14.68**		**1** Transactions			
80221	**SANDGREN TRUCKING & EXCAVATING**							
140	15-611-000-0000-6899		416.67	CD 81 DITCH REPAIR		1507	MISCELLANEOUS	Y
				07/13/2026	07/13/2026			
141	15-611-000-0000-6899		466.66	JD 22 DITCH REPAIR		1507	MISCELLANEOUS	Y
				07/13/2026	07/13/2026			
142	15-611-000-0000-6899		416.67	JD 33 DITCH REPAIR		1507	MISCELLANEOUS	Y
				07/13/2026	07/13/2026			
139	15-611-000-0000-6899		37,033.40	JD5-1 NELSON DITCH REPAIR 5871		1516	MISCELLANEOUS	Y
				07/13/2026	07/13/2026			
80221	**SANDGREN TRUCKING & EXCAVATING**		**38,333.40**		**4** Transactions			
80180	**SCHMIDT CONSTRUCTION INC**							
45	15-611-000-0000-6899		946.56	CD 21 DITCH REPAIR		52631	MISCELLANEOUS	N
				07/06/2026	07/06/2026			
46	15-611-000-0000-6899		3,059.24	JD 31 LAT B DITCH REPAIR 5807		52631	MISCELLANEOUS	N
				07/06/2026	07/06/2026			
48	15-611-000-0000-6899		2,890.15	CD 96 DITCH REPAIR 5856		52632	MISCELLANEOUS	N
				07/06/2026	07/06/2026			
49	15-611-000-0000-6899		2,984.00	JD 5-1 BUNGE DITCH REPAIR 5857		52633	MISCELLANEOUS	N
				07/06/2026	07/06/2026			
44	15-611-000-0000-6899		540.00	CD 12 DITCH REPAIR		52634	MISCELLANEOUS	N
				07/06/2026	07/06/2026			
47	15-611-000-0000-6899		2,387.18	CD 93 DITCH REPAIR 5827		52635	MISCELLANEOUS	N
				07/06/2026	07/06/2026			
80180	**SCHMIDT CONSTRUCTION INC**		**12,807.13**		**6** Transactions			
82475	**SMITH PARTNERS PLLP**							
143	15-611-000-0000-6899		4,221.55	LEGAL SERVICES - CD20 IMPROVE		46714.46757.19479	MISCELLANEOUS	Y
				05/12/2026	06/03/2026			

	Vendor No.	Name / Account/Formula	Rpt / Accr	Amount	Warrant Description / Service Dates		Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name	1099
	82475	**SMITH PARTNERS PLLP**		**4,221.55**		**1** Transactions			
	86590	**THE MARKET AT REDWOOD LLC**							
50		15-611-000-0000-6411		38.94	RANGER FUEL		241087	FIELD SUPPLIES/EXPENSES	N
					06/23/2026	06/23/2026			
	86590	**THE MARKET AT REDWOOD LLC**		**38.94**		**1** Transactions			
611	**DEPT Total:**			**104,429.56**	**DITCH MAINTENANCE**		**11 Vendors**	**25 Transactions**	
15	**Fund Total:**			**104,429.56**	**DITCH**			**25 Transactions**	

*** Redwood County ***

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

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name	1099
612 DEPT				DITCH BOND DEBT SERVICE			
90649	**U.S. BANK ST. PAUL**						
134	16-612-604-0000-6705		7,035.00	1,505,000 BOND INT JD5R&B RED 06/11/2026 06/11/2026	3269192	BOND INTEREST PYMT JD5 B&R IMP :	N
135	16-612-604-0000-6705		8,400.00	1,505,000 BOND INT JD5R&B BRWN 06/11/2026 06/11/2026	3269192	BOND INTEREST PYMT JD5 B&R IMP :	N
90649	**U.S. BANK ST. PAUL**		**15,435.00**	**2** Transactions			
612	**DEPT Total:**		**15,435.00**	**DITCH BOND DEBT SERVICE**	**1 Vendors**	**2 Transactions**	
16	**Fund Total:**		**15,435.00**	**DITCH BOND DEBT SERVICE**		**2 Transactions**	

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates		Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name	1099
391 DEPT				SOLID WASTE				
30548	**GROEBNER/DENNIS**							
147	22-391-000-0000-6331		15.95	2026 MAY - MILEAGE		STMT	MILEAGE	N
				05/12/2026	05/12/2026			
148	22-391-000-0000-6331		104.40	2026 JUN - MILEAGE		STMT	MILEAGE	N
				06/01/2026	06/09/2026			
30548	**GROEBNER/DENNIS**		**120.35**		**2** Transactions			
391	**DEPT Total:**		**120.35**	**SOLID WASTE**		**1 Vendors**	**2 Transactions**	
22	**Fund Total:**		**120.35**	**SOLID WASTE**			**2 Transactions**	

*** Redwood County ***

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

	Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name	1099
802	DEPT				DEBT SERVICE			
	90649	**U.S. BANK ST. PAUL**						
51		31-802-000-2723-6705		194,750.00	9,170,000 BOND INT-2023A R&B	3269133	BOND INTEREST PAYMENTS 2023A G	N
	90649	**U.S. BANK ST. PAUL**		**194,750.00**	**1** Transactions			
802	**DEPT Total:**			**194,750.00**	**DEBT SERVICE**	**1 Vendors**	**1 Transactions**	
31	**Fund Total:**			**194,750.00**	**DEBT SERVICE**		**1 Transactions**	

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name	1099
801 DEPT				NON-DEPARTMENTAL			
55634	**MARSH & MCLENNAN AGENCY LLC**						
82	73-801-000-0000-6178		468.00	2026 AUG - WELLNESS 08/01/2026 08/31/2026	73422	EMPLOYEE WELLNESS	N
55634	**MARSH & MCLENNAN AGENCY LLC**		**468.00**	**1** Transactions			
801	**DEPT Total:**		**468.00**	**NON-DEPARTMENTAL**	**1 Vendors**	**1 Transactions**	
73	**Fund Total:**		**468.00**	**INSURANCE**		**1 Transactions**	

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**						
54	80-000-000-0000-2410		600.00	PERMIT TO CARRY - N40R40 04/01/2026 06/30/2026	64-89	PERMIT TO CARRY - STATE'S SHARE	N
9008	**BUREAU OF CRIMINAL APPREHENSION**		**600.00**	**1** Transactions			
0	**DEPT Total:**		**600.00**	**...**	**1 Vendors**	**1 Transactions**	
80	**Fund Total:**		**600.00**	**STATE REVENUE**		**1 Transactions**	
	Final Total:		**578,449.06**	**113 Vendors**	**148 Transactions**		

*** Redwood County ***

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

Recap by Fund

Fund	AMOUNT	Name
1	262,279.27	GENERAL
3	205.28	ROAD AND BRIDGE
13	161.60	EDA
15	104,429.56	DITCH
16	15,435.00	DITCH BOND DEBT SERVICE
22	120.35	SOLID WASTE
31	194,750.00	DEBT SERVICE
73	468.00	INSURANCE
80	600.00	STATE REVENUE
All Funds	578,449.06	Total

Approved by, ...

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REDWOOD COUNTY DISBURSEMENTS

for the month of

Jun-26

MANUAL		AUDITOR			ROAD & BRIDGE			TOTAL
$1,807,646.42		$11,139,083.15			$1,221,218.68			$14,167,948.25
JUNE	$1,807,646.42	2-Jun	$	11,271.89	3-Jun	$	402,145.61	
		5-Jun	$	17,210.41	10-Jun	$	54,415.07	
		5-Jun		$11,015,363.55	17-Jun	$	744,486.98	
		9-Jun	$	4,122.01	24-Jun	$	20,171.02	
		16-Jun	$	84,816.14				
		23-Jun	$	3,632.25				
		29-Jun	$	2,666.90				

MANUAL WARRANTS

Month of: JUNE **$1,807,646.42**

JUNE	$1,807,646.42

*** Redwood County ***

WARRANT REGISTER

Manual Warrants

Warr #	Vendor #	Vendor Name	Amount	Description / OBO#	Account Number / On-Behalf-of-Name	Invoice # / From Date	PO # / To Date
10963	57755	MN COMMISSION OF FINANCE					
			354,565.49	STATE GEN TAX 1/1-5/20/26	70-801-000-0000-6808	1/1/26	0 5/20/26
			1,745.78	STATE GEN DELINQ 1/1-5/20/26	70-801-000-0000-6808	1/1/26	0 5/20/26
			35,532.25	STATE GEN TRANS TAX 1/1-5/20	70-801-000-0000-6808	1/1/26	0 5/20/26
		Warrant # 10963 Total	**391,843.52**	**Date 6/5/26**			
10964	76550	REDWOOD ELECTRIC COOPERATIVE					
			40.00	GUN RANGE-MAY 2026 ELECTRICTY	01-201-000-0000-6251	5/1/26	0 5/31/26
		Warrant # 10964 Total	**40.00**	**Date 6/1/26**			
11019	93397	WEX LEAP					
			144.42	2026 FLEX CLAIM REIMBURSEMENTS	01-149-000-2840-6150	1/1/26	0 12/31/26
		Warrant # 11019 Total	**144.42**	**Date 6/3/26**			
11020	76797	THE LINCOLN NATIONAL LIFE INSURANCE COMP					
			3.60	SPOUSE LIFE COBRA - MAY	01-173-000-2803-5930	5/1/26	0 5/31/26
		Warrant # 11020 Total	**3.60**	**Date 6/3/26**			
11021	56604	METLIFE					
			351.24	MAY 2026-CRIT/HOSP/ACC	01-149-000-2840-6150	00010 5/1/26	0 5/31/26
			5,380.68	MAY 2026-PAID MED/FAM	01-173-000-0000-6160	00010 5/1/26	0 5/31/26
		Warrant # 11021 Total	**5,731.92**	**Date 6/3/26**			
11022	73500	REDWOOD FALLS PUBLIC UTILITIES					
			1,375.10	PH UTILITIES - 4/9-5/11/26	01-118-000-0000-6259	4/9/26	0 5/11/26
			2,293.25	GSB UTILITIES - 4/9-5/11/26	01-118-000-0000-6259		0

Manual Warrants

Warr #	Vendor #	Vendor Name	Amount	Description / OBO#	Account Number / On-Behalf-of-Name	Invoice # / From Date	PO # / To Date
						4/9/26	5/11/26
		Warrant # 11022 Total	**3,668.35**	**Date 6/5/26**			
11023	56604	METLIFE					
			166.84	MAY 2026 - DENTAL INS	01-149-000-2879-6150	00011	0
						5/1/26	5/31/26
			4,233.10	MAY 2026 - DENTAL INS	01-173-000-2803-6150	00011	0
						5/1/26	5/31/26
			186.92	MAY 2026 - SHORT TERM DIS	01-173-000-2803-6150	00011	0
						5/1/26	5/31/26
		Warrant # 11023 Total	**4,586.86**	**Date 6/9/26**			
11024	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA					
			51,338.76	MAY 2026 - STOP/LOSS ADMIN	73-801-000-0000-6150	260603746211	0
						5/1/26	5/31/26
			17,860.97	MEDICAL CLAIMS - MAY 2026	73-801-000-0000-6155	260603746211	0
						5/1/26	5/31/26
			35,679.80	PHARMACY - MAY 2026	73-801-000-0000-6156	260603746211	0
						5/1/26	5/31/26
		Warrant # 11024 Total	**104,879.53**	**Date 6/9/26**			
11025	70028	PAYCOM CORPORATE HEADQUARTERS					
			1,840.34	PAYROLL FEES - 06/05/26	01-064-000-0000-6264		0
		Warrant # 11025 Total	**1,840.34**	**Date 6/9/26**			
11026	93396	WEX BPAS					
			125.00	VEBA CONTRIBUTIONS - 06/05/26	01-173-000-2845-6150		0
		Warrant # 11026 Total	**125.00**	**Date 6/9/26**			
11027	93397	WEX LEAP					
			10,976.35	HSA CONTRIBUTIONS - 06/05/26	01-173-000-2842-6150		0
		Warrant # 11027 Total	**10,976.35**	**Date 6/9/26**			
11028	64240	NUVERA					
			153.90	GSB INTERNET - JUNE 2026	01-064-000-0000-6264		0

*** Redwood County ***

WARRANT REGISTER

Manual Warrants

Warr #	Vendor #	Vendor Name	Amount	Description / OBO# On-Behalf-of-Name	Account Number	Invoice # / From Date	PO # / To Date
						6/1/26	6/30/26
		Warrant # 11028 Total	153.90	Date 6/9/26			
11029	64240	NUVERA	113.90	LEC INTERNET - JUNE 2026	01-064-000-0000-6264	6/1/26	0 6/30/26
		Warrant # 11029 Total	113.90	Date 6/9/26			
11030	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA	2,010.00	JUL 2026 SENIOR GOLD INS PREMS	01-149-000-2879-6150	260602187545 7/1/26	0 7/31/26
		Warrant # 11030 Total	2,010.00	Date 6/9/26			
11031	93397	WEX LEAP	58.07	2026 FLEX CLAIM REIMBURSEMENTS	01-149-000-2840-6150	1/1/26	0 12/31/26
		Warrant # 11031 Total	58.07	Date 6/10/26			
11032	93397	WEX LEAP	700.00	2026 FLEX CLAIM REIMBURSEMENTS	01-149-000-2840-6150	1/1/26	0 12/31/26
		Warrant # 11032 Total	700.00	Date 6/10/26			
11033	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA	4,149.56	MEDICAL CLAIMS - JUN 2026	73-801-000-0000-6155	260610746851 6/1/26	0 6/30/26
			1,228.08	PHARMACY - JUN 2026	73-801-000-0000-6156	260610746851 6/1/26	0 6/30/26
		Warrant # 11033 Total	5,377.64	Date 6/16/26			
11034	70028	PAYCOM CORPORATE HEADQUARTERS	1,925.70	PAYROLL FEES - 06/19/26	01-064-000-0000-6264		0
		Warrant # 11034 Total	1,925.70	Date 6/16/26			
11035	25801	WEX BANK	135.19	MAY 2026 - FUEL	01-520-000-0000-6301	112900085 5/1/26	0 5/31/26

Warr #	Vendor #	Vendor Name	Amount	Description / OBO#	Account Number / On-Behalf-of-Name	Invoice # / From Date	PO # / To Date
			105.83	MAY 2026 - FUEL	01-520-000-0000-6564	112900085	0
						5/1/26	5/31/26
		Warrant # 11035 Total	**241.02**	**Date 6/16/26**			
11036	30500	GREAT PLAINS NATURAL GAS CO					
			68.61	MUSEUM NAT GAS -5/1-6/2/26	01-502-000-0000-6251		0
						5/1/26	6/2/26
		Warrant # 11036 Total	**68.61**	**Date 6/16/26**			
11037	93396	WEX BPAS					
			125.00	VEBA CONTRIBUTIONS - 06/19/26	01-173-000-2845-6150		0
		Warrant # 11037 Total	**125.00**	**Date 6/17/26**			
11038	93397	WEX LEAP					
			10,976.35	HSA CONTRIBUTIONS - 06/19/26	01-173-000-2842-6150		0
		Warrant # 11038 Total	**10,976.35**	**Date 6/17/26**			
11039	93399	WEX HEALTH INC					
			281.25	MAY 2026 ADMIN FEES	01-031-000-0000-6177	0002387216	0
						5/1/26	5/31/26
		Warrant # 11039 Total	**281.25**	**Date 6/17/26**			
11040	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA					
			13,741.26	MEDICAL CLAIMS - JUN 2026	73-801-000-0000-6155	260617747391	0
						6/1/26	6/30/26
			2,487.12	PHARMACY - JUN 2026	73-801-000-0000-6156	260617747391	0
						6/1/26	6/30/26
		Warrant # 11040 Total	**16,228.38**	**Date 6/18/26**			
11041	24714	FIRST STOP HEALTH LLC					
			1,041.30	JUL 2026 TELEMED/MENTAL HEALTH	73-801-000-0000-6150	83246	0
						7/1/26	7/31/26
		Warrant # 11041 Total	**1,041.30**	**Date 6/18/26**			
11042	64307	OLD NATIONAL BANK					
			1,093.20	MAY ANALYSIS FEE	01-031-000-0000-6817		0

*** Redwood County ***

WARRANT REGISTER

Manual Warrants

Warr #	Vendor #	Vendor Name	Amount	Description / OBO# On-Behalf-of-Name	Account Number	Invoice # / From Date	PO # / To Date
						5/1/26	5/31/26
		Warrant # 11042 Total	**1,093.20**	**Date 6/18/26**			
11043	93397	WEX LEAP	675.00	2026 FLEX CLAIM REIMBURSEMENTS	01-149-000-2840-6150	1/1/26	0 / 12/31/26
		Warrant # 11043 Total	**675.00**	**Date 6/23/26**			
11062	56604	METLIFE	166.84	JUN 2026 - DENTAL INS	01-149-000-2879-6150	00012 / 5/1/26	0 / 5/31/26
			4,506.10	JUN 2026 - DENTAL INS	01-173-000-2803-6150	00012 / 5/1/26	0 / 5/31/26
			209.16	JUN 2026 - SHORT TERM DIS	01-173-000-2803-6150	00012 / 5/1/26	0 / 5/31/26
		Warrant # 11062 Total	**4,882.10**	**Date 6/23/26**			
11063	76797	THE LINCOLN NATIONAL LIFE INSURANCE COMP	3.60	SPOUSE LIFE COBRA - JUN	01-173-000-2803-5930	6/1/26	0 / 6/30/26
		Warrant # 11063 Total	**3.60**	**Date 6/24/26**			
11064	76797	THE LINCOLN NATIONAL LIFE INSURANCE COMP	13.46	LTD & EE ADD LIFE/PD LEAVE	01-173-000-2803-5930		0
		Warrant # 11064 Total	**13.46**	**Date 6/24/26**			
11065	56604	METLIFE	450.00	JUN 2026-CRIT/HOSP/ACC	01-149-000-2840-6150	00013 / 6/1/26	0 / 6/30/26
			5,511.55	JUN 2026-PAID MED/FAM	01-173-000-0000-6160	00013 / 6/1/26	0 / 6/30/26
		Warrant # 11065 Total	**5,961.55**	**Date 6/25/26**			
11066	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA	11,783.91	MEDICAL CLAIMS - JUN 2026	73-801-000-0000-6155	260624747931 / 6/1/26	0 / 6/30/26

Manual Warrants

Warr #	Vendor #	Vendor Name	Amount	Description / OBO# On-Behalf-of-Name	Account Number	Invoice # / From Date	PO # / To Date
			10,398.06	PHARMACY - JUN 2026	73-801-000-0000-6156	260624747931	0
						6/1/26	6/30/26
		Warrant # 11066 Total	**22,181.97**	**Date 6/25/26**			
11067	73500	REDWOOD FALLS PUBLIC UTILITIES					
			2,147.90	CH UTILITIES - 5/11-6/9/26	01-118-000-0000-6251		0
						5/11/26	6/6/26
			3,185.23	GC UTILITIES - 5/11-6/9/26	01-118-000-0000-6254		0
						5/11/26	6/6/26
			26.77	MUSEUM UTILS - 5/11-6/9/26	01-118-000-0000-6255		0
			3,646.30	LEC UTILITIES - 5/11-6/9/26	01-201-000-0000-6251		0
						5/11/26	6/6/26
			149.55	IMPOUND UTILS - 5/11-6/9/26	01-201-000-0000-6342		0
						5/11/26	6/6/26
			20.00	EM UTILITIES - 5/11-6/9/26	01-281-000-0000-6251		0
						5/11/26	6/6/26
			110.09	SW UTILITIES - 5/11-6/9/26	22-393-000-0000-6362		0
						5/11/26	6/6/26
		Warrant # 11067 Total	**9,285.84**	**Date 6/25/26**			
11068	70028	PAYCOM CORPORATE HEADQUARTERS					
			124.82	EE RETURNED FUNDS	01-064-000-0000-6264		0
		Warrant # 11068 Total	**124.82**	**Date 6/29/26**			
11069	76550	REDWOOD ELECTRIC COOPERATIVE					
			40.00	MAY 2026 - ELECTRICTY	01-201-000-0000-6251		0
						5/1/26	5/31/26
		Warrant # 11069 Total	**40.00**	**Date 6/29/26**			
11070	30500	GREAT PLAINS NATURAL GAS CO					
			1,068.44	LEC NAT GAS - 5/15-6/16/26	01-201-000-0000-6251		0
						5/15/26	6/16/26
		Warrant # 11070 Total	**1,068.44**	**Date 6/29/26**			

Manual Warrants

Warr #	Vendor #	Vendor Name	Amount	Description / OBO# On-Behalf-of-Name	Account Number	Invoice # / From Date	PO # / To Date
11071	64240	NUVERA					
			113.90	LEC INTERNET - JULY 2026	01-064-000-0000-6264	7/1/26	0 / 7/31/26
		Warrant # 11071 Total	**113.90**	**Date 6/30/26**			
11072	90560	U S POSTMASTER-REDWOOD FALLS					
			157.36	POSTAGE - JUN 2026	01-041-000-0000-6401	6/1/26	0 / 6/30/26
			459.94	POSTAGE - JUN 2026	01-042-000-0000-6401	6/1/26	0 / 6/30/26
			91.09	POSTAGE - JUN 2026	01-043-000-0000-6401	6/1/26	0 / 6/30/26
			251.73	POSTAGE - JUN 2026	01-061-000-0000-6401	6/1/26	0 / 6/30/26
			301.70	POSTAGE - JUN 2026	01-063-000-0000-6899	6/1/26	0 / 6/30/26
			105.30	POSTAGE - JUN 2026	01-101-000-0000-6401	6/1/26	0 / 6/30/26
			115.22	POSTAGE - JUN 2026	01-601-000-0000-6401	6/1/26	0 / 6/30/26
			22.87	POSTAGE - JUN 2026	01-602-000-0000-6401	6/1/26	0 / 6/30/26
			18.79	POSTAGE - JUN 2026	15-611-000-0000-6401	6/1/26	0 / 6/30/26
		Warrant # 11072 Total	**1,524.00**	**Date 6/30/26**			
11073	57938	MINNESOTA DEPARTMENT of REVENUE					
			15,517.93	JUN 2026 - STATE 97%	80-000-000-0000-2406	6/1/26	0 / 6/30/26
			29,025.65	JUN 2026 - STATE 97%	80-000-000-0000-2407	6/1/26	0 / 6/30/26
		Warrant # 11073 Total	**44,543.58**	**Date 6/30/26**			

Warr #	Vendor #	Vendor Name	Amount	Description / OBO#	On-Behalf-of-Name / Account Number	Invoice # / From Date	PO # / To Date
11074	57938	MINNESOTA DEPARTMENT of REVENUE					
			2,672.00	SALES TAX - JUN 2026	01-000-000-0000-2103		0
						6/1/26	6/30/26
		Warrant # 11074 Total	**2,672.00**	**Date 6/30/26**			
91134	76778	REGENTS OF THE UNIVERSITY OF MINNESOTA					
			300.00 -	CORRECT-2026 FAIR ENTRY SUB	01-602-000-0000-6401	0300039056	0
						4/2/26	4/2/26
			300.00	CORRECT-2026 FAIR ENTRY SUB	01-602-000-0000-6817	0300039056	0
						4/2/26	4/2/26
		Warrant # 91134 Total	**0.00**	**Date 4/24/26**			
91349	83565	STATE OF MINNESOTA					
			65,469.15	MV/DL STATE FEE - 152	80-000-000-0000-2450	R75065	0
		Warrant # 91349 Total	**65,469.15**	**Date 6/1/26**			
91357	13320	COUNTY OF BROWN					
			476,612.80	EXP PAID - 9/4/25-2/28/26 JD5	15-611-604-0000-6899		0
						9/4/25	2/28/26
		Warrant # 91357 Total	**476,612.80**	**Date 6/2/26**			
91358	83565	STATE OF MINNESOTA					
			18,624.82	MV/DL STATE FEE - 153	80-000-000-0000-2450	R75084	0
		Warrant # 91358 Total	**18,624.82**	**Date 6/2/26**			
91359	83565	STATE OF MINNESOTA					
			141.00	F&G STATE FEE - 153	80-000-000-0000-2450	R75084	0
			3,157.00	DNR STATE FEE - 153	80-000-000-0000-2450	R75084	0
		Warrant # 91359 Total	**3,298.00**	**Date 6/2/26**			
91364	83565	STATE OF MINNESOTA					
			73,218.34	MV/DL STATE FEE - 154	80-000-000-0000-2450	R75093	0
		Warrant # 91364 Total	**73,218.34**	**Date 6/3/26**			
91365	83565	STATE OF MINNESOTA					
			23,204.31	MV/DL STATE FEE - 155	80-000-000-0000-2450	R75101	0

Manual Warrants

Warr #	Vendor #	Vendor Name		Amount	Description / OBO#	Account Number / On-Behalf-of-Name	Invoice # / From Date	PO # / To Date
		Warrant # 91365	**Total**	**23,204.31**	**Date 6/4/26**			
91446	83565	STATE OF MINNESOTA						
				20,840.33	MV/DL STATE FEE - 156	80-000-000-0000-2450	R75106	0
		Warrant # 91446	**Total**	**20,840.33**	**Date 6/5/26**			
91447	83565	STATE OF MINNESOTA						
				19,421.76	MV/DL STATE FEE - 159	80-000-000-0000-2450	R75125	0
		Warrant # 91447	**Total**	**19,421.76**	**Date 6/8/26**			
91468	83565	STATE OF MINNESOTA						
				28,542.13	MV/DL STATE FEE - 160	80-000-000-0000-2450	R75135	0
		Warrant # 91468	**Total**	**28,542.13**	**Date 6/9/26**			
91469	83565	STATE OF MINNESOTA						
				1,754.50	DNR STATE FEE - 160	80-000-000-0000-2450	R75135	0
		Warrant # 91469	**Total**	**1,754.50**	**Date 6/9/26**			
91470	90594	U S BANK						
				850.00	JD5 R&B IMPR BOND ADMIN FEES	15-611-604-0000-6701	8183515	0
		Warrant # 91470	**Total**	**850.00**	**Date 6/9/26**			
91471	83565	STATE OF MINNESOTA						
				14,797.94	MV/DL STATE FEE - 161	80-000-000-0000-2450	R75146	0
		Warrant # 91471	**Total**	**14,797.94**	**Date 6/10/26**			
91472	83565	STATE OF MINNESOTA						
				23,365.19	MV/DL STATE FEE - 162	80-000-000-0000-2450	R75156	0
		Warrant # 91472	**Total**	**23,365.19**	**Date 6/11/26**			
91473	83565	STATE OF MINNESOTA						
				40,256.65	MV/DL STATE FEE - 163	80-000-000-0000-2450	R75173	0
		Warrant # 91473	**Total**	**40,256.65**	**Date 6/12/26**			
91474	83565	STATE OF MINNESOTA						
				17,018.04	MV/DL STATE FEE - 166	80-000-000-0000-2450	R75184	0

Warr #	Vendor #	Vendor Name			Amount	Description OBO#	On-Behalf-of-Name Account Number	Invoice # From Date	PO # To Date
		Warrant #	**91474**	**Total**	**17,018.04**	**Date 6/15/26**			
91475	83565	STATE OF MINNESOTA							
					46,247.41	MV/DL STATE FEE - 167	80-000-000-0000-2450	R75190	0
		Warrant #	**91475**	**Total**	**46,247.41**	**Date 6/16/26**			
91476	83565	STATE OF MINNESOTA							
					1,680.50	DNR STATE FEE - 167	80-000-000-0000-2450	R75190	0
		Warrant #	**91476**	**Total**	**1,680.50**	**Date 6/16/26**			
91484	83565	STATE OF MINNESOTA							
					33,825.96	MV/DL STATE FEE - 168	80-000-000-0000-2450	R75203	0
		Warrant #	**91484**	**Total**	**33,825.96**	**Date 6/17/26**			
91485	83565	STATE OF MINNESOTA							
					16,991.94	MV/DL STATE FEE - 169	80-000-000-0000-2450	R75214	0
		Warrant #	**91485**	**Total**	**16,991.94**	**Date 6/18/26**			
91571	83565	STATE OF MINNESOTA							
					6,884.75	MV/DL STATE FEE - 173	80-000-000-0000-2450	R75225	0
		Warrant #	**91571**	**Total**	**6,884.75**	**Date 6/22/26**			
91572	83565	STATE OF MINNESOTA							
					37,906.04	MV/DL STATE FEE - 174	80-000-000-0000-2450	R75244	0
		Warrant #	**91572**	**Total**	**37,906.04**	**Date 6/23/26**			
91573	83565	STATE OF MINNESOTA							
					106.00	F&G STATE FEE - 174	80-000-000-0000-2450	R75244	0
					1,650.50	DNR STATE FEE - 174	80-000-000-0000-2450	R75244	0
		Warrant #	**91573**	**Total**	**1,756.50**	**Date 6/23/26**			
91580	83565	STATE OF MINNESOTA							
					56,473.07	MV/DL STATE FEE - 175	80-000-000-0000-2450	R75255	0
		Warrant #	**91580**	**Total**	**56,473.07**	**Date 6/24/26**			
91581	83565	STATE OF MINNESOTA							

Manual Warrants

Warr #	Vendor #	Vendor Name		Amount	Description OBO# On-Behalf-of-Name	Account Number	Invoice # From Date	PO # To Date
				38,432.02	MV/DL STATE FEE - 176	80-000-000-0000-2450	R75262	0
		Warrant # 91581	**Total**	**38,432.02**	**Date 6/25/26**			
91582	83565	STATE OF MINNESOTA						
				28,818.25	MV/DL STATE FEE - 177	80-000-000-0000-2450	R75270	0
		Warrant # 91582	**Total**	**28,818.25**	**Date 6/26/26**			
91583	83565	STATE OF MINNESOTA						
				32,999.47	MV/DL STATE FEE - 180	80-000-000-0000-2450	R75278	0
		Warrant # 91583	**Total**	**32,999.47**	**Date 6/29/26**			
91593	83565	STATE OF MINNESOTA						
				0.00	VOID - MV/DL STATE FEE	80-000-000-0000-2450		0
		Warrant # 91593	**Total**	**0.00**	**Date 6/30/26**			
91594	83565	STATE OF MINNESOTA						
				0.00	VOID - F&G/DNR STATE FEE	80-000-000-0000-2450		0
		Warrant # 91594	**Total**	**0.00**	**Date 6/30/26**			
91595	83565	STATE OF MINNESOTA						
				17,036.92	MV/DL STATE FEE - 181	80-000-000-0000-2450	R75298	0
		Warrant # 91595	**Total**	**17,036.92**	**Date 6/30/26**			
91596	83565	STATE OF MINNESOTA						
				205.00	F&G STATE FEE - 181	80-000-000-0000-2450	R75298	0
				3,790.16	DNR STATE FEE - 181	80-000-000-0000-2450	R75298	0
		Warrant # 91596	**Total**	**3,995.16**	**Date 6/30/26**			

*** Redwood County ***

WARRANT REGISTER

Manual Warrants

Warr #	Vendor #	Vendor Name		Amount	Description / OBO#	Account Number / On-Behalf-of-Name	Invoice # / From Date	PO # / To Date
			Final Total...	1,807,646.42	105	Transactions		

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

Signed ______________ Director

Warr # Vendor #

RECAP BY FUND

FUND	AMOUNT		NAME
1	71,099.67		GENERAL
15	477,481.59		DITCH
22	110.09		SOLID WASTE
70	391,843.52		TAX & PENALTY
73	149,708.82		INSURANCE
80	717,402.73		STATE REVENUE
	1,807,646.42	TOTAL	

*** Redwood County ***

WARRANTS FOR PUBLICATION

Cutoff Amount: 2000
Report Sequence: 1 - Vendor Name

*** Redwood County ***

WARRANTS FOR PUBLICATION

Warrants Approved For Payment 6/09/2026

Vendor Name	Amount
BLUE CROSS BLUE SHIELD OF MINNESO	104,879.53
BLUE CROSS BLUE SHIELD OF MINNESO	2,010.00
BLUE CROSS BLUE SHIELD OF MINNESO	5,377.64
BLUE CROSS BLUE SHIELD OF MINNESO	16,228.38
BLUE CROSS BLUE SHIELD OF MINNESO	22,181.97
COUNTY OF BROWN	476,612.80
METLIFE	5,731.92
METLIFE	4,586.86
METLIFE	4,882.10
METLIFE	5,961.55
MINNESOTA DEPARTMENT of REVENUE	44,543.58
MINNESOTA DEPARTMENT of REVENUE	2,672.00
MN COMMISSION OF FINANCE	391,843.52
REDWOOD FALLS PUBLIC UTILITIES	3,668.35
REDWOOD FALLS PUBLIC UTILITIES	9,285.84
STATE OF MINNESOTA	65,469.15
STATE OF MINNESOTA	18,624.82
STATE OF MINNESOTA	3,298.00
STATE OF MINNESOTA	73,218.34
STATE OF MINNESOTA	23,204.31
STATE OF MINNESOTA	20,840.33
STATE OF MINNESOTA	19,421.76
STATE OF MINNESOTA	28,542.13
STATE OF MINNESOTA	14,797.94
STATE OF MINNESOTA	23,365.19
STATE OF MINNESOTA	40,256.65
STATE OF MINNESOTA	17,018.04
STATE OF MINNESOTA	46,247.41
STATE OF MINNESOTA	33,825.96
STATE OF MINNESOTA	16,991.94
STATE OF MINNESOTA	6,884.75
STATE OF MINNESOTA	37,906.04
STATE OF MINNESOTA	56,473.07
STATE OF MINNESOTA	38,432.02
STATE OF MINNESOTA	28,818.25
STATE OF MINNESOTA	32,999.47
STATE OF MINNESOTA	17,036.92
STATE OF MINNESOTA	3,995.16
WEX LEAP	10,976.35
WEX LEAP	10,976.35
31 Payments less than 2000	17,560.03
Final Total:	**1,807,646.42**

AUDITOR WARRANTS

Month of: JUNE **$11,139,083.15**

02-Jun-26	$	11,271.89
05-Jun-26	$	17,210.41
05-Jun-26	$	11,015,363.55
09-Jun-26	$	4,122.01
16-Jun-26	$	84,816.14
23-Jun-26	$	3,632.25
29-Jun-26	$	2,666.90

*** Redwood County ***

WARRANT REGISTER
Auditor Warrants

Approved 06/01/2026
Pay Date 06/02/2026

Vendor #	Vendor Name	Amount	Description / OBO# On-Behalf-of-Name	Account Number	Invoice # / From Date	PO # Tx / To Date
3777	ARVIG	87.32	05/20-06/19 DATA CIR	01-201-000-0000-6406	300366 / 05/20/2026	N / 06/19/2026
3777		500.00	05/20-06/19 DATA CIR	01-202-000-2756-6406	300366 / 05/20/2026	N / 06/19/2026
	Warrant # 91350 Total...	**587.32**				
3777	ARVIG	311.40	05/20-06/19 DATA CIR/TWR	01-202-000-2756-6406	2320766 / 05/20/2026	N / 06/19/2026
	Warrant # 91351 Total...	**311.40**				
57926	MINNESOTA VALLEY SNOW-RIDERS	4,333.56	2026 BENCH MARK 4	01-549-000-2823-6801	R75064 / 05/29/2026	N / 05/29/2026
	Warrant # 91352 Total...	**4,333.56**				
57755	MN COMMISSION OF FINANCE	5,188.00	2026 MAY - VITAL STATS	01-101-000-0000-5994	STMT / 05/01/2026	N / 05/31/2026
57755		19.50	2026 MAY - TORRENS	80-000-000-0000-2401	STMT / 05/01/2026	N / 05/31/2026
	Warrant # 91353 Total...	**5,207.50**				
57363	MN OFFICE OF ENTERPRISE TECHNOLOGY	3.50	2026 APR - TELEPHONE	01-129-000-0000-6202	W26040545 / 04/01/2026	N / 04/30/2026
57363		89.07	2026 APR - TELEPHONE	01-201-000-0000-6202	W26040545 / 04/01/2026	N / 04/30/2026
57363		122.00	2026 APR - TELEPHONE	01-202-000-2756-6802	W26040545 / 04/01/2026	N / 04/30/2026
57363		29.69	2026 APR - TELEPHONE	01-251-000-0000-6202	W26040545 / 04/01/2026	N / 04/30/2026
	Warrant # 91354 Total...	**244.26**				
91185	VERIZON WIRELESS	490.36	04/13-05/12 JET PACKS	01-201-000-0000-6202	6143436617 / 04/13/2026	N / 05/12/2026
91185		35.01	04/13-05/12 JET PACKS	01-270-000-0000-6202	6143436617 / 04/13/2026	N / 05/12/2026
	Warrant # 91355 Total...	**525.37**				
999999930	WECKWERTH/ALLEN & LEONA	62.48	ONE TIME FORGIVENESS	70-801-000-0000-5994	51-023-1030 / 05/26/2026	N / 05/26/2026

*** Redwood County ***

WARRANT REGISTER
Auditor Warrants

Warrant #	**91356**	**Total...**	**62.48**	
Warrant Form	**WF64**	**Total...**	**11,271.89**	**13 Transactions**
	Final	**Total...**	**11,271.89**	**13 Transactions**

*** Redwood County ***

WARRANT REGISTER
Auditor Warrants

Approved 06/01/2026
Pay Date 06/02/2026

WARRANT RUN INFORMATION		WARRANT FORM	STARTING WARRANT NO.	ENDING WARRANT NO.	DATE OF PAYMENT	DATE OF APPROVAL	PPD COUNT	PPD AMOUNT	CTX COUNT	CTX AMOUNT
7	11,271.89	WF64	91350	91356	06/02/2026	06/01/2026				
	11,271.89	TOTAL								

*** Redwood County ***

WARRANT REGISTER
Auditor Warrants

Approved 06/01/2026
Pay Date 06/02/2026

RECAP BY FUND

FUND	AMOUNT	NAME	ACH AMOUNT		NON-ACH AMOUNT	
1	11,189.91	GENERAL	-		11,189.91	
70	62.48	TAX & PENALTY	-		62.48	
80	19.50	STATE REVENUE	-		19.50	
	11,271.89	TOTAL	-	TOTAL ACH	11,271.89	TOTAL NON-ACH

*** Redwood County ***

WARRANTS FOR PUBLICATION

Cutoff Amount: 2000
Report Sequence: 1 - Vendor Name

*** Redwood County ***

WARRANTS FOR PUBLICATION

Warrants Approved On 6/01/2026 For Payment 6/02/2026

Vendor Name	Amount
MINNESOTA VALLEY SNOW-RIDERS	4,333.56
MN COMMISSION OF FINANCE	5,207.50
5 Payments less than 2000	1,730.83
Final Total:	**11,271.89**

RACHELW
06/02/2026 2:05PM

*** Redwood County ***

Warrant Form **WF64**
Auditor's Warrants

WARRANT REGISTER
Auditor Warrants

Approved 06/02/2026
Pay Date 06/05/2026

Vendor #	Vendor Name	Amount	Description / OBO# On-Behalf-of-Name	Account Number	Invoice # / From Date	PO # / To Date	Tx
57755	MN COMMISSION OF FINANCE	290.35	2026 TAX INCREMENT FEE	70-801-000-0000-6808	STMT		N
57755		3.00	2026 FT ASSURANCE FEE	71-801-000-0000-6815	86-670-0160 01/28/2026	01/28/2026	N
57755		3.00	2026 FT ASSURANCE FEE	71-801-000-0000-6815	83-200-1300 01/28/2026	01/28/2026	N
	Warrant # 91360 Total...	**296.35**					
70928	PIETTE/CRAIG	1,530.45	2026 TAX ABATEMENT	01-031-000-0000-6819	88-766-0020		N
	Warrant # 91361 Total...	**1,530.45**					
76169	REDWOOD COUNTY AUD-TREAS	170.05	2026 TAX ABATEMENT	01-031-000-0000-6819	88-766-0020		N
76169		781.74	2026 TAX ABATEMENT	01-031-000-0000-6819	STMT		N
76169		7,196.22	2025 SHARE OF FT EXCESS	71-801-000-0000-6802	58-010-3060 10/20/2025	10/20/2025	N
76169		60.00	2026 FT ADMIN FEES	71-801-000-0000-6803	STMT 01/28/2026	01/28/2026	N
76169		70.00	2026 FT SHERIFF SERV FEES	71-801-000-0000-6803	86-670-0160 01/28/2026	01/28/2026	N
76169		70.00	2026 FT SHERIFF SERV FEES	71-801-000-0000-6803	83-200-1300 01/28/2026	01/28/2026	N
	Warrant # 91362 Total...	**8,348.01**					
76308	REDWOOD PROPERTY HOLDINGS LLC	7,035.60	2026 TAX ABATEMENT	01-031-000-0000-6819	STMT		N
	Warrant # 91363 Total...	**7,035.60**					
	Warrant Form WF64 Total...	**17,210.41**	**11 Transactions**				

*** Redwood County ***

WARRANT REGISTER
Auditor Warrants

Approved 06/02/2026
Pay Date 06/05/2026

INTEGRATED FINANCIAL SYSTEMS

Vendor #	Vendor Name			Amount	Description / OBO# On-Behalf-of-Name	Account Number	Invoice # / From Date	PO # Tx / To Date
999010	CITY OF BELVIEW			97,933.91	2026 JUN SETTLEMENT	70-801-000-0000-6804	STMT	N
	Warrant #	**10965**	**Total...**	**97,933.91**				
999015	CITY OF CLEMENTS			54,782.06	2026 JUN SETTLEMENT	70-801-000-0000-6804	STMT	N
	Warrant #	**10966**	**Total...**	**54,782.06**				
999020	CITY OF DELHI			41,513.84	2026 JUN SETTLEMENT	70-801-000-0000-6804	STMT	N
	Warrant #	**10967**	**Total...**	**41,513.84**				
999025	CITY OF LAMBERTON			516,212.52	2026 JUN SETTLEMENT	70-801-000-0000-6804	STMT	N
	Warrant #	**10968**	**Total...**	**516,212.52**				
999030	CITY OF LUCAN			83,977.33	2026 JUN SETTLEMENT	70-801-000-0000-6804	STMT	N
	Warrant #	**10969**	**Total...**	**83,977.33**				
999035	CITY OF MILROY			169,604.81	2026 JUN SETTLEMENT	70-801-000-0000-6804	STMT	N
	Warrant #	**10970**	**Total...**	**169,604.81**				
999040	CITY OF MORGAN			260,602.18	2026 JUN SETTLEMENT	70-801-000-0000-6804	STMT	N
	Warrant #	**10971**	**Total...**	**260,602.18**				
999050	CITY OF REDWOOD FALLS			2,328.80	1ST 1/2 2026 TAX ABATEMENT	01-031-000-0000-6819	88-726-0100	N
999050				2,521,513.07	2026 JUN SETTLEMENT	70-801-000-0000-6804	STMT	N
	Warrant #	**10972**	**Total...**	**2,523,841.87**				
999055	CITY OF REVERE			47,246.66	2026 JUN SETTLEMENT	70-801-000-0000-6804	STMT	N
	Warrant #	**10973**	**Total...**	**47,246.66**				
999060	CITY OF SANBORN			103,234.66	2026 JUN SETTLEMENT	70-801-000-0000-6804	STMT	N
	Warrant #	**10974**	**Total...**	**103,234.66**				
999065	CITY OF SEAFORTH			24,786.10	2026 JUN SETTLEMENT	70-801-000-0000-6804	STMT	N
	Warrant #	**10975**	**Total...**	**24,786.10**				
999070	CITY OF VESTA			108,536.38	2026 JUN SETTLEMENT	70-801-000-0000-6804	STMT	N
	Warrant #	**10976**	**Total...**	**108,536.38**				
999075	CITY OF WABASSO			371,575.98	2026 JUN SETTLEMENT	70-801-000-0000-6804	STMT	N

Vendor #	Vendor Name			Amount	Description OBO# On-Behalf-of-Name	Account Number	Invoice # From Date	PO # To Date	Tx
	Warrant #	**10977**	**Total...**	**371,575.98**					
999080	CITY OF WALNUT GROVE			198,248.91	2026 JUN SETTLEMENT	70-801-000-0000-6804	STMT		N
	Warrant #	**10978**	**Total...**	**198,248.91**					
999085	CITY OF WANDA			38,699.04	2026 JUN SETTLEMENT	70-801-000-0000-6804	STMT		N
	Warrant #	**10979**	**Total...**	**38,699.04**					
999100	LINCOLN-PIPESTONE RURAL WATER SYST			5,088.96	JUN 2026 SETTLEMENT	70-801-000-0000-6804	STMT		N
	Warrant #	**10980**	**Total...**	**5,088.96**					
999110	RED ROCK RURAL WATER SYSTEM			8,772.29	JUN 2026 SETTLEMENT	70-801-000-0000-6804	STMT		N
999110				165.14	JUN 2026 DELINQ SETTLEMENT	70-801-000-0000-6804	STMT		N
	Warrant #	**10981**	**Total...**	**8,937.43**					
999112	RRRSWA			335,005.77	2026 JUN SETTLEMENT	22-395-000-0000-6899	STMT		N
999112				11,460.43	2026 JUN SETTLEMENT DLQ	22-395-000-0000-6899	STMT		N
999112				289.43	2026 JUN SETTLEMENT DLQ MH	22-395-000-0000-6899	STMT		N
	Warrant #	**10982**	**Total...**	**346,755.63**					
999600	SCHOOL DISTRICT 2190			16,866.38	2026 JUN SETTLEMENT	70-801-000-0000-6805	STMT		N
	Warrant #	**10983**	**Total...**	**16,866.38**					
999605	SCHOOL DISTRICT 2754			291,805.60	2026 JUN SETTLEMENT	70-801-000-0000-6805	STMT		N
	Warrant #	**10984**	**Total...**	**291,805.60**					
999610	SCHOOL DISTRICT 2884			240,607.78	2026 JUN SETTLEMENT	70-801-000-0000-6805	STMT		N
999610				7,196.22	2025 SHARE OF FT EXCESS	71-801-000-0000-6802	58-010-3060 10/20/2025	10/20/2025	N
	Warrant #	**10985**	**Total...**	**247,804.00**					
999615	SCHOOL DISTRICT 2897			1,161,674.75	2026 JUN SETTLEMENT	70-801-000-0000-6805	STMT		N
	Warrant #	**10986**	**Total...**	**1,161,674.75**					
999620	SCHOOL DISTRICT 2898			151,397.39	2026 JUN SETTLEMENT	70-801-000-0000-6805	STMT		N
	Warrant #	**10987**	**Total...**	**151,397.39**					
999625	SCHOOL DISTRICT 2904			40,891.65	2026 JUN SETTLEMENT	70-801-000-0000-6805	STMT		N

*** Redwood County ***

WARRANT REGISTER
Auditor Warrants

Vendor #	Vendor Name			Amount	Description OBO# On-Behalf-of-Name	Account Number	Invoice # From Date	PO # Tx To Date
	Warrant #	**10988**	**Total...**	**40,891.65**				
999640	SCHOOL DISTRICT 635			95,287.52	2026 JUN SETTLEMENT	70-801-000-0000-6805	STMT	N
	Warrant #	**10989**	**Total...**	**95,287.52**				
999645	SCHOOL DISTRICT 640			361,207.40	2026 JUN SETTLEMENT	70-801-000-0000-6805	STMT	N
	Warrant #	**10990**	**Total...**	**361,207.40**				
999650	SCHOOL DISTRICT 85			99,509.51	2026 JUN SETTLEMENT	70-801-000-0000-6805	STMT	N
	Warrant #	**10991**	**Total...**	**99,509.51**				
999655	SOUTHWEST HEALTH & HUMAN SERVICES			2,069,829.25	2026 JUN SETTLEMENT	05-399-000-0000-6899	STMT	N
	Warrant #	**10992**	**Total...**	**2,069,829.25**				
999115	SW REGIONAL DEVELOPMENT COMMISSIC			39,073.66	2026 JUN SETTLEMENT	70-801-000-0000-6818	STMT	N
999115				1,011.35	2026 JUN SETTLEMENT PACE	70-801-000-0000-6818	STMT	N
999115				181.19	2026 JUN SETTLEMENT DELINQ	70-801-000-0000-6818	STMT	N
999115				574.01	2026 JUN SETTLEMENT DLNQ PA(	70-801-000-0000-6818	STMT	N
999115				0.46	2026 JUN SETTLEMENT DELINQ M	70-801-000-0000-6818	STMT	N
999115				0.12	2026 JUN SETTLEMENT SEV MIN	70-801-000-0000-6818	STMT	N
	Warrant #	**10993**	**Total...**	**40,840.79**				
999700	TOWNSHIP OF BROOKVILLE			61,021.38	2026 JUN SETTLEMENT	70-801-000-0000-6804	STMT	N
	Warrant #	**10994**	**Total...**	**61,021.38**				
999705	TOWNSHIP OF CHARLESTOWN			43,479.03	2026 JUN SETTLEMENT	70-801-000-0000-6804	STMT	N
	Warrant #	**10995**	**Total...**	**43,479.03**				
999710	TOWNSHIP OF DELHI			41,258.52	2026 JUN SETTLEMENT	70-801-000-0000-6804	STMT	N
	Warrant #	**10996**	**Total...**	**41,258.52**				
999715	TOWNSHIP OF GALES			36,218.95	2026 JUN SETTLEMENT	70-801-000-0000-6804	STMT	N
	Warrant #	**10997**	**Total...**	**36,218.95**				
999720	TOWNSHIP OF GRANITE ROCK			52,063.41	2026 JUN SETTLEMENT	70-801-000-0000-6804	STMT	N
	Warrant #	**10998**	**Total...**	**52,063.41**				
999730	TOWNSHIP OF JOHNSONVILLE			55,943.40	2026 JUN SETTLEMENT	70-801-000-0000-6804	STMT	N

*** Redwood County ***

WARRANT REGISTER
Auditor Warrants

Vendor #	Vendor Name			Amount	Description OBO#	Account Number On-Behalf-of-Name	Invoice # From Date	PO # Tx To Date
	Warrant #	**10999**	**Total...**	**55,943.40**				
999735	TOWNSHIP OF KINTIRE			73,223.78	2026 JUN SETTLEMENT	70-801-000-0000-6804	STMT	N
	Warrant #	**11000**	**Total...**	**73,223.78**				
999740	TOWNSHIP OF LAMBERTON			56,511.06	2026 JUN SETTLEMENT	70-801-000-0000-6804	STMT	N
999740				3,598.12	2025 SHARE OF FT EXCESS	71-801-000-0000-6802	58-010-3060	N
							10/20/2025	10/20/2025
	Warrant #	**11001**	**Total...**	**60,109.18**				
999745	TOWNSHIP OF MORGAN			79,402.86	2026 JUN SETTLEMENT	70-801-000-0000-6804	STMT	N
	Warrant #	**11002**	**Total...**	**79,402.86**				
999750	TOWNSHIP OF NEW AVON			56,486.87	2026 JUN SETTLEMENT	70-801-000-0000-6804	STMT	N
	Warrant #	**11003**	**Total...**	**56,486.87**				
999755	TOWNSHIP OF NORTH HERO			52,670.52	2026 JUN SETTLEMENT	70-801-000-0000-6804	STMT	N
	Warrant #	**11004**	**Total...**	**52,670.52**				
999760	TOWNSHIP OF PAXTON			101,722.99	2026 JUN SETTLEMENT	70-801-000-0000-6804	STMT	N
	Warrant #	**11005**	**Total...**	**101,722.99**				
999765	TOWNSHIP OF REDWOOD FALLS			64,857.17	2026 JUN SETTLEMENT	70-801-000-0000-6804	STMT	N
	Warrant #	**11006**	**Total...**	**64,857.17**				
999770	TOWNSHIP OF SHERIDAN			49,090.60	2026 JUN SETTLEMENT	70-801-000-0000-6804	STMT	N
	Warrant #	**11007**	**Total...**	**49,090.60**				
999775	TOWNSHIP OF SHERMAN			53,962.73	2026 JUN SETTLEMENT	70-801-000-0000-6804	STMT	N
	Warrant #	**11008**	**Total...**	**53,962.73**				
999780	TOWNSHIP OF SPRINGDALE			68,438.75	2026 JUN SETTLEMENT	70-801-000-0000-6804	STMT	N
	Warrant #	**11009**	**Total...**	**68,438.75**				
999785	TOWNSHIP OF SUNDOWN			72,789.37	2026 JUN SETTLEMENT	70-801-000-0000-6804	STMT	N
	Warrant #	**11010**	**Total...**	**72,789.37**				
999790	TOWNSHIP OF SWEDES FOREST			40,889.97	2026 JUN SETTLEMENT	70-801-000-0000-6804	STMT	N

*** Redwood County ***

WARRANT REGISTER
Auditor Warrants

Vendor #	Vendor Name			Amount	Description / OBO# On-Behalf-of-Name	Account Number	Invoice # / From Date	PO # Tx / To Date
	Warrant #	**11011**	**Total...**	**40,889.97**				
999795	TOWNSHIP OF THREE LAKES			77,875.54	2026 JUN SETTLEMENT	70-801-000-0000-6804	STMT	N
	Warrant #	**11012**	**Total...**	**77,875.54**				
999800	TOWNSHIP OF UNDERWOOD			63,463.03	2026 JUN SETTLEMENT	70-801-000-0000-6804	STMT	N
	Warrant #	**11013**	**Total...**	**63,463.03**				
999805	TOWNSHIP OF VAIL			38,286.58	2026 JUN SETTLEMENT	70-801-000-0000-6804	STMT	N
	Warrant #	**11014**	**Total...**	**38,286.58**				
999810	TOWNSHIP OF VESTA			49,349.92	2026 JUN SETTLEMENT	70-801-000-0000-6804	STMT	N
	Warrant #	**11015**	**Total...**	**49,349.92**				
999815	TOWNSHIP OF WATERBURY			45,350.56	2026 JUN SETTLEMENT	70-801-000-0000-6804	STMT	N
	Warrant #	**11016**	**Total...**	**45,350.56**				
999820	TOWNSHIP OF WESTLINE			38,545.01	2026 JUN SETTLEMENT	70-801-000-0000-6804	STMT	N
	Warrant #	**11017**	**Total...**	**38,545.01**				
999825	TOWNSHIP OF WILLOW LAKE			60,170.92	2026 JUN SETTLEMENT	70-801-000-0000-6804	STMT	N
	Warrant #	**11018**	**Total...**	**60,170.92**				
	Warrant Form	**WF64-ACH**	**Total...**	**11,015,363.55**	**65 Transactions**			
		Final	**Total...**	**11,032,573.96**	**76 Transactions**			

*** Redwood County ***

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

WARRANT REGISTER
Auditor Warrants

Approved 06/02/2026
Pay Date 06/05/2026

WARRANT RUN INFORMATION		WARRANT FORM	STARTING WARRANT NO.	ENDING WARRANT NO.	DATE OF PAYMENT	DATE OF APPROVAL	PPD COUNT	PPD AMOUNT	CTX COUNT	CTX AMOUNT
4	17,210.41	WF64	91360	91363	06/05/2026	06/02/2026				
54	11,015,363.55	WF64-ACH	10965	11018	06/05/2026	06/02/2026	0		54	11,015,363.55
	11,032,573.96	TOTAL								

*** Redwood County ***

WARRANT REGISTER
Auditor Warrants

RECAP BY FUND

FUND	AMOUNT	NAME	ACH AMOUNT		NON-ACH AMOUNT	
1	11,846.64	GENERAL	2,328.80		9,517.84	
5	2,069,829.25	HUMAN SERVICES	2,069,829.25		-	
22	346,755.63	SOLID WASTE	346,755.63		-	
70	8,585,945.88	TAX & PENALTY	8,585,655.53		290.35	
71	18,196.56	FORFEITED TAX SALE	10,794.34		7,402.22	
	11,032,573.96	TOTAL	11,015,363.55	TOTAL ACH	17,210.41	TOTAL NON-ACH

*** Redwood County ***

WARRANTS FOR PUBLICATION

Cutoff Amount: 2000
Report Sequence: 1 - Vendor Name

*** Redwood County ***

WARRANTS FOR PUBLICATION

Warrants Approved On 6/02/2026 For Payment 6/05/2026

Vendor Name	Amount
CITY OF BELVIEW	97,933.91
CITY OF CLEMENTS	54,782.06
CITY OF DELHI	41,513.84
CITY OF LAMBERTON	516,212.52
CITY OF LUCAN	83,977.33
CITY OF MILROY	169,604.81
CITY OF MORGAN	260,602.18
CITY OF REDWOOD FALLS	2,523,841.87
CITY OF REVERE	47,246.66
CITY OF SANBORN	103,234.66
CITY OF SEAFORTH	24,786.10
CITY OF VESTA	108,536.38
CITY OF WABASSO	371,575.98
CITY OF WALNUT GROVE	198,248.91
CITY OF WANDA	38,699.04
LINCOLN-PIPESTONE RURAL WATER SYS	5,088.96
RED ROCK RURAL WATER SYSTEM	8,937.43
REDWOOD COUNTY AUD-TREAS	8,348.01
REDWOOD PROPERTY HOLDINGS LLC	7,035.60
RRRSWA	346,755.63
SCHOOL DISTRICT 2190	16,866.38
SCHOOL DISTRICT 2754	291,805.60
SCHOOL DISTRICT 2884	247,804.00
SCHOOL DISTRICT 2897	1,161,674.75
SCHOOL DISTRICT 2898	151,397.39
SCHOOL DISTRICT 2904	40,891.65
SCHOOL DISTRICT 635	95,287.52
SCHOOL DISTRICT 640	361,207.40
SCHOOL DISTRICT 85	99,509.51
SOUTHWEST HEALTH & HUMAN SERVICE	2,069,829.25
SW REGIONAL DEVELOPMENT COMMISS	40,840.79
TOWNSHIP OF BROOKVILLE	61,021.38
TOWNSHIP OF CHARLESTOWN	43,479.03
TOWNSHIP OF DELHI	41,258.52
TOWNSHIP OF GALES	36,218.95
TOWNSHIP OF GRANITE ROCK	52,063.41
TOWNSHIP OF JOHNSONVILLE	55,943.40
TOWNSHIP OF KINTIRE	73,223.78
TOWNSHIP OF LAMBERTON	60,109.18
TOWNSHIP OF MORGAN	79,402.86
TOWNSHIP OF NEW AVON	56,486.87
TOWNSHIP OF NORTH HERO	52,670.52

*** Redwood County ***

WARRANTS FOR PUBLICATION

Warrants Approved On 6/02/2026 For Payment 6/05/2026

Vendor Name	Amount
TOWNSHIP OF PAXTON	101,722.99
TOWNSHIP OF REDWOOD FALLS	64,857.17
TOWNSHIP OF SHERIDAN	49,090.60
TOWNSHIP OF SHERMAN	53,962.73
TOWNSHIP OF SPRINGDALE	68,438.75
TOWNSHIP OF SUNDOWN	72,789.37
TOWNSHIP OF SWEDES FOREST	40,889.97
TOWNSHIP OF THREE LAKES	77,875.54
TOWNSHIP OF UNDERWOOD	63,463.03
TOWNSHIP OF VAIL	38,286.58
TOWNSHIP OF VESTA	49,349.92
TOWNSHIP OF WATERBURY	45,350.56
TOWNSHIP OF WESTLINE	38,545.01
TOWNSHIP OF WILLOW LAKE	60,170.92
2 Payments less than 2000	1,826.80
Final Total:	**11,032,573.96**

*** Redwood County ***

WARRANT REGISTER
Auditor Warrants

Approved 06/08/2026
Pay Date 06/09/2026

Vendor #	Vendor Name			Amount	Description / OBO# On-Behalf-of-Name	Account Number	Invoice # / From Date	PO # Tx / To Date
3777	ARVIG			129.02	05/20-06/19 TELEPHONE	01-520-000-0000-6202	2436089	N
							05/20/2026	06/19/2026
	Warrant #	**91448**	**Total...**	**129.02**				
999999930	BREMER WEALTH			27.00	OVERPAYMENT ON PROPERTY T.	70-801-000-0000-5994	54-031-4020	N
							06/02/2026	06/02/2026
	Warrant #	**91449**	**Total...**	**27.00**				
23800	EYEMED			423.20	2026 MAY - VISION INSURANCE	01-173-000-2803-6150	167333598	N
							05/01/2026	05/31/2026
	Warrant #	**91450**	**Total...**	**423.20**				
999999930	JENNIGES/NICHOLAS			16.98	REFUND PENALTY	70-801-000-0000-5994	VARIOUS PARCELS	N
							05/29/2026	05/29/2026
	Warrant #	**91451**	**Total...**	**16.98**				
42605	JJP PROPERTIES INVESTMENTS LLC			1,612.00	2026 JUL - BUILDING RENT	01-620-000-0000-6342	07012026	N
							07/01/2026	07/31/2026
	Warrant #	**91452**	**Total...**	**1,612.00**				
55640	MARCO TECHNOLOGIES LLC - MN			50.20	COPIER MAINTENANCE	01-101-000-0000-6401	15308326	N
							06/01/2026	06/30/2026
	Warrant #	**91453**	**Total...**	**50.20**				
55640	MARCO TECHNOLOGIES LLC - MN			54.00	2026 JUN- HPI LEASE	01-201-000-0000-6407	15308327	N
							06/01/2026	06/30/2026
	Warrant #	**91454**	**Total...**	**54.00**				
55642	MARCO TECHNOLOGIES LLC - MO			138.21	05/20-06/20 KONICA LEASE	01-041-000-2758-6401	583066451	N
							05/20/2026	06/20/2026
	Warrant #	**91455**	**Total...**	**138.21**				
55642	MARCO TECHNOLOGIES LLC - MO			197.93	05/20-06/20 KONICA LEASE	01-042-000-0000-6401	583066196	N
							05/20/2026	06/20/2026
	Warrant #	**91456**	**Total...**	**197.93**				
55642	MARCO TECHNOLOGIES LLC - MO			139.68	05/17-06/17 KONICA LEASE	01-043-000-0000-6401	582886669	N
							05/17/2026	06/17/2026
	Warrant #	**91457**	**Total...**	**139.68**				

*** Redwood County ***

WARRANT REGISTER
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INTEGRATED FINANCIAL SYSTEMS

Vendor #	Vendor Name	Amount	Description / OBO# On-Behalf-of-Name	Account Number	Invoice # / From Date	PO # Tx / To Date
55642	MARCO TECHNOLOGIES LLC - MO	232.11	05/20-06/20 KONICA LEASE	01-602-000-0000-6401	583066691 / 05/20/2026	N / 06/20/2026
	Warrant # 91458	**Total... 232.11**				
13120	MN COMMISSIONER OF REVENUE	25.00	DEED FEE 2025 FF TAX SALE	71-801-000-0000-6815	86-670-0160 / 01/28/2026	N / 01/28/2026
13120		25.00	DEED FEE 2025 FF TAX SALE	71-801-000-0000-6815	83-200-1300 / 01/28/2026	N / 01/28/2026
	Warrant # 91459	**Total... 50.00**				
59780	MVTV WIRELESS	87.95	2026 JUN - INTERNET SERVICE	01-520-000-0000-6202	14767202606011 / 06/01/2026	N / 06/30/2026
	Warrant # 91460	**Total... 87.95**				
999999930	RADENMACHER/STEVEN J	8.40	OVERPAYMENT ON PROPERTY T.	70-801-000-0000-5994	82-200-0220 / 05/29/2026	N / 05/29/2026
	Warrant # 91461	**Total... 8.40**				
76040	RED ROCK RURAL WATER SYSTEM	163.80	2026 MAY - WATER USAGE	01-520-000-0000-6251	101570 / 05/01/2026	N / 05/31/2026
	Warrant # 91462	**Total... 163.80**				
76473	REDWOOD COUNTY SHERIFFS DEPT	50.00	2026 TOBACCO COMPLIANCE CKS	01-041-000-0000-6401	STMT / 06/08/2026	N / 06/08/2026
	Warrant # 91463	**Total... 50.00**				
999999930	SCHMIDT/DEBRA K	25.72	REFUND PENALTY	70-801-000-0000-5994	88-766-2120 / 06/03/2026	N / 06/03/2026
	Warrant # 91464	**Total... 25.72**				
84217	SWEETMAN SANITATION INC	35.53	2026 JUN - GARBAGE JC	01-118-000-0000-6251	39370 / 06/01/2026	N / 06/30/2026
84217		35.53	2026 JUN - GARBAGE PH	01-118-000-0000-6259	39238 / 06/01/2026	N / 06/30/2026
84217		83.14	2026 JUN - GARBAGE LEC	01-201-000-0000-6251	39380 / 06/01/2026	N / 06/30/2026
	Warrant # 91465	**Total... 154.20**				
90560	U S POSTMASTER-REDWOOD FALLS	368.00	PO BOX RENTAL	01-041-000-0000-6401	130	N

*** Redwood County ***

WARRANT REGISTER
Auditor Warrants

Approved 06/08/2026
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Vendor #	Vendor Name	Amount	Description / OBO# On-Behalf-of-Name	Account Number	Invoice # / From Date 06/30/2026	PO # Tx / To Date 06/30/2027
	Warrant # 91466 Total...	**368.00**				
91185	VERIZON WIRELESS	40.01	04/24-05/23 JET PACK	01-042-000-0000-6401	6144359293 04/24/2026	N 05/23/2026
91185		153.60	04/24-05/23 CELL SERVICE	01-118-000-0000-6202	6144359293 04/24/2026	N 05/23/2026
	Warrant # 91467 Total...	**193.61**				
	Warrant Form WF64 Total...	**4,122.01**	**24 Transactions**			
	Final Total...	**4,122.01**	**24 Transactions**			

*** Redwood County ***

WARRANT REGISTER
Auditor Warrants

Approved 06/08/2026
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WARRANT RUN INFORMATION		WARRANT FORM	STARTING WARRANT NO.	ENDING WARRANT NO.	DATE OF PAYMENT	DATE OF APPROVAL	PPD COUNT	PPD AMOUNT	CTX COUNT	CTX AMOUNT
20	4,122.01	WF64	91448	91467	06/09/2026	06/08/2026				
	4,122.01	TOTAL								

*** Redwood County ***

WARRANT REGISTER
Auditor Warrants

RECAP BY FUND

FUND	AMOUNT	NAME	ACH AMOUNT		NON-ACH AMOUNT	
1	3,993.91	GENERAL	-		3,993.91	
70	78.10	TAX & PENALTY	-		78.10	
71	50.00	FORFEITED TAX SALE	-		50.00	
	4,122.01	TOTAL	-	TOTAL ACH	4,122.01	TOTAL NON-ACH

*** Redwood County ***

WARRANTS FOR PUBLICATION

Cutoff Amount: 2000

Report Sequence: 1 - Vendor Name

*** Redwood County ***

WARRANTS FOR PUBLICATION

Warrants Approved On 6/08/2026 For Payment 6/09/2026

Vendor Name		Amount
20	Payments less than 2000	4,122.01
	Final Total:	**4,122.01**

*** Redwood County ***

WARRANT REGISTER
Auditor Warrants

Approved 06/16/2026
Pay Date 06/16/2026

Vendor #	Vendor Name			Amount	Description / OBO# On-Behalf-of-Name	Account Number	Invoice # / From Date	PO # / To Date	Tx
3100	AREA II MN RIVER BASIN PROJECT			46,156.50	SWEDES FOREST 18 GRADE STAI	01-603-000-0000-6801	75167 / 06/11/2026	06/11/2026	N
3100				34,648.50	SWEDES FOREST 18 GRADE STAI	01-603-000-0000-6801	75194 / 06/16/2026	06/16/2026	N
	Warrant #	**91477**	**Total...**	**80,805.00**					
55395	MARCO INC - TEXAS			124.30	07/02 KONICA LEASE	01-002-000-0000-6401	42185825		N
55395				186.44	07/02 KONICA LEASE	01-061-000-0000-6401	42185825		N
	Warrant #	**91478**	**Total...**	**310.74**					
55395	MARCO INC - TEXAS			206.49	07/01 KONICA LEASE	01-201-000-0000-6401	42185824		N
	Warrant #	**91479**	**Total...**	**206.49**					
56210	MEDICAREBLUE RX			993.00	2026 JUL - RETIREE RX PLAN	01-149-000-2879-6150	003310402 / 07/01/2026	07/31/2026	N
	Warrant #	**91480**	**Total...**	**993.00**					
57975	MN VALLEY COOP LIGHT & POWER			1,693.45	2026 MAY - JD91 DRAIN PUMP	15-611-000-0000-6899	8577 / 05/01/2026	05/31/2026	N
	Warrant #	**91481**	**Total...**	**1,693.45**					
90549	UNITED STATES TREASURY			756.46	PCORI FEE FOR 2025 YEAR	73-801-000-0000-6150	STMT		N
	Warrant #	**91482**	**Total...**	**756.46**					
93270	WEST CENTRAL SANITATION INC			51.00	2026 JUN - RECYC BIN RENT LEC	01-201-000-0000-6251	13780474 / 06/01/2026	06/30/2026	N
	Warrant #	**91483**	**Total...**	**51.00**					
	Warrant Form	**WF64**	**Total...**	**84,816.14**	**9 Transactions**				
		Final	**Total...**	**84,816.14**	**9 Transactions**				

*** Redwood County ***

WARRANT REGISTER
Auditor Warrants

Approved 06/16/2026
Pay Date 06/16/2026

WARRANT RUN INFORMATION		WARRANT FORM	STARTING WARRANT NO.	ENDING WARRANT NO.	DATE OF PAYMENT	DATE OF APPROVAL	PPD COUNT	PPD AMOUNT	CTX COUNT	CTX AMOUNT
7	84,816.14	WF64	91477	91483	06/16/2026	06/16/2026				
	84,816.14	TOTAL								

*** Redwood County ***

WARRANT REGISTER
Auditor Warrants

RECAP BY FUND

FUND	AMOUNT	NAME	ACH AMOUNT		NON-ACH AMOUNT	
1	82,366.23	GENERAL	-		82,366.23	
15	1,693.45	DITCH	-		1,693.45	
73	756.46	INSURANCE	-		756.46	
	84,816.14	TOTAL	-	TOTAL ACH	84,816.14	TOTAL NON-ACH

*** Redwood County ***

WARRANTS FOR PUBLICATION

Cutoff Amount: 2000

Report Sequence: 1 - Vendor Name

*** Redwood County ***

WARRANTS FOR PUBLICATION

Warrants Approved On 6/16/2026 For Payment 6/16/2026

Vendor Name	Amount
AREA II MN RIVER BASIN PROJECT	80,805.00
6 Payments less than 2000	4,011.14
Final Total:	**84,816.14**

Warrant Form **WF64**
Auditor's Warrants

*** Redwood County ***

WARRANT REGISTER
Auditor Warrants

Approved 06/23/2026
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INTEGRATED FINANCIAL SYSTEMS

Vendor #	Vendor Name	Amount	Description / OBO# On-Behalf-of-Name	Account Number	Invoice # / From Date	PO # Tx / To Date
23800	EYEMED	455.61	2026 JUN - VISION INSURANCE	01-173-000-2803-6150	167377126 / 06/01/2026	N / 06/30/2026
	Warrant # 91574 Total...	**455.61**				
57364	MN OFFICE OF ENTERPRISE TECHNOLOGY	1,204.79	2026 MAY - WAN SERVICE	01-064-000-0000-6264	DV26050402 / 05/01/2026	N / 05/31/2026
	Warrant # 91575 Total...	**1,204.79**				
999999930	VANG/KHOUA	822.12	OVERPAYMENT ON PROPERTY T.	70-801-000-0000-5994	66-025-4040 / 06/08/2026	N / 06/08/2026
	Warrant # 91576 Total...	**822.12**				
91185	VERIZON WIRELESS	906.22	05/03-06/02 CELL SERVICE	01-201-000-0000-6202	6145130737 / 05/03/2026	N / 06/02/2026
91185		38.41	05/03-06/02 CELL SERVICE	01-201-000-0000-6406	6145130737 / 05/03/2026	N / 06/02/2026
91185		38.41	05/03-06/02 CELL SERVICE	01-270-000-0000-6202	6145130737 / 05/03/2026	N / 06/02/2026
	Warrant # 91577 Total...	**983.04**				
91185	VERIZON WIRELESS	59.54	05/03-06/02 CELL SERVICE	01-129-000-2751-6202	6145086946 / 05/03/2026	N / 06/02/2026
	Warrant # 91578 Total...	**59.54**				
91185	VERIZON WIRELESS	107.15	05/09-06/08 CELL SERVICE	15-611-000-0000-6899	6145621859 / 05/09/2026	N / 06/08/2026
	Warrant # 91579 Total...	**107.15**				
	Warrant Form WF64 Total...	**3,632.25**	**8 Transactions**			
	Final Total...	**3,632.25**	**8 Transactions**			

*** Redwood County ***

WARRANT REGISTER
Auditor Warrants

Approved 06/23/2026
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WARRANT RUN INFORMATION		WARRANT FORM	STARTING WARRANT NO.	ENDING WARRANT NO.	DATE OF PAYMENT	DATE OF APPROVAL	PPD COUNT	PPD AMOUNT	CTX COUNT	CTX AMOUNT
6	3,632.25	WF64	91574	91579	06/23/2026	06/23/2026				
	3,632.25	TOTAL								

RECAP BY FUND

FUND	AMOUNT	NAME	ACH AMOUNT		NON-ACH AMOUNT	
1	2,702.98	GENERAL	-		2,702.98	
15	107.15	DITCH	-		107.15	
70	822.12	TAX & PENALTY	-		822.12	
	3,632.25	TOTAL	-	TOTAL ACH	3,632.25	TOTAL NON-ACH

*** Redwood County ***

WARRANTS FOR PUBLICATION

Cutoff Amount: 2000

Report Sequence: 1 - Vendor Name

*** Redwood County ***

WARRANTS FOR PUBLICATION

Warrants Approved On 6/23/2026 For Payment 6/23/2026

Vendor Name		Amount
6	Payments less than 2000	3,632.25
	Final Total:	**3,632.25**

*** Redwood County ***

WARRANT REGISTER
Auditor Warrants

Approved 06/29/2026
Pay Date 06/29/2026

Vendor #	Vendor Name	Amount	Description / OBO# On-Behalf-of-Name	Account Number	Invoice # / From Date	PO # Tx / To Date
3777	ARVIG	87.32	06/20-07/19 DATA CIR	01-201-000-0000-6406	300366 / 06/20/2026	N / 07/19/2026
3777		500.00	06/20-07/19 DATA CIR	01-202-000-2756-6406	300366 / 06/20/2026	N / 07/19/2026
	Warrant # 91584 Total...	**587.32**				
3777	ARVIG	311.40	06/20-07/19 DATA CIR/TWR	01-202-000-2756-6406	2320766 / 06/20/2026	N / 07/19/2026
	Warrant # 91585 Total...	**311.40**				
10058	CANON FINANCIAL SERVICES INC	72.03	2026 JUN - COPIER LEASE	01-129-000-2751-6202	43347084 / 06/01/2026	N / 06/30/2026
	Warrant # 91586 Total...	**72.03**				
55395	MARCO INC - TEXAS	114.06	07/10 LEXMARK LEASE	01-091-000-0000-6401	42253560	N
	Warrant # 91587 Total...	**114.06**				
55642	MARCO TECHNOLOGIES LLC - MO	139.68	06/17-07/17 KONICA LEASE	01-043-000-0000-6401	585055783 / 06/17/2026	N / 07/17/2026
	Warrant # 91588 Total...	**139.68**				
57363	MN OFFICE OF ENTERPRISE TECHNOLOGY	1.63	2026 MAY - TELEPHONE	01-129-000-0000-6202	W26050544 / 05/01/2026	N / 05/31/2026
57363		89.07	2026 MAY - TELEPHONE	01-201-000-0000-6202	W26050544 / 05/01/2026	N / 05/31/2026
57363		122.00	2026 MAY - TELEPHONE	01-202-000-2756-6802	W26050544 / 05/01/2026	N / 05/31/2026
57363		29.69	2026 MAY - TELEPHONE	01-251-000-0000-6202	W26050544 / 05/01/2026	N / 05/31/2026
	Warrant # 91589 Total...	**242.39**				
57364	MN OFFICE OF ENTERPRISE TECHNOLOGY	576.01	2026 MAY - CROWDSTRIKE	01-064-000-0000-6264	26050571 / 05/01/2026	N / 05/31/2026
	Warrant # 91590 Total...	**576.01**				
91185	VERIZON WIRELESS	490.36	05/13-06/12 JET PACKS	01-201-000-0000-6202	6145948762 / 05/13/2026	N / 06/12/2026
91185		35.01	05/13-06/12 JET PACKS	01-270-000-0000-6202	6145948762	N

Vendor #	Vendor Name			Amount	Description / OBO#	Account Number / On-Behalf-of-Name	Invoice # / From Date	PO # Tx / To Date
							05/13/2026	06/12/2026
	Warrant #	**91591**	**Total...**	**525.37**				
91185	VERIZON WIRELESS			98.64	05/11-06/10 CELL SERVICE	01-620-000-0000-6202	6145721350 05/11/2026	N 06/10/2026
	Warrant #	**91592**	**Total...**	**98.64**				
	Warrant Form	**WF64**	**Total...**	**2,666.90**	**14 Transactions**			
		Final	**Total...**	**2,666.90**	**14 Transactions**			

Warrant Form **WF64**
Auditor's Warrants

*** Redwood County ***

WARRANT REGISTER
Auditor Warrants

Approved 06/29/2026
Pay Date 06/29/2026

INTEGRATED FINANCIAL SYSTEMS

WARRANT RUN INFORMATION		WARRANT FORM	STARTING WARRANT NO.	ENDING WARRANT NO.	DATE OF PAYMENT	DATE OF APPROVAL	PPD COUNT	PPD AMOUNT	CTX COUNT	CTX AMOUNT
9	2,666.90	WF64	91584	91592	06/29/2026	06/29/2026				
	2,666.90	TOTAL								

*** Redwood County ***

WARRANT REGISTER
Auditor Warrants

RECAP BY FUND

FUND	AMOUNT	NAME	ACH AMOUNT		NON-ACH AMOUNT	
1	2,666.90	GENERAL	-		2,666.90	
	2,666.90	TOTAL	-	TOTAL ACH	2,666.90	TOTAL NON-ACH

*** Redwood County ***

WARRANTS FOR PUBLICATION

Cutoff Amount: 2000
Report Sequence: 1 - Vendor Name

*** Redwood County ***

WARRANTS FOR PUBLICATION

Warrants Approved On 6/29/2026 For Payment 6/29/2026

Vendor Name		Amount
9	Payments less than 2000	2,666.90
	Final Total:	**2,666.90**

ROAD & BRIDGE WARRANTS

Month of: JUNE	$1,221,218.68
3-Jun-26	$ 402,145.61
10-Jun-26	$ 54,415.07
17-Jun-26	$ 744,486.98
24-Jun-26	$ 20,171.02

*** Redwood County ***

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 06/03/2026

Vendor #	Vendor Name			Amount	Description OBO#	On-Behalf-of-Name Account Number	Invoice # From Date	PO # Tx To Date
3777	ARVIG			429.07	Internet/Phone	03-301-000-0000-6202		N
	Warrant #	**37016**	**Total...**	**429.07**				
12300	CITY OF LUCAN			70.81	Water/Sewer - Lucan	03-330-000-0000-6251		N
	Warrant #	**37017**	**Total...**	**70.81**				
12350	CITY OF MILROY			57.64	Water/Sewer - Milroy	03-330-000-0000-6251		N
	Warrant #	**37018**	**Total...**	**57.64**				
11995	CITY OF WABASSO			118.81	Water/Sewer - Wabasso	03-330-000-0000-6251		N
	Warrant #	**37019**	**Total...**	**118.81**				
22970	EVERSTRONG CONSTRUCTION INC			266,846.02	SAP 064-599-148 / Contract 26-	03-320-000-0000-6292		N
	Warrant #	**37020**	**Total...**	**266,846.02**				
57988	MN VALLEY TELEPHONE CO			119.90	Internet - Lucan & Milroy	03-301-000-0000-6202		N
	Warrant #	**37021**	**Total...**	**119.90**				
73500	REDWOOD FALLS PUBLIC UTILITIES			62.95	Electric - CSAH 101 Street Lig	03-310-000-0000-6501		N
73500				48.59	Electric - CSAH 24 Street Ligh	03-310-000-0000-6501		N
73500				600.84	Water/Sewer - Rwf	03-330-000-0000-6251		N
73500				1,096.54	Electric - Rwf	03-330-000-0000-6251		N
	Warrant #	**37022**	**Total...**	**1,808.92**				
83297	SOUTHWEST SANITATION INC			231.87	Garbage - Outshops	03-330-000-0000-6305		N
	Warrant #	**37023**	**Total...**	**231.87**				
84217	SWEETMAN SANITATION INC			41.57	Garbage - Rwf	03-330-000-0000-6305		N
	Warrant #	**37024**	**Total...**	**41.57**				
86020	TBEI			132,421.00	Unit 2252 / Snowplow Equipment	03-310-000-0000-6601	LC00102232	N
	Warrant #	**37025**	**Total...**	**132,421.00**				
	Warrant Form	**WF64**	**Total...**	**402,145.61**	**13 Transactions**			
		Final	**Total...**	**402,145.61**	**13 Transactions**			

*** Redwood County ***

WARRANT REGISTER
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Approved
Pay Date 06/03/2026

WARRANT RUN INFORMATION		WARRANT FORM	STARTING WARRANT NO.	ENDING WARRANT NO.	DATE OF PAYMENT	DATE OF APPROVAL	PPD COUNT	PPD AMOUNT	CTX COUNT	CTX AMOUNT
10	402,145.61	WF64	37016	37025	06/03/2026					
	402,145.61	TOTAL								

*** Redwood County ***

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 06/03/2026

RECAP BY FUND

FUND	AMOUNT	NAME	ACH AMOUNT		NON-ACH AMOUNT	
3	402,145.61	ROAD AND BRIDGE	-		402,145.61	
	402,145.61	TOTAL	-	TOTAL ACH	402,145.61	TOTAL NON-ACH

*** Redwood County ***

WARRANTS FOR PUBLICATION

Cutoff Amount: 2000
Report Sequence: 1 - Vendor Name

*** Redwood County ***

WARRANTS FOR PUBLICATION

Warrants Approved For Payment 6/03/2026

Vendor Name	Amount
EVERSTRONG CONSTRUCTION INC	266,846.02
TBEI	132,421.00
8 Payments less than 2000	2,878.59
Final Total:	**402,145.61**

*** Redwood County ***

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 06/10/2026

Vendor #	Vendor Name	Amount	Description / OBO# On-Behalf-of-Name	Account Number	Invoice # / From Date	PO # Tx / To Date
1585	AL'S CONCRETE PRODUCTS INC	32,130.00	Walnut Grove Salt Shed	03-330-000-0000-6601	72616	N
	Warrant # 37065 Total...	**32,130.00**				
12150	CITY OF CLEMENTS	69.95	Water/Sewer - Clements	03-330-000-0000-6251		N
	Warrant # 37066 Total...	**69.95**				
12250	CITY OF LAMBERTON	76.96	Water/Sewer - Lamberton	03-330-000-0000-6251		N
	Warrant # 37067 Total...	**76.96**				
56300	MEADOWLAND FARMERS COOP	5,710.65	Lamberton	03-330-000-0000-6504	46372	N
56300		1,960.88	Wabasso	03-330-000-0000-6504	6723	N
56300		2,349.90	Wabasso	03-330-000-0000-6504	6724	N
56300		3,580.80	Milroy	03-330-000-0000-6504	9481	N
56300		1,344.59	Lucan	03-330-000-0000-6504	9482	N
56300		4,386.48	Clements	03-330-000-0000-6504	9483	N
56300		2,238.00	Morgan	03-330-000-0000-6504	9484	N
	Warrant # 37068 Total...	**21,571.30**				
57130	MINNESOTA ENERGY RESOURCES CORPC	66.86	Natural Gas - Walnut Grove	03-330-000-0000-6251		N
	Warrant # 37069 Total...	**66.86**				
999999930	SCHIEFELBEIN/MIKE	500.00	Refund Permit Fee Pd 6-8-26 /	03-301-000-0000-5503		N
	Warrant # 37070 Total...	**500.00**				
	Warrant Form WF64 Total...	**54,415.07**	**12 Transactions**			
	Final Total...	**54,415.07**	**12 Transactions**			

*** Redwood County ***

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 06/10/2026

WARRANT RUN INFORMATION		WARRANT FORM	STARTING WARRANT NO.	ENDING WARRANT NO.	DATE OF PAYMENT	DATE OF APPROVAL	PPD COUNT	PPD AMOUNT	CTX COUNT	CTX AMOUNT
6	54,415.07	WF64	37065	37070	06/10/2026					
	54,415.07	TOTAL								

*** Redwood County ***

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 06/10/2026

RECAP BY FUND

FUND	AMOUNT	NAME	ACH AMOUNT		NON-ACH AMOUNT	
3	54,415.07	ROAD AND BRIDGE	-		54,415.07	
	54,415.07	TOTAL	-	TOTAL ACH	54,415.07	TOTAL NON-ACH

*** Redwood County ***

WARRANTS FOR PUBLICATION

Cutoff Amount: 2000
Report Sequence: 1 - Vendor Name

*** Redwood County ***

WARRANTS FOR PUBLICATION

Warrants Approved For Payment 6/10/2026

Vendor Name	Amount
AL'S CONCRETE PRODUCTS INC	32,130.00
MEADOWLAND FARMERS COOP	21,571.30
4 Payments less than 2000	713.77
Final Total:	**54,415.07**

*** Redwood County ***

WARRANT REGISTER
Auditor Warrants

Approved Pay Date 06/17/2026

Vendor #	Vendor Name	Amount	Description / OBO# On-Behalf-of-Name	Account Number	Invoice # From Date	PO # Tx To Date
22330	ENERGY SOLUTION PARTNERS, LLC	26,953.76	Diesel - Redwood	03-330-000-0000-6504	217142	N
	Warrant # 37071 Total...	**26,953.76**				
72389	PRAHM CONSTRUCTION INC	174,843.10	SAP 064-610-032 / Contract 24-	03-320-000-0000-6292		N
	Warrant # 37072 Total...	**174,843.10**				
75100	R & G CONSTRUCTION CO	542,152.31	SAP 064-598-035, 599-137, 599-	03-320-000-0000-6292	Pmt #1	N
	Warrant # 37073 Total...	**542,152.31**				
91185	VERIZON WIRELESS	537.81	Cell Phones	03-301-000-0000-6202		N
	Warrant # 37074 Total...	**537.81**				
	Warrant Form WF64 Total...	**744,486.98**	**4 Transactions**			
	Final Total...	**744,486.98**	**4 Transactions**			

*** Redwood County ***

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 06/17/2026

WARRANT RUN INFORMATION		WARRANT FORM	STARTING WARRANT NO.	ENDING WARRANT NO.	DATE OF PAYMENT	DATE OF APPROVAL	PPD COUNT	PPD AMOUNT	CTX COUNT	CTX AMOUNT
4	744,486.98	WF64	37071	37074	06/17/2026					
	744,486.98	TOTAL								

*** Redwood County ***

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 06/17/2026

RECAP BY FUND

FUND	AMOUNT	NAME	ACH AMOUNT		NON-ACH AMOUNT	
3	744,486.98	ROAD AND BRIDGE	-		744,486.98	
	744,486.98	TOTAL	-	TOTAL ACH	744,486.98	TOTAL NON-ACH

*** Redwood County ***

WARRANTS FOR PUBLICATION

Cutoff Amount: 2000

Report Sequence: 1 - Vendor Name

*** Redwood County ***

WARRANTS FOR PUBLICATION

Warrants Approved For Payment 6/17/2026

Vendor Name	Amount
ENERGY SOLUTION PARTNERS, LLC	26,953.76
PRAHM CONSTRUCTION INC	174,843.10
R & G CONSTRUCTION CO	542,152.31
1 Payments less than 2000	537.81
Final Total:	**744,486.98**

*** Redwood County ***

WARRANT REGISTER
Auditor Warrants

Approved Pay Date 06/24/2026

INTEGRATED FINANCIAL SYSTEMS

Vendor #	Vendor Name			Amount	Description / OBO# On-Behalf-of-Name	Account Number	Invoice # / From Date	PO # / To Date	Tx
11400	CENTURYLINK			55.00	Internet - Lamberton	03-301-000-0000-6202			N
	Warrant #	**37075**	**Total...**	**55.00**					
12400	CITY OF MORGAN			42.30	Natural Gas - Morgan	03-330-000-0000-6251			N
12400				81.82	Water/Sewer - Morgan	03-330-000-0000-6251			N
	Warrant #	**37076**	**Total...**	**124.12**					
12800	CITY OF WALNUT GROVE			74.59	Water/Sewer - Walnut Grove	03-330-000-0000-6251			N
	Warrant #	**37077**	**Total...**	**74.59**					
14081	CROW RIVER CONSTRUCTION LLC			16,451.09	CP 22-78 / Contract 25-4 / Pmt	03-320-000-0000-6292			N
	Warrant #	**37078**	**Total...**	**16,451.09**					
30500	GREAT PLAINS NATURAL GAS CO			46.99	Natural Gas - Rwf	03-330-000-0000-6251			N
	Warrant #	**37079**	**Total...**	**46.99**					
56300	MEADOWLAND FARMERS COOP			2,238.00	Walnut Grove	03-330-000-0000-6504	46400		N
	Warrant #	**37080**	**Total...**	**2,238.00**					
57130	MINNESOTA ENERGY RESOURCES CORPC			53.31	Natural Gas - Lamberton	03-330-000-0000-6251			N
	Warrant #	**37081**	**Total...**	**53.31**					
66950	OTTER TAIL POWER COMPANY			53.97	Electric - Milroy	03-330-000-0000-6251			N
	Warrant #	**37082**	**Total...**	**53.97**					
76550	REDWOOD ELECTRIC COOPERATIVE			76.41	Electric - CSAH 6 Street Light	03-310-000-0000-6501			N
76550				25.44	Electric - CSAH 4 Street Light	03-310-000-0000-6501			N
76550				101.96	Electric - CSAH 1 Street Light	03-310-000-0000-6501			N
76550				50.00	Electric - CSAH 9 Street Light	03-310-000-0000-6501			N
76550				452.81	Electric - Rwf	03-330-000-0000-6251			N
	Warrant #	**37083**	**Total...**	**706.62**					
90560	U S POSTMASTER-REDWOOD FALLS			198.00	PO Box Rental	03-301-000-0000-6210			N
	Warrant #	**37084**	**Total...**	**198.00**					
97200	XCEL ENERGY INC			28.09	Electric - CSAH 13 Street Ligh	03-310-000-0000-6501			N
97200				141.24	Electric - Morgan & Clements	03-330-000-0000-6251			N

*** Redwood County ***

WARRANT REGISTER
Auditor Warrants

Warrant #	**37085**	**Total...**	**169.33**		
Warrant Form	**WF64**	**Total...**	**20,171.02**	**17**	**Transactions**
	Final	**Total...**	**20,171.02**	**17**	**Transactions**

*** Redwood County ***

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 06/24/2026

WARRANT RUN INFORMATION		WARRANT FORM	STARTING WARRANT NO.	ENDING WARRANT NO.	DATE OF PAYMENT	DATE OF APPROVAL	PPD COUNT	PPD AMOUNT	CTX COUNT	CTX AMOUNT
11	20,171.02	WF64	37075	37085	06/24/2026					
	20,171.02	TOTAL								

*** Redwood County ***

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 06/24/2026

RECAP BY FUND

FUND	AMOUNT	NAME	ACH AMOUNT		NON-ACH AMOUNT	
3	20,171.02	ROAD AND BRIDGE	-		20,171.02	
	20,171.02	TOTAL	-	TOTAL ACH	20,171.02	TOTAL NON-ACH

*** Redwood County ***

WARRANTS FOR PUBLICATION

Cutoff Amount: 2000
Report Sequence: 1 - Vendor Name

*** Redwood County ***

WARRANTS FOR PUBLICATION

Warrants Approved For Payment 6/24/2026

Vendor Name	Amount
CROW RIVER CONSTRUCTION LLC	16,451.09
MEADOWLAND FARMERS COOP	2,238.00
9 Payments less than 2000	1,481.93
Final Total:	**20,171.02**

SNAP Update

Federal and State Changes – June 2026

Association *of* Minnesota Counties

MACSSA Minnesota Association of County Social Service Administrators

Impact of Federal and State SNAP Cost Shifts to Minnesota Counties

The **Supplemental Nutrition Assistance Program (SNAP)** is a federal program that provides food assistance to low-income individuals and households— reducing food insecurity and improving nutrition for Minnesotans across the state. Some examples of the economic drivers of SNAP usage include low household income, food instability, dependence on other safety net programs, unemployment rates and living in rural or low-income urban areas

SNAP is a federal entitlement program, but changes in 2025's HR1 contained significant policy changes and cost shifts from the federal government to state governments. Each state's legislature then decides how these new state costs are to be paid.

The new federal cost reimbursement structure includes two primary changes for states that impact counties:

440,000 Minnesotans use SNAP each month

152,000 Children

72,000 Seniors

52,000 Adults with Disabilities

45% of SNAP recipients live outside the metro area

Every $1 in SNAP benefits generates up to **$1.50** in local economic activity, boosting grocery stores, farmers' markets and food retailers across the state.

More than **3,600** authorized retailers across Minnesota accept SNAP, connecting families to nutritious food while driving business in neighborhoods statewide.

SNAP Benefit Amount: About **$6** *per person per day*

SNAP Cost Shifts to Counties in Minnesota

$0 – $138M SNAP Benefit Cost Shift + **$35M** SNAP Admin Cost Shift = Total SNAP Cost Shift to Counties in Minnesota **$35M – $170M** annually

SNAP Benefit Cost Shift

Under the new federal law, Minnesota is now responsible for paying for a share of the SNAP benefits that individuals receive, with the exact amount to be determined by the state's "payment error rate." SNAP benefits have been paid in full by the federal government throughout the program's 50-year history.

- **Effective date: October 1, 2027** (based on FY 2025 or FY 2026 error rates).
- **Estimated cost to state = $0 – $138M annually** (DCYF interprets current statute as the state and counties have a 50/50 share for these costs. However, the Minnesota Legislature does have the opportunity to change this statute.)
- Minnesota's Benefit Cost Share amount will not be determined officially until Q3 of calendar year 2027. Until then, counties will need to estimate the likely financial impact.

SNAP Admin Cost Shift

Minnesota is also now required to pay for 75% of SNAP administrative costs, up from the current 50% administrative funding. In Minnesota, that cost is paid for by counties through the local property tax levy.

- Effective date: **October 1, 2026**
- Estimated lost federal revenue = $35M annually
- SNAP Admin costs increase approximately 5% annually due to inflation

ⓘ These amounts will vary annually based on SNAP participation, federal error rates, administrative costs, time study results and decisions made by the Minnesota Legislature.

Minnesota counties urge lawmakers to act now to protect SNAP programming and service stability and protect county taxpayers from bearing the cost burden of federal changes.

These shifted costs create devastating impacts to county budgets and services across Minnesota, force property tax increases, and undermine county ability to deliver health and human services on behalf of the state at the local level.

Version 6 - Updated June 25, 2026

SNAP ADMINISTRATIVE COSTS	2025 County/Fed Admin @ 50%	2026 Q4 County Admin Cost @ 75%	2026 Total County Admin Cost	2027 Total County Admin Cost	2027 New County Admin Cost A	2027 Federal Admin Reimb @ 25%	2028 Total County Admin Cost @ 75%	2028 Federal Admin Reimb @ 25%	2027 Benefit Cost Q4 @ 10% Share (Updated) B	2028 County Benefit Cost @ 10% Share (Updated)	2027 Benefit Cost Q4 @ 15%	2028 Benefit Cost @ 15%	FY2027 One Time County Appropriation C
	Actual	Projected											Estimate
AITKIN COUNTY	$ 260,833	$ 102,703	$ 308,108	$ 431,352	$ 143,784	$ 143,784	$ 452,919	$ 150,973	$ 37,223	$ 152,093	$ 55,834	$ 228,139	$ 43,208
ANOKA COUNTY	$ 3,867,944	$ 1,523,003	$ 4,569,008	$ 6,396,612	$ 2,132,204	$ 2,132,204	$ 6,716,442	$ 2,238,814	$ 581,884	$ 2,377,580	$ 872,827	$ 3,566,370	$ 640,741
BECKER COUNTY	$ 391,387	$ 154,108	$ 462,325	$ 647,255	$ 215,752	$ 215,752	$ 679,618	$ 226,539	$ 56,478	$ 230,770	$ 84,717	$ 346,155	$ 64,835
BELTRAMI COUNTY	$ 829,359	$ 326,560	$ 979,680	$ 1,371,552	$ 457,184	$ 457,184	$ 1,440,129	$ 480,043	$ 114,946	$ 469,669	$ 172,419	$ 704,503	$ 137,387
BENTON COUNTY	$ 483,329	$ 190,311	$ 570,932	$ 799,305	$ 266,435	$ 266,435	$ 839,271	$ 279,757	$ 85,781	$ 350,500	$ 128,671	$ 525,750	$ 80,066
BIG STONE COUNTY	$ 145,349	$ 57,231	$ 171,694	$ 240,371	$ 80,124	$ 80,124	$ 252,389	$ 84,130	$ 17,125	$ 69,971	$ 25,687	$ 104,956	$ 24,078
BLUE EARTH COUNTY	$ 905,993	$ 356,735	$ 1,070,204	$ 1,498,285	$ 499,428	$ 499,428	$ 1,573,199	$ 524,400	$ 139,773	$ 571,114	$ 209,660	$ 856,671	$ 150,082
BROWN COUNTY	$ 322,601	$ 127,024	$ 381,072	$ 533,501	$ 177,834	$ 177,834	$ 560,176	$ 186,725	$ 42,804	$ 174,896	$ 64,206	$ 262,344	$ 53,440
CARLTON COUNTY	$ 658,445	$ 259,263	$ 777,788	$ 1,088,903	$ 362,968	$ 362,968	$ 1,143,348	$ 381,116	$ 81,376	$ 332,504	$ 122,065	$ 498,756	$ 109,074
CARVER COUNTY	$ 692,137	$ 272,529	$ 817,586	$ 1,144,621	$ 381,540	$ 381,540	$ 1,201,852	$ 400,617	$ 98,782	$ 403,622	$ 148,172	$ 605,433	$ 114,655
CASS COUNTY	$ 485,732	$ 191,257	$ 573,771	$ 803,279	$ 267,760	$ 267,760	$ 843,443	$ 281,148	$ 95,652	$ 390,832	$ 143,477	$ 586,248	$ 80,464
CHIPPEWA COUNTY	$ 218,276	$ 85,946	$ 257,839	$ 360,974	$ 120,325	$ 120,325	$ 379,023	$ 126,341	$ 30,372	$ 124,100	$ 45,558	$ 186,151	$ 36,158
CHISAGO COUNTY	$ 607,218	$ 239,092	$ 717,276	$ 1,004,187	$ 334,729	$ 334,729	$ 1,054,396	$ 351,465	$ 78,230	$ 319,649	$ 117,345	$ 479,474	$ 100,588
CLAY COUNTY	$ 768,863	$ 302,740	$ 908,219	$ 1,271,507	$ 423,836	$ 423,836	$ 1,335,083	$ 445,028	$ 158,483	$ 647,564	$ 237,725	$ 971,345	$ 127,365
CLEARWATER COUNTY	$ 175,988	$ 69,295	$ 207,885	$ 291,039	$ 97,013	$ 97,013	$ 305,591	$ 101,864	$ 21,246	$ 86,810	$ 31,869	$ 130,215	$ 29,153
COOK COUNTY	$ 186,380	$ 73,387	$ 220,161	$ 308,226	$ 102,742	$ 102,742	$ 323,637	$ 107,879	$ 17,906	$ 73,163	$ 26,859	$ 109,745	$ 30,875
CROW WING COUNTY	$ 895,049	$ 352,425	$ 1,057,276	$ 1,480,186	$ 493,395	$ 493,395	$ 1,554,196	$ 518,065	$ 120,137	$ 490,881	$ 180,206	$ 736,321	$ 148,269
DAKOTA COUNTY	$ 3,057,602	$ 1,203,931	$ 3,611,792	$ 5,056,509	$ 1,685,503	$ 1,685,503	$ 5,309,335	$ 1,769,778	$ 530,505	$ 2,167,643	$ 795,757	$ 3,251,464	$ 506,505
DES MOINES VALLEY HHS	$ 245,312	$ 96,592	$ 289,775	$ 405,685	$ 135,228	$ 135,228	$ 425,969	$ 141,990	$ 39,318	$ 160,653	$ 58,977	$ 240,979	$ 40,637
DOUGLAS COUNTY	$ 482,057	$ 189,810	$ 569,429	$ 797,201	$ 265,734	$ 265,734	$ 837,061	$ 279,020	$ 65,417	$ 267,293	$ 98,125	$ 400,940	$ 79,855
FARIBAULT MARTIN HS	$ 330,719	$ 130,221	$ 390,662	$ 546,927	$ 182,309	$ 182,309	$ 574,273	$ 191,424	$ 64,792	$ 264,739	$ 97,188	$ 397,109	$ 54,785
FILLMORE COUNTY	$ 241,602	$ 95,131	$ 285,392	$ 399,548	$ 133,183	$ 133,183	$ 419,526	$ 139,842	$ 32,023	$ 130,845	$ 48,034	$ 196,267	$ 40,022
FREEBORN COUNTY	$ 377,735	$ 148,733	$ 446,199	$ 624,679	$ 208,226	$ 208,226	$ 655,913	$ 218,638	$ 67,867	$ 277,304	$ 101,800	$ 415,956	$ 62,573
GOODHUE COUNTY	$ 592,704	$ 233,377	$ 700,132	$ 980,184	$ 326,728	$ 326,728	$ 1,029,193	$ 343,064	$ 76,453	$ 312,386	$ 114,679	$ 468,580	$ 98,184
HENNEPIN COUNTY	$ 16,084,604	$ 6,333,313	$ 18,999,938	$ 26,599,914	$ 8,866,638	$ 8,866,638	$ 27,929,910	$ 9,309,970	$ 2,757,681	$ 11,267,886	$ 4,136,522	$ 16,901,829	$ 2,664,484
HOUSTON COUNTY	$ 230,276	$ 90,671	$ 272,014	$ 380,819	$ 126,940	$ 126,940	$ 399,860	$ 133,287	$ 29,085	$ 118,843	$ 43,628	$ 178,264	$ 38,146
HUBBARD COUNTY	$ 294,249	$ 115,861	$ 347,582	$ 486,614	$ 162,205	$ 162,205	$ 510,945	$ 170,315	$ 46,158	$ 188,602	$ 69,237	$ 282,903	$ 48,744
ISANTI COUNTY	$ 360,535	$ 141,961	$ 425,882	$ 596,235	$ 198,745	$ 198,745	$ 626,046	$ 208,682	$ 56,714	$ 231,732	$ 85,070	$ 347,597	$ 59,724
ITASCA COUNTY	$ 628,524	$ 247,481	$ 742,443	$ 1,039,421	$ 346,474	$ 346,474	$ 1,091,392	$ 363,797	$ 99,115	$ 404,985	$ 148,673	$ 607,478	$ 104,118
KANABEC COUNTY	$ 215,315	$ 84,780	$ 254,340	$ 356,076	$ 118,692	$ 118,692	$ 373,880	$ 124,627	$ 35,880	$ 146,606	$ 53,820	$ 219,908	$ 35,668
KANDIYOHI COUNTY	$ 500,217	$ 196,960	$ 590,881	$ 827,233	$ 275,744	$ 275,744	$ 868,595	$ 289,532	$ 85,732	$ 350,300	$ 128,598	$ 525,451	$ 82,863
KITTSON COUNTY	$ 72,203	$ 28,430	$ 85,289	$ 119,405	$ 39,802	$ 39,802	$ 125,375	$ 41,792	$ 9,588	$ 39,176	$ 14,382	$ 58,764	$ 11,961
KOOCHICHING COUNTY	$ 222,631	$ 87,661	$ 262,983	$ 368,176	$ 122,725	$ 122,725	$ 386,585	$ 128,862	$ 32,195	$ 131,547	$ 48,292	$ 197,321	$ 36,880
LAC QUI PARLE COUNTY	$ 120,569	$ 47,474	$ 142,422	$ 199,390	$ 66,463	$ 66,463	$ 209,360	$ 69,787	$ 14,924	$ 60,981	$ 22,387	$ 91,472	$ 19,973
LAKE COUNTY	$ 146,012	$ 57,492	$ 172,476	$ 241,467	$ 80,489	$ 80,489	$ 253,540	$ 84,513	$ 18,474	$ 75,486	$ 27,711	$ 113,229	$ 24,187
LAKE OF THE WOODS COUNTY	$ 85,140	$ 33,524	$ 100,572	$ 140,800	$ 46,933	$ 46,933	$ 147,840	$ 49,280	$ 9,936	$ 40,598	$ 14,904	$ 60,896	$ 14,104
LE SUEUR COUNTY	$ 380,690	$ 149,896	$ 449,689	$ 629,565	$ 209,855	$ 209,855	$ 661,044	$ 220,348	$ 44,948	$ 183,658	$ 67,422	$ 275,488	$ 63,063
MAHNOMEN COUNTY	$ 137,744	$ 54,237	$ 162,710	$ 227,793	$ 75,931	$ 75,931	$ 239,183	$ 79,728	$ 14,713	$ 60,116	$ 22,069	$ 90,173	$ 22,818
MARSHALL COUNTY	$ 212,349	$ 83,612	$ 250,837	$ 351,171	$ 117,057	$ 117,057	$ 368,730	$ 122,910	$ 25,144	$ 102,737	$ 37,715	$ 154,105	$ 35,176
MCLEOD COUNTY	$ 299,938	$ 118,101	$ 354,302	$ 496,022	$ 165,341	$ 165,341	$ 520,824	$ 173,608	$ 44,624	$ 182,333	$ 66,936	$ 273,499	$ 49,686
MEEKER COUNTY	$ 231,792	$ 91,268	$ 273,804	$ 383,326	$ 127,775	$ 127,775	$ 402,492	$ 134,164	$ 36,604	$ 149,566	$ 54,907	$ 224,349	$ 38,397
MILLE LACS COUNTY	$ 273,385	$ 107,645	$ 322,935	$ 452,110	$ 150,703	$ 150,703	$ 474,715	$ 158,238	$ 48,241	$ 197,114	$ 72,362	$ 295,671	$ 45,287
MINNESOTA PRAIRIE	$ 833,085	$ 328,027	$ 984,082	$ 1,377,714	$ 459,238	$ 459,238	$ 1,446,600	$ 482,200	$ 133,082	$ 543,772	$ 199,623	$ 815,658	$ 138,004
MORRISON COUNTY	$ 338,649	$ 133,343	$ 400,029	$ 560,041	$ 186,680	$ 186,680	$ 588,043	$ 196,014	$ 55,360	$ 226,203	$ 83,041	$ 339,304	$ 56,099
MOWER COUNTY	$ 537,838	$ 211,774	$ 635,321	$ 889,449	$ 296,483	$ 296,483	$ 933,921	$ 311,307	$ 85,795	$ 350,560	$ 128,693	$ 525,840	$ 89,095
NICOLLET COUNTY	$ 473,371	$ 186,390	$ 559,169	$ 782,836	$ 260,945	$ 260,945	$ 821,978	$ 273,993	$ 61,548	$ 251,484	$ 92,322	$ 377,226	$ 78,416
NOBLES COUNTY	$ 281,628	$ 110,891	$ 332,673	$ 465,742	$ 155,247	$ 155,247	$ 489,029	$ 163,010	$ 43,549	$ 177,939	$ 65,323	$ 266,909	$ 46,653
NORMAN COUNTY	$ 135,914	$ 53,516	$ 160,548	$ 224,768	$ 74,923	$ 74,923	$ 236,006	$ 78,669	$ 18,720	$ 76,489	$ 28,080	$ 114,734	$ 22,515
OLMSTED COUNTY	$ 1,993,524	$ 784,950	$ 2,354,850	$ 3,296,789	$ 1,098,930	$ 1,098,930	$ 3,461,629	$ 1,153,876	$ 318,462	$ 1,301,234	$ 477,693	$ 1,951,852	$ 330,236
OTTER TAIL COUNTY	$ 649,454	$ 255,723	$ 767,168	$ 1,074,035	$ 358,012	$ 358,012	$ 1,127,736	$ 375,912	$ 96,731	$ 395,241	$ 145,096	$ 592,862	$ 107,585
PENNINGTON COUNTY	$ 195,342	$ 76,916	$ 230,747	$ 323,046	$ 107,682	$ 107,682	$ 339,198	$ 113,066	$ 30,098	$ 122,979	$ 45,147	$ 184,469	$ 32,359
PINE COUNTY	$ 368,661	$ 145,160	$ 435,480	$ 609,672	$ 203,224	$ 203,224	$ 640,156	$ 213,385	$ 62,294	$ 254,534	$ 93,441	$ 381,801	$ 61,070
POLK COUNTY	$ 541,880	$ 213,365	$ 640,095	$ 896,133	$ 298,711	$ 298,711	$ 940,940	$ 313,647	$ 84,685	$ 346,022	$ 127,027	$ 519,033	$ 89,765
RAMSEY COUNTY	$ 7,683,839	$ 3,025,511	$ 9,076,534	$ 12,707,148	$ 4,235,716	$ 4,235,716	$ 13,342,505	$ 4,447,502	$ 1,504,167	$ 6,146,028	$ 2,256,251	$ 9,219,042	$ 1,272,861

SNAP ADMINISTRATIVE COSTS	2025 County/Fed Admin @ 50%	2026 Q4 County Admin Cost @ 75%	2026 Total County Admin Cost	2027 Total County Admin Cost	2027 New County Admin Cost A	2027 Federal Admin Reimb @ 25%	2028 Total County Admin Cost @ 75%	2028 Federal Admin Reimb @ 25%	2027 Benefit Cost Q4 @ 10% Share (Updated) B	2028 County Benefit Cost @ 10% Share (Updated)	2027 Benefit Cost Q4 @ 15%	2028 Benefit Cost @ 15%	FY2027 One Time County Appropriation C
RED LAKE COUNTY	$ 82,380	$ 32,437	$ 97,311	$ 136,235	$ 45,412	$ 45,412	$ 143,047	$ 47,682	$ 10,599	$ 43,309	$ 15,899	$ 64,964	$ 13,647
RENVILLE COUNTY	$ 209,022	$ 82,302	$ 246,907	$ 345,669	$ 115,223	$ 115,223	$ 362,953	$ 120,984	$ 29,093	$ 118,874	$ 43,640	$ 178,311	$ 34,625
RICE COUNTY	$ 725,798	$ 285,783	$ 857,348	$ 1,200,288	$ 400,096	$ 400,096	$ 1,260,302	$ 420,101	$ 109,035	$ 445,518	$ 163,553	$ 668,277	$ 120,231
ROSEAU COUNTY	$ 204,262	$ 80,428	$ 241,284	$ 337,797	$ 112,599	$ 112,599	$ 354,687	$ 118,229	$ 28,715	$ 117,330	$ 43,073	$ 175,995	$ 33,837
SCOTT COUNTY	$ 1,170,839	$ 461,018	$ 1,383,053	$ 1,936,274	$ 645,425	$ 645,425	$ 2,033,088	$ 677,696	$ 169,957	$ 694,445	$ 254,936	$ 1,041,667	$ 193,954
SHERBURNE COUNTY	$ 860,360	$ 338,767	$ 1,016,300	$ 1,422,820	$ 474,273	$ 474,273	$ 1,493,960	$ 497,987	$ 143,704	$ 587,176	$ 215,557	$ 880,764	$ 142,522
SIBLEY COUNTY	$ 226,340	$ 89,121	$ 267,364	$ 374,310	$ 124,770	$ 124,770	$ 393,025	$ 131,008	$ 26,965	$ 110,179	$ 40,448	$ 165,269	$ 37,494
SOUTHWEST HHS	$ 680,376	$ 267,898	$ 803,694	$ 1,125,171	$ 375,057	$ 375,057	$ 1,181,430	$ 393,810	$ 115,447	$ 471,718	$ 173,171	$ 707,578	$ 112,707
ST LOUIS COUNTY	$ 2,319,173	$ 913,174	$ 2,739,523	$ 3,835,332	$ 1,278,444	$ 1,278,444	$ 4,027,098	$ 1,342,366	$ 420,241	$ 1,717,103	$ 630,361	$ 2,575,655	$ 384,181
STEARNS COUNTY	$ 1,745,452	$ 687,272	$ 2,061,815	$ 2,886,540	$ 962,180	$ 962,180	$ 3,030,867	$ 1,010,289	$ 310,457	$ 1,268,529	$ 465,686	$ 1,902,794	$ 289,142
STEVENS COUNTY	$ 97,585	$ 38,424	$ 115,272	$ 161,380	$ 53,793	$ 53,793	$ 169,449	$ 56,483	$ 14,355	$ 58,653	$ 21,532	$ 87,980	$ 16,165
SWIFT COUNTY	$ 158,165	$ 62,277	$ 186,832	$ 261,565	$ 87,188	$ 87,188	$ 274,644	$ 91,548	$ 22,982	$ 93,905	$ 34,473	$ 140,857	$ 26,201
TODD COUNTY	$ 375,566	$ 147,879	$ 443,637	$ 621,091	$ 207,030	$ 207,030	$ 652,146	$ 217,382	$ 49,366	$ 201,708	$ 74,048	$ 302,562	$ 62,214
TRAVERSE COUNTY	$ 109,838	$ 43,249	$ 129,746	$ 181,644	$ 60,548	$ 60,548	$ 190,726	$ 63,575	$ 13,406	$ 54,776	$ 20,109	$ 82,163	$ 18,195
WABASHA COUNTY	$ 266,624	$ 104,983	$ 314,950	$ 440,929	$ 146,976	$ 146,976	$ 462,976	$ 154,325	$ 33,916	$ 138,581	$ 50,874	$ 207,871	$ 44,167
WADENA COUNTY	$ 196,318	$ 77,300	$ 231,900	$ 324,660	$ 108,220	$ 108,220	$ 340,893	$ 113,631	$ 33,308	$ 136,097	$ 49,962	$ 204,146	$ 32,521
WASHINGTON COUNTY	$ 1,759,012	$ 692,611	$ 2,077,833	$ 2,908,966	$ 969,655	$ 969,655	$ 3,054,414	$ 1,018,138	$ 281,063	$ 1,148,422	$ 421,594	$ 1,722,633	$ 291,388
WATONWAN COUNTY	$ 144,779	$ 57,007	$ 171,020	$ 239,427	$ 79,809	$ 79,809	$ 251,399	$ 83,800	$ 19,796	$ 80,885	$ 29,693	$ 121,328	$ 23,983
WESTERN PRAIRIE HS (POPE/GRANT)	$ 271,668	$ 106,969	$ 320,908	$ 449,271	$ 149,757	$ 149,757	$ 471,735	$ 157,245	$ 34,465	$ 140,823	$ 51,697	$ 211,234	$ 45,003
WILKIN COUNTY	$ 117,250	$ 46,167	$ 138,501	$ 193,901	$ 64,634	$ 64,634	$ 203,596	$ 67,865	$ 17,773	$ 72,619	$ 26,659	$ 108,929	$ 19,423
WINONA COUNTY	$ 555,412	$ 218,693	$ 656,080	$ 918,512	$ 306,171	$ 306,171	$ 964,437	$ 321,479	$ 81,276	$ 332,092	$ 121,913	$ 498,139	$ 92,006
WRIGHT COUNTY	$ 582,077	$ 229,193	$ 687,578	$ 962,609	$ 320,870	$ 320,870	$ 1,010,739	$ 336,913	$ 118,942	$ 485,996	$ 178,413	$ 728,993	$ 96,423
YELLOW MEDICINE COUNTY	$ 151,132	$ 59,508	$ 178,525	$ 249,935	$ 83,312	$ 83,312	$ 262,431	$ 87,477	$ 18,167	$ 74,232	$ 27,251	$ 111,347	$ 25,035
Totals	$ 64,761,377	$ 25,499,792	$ 76,499,377	$ 107,099,127	$ 35,699,709	$ 35,699,709	$ 112,454,084	$ 37,484,695	$ 10,661,846	$ 43,564,303	$ 15,992,769	$ 65,346,454	$ 10,728,000
Calculation Notes	Data provided by DCYF	Assumes 5% inflation	Q1-3 @ 50% and Q4 @ 75%	Q1-4 @ 75% plus 5% inflation	Equal to the new federal share of 25%	Equal to the county increase	Assumes 5% inflation	Assumes 5% inflation	Using 2025 data, estimates 50% of the total benefit cost at the 10% level using admin+benefit formula, Q4	Using 2025 data, estimates 50% of the total benefit cost at the 10% level, using admin+benefit forumla, Q1-4	Using 2025 data, estimates 50% of the total benefit cost at the 15% level using admin+benefit formula, Q4	Using 2025 data, estimates 50% of the total benefit cost at the 15% level, using admin+benefit forumla, Q1-4	Assumes 2025 is the base year for calculation. This is TBD by DCYF.

**Benefit cost projections were calculated using the 10% share category (forecasting that Minnesota's payment error rate will be between 8-9.99%). Depending on the state's performance, this amount may decrease to 0% or 5%, or increase to 15%. 10% was chosen for this data set as it is consistent with the latest PER rates on record, and is the median financial option. Additionally, this calculation assumes that DCYF's interpretation of statute will remain as is, and therefore the state and counties will share this new cost at 50% each. This colum reflects only the county share.*

***The administrative data assumes that the change from 2024 to 2025 is usual and customary. Results of the 2024 IMRMS time study may have been influenced by Medicaid Unwinding, influencing the 5% rate. Additional factors can influence this percentage at a local level, including staffing additions/vacancies, compensation changes, reprioritization of work tasks, among other factors.*

The information provided in this document is provided for general informational purposes only. While every effort has been made to ensure accuracy, variables may exist at county levels that will influence or change the actual performance of a county.

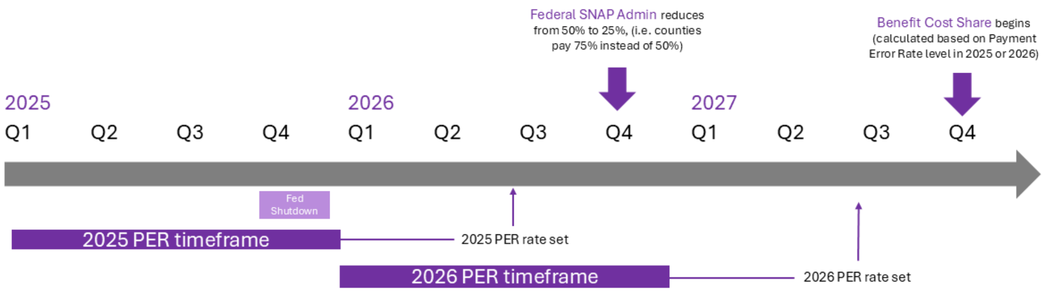
The 2026 Minnesota Legislature made policy and budget changes that were focused on coming into compliance with federal expectations for SNAP. Additionally, the Minnesota Legislature supported a one-time funding allocation to counties in the amount of $10,728,000 offset a portion of the increasing administrative costs for SNAP.

Beginning in FY 2028, the percentage of benefit costs a state must cover is determined by its most recent payment error rate (typically from FY 2025 or FY 2026 for the initial year).

SNAP Payment Error Rate (PER)	State Share of Benefit Costs
Less than 6.0%	0% (No cost to state)
6.0% to less than 8.0%	5%
8.0% to less than 10.0%	10%
10.0% or greater	15%

DCYF has indicated that MN Statutes Section 142A.03 Subd. 2 applies to this new cost share. Per this statute and DCYF's interpretation, the state and counties are each responsible for 50% of the federal disallowance. The Minnesota Legislature does have the opportunity to clarify or change this statute prior to the start of the new benefit cost share.

Timeline for Changes



Key Messages for Lawmakers

- **Minnesota counties are urging Congress to delay implementation of the new SNAP administrative and benefit cost-sharing requirements.** The administrative cost shift is especially urgent, as counties will begin absorbing these costs in 2026.
- **Minnesota is one of only three states where counties are responsible for a portion of SNAP administrative costs.** As new federal requirements take effect, lawmakers have an opportunity to ensure Minnesota's approach remains equitable and financially sustainable for local governments and taxpayers.
- **The new federal cost shifts will create significant and ongoing financial pressure for counties.** These costs will require difficult budget decisions that may affect other human services programs, public safety, transportation, public health, and other essential local services.
- **Every county's situation is different.** Legislators should understand the unique challenges facing their communities, including existing property tax pressures, limited local revenue options, workforce constraints, and increasing demand for services.
- **County residents are already feeling the effects of rising costs.** Additional unfunded mandates from the federal government place greater pressure on local taxpayers and county budgets.
- **The state's one-time appropriation provides important short-term relief, but it does not address the ongoing nature of these costs.** Counties need a sustainable, long-term solution.
- **Counties are actively partnering with the State of Minnesota to improve the SNAP Payment Error Rate and reduce future financial exposure.** While meaningful progress is being made, success is constrained by aging technology systems that were not designed to meet today's program demands.
- **Counties appreciate recent state investments in technology modernization, but these upgrades will take years to fully implement.** Counties need adequate time and resources to achieve sustainable improvements before new federal cost burdens take effect.
- **Counties remain committed to administering SNAP efficiently and effectively for Minnesota residents.** We ask lawmakers to partner with us on both immediate relief and long-term solutions that protect vulnerable residents while avoiding additional burdens on local taxpayers.

Revised June 26, 2026

Please direct questions to Angie Youngerberg angie@alystrategies.com or Angie Thies athies@mncounties.org

Association of Minnesota Counties | 125 Charles Avenue, St. Paul, MN 55103-2108 | www.mncounties.org

LTSS County Cost Share

County Name	FY24-25 Impacted Spending	FY24-25 County Share Total	FY24 County Share	FY25 County Share
Aitkin	7,748,314	230,125	97,040	134,235
Anoka	156,749,023	4,655,446	2,085,411	2,582,672
Becker	13,533,297	401,939	179,997	223,037
Beltrami	39,693,772	1,178,905	537,504	643,782
Benton	22,644,010	672,527	264,409	413,148
Big Stone	5,186,460	154,038	67,032	87,595
Blue Earth	33,918,304	1,007,374	428,600	583,478
Brown	13,408,312	398,227	181,936	217,063
Carlton	22,536,736	669,341	300,773	370,303
Carver	28,538,193	847,584	385,827	463,523
Cass	20,437,107	606,982	269,644	339,182
Chippewa	9,668,259	287,147	128,527	159,409
Chisago	26,489,152	786,728	359,203	429,070
Clay	47,062,320	1,397,751	638,133	762,368
Clearwater	2,510,442	74,560	34,203	40,490
Cook	1,429,202	42,447	20,117	22,350
Crow Wing	34,737,164	1,031,694	466,751	567,343
Dakota	205,140,027	6,092,659	2,713,697	3,396,849
Douglas (DD only)	8,716,969	258,894	117,838	141,597
Fillmore	11,479,374	340,937	154,685	187,008
Freeborn	14,658,305	435,352	176,408	261,744
Goodhue	27,125,465	805,626	353,949	454,467
Hennepin	719,232,938	21,361,218	9,449,794	11,979,754
Houston	6,079,857	180,572	85,115	95,579
Hubbard	10,037,511	298,114	144,127	153,875
Isanti	22,295,783	662,185	302,045	361,466
Itasca	34,008,320	1,010,047	436,743	577,412
Kanabec	11,746,290	348,865	153,340	196,727
Kandiyohi	26,550,107	788,538	367,100	422,372
Kittson	2,365,654	70,260	34,624	35,553
Koochiching	8,904,788	264,472	119,481	145,621
Lac Qui Parle	5,280,858	156,841	73,971	82,973
Lake	7,046,666	209,286	96,838	112,748
Lake of the Woods	3,005,162	89,253	39,361	50,188
Le Sueur	13,115,898	389,542	171,011	219,892
Mahnomen	5,426,406	161,164	74,436	86,971
Marshall	5,168,368	153,501	71,590	82,082
McLeod	15,595,874	463,197	208,621	255,735
Meeker	16,933,092	502,913	229,917	273,958
Mille Lacs	20,497,237	608,768	267,136	343,768
Morrison	18,295,702	543,382	245,060	299,654
Mower	29,740,531	883,294	409,440	475,054
Nicollet	13,342,115	396,261	174,536	223,059

Nobles	8,435,007	250,520	115,188	135,754
Norman	3,875,316	115,097	51,581	63,826
Olmsted	71,889,728	2,135,125	966,062	1,174,021
Otter Tail	28,737,568	853,506	386,605	468,845
Pennington	7,314,661	217,245	99,293	118,370
Pine	15,829,986	470,151	206,182	265,629
Polk	19,666,110	584,083	265,765	319,545
Ramsey	349,173,576	10,370,455	4,599,698	5,802,886
Red Lake	1,187,176	35,259	15,431	19,956
Renville	11,416,902	339,082	151,722	188,295
Rice	43,489,070	1,291,625	585,297	709,250
Roseau	6,967,542	206,936	97,083	110,033
Scott	50,512,486	1,500,221	666,779	837,970
Sherburne	35,085,592	1,042,042	465,564	579,413
Sibley	8,817,471	261,879	117,516	145,056
St. Louis	142,197,289	4,223,259	1,900,529	2,333,436
Stearns	94,923,602	2,819,231	1,251,389	1,576,493
Stevens (DD only)	2,902,729	86,211	40,055	46,265
Swift	7,757,154	230,387	109,519	120,944
Todd	14,595,803	433,495	182,445	253,248
Wabasha	10,842,642	322,026	151,488	170,783
Wadena	11,950,173	354,920	157,843	198,140
Washington	80,656,876	2,395,509	1,082,568	1,318,618
Watonwan	6,411,279	190,415	81,797	109,439
Wilkin	5,017,177	149,010	65,668	83,841
Winona	34,829,469	1,034,435	468,299	568,517
Wright	58,974,167	1,751,533	774,692	982,456
Yellow Medicine	6,488,497	192,708	92,703	99,973
Des Moines Valley HHS	14,532,516	431,616	188,930	244,241
Faribault/Martin	21,111,198	627,003	286,763	341,429
MnPrairie	40,559,018	1,204,603	538,660	669,294
Southwest HHS	44,308,517	1,315,963	589,512	730,020
Horizon Public Health	10,545,584	313,204	144,494	169,195
Western Prairie Human Services	5,878,104	174,580	77,953	97,122
Total	**3,024,959,345**	**89,841,293**	**40,091,047**	**50,007,454**

Note: This table has been provided by DHS for counties to use for prospective budgeting purposes. The figures on this table indicate the cost a county would be responsible for if the cost share were in effect for the FY time periods listed. Pursuant to Minnesota Statute, the LTSS County Cost Share will go into effect 7/1/2027 using current expenditure data. Counties are encouraged to use this historical data, along with other local sources of data when estimating local budgetary impacts. Individual county data is available for consortium entities, but due to anomolies in reporting the data may not be fully accurate to the individual county level. Please reach out to angie@alystrategies.com with questions.

2027 State and Federal Cost Shifts to Counties

1. **SNAP FFP (Federal cost shift):**

   HR1 passed through the federal government in Summer of 2025. It changed the 50% SNAP FFP revenue counties receive to administer the program down to only 25%. Also, starting in Quarter 4 of 2027, it assigns a benefit cost share based on the payment error rate of the entire state.

   The total lost for this cost shift to SWHHS in 2027:

   $381,233

2. **LTSS (Long Term Services and Supports)**

   During the 2026 legislative session, an additional cost shift was passed onto counties for LTSS. The state has always covered these required services, but starting in 2027 they have shifted costs to the counties. The cost shift is specific to people on waivers, mainly adults with disabilities and elderly, for residential placements (ie assisted living and group homes)

   SWHHS has not been given an exact amount yet. However, we have been given what the amount would be in previous years to use for 2027 budgets:

   - **2023: $704,789**
   - **2024: $658,713**
   - **2025: $730,000**

The combined county cost shift in 2027 for LTSS + SNAP to SWHSS equals $1,111,233

Additional budget details:

- SWHHS Human Services wage and insurance increase for 2027 is $910,000 (if insurance raises 10%)
- Most contracted providers raise their rates by 3%. That would be about $100,000.
- SWHHS total for SNAP, LTSS, wage/insurance and contracts:
  - $2,121,233
- SWHSS 1% county contribution (levy) was $139,000 in 2026
- The Joint Powers does now allow over a 10% increase for a total:
  - 1.39 million

Type	Fund	6/30/2026 Cash Balances	6/30/2026 Investment Balances
Governmental Funds:	**1 General Revenue Fund**	$13,148,518	$3,201,559
	10 Building Fund	$3,668,567	$0
	23 Public Health Fund	$1,208,063	$0
	75 Housing Trust Fund	$261,542	$0
		$18,286,690	**$3,201,559**
Special Revenue Funds (*Committed*):	**3 Road & Bridge Fund**	**$8,143,360**	**$0**
	5 Human Services Fund	**$10,738**	**$0**
	13 EDA	**$317,695**	**$0**
	15 Ditch Fund	**$816,349**	**$0**
	22 Solid Waste Fund	**$31,091**	**$0**
Debt Service Fund (*Restricted*):	**16 Ditch Bond Debt Service**	**$129,348**	**$0**
	31 Debt Service Fund	**$1,257,647**	**$268,181**
Internal Service Fund - (*provides service to other funds/outside entities*):			
	73 Insurance Fund	**$2,120,932**	**$0**
Fiduciary Funds - Agency Funds (*assets of another entity*):			
	70 Tax & Penalty Fund	**$784,350**	**$0**
	71 Forfeited Tax Sale Fund	**$0**	**$0**
	80 State Revenue Fund	**$12,644**	**$0**
	85 Soil & Water Conservation Fund	**$2,433,886**	**$0**
	TOTAL CASH & INVESTMENTS	**$34,344,730**	**$3,469,740**

Loans Receivable:	
RRRSWA Loan (*Building Fund*)	$1,000,000.00
EDA Loans (EDA *Fund*)	$128,720.89
Septic Loans (*Revenue Fund*)	$206,937.23
6/30/2026 Loan Balance Remaining	$1,335,658.12

JUNE 2026

REDWOOD COUNTY CASH BALANCES

FUNDS	JUNE 30 25	SEPT 30 25	DEC 31 25	MAR 31 26	MAY 31 26	JUNE 30 26
GENERAL:						
CASH	12,089,173	9,460,028	12,464,762	9,369,183	13,595,865	13,148,518
INVESTMENTS	4,310,525	4,310,525	3,449,276	3,449,276	3,449,651	3,201,559
TOTALS	16,399,698	13,770,553	15,914,038	12,818,460	17,045,517	16,350,077
ROAD & BRIDGE:						
CASH	7,200,100	5,445,764	4,445,450	7,598,299	8,446,655	8,143,360
INVESTMENTS	0	0	0	0	0	0
TOTALS	7,200,100	5,445,764	4,445,450	7,598,299	8,446,655	8,143,360
HUMAN SERVICES:						
CASH	0	4,079	61,137	0	2,069,829	10,738
BUILDING:						
CASH	3,543,595	3,617,470	3,685,463	3,686,746	3,678,495	3,668,567
INVESTMENTS	0	0	0	0	0	0
TOTALS	3,543,595	3,617,470	3,685,463	3,686,746	3,678,495	3,668,567
EDA:						
CASH	288,994	262,676	292,177	264,082	330,644	317,695
INVESTMENTS	0	0	0	0	0	0
TOTALS	288,994	262,676	292,177	264,082	330,644	317,695
DITCH:						
CASH	1,580,805	279,010	0	82,211	1,416,528	816,349
INVESTMENTS	0	0	0	0	0	0
TOTALS	1,580,805	279,010	0	82,211	1,416,528	816,349
DITCH BOND DEBT SERVICE:						
CASH	79,177	64,709	93,989	68,335	129,348	129,348
INVESTMENTS	0	0	0	0	0	0
TOTALS	79,177	64,709	93,989	68,335	129,348	129,348
SOLID WASTE:						
CASH	33,292	32,162	45,627	31,701	378,007	31,091
INVESTMENTS	0	0	0	0	0	0
TOTALS	33,292	32,162	45,627	31,701	378,007	31,091
HEALTH:						
CASH	721,213	663,152	1,191,606	1,132,799	1,208,063	1,208,063
INVESTMENTS	486,875	486,875	0	0	0	0
TOTALS	1,208,088	1,150,027	1,191,606	1,132,799	1,208,063	1,208,063
DEBT SERVICE:						
CASH	1,202,659	842,078	1,683,965	131,248	1,256,863	1,257,647
INVESTMENTS	261,606	261,606	268,181	268,181	268,181	268,181
TOTALS	1,464,265	1,103,684	1,952,145	399,428	1,525,044	1,525,828
INSURANCE:						
CASH	1,552,639	1,682,850	1,697,211	1,962,752	2,047,391	2,120,932
INVESTMENTS	0	0	0	0	0	0
TOTALS	1,552,639	1,682,850	1,697,211	1,962,752	2,047,391	2,120,932
HOUSING TRUST FUND:						
CASH	222,976	242,259	261,542	261,542	261,542	261,542
INVESTMENTS	0	0	0	0	0	0

TOTALS	222,976	242,259	261,542	261,542	261,542	261,542
SWCD:						
CASH	1,689,913	2,021,390	1,777,469	2,141,696	2,193,983	2,433,886
INVESTMENTS	0	0	0	0	0	0
TOTALS	1,689,913	2,021,390	1,777,469	2,141,696	2,193,983	2,433,886

all Ditch Worksheets

June 2026

Ditch's	Beginning Balance	Expenses	Income	2026 Ditch Inspector distribution	2026 Interest due/ Interest income: due	income	2026 Negative Balance Transfer: out	in	Ending Balance
Ditch Inspector	385,816.18	505,757.73	0.00						(119,941.55)
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	358.53						5,578.14
CD 12	25,872.25	1,862.14	1,739.35						25,749.46
CD12 Tiling	0.00	0.00	0.00						0.00
CD 12A	(1,505.46)	0.00	2,740.46						1,235.00
CD 12 Lat A Br 5	8,024.16	0.00	687.26						8,711.42
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	3,680.02						6,039.96
CD 15	3,387.73	60.14	942.47						4,270.06
CD 18	(72.72)	81.67	0.00						(154.39)
CD 20	(140,785.05)	60,240.79	4,806.86						(196,218.99)
CD 21	5,745.04	4,218.68	0.00						1,526.36
CD 22	1,250.30	13,122.54	0.00						(11,872.24)
CD 22-A	(587.25)	1,028.70	0.00						(1,615.95)
CD 23	535.75	0.00	1,066.34						1,602.09
CD 24	(18,067.03)	1,145.78	44,192.07						24,979.26
CD 25	(6,631.15)	0.00	6,079.83						(551.32)
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	2,180.20						(110.80)
CD 30	(3,556.95)	0.00	3,065.79						(491.16)
CD 32	4,032.68	725.01	0.00						3,307.67
CD 33	2,200.33	2,075.67	17.27						141.92
CD 33 BR 5	1,233.61	100.98	0.00						1,132.64
CD 33 Lat 1 BR 1	4,530.14	0.00	358.91						4,889.05
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	6,883.92						3,603.11
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)	1,405.42	0.00						(5,667.93)
CD 39	51,735.04	534.98	0.00						51,200.06
CD 40 & 40A	10,682.17	30.07	24.65						10,676.75
CD 41	(5,086.53)	0.00	17,984.97						12,898.44
CD 42	38,054.90	753.56	0.71						37,302.04
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 49	8,240.07	805.40	0.00						7,434.67
CD 49 Lat A	16,285.28	0.00	0.00						16,285.28
CD 50	2,994.35	330.76	0.00						2,663.59
CD 51	554.25	0.00	0.00						554.25
CD 52	(923.91)	2,158.75	3.91						(3,078.75)
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)	7,215.14	0.00						(30,350.18)
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	130.07	652.75						77,324.97
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	438.90						849.30
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)	349.40	2,209.60						1,138.62
CD 72	5,220.86	81.42	0.00						5,139.44
CD 73	(4,849.70)	1,347.40	0.91						(6,196.19)
CD 74	636.96	0.00	278.27						915.23
CD 80	(10,787.88)	0.00	0.00						(10,787.88)
CD 81	(14,732.00)	359.98	0.00						(15,091.99)
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	1,373.70	0.00						26,153.38
CD 90	446.56	5,239.32	0.00						(4,792.76)
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	86.62	0.00						13,047.93
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	60.14	0.00						6,109.03
CD 96	9,190.06	3,622.47	0.00						5,567.59
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	4,299.11	0.00						17,130.47
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	4,970.89						2,131.00
CD 110	14,148.05	0.00	0.00						14,148.05
CD 1202	(1,287.31)	0.00	861.35						(425.96)
CD 1203	2,325.50	0.00	0.00						2,325.50
JD 3 R, L & YM	8,812.67	446.71	1,676.33						10,042.29
JD 5 B & R	(24,852.22)	3,368.95	804.40						(27,416.77)
JD 5 B & R Improvement	(585,750.22)	553,745.59	1,915,507.89						776,012.08
JD 5-1 Bunge	4,980.81	862.92	0.00						4,117.90
JD 5-1 Kunkel	26,201.91	2,346.87	0.00						23,855.04
JD 5-1 Nelson Branch	83,932.34	2,424.57	2,536.21						84,043.99
JD 6 - RWF Twp	(1,074.42)	0.00	922.44						(151.98)
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	6,069.75	61.94						(5,054.98)
JD 12 B & R	2,117.43	0.00	19.59						2,137.02
JD 12 R & L (main ditch)	9,940.18	503.00	0.00						9,437.18
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	18,921.46	1,368.04	0.00						17,553.42
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	8,261.54	1,976.22						14,833.93
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	310.11						3,309.90
JD 17 R & B - Improv	0.00	0.00	0.00						0.00
JD 18 B & R	7,402.66	0.00	1,085.19						8,487.85
JD 20 M, L & R Springdale only	(88.04)	351.80	30.00						(409.84)
JD 22 R & L	(26,941.38)	672.95	25,897.04						(1,717.29)
JD 24 R & B	8,435.97	0.00	290.54						8,726.51
JD 25 R & B	5,286.36	176.79	329.56						5,439.13
JD 28 M & R	456.30	0.00	164.43						620.73
JD 29 B & R	26,807.79	487.92	10,276.72						36,596.59
JD 30 R & B	22,666.85	1,273.69	40,292.58						61,685.73
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	90.21	0.00						11,714.91
JD 31 Lat G	16,142.33	0.00	0.00						16,142.33
JD 32 YM & R	4,946.49	2,843.55	758.89						2,861.83
JD 33 R & YM	45,609.67	4,453.04	1,665.15						42,821.79
JD 33 YM & R Lat A	1,574.12	7.42	20.79						1,587.49
JD 33 YM & R Lat C	10,602.99	7.49	20.97						10,616.47
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	2,363.68	0.00						103,630.93
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	2,574.06	13.46						(100.63)
JD 34 L & R	3,662.04	4,247.24	353.08						(232.12)
JD 35 R & B	127,378.76	6,193.52	3,465.97						124,651.20
JD 36 R & B	(1,682,948.19)	215,739.33	111,038.49						(1,787,649.04)
JD 36 R & C	(1,626.85)	63.26	348.00						(1,342.11)
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	117.01	0.00						8,551.76
JD 36 Lat 2B	16,897.13	0.00	265.40						17,162.53
JD 36 Lat 13 2B	117,776.24	60.14	0.00						117,716.10
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	80.56	0.00						17,861.05
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	(3,666.00)	60.14	8,296.59						4,570.45
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	680.90						667.67
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)	116.68	4,620.00						1,032.96
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	2,815.23	0.00						7,304.07
JD 36 Lat X	(17,307.73)	708.57	6,828.72						(11,187.58)
JD 36 Lat 1 Lat X	(4,556.11)	458.21	6,762.80						1,748.49
JD 36 Lat Y	7,996.91	0.00	19.87						8,016.78
JD 36 Lat Z	14,495.86	0.00	0.00						14,495.86
JD 37 R & L	(4,394.93)	10,059.62	2,698.37						(11,756.18)
JD 38 R & B	17,214.95	0.00	20.89						17,235.84
JD 39 R & YM	6,283.31	683.01	324.21						5,924.51
JD 39 R & YM Lat A	12,761.61	25.10	21.36						12,757.87
JD 40 R & YM	3,940.51	9,822.87	12,534.56						6,652.21
JD 91 R & YM	(91,725.73)	6,587.09	30,001.86						(68,310.96)
TOTALS	(0.00)	1,490,189.24	2,306,537.74						816,348.50

Redwood County Investments **6/30/2026**

REVENUE FUND:

Bank or Brokerage Firm Obtained From:	Interest Rate	Maturing	CD or Invstmt Amount(MV)
Wells Fargo Advisors Step Up (.70-3.00% - steps up every 6 months)	3.00%	10/28/26	991,670.00
Wells Fargo Advisors Step Up (.625-3.00% - steps up every 6 months)	3.00%	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	4.375%	05/27/31	747,750.00
			$3,201,558.93

DEBT SERVICE FUND:

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

Investments that were called or matured in June:

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

Redwood County Investments

REVENUE FUND:

Bank or Brokerage Firm Obtained From:

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

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 June:

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

Bank CD is held:	FDIC #	CUSIP #:	Interest Rate
		3130AP-G8-2	3.00%
		3130AP-KJ-3	3.00%
BankUnited NA	58979	066519-RW-1	1.35%
		3030AQ-2W-2	3.00%
		3134HC-X3-8	4.375%
		3030AQ-2W-2	3.00%
ths; 2% - 6 months)		3130AM-W5-7	2.00%

6/30/2026

Purchased	Maturing	CD or Invstmt Amount(MV)
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
05/27/26	05/27/31	747,750.00
		$3,201,558.93

Purchased	Maturing	
12/15/21	12/26/26	268,180.72
		268,180.72

06/30/21	06/30/26	248,092.50

PAID FROM:	DEBT SERVICE FUND	R&B FUND	DEBT SERVICE FUND	SOLID WASTE FUND	
	2021A CIP	**2021 CSAH**	**2021A LEC Refunding**	**2021A Recycling Refunding**	**TOTALS**
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**
TOTAL principal	$8,820,000.00	$4,915,000.00	$480,000.00	$290,000.00	**$14,505,000.00**
TOTAL interest	$2,053,418.88	$898,100.00	$36,250.00	$22,000.00	**$3,009,768.88**

*Principal Due Apr 1 of each year
* Interest Due Apr 1 & Oct 1 of each year

PAID FROM:	DEBT SERVICE FUND	
	2023A R&B	**TOTALS**
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	$678,250.00	**$678,250.00**
TOTAL principal	$7,790,000.00	**$7,790,000.00**
TOTAL interest	$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		
	2024A JD 15	**TOTALS**	
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	$64,700.00	**$64,700.00**	
TOTAL principal	$365,000.00	**$365,000.00**	
TOTAL interest	$115,200.00	**$115,200.00**	

*Principal Due	Feb 1 of each year
* Interest Due	Feb 1 & Aug 1 of each year

PAID FROM:	DITCH BOND DEBT SERVICE FUND	DITCH BOND DEBT SERVICE FUND	
	Redwood Co's Portion	Brown Co's Portion	
	2026A JD 5	2026A JD 5	TOTALS
2026 interest	$7,035.00	$8,400.00	**$15,435.00**
2027 principal	$30,000.00	$30,000.00	**$60,000.00**
2027 interest	$29,400.00	$35,250.00	**$64,650.00**
2028 principal	$20,000.00	$25,000.00	**$45,000.00**
2028 interest	$28,150.00	$33,875.00	**$62,025.00**
2029 principal	$25,000.00	$30,000.00	**$55,000.00**
2029 interest	$27,025.00	$32,500.00	**$59,525.00**
2030-2046 principal	$610,000.00	$735,000.00	**$1,345,000.00**
2030-2046 interest	$239,450.00	$288,775.00	**$528,225.00**
TOTAL principal	$685,000.00	$820,000.00	**$1,505,000.00**
TOTAL interest	$331,060.00	$398,800.00	**$729,860.00**

*Principal Due	Feb 1 of each year
* Interest Due	Feb 1 & Aug 1 of each year

Southwest Minnesota
Redwood County

REQUEST FOR BOARD ACTION

Requested Board Date:	7/21/2026	**Originating Dept.:**	A/T
Preferred 2nd Date:			
Discussion Item:		**Presenter:**	Jean
Canvassing Board Member Selection for 2026		**estimated time needed:**	5 min

Board Action: ☑ **Yes, action required** ☐ **No, informational only**

If Action, Board Motion Requested:

Selection of 2 board members to serve on the Canvassing Board for each of the upcoming 2026 elections:

Thursday, August 13th @ 8 am (Primary Election August 11, 2026):

Friday, November 6th @ 10 am (General Election November 3, 2026) - cannot consist of board members running on the 2026 ballot:

Background Information:

The county canvassing board consists of the county auditor, the court administrator of the district court, the mayor (or chair of the township board) of the county's most populous municipality, and two members of the county board selected by the board from its members who are not candidates at the election (M.S. 204C.31).

The canvassing board must meet:

• either the 2nd or 3rd day after a Primary Election

• between the 3rd and 8th day after a State General Election

Supporting Documents: ☐ Attached ☑ None

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

Administrators Comments:

Reviewed by Administrator: ☑ **Yes** ☐ **No**

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

SOUTHWEST MINNESOTA PRIVATE INDUSTRY COUNCIL

Southwest Minnesota Private Industry Council (PIC) believes in everyone’s potential and partners with individuals, employers, and schools to empower job seekers of all ages and backgrounds to find meaningful careers.

Who Is the PIC?

The PIC is your Workforce Development Board and Service Provider.

The PIC is a Leader in CareerForce, Minnesota's Career Resource. Three CareerForce locations.

Leading CareerForce™

The PIC serves 14 counties in southwest Minnesota through Joint Powers Agreement.

Workforce Challenges

✓ Population is aging

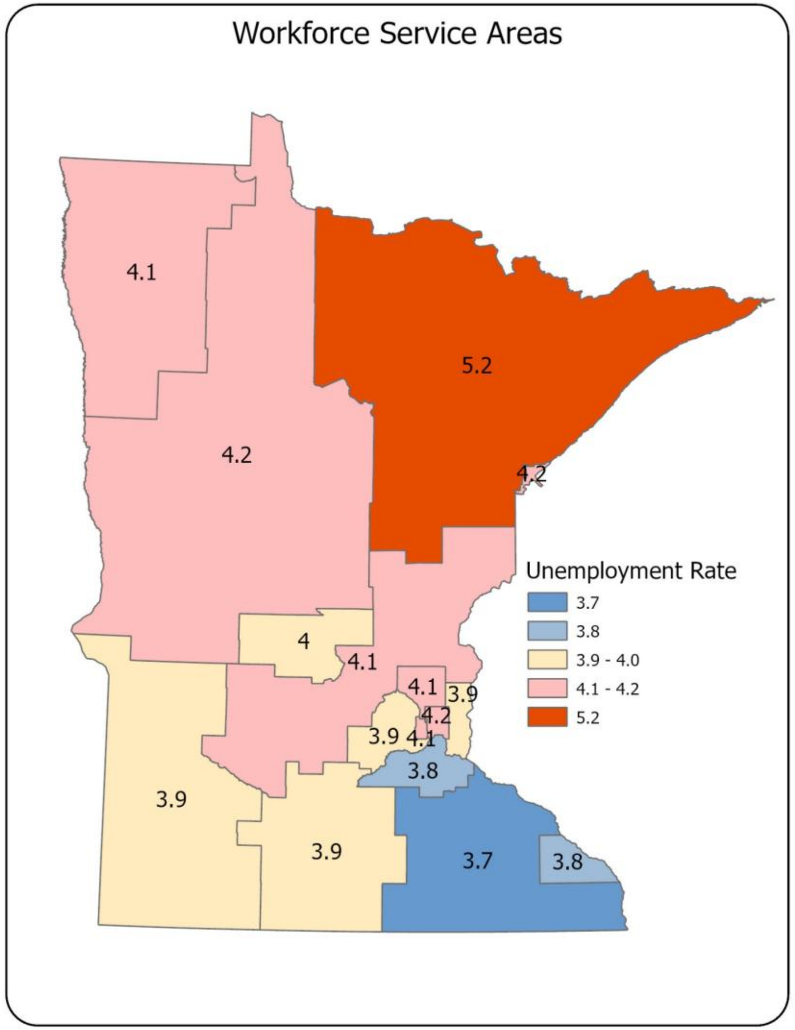
✓ Skilled workers are retiring

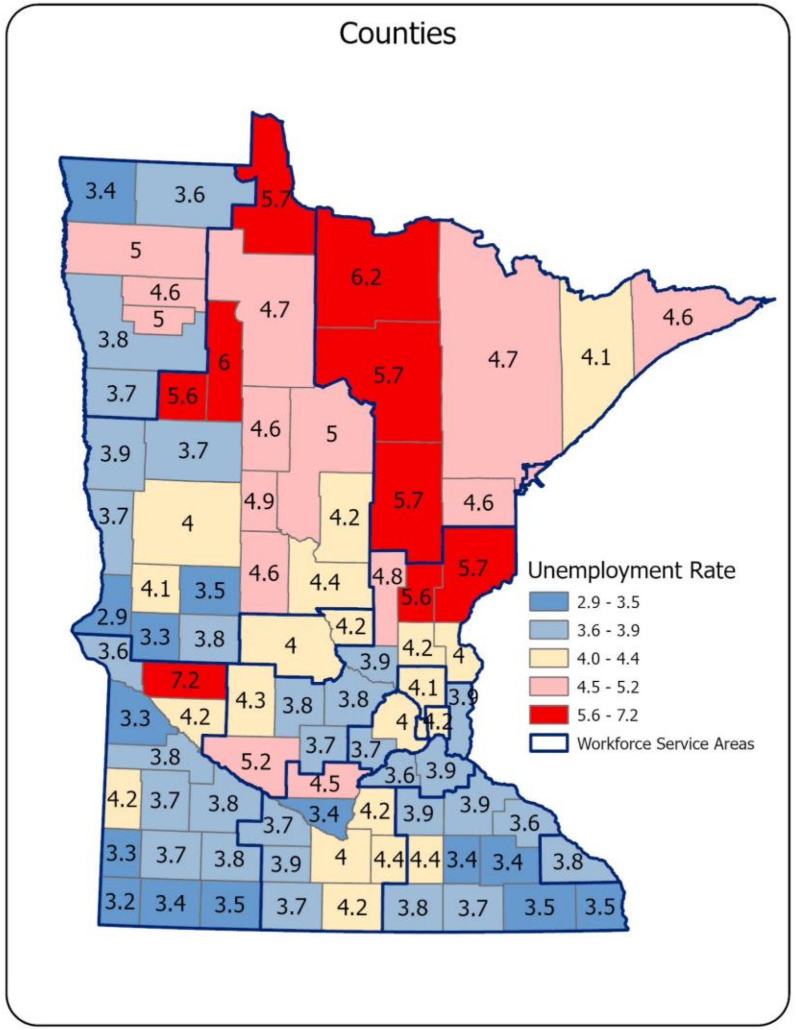
✓ Young people leave

✓ New Americans are increasingly important

✓ Businesses can't expand without skilled workforce

Unemployment Rates in Workforce Service Areas and Counties, May 2026
State of Minnesota = 4.0% (not seasonally adjusted)





Source: MN DEED, LAUS
Prepared by DEED (CAG)
June 23, 2026

Workforce Development Strategies

- Increase high school student's understanding of and exposure to regional occupations in demand
- Expand the number of skilled workers through sector-based pathway approaches in key industries.
- Provide training and assistance to help businesses retain and attract the workforce they need now and into the future.

Workforce Development is Economic Development.

Job Seeker Services

- Career Exploration and Planning
- Career Advising and Goal Setting
- Career Assessments
- Transferable Skills Assessment
- Resume, Job Application, and Interview Preparation
- Job Search Assistance and Referrals
- Education and Skills Training including Tuition Assistance or Training/Licensure Assistance
- Support Services for Work Related Expenses as Need is Demonstrated
- Paid Work Experiences or On-the-Job Training

Core Programs

- Minnesota Family Investment Program
- SNAP Employment & Training
- Workforce Innovation Opportunity Act (WIOA) Adult
- WIOA and State Dislocated Worker
- WIOA Youth
- Minnesota Youth Program
- Pathways to Prosperity Career Pathway Programing

Leading CareerForce™

Minnesota Family Investment Program & SNAP Employment & Training

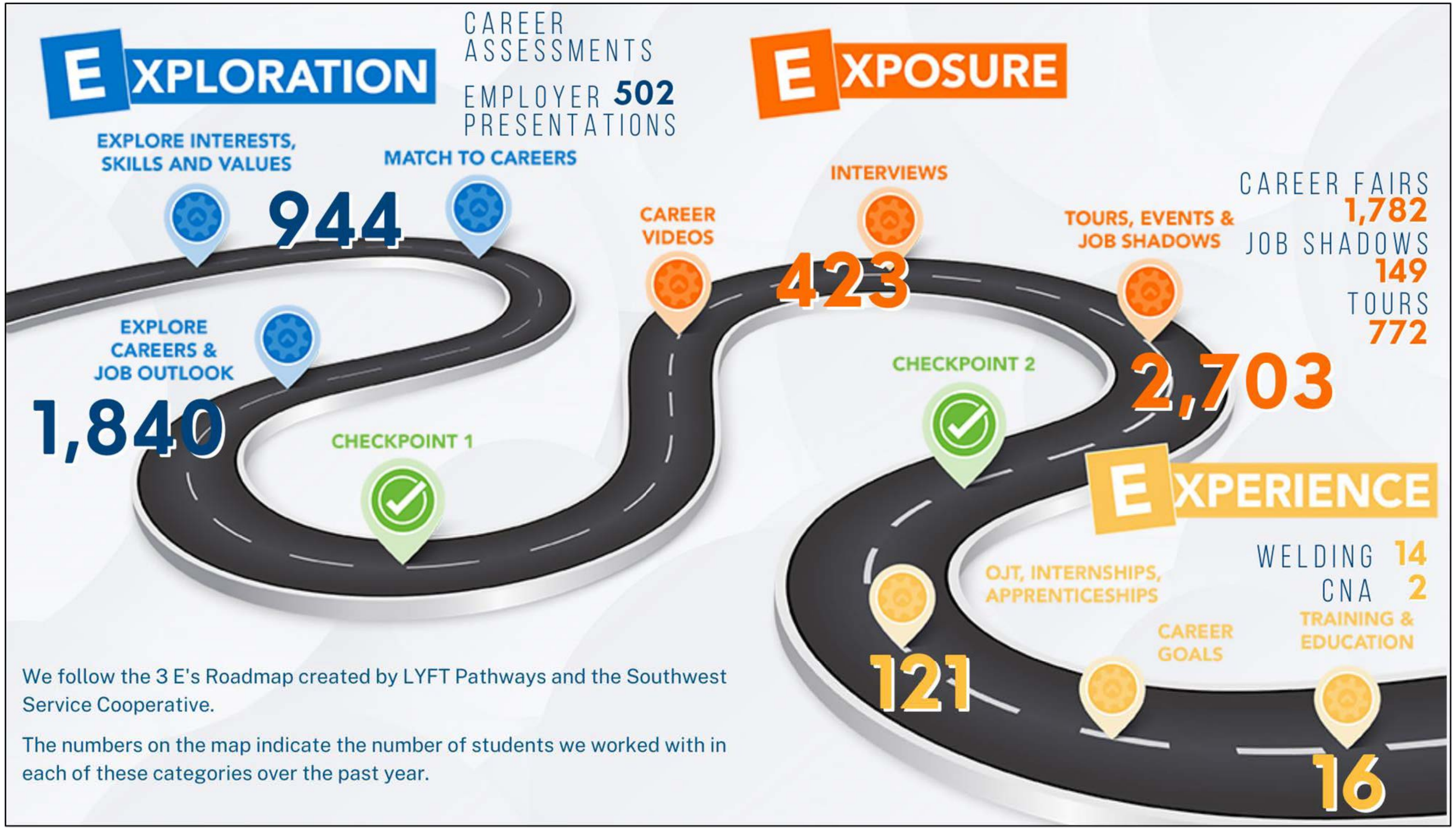
- Introducing Amy Khamphanh, the Public Assistance Program Manager
- Total MFIP clients served in 2025 was 42 participants, current caseload is 26 with:
  - 27% are working
  - 50% are not able to work/limitations/exempt
  - 31% are in job search
  - 19% have not met with employment services yet

Program Updates

- MFIP Legislative Changes in 2026 – Diversionary Work Program ended; more focus on strengthening families including a change in sanction policy.
- SNAP Legislative Changes – Single able-bodied adults without an exemption only get three months in three years if not working or in training for 80 hours/month.
- SNAP Employment & Training is an optional program.
- Launch the Refugee Employment Services.

YOUTH CAREER CONNECTORS
SOUTHWEST MINNESOTA PRIVATE INDUSTRY COUNCIL

Working to connect employers with educators to assist students with career exploration, career awareness, career preparation, work-based learning activities, career focused events and workplace experiences.



Credentialed Training

Website – www.swmnpic.org

Sign up for Monthly E-Newsletters -

https://www.swmnpic.org/contact-us/

PIC News, Upcoming Events, Labor Market Information

Like & Follow Us on

- Facebook - SWMINNPIC
- Instagram - swmnpic
- LinkedIn - southwest-minnesota-private-industry-council

Carrie Bendix

Executive Director
507-476-2188
cbendix@swmnpic.org

Southwest Minnesota
Redwood County

REQUEST FOR BOARD ACTION

Requested Board Date:	7/21/26	**Originating Dept.:**	EDA
Preferred 2nd Date:			
Discussion Item:		**Presenter:**	Grady Holtberg
Acknowledge HTF loan approval expiration		**estimated time needed:**	5 minutes

Board Action: ☑ **Yes, action required** ☐ **No, informational only**

If Action, Board Motion Requested:

Acknowledge the expiration of the approved Housing Trust Fund Loan with Peterson Family Properties

Background Information:

The previously approved housing trust fund loan to Peterson Family Properties has passed the 1 year approval limit per the program policy, and the applicant has reported that they will not be moving forward with the project at this time. With acknowledgment from the board, the loan approval will be revoked and the previously allocated funds reverted back to the HTF.

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 ****

Southwest Minnesota
Redwood County

REQUEST FOR BOARD ACTION

Requested Board Date:	7/21/26	**Originating Dept.:**	EDA
Preferred 2nd Date:			
Discussion Item:		**Presenter:**	Grady Holtberg
Approval of HTF forgivable loan to Green Buffalo; pending Co. Attorney		**estimated time needed:**	5 minutes

Board Action: ☑ **Yes, action required** ☐ **No, informational only**

If Action, Board Motion Requested:

Approval of a forgivable housing trust fund loan and signature of commitment letter to Green Buffalo Institute, pending county attorney approval and the award of a MHFA single family impact fund grant.

Background Information:

At the July 8th meeting, the EDA board voted to approve a commitment of $22,000 in the form of a forgivable loan from the housing trust fund, to the Green Buffalo Institute, to support their application to the MHFA Single-Family Impact fund grant program. If awarded, the HTF contribution will be used for site acquisition costs associated with the development of 3 hempcrete homes on vacant property in Redwood Falls.

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 Board of Commissioners

P.O Box 130 Redwood Falls, MN 56283

July 8, 2026

Danny Desjarlais, Green Buffalo Institute
Lower Sioux Indian Community
39527 Reservation Highway 1
Morton, MN 56270

Re: MHFA Application – Letter of Commitment for Green Buffalo Hempcrete Housing

Dear Mr. Desjarlais,

Redwood County is pleased to support Green Buffalo Institute's hempcrete housing developments in partnership with the Lower Sioux Indian Community. Redwood County strives to strengthen housing and economic opportunity throughout Redwood County, including through our Housing Trust Fund program, which provides financial assistance to qualifying housing projects that increase and preserve affordable housing options for county residents.

The Redwood County Board of Commissioners hereby approves $22,000 in funding, in the form of a forgivable loan, from its Housing Trust Fund to support the Green Buffalo Institute's MHFA Single-Family Impact fund grant application. These funds will be used specifically towards site acquisition and property tax costs associated with the development of 3 single-family hempcrete construction housing units. This commitment is contingent upon approval of loan documents by the Redwood County Attorney's office and receipt of a funding award from MHFA. This commitment reflects our confidence in the innovative hempcrete housing model and its potential to expand quality, affordable housing options within Redwood County.

We are excited to support this innovative housing project with the Green Buffalo Institute, Lower Sioux Indian Community, and our regional partners. Please do not hesitate to contact Economic Development Coordinator, Grady Holtberg, at 507-637-1122 or Grady_H@redwoodcounty-mn.gov if additional information is needed.

Sincerely,

Rick Wakefield

Redwood County 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
Bob_V@co.redwood.mn.us

5th District
COREY THEIS
121 W. 4th St.
Redwood Falls, MN 56283
(507) 430-4150
Corey_T@co.redwood.mn.us

Economic Development Authority
Grady Holtberg, Coordinator
P.O Box 130
403 S. Mill St.
Redwood Falls, MN 56283
Phone: (507) 637-1122
Grady_H@redwoodcounty-mn.gov

Southwest Minnesota
Redwood County
Economic Development

July 8, 2026

Danny Desjarlais, Green Buffalo Institute
Lower Sioux Indian Community
39527 Reservation Highway 1
Morton, MN 56270

Re: MHFA Application – Letter of Commitment for Green Buffalo Hempcrete Housing

Dear Mr. Desjarlais,

The Redwood County Economic Development Authority (EDA) is pleased to support Green Buffalo Institute's hempcrete housing developments in partnership with the Lower Sioux Indian Community. The Redwood County EDA works to strengthen housing and economic opportunity throughout Redwood County, including through our Housing Trust Fund program, which provides financial assistance to qualifying housing projects that increase and preserve affordable housing options for county residents.

The Redwood County EDA board hereby approves $22,000 in funding, in the form of a forgivable loan, from its Housing Trust Fund program to support Green Buffalo Institute's MHFA Single-Family Impact fund grant application. These funds will be used specifically towards site acquisition and property tax costs associated with the development of up to 3 single-family hempcrete construction housing units. This commitment is contingent upon final approval by the Redwood County Board of Commissioners at their next meeting on July 21, 2026, at 8:30 am and receipt of a funding award from MHFA. This commitment reflects our confidence in the innovative hempcrete housing model and its potential to expand quality, affordable housing options within Redwood County.

The Redwood County EDA looks forward to continuing to work closely with Green Buffalo Institute and Lower Sioux Indian Community as this project moves forward. Approval of MHFA funding will help solidify this commitment and advance the shared goal of expanding safe, sustainable, and affordable housing in our community.

We are excited to support this innovative housing product with Green Buffalo Institute, Lower Sioux Indian Community, and our regional partners. Please do not hesitate to contact Economic Development Coordinator, Grady Holtberg, at 507-637-1122 or Grady_H@redwoodcounty-mn.gov if additional information is needed.

Sincerely,

Stacey Heiling

Stacey Heiling

Redwood County EDA Board President

Southwest Minnesota
Redwood County

REQUEST FOR BOARD ACTION

Requested Board Date:	7/21/26	**Originating Dept.:**	EDA
Preferred 2nd Date:			
Discussion Item:		**Presenter:**	Grady Holtberg
Approval of HTF forgivable loan public RFP; pending Co. Attorney approval		**estimated time needed:**	5 minutes

Board Action: ☑ **Yes, action required** ☐ **No, informational only**

If Action, Board Motion Requested:

Approval of a single round of forgivable housing trust fund loan program public request for proposals.

Background Information:

At their meeting on July 8th, 2026, the EDA board voted unanimously to made a recommendation to the Board of Commissioners to approve a single round of forgivable housing trust fund loans, with a total allocation of $100,000 from the HTF, and applications due before the end of October 2026, in an effort to expend the county's first installment of SAHA dollars in the amount of $91,063, which are required to be spent by the end of December 2026.

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 ****

Southwest Minnesota
Redwood County

REQUEST FOR BOARD ACTION

Requested Board Date: **Preferred 2nd Date:**	7/21/26	**Originating Dept.:**	EDA
Discussion Item:		**Presenter:**	Grady Holtberg
Updates from the most recent EDA board meeting on 7/8/26		**estimated time needed:**	10 minutes

Board Action: ☐ **Yes, action required** ☑ **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 ****

Redwood County JD 31 Lat B Drainage Authority

Agenda

July 21, 2026
Redwood County Government Center
403 S Mill St
Redwood Falls, MN 56283

1. Adopt Agenda
2. Approve proposed Findings and Order
3. Approve Minutes, July 7, 2026
4. Adjourn.

STATE OF MINNESOTA
Before the
REDWOOD COUNTY COMMISSIONERS SITTING AS THE DRAINAGE AUTHORITY FOR JUDICIAL DITCH #31 Lat B

In the Matter of: **Petition to Impound, Reroute, and Divert JD 31 Lat B – Douglas DeCock**	**FINDINGS AND ORDER** **FINAL HEARING**

The Redwood County Board of Commissioners, sitting as the Drainage Authority for Judicial Ditch #31 Lat B, and having answered in support of the petition the findings in Minn. State § 103E.227 subd. 3(c), and having followed proper notice requirements in Minn. Stat. § 103E.227 subd. 3(b); and having held a public hearing and followed all requirements of chapter 103E, based on the record and proceedings, Commissioner__________________ moved, seconded by Commissioner __________________ to adopt the following Findings and Order:

Findings:

1. A Public Hearing was held on July 7, 2026 at 10:00 a.m.

2. Environmental Director Brozek presented the Affidavit of Mailing and Affidavit of Posting proving adequate notice was provided to the public.

3. Becky Guenther of ISG provided a presentation of the proposed project.

4. Hearing was opened for public comment. The following individuals made statements summarized as indicated:

   Dallas Dolan: He farms the Pat Dolan Trust farm at the top end of the tile in question. He is the only one affected by this project. Asked whether the new rerouted tile will be dual wall or single wall. Asked how deep it will be. Asked whether the tile will be bedded in rock. Stated he would prefer “Y” shaped tile connection to “T” shaped ones.

   Guenther replied that dual wall will be used and it will be 10 feet deep in the deepest location where there is a small hill. Chris Adams, P. E. with ISG stated the plans will allow the contractor to bed the tile in rock or use a spoon bucket to fit the trench to the pipe. Guenther stated the plans can be changed to use “Y” connection both at the upstream end where the new rerouted tile starts and downstream where it ties back into the existing tile.

5. The project will be of a public or private benefit and will not impair the utility of the drainage system or deprive affected landowners of its benefit.

6. The Drainage Authority held discussions and voted to approve the petition.

7. All notice requirements have been met.

Order:

Based on the foregoing Findings and the entire record of proceedings before the Board, the Board, acting as the drainage authority for Judicial Ditch 31 Lat B, hereby orders as follows:

A. Judicial Ditch 31 Lat B will be modified according to the Petition and Plans submitted by Becky Guenther, P.E. "Y" fittings will be used at both the upstream and downstream connections between the new tile and the existing tile.

B. The cost of the project will be paid by the landowner/petitioner.

After discussion, the Board Chair called the question. The question was on the adoption of the foregoing findings and order, and there were _____ yeas, _____ nays, _____ absent, and _____ abstentions as follows:

	Yea	Nay	Absent	Abstain
WAKEFIELD	☐	☐	☐	☐
GROEBNER	☐	☐	☐	☐
VAN HEE	☐	☐	☐	☐
SALFER	☐	☐	☐	☐
THEIS	☐	☐	☐	☐

Upon vote, the Chair declared the motion passed and the Findings and Order adopted.

_______________________________ Dated: July 21, 2026
Rick Wakefield, Chairperson

* * * * * * * * * * *

I, Nick Brozek, Redwood County Environmental Director, do hereby certify that I have compared the above motion; findings and order with the original thereof as the same appears of record and on file with the Redwood County Drainage Authority and find the same to be a true and correct transcript thereof. The above order was filed with me, Nick Brozek, Redwood County Environmental Director, on July 21, 2026.

IN TESTIMONY WHEREOF, I hereunto set my hand this 21st day of July, 2026.

____
Nick Brozek, Environmental Director

Redwood County JD 31 Lat B Drainage Authority

Minutes

July 7, 2026
Redwood County Government Center
403 S Mill St
Redwood Falls, MN 56283

1. Chair Wakefield called the meeting to order at 10:00 a.m. Commissioners Wakefield, Dennis Groebner, Jim Salfer, Bob Van Hee, and Corey Theis in attendance.

2. Motion by Theis, seconded by Groebner, to adopt the agenda as presented. Motion passed.

3. Public hearing on Petition to Impound, Reroute, and Divert Judicial Ditch 31 Lat B – Douglas DeCock, Petitioner:

    a. Affidavit of mailing – presented by Environmental Director Nick Brozek

    b. Project presented by Becky Guenther, P.E. Guenther stated the project will replace/reroute approximately 1200 feet of 8" drain tile to avoid a proposed electrical substation. The project location is the southeast corner of the property near the intersection of Eagle Avenue and 280th Street. The purpose is to make sure the tile can be maintained outside of the substation compound and maintain existing tile benefits. There are 41 acres in the watershed of this line on the DeCock and Dolan properties. The tile was previously televised to confirm location and grade. The reroute will go south and then east, to the west of the existing tile, which will be capped at the upstream end, abandoned, and will act as a private tile to be maintained by the landowner. The new line will be maintained by the drainage authority. The watershed will not change. The reroute will cost $54,192.00, which will be paid by the petitioner. The project is feasible and has no significant impact on the existing system. There will be no increase in water volume downstream.

    c. Dallas Dolan made the following comments during the public comment period: He farms the Pat Dolan Trust farm at the top end of the tile in question. He is the only one affected by this project. Asked whether the new rerouted tile will be dual wall or single wall. Asked how deep it will be. Asked whether the tile will be bedded in rock. Stated he would prefer "Y" shaped tile connection to "T" shaped ones.

    d. Guenther replied that dual wall will be used and it will be 10 feet deep in the deepest location where there is a small hill. Chris Adams, P. E. with ISG stated the plans will allow the contractor to bed the tile in rock or use a spoon bucket to fit the trench to the pipe. Guenther stated the plans can be changed to use "Y" connection both at the upstream end where the new rerouted tile starts and downstream where it ties back into the existing tile.

    e. Motion by Theis to approve the petition, seconded by Wakefield. Motion passed.

    f. The Drainage Authority directed Brozek to draft Findings and Order reflecting the Board's decision, including the public comments made at the hearing, and bring same back to the Board for consideration on July 21, 2026.

4. Motion by Salfer to approve June 2, 2026 minutes, seconded by Groebner. Motion passed.

5. Chair Wakefield adjourned the meeting at 10:25 a.m.

Southwest Minnesota
Redwood County

REQUEST FOR BOARD ACTION

Requested Board Date:	7/21/2026	**Originating Dept.:**	Road & Bridge
Preferred 2nd Date:	Next		
Discussion Item:		**Presenter:**	Nick Klisch, County Highway Engineer
Award salt bid for the 2026-2027 season		**estimated time needed:**	5 minutes

Board Action: ☑ **Yes, action required** ☐ **No, informational only**

If Action, Board Motion Requested:

Award road salt purchase to the low bidder Blackstrap, Inc for the 2026-2027 season for.

Background Information:

This year we requested quotes for 1,150 ton of road salt. 800 ton for RCHD and 350 ton for the City of Redwood Falls; with the option to purchase additional tonnage.

The quote deadline was 7/14/2026 with 3 quotes received. The low quote was submitted by Blackstrap, Inc at $90.99.00/ton ($104,638.50 for 1,150 ton). Last years' price was $89.00 per ton.

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 HIGHWAY DEPARTMENT
P.O. BOX 6 / REDWOOD FALLS, MN 56283
(507) 637-4056

SALT QUOTES

OPENED: 7/14/2026 BOARD APPROVED:Anticipated 7/21/2026

	Company	Bid Price	
	Central Salt	$92.56	per ton
	1420 State Road 14		
	Lyons, KS 67554		
	Jakel Trucking, LLC	"No Bid"	
	Jerod Jakel		
	84862 County Road 9		
	Sacred Heart, MN 56285		
	BlackStrap, Inc.	$90.99	per ton
	P.O. Box 258		
	Neligh, NE 68756		
	Johnson Feed, Inc.	$91.99	per ton
	305 W. Industrial Road		
	Canton, SD 57013		
	Independent Salt Co.	"No Bid"	per ton
	P.O. Box 36		
	Kanopolis, KS 67454		
	Nebraska Salt & Grain Co.	"No Bid"	per ton
	P.O. Box 489		
	Gothenburg, NE 69138-1302		
	Compass Minerals	"No Bid"	
	9900 W. 109th St., Suite 100		
	Overland Park, KS 66210		
	Cargill Deicing Technology	"No Bid"	
	24950 Country Club Blvd., Suite 450		
	North Olmsted, OH 44070		
	<u>Quotes for 1,150 ton</u> - 800 ton to Redwood County and 350 ton for the City of Redwood Falls.		

HISTORIC ROAD SALT PRICES			
Contract Season	**County Quantity (in tons)**	**City Quantity (in tons)**	**Awarded Price Per Ton**
2026-2027	800	350	TO BE DETERMINED
2025-2026	400	100	$89.00
2024-2025	650	350	$90.73
2023-2024	850	225	$92.21
2022-2023	200	175	$92.50
2021-2022	925	325	$81.49
2020-2021	450	300	$83.00
2019-2020	360	325	$90.26

Southwest Minnesota
Redwood County

REQUEST FOR BOARD ACTION

Requested Board Date:	7/21/2026	**Originating Dept.:**	Road & Bridge
Preferred 2nd Date:	Next		
Discussion Item:		**Presenter:**	Nick Klisch, County Highway Engineer
Approve Morgan salt shed roof construction labor contract and authorize signature		**estimated time needed:**	5 minutes

Board Action: ☑ **Yes, action required** ☐ **No, informational only**

If Action, Board Motion Requested:

Approve quote from G&S Cabinets + Construction of $15,900.00 for labor to construct the Morgan salt shed roof. Also Authorize the Board Chair and County Administrator to execute the contract pending attorney approval.

Background Information:

6/17/2026 a work session was held to discuss the condition of the Morgan Highway Dept shop and salt shed.
7/7/2026 the demolition contract was awarded to TNT Construction/Kerkhoff Inc.

The salt storage building has severe wood rot on all wall panels and the fuel storage system needs replacement.
3 Contractors were asked to submit labor quotes to construct the Morgan salt shed roof.
G&S Cabinets + Construction $15,900.00
Trent Baker $17,500.00
Troy Goblish $18,250.00
County Engineer recommends awarding Labor to G&S Cabinets + Construction

Supporting Documents: ☑ Attached ☑ None ☐

County Attorney Reviewed Information: ☐ **Completed** ☑ **In Progress** ☐ **Not applicable**

Date Legal Request Submitted to County Attorney: 7/10/26

Date Requestor Requires Review Completion: 7/24/26

Administrators Comments:

Reviewed by Administrator: ☑ **Yes** ☐ **No**

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

==

COUNTY OF REDWOOD
STATE OF MINNESOTA
CONTRACT

HIGHWAY CONSTRUCTION & MAINTENANCE

This Agreement, made between the County of Redwood in the State of Minnesota, party of the first part, hereinafter called the County, and G&S Cabinets + Construction, of 123 Center St., Clements, MN 56224, party of the second part, hereinafter called the Contractor. Witnesseth, that the Contractor, for and in consideration of the payment or payments herein specified and by the County to be made, hereby covenants and agrees to furnish all materials (except such as specified to be furnished by the County), all necessary tools and equipment and to do and perform all the work and labor in the construction of:

Salt Shed Roof; Redwood County Highway Department County Shop; Morgan,
Redwood County, MN

for the price and compensation set forth and specified in the Estimate submitted by the Contractor and hereto attached and hereby made a part of this Agreement, said work to be done and performed in accordance with the Plans on file in the office of the County Highway Engineer, which Plans are hereby made a part of this Agreement.

The Contractor further covenants and agrees that he will commence work after concrete panels have been set (anticipated start date September 8, 2026) and will have same completed in every respect to the satisfaction and approval of the County, on or before September 30, 2026.

IN WITNESS WHEREOF, The said County has caused these presents to be executed and the Contractor has hereunto subscribed its name.

The Effective Date of the Agreement shall be the date all required signatures as set forth below are obtained.

COUNTY OF REDWOOD	**CONTRACTOR**
______________________________	G&S Cabinets + Construction______________
County Board Chair Date	
______________________________	______________________________
County Administrator Date	Nic Groebner Date

(Seal)

MORGAN SALT SHED ROOF CONSTRUCTION
Approved as to form and execution this __________________ day of ____________________________________.

____
Attorney

G & S CABINETS + CONSTRUCTION INC
123 Center St. Clements, MN 56224
Cell (507) 920-5066 or (507) 692-6425

Nic Groebner
General Contractor
License # BC515005

☐ Billing ☐ Estimate

Customer Name	Redwood County (Salt Shed)
Address	
Phone	
Work Ordered By	
Authorized By	

Following Items NOT included:

Description	Qty	Total
Labor to frame and finish salt shed roof according to specs (Morgan Salt Shed)		$15,900
NOTE: This bid doesn't allow costs for any trips to supplier for shorted material, fasteners, or trim		

1.5 % Late Charge Will Be Applied To Balance After 30 Days!

Total Material	
Total Labor	
Total Expense	
Invoice Total	$15,900

Thank You and We Appreciate Your Business!

Trent Baker Construction

17816 110th St.
Walnut Grove, MN 56180

License # 20636377

Estimate

Date	Estimate No.
6/22/2026	252

To:

Redwood County

Item	Description	Rate	Qty
Labor	salt shed in Morgan	17,500.00	

Total	$17,500.00

Phone #	E-mail
C: 507-530-5208	trentbakerconstruction@hotmail.com

GOBLISH CONSTRUCTION LLC
69117 County Road 1
Redwood Falls, MN 56283
507-829-6771
License #BC777761

7/6/2026

Morgan Salt Shed
603 Carlton Ave
Morgan, MN 562**
Nick_K@RedwoodCounty-MN.gov

<u>Labor to Install Roof on Top of Cement Walls</u>

Install Treated Plates
Install Bearing Plates
Install Top Plates
Install Rim Joist
Install Rafters
Install Treated Sheeting Interior and Exterior
Install Roof Sheeting
Install Roof Steel
Install Wall Steel
All Above Built to Plan Given from Clements Lumber

Labor and Equipment Only.
Material from Others
No cement Work, Roof Only

Labor and Equipment……………………..$18,250.00

*This is an estimate of labor, material, and equipment for requested job completion.
*Any unforeseen damages from estimate subject to extra charge
*Any unforeseen change to estimate is subject to extra charge

Customer Signature ______________________________ Date ___________________________

Southwest Minnesota

Redwood County

REQUEST FOR BOARD ACTION

Requested Board Date:	7/21/2026	**Originating Dept.:**	Road & Bridge
Preferred 2nd Date:	Next		
Discussion Item:		**Presenter:**	Nick Klisch, County Highway Engineer
Approve purchase of cutting edges		**estimated time needed:**	5 minutes

Board Action: ☑ **Yes, action required** ☐ **No, informational only**

If Action, Board Motion Requested:

Approve purchases from Kris Engineering for Flat Carbide edges and JOMA edges from H&L Mesabi via State Contract 262775.

Background Information:

Carbide prices have skyrocketed due to the current economic environment as most carbide material is imported. In order to lock in the lowest possible price and ensure availability, the County Engineer in coordination with the County Administrator has ordered twenty 3' and one-hundred 4' carbide blades from Kris Engineering, Inc at a cost of $70,606.60 plus freight (quote expired 7-17-26) and 100 JOMA hybrid rubber-type carbide edges from H&L Mesabi via State Contract 262775 for a cost of $100,000 plus freight. Prices were also received from Caterpillar, but they weren't competitive.

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 ****

KRIS Engineering, Inc.
1988 247th St
Saint Augusta, MN 56301-6200
Phone # (320) 251-4558
Fax # (320) 251-0018

Quote

Date	Quote #
07/13/2026	17385

Name / Address	Ship To
Redwood County Hwy Dept 1820 E Bridge St Redwood Falls, MN 56283-2792 US	Redwood County Hwy Dept 1820 E Bridge St Redwood Falls, MN 56283-2792 US

ATTN	Phone #	Fax # or E-mail	Terms	Rep
Luke	507-430-8026	E-mail	Net 30	JS

Qty	Description	Unit Price	Total
20	~~3/4x6x3' Flat Carbide Insert (CIAT663644) 5/8P, 1-1/2 Gauge, 46#~~	~~460.48~~	9,209.60T
100	3/4x6x4' Flat Carbide Insert (CIAT664844) 5/8P, 1-1/2 Gauge, 60#	613.97	61,397.00T
~~40~~	~~JOMA 6000x4 4ft Edge (38#)~~	~~1,660.09~~	~~66,403.60T~~
	Subtotal		~~137,010.20~~ $70,606.60
	Freight	120.00	120.00
	- Price valid until NOON - FRIDAY 07/17/26 - Prices are subject to change without notice - Availability:3-5 weeks for carbide edges, JOMA 90-120 days - Prices are based on the quantities quoted. Any changes may effect unit price. * Thank you for the opportunity to quote		

NK

This Quotation does not include sales tax. A surcharge of 3% will be added to all credit card payments. No fee for cash, check, ACH or debit.	Sales Tax (0.0%) $0.00
	Total $137,130.20

Quote

H & L Mesabi Company
Aggregate-Construction-Mining Products
REMIT TO GENERAL OFFICE:
1524 E 37th Street
PO Box 909
Hibbing MN 55746

Blaine Minnesota Office:
1660 99th Lane NE
Blaine, MN 55449
Negaunee Michigan Office:
25 Industrial Park Road
Negaunee, MI 49866

Page 1/1
Quote 55704
Date 7/13/2026

Bill To: Redwood County Hwy. Dept.
1820 E. Bridge St
Redwood Falls MN 56283

Ship To: Redwood County Hwy. Dept.
1820 E. Bridge St
Redwood Falls MN 56283

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	999	12	COMMON CARRIER	Net 30 days	0/0/0000	106,753

Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
~~20~~	~~KN PB-236~~	~~3/4" x 6" SEF x 3'0" Carbide Inserted Blade~~	~~EA~~	~~$0.00~~	~~$630.00~~	~~$12,600.00~~
~~100~~	~~KN PB-248~~	~~3/4" x 6" SEF x 4'0" Carbide Inserted Blade~~	~~EA~~	~~$0.00~~	~~$840.00~~	~~$84,000.00~~
100	JOM0002	7/8x6 SEF x 4'0" JOMA Blade	EA	$0.00	$1,000.00	$100,000.00

N/K

- Prices expire at 12pm on 7/24/2026 and are subject to change without notice
- Lead time 4-5 weeks
- Contract 262775

Subtotal	$196,600.00
	$0.00
Tax	$0.00
Freight	$0.00
Trade Discount	$0.00
Total	~~$196,600.00~~

$100,000

ZIEGLER COMPANIES
901 West 94th Street
Minneapolis MN 55420-4236

Minnesota 800-352-2812
Iowa 800-342-7002
Missouri 800-342-7002

Quotation copy

Quote	SQ00155189-1
Date	7/13/2026
Valid Until	8/12/2026
Account #	7411600
Page	1 / 1

Quoted To: REDWOOD COUNTY HIGHWAY DEPARTMENT
1820 E BRIDGE ST
REDWOOD FALLS, MN 56283-2792

Ship to: ZIEGLER INC.
1200 N HIGHWAY 59
MARSHALL, MN 56258-2761

Customer PO	Customer Contact	Salesperson
carbide edges		Austin Dritz

Cust Equip No	Serial No	Make	Model	Equipment No

Quantity	Item	Description	Unit Price	Ext Price	Disc	Disc Amt	Net Price
100	6599517	Edge As-Cutt - Replaces - 2642215	1,864.17	186,417.00	53%	-97,868.93	88,548.08
20	6593264	Edge As-Cutt - Replaces - 2752478	1,583.97	31,679.40	53%	-16,631.69	15,047.72
		Total Line Item Discount				**-114,500.62**	

Notes:

Parts	103,595.80
Miscellaneous	0.00
Sales Tax	0.00
Total	**$103,595.80**

Any applicable taxes not included in quote.
Parts returns policy available at www.zieglercat.com/parts/warranty-return-policies

Southwest Minnesota
Redwood County

REQUEST FOR BOARD ACTION

Requested Board Date: **Preferred 2nd Date:**	7/21/26 Next	**Originating Dept.:**	Road & Bridge
Discussion Item:		**Presenter:**	Nick Klisch, County Highway Engineer
Professional Construction Material Testing Contract		**estimated time needed:**	5 minutes

Board Action: ☑ **Yes, action required** ☐ **No, informational only**

If Action, Board Motion Requested:

Approve American Engineering Testing contract for RCHD project SP 064-620-011; Springdale 30 (CSAH 20) Road Retention Culvert Replacement.

Background Information:

In December 2025 construction contract 25-5 was awarded to Noomen Excavating for SP 064-620-011 - Culvert Replacement Over Unnamed Stream - RC Culvert Control Structure, Approach Grading, and Bituminous Surfacing with construction starting July 2026. Construction material testing is required for this project.

It is recommended to contract with AET for these services which will be reimbursed by Area II.

Supporting Documents: ☑ Attached ☑ None ☐

County Attorney Reviewed Information: ☐ **Completed** ☑ **In Progress** ☐ **Not applicable**

Date Legal Request Submitted to County Attorney: 7/15/2026

Date Requestor Requires Review Completion: 7/29/2026

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
AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT is made and entered into this 21ST day of July, 2026 (the "Effective Date") by and between the County of Redwood, a political subdivision of the State of Minnesota (the "County"), 1820 East Bridge Street, Redwood, Minnesota 56283, and American Engineering Testing (the "Consultant"), 601 E. 48th Street, Sioux Falls, SD 57104.

WHEREAS, the County is in need of Professional Construction Material Testing (the "Project"); and

WHEREAS, the Consultant meets the needs of the County and is willing to provide the services provided for in this Agreement; and

WHEREAS, the County wishes to purchase the services from the Consultant pursuant to the terms of this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants and understandings contained herein, the County and Consultant enter into the following Agreement:

AGREEMENT

1. TERM.

Notwithstanding the date of the signatures of the parties to this Agreement, the term of this Agreement shall commence on the Effective Date and, unless earlier terminated pursuant to this Agreement, shall terminate on the date that all obligations have been fulfilled and all deliverables have been approved by the County. The Consultant shall not commence work on the Project until the County's Authorized Representative issues a written notice to proceed.

2. DUTIES OF THE CONSULTANT.

2.1 Nature of Duties. The Consultant shall provide the various professional and consulting services for the the Project as set forth in the Consultant's Scope of Services attached hereto as **Exhibit A** and incorporated into this Agreement by reference. The Consultant shall confer with the County's Authorized Representative as often as is necessary in connection with the services to be performed under this Agreement.

2.2 Personnel. All work the Consultant is to perform shall be performed by competent and qualified personnel. **Mr. Brett Lovro** will have primary responsibility for performing the work under this Agreement on behalf of the Consultant and will serve as the Consultant's primary contact with the County. The Consultant shall not change the person primarily responsible for performing the work under this Agreement without the prior written approval of the County's Authorized Representative.

2.3 Project Timing. The Consultant shall not start work on the Project until the Consultant has received from the County's Authorized Representative written notice to proceed. All work and services required by this Agreement shall be completed in accordance with the schedule attached hereto as **Exhibit B**. The Consultant acknowledges that the time within which services must be rendered is of primary importance to the County and is of the essence to this Agreement. All services and information to be performed or furnished under this Agreement shall be performed or furnished as promptly as possible.

2.4 Final Documents. The Consultant shall provide all documentation of the work to be performed under this Agreement. The documents shall be furnished in a format acceptable to the County. Upon completion of the work, the Consultant shall also deliver to the County copies of all correspondence, drawings, reports and all other documents either generated by or received by the Consultant in the performance of the work and services required by this Agreement.

2.5 Standard of Care and Liability for Work. In performing the work under this Agreement, the Consultant will use that degree of care, knowledge and skill ordinarily exercised by other reputable professionals in the field under like circumstances within the State of Minnesota.

3. ITEMS PROVIDED BY THE COUNTY.

After authorizing the Consultant to begin work, the County will furnish any data or materials in its possession relating to the Project that may be of use to the Consultant in performing the work. The Consultant shall make an analysis of all data and information furnished by the County. If any data or information is found to be incorrect or incomplete by the Consultant, this fact shall be brought to the attention of the County's Authorized Representative before the Consultant proceeds with any affected portion of the Project. All data or materials provided to the Consultant will remain the property of the County and must promptly be returned to the County upon expiration or termination of this Agreement.

4. PAYMENT TO CONSULTANT.

4.1 Rates and Contract Maximum. For services satisfactorily completed in accordance with this Agreement, the County shall pay the Consultant in accordance with the project amounts specified in **Exhibit C**. Notwithstanding any provision to the contrary, the total compensation payable to the Consultant for services and expenses under this Agreement shall not exceed **$ 13,273.00** (the "Contract Maximum). In the event the County requests services that would require payment in excess of the Contract Maximum, the Consultant shall not proceed until such time as the County has approved such modification or addition by written amendment to this Agreement.

4.2 Payment of Costs. Reimbursable expenses are included in the project amounts specified in **Exhibit C**. No additional charges for expenses or reimbursements will be allowed without the prior written authorization of the County's Authorized Representative.

4.3 Billing by Consultant. The amounts to be paid under this Agreement shall be paid only if work has been satisfactorily performed as determined by the County's Authorized Representative and consistent with the amounts set forth in **Exhibit C**. The Consultant shall submit an invoice monthly in a form acceptable to the County's Authorized Representatives.

4.4 Payment by County. Within thirty-five (35) days of the approval of the invoice by the County, the County shall mail payment of the approved amount to the Consultant for all services satisfactorily performed or make reasonable arrangements for payment acceptable to the Consultant. No claim for expenses or services not specifically provided for herein shall be honored by the County. Amounts disputed need not be paid until the dispute is resolved. Final payment due to the Consultant will be made by the County when all work and services have been satisfactorily performed and all documents have been delivered to the County in accordance with this Agreement. All payments shall be issued to:

American Engineering Testing, Inc
550 Cleveland Ave
St. Paul, Minnesota 55114

5. AUTHORIZED REPRESENTATIVE.

Nick Klisch shall serve as the Authorized Representative of the County and as the liaison with the Consultant. The County shall have the right to change its Authorized Representative from time to time and shall inform the Consultant of any such change. The Authorized Representative shall have the express authority to make all contacts with the Consultant on behalf of the County and to instruct the Consultant to perform the various services described in this Agreement. The Consultant shall submit reports, invoices and other materials prepared pursuant to this Agreement to the County's Authorized Representative, by mailing or delivering them to:

Redwood County Highway Department
C/O Nick Klisch
1820 East Bridge Street
Redwood Falls, MN 56283
Nick_K@redwoodcounty-mn.gov

6. RELATIONSHIP BETWEEN THE PARTIES.

6.1 Independent Contractor. Nothing in this Agreement shall be construed as creating the relationship of co-partners, joint ventures, or an association, nor shall the Consultant, be considered an employee, agent or representative of the County. The Consultant is to be and shall remain an independent contractor with respect to all services performed under this Agreement. Consultant shall utilize the Redwood County Attorney's Office personnel to perform all services under this Agreement.

6.2 No Agency. Consultant shall have the authority to act on behalf of the County only to the extent expressly provided for in this Agreement, unless otherwise modified by the parties in writing.

7. INSURANCE AND INDEMNIFICATION.

7.1 Insurance. Consultant shall comply with the insurance requirements set forth in **Exhibit D**, attached to this Agreement and incorporated herein by reference.

7.2 Indemnification by Consultant. Consultant agrees to indemnify and hold harmless the County and its officers, officials, agents, volunteers and employees from any liability, claims, losses, damages, costs, judgments, or expenses, including reasonable attorneys' and other professional fees, resulting directly or indirectly from any negligent, tortious or illegal act or omission, including without limitation, professional errors or omissions by the Consultant arising from the performance of its services pursuant to this Agreement, and against all loss by reason of the failure of the Consultant to fully to perform all obligations under this Agreement. For clarification and not by way of limitation, this obligation to indemnify and hold harmless shall apply to all materials prepared or furnished pursuant to this Agreement, including, without limitation, and the unlawful disclosure or use of protected data or other noncompliance with the Records and Information provisions set forth in Section 8. The terms and provisions of this Section 7 shall survive the expiration, suspension or termination of this Agreement.

7.3 Indemnification by County. County agrees to indemnify and hold harmless the Consultant from any liability, claims, losses, damages, costs, judgments, or expenses, including reasonable attorneys' and other professional fees, resulting directly or indirectly from any negligent, tortious or illegal act or omission by the County (including its officers, employees, agents and subcontractors) arising from the terms of this Agreement, and against all loss by reason of the failure of the County, its agents, employees or subcontractors fully to perform all obligations under this Agreement. For clarification and not by way of limitation, this obligation to indemnify and hold harmless shall apply to all materials prepared or furnished pursuant to this Agreement, including, without limitation, the unlawful disclosure or use of protected data or other noncompliance with the Records and Information provisions set forth in Section 8. The terms and provisions of this Section 7 shall survive the expiration, suspension or termination of this Agreement.

8. RECORDS AND INFORMATION.

8.1 Ownership of Documents, Intellectual Property Rights and Confidentiality. All documents, reports, recommendations, and other work prepared or furnished by Consultant pursuant to this Agreement are work products of the County and shall be the property of the County. Consultant represents and certifies that the works and documents created and paid for under this Agreement do not and will not infringe upon any intellectual property rights of other persons or entities. Consultant shall furnish the County with all products upon completion of the work, and at any other time as requested by the County. Consultant may retain copies of all such work products and related documents, but Consultant may not use the work products and related documents for any purpose not related to the Project without the County's consent. No reports, documents, or other information that are generated under this Agreement shall be released by Consultant except as required to be released by the Minnesota Data Practices Act or with the approval of the Authorized Representative.

8.2 Data Practices. The Consultant must comply with the Minnesota Government Data Practices Act (Minnesota Statutes Chapter 13) as it applies to all data provided to the Consultant by the County under this Agreement and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by Consultant pursuant to this Agreement. If the Consultant receives a request to release data pursuant to this Section 8.2, the Consultant shall notify the County immediately and consult with the County as to how the Consultant should respond to the request. The Consultant's response shall comply with applicable law.

8.3 Private and Confidential Data. The Consultant shall comply with the provisions of the Minnesota Government Data Practices Act (Minnesota Statutes Ch. 13) and all other applicable state and federal laws, rules and regulations relating to data privacy or confidentiality, which may include the Health Insurance Portability and Accountability Act (HIPAA and/or the Health Information Technology for Economic and Clinical Health Act (HITECH). Consultant further acknowledges that the classification of data as trade secret data will be determined based on applicable law, and labeling data as trade secret data will not necessarily make it so.

8.4 County Network Connection. Consultant acknowledges that this Agreement does not authorize Consultant to make any connection to the County's network through the use of any hardware or through a Virtual Private Network (VPN). In the event a VPN or other network connection becomes necessary or convenient during the term of this Agreement, Consultant shall not make any such connection without first obtaining the express written consent of the County's Information Technology Director and executing and delivering to the County copy of the County's then-current Information Technology Usage Agreement.

9. AUDIT.

Consultant shall maintain complete and accurate records with respect to costs incurred and services performed under this Agreement for a period of at least six (6) years after the termination of this Agreement. Pursuant to Minn. Stat. § 16C.05, Subd. 5, Consultant shall allow the County or other persons or agencies authorized by the County, including the Legislative or State Auditor, access to the records of Consultant at reasonable hours, including all books, records, documents, and accounting procedures and practices of Consultant relevant to the subject matter of the Agreement, for purposes of audit.

10. NOTICE.

Any notices required or permitted to be given under this Agreement: (i) shall be in writing signed by or on behalf of the party making the same; (ii) shall be deemed given or delivered (a) if delivered personally, when received, (b) if sent from within the United States by registered or certified mail, postage prepaid, return receipt requested, on the third business day after mailing, or (c) if sent by messenger or reputable overnight courier service, on the next business day after mailing; and (iii) shall be addressed to each party at its address set forth in this Agreement, or at such other address as the parties shall designate in writing by personal delivery, certified mail, or overnight courier service.

11. DISPUTES.

The County's Authorized Representative will be the initial interpreter of the requirements of this Agreement and will determine the acceptability of the work to be provided hereunder. All claims, disputes and other matters relating to the acceptability of the work must be referred to the County's Authorized Representative in writing with a request that a formal decision be made within a reasonable period of time. Written notice of each claim, dispute or other matter must be delivered to the County's Authorized Representative within 30 days of the occurrence of the event giving rise to the claim, dispute or other matter. All data supporting the claim, dispute or other matter must be submitted to the County's Authorized Representative within 45 days of the event, unless the County's Authorized Representative allows for additional time based on the availability of complete and accurate data. The Consultant shall continue to perform while the claim or dispute is pending. The issuance of a decision by the County's Authorized Representative shall be a condition precedent to the Consultant's exercise of the rights and remedies the Consultant may have under this Agreement or at law with respect to the claim, dispute or other matter.

12. TERMINATION AND SUSPENSION.

12.1 County Termination and Suspension With Cause. This Agreement may be suspended or terminated by the County if the Consultant violates any of the terms or conditions of this Agreement as determined by the County. In the event the County exercises its right to suspend or terminate this Agreement, the County shall submit written notice to the Consultant specifying the extent of the suspension or termination and the reasons therefore, and the date upon which suspension or termination becomes effective.

12.2 County Termination and Suspension Without Cause. The County may terminate this Agreement without cause by giving at least 30 days written notice to the Consultant. Upon receipt of a notice of such termination, the Consultant shall take all action necessary to discontinue work or further commit County funds.

12.3 Consultant Termination With Cause. This Agreement may be terminated by the Consultant if the County violates any of the terms or conditions of this Agreement as determined by the Consultant. In the event the Consultant exercises its right to terminate this Agreement, the Consultant shall submit written notice to the County specifying the reasons therefore, and the date upon which termination becomes effective.

12. 4 Consultant Termination Without Cause. The Consultant may terminate this Agreement without cause by giving at least 30 days written notice to the County. Upon County's receipt of a notice of such termination, the Consultant shall cease all work on the Project and provide all documents pertaining to the Project to the County as soon as is reasonably feasible, but not longer than five (5) business dates from the County's receipt of the notice of termination.

12.5 Payment upon Termination and Suspension With or Without Cause. The Consultant shall be entitled to payment for all work satisfactorily performed up to the day the termination or suspension takes effect, as determined by the County.

13. SURVIVAL.

The provisions of this Agreement which, by their terms, impose obligations that are continuing in nature and which must survive in order to give effect to their meaning will survive the expiration or termination of this Agreement, including, without limitation, the following clauses: Sections 2.5 (Standard of Care and Liability for Work); 7 (Insurance and Indemnification); 8 (Records and Information); 9 (Audit); 14.3 (Governing Law; Jurisdiction; Venue).

14. GENERAL PROVISIONS.

14.1 Entire Agreement; Amendments; Conflicts. This Agreement (including the exhibits attached hereto) constitutes the entire agreement and understanding of the parties with respect to the subject matter hereof and supersedes all prior and contemporaneous agreements, documents and proposals, oral or written, between the parties with respect thereto. Any amendment or modification to this Agreement shall not be valid unless such amendment or modification (i) is in writing and signed by authorized representatives of both parties and (ii) references this Agreement. The terms and conditions of the exhibits are integral parts of this Agreement and are fully incorporated herein by this reference.

14.2 Compliance with Applicable Law. The Consultant agrees to comply with applicable federal, state and local laws or ordinances, and applicable rules, regulations, and standards established by any agency of such governmental units, which are now or hereafter promulgated insofar as they relate to the Consultant's performance of the provisions of this Agreement. It shall be the obligation of the Consultant to maintain, pay for and obtain all licenses required by any governmental agency for the provision of those services contemplated herein.

14.3 Governing Law; Jurisdiction; Venue. This Agreement shall be governed by the laws of the State of Minnesota, without regard to its conflict of laws rules. For the purpose of resolving conflicts related to or arising out of this Agreement, the parties expressly agree that venue shall be exclusively in the State of Minnesota, County of Redwood. The parties hereby expressly consent to the exclusive personal jurisdiction of the federal and state courts located in the State of Minnesota, regardless of the citizenship or residency of either party at the time of the commencement of any legal proceeding.

14.4 Debarment. Consultant certifies that it is not prohibited from doing business with either the federal government or the State of Minnesota as a result of any debarment or suspension proceedings. Consultant's certification is a material representation upon which the County's approval of this Agreement is based. Consultant shall provide immediate written notice to the County's authorized representative if at any time Consultant learns that this certification is erroneous or becomes erroneous due to changed circumstances.

14.5 Conflict of Interest. The Consultant affirms that, to the best of the Consultant's knowledge, the Consultant's involvement in this Agreement does not result in a conflict of interest with any party or entity, which may be affected by the terms of this Agreement. The Consultant agrees that, should any conflict or potential conflict of interest become known to the Consultant, it will immediately notify the County of the conflict or potential conflict, specifying the part of this Agreement giving rise to the conflict or potential conflict, and will advise the County whether the Consultant will or will not resign from the other engagement or representation.

14.6 Assignment and Delegation. Neither party shall assign its rights or delegate its duties under this Agreement without receiving the prior written consent of the other party.

14.7 Successors in Interest. The provisions of this Agreement shall be binding upon and inure to the benefit of the parties and their permitted successors and assigns.

14.8 Severability. In the event that any portion of this Agreement shall be held to be invalid, such invalidity shall not affect the validity of the remainder of this Agreement.

14.9 Execution. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original and to constitute one and the same instrument. Electronic copies of this Agreement, including without limitation, those transmitted by facsimile or scanned to an image file, shall be considered originals.

[*Signature page follows*.]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement to be effective as of the Effective Date set forth above.

REDWOOD COUNTY

By: ______________________________

____
Print Name

____
Title

Date: _____________________________

AMERICAN ENGINEERING TESTING

By: ______________________________

____
Print Name

____
Title

Date: _____________________________

APPROVED AS TO FORM:

By: ______________________________
Assistant Redwood County Attorney

Date: ____________________________

EXHIBIT A

SCOPE OF SERVICES

The Consultant agrees to provide Consultation Services for the County during the term of this Agreement. The Consultant shall use sound and independent professional judgment in performing these duties. Said **"**Consultation Services**"** include the following:

Provide construction material testing services for construction project 25-5 - SP 064-620-011; Springdale 30 (CSAH 20) Road Retention in Redwood County, MN

EXHIBIT B

PROJECT SCHEDULE

The Consultant will provide the County with the services in **Exhibit A** beginning upon the date of the Agreement and shall end on December 31, 2028.

EXHIBIT C

COMPENSATION

The County shall pay Consultant $13,273.00 for the performance of the services in **Exhibit A** pursuant to the terms and conditions of section 4. PAYMENT TO CONSULTANT of the Agreement. Any additional expenses, will require pre-approval by the County's Authorized Representative prior to incurring the expense.

PROJECT TESTING SERVICES FEE SCHEDULE
REDWOOD COUNTY SPRINGDALE 30 (CSAH 20)
SPRINGDALE 30
TRACY, MN
AET PROPOSAL No. P-0048069

SERVICE DESCRIPTION	PROJECT BUDGET ESTIMATED UNITS		UNIT RATE	BUDGET AMOUNT
Excavation Observations & Compaction Testing				
Excavation Observations - Technician, Level III	3	Hour	$129.00	$387.00
Soil Density Testing - Technician, Level II	24	Hour	$113.00	$2,712.00
Billable Mileage	800	Mile	$1.50	$1,200.00
ASTM D4318 Atterberg Limits, Liquid Limit or Plastic Limit, Individual	2	Test	$145.00	$290.00
ASTM C136 Sieve Analysis of Aggregate (Coarse and Fine)	2	Test	$150.00	$300.00
	Section Subtotal:			$4,889.00
Subgrade/Base Proof Roll Observations & Testing				
Subgrade/Base Proof Roll Observations & Testing - Technician, Level II	8	Hour	$113.00	$904.00
Subgrade/Base Proof Roll Observations & Testing - Technician, Level III	8	Hour	$129.00	$1,032.00
Billable Mileage	500	Mile	$1.50	$750.00
	Section Subtotal:			$2,686.00
Bituminous Observations & Testing				
Bituminous Density Testing - Technician, Level II	16	Hour	$113.00	$1,808.00
Billable Mileage	400	Mile	$1.50	$600.00
ASTM D2172 Quantitative Extraction of Asphalt Binder (with gradation)	1	Test	$365.00	$365.00
Gyratory Mix Properties (Suite of Tests)	1	Test	$690.00	$690.00
AASHTO T 209 Rice Theorectical Max Specific Gravity of Hot Mix Asphalt	0	Test	$190.00	$0.00
ASTM C123 Lightweight Particles in Coarse Aggregate	1	Test	$200.00	$200.00
Fractured Faces	1	Test	$190.00	$190.00
	Section Subtotal:			$3,853.00
Laboratory Work				
ASTM D698 Standard Proctor	3	Test	$205.00	$615.00
	Section Subtotal:			$615.00
Project Management & Coordination				
Project Management - Engineer, Level II/Project Manager	6	Hour	$190.00	$1,140.00
Project Administrator	1	Hour	$90.00	$90.00
	Section Subtotal:			$1,230.00
Notes:	ESTIMATED SALES BUDGET			$13,273.00

EXHIBIT D

INSURANCE REQUIREMENTS

Consultant shall procure and maintain for the duration of the Agreement, insurance coverage for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by Consultant.

1. <u>Minimum Scope of Insurance</u>: Coverage shall be at least as broad as follows:

   a. General Liability coverage (occurrence form CG 00 01 or a substitute form providing equivalent coverage), and shall cover liability arising from premises, operations, independent contractors, products-completed operations, personal injury, advertising, and liability assumed under an insured contract (including the tort liability of another assumed in a business contract). County **must be named as additional insured.** An excess or umbrella liability policy may be used in conjunction with primary coverages to meet the minimum limit requirements. County must also be named as additional insured on the excess or umbrella policy.

   b. Automobile Liability coverage shall be written on ISO form CA 00 01, CA 00 05, CA 00 12, CA 00 20, or substitute for providing equivalent liability coverage. Such insurance shall cover liability arising out of any auto (including owned, hired, and non-owned autos). County **must be named as additional insured.** An excess or umbrella liability policy may be used in conjunction with primary coverages to meet the minimum limit requirements. County must also be named as additional insured on the excess or umbrella policy.

   c. Workers' Compensation as required by the State of Minnesota, and Employer's Liability insurance. If the Consultant's employment is an excluded employment under Minn. Stat. § 176.041 and Consultant elects not to purchase workers' compensation coverage, Consultant shall provide County with a written waiver of workers' compensation coverage in a form acceptable to County. Consultant agrees that under no circumstances shall County be responsible for workers' compensation for injuries suffered in connection with this Agreement.

2. <u>Minimum Limits of Insurance</u>: Consultant shall maintain **NO LESS THAN** the following limits of insurance:

   a. General Liability Insurance, and if necessary, Umbrella Liability:

      - $1,500,000 per occurrence
      - $3,000,000 annual aggregate
      - $3,000,000 products and completed operations aggregate

   b. Business Automobile Liability and if necessary, Umbrella Liability:

- $1,500,000 per occurrence
- $3,000,000 aggregate

c. Worker's Compensation:

- as required by the State of Minnesota

d. Employer's liability coverage with minimum limits of:

- Bodily injury by accident: $500,000 each employee
- Bodily injury by accident: $1,500,000 each incident
- Bodily injury by disease: $500,000 each employee
- Bodily injury by disease: $1,500,000 policy limit

f. Professional/Technical Liability or Errors and Omissions:

- $2,000,000 per occurrence – Errors & Omissions
- $2,000,000 per occurrence – Bond (conduct by employee constituting malfeasance, willful neglect of duty or bad faith)
- $4,000,000 annual aggregate

3. <u>Deductibles and Self-Insurance</u>:

a. Any deductibles will be the sole responsibility of Consultant and may not exceed $50,000 without the written consent of County. Any request for a higher deductible must first be approved by County after Consultant provides County with financial documentation sufficient for County to determine whether Consultant has the financial resources to cover the requested deductible.

4. <u>Additional Insurance Conditions</u>:

a. Consultant's insurance shall apply as primary insurance with respect to any other insurance or self-insurance program maintained by County. County's insurance or self-insurance program shall be excess of Consultant's insurance and shall not contribute to it.

b. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to County or its officers, officials, employees or volunteers.

c. Consultant must obtain insurance policies from insurance companies having an "AM BEST" rating of A:VII or better and authorized to do business in the State of Minnesota.

5. Verification of Coverage:

Consultant shall provide County with certificates of insurance and original endorsements showing that Consultant has each type of insurance coverage and limits required under this Agreement. A Certificate of Insurance for each policy must be on file with County within 10 days of execution of this Agreement and prior to commencement of any work under this Agreement. Each certificate must include a 10-day notice of cancellation, nonrenewal, or material change to all named and additional insureds. If insurance expires during the term of this Agreement a new Certificate of Insurance must be provided to County at least 10 days prior to the expiration date. The new insurance must meet all the same terms as outlined in this Exhibit D. The County reserves the right to rescind any contract not in compliance with these requirements and retains all rights thereafter to pursue any legal remedies against Consultant. All subcontractors shall provide evidence of similar coverage.

July 14, 2026

Redwood County Highway
1820 E Bridge Street
Redwood Falls, Mn 56283

ATTN: Nick Klisch, P.E.
Nick_K@redwoodcounty-mn.gov

Subject: Cost Proposal – Construction Material Testing Services
Proposed CSAH 20 Road Retention
Redwood Falls, MN
AET Project No. P-0048069

Greetings Mr. Klisch,

American Engineering Testing (AET) is pleased to submit this proposal and preliminary fee estimate to provide construction material testing services during the Springdale 30 (CSAH 20) improvements in Tracy, Minnesota. Our proposal is based on our electronic mail correspondence with you dating back to October 14, 2025 and our review of the *Project Plans*, sent by the Minnesota Department of Transportation (MnDOT), dated July 29, 2025. In this proposal, we present our understanding of the project, an outline of the scope of services we are to provide, and the fee estimate for our services.

PROJECT INFORMATION

We understand the project, located in Tracy, Minnesota, consists of roadway construction, grading, placement of aggregate base, storm drain, signage, and incidentals. Roadways include CSAH 20.

We have not received a copy of the construction schedule, and have had to make some assumptions, details of which are on the Preliminary Fee Estimate, as to the anticipated number of visits, duration of each visit, and the anticipated amount of testing. We believe these assumptions are consistent with current construction practices and the project goals. We will coordinate our services with your project representative to provide an efficient application of our services while meeting the requirements of the project plans and specifications.

SCOPE OF SERVICES

AET's Project Manager, Mr. Brett Lovro, will provide supervision and technical oversight of our services. Mr. Lovro is responsible for interacting with your designated project representative to coordinate our field observation and laboratory testing services. Staff assignment will be dependent on the nature of the testing required.

Earthwork Testing

We will provide an engineering technician to perform compaction testing services during the preparation of embankment, subgrade, and aggregate base course. Our personnel will sample on-site and any imported materials and transport these samples to our laboratory for appropriate testing. We have detailed the anticipated laboratory testing on the corresponding Preliminary Fee Estimate. We anticipate that our visits will be coordinated with your project representative to provide services on either a periodic or a continuous basis depending on the scope and amount of work being performed.

Testing of Concrete

We will provide an engineering technician to test Portland cement concrete. We understand the frequency of concrete testing is one test per day for concrete placements over 15 cubic yards. Our field services will include sampling and field testing of concrete for slump, temperature (ambient and concrete), air content, and casting of concrete strength verification specimens. An AET engineering technician will transport the concrete specimens from the project site to our laboratory.

Please refer to the Estimate for the anticipated amount of concrete test cylinders on this project. We will test 1 concrete compressive strength specimen at 7 days, 3 at 28 days, and a specimen will be held in reserve pending successful results of the 28-day tests. AET will notify those person(s) identified by you via telephone or electronic mail should the test results of the 7-day test achieve less than 70 percent of the specified compressive strength ($f'c$), or if the 28-day test results do not achieve $f'c$. Hold specimens will be discarded if the 28-day tests achieve $f'c$ unless we receive specific instructions otherwise. We will distribute the concrete compressive strength testing results via electronic mail to the distribution list established during the pre-construction meeting, unless directed otherwise.

This Proposal is based on the assumption that compliance testing of other materials (i.e. aggregates, cement, etc.) will not be required. Therefore, we have not included these activities in our anticipated scope of services. If it becomes necessary, we can provide these services for an additional fee.

Testing of Asphalt

We will provide an engineering technician to observe the placement and perform compaction testing of asphaltic concrete. Compaction testing will be conducted with a nuclear densometer. Our personnel will obtain samples of hot mix asphaltic concrete and transport these samples to the contractor provided laboratory for appropriate testing. In addition, we will obtain cores of the asphaltic concrete at the locations selected by the engineer. We have detailed the anticipated laboratory testing on the corresponding Preliminary Fee Estimate.

This Proposal is based on the assumption that the mix design and stockpile testing will be provided by the asphalt pavement supplier. Therefore, we have not included these activities in our anticipated scope of services. If it is necessary, we can provide these services for an additional fee. Our proposal also assumes the contractor will provide an asphalt testing laboratory at the batch plant for quality control testing.

Technical Management & Reports

Our Project Manager reviews the daily field reports generated by our field staff during construction. Items found in non-compliance with the project requirements are brought to the immediate attention of the construction superintendent for correction. If the situation is not corrected, we will subsequently notify the designated design professional and those designated by the client. As re-inspection items can have a serious impact on our budget, our Project Manager will review the daily field reports to monitor items requiring re-inspection and the hours involved in these re-inspections. These DFRs will be delivered to you electronically on a weekly basis. Upon project completion, we will provide a final summary report to document the materials testing services conducted.

We have assumed that our standard invoicing format issued on a monthly basis with no supporting documentation will be acceptable for this project. If supporting documentation or specialized invoicing is required, additional administrative time may be required to accommodate your request.

Please schedule at least 24 hours in advance of the required service to help us better serve your project.

ESTIMATED FEES

Our services will be provided on a unit cost basis according to the unit rates provided in the attached AET Fee Estimate tabulation. These rates will remain in effect through the duration of the project. Overtime for our field staff will incur a surcharge to our standard rate for time in excess of 8 hours for one day (Monday through Friday), non-standard business hours (before 8:00 AM or after 5:00 PM), and all hours on weekends and holidays. Our monthly invoices will be determined by multiplying the number of personnel hours or tests by their respective unit rates. We have also estimated the total cost we anticipate will be required to complete the previously described observations and testing services. This estimated total cost is based on our experience with similar projects and the construction schedule.

We caution that this is only an estimated cost. Often, variations in the overall cost of the services occur due to reasons beyond our control, such as construction change orders, weather delays, changes in the contractor's schedule, unforeseen conditions or retesting of services. These variations will affect the actual invoice totals, either increasing or decreasing our total costs for the project from those estimated in this proposal. If more time or tests are required, additional fees may be needed to complete the project testing services. If less time or tests are needed, a cost savings will be realized. We will not, however, exceed the estimated total cost for the project without first obtaining your authorization.

TERMS AND CONDITIONS

All AET Services are provided subject to the Terms and Conditions set forth in the enclosed Construction Service Agreement—Terms and Conditions, which, upon acceptance of this proposal, are binding upon you as the Client requesting Services, and your successors, assignees, joint venturers, and third-party beneficiaries. Please be advised that additional insured status is granted only upon written acceptance of the proposal.

ACCEPTANCE

AET requests written acceptance of this proposal in the Proposal Acceptance box below, but the following actions shall constitute your acceptance of this proposal together with the Terms and Conditions: 1) issuing an authorizing purchase order for any of the Services described in this proposal, 2) authorizing AET's presence on site, or 3) written or electronic notification for AET to proceed with any of the Services described in this proposal. Please indicate your acceptance of this proposal by signing below and returning a copy to us. When you accept this proposal, you represent that you are authorized to accept on behalf of the Client.

GENERAL REMARKS

AET appreciates the opportunity to provide this service for you and looks forward to working with you on this project. If you have any questions or need additional information, please contact us.

Sincerely,
American Engineering Testing, Inc.

Brett C. Lovro
Engineer II
blovro@teamaet.com
(605) 681-8539

ACCEPTANCE AND AUTHORIZATION: AET Proposal No. P-0048069

SIGNATURE:____________________

PRINTED NAME:____________________

COMPANY:____________________

ADDRESS: ____________________

PHONE NUMBER AND EMAIL:____________________

DATE:____________________

INVOICING INFORMATION (Provide Company AP Department Information, if present.)

AP CONTACT NAME:____________________

BILLING/MAILING ADDRESS:____________________

AP PHONE NUMBER AND INVOICE EMAIL:____________________

P.O. NO./ PROJECT NO.: ____________________

Attachments: AET Fee Estimate
Construction Service Agreement – Terms and Conditions
Certificate of Insurance
W9

PROJECT TESTING SERVICES FEE SCHEDULE
REDWOOD COUNTY SPRINGDALE 30 (CSAH 20)
SPRINGDALE 30
TRACY, MN
AET PROPOSAL No. P-0048069

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Project Administrator	1	Hour	$90.00	$90.00
	Section Subtotal:			**$1,230.00**
Notes:	**ESTIMATED SALES BUDGET**			**$13,273.00**

SECTION 1 - ACCEPTANCE

1.1 – This Service Agreement – Terms and Conditions (“terms and conditions”) is applicable to all services (“Services”) provided by American Engineering Testing, Inc. (AET). As used herein “Services” refer to the scope of services described in oral, written or electronic correspondence between AET and Client. The Services, these terms and conditions and any supporting information shall comprise the agreement (“Agreement”) between AET and Client for Services described in the correspondence and are binding upon the Client, its successors, assignees, joint ventures and third-party beneficiaries. **AET requests written acceptance of the Agreement, but the following actions shall also constitute Client’s acceptance of the Agreement: 1) issuing an authorizing purchase order, task order, service order, or any other documentation for any of the Services, or 2) written or electronic notification for AET to proceed with any of the Services. Any terms and conditions contained in a purchase order, task order or service order supplied by Client are null and void and do not modify the terms and conditions contained in the Agreement.**

SECTION 2 - SAMPLES

2.1 - Client shall inform AET of any known or suspected hazardous materials prior to submittal to AET. Any known or suspected hazardous material samples will be returned to the Client at AET's discretion.

2.2 - Non-hazardous samples will be held for thirty (30) days and then discarded unless, within thirty (30) days of the report date, the Client requests in writing that AET store or ship the samples. Storage and shipping costs shall be borne solely by Client.

SECTION 3 - STANDARD OF CARE

AET will perform its Services consistent with the level of care and skill normally performed by other firms in the profession at the time of the service and in the same geographic area, under similar budgetary constraints.

SECTION 4 - INSURANCE

AET maintains insurance with carriers licensed to do business in the state where the Services are performed. Coverage includes: Worker’s Compensation/Employer’s Liability, Commercial General Liability, Automobile Liability and Professional/Pollution Liability. AET will furnish certificates of insurance to Client upon request.

SECTION 5 - PAYMENT, INTEREST AND BREACH

5.1 - Invoices are due net thirty (30) days from the date of receipt of an undisputed invoice, but not greater than 45 days from the date of the invoice. Client will inform AET of invoice questions or disagreements within fifteen (15) days of invoice date; unless so informed, invoices are deemed correct.

5.2 - Invoices remaining unpaid for sixty (60) days shall constitute a material breach of this Agreement, permitting AET, in its sole discretion and without limiting any other legal or equitable remedies for such breach, to terminate performance of this Agreement and be relieved of any associated duties to the Client or other persons. Further, AET may withhold from Client data and reports in AET’s possession. If Client fails to cure such breach, all reports associated with the unpaid invoices shall immediately upon demand be returned to AET and Client may neither use nor rely upon such reports or the Services.

5.3 – AET reserves the right to pursue any unpaid invoice utilizing available remedies at law. AET explicitly reserves its Mechanic Lien or Bond Claim rights for nonpayment of an undisputed invoice. Client is responsible for paying AET expenses and attorney fees related to collection of past due invoices.

5.4 – AET reserves the right to charge a 2.5% fee on any payment made using a credit or debit card.

SECTION 6 - MUTUAL INDEMNIFICATION

6.1 – Subject to the limitations contained in Sections 6 and 7, AET agrees to indemnify Client from and against damages and costs to the extent caused by AET's negligent performance of the Services.

6.2 - Client agrees to indemnify AET from and against damages and costs to the extent caused by the intentional acts or negligence of the Client, Owner, or other third parties.

SECTION 7 - LIMITATION OF LIABILITY

To the fullest extent permitted by applicable law, the total aggregate liability of AET and its officers, directors, partners, employees, subcontractors, agents, and sub-consultants, to Client and/or Client’s employees, officers, directors, members, agents, assigns, successors, or partners, or anyone claiming through Client, for any and all injuries, damages, claims, losses, or expenses (including attorney’s fees and costs) arising out of, resulting from or in any way related to Services provided by AET from any cause or causes, including, but not limited to, its negligence, professional errors and omissions, strict liability, breach of contract, or breach of warranty, shall not exceed the total compensation in excess of costs received by AET for Services.

SECTION 8 - TERMINATION

After 7 days' written notice, either party may elect to terminate work for justifiable reasons. In this event, the Client shall pay AET for all Services performed, including demobilization and reporting costs to complete the Services.

SECTION 9 - GOVERNING LAW

This Agreement shall be construed in accordance with the Laws of the State of Minnesota without regard to its conflicts of law provisions.

SECTION 10 - INTERNATIONAL SHIPPING (IF APPLICABLE)

Client is responsible for all costs associated with transportation of samples. Incoterms DDP preferred, whereby Client is responsible up to final delivery at AET. Client may elect DAP terms as follows: “AET” will be the Consignee and “Griffin & Company Logistics” the Notify Party (see below), with insurance from MSP to the final destination through Intermediate Consignee. AET will invoice the Client for any incurred expenses with a 15% processing fee. Reference HTS code 2517.10.0055 (processed stone for use in concrete, no commercial value, $10.00 US arbitrary value). Client will provide AET with the following three documents: Air Waybill, Commercial Invoice, and Packing List. A copy of the three documents shall also accompany the shipment.

Consignee:
American Engineering Testing, Inc. 550 Cleveland Avenue North, Saint Paul, MN 55114, Attn: Gerard Moulzolf, Telephone +1-651-659-1346
Notify Party/Intermediate Consignee:
Griffen & Company Logistics, 7830 12th Avenue South, Minneapolis, MN 55425, Attn Michael W. Holetz, Telephone: +1-612-229-4966

SECTION 11 - ENTIRE AGREEMENT

This Agreement, including these terms and conditions and correspondence describing our Services, is the entire agreement between AET and Client. Any modifications to this Agreement must be mutually acceptable to both parties and accepted in writing. No consideration will be given to revisions to AET's terms and conditions as a condition of payment for AET's accrued Services. If changes in scope occur, they must be agreed to by both parties in advance of the work and other supplemental AET terms and conditions may apply. Supplemental terms and conditions are available upon request.

Southwest Minnesota
Redwood County

REQUEST FOR BOARD ACTION

Requested Board Date:	7/21/2026	**Originating Dept.:**	Road & Bridge
Preferred 2nd Date:	Next		
Discussion Item:		**Presenter:**	Nick Klisch, County Highway Engineer
Approve out of state travel request		**estimated time needed:**	5 minutes

Board Action: ☑ **Yes, action required** ☐ **No, informational only**

If Action, Board Motion Requested:

Aapprove out of state travel request for Nick Klisch to attend Transportation Alliance DC Fly-In

Background Information:

The Transportation Alliance Fly-in is a great opportunity to build relationship with federal representatives and advocate for funding. Specifically, I would like to thank them for the $25 Million Federal grant received by the LSIC/Redwood County for CSAH 2 and ask for their support in getting the grant agreement executed. Additionally, it would be good to communicate our transportation challenges and ask for discretionary funding to address some challenges. Many County Engineers attend annually. The HWY 23 Coalition has been successful in in receiving federal funding and sends representation each year.

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 ****

OUT-OF-STATE TRAVEL REQUEST

EMPLOYEE(S): __NICK KLISCH____

EVENT: __TRANSPORTATION ALLIANCE DC FLY-IN____

LOCATION: _WASHINGTON, DC___________ **DATES:** _9__/_22__/__26_ - _9__/_24__/__26__

EXPENSE ESTIMATE:

Registration: ______$550___________________ Lodging: _________$647_________

Meals: ______$170___________________ Per Diems: ___________________________

Transportation: ______$750______________________ (Include: Airfare, rental car, taxi cab, fuel, etc. for all employees)

Other: ______$60____(Park n fly)___________Other: ___________________________

Explanations, if necessary: The Transportation Alliance Fly-in is a great opportunity to build relationship with federal representatives and advocate for funding. Specifically, I would like to thank them for the $25 Million Federal grant received by the LSIC/Redwood County for CSAH 2 and ask for their support in getting the grant agreement executed. Additionally, it would be good to communicate our transportation challenges and ask for discretionary funding to address some challenges. Many County Engineers attend annually. The HWY 23 Coalition has been successful in in receiving federal funding and sends representation each year. More information online:

https://www.transportationalliance.com/event/2026-washington-dc-fly

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TOTAL EXPENSES:_____$2,177 (ESTIMATE)_____________ **DEPARTMENT:** _____R & B_________________

I acknowledge the information and estimated expenses are to the best of my knowledge and in accordance with Redwood County Policies.

EMPLOYEE: NICK KLISCH **DATE:** 07/15/2026

SUPERVISOR: ______________________________ **DATE:** ___/___/_____

Total travel expenses under $500: require approval by the County Administrator.
Total travel expenses over $500: require approval by the County Board.

APPROVED BY: ______________________________ **DATE:** ___/___/_____

Southwest Minnesota
Redwood County

REQUEST FOR BOARD ACTION

Requested Board Date:	7/21/2026	**Originating Dept.:**	Admin
Preferred 2nd Date:	8/4/2026		
Discussion Item:		**Presenter:**	Vicki K
Facility Use Agreement for SW WIC Regional meeting		**estimated time needed:**	5 MINS

Board Action: ☑ **Yes, action required** ☐ **No, informational only**

If Action, Board Motion Requested:

Approve Facility Use Agreement for Southwest WIC Regional Meeting

Background Information:

MN Dept of Health requires an addendum on the county's facility use agreement. There is no charge for a governmental meeting; however, the Board needs to approve the terms of their addendum.

Supporting Documents: ☑ Attached ☐ None ☐

County Attorney Reviewed Information: ☑ **Completed** ☐ **In Progress** ☐ **Not applicable**

Date Legal Request Submitted to County Attorney: 7/9/2026

Date Requestor Requires Review Completion: 7/17/2026

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 FACILITY USE APPLICATION

APPLICANT INFORMATION

Organization: Minnesota Department of Health WIC Program

Point of Contact Name: Kristy Rott   Title: Nutrition Program Consultant

Address: 625 Robert Street N. St. Paul MN 55164-0975   Email: Kristy.rott@state.mn.us

Cell Phone: 218-940-0379   Office Phone: 651-201-4283

EVENT DETAILS

Date(s): August 12, 2026 Open Door Time: 12:30pm   Lock Door Time: 3:30pm

Type of Activity: WIC Program State/Coordinator Meeting

Number attending: 10-15   Room Setup: square/circle discussion   Technology: projector to display computer screen

MEETING ROOM REQUESTED

Government Center: 403 South Mill Street, Redwood Falls

- ☒ Commissioners Board Room (capacity 20)
- ☐ Learning Center Meeting Room (capacity 50 classroom style)
- ☒ License Center Meeting Room (capacity 20)

Government Services Building: 302 East Third Street, Redwood Falls

- ☐ Conference Room (capacity 20)
- ☐ Redwood Connect Room (capacity 12 classroom style)

Additional notes:
Spoke with Sierra Fluck, Administrative Assistant, in person on June 3, 2026, to check availability; the room was available.

FEE SCHEDULE

- ☐ $50: For Profit
- ☐ $25: Non-Profit
- ☒ $0: Government Meeting

Liability: *The persons and/or organizations using a Redwood County Facility, by signing and accepting a permit for the use of the facilities, agree to indemnify Redwood County for any damage to the center and its property by any participant or public party involved in the use of the facility. You also agree to assume all liability for injury to, or death of, any participant and public party involved in the use of the facility. You also agree to indemnify and hold harmless Redwood County, its employees, agents and servants from any and all liability for injuries to any person or property of any employee, agent, invitee or other person entering onto the premises during such periods as they are used by the applicant. Any damage to facilities or equipment shall be reported immediately to the custodian on duty by the group supervisor. I herby, certify that I am an agent of the above named organization and am authorized to accept in their name, the responsibility for observance of the rules and regulations of Redwood County.*

Applicant Signature: ____________________   Date: ____________________

Printed Name: ____________________   Title: ____________________

Return completed application and payment to:
Redwood County Government Center
Attention: Administration
403 South Mill Street Redwood Falls, MN 56283

Email: redwoodcounty@co.redwood.mn.us
Phone: (507) 637-4016

Office Use
Application received by: ____________   *Date:* ____________

Addendum to WIC Regional Meeting

This Addendum is entered into between the State of Minnesota, acting through the Minnesota Department of Health as the renter, user or lessee ("MDH") and Redwood County as the owner, manager or lessor ("Governmental Unit") to amend the WIC Regional Meeting (the "Agreement"). Both parties agree to the following terms and conditions and expressly agree that if any of the following terms and conditions are in conflict with the terms and conditions of the Agreement, the following terms and conditions will prevail.

The terms and conditions of this Addendum are governed by the Agreement, this Addendum, and any other amendments which are agreed to by both parties. Any additions or changes to this Addendum must be in writing and must be agreed to by each party by having the proper authorized designees sign each amendment, exhibit, and addendum.

1. Any term that requires MDH to indemnify, defend or hold harmless Governmental Unit or a third party is deleted in its entirety and replaced with the following:

    MDH and Governmental Unit agree to be responsible for their own acts and behavior and the results thereof. MDH's liability is governed by the Minnesota Tort Claims Act, Minn. Stat. §3.736.

2. Any term that requires MDH to pay Governmental Unit's or any third party's attorney fees, costs, damages and expenses, the following is added:

    MDH agrees to discuss in good faith MDH's payment of Governmental Unit's attorney's fees, costs, damages and expenses ("Fees"), within thirty (30) days after receipt of notification from Governmental Unit of such Fees. The Parties shall promptly execute an amendment to this Contract to incorporate any agreed-upon Legal Fees prior to payment of any Fees.

3. Any term that requires MDH to provide Worker's Compensation, liability and property insurance is deleted in its entirety and replaced with the following:

    Pursuant to Minnesota law, MDH is self-insured for Worker's Compensation. MDH's liability insurance is limited to the amounts specified in the Tort Claims Act, Minn. Stat. § 3.736. Those limits are $500,000 when there is one claimant and an aggregate of $1,500,000 for any number of claims arising out of a single occurrence. MDH also has an option to self-insure for liability insurance.

4. Any term that requires MDH to reimburse Governmental Unit for Governmental Unit's missing or destroyed property caused by MDH during the rental period, is deleted in its entirety and replaced with the following:

    MDH agrees to discuss in good faith MDH's reimbursement of Governmental Unit's missing or destroyed property caused by MDH during the rental period, within thirty (30) days after receipt of notification from Governmental Unit of such charges. The Parties shall promptly execute an amendment to this Contract to incorporate any agreed-upon charges prior to payment of any charges. The invoice will be presented upon execution of the amendment. Payment will be due thirty (30) days after presentation of invoice. This clause shall not be applicable in a manner that requires MDH to incur an unencumbered obligation.

5. If MDH terminates the agreement the penalty for termination cannot be more than the rental fee.

6. The following clause "State Audits" is added to this Contract:

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

7. The following clause "Termination" is added to this Contract:

   Termination for Insufficient Funding. MDH may immediately terminate this Contract if it does not obtain funding from the Minnesota Legislature, or other funding source; or if funding cannot be amidst continued at a level sufficient to allow for the payment of the services addressed within this Contract. Termination must be by written notice to Governmental Unit. MDH is not obligated to pay for any services that are provided after notice and effective date of termination. However, will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed to the extent that dedicated funds are available. MDH will not be assessed any penalty if the Contract is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds. MDH must provide Governmental Unit notice of the lack of funding. This notice will be provided within a reasonable time of MDH's receiving notice.

8. The following clause "Government Data Practices" is added to this Contract:

   Governmental Unit and MDH must comply with the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13, as it applies to all data provided by MDH under this Contract, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by Governmental Unit under this Contract. The civil remedies of Minn. Stat. § 13.08 apply to the release of the data governed by this Contract by either Governmental Unit or MDH.

   If Governmental Unit receives a request to release the data referred to in this clause, Governmental Unit must immediately notify and consult with MDH's Authorized Representative as to how Governmental Unit should respond to the request. Governmental Unit's response to the request shall comply with applicable law.

[REMAINDER OF PAGE INTENTIONALLY BLANK]

1. State Encumbrance Verification

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

Print Name: James Cole ____________________

Signature: ____________________

Title: Buyer 1 ____________ Date: ____________

SWIFT Contract No. NA – ZERO Cost to Gov Entities ___

2. Governmental Unit

Print Name: ____________________

Signature: ____________________

Title: ____________ Date: ____________

3. Minnesota Department of Health

With delegated authority

Print Name: ____________________

Signature: ____________________

Title: ____________ Date: ____________

4. Commissioner of Administration

As delegated to The Office of State Procurement

Print Name: ____________________

Signature: ____________________

Title: ____________ Date: ____________

Admin ID: ____________________

REDWOOD COUNTY JAIL POPULATION June 2026

	SENTENCED			UN-SENTENCED				SENTENCED			UN-SENTENCED					
	IN COUNTY			IN COUNTY				OUT COUNTY			OUT COUNTY				GRAND	
DATE	MALE	FEMALE		MALE	FEMALE	TOTAL		MALE	FEMALE		MALE	FEMALE	TOTAL	TOTAL	TOTAL	ADP
1	3	1		11	0	15		2	1		4	0	7	22	28	28.0
2	4	0		11	1	16		2	1		4	0	7	23	51	25.5
3	4	0		12	1	17		2	1		3	1	7	24	75	25.0
4	3	1		11	0	15		2	1		3	1	7	22	97	24.3
5	4	0		9	0	13		1	2		3	1	7	20	117	23.4
6	4	0		9	0	13		1	2		3	1	7	20	137	22.8
7	3	0		13	0	16		1	2		3	1	7	23	160	22.9
8	3	0		13	0	16		1	2		4	1	8	24	184	23.0
9	3	1		13	0	17		1	1		3	0	5	22	206	22.9
10	3	1		10	0	14		1	1		3	0	5	19	225	22.5
11	1	1		8	1	11		1	1		3	0	5	16	241	21.9
12	1	1		10	2	14		1	1		3	0	5	19	260	21.7
13	1	1		10	2	14		1	1		3	0	5	19	279	21.5
14	1	1		9	3	14		1	1		3	0	5	19	298	21.3
15	1	1		9	3	14		1	1		3	1	6	20	318	21.2
16	2	2		9	1	14		1	1		3	1	6	20	338	21.1
17	2	2		9	1	14		1	1		3	2	7	21	359	21.1
18	2	2		9	1	14		1	1		3	2	7	21	380	21.1
19	2	2		9	1	14		1	1		3	2	7	21	401	21.1
20	3	0		9	2	14		1	3		4	2	10	24	425	21.3
21	4	0		9	2	15		1	3		4	2	10	25	450	21.4
22	4	0		9	2	15		1	3		4	2	10	25	475	21.6
23	3	0		9	2	14		0	3		4	1	8	22	497	21.6
24	3	0		10	1	14		0	3		4	1	8	22	519	21.6
25	2	0		12	2	16		0	3		4	1	8	24	543	21.7
26	2	0		13	3	18		0	3		4	0	7	25	568	21.8
27	2	0		12	3	17		0	3		4	0	7	24	592	21.9
28	2	0		12	3	17		0	3		8	0	11	28	620	22.1
29	0	0		12	2	14		0	3		8	0	11	25	645	22.2
30	0	0		10	2	12		0	3		8	0	11	23	668	22.3
TOTALS	72	17		311	41	441		26	56		116	23	221	662		
Ave.	**2.4**	**0.6**		**10.4**	**1.4**	**14.7**		**0.9**	**1.9**		**3.9**	**0.8**	**7.4**	**22.1**		

REDWOOD COUNTY

SENTENCE TO SERVICE PROGRAM

Operated by the Redwood County Sheriff Department

QUARTERLY REPORT

FOR

April, May, June 2026

Thomas Hazuka, Coordinator/ Crew Leader

Department of Corrections
Work Service Daily Crew Work Detail Report
04/01/2026 to 06/30/2026

Crew Leader(s): Hazuka, Thomas

Crew Leader: Thomas Hazuka

Crew Date	Agency	Site	Project	Crew Size	Hours Worked	No Credit Hours
04/01/2026	Non-Profit	Red-Gilfillan	Misc.Building and Grounds Maint.Projects	2	24.00	0.00
04/08/2026	Redwood County	STS equipment maintenance	Equipment Maint.	0	10.00	0.00
04/09/2026	Redwood County	Red-Plum Creek Park	Rake campsites/pick-up branches	1	16.00	0.00
04/10/2026	Redwood County	Red-Plum Creek Park	Rake campsites/pick-up branches	2	24.00	0.00
04/14/2026	Non-Profit	Red-Gilfillan	Misc.Building and Grounds Maint.Projects	1	16.00	0.00
04/15/2026	Redwood County	Red-Plum Creek Park	Rake campsites/pick-up branches	3	32.00	0.00
04/16/2026	Redwood County	Red-Plum Creek Park	Rake campsites/pick-up branches	3	32.00	0.00
04/19/2026	Non-Profit	Red-Musuem	Grass and Weed Trimming, Mowing	2	24.00	0.00
04/20/2026	Redwood County	Red-Plum Creek Park	Split & bundle campfire wood	1	16.00	0.00
04/21/2026	Non-Profit	Red-Gilfillan	Misc.Building and Grounds Maint.Projects	4	40.00	0.00
04/22/2026	Redwood County	Red-Plum Creek Park	Split & bundle campfire wood	2	24.00	0.00
04/23/2026	Redwood County	Red-Plum Creek Park	General park maintenance	1	16.00	0.00
04/29/2026	Redwood County	Red-Plum Creek Park	Park Buildings--Repairs and Maintence	0	16.00	0.00
04/30/2026	Redwood County	Red-Plum Creek Park	General park maintenance	2	27.00	0.00
05/01/2026	Redwood County	Red-Plum Creek Park	General park maintenance	3	28.00	0.00
05/03/2026	Redwood County	Red-Plum Creek Park	Picnic table project	2	24.00	0.00
05/04/2026	Non-Profit	Red-Musuem	Grass and Weed Trimming, Mowing	0	10.00	0.00

Department of Corrections
Work Service Daily Crew Work Detail Report
04/01/2026 to 06/30/2026

Printed By: Thomas Hazuka
07/09/2026 07:39 AM

Crew Leader: Thomas Hazuka

Crew Date	Agency	Site	Project	Crew Size	Hours Worked	No Credit Hours
05/05/2026	Redwood County	Red-Plum Creek Park	General park maintenance	2	24.00	0.00
05/06/2026	Redwood County	Red-Shooting Range	Storage Building misc.work projects	0	10.00	0.00
05/07/2026	Redwood County	Red-Shooting Range	Storage Building misc.work projects	2	24.00	0.00
05/11/2026	Redwood County	Red-Shooting Range	Storage Building misc.work projects	3	32.00	0.00
05/12/2026	Redwood County	Red-Plum Creek Park	Stack firewood	2	20.00	0.00
05/13/2026	Non-Profit	Red-Gilfillan	Grass and Weed Trimming	1	12.00	0.00
05/14/2026	Redwood County	Red-Plum Creek Park	General park maintenance	3	32.00	0.00
05/18/2026	Redwood County	Red-Plum Creek Park	Stack firewood	2	24.00	0.00
05/19/2026	Redwood County	Red-Plum Creek Park	General park maintenance	2	24.00	0.00
05/20/2026	Redwood County	Red-Plum Creek Park	General park maintenance	3	32.00	0.00
05/21/2026	Non-Profit	Red-Gilfillan	Grass and Weed Trimming	2	24.00	0.00
05/26/2026	Redwood County	Red-Plum Creek Park	General park maintenance	1	16.00	0.00
05/27/2026	Redwood County	Red-Plum Creek Park	Stack firewood	0	32.00	0.00
06/01/2026	Redwood County	Red-Plum Creek Park	General park maintenance	2	24.00	0.00
06/02/2026	Redwood County	Red-Plum Creek Park	General park maintenance	5	48.00	0.00
06/03/2026	Non-Profit	Red-Gilfillan	Grass and Weed Trimming	3	32.00	0.00
06/07/2026	RoadSide Clean-State	Red-Adopt-A-Hiway	Adopt A Hiway (county roads)	3	32.00	0.00
06/08/2026	Redwood County	Red-Plum Creek Park	General park maintenance	2	24.00	0.00
06/09/2026	Redwood County	Red-Plum Creek Park	General park maintenance	2	20.00	0.00
06/10/2026	Redwood County	Red-Plum Creek Park	General park maintenance	1	16.00	0.00

Department of Corrections
Work Service Daily Crew Work Detail Report
04/01/2026 to 06/30/2026

Crew Leader: Thomas Hazuka

Crew Date	Agency	Site	Project	Crew Size	Hours Worked	No Credit Hours
06/12/2026	Redwood County	Red-Plum Creek Park	General park maintenance	3	32.00	0.00
06/15/2026	Redwood County	Red-Plum Creek Park	General park maintenance	2	24.00	0.00
06/17/2026	Redwood County	STS equipment maintenance	Equipment Maint.	0	10.00	0.00
06/24/2026	Non-Profit	Red-Gilfillan	Grass and Weed Trimming	4	12.00	0.00
06/24/2026	Redwood County	Red-Plum Creek Park	General park maintenance	4	20.00	0.00
06/25/2026	Redwood County	Red-Plum Creek Park	General park maintenance	2	24.00	0.00

Crew Leader Summary:	
Total Number of Crew Days	**42**
Average Size of Crew:	**2.02**
Total Hours Worked:	**1,003.00**
Total No Credit Hours:	**0.00**

Department of Corrections
Work Service Summary Report
04/01/2026 to 06/30/2026

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	10	3
Open	1	1
Total:	11	4
New work service assignments during the reporting period:	9	6
Work service assignments served during the reporting period:	20	10
Work service assignments that closed during the reporting period:		
Successful Completion	13	4
Unsuccessful Completion	1	1
Total:	14	5

	Male			Female		
	Hours	Days	Dollar Value	Hours	Days	Dollar Value
Work service hours:	375.00	46.88		116.00	14.50	
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:	375.00	46.88		116.00	14.50	

	Work		No Credit		Total	
Agency Breakdown	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	971.00	121.38	.00	.00	971.00	121.38
Private	.00	.00	.00	.00	.00	.00
School District	.00	.00	.00	.00	.00	.00
State	32.00	4.00	.00	.00	32.00	4.00
Township	.00	.00	.00	.00	.00	.00

Department of Corrections
Work Service Summary Report
04/01/2026 to 06/30/2026

Agency Breakdown	Work		No Credit		Total	
	Hours	Days	Hours	Days	Hours	Days
Total:	1003.00	125.38	0.00	0.00	1003.00	125.38

Sum of Project Work Hours Completed times the Projects Rate per Hour: $14414.00

Estimated Value of Projects completed during Report Period: $0.00

7/1/2026

It is hard to believe that half the year is done already and quarter 2 is completed. We started the quarter finishing up repairing, building, and painting picnic tables. This included building 12 new tables from the frames Adam had purchased a while back. We also spent a lot of time this quarter getting the park ready for the upcoming season, picking up sticks and garbage, fixing potholes, and removing the remaining ash trees from the campground area. After we had that all cleaned up, multiple new trees that were purchased at the beginning of the year were planted in their place. We were able to complete this before the campground opened.

Splitting wood and filling wood orders this year was another big focus we had this year. We sold this wood as firewood in bulk to the seasonal camp sites to help deter campers from bringing in their own wood to burn. This amenity was well received and it served multiple purposes, both providing a needed product to campers and limiting the amount of outside firewood coming into the park which helps control the spread of the Emerald Ash Borer.

The remaining part of this quarter was spent at both Gilfillan Farms and the Museum completing much needed spring cleanup projects. At Gilfillan we picked up branches and cut down an old Pine tree that needed to be. We pressure washed chairs and tables, weed whipped, and multiple other projects to help get the site ready for the new season.

At the Museum we also helped prep the site for opening including hanging signs, pulling plastic from windows, removing most of a big Oak that fell, weed whipping and weekly lawn mowing. We also repaired both walking paths leading up to the old jail and schoolhouse. Both paths were hit hard by a snow plow this winter.

Some other odds and ends tasks we completed this quarter included 8 miles of county ditches on Highway 71 and 68 picking up garbage and debris. Lastly, we spent a day at the Sanborn Community Center weed whipping and shining up some old trophies that were from the old school in Sanborn, dating back to the 1950's! These trophies will be displayed and will be up for grabs in the near future.

It was quite the quarter, and we still have a lot to do, but it has been going very well. Any questions or concerns, please feel free to reach out to me, thank you

Sincerely,

Tom Hazuka

Southwest Minnesota
Redwood County

REQUEST FOR BOARD ACTION

Requested Board Date: **Preferred 2nd Date:**	07/21/2026	**Originating Dept.:**	Sheriff
Discussion Item:		**Presenter:**	Administrator Kletscher
Geo-Comm Dispatch GIS		**estimated time needed:**	5 Minutes

Board Action: ☑ **Yes, action required** ☐ **No, informational only**

If Action, Board Motion Requested:

Approve a 3 year contract with Geo-Comm for GIS Data layers maintenance and MSAG maintenance involving ALI database support services.

Background Information:

The RCSO uses Geo-Comm services in our dispatch operations. This includes a dispatch map which plays a vital role identifying which fire department, ambulance service, or law enforcement agency is dispatched to a call for service. These zones are updated in the software by Geo-Comm to ensure accuracy. In addition, this covers the boundaries into neighboring counties where an ambulance service or fire department has jurisdiction. This contract is paid with 911 funds and is essential to dispatch operations.

Supporting Documents: ☑ Attached ☐ None ☐

County Attorney Reviewed Information: ☐ **Completed** ☑ **In Progress** ☐ **Not applicable**

Date Legal Request Submitted to County Attorney: 07/09/26

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 ****

GeoComm Renewal Contract

#259132
07/08/2026

Geo-Comm, Inc.
EIN # 41-1811590
1100 West St. Germain Street, Suite 300
St. Cloud, MN 56301
Email: Contracts@geocomm.com
Phone: (320) 240-0040

Redwood County, MN
303 East 3rd Street
Redwood Falls, MN 56283
Contact: Jason Jacobson
Phone: (507) 637-4036
Email: Jason_J@co.redwood.mn.us

Description	Contract Start Date	Contract End Date	Amount
GIS Data Layers Maintenance Services	08/01/2026	07/31/2027	$2,108.76
MSAG Maintenance and ALI Database Support Services	08/01/2026	07/31/2027	$1,581.96
GIS Data Layers Maintenance Services	08/01/2027	07/31/2028	$2,889.00
MSAG Maintenance and ALI Database Support Services	08/01/2027	07/31/2028	$1,661.04
GIS Data Layers Maintenance Services	08/01/2028	07/31/2029	$4,102.32
MSAG Maintenance and ALI Database Support Services	08/01/2028	07/31/2029	$1,744.08
		Total	**$14,087.16**

Contract Renewal Terms and Conditions

A description of the services provided in this Agreement are attached and incorporated as Exhibit A – GIS Maintenance Services.

Customer will pay GeoComm contract total on the following payment schedule:

- $3,690.72 invoiced net 45 on August 1, 2026
- $4,550.04 invoiced net 45 on September 1, 2027
- $5,846.40 invoiced net 45 on August 1, 2028

Customer Authorization

Signature: ___________________________________

Print Name: ___________________________________

Purchase Order # (if required): ___________________________________

Date: ___________________________________

Exhibit A – GIS Maintenance Services

GIS Data Layers Maintenance Services

- GeoComm will use provided resources, including digital copies of the MSAG and ALI database, to update GIS data layers for location validation in 9-1-1 systems. As needed, GeoComm will:
- Update the Road Centerline layer with additions, deletions, and corrections
- Update the Site/Structure Address Point layer with additions, deletions, and corrections
- Update Service Boundary Layers (PSAP, police, fire, EMS, and ESZ/ESN) with additions, deletions, and corrections when requested
- Update the Provisioning Boundary Layer with additions, deletions, and corrections.
- Update the Incorporated Municipality Layer when there are annexations
- If available, replace existing additional layer(s) with customer provided data (e.g. railways, water features, hazardous sites, etc.)

GIS data attribute standardization following the NENA Standard for NG9-1-1 GIS Data Model and/or your PSAP mapping system requirements are included. GeoComm will populate Mandatory and Conditional attributes with provided resources.

GeoComm will perform quality control (QC) checks on GIS data to measure GIS data quality and synchronization with MSAG and ALI databases, if available. If GIS data errors are detected, GeoComm will make appropriate corrections. If MSAG or ALI errors are detected, GeoComm will correct the error if contracted to do so. If resolving the MSAG or ALI errors are outside of the scope of service, GeoComm will provide you with a list of required updates.

GeoComm will provide updated GIS data packages (zip file containing the updated GIS data layers in file geodatabase format) for you to provision into your local 9-1-1 systems. If the local 9-1-1 system is a GeoComm mapping application, GeoComm will execute the update process.

If requested, GeoComm can provide.pdf files representing one combined Service Boundary map (Police, Fire, EMS) which you can print to hard copy wall maps.

GeoComm will work with Customer to ensure map data meets or exceeds industry standards issued by NENA and State issued standards for NG9-1-1. Additional charges may apply if new data layers need to be built due to State requirements.

MSAG and ALI Maintenance Services

To ensure ongoing synchronization with GIS data layers, MSAG, and ALI database, GeoComm will update and manage your MSAG based on provided resources. As needed, GeoComm will:

- Submit MSAG updates to your database provider when roads are added, changed, or deleted if allowed access to the database provider's MSAG maintenance system.
- Assist in the resolution of MSAG discrepancies, as provided by the database provider (E.g. overlaps with other MSAG entries, address validation, etc.)
- Assist in the resolution of inconsistencies between the MSAG and GIS data layers.
- Assist in the resolution of telephone (TN) records that do not match the MSAG.
- Request new Emergency Service Numbers (ESNs) from the database provider when new responder combinations are created.
- Complete periodic reviews of the MSAG, ALI database, and GIS data layers to ensure a high synchronization Rate and complete updates. Note: If clarification is needed, GeoComm will work with you to ensure accurate updates are made.