

AGENDA
REDWOOD COUNTY BOARD OF COMMISSIONERS

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

TUESDAY NOVEMBER 4, 2025
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 November 4th meeting agenda.
- Identification of Conflict of Interest
- Review and approve the Consent Agenda:
 - October 21st minutes
 - Bills

8:30 a.m.

- **EMPLOYEE RECOGNITION**
 - 1) Lali Ortega- Administrative Assistant & Ditch Technician - 10 years of Service with Redwood County

8:35 a.m.

- **VETERANS SERVICE OFFICE**
Roger Zollner
 - 1) Resolution Operation Green Light

8:40 a.m.

- **ENVIRONMENTAL**
Nick Brozek
 - 1) Plum Creek Park Improvement project: Playground Plan and Grant
 - 2) Contract for County aerial imagery- 2026 and 2029 flyovers – Eagleview
 - 3) Plum Creek Park Committee appointment

8:55 a.m.

- **ADMINISTRATION**
 - 1) Resolution appointing Red Rock Rural Water System Board of Commissioners
 - 2) Area II MN River Basin Joint Powers Agreement
 - 3) County Attorney Staffing
 - 4) Reimbursing Resolution
 - 5) Sherburne County Request

9:30 a.m.

- **ROAD & BRIDGE**
Nick Klisch
 - 1) Budget Report
 - 2) Bills
 - 3) MnDOT presentation of Capital Highway Investment Plan (CHIP)
 - 4) Purchase used Chip Spreader

Agenda
Board of Commissioners
November 4, 2025

Personnel Action Items:

- 1) Recruitment Summary
- 2) Clothing Store Policy

Commissioner Items:

Commissioners' Reports

ADJOURN:

****OPEN FORUM****

OPEN FORUM PROCEDURES

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

OFFICIAL NOTICES/ UPCOMING MEETINGS

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

November 4th– 2:30 p.m. –JD 20 Brown & Redwood Ditch Meeting– Redwood County Government Center Board Room

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

December 2nd – 4:00 p.m. –Redwood County Board Meeting– Redwood County Government Center Board Room

December 2nd – 6:00 p.m. –Truth in Taxation Meeting– Redwood County Government Center Board Room

December 8–10 – 2025 AMC Annual Conference– St. Paul, MN

December 16th – 8:30 a.m. –Redwood County Board Meeting– Redwood County Government Center Board Room

REDWOOD COUNTY, MINNESOTA

October 21, 2025

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

Present for all or portions of the meeting were Commissioners Dennis Groebner, Bob Van Hee, Jim Salfer, Corey Theis, Rick Wakefield, County Administrator Vicki Kletscher, Administrative Assistant Sierra Fluck, Auditor Treasurer Jean Price, Human Resource Director Michelle Koenig, Redwood County Attorney Shannon Ness, Assistant County Attorney Marissa Pacheco, Economic Development Coordinator Grady Holtberg, Environmental Director Nick Brozek, Redwood County Sheriff Jason Jacobson, Technology Director Paul Parsons, County Engineer Nick Klisch.

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

On motion by Groebner, second by Theis, the Board voted unanimously to approve the October 21 agenda.

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

CONSENT AGENDA

- On motion Groebner, second by Van Hee, the Board voted unanimously to approve the following:
 - October 7th Minutes
 - Payment of bills

General Fund	\$ 107,036.89
Building Fund	\$ 460.61
Ditch Fund	\$ 142,024.82
Solid Waste Fund	\$ 133.10
Soil & Water	\$ 1,250.00
EDA	\$ 864.35
Insurance	\$ 436.00
State Revenue	\$ 610.00

○ **Bills exceeding \$2,000:**

ACE OF SOUTHWEST MINNESOTA	9,760.75
COUNTIES PROVIDING TECHNOLOGY	5,978.00
CR KERKHOFF INC	9,325.50
INDEED Inc	2,500.00
L & S CONSTRUCTION CORP	116,082.33
REDWOOD COUNTY HIGHWAY DEPT	4,125.51
REGENTS OF THE UNIVERSITY OF MINN	31,956.94
SANDGREN TRUCKING & EXCAVATING	14,505.96

SMITH & JOHNSON	10,355.00
SUNSET LAW ENFORCEMENT LLC	2,151.80
THE MARKET AT REDWOOD LLC	8,448.91
WESTERN MENTAL HEALTH CENTER	8,428.00
81 Payments less than 2 0 0 0	28,088.11
Final Total:	251,706.81

AUDITOR-TREASURER

- On motion by Theis, second by Salfer, the Board voted unanimously to approve the following consent agenda: Cash Balance Report; Investment Summary; Budget Reports, and September 2025 Disbursements in the amount of \$1,756,341.85.
- Bills exceeding \$2,000:

BLUE CROSS BLUE SHIELD OF MINNESO	57,394.69
BLUE CROSS BLUE SHIELD OF MINNESO	37,045.67
BLUE CROSS BLUE SHIELD OF MINNESO	28,938.86
BLUE CROSS BLUE SHIELD OF MINNESO	23,601.19
MINNESOTA DEPARTMENT of REVENUE	39,688.70
REDWOOD ELECTRIC COOPERATIVE	2,947.37
REDWOOD FALLS PUBLIC UTILITIES	3,749.71
REDWOOD FALLS PUBLIC UTILITIES	8,864.53
STATE OF MINNESOTA	21,579.81
STATE OF MINNESOTA	16,865.09
STATE OF MINNESOTA	28,329.62
STATE OF MINNESOTA	37,692.73
STATE OF MINNESOTA	30,594.56
STATE OF MINNESOTA	61,186.71
STATE OF MINNESOTA	42,807.10
STATE OF MINNESOTA	30,786.80
STATE OF MINNESOTA	22,627.01
STATE OF MINNESOTA	8,016.44
STATE OF MINNESOTA	13,571.63
STATE OF MINNESOTA	27,054.57
STATE OF MINNESOTA	22,518.34
STATE OF MINNESOTA	19,958.03
STATE OF MINNESOTA	24,806.30
STATE OF MINNESOTA	37,796.91
STATE OF MINNESOTA	14,524.48
STATE OF MINNESOTA	12,861.05
STATE OF MINNESOTA	41,497.66
STATE OF MINNESOTA	34,676.28
STATE OF MINNESOTA	16,924.20
WEX LEAP	8,134.87
WEX LEAP	8,134.87
30 Payments less than 2 0 0 0	16,692.12
Final Total:	801,867.90

<u>Vendor Name</u>	<u>Amount</u>
METLIFE	4,213.18
MN COMMISSION OF FINANCE	5,028.50
7 Payments less than 2 0 0 0	1,249.85
Final Total:	10,491.53

<u>Vendor Name</u>	<u>Amount</u>
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ENERGY SOLUTION PARTNERS, LLC	20,345.14
MR PAVING & EXCAVATING INC	5,509.44
6 Payments less than 2 0 0 0	2,767.43
Final Total:	28,622.01

<u>Vendor Name</u>	<u>Amount</u>
14 Payments less than 2 0 0 0	3,600.58
Final Total:	3,600.58

<u>Vendor Name</u>	<u>Amount</u>
CENTRAL SPECIALTIES INC	296,823.28
FARMWARD COOPERATIVE	14,281.24
7 Payments less than 2000	1,307.05
Final Total:	312,411.57

<u>Vendor Name</u>	<u>Amount</u>
MN VALLEY COOP LIGHT & POWER	2,012.20
6 Payments less than 2 0 0 0	1,571.85
Final Total:	3,584.05

<u>Vendor Name</u>	<u>Amount</u>
FARMWARD COOPERATIVE	5,659.85
JOHN RILEY CONSTRUCTION INC	170,763.63
PRAHM CONSTRUCTION INC	211,667.13
2 Payments less than 2 0 0 0	73.83
Final Total:	388,164.44

<u>Vendor Name</u>	<u>Amount</u>
1 Payments less than 2 0 0 0	500.00
Final Total:	500.00

<u>Vendor Name</u>	<u>Amount</u>
ANDERSON/ARDYCE E	38,772.00
FARMWARD COOPERATIVE	5,982.60
KAMCO INC	106,370.32
9 Payments less than 2000	2,047.24
Final Total:	153,172.16

<u>Vendor Name</u>	<u>Amount</u>
METLIFE	4,354.50
MINNESOTA ENERGY RESOURCES CORP	14,168.07
11 Payments less than 2 0 0 0	4,654.26
Final Total:	23,176.83

- On motion by Theis, second by Groebner, the Board voted unanimously to authorize the County Auditor Treasurer to settle excess surplus proceeds from the tax forfeited sale held on March 26, 2025, for parcel 83-023-3440 in the amount of \$27,744.64 per procedures followed in the MN Statute 282.005.

COUNTY ATTORNEY

- On motion by Salfer, second by Van Hee, the Board voted unanimously to approve the Assistant County Attorney staffing coverage at their hourly rate of pay for extra case load work until replacement is hired and for work only performed at the justice center.

SHERIFF

- The Board reviewed the Sentence to Serve Program Quarterly Report for July-September 2025.
- On motion by Theis, second by Van Hee, the Board voted unanimously to approve the purchase of 22 Body 4 body worn cameras and 17 Taser 10 devices from Axon Enterprises contract Q-759210-4594JB in the amount \$229,184.85, to be funded over the years of 2027-2030.

TECHNOLOGY

- On motion by Van Hee, second by Wakefield, the Board voted unanimously to approve the purchase of a camera system for the Government Services Building by ASE in the amount of \$13,300.36 to be paid from the building fund.

ECONOMIC DEVELOPMENT

- Holtberg updated the Board on the Rural Child Care Innovation Program town hall presentation.

ENVIRONMENTAL

- On motion by Groebner, second by Salfer, the Board voted unanimously to approve change order #01 with an increased amount of \$2,670 on contract with Boulder Creek, Inc for Plum Creek Park Improvement project.

ROAD & BRIDGE

- On motion by Groebner, second by Theis, the Board voted unanimously to approve bid for equipment rental with operators in Belview/Delhi area to Valley Earthworks in the amount of \$75,610 for snow removal, grading, and mowing pending County Attorney approval. No other bids were received.
- On motion by Theis, second by Groebner, the Board voted unanimously to approve purchase of subscriptions with Autodesk Civil 3D Architecture Engineering & Construction Collection from DLT Solutions, LLC in the amount of \$24,523.12.
- On motion by Groebner, second by Theis, the Board voted unanimously to approve City-County Agreement amendment for development conditions and requirements along CSAH 24.
- On motion by Groebner, second by Salfer, the Board voted unanimously to approve final pay request for Construction Contract 23-7 to Everstrong Construction, Inc. in the amount of \$127,066.99.

ADMINISTRATION

- On motion by Theis, second by Groebner, the Board voted unanimously to set a Public Hearing for November 18, 2025, at 9:00 a.m. for the adoption of the amended cannabis ordinance.

Personnel

- On motion by Theis, second by Wakefield, the Board voted unanimously to approve the 2026 Wellness Preventative Care Incentive & Budget.
- On motion by Theis, second by Wakefield, the Board voted unanimously to approve the Personnel Policy Revision for Employee Recognition.

COMMISSIONERS

- The Board discussed the District 8 Fall meeting agenda.

Salfer: Southwest Health & Human Services, Nurse Family Partnership

Wakefield: Rural Childcare, One Water Shed One Plan, JD20, Opioid meeting, Plum Creek Library, Area II/Redwood-Cottonwood Rivers Control Area, Southwest Health & Human Services

Groebner: Soil & Water, Redwood Renville Regional Solid Waste Authority, Minnesota Valley Regional Railroad Authority.

Theis: JD20, Planning & Zoning, Redwood Renville Regional Solid Waste Authority

Van Hee: United Community Action Partnership, Southwest Regional Development Commission

ADJOURN

- There being no further business, Chair Wakefield declared the meeting adjourned at 10:09 a.m.

Rick Wakefield, Chair
Board of County Commissioners

Attest: _____
Vicki Kletscher
County Administrator



REQUEST FOR BOARD ACTION

Requested Board Date:	November 4, 2025	Originating Dept.:	CVSO
Preferred 2nd Date:			
Discussion Item:	Resolution Operation Green Light		
	Presenter:	Roger	
	estimated time needed:	2 minutes	
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Adopt Operation Green Light Resolution.

Background Information:

America's counties have a long and proud history of serving our nation's veterans, a legacy that continues to this day as we work with our federal, state and local partners to ensure that the former service members have access to the resources they need to thrive.

This Veteran's Day, we will celebrate the fifth anniversary of Operation Green Light. The National Association of Counties (NACo) and the National Association of County Veterans Service Officers (NACVSO) invite the nation's 3,069 counties, parishes, and boroughs to join us in showing support for veterans by lighting our buildings green from November 4-11, 2025. By shining a green light, county governments and our residents will let veterans know that they are seen, appreciated and supported.

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



Supporting Operation Green Light for Veterans

WHEREAS, the residents of Redwood County have great respect, admiration, and the utmost gratitude for all the men and women who have selflessly served our country and this community in the Armed Forces; and

WHEREAS, the contributions and sacrifices of those who served in the Armed Forces have been vital in maintaining the freedoms and way of life enjoyed by our citizens; and

WHEREAS, Redwood County seeks to honor individuals who have made countless sacrifices for freedom by placing themselves in harm's way for the good of all; and

WHEREAS, veterans continue to serve our community in the American Legion, Veterans of Foreign Wars, religious groups, civil service, and by functioning as County Veterans Service Officers in 29 states to help fellow former service members access more than \$52 billion in federal health, disability and compensation benefits each year; and

WHEREAS, approximately 200,000 service members transition to civilian communities annually; and an estimated 20 percent increase of service members will transition to civilian life in the near future; and

WHEREAS, studies indicate that 44-72 percent of service members experience high levels of stress during transition from military to civilian life; and

WHEREAS, active military service members transitioning from military service are at a high risk for suicide during their first year after military service; and

WHEREAS, the National Association of Counties encourages all counties, parishes and boroughs to recognize Operation Green Light for Veterans; and

WHEREAS, Redwood County appreciates the sacrifices of our United States military personnel and believes specific recognition should be granted;

NOW, THEREFORE, BE IT RESOLVED, with designation as a Green Light for Veterans County, Redwood County hereby declares November 4-11, 2025, as a time to salute and honor the service and sacrifices of those transitioning from active service; and

1st District

RICK WAKEFIELD

P.O. Box 473

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2nd District

JIM SALFER

865 Pine Street

Wabasso, MN 56293

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3rd District

DENNIS GROEBNER

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Clements, MN 56224

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4th District

BOB VANHEE

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Redwood Falls, MN 56283

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5th District

COREY THEIS

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Redwood Falls, MN 56283

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Redwood County Board of Commissioners

403 South Mill Street
P.O Box 130
Redwood Falls, MN 56283
Phone: (507) 637-4016 Fax: (507) 637-4017
redwoodcounty-mn.us



BE IT FURTHER RESOLVED, that Redwood County encourages its citizens in patriotic tradition to recognize the importance of honoring all those who made immeasurable sacrifices to preserve freedom by displaying green lights in a window of their place of business or residence from November 4-11, 2025.

PASSED and ADOPTED by the Redwood County Board of Commissioners on this 4th day of November 2025.

Rick Wakefield, Chair

Redwood County Board of Commissioners

Vicki Kletscher

County Administrator



REQUEST FOR BOARD ACTION

Requested Board Date:	November 4, 2025	Originating Dept.:	Environmental
Preferred 2nd Date:			
Discussion Item:	Presenter: Nick Brozek		
Plum Creek Park improvement project: Playground Plan and Grant	estimated time needed:	10 minutes	
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Approve staff to apply for Greater Minnesota Regional Parks and Trails Commission (GMRPTC) Access and Inclusion Grant: \$100,000 grant with \$10,000 county match.

Background Information:

GMRPTC offers a grant based on providing access to recreational activities to people of all abilities, and they have encouraged Redwood County apply for this grant in connection with the Plum Creek Park improvement project.

We have \$56,028.25 remaining in the current grant, which is not enough to cover the playground cost. We can apply for up to \$100,000 through the Access and Inclusion Grant. The playground cost is \$149,878.72.

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 ****



Sales Proposal

Redwood County
Nick Brozek
403 South Mill Street
Redwood Falls, MN 56283

Quote No. SP159550-1
Customer No. C160364
Document Date 10/29/2025
Expiration Date 12/28/2025

Sales Representative John Engfer
Email JohEng@Kompan.com

Project Name US327957 Redwood Falls County- Plum Creek

No.	Description	Qty Unit	Unit Price	Discount %	Net Price
INSTALL SPECIAL	Installation of KOMPAN Equipment Installation of approx 340 sf of PIP	1 Pieces	10,200.00	10.00	9,180.00
INSTALL SPECIAL	Installation of KOMPAN Equipment Installation of approx 1410 sf of EWF	1 Pieces	11,280.00	10.00	10,152.00
INSTALL SPECIAL	Installation of KOMPAN Equipment Install of KOMPAN Equipment	1 Pieces	47,847.00	9.00	43,540.77
US-KNS-CUSTOM	KOMPAN KNS CUSTOM VARIANT Robinia Jungle Dome- KNS-8500585	1 Pieces	117,710.00	32.00	80,042.80
FREIGHT	Freight	1 Pieces	6,963.15		6,963.15

Description	Qty	Retail Price	Discount	Net Price
No. of Products	1			
Subtotal - Products		117,710.00	37,667.20	80,042.80
Subtotal - Installation		69,327.00	6,454.23	62,872.77
Subtotal - Freight		6,963.15		6,963.15
Total USD				149,878.72

Business Agreement OMNIA Partners Contract
Payment Terms 50% Prepayment , 50% Net 30 days

Installation Site Address

Redwood Falls County- Plum Creek
11000 Crown Ave
Walnut Grove, MN 56180



Sales Proposal

Redwood County
Nick Brozek
403 South Mill Street
Redwood Falls, MN 56283

Quote No. SP159550-1
Customer No. C160364
Document Date 10/29/2025
Expiration Date 12/28/2025

Sales Representative John Engfer
Email JohEng@Kompan.com

Project Name US327957 Redwood Falls County- Plum Creek

Note that the color and texture of products and surfacing made with recycled content are subjected by the differences from the used recycled raw materials. Therefore, minor differences in the appearance and texture can occur.
Applicable sales tax will be added unless a valid tax exemption certificate is provided. This amount is only an estimate of your tax liability.
Your acceptance of this proposal constitutes a valid order request and includes acceptance of terms and conditions contained within this Master Agreement, which is hereby acknowledged.
Acceptance of this proposal from KOMPAN is acknowledged by issuance of an order confirmation by an authorized KOMPAN representative.
Prices in this quotation are good until expiration date, shown in the top of this document. After that date, this proposal may be withdrawn.
Prevailing Wage and Payment & Performance Bonds are not included unless stated in body of Sales Proposal. If Payment & Performance Bonds are needed, add 2.2% of the entire sales proposal.

This information required for order placement:

Accepted By (Please Print): _____

Accepted By (Title): _____

Accepted By (signature): _____

Date: _____

Date Equipment needed on site: _____

Bill To: _____

Ship To: _____

Address: _____

Address: _____

City, State, Zip: _____

City, State, Zip: _____

Contact: _____

Contact: _____

Contact Email: _____

Contact Email: _____

Contact Phone (Office): _____

Contact Phone (Office): _____

Contact Phone (Cell): _____

SALES TAX EXEMPTION CERTIFICATE #: _____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

General Assumptions

- Pricing is based on all equipment being direct delivery to the project address identified in KOMPANs Sales Proposal (SP).
- Placement of order into fabrication is contingent with deposit being received by KOMPAN as agreed to during the pricing phase.
- If cost proposal is to be considered as Tax-Exempt a current tax exemption form must be provided or on file at KOMPAN main office.
- Customer shall provide a lay down area for deliveries of materials within proximity of final installation site. Site access must be clear and unobstructed with at least ten (10') foot wide access to allow delivery of materials. Any size restrictions contributing to additional handling or downsizing of deliver trucks shall be addressed as a change of conditions and will be invoiced as additional costs to the customer.
- Installation site must be level to no more than one (1") inch in then (10') feet slope or change in elevation over the full length and width of the playground area.
- Price assumes NO overhead obstructions within thirteen feet, six inches (13'-6") or lower and NO underground utilities or obstructions within the playground footprint.
- Soils are to be suitable for the installation of all playground equipment and surfacing and compacted to 95% compaction prior to installation crews arriving on-site.
- All underground utilities, boulders, rock ledge or other obstructions not visible without subsurface investigation shall be considered "unforeseen conditions", all costs shall be invoiced to the customer as a change order to the contract.
- All spoils generated during the excavation of footings shall be disposed of on site at no cost to KOMPAN.
- Customer to provide at no additional costs a 120 V (15 amp) power source and standard hose bib connection for water supply within one hundred (100') feet from work site.
- Customer shall have removed all existing equipment or obstacles from playground area prior to the arrival of the installation crews.
- Time is of the essence in the installation of all materials delivered to project site. KOMPAN shall have delivered all equipment and materials as scheduled to project site. If delays to the installation schedule accrue outside KOMPANs control equipment shall be delivered to project site as scheduled and equipment and materials invoiced at the time of delivery. Unless additional storage arrangements are made in writing between Customer and KOMPAN, additional costs may apply. Unloading of equipment and materials shall be performed by the installation crews at the time of installation. If site is not ready for installation by cause outside of KOMPAN, it will be the responsibility of the Customer to off load and store equipment and materials at the project site. KOMPAN shall not be held liable for offloading costs, storage fees or equipment damage.

- If site requires installation of a drainage system within the proposed playground area, playground equipment footing shall be installed prior to the installation of the drainage system and playground footing locations shall take precedence over drainage system requirements.
- Site layout and dimensions shall be based of KOMPANs 2D drawing or CAD drawings. Customer to provide site “benchmark” to be used for layout and final elevation calculations.
- Unless otherwise noted on KOMPAN’s SP, proposal assumes that there are no Prevailing Wages requirement on the project.
- Any additional costs which maybe incurred during installation shall be negotiated between Customer and KOMPAN in writing prior to the start of additional work. If written approval is not received during the time the installation crews are on-site, additional mobilization costs will apply.

Exclusions (Unless Explicitly Stated in KOMPAN Sales Proposal)

- Stamped engineered drawings/calculations or costs to secure permits are not included, if required these costs will be added as a change order payable to Kompan.
- Demolition and off-site disposal of any existing equipment or site amenities.
- Any sitework, including but not limited to grading, excavation outside playground equipment footing and soils compaction and testing.
- Concrete work outside of play equipment footing requirements.
- Relocation of any existing equipment.
- Any required drainage system for playground area.
- Third party testing of materials and playground installation.
- Site landscaping or trimming of vegetation encroaching within the play equipment and safety zones
- Play area surfacing and base materials if not noted in KOMPAN proposal.
- Installation of Poured in Place surfacing does not include the use of aliphatic binder, solid or custom colors.
- Site security during Poured in Place surfacing cure time and any vandalism which may accrue during surfacing cure time.
- Borders for play area surfacing containment
- Any required retaining walls for proposed play area.
- Site storage for equipment.
- Site safety fencing beyond standard four (4’) foot orange construction fencing
- Utilities site location services and/or relocation of any underground utilities
- On site dumpster for disposal of shipping containers and general construction debris

Terms & conditions

1. APPLICATION

These standard terms and conditions of sale ("STC") govern any KOMPAN, Inc. ("KOMPAN") sales proposal, quotation, or other offer ("Sales Proposal") to sell and supply by KOMPAN to a customer (the "Customer") of KOMPAN goods and services (hereinafter referred to as "Products") and the assembly and installation of Products by either KOMPAN or independent contractors retained by KOMPAN to perform such assembly and/or installation ("Services") described in the Sales Proposal that is on the face of this document or in a Sales Proposal that incorporates these STCs by attachment, reference to a copy of the STCs on KOMPAN's website at www.kompan.com, or by delivery of a copy thereof to the Customer.

2. ACCEPTANCE

KOMPAN shall not be bound by this Sales Proposal unless and until an authorized representative of Customer unconditionally accepts the Sales Proposal and these STCs by executing and returning to KOMPAN the acknowledgement of the Sales Proposal. Such acknowledgement shall be received by KOMPAN within five (5) Business days after the date of the Sales Proposal unless the Sales Proposal constitutes a firm offer, in which case the acknowledgement shall be received by KOMPAN within sixty (60) days. Customer's acceptance of the Sales Proposal is expressly limited to the terms and conditions contained herein and no additional or different terms shall be binding on KOMPAN unless agreed to by KOMPAN in writing either in the accompanying Sales Proposal or in a subsequent written agreement. KOMPAN hereby objects to and rejects any different or additional terms and conditions proposed by Customer in its purchase order of acceptance or otherwise, unless expressly agreed by KOMPAN in writing. Commencement of any work or of any deliveries pursuant to a Sales Proposal shall, in the absence of any written acceptance, be deemed an unconditional acceptance by Customer of these conditions.

3. CONFLICTS

In case of conflict between the provisions contained in the accompanying Sales Proposal and these STCs, the particular provisions in the Sales Proposal shall prevail.

4. LIMITATION OF AUTHORITY

KOMPAN's employees or agents purportedly acting on behalf of KOMPAN have no authority orally (a) to vary, modify or waive expressly or impliedly any of these terms and conditions whatsoever or to make any oral representations as to their effect; or (b) to give advice to Customers as to the suitability of the KOMPAN's Products and units for any specific situation or purpose. It is strongly recommended that all Customers seeking such advice should read KOMPAN's published materials.

5. PRICE AND PAYMENT

(a) Price. The prices of the Products and/or Services are those set forth in the Sales Proposal or, if not reflected in the Sales Proposal, are the current published prices offered by KOMPAN ("Prices"). The Sales Proposal will indicate, apart from the Prices, other charges such as transport costs, shipping and minimum insurance coverage, to the destination agreed in the Sales Proposal. Unless expressly stated otherwise in writing, Prices in the Sales Proposal are net of all charges relating to sales, use or

other taxes or tariffs. Any increases in these charges which may come into force after the date of the Sales Proposal shall be borne by the Customer.

(b) Payment Terms. Unless expressly stated otherwise in writing, invoices for payment will be issued upon acceptance of the Sales Proposal in accordance with the terms set out in the accepted Sales Proposal. If the terms of payments are not set out in the accepted Sales Proposal: (i) 50% of the Price will be due upon acceptance; and (ii) the remaining balance upon shipment in the case of the supply of Products or upon completion of the Services in the case of the provision of Services. The payment of the total value of each invoice shall be made within thirty (30) days starting from the date of invoice unless otherwise expressly agreed in writing.

(c) Payment. Payment for Products must be made to and received by KOMPAN prior to delivery of the Products to Customer unless special arrangements are made in writing with KOMPAN. Where special arrangements are made relating to the payment for Products, notwithstanding anything to the contrary therein, no offsets or retention by Customer shall be allowed. In connection with payment for Services which are considered construction services subject to applicable laws requiring the withholding of retainage until completion of the construction-related Services, Customer may retain such applicable retainage pending completion of the Services. Interest shall accrue on all sums due and outstanding at 1 1/2% per month or at the highest rate permitted by applicable law, whichever is less. Such remedy shall be in addition to, and without prejudice to, any further damages and any other remedies for nonpayment which KOMPAN may have at law or in equity.

6. PRICE REVISION

Except in the case of prices quoted in a written Sales Proposal by KOMPAN constituting a firm offer, which shall be good for sixty (60) days from quotation, prices are subject to change without previous notice, and the Customer shall pay for all Products at the prices in effect on the date of shipment. Payment of such increases must precede delivery, and the Customer shall not be entitled to rescind the contract as a result thereof.

7. DELIVERIES

(a) Where delivery periods have been indicated in the Sales Proposal, such periods are estimates only. Although KOMPAN will use its commercially reasonable efforts to deliver the Products promptly, KOMPAN shall not be liable for any delay (howsoever caused) or for any incidental or consequential damages arising therefrom. Customer also shall not be entitled to rescind the agreement for such delay unless expressly provided in the Sales Proposal.

(b) Delivery shall be made to areas readily accessible by truck. KOMPAN reserves the right to charge extra for any special delivery requirements.

(c) The carrier of the Products shall deliver them at a point reasonably accessible by truck. In the event the Sales Proposal is for Products only and not for Services, Customer shall be responsible for offloading, final moving, location, and storage of the Products after delivery. The Customer shall ensure that unloading by the carrier is not delayed. In the event the unloading of the Product is delayed, KOMPAN reserves the right to make a fair charge therefore. In the event the Sales Proposal includes Services, the terms of delivery of such Services are set out in Section 14.

(d) The Customer shall indemnify KOMPAN against all damage to or delay of the carrier's or KOMPAN's vehicles or damage to property belonging to the Customer or to any third party attributable to accessing the Customer's premises.

(e) Delivery of the Products by KOMPAN shall be scheduled with Customer, and KOMPAN and Customer

will make the necessary arrangements for delivery in accordance with such schedule. If delivery is canceled or delayed for reasons outside of KOMPAN's control, including the Customer not being available or prepared to accept delivery when scheduled, KOMPAN may (i) take away the Products and redeliver them at a later date, charging the Customer for any additional expense thereby incurred (including temporary storage, demurrage, and remobilization).

8. RETURNS

Except as agreed to in writing, all items of Product returned will be subject to inspection and approval by KOMPAN prior to acceptance and will result in a restocking charge for all costs associated with the return, but not less than 50% of the full list price of such returned KOMPAN items or 75% for custom or third party items.

9. LIMITED WARRANTY

KOMPAN warrants that the Product(s) described herein and delivered hereunder will be free from defects in material and workmanship and conform to KOMPAN's published specifications and the other express warranties set forth in the Warranty Certificate for the Product(s). This warranty applies only if the Products have been properly installed according to the instructions provided by KOMPAN and maintained correctly according to the KOMPAN Maintenance Manual. This warranty does not cover any damage caused by accident, improper care, negligence by Customer or its invitees, normal wear and tear, surface corrosion on metal parts, discolored surfaces and other cosmetic issues or failures due to misuse or vandalism.

This limited warranty shall not apply to components which are not manufactured by KOMPAN, in respect of which, KOMPAN shall, to the extent it is able, pass on any warranty given to it by the manufacturer of the component in question. KOMPAN also warrants that any Services shall be performed in a good and workmanlike manner. The Customer shall indemnify and hold harmless KOMPAN against all damages, losses, costs, expenses, claims, demands and liabilities arising out of or related to the use of the Products by the Customer or its invitees and/or use or application by the Customer or its representatives of any information disclosed or provided by or on behalf of KOMPAN. The foregoing limited warranty is exclusive and is in lieu of all other warranties, express or implied, including any implied warranty of merchantability or fitness for a particular purpose, except to the extent that KOMPAN expressly gives any such warranty in a separate instrument executed by both the company and its customer.

10. DISCLAIMER OF LIABILITY

The customer acknowledges that KOMPAN exercises no control over the customer's methods of selection, use, resale, installation or construction of the products sold hereunder and the customer therefore assumes all risk of liability for the result obtained from or the safety of any products sold hereunder. In particular, KOMPAN shall not be responsible or liable for, and the customer assumes, all risk of compliance with applicable governmental laws and regulations, and any incidental or consequential damages, losses, or expenses, including without limitation personal injury or property damage to any person, and whether based on warranty, contract, negligence, strict liability in tort or any other applicable legal theory, arising out of the selection, installation, inability to use, or the use of any product, whether alone or in combination with other goods.

11. NOTICE OF CLAIMS

The Customer shall inspect the Products sold hereunder immediately upon receipt thereof. Any claim relating to the Products damaged in transit shall be made within ten (10) days by written notice to KOMPAN. Any claim relating to the quantity of Products shipped shall be made within thirty days by written notice to KOMPAN. All claims other than those relating to the quantities shipped or damage in transit must be made in accordance with the conditions set forth herein. The Customer must submit claims for any damage, defect or discrepancy in the Products supplied as follows, (a) where the damage, defect or discrepancy is visible on inspection, the receipt note must be marked accordingly with written details signed by the Customer or his authorized representative and a written claim must be submitted to KOMPAN within ten (10) days of receipt of the Product, (b) where the damage, defect or discrepancy is not visible on inspection, the claim must be made in writing to KOMPAN within ten (10) days after the Customer learns of the facts upon which such a claim is based, but in no event more than six weeks after receipt of the Products. Written notice from the Customer of a claim hereunder shall be deemed insufficient and ineffective unless such notice includes a list of the identifying code marks on the outside of

KOMPAN's shipping container or package, and unless the Customer grants KOMPAN permission to inspect such Products. Any claim not made within the time period and in the manner hereinabove set forth shall be deemed waived. Notwithstanding the foregoing, any legal action against KOMPAN relating to any of the Products sold or Services performed hereunder must be commenced within one (1) year after the Customer's receipt of the Products sold hereunder or be forever barred.

12. EXCLUSIVE REMEDY

It is expressly agreed that the Customer's exclusive remedy for a breach by KOMPAN of the Limited Warranty set forth herein or for any other claim based upon a defect in the Products sold shall be, at the election of KOMPAN, either repair or replacement of the Product or the making of a fair allowance therefore, provided that the Customer shall have given written notice of such claim within the time period and in the manner set forth in Section 11 hereof. The exclusive remedy for a breach by KOMPAN of the Limited Warranty set forth herein for Services shall be the re-performance of such Services. KOMPAN's liability with respect to any claim whatsoever arising out of the Products delivered or Services performed shall in no event exceed the price paid by the Customer hereunder for the Products or Services giving rise to the claim in question. The foregoing remedy is agreed to be adequate and

exclusive, and in no event shall the customer be entitled to any other remedy, whether for personal injury, property damage, business loss, or for any other injury or loss, or for any incidental or consequential damages, whether based on warranty, contract, negligence, strict liability in tort or any other applicable legal theory.

13. TITLE AND RISK OF LOSS

(a) Unless otherwise expressly agreed by the parties, all Products are shipped F.O.B. destination.

(b) Unless otherwise specifically agreed in writing, all risks of loss relating to the Products are transferred to the Customer when the same are delivered to the Customer or its designated representative at the destination named on the Purchase Order. Notwithstanding the foregoing, until payment in full is received by KOMPAN, title and beneficial ownership of the Products shall remain with KOMPAN until either (i) KOMPAN receives payment in full for the Products, or (ii) KOMPAN or its agent removes the Products from the Customer's premises.

(c) Until full payment is received by KOMPAN, the Customer shall keep and store any delivered Products in such a manner that they may be identified as being the property of KOMPAN.

(d) The Customer in entering into a contract with KOMPAN is deemed to have given its irrevocable authority to KOMPAN or its agents to enter the Customer's property or property controlled by the Customer for the purpose of removing the goods in accordance with (b) hereof.

(e) If the Customer shall sell the Products before payment in full is received by KOMPAN the following provisions shall apply: (i) the Customer shall act as principal towards its purchaser and not as agent for KOMPAN; (ii) the Customer shall hold the proceeds of sale up to the amount due to KOMPAN under the agreement as trustee to KOMPAN; (iii) the Customer shall account to the Company for the amount so due; and (iv) until such payment to KOMPAN is paid to KOMPAN, the Customer shall retain the said amount in a separate account to KOMPAN's order.

14. SERVICES; INSTALLATION AND ASSEMBLY

(a) Except where special arrangements have been made in writing for KOMPAN to provide Services to assemble, install or erect Products sold to Customer, such assembly, installation, or erection is the responsibility of the Customer, and KOMPAN accepts no liability whatsoever for defects or damages resulting from the Customer's assembly, installation or erection of the Products or any claims for death or personal injury resulting from any use of the Products to the extent caused, in whole or in part, by such improper assembly or the resulting defects or damages to the Products. In such circumstances, Customer shall indemnify and hold KOMPAN harmless for any liability, damages or costs arising out of or relating to Customer's acts or omissions in accordance with Section 17.

(b) In the event the Sales Proposal includes the purchase of Services, KOMPAN or independent contractors retained by KOMPAN shall install and assemble the Products, the safety surfacing, and the civil works and shall deliver any spare parts to the extent set out in the Sales Proposal. In connection with any sales of Services, the Customer shall promptly notify KOMPAN of any existing installations such as water, gas, communications, electricity, or of any other similar communications or installations which may be affected and/or may suffer damages

as a consequence of the work to be carried out at the site or premises where the Products are to be installed. Should the Customer fail to provide such information prior to the commencement of the Services or if KOMPAN or its independent contractors encounter any Unforeseen Conditions, KOMPAN shall not be held liable under any circumstance for any potential or actual damages caused to such installations. In the event KOMPAN or the independent contractor does encounter unforeseen conditions that increase the cost of installation or the provision of the Services, the parties agree to enter into a change order to amend the scope of work and/or the price to be charged therefore prior to the performance of any additional work. "Unforeseen Conditions" means any obstruction which hinders the installation of the Products or the performance of the Services associated therewith which is not visible to the human eye without physical exploration of the site and/or the subsurface conditions (including rockledges and other underground obstructions).

(c) Upon completion of the Services, the Customer or its designated representative shall inspect the completed Services and sign a Completion Certificate provided by KOMPAN (a form of which is attached as Appendix A) and, if the Customer or its designated representative is not available to take delivery, then KOMPAN or the third party installer will send the Completion Certificate to the Customer. Should the Customer claim that the Services have not been performed in accordance with the accepted Sales Proposal, Customer shall send KOMPAN, within seven (7) days from receipt of the Completion Certificate, a notice ("Notice"), specifying in detail, the faults found in the Services. If the Customer objectively demonstrates the claimed faults, KOMPAN shall remedy the same at its own expense; if, instead, KOMPAN demonstrates that the Services were performed in compliance with the accepted Sales Proposal, the Customer shall be obligated to pay KOMPAN the costs and expenses of the activities carried out by KOMPAN to demonstrate the acceptability of such Services. If the Customer does return a signed Completion Certificate or provide a Notice within seven (7) days from receipt of the Completion Certificate, the Services will be deemed completed to the Customer's satisfaction in all respects.

15. SPECIFICATIONS

KOMPAN reserves the right to vary or withdraw specifications without prior notice and at its discretion to substitute on delivery alternate components (not necessarily identical appearance) which will not affect the performance of the Product concerned. While every effort will be made to satisfy the Customer's precise color or finish requirements (where relevant), no guarantee can be given that variations in color or finish will not occur between different components. KOMPAN shall in no circumstances be deemed to warrant that any components conform exactly to the color of any sample or illustration seen by the Customer or of any materials and units already in the Customer's possession.

16. COMPLIANCE WITH LAWS. The Customer shall ensure that the intended use of the Products supplied by KOMPAN does not contravene any applicable local, state, or federal laws or regulations and applicable codes of standards organizations, and the Customer or its designated representative shall be responsible for obtaining all licenses or permissions required for such use. Upon request, the Customer shall furnish KOMPAN with certificates of compliance with such applicable laws, regulations, and codes.

17. INDEMNIFICATION AND ATTORNEY FEES.
The Customer hereby agrees to indemnify and hold KOMPAN harmless for any liability, damages or costs (including reasonable attorney's fees), whether arising out of a suit or claim between KOMPAN and the Customer or a third party, or arising out of or related to the failure of the Customer to perform any of its obligations or comply with any of the conditions contained herein. In the event KOMPAN has to take any action against the Customer to obtain enforcement or compliance with any of the terms or conditions contained herein, the Customer agrees to pay all of the costs and expenses of such action (including reasonable attorney's fees).

18. TERMINATION

(a) A party shall be entitled to terminate this agreement with immediate effect by giving written notice to the other party if:

(i) the other party fails to pay any undisputed amount due under this agreement on the due date for payment and remains in default for 14 days after being notified in writing to make such payment;

(ii) the other party commits a breach of its material obligations under this agreement and (if such breach is remediable) fails to remedy that breach within a period of 30 days after receipt of notice in writing requiring it to do so; or

(iii) the other party becomes insolvent or bankrupt, a receiver is appointed in respect of the whole or any part of the other party's assets or business, or the other party admits in writing its inability to pay its debts as they mature, makes an assignment for the benefit of creditors, ceases to function as a going concern, or is the subject of an involuntary proceeding in bankruptcy or insolvency and such proceeding is not finally dismissed within 60 days of its institution.

(b) Termination of this agreement shall not prejudice any of the parties' rights and remedies which have accrued as at termination and all payments which have not yet become due shall become immediately due and payable.

19. FORCE MAJEURE

(a) A party shall not be deemed to be in breach of the Contract, or otherwise be liable to the other, by reason of any delay in performance, or non-performance, of any of its obligations hereunder to the extent that such delay or non-performance is due to Force Majeure and the time for performance of that obligation shall be extended accordingly. In case the Force Majeure situation continues for more than three months each party shall be free to withdraw from the Contract without liability.

(b) For the purposes of these General Terms of Conditions Force Majeure means extraordinary events or circumstances which cannot be foreseen nor prevented, including but not limited to acts such as natural calamities, earthquake, war, revolution, riot, civil insurrection, expropriation, nationalization, nuclear explosion, radioactive or chemical contamination or ionizing radiation, hyperinflation, labor disputes of whatever nature, general shortage or lack of raw materials causing either curtailment or production stop, increase in raw materials cost where any increase in raw material costs increase the total unit price for a product by [5] percent (five%) or more, authorities not respecting legal deadlines or not acting in a reasonably foreseeable manner, civics associations, and/or NGOs groups, legal entities or individuals filing objections within administrative procedures and other circumstances beyond the parties' reasonable control..

20. APPLICABLE LAW; JURISDICTION

This agreement and all disputes or claims arising out of or in connection with this agreement shall be governed and construed by the laws of the state of Texas, excluding its conflict of laws principles. The parties agree that the United Nations Convention on

Contracts for the International Sale of Goods will not

21. ASSIGNMENT

Except as provided herein, neither party may assign its rights or delegate its obligations hereunder without the prior written consent of the other party, which consent shall not be unreasonably withheld or delayed; provided however that KOMPAN may subcontract its obligations to perform the Services to qualified independent contractors without the prior written consent of the Customer. KOMPAN may also assign its rights and obligations hereunder to any of its affiliates upon prior written notice to the Customer. KOMPAN may also assign its rights herein to any company that acquires substantially all of KOMPAN's business to which this agreement relates upon prior written notice to the Customer.

22. GENERAL

(a) Notice. Any notice or other communication required to be given to a party under or in connection with this agreement shall be in writing and shall be delivered to the other party personally or sent by U.S. certified mail postage pre-paid, recorded delivery, or by commercial courier, at its principal place of business, or sent by facsimile to the other party's main fax number. Any notice or other communication shall be deemed to have been duly received if delivered personally, when left at such addressor, if sent by prepaid U.S. mail or recorded delivery, on the third business day after deposit, or if delivered by commercial courier, on the date and at the time that the courier's delivery receipt is signed, or if sent by facsimile, on the next business day after transmission.

(b) Invalidity. If a court or any other competent authority finds that any provision of the agreement (or part of any provision) is invalid, illegal or unenforceable, that provision or part of the provision shall, to the extent required, be deemed deleted, and the validity and enforceability of the other provisions of this agreement shall not be affected.

(c) Entire Agreement. These STCs replace and supersede any prior communications, agreements and understandings between the parties, whether oral or in writing, concerning the sale and supply of the Products or the Services. These STCs, together with any written modification thereof signed by both parties, and the Sales Proposal to which these STCs are applicable, constitute, the entire terms and conditions constituting the agreement of the parties concerning the sale and purchase of the Products and Services identified in the Sales Proposal. All other terms, conditions, warranties, representations or other matters; whether oral or in writing are excluded and disclaimed.

(d) Waiver. A waiver of any right under this agreement is only effective if it is in writing and shall not be deemed to be a waiver of any subsequent breach or default. No failure or delay by a party in exercising any right or remedy under this agreement or by law shall constitute a waiver of that or any other right or remedy, nor preclude or restrict its further exercise. No single or partial exercise of such right or remedy shall preclude or restrict the further exercise of that or any other right or remedy.



REQUEST FOR BOARD ACTION

Requested Board Date:	November 4, 2025	Originating Dept.:	Environmental
Preferred 2nd Date:			
Discussion Item:	Presenter: Nick B.		
Contract for county aerial imagery - 2026 and 2029 flyovers - Eagleview	estimated time needed:	10 minutes	
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Discuss aerial imagery - continued from October 7
 Potential Actions: (1) Approve contract with Eagleview for 2026 and 2029 aerial imagery flyovers.
 (2) Approve Amendment No. 2 to existing contract canceling the existing contract.

Background Information:

The county previously contracted with Eagleview (Pictometry) for flyovers in 2023, 2020, 2016, 2013, and 2009. The contract for 2023 included the 2026 flyover, scheduled for the spring. However, the County has not yet paid for the 2026 flyover. The proposal is to cancel the existing contract and enter a new contract for 2026 and 2029 for the same price per year as the existing contract - (\$141,951.99) for a total of \$283,903.98 paid in six annual installments of \$47,317.33. The funds will come out of the buffer account. As of July there was \$432,994.00 available. \$25,000.00 was approved toward the North Hero road retention project. Paying for this contract will leave a balance of \$149,090.02.

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 ****



CUSTOMER NAME:	Redwood County, MN
ATTN:	Nick Brozek
CUSTOMER ADDRESS:	403 S. Mill St. Redwood Falls, Minnesota 56283
CUSTOMER PHONE:	(507) 637-4023
CUSTOMER E-MAIL:	nick_b@co.redwood.mn.us

MASTER SERVICES AGREEMENT

This Master Services Agreement (“Agreement”) is entered into as of the date of last signature below (the “Effective Date”) by and between the Customer identified above (“Customer”) and Pictometry International Corp. dba EagleView, a corporation formed under the laws of the State of Delaware, with a place of business at 25 Methodist Hill Drive, Rochester, NY 14623 (“EagleView”). Customer and EagleView may be referred to individually as “Party” and, collectively, as “Parties.” EagleView will provide the Products and Services in accordance with and subject to the conditions of this Agreement during the applicable Term.

GENERAL TERMS AND CONDITIONS

1. DEFINITIONS

1.1. “Account” means an account created for Customer by EagleView for the purpose of providing access to the Products and Services.

1.2. “Activation” means the point in time when Customer has access to an Account and the Products and Services are available to Customer.

1.3. “Authorized User” means: (i) any employee or elected or appointed official of the Customer authorized by Customer to use the Products and Services; (ii) any additional users as may be defined in an Order Form (such as governmental subdivisions and their employees or elected or appointed officials) all of whom are considered to be agents of Customer for the purposes of Section 1.3; or (iii) a contractor of Customer, so long as Customer gives written notice of its intent to use such contractor to EagleView prior to being granted access to the Products and Services and, unless EagleView expressly waives such requirement for any individual, has entered into a written agreement with EagleView authorizing such access.

1.4. “Confidential Information” means any non-public information that is identified as or would be reasonably understood to be confidential and/or proprietary as disclosed by a Party (“Discloser”) to another Party (“Recipient”). Confidential Information of EagleView includes, but is not limited to: (a) the Products and Services including any related software code and Documentation; (b) the terms of this Agreement including all Order Forms and statements of work, as applicable, and related pricing, and (c) EagleView’s roadmaps, product plans, product designs, architecture, technology and technical information, security audit reviews, business and marketing plans, and business processes, however disclosed. Confidential Information will not include information that was (a) at the time of disclosure, through no fault of the Recipient, already known and generally available to the public; (b) at the time of disclosure to Recipient already rightfully known to the Recipient without any obligation of confidentiality; (c) disclosed to the Recipient by a third party who had the right to make the disclosure without any confidentiality restrictions; or (d) independently developed by the Recipient without access to or use of the Discloser’s Confidential Information.

1.5. “Documentation” means the materials describing the features and functions of the Products and Services as may be updated from time to time by EagleView.

1.6. “Fee” means the fees charged by EagleView for the Products and Services as identified in an Order Form or an invoice issued by EagleView.



1.7. “Intellectual Property Rights” means all worldwide intellectual property rights whether registered or unregistered including copyrights, patents, patent applications, trademarks, service marks, trade secrets, and all other proprietary rights.

1.8. “Malware” means any software program or code intended to harm, destroy, interfere with, corrupt, or cause undesired effects on program files, data, or other information, executable code, or application software macros.

1.9. “Order Form” means a mutually agreeable order signed and dated by both Parties describing the Products and Services purchased by Customer. The Parties may enter into several Order Forms with each Order Form made part of this Agreement. In the event of a conflict between the terms of this Agreement and an Order Form, the Order Form will prevail; provided that notwithstanding anything to the contrary, no Order Form shall exist or be effective except to the extent it is governed by this Agreement.

1.10. “Products and Services” means EagleView’s proprietary products, services and content, whether or not identified in an Order Form, developed and owned or licensed by EagleView, its Affiliates (defined as its directors, officers, employees, agents, representatives, advisors, and persons or entities which are controlled by or are under common control with EagleView), and/or their licensors.

2. ACCESS AND USE OF THE PRODUCTS AND SERVICES

2.1. Access to the Products and Services. Subject to Customer’s compliance with the terms of this Agreement, EagleView hereby grants to Customer the right to access and use the Products and Services identified on an Order Form(s) for its internal business purpose on a limited, revocable, non-exclusive, non-transferable basis in accordance with the scope of use identified in the Order Form. Unless a different term of the license grant to Products and Services is set forth in an Order Form, the right to access and use the Products and Services for its internal business purpose during the term of any Order Form(s) is the only right granted to Customer under this Agreement and any Order Form(s). EagleView will have no liability for any loss or damage arising from Customer’s failure to comply with the terms of this Agreement. EagleView will provide Customer a primary administrator Account for managing and granting access to its Authorized Users. Customer will be responsible for activating Authorized Users through use of the Account. Customer and its Authorized Users are responsible for maintaining the confidentiality of all passwords.

2.2. Access Restrictions. Access by Customer and its Authorized Users to the Products and Services is subject to the following conditions:

2.2.1. Customer will not access the Products and Services or Confidential Information of EagleView in a way that might adversely affect the security, stability, performance, or functions of the Products and Services.

2.2.2. Customer will not directly or indirectly: (a) resell or sublicense the Products and Services, (b) modify, disassemble, decompile, reverse compile, reverse assemble, reverse engineer, or translate any portion of the software related to the Products and Services; (c) create derivative works from the Products and Services; (d) use the Products and Services in violation of applicable law or the rights of others; (e) perform any vulnerability or penetration testing of the Products and Services; (f) cause harm in any way to the Products and Services or cause Malware to harm the Products and Services; (g) work around the Products and Services’ technical limitations; (h) remove any proprietary notices from the Products and Services, software related to the Products and Services, documentation or any other EagleView materials furnished or made available *hereunder*; (i) access the software related to the Products and Services in order to build a competitive product or service; or (j) copy any features, functions or graphics of the software related to the Products and Services.

2.2.3. Customer will not use the Products and Services in connection with any data that: (a) may create a risk of harm or loss to any person or property; (b) constitutes or contributes to a crime or tort; (c) is illegal, unlawful, harmful, pornographic, defamatory, infringing, or invasive of personal privacy or publicity rights; (d) contains any information that Customer does not have the right to use; or (e) use the Products and



Services, or any software or documentation related to the Products and Services, in violation of export control laws and regulations.

2.2.4. Customer and its Authorized Users shall only use the Products and Services for the use and purpose set out in this Agreement, and for no other purpose.

2.2.5. EagleView may suspend the Products and Services if EagleView determines, in its reasonable discretion, that suspension is necessary to protect Customer or the Products and Services from operational, security, or other material risk, or if the suspension is ordered by a court or other tribunal. In such event(s), EagleView will provide notice of suspension to Customer as soon as reasonably practicable.

2.3. Account Use. Customer is responsible for maintaining and keeping confidential its Account information, including passwords, usernames, and email addresses. If Customer becomes aware of: (i) any violation of the terms of this Agreement by an Authorized User or unauthorized access to an Account, or (ii) any compromise to an Account including unauthorized access to or disclosure of any Account information, passwords, usernames or login credentials, then Customer must promptly suspend any relevant access and notify EagleView.

2.4. Reservation of Rights. Except for the limited rights expressly granted herein, EagleView and its Affiliates retain all right, title and interest in all Intellectual Property Rights and technology related to EagleView's proprietary Products and Services. Customer will preserve and keep intact all EagleView copyright, patent, and/or trademark notices presented in connection with the Products and Services. Customer will not assert any implied or other rights in or to any of EagleView's Intellectual Property Rights or Products and Services. From time to time, Customer may provide suggestions, ideas, enhancement requests, or other information on its use of the Products and Services ("Feedback"). Customer agrees that EagleView will have all right, title, and interest to use such Feedback without any restrictions and without any payment or other compensation to Customer.

3. PAYMENT

3.1. Fees. Customer will pay the Fees within thirty (30) days of receipt of invoice. EagleView will have the right to assess a late payment charge on any overdue amounts equal to the lesser of: (i) one and one-half percent (1.5%) per month, or (ii) the maximum rate allowed by applicable law. Additional or different payment terms may be set forth in the Order Form. All Fees paid pursuant to this Agreement and any applicable Order Form are non-refundable and all Products and Services ordered pursuant to an Order Form are non-cancelable, unless expressly stated to the contrary in the Order Form. In the event that EagleView seeks legal recourse for the collection of any unpaid Fees from Customer, Customer will be responsible for all of EagleView's costs of such collection action if EagleView is the prevailing party. If any Fees are overdue by more than thirty (30) days, EagleView may, without limiting its other rights and remedies, suspend the Products and Services until such amounts are paid in full, provided that, EagleView will give Customer at least ten (10) days' prior notice that its account is overdue.

3.2. Pricing Changes. If any Order Form is subject to renewal or extension, automatic or otherwise, EagleView may adjust the pricing for any Products and Services upon any renewal or extension of an Order Form by providing notice thereof at least ninety (90) days prior to the date for such renewal or extension.

3.3. Taxes. The Fees do not include any levies, duties excise, sales, use, value added or other taxes, tariffs, or duties that may apply to the Products and Services ("Taxes"). Customer is responsible for paying all Taxes associated with its purchases hereunder. If EagleView has the legal obligation to collect Taxes from Customer, Customer will pay that amount to EagleView unless Customer provides EagleView with a valid tax exemption certificate authorized by the applicable taxing authority prior to billing. For clarity, EagleView is solely responsible for taxes assessable against it based on its income, property, and employees.

4. TERM AND TERMINATION

4.1. Term. The term of this Agreement will commence on the Effective Date and will remain in effect for so long as there exists an open Order Form and for a period of twelve (12) months thereafter ("Term"). After expiration or early termination, Customer will not have any access to content or any Products and Services.



4.2. Termination; Suspension. Either Party may terminate this Agreement or any Order Form upon written notice to the other Party if: (i) the non-terminating Party materially breaches this Agreement or any Order Form and fails to cure such breach within thirty (30) days of delivery of written notice; or (ii) if the other Party becomes the subject of a petition in bankruptcy or any other proceeding relating to insolvency, receivership, liquidation, or assignment for the benefit of creditors. EagleView may suspend access to the Products and Services in the event Customer is in material breach of this Agreement and such breach has not been cured within thirty (30) days' written notice to Customer. In the event of suspension due to Customer's material breach of this Agreement, Customer will remain liable for all Fees applicable to the Term that would have been paid had access to the Products and Services not been suspended.

4.3. Effect of Termination on Fees: EagleView Breach. In the event this Agreement is terminated by Customer for a material breach by EagleView, (a) where EagleView has fully delivered imagery to Customer, no refund of fees will be made, or (b) where Customer, at the time of termination, is accessing on-line imagery and data access and/or software related to any Products and Services, EagleView will refund any unused prorated, prepaid fees for the Products and Services.

4.4. Effect of Termination on Fees: Customer Breach. In the event this Agreement is terminated by EagleView for a material breach by Customer or due to section 4.2 (ii) applying, Customer will be responsible for all Fees and Taxes under any current Order Form(s).

4.5. Survival. Upon any expiration or termination of any Order Form or this Agreement, the following sections will survive with respect thereto: 2.4 (Reservation of Rights), 3 (Payment), 5 (Confidentiality), 7 (Indemnification), 8 (Limitation of Liability), and 9 (General Provisions).

5. CONFIDENTIALITY

5.1. Obligations. Each Party will hold the other Party's Confidential Information in confidence with at least as much care as it holds its own Confidential Information, and neither Party will disclose any of the other Party's Confidential Information to any third party. Each Party may use the Confidential Information solely for purposes of its performance under this Agreement, and may disclose such information to its employees, subcontractors and professional advisors only on a need-to-know basis, provided that such employees, subcontractors and professional advisors are bound by obligations of confidentiality at least as restrictive as those set forth in this Agreement.

5.2. Required Disclosure. The Recipient may disclose Confidential Information as required by court order, Freedom of Information Act request, or otherwise by law, provided that it gives the Discloser prior written notice of such disclosure (to the extent legally permitted) as well as reasonable assistance if Discloser seeks a protective order to prevent the disclosure. Any disclosure pursuant to this Section 5.2 will be restricted to include the least amount of Confidential Information necessary to comply with the law or order. All costs incurred by the Recipient in connection with complying with such order will be paid solely by the Recipient.

6. WARRANTIES

6.1. Mutual Warranties. Each Party represents and warrants to the other Party that: (i) it is an organization duly organized, validly existing and in good standing under the laws of the jurisdiction of its formation, has all requisite power and authority to carry on its business and to own and operate its properties and assets; and (ii) the individual signing this Master Services Agreement and any Order Forms has the requisite authority to bind the party to this Agreement and the Order Form, respectively.

6.2. EagleView Warranty. EagleView warrants that (i) it will provide the Products and Services with commercially reasonable care and skill; and (ii) the Products and Services will conform to the then-current Documentation in all material respects. In the event of a breach of this warranty, Customer's sole and exclusive remedy will be as described in Section 4.3 Payments Upon Termination.

6.3. Disclaimer. EXCEPT FOR EXPRESS WARRANTIES SET FORTH IN THIS AGREEMENT, EAGLEVIEW MAKES NO ADDITIONAL REPRESENTATION OR WARRANTY OF ANY KIND, WHETHER



EXPRESS, IMPLIED IN FACT OR BY OPERATION OF LAW, OR STATUTORY, AS TO ANY MATTER WHATSOEVER. EAGLEVIEW EXPRESSLY DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE AND NON-INFRINGEMENT. EAGLEVIEW DOES NOT WARRANT THAT THE PRODUCTS AND SERVICES (INCLUDING ANY SUPPORT SERVICES) WILL BE ERROR FREE, WILL MEET CUSTOMER'S REQUIREMENTS, OR WILL BE TIMELY OR SECURE. CUSTOMER WILL NOT HAVE THE RIGHT TO MAKE OR PASS ON ANY REPRESENTATIONS OR WARRANTY ON BEHALF OF CUSTOMER TO ANY THIRD PARTY. TO THE MAXIMUM EXTENT PERMITTED BY LAW, THE PRODUCTS AND SERVICES AND SUPPORT SERVICES ARE PROVIDED "AS IS."

7. INDEMNIFICATION

7.1. EagleView Indemnification. EagleView will defend Customer against any claim, demand, suit or proceeding made by a third party alleging that the Products and Services infringes the intellectual property rights of such third party and will pay all costs or damages that are finally awarded by a court of competent jurisdiction (including reasonable attorneys' fees) or agreed to in a written settlement signed by EagleView; provided, however, that Customer will: (i) notify EagleView in writing within ten (10) calendar days of its receipt of notice of the claim, (ii) give EagleView sole control of the defense and settlement of the claim (except that EagleView will not settle any claim that results in liability or an admission of liability by Customer without Customer's prior written consent), and (iii) provide EagleView with all reasonable assistance, information, and authority necessary to perform EagleView's obligations under this paragraph. Notwithstanding the foregoing, EagleView will have no liability for any claim of infringement or misappropriation to the extent such claim arises from: (i) use of the Products and Services in combination with materials including software, hardware, or content not furnished by EagleView; or (ii) Customer's breach of this Agreement.

7.2. Remedies. In the event the Products and Services are held or is believed by EagleView to infringe or misappropriate any Intellectual Property Rights of a third party, EagleView will have the option, at its expense, to: (i) replace the Products and Service with a non-infringing equivalent, (ii) modify the Products and Services to be non-infringing, (iii) obtain for Customer a license to continue using the Products and Services; or (iv) terminate this Agreement or any relevant Order Form and refund any prepaid, prorated fees for the remainder of the Term. The foregoing remedies constitute Customer's sole and exclusive remedies and EagleView's sole liability with respect to any third-party infringement claim.

7.3. Customer Indemnification. Customer will, at its expense, defend EagleView from and against all third party claims and will pay any costs, losses or damages that are finally awarded (including reasonable attorneys' fees) or agreed to in settlement to the extent arising out of Customer's breach of this Agreement, provided that (i) EagleView notifies Customer in writing within ten (10) calendar days of its receipt of written notice of the claim, (ii) Customer has sole control of the defense and settlement of the claim (except that Customer will not settle any claim that results in liability or an admission of liability by EagleView without EagleView's prior written consent), and (iii) EagleView provides Customer with all reasonable assistance, information, and authority necessary to perform Customer's obligations under this paragraph.

8. LIMITATION OF LIABILITY

8.1. Consequential Damages. TO THE EXTENT PERMITTED BY LAW, IN NO EVENT WILL EITHER PARTY OR ITS AFFILIATES BE LIABLE TO THE OTHER FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, COVER, BUSINESS INTERRUPTION, SPECIAL, OR PUNITIVE DAMAGES OF ANY KIND OR NATURE, INCLUDING, BUT NOT LIMITED TO, LOSS OF USE, DATA, PROFITS, REVENUE, OR GOODWILL, WHETHER AN ACTION IS BASED IN CONTRACT, TORT, OR OTHERWISE, REGARDLESS OF WHETHER EITHER PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

8.2. Limitation of Liability. EXCLUDING EITHER PARTY'S INDEMNIFICATION OBLIGATIONS PURSUANT TO SECTION 7, TO THE EXTENT PERMITTED BY LAW, THE AGGREGATE AND CUMULATIVE LIABILITY OF EITHER PARTY INCLUDING ALL THEIR AFFILIATES REGARDLESS OF THE FORM OF ACTION, WHETHER IN CONTRACT OR TORT (INCLUDING BUT NOT LIMITED TO



NEGLIGENCE) WILL IN NO EVENT EXCEED THE TOTAL AMOUNT OF FEES PAID AND PAYABLE BY CUSTOMER IN THE TWELVE MONTHS PRECEDING THE ACTIONS GIVING RISE TO THE CLAIM.

9. GENERAL PROVISIONS

9.1. Export Laws. The Products and Services and derivatives thereof may be subject to export laws and regulations of the United States and other jurisdictions. EagleView and Customer each represent that it is not named on any U.S. government denied-party list. Customer will not permit any user to access, use, export, reexport, or transfer, directly or indirectly, any Products and Services or content in a U.S.-embargoed country or region (including but not limited to Cuba, Iran, North Korea, Sudan, Syria, Crimea, or Russia) or in violation of any U.S. export law or regulation.

9.2. No Third-Party Beneficiaries. Except as specifically identified in this Agreement, nothing in this Agreement is intended to confer upon any person other than the Parties and their respective successors or permitted assigns, any rights, remedies, obligations, or liabilities whatsoever.

9.3. Independent Contractors. Nothing contained in this Agreement will be deemed or construed as creating a joint venture or partnership between any of the Parties hereto. Neither Party will have the power or authority to control the activities or operations of the other. At all times, the status of the Parties will be that of independent contractors.

9.4. Force Majeure. Except with respect to Customer's payment obligations, each Party will be excused from performance under this Agreement, will not be deemed to be in breach hereof, and will have no liability to the other Party whatsoever if either party is prevented from performing any of its obligations hereunder, in whole or in part, as a result of a Force Majeure Event. A "Force Majeure Event" means an event or occurrence beyond the control of the nonperforming Party, such as an act of God or of the public enemy, embargo or other act of government in either its sovereign or contractual capacity, government regulation, travel ban or request, court order, civil disturbance, terrorism, war, quarantine restriction, epidemic, virus, fire, weather, flood, accident, strike, slowdown, delay in transportation, electrical power outage, interruption or degradation in electronic communications systems, inability to obtain necessary labor, materials or manufacturing facilities, and other similar events. In the event of any delay resulting from a Force Majeure Event, any date of delivery hereunder will be extended for a period equal to the time lost because of the delay.

9.5. Security Assessment. Upon reasonable request, EagleView will assist Customer in its EagleView security risk assessments by completing forms and providing reports that provide Customer with generally available information relating to EagleView's information security practices. Such information will include high level overviews of implemented security measures, such as access controls, encryption, or other means, where appropriate, and will provide details relating to how Customer's Confidential Information is disclosed, accessed, processed, and stored (as applicable).

9.6. Assignment. Neither Party may assign any of its rights or obligations hereunder, whether by operation of law or otherwise, without the other Party's prior written consent (not to be unreasonably withheld); provided, however, either Party may assign this Agreement in its entirety (including all Order Forms), without the other Party's consent to its Affiliate or in connection with a merger, acquisition, corporate reorganization, or sale of all or substantially all of its assets. Subject to the foregoing, this Agreement will bind and inure to the benefit of the Parties and their respective successors and permitted assigns.

9.7. Governing Law. This Agreement will be governed by the laws of the state the Customer is located in without regard to conflict of law principles. The Parties agree that any claims, legal proceedings, disputes and litigation arising out of or in connection with this Agreement will be brought solely in the state or federal courts located in the jurisdiction in which the Customer is based.

9.8. Severability & Waiver. The failure of either Party to exercise any right or the waiver by either Party of any breach, will not prevent a subsequent exercise of such right or be deemed a waiver of any subsequent breach of the same, or any other provision of this Agreement. All waivers must be in writing and signed by the Party waiving



its rights. If any section of this Agreement is held to be invalid or unenforceable, the remaining sections of this Agreement will remain in force to the extent feasible.

9.9. Notices. Notwithstanding anything to the contrary in this Agreement, notices and other communications may be given or made pursuant to this Agreement via electronic mail. Notwithstanding the foregoing, any notice concerning a material breach, violation, or termination hereof must be in writing and will be delivered: (a) by certified or registered mail; or (b) by an internationally recognized express courier or overnight delivery service. All written notices or other written communications to EagleView will be provided to the address listed above and addressed to: ATTENTION: LEGAL DEPARTMENT. All written notices to Customer will be sent to the address identified on the Order Form and addressed to the individual signing said Order Form and will be deemed to have been duly given when delivered personally, when deposited in the U.S. mail, certified or registered mail, or when deposited with an overnight courier or delivery service. With respect to notices and other communications regarding EagleView's privacy policy, support plan, or other similar provisions, such notices will be deemed given when posted to EagleView's website (www.eagleview.com) or e-mailed to the Customer's Account administrator(s).

9.10. Execution in Counterparts. This Agreement may be executed in one or more counterparts, each of which will be deemed to be an original and all of which together will constitute only one agreement. The execution and delivery of counterparts of this Agreement by electronic mail, electronic form (including execution by way of an electronic or other signature stamp), website submission, facsimile, or by original manual signature, regardless of the means or any such variation in pagination or appearance will be binding upon the Parties executing this Agreement.

9.11. Order of Precedence. In the event of any conflict, or inconsistency among the terms and conditions contained in documents comprising the Agreement, such conflict or inconsistency shall be resolved according to the following order of precedence, with the first document listed having the highest precedence: any exhibits in the order of their attachment (for example, Exhibit A, then Exhibit B, etc.), the Order Form, and this Agreement.

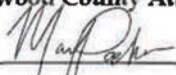
9.12. Entire Agreement. This Agreement, along with the Order Form(s), and any attached exhibits, which are all incorporated into this Agreement by reference, contains the entire understanding of the Parties with respect to the subject matter hereof and supersedes all prior agreements, oral or written, and all other communications between the Parties relating to such subject matter. The Parties agree that any term or condition stated in a Customer purchase order is null and void. This Agreement may not be amended or modified except by mutual written agreement. In the event that any court holds any provision of this Agreement as null, void, or otherwise ineffective or invalid, such provision will be deemed to be restated to reflect as nearly as possible the original intentions of the Parties in accordance with applicable law, and the remaining provisions will remain in full force and effect. The unenforceability of any provision of this Agreement will not affect the validity of the remaining provisions hereof. A waiver by either Party of a breach or failure to perform hereunder will not constitute a waiver of any subsequent breach or failure.

[Signature page follows]



CUSTOMER	EAGLEVIEW
REDWOOD COUNTY, MN	PICTOMETRY INTERNATIONAL CORP. DBA EAGLEVIEW
	a Delaware corporation
SIGNATURE:	SIGNATURE:
NAME:	NAME:
TITLE:	TITLE:
EXECUTION DATE:	EXECUTION DATE:

APPROVED AS TO FORM
Redwood County Attorney's Office

By: 

Title: Assistant Redwood County Attorney

Date: 09.23.25



EXHIBIT A
AGREEMENT NON-STANDARD TERMS AND CONDITIONS

The terms and conditions of this Exhibit A include all mutually agreed upon changes to the terms and conditions of this Agreement. In the event of any conflict, or inconsistency among the terms and conditions contained in documents comprising the Agreement, such conflict or inconsistency shall be resolved according to the following order of precedence, with the first document listed having the highest precedence: any exhibits in the order of their attachment (for example, Exhibit A, then Exhibit B, etc.), the Order Form, and this Agreement.

Not applicable to this Agreement.

[Remainder of page intentionally left blank]



ORDER FORM

CUSTOMER NAME:	Redwood County, MN
ORDER FORM TERM (DURATION):	6 year(s)
ORDER FORM EFFECTIVE DATE:	
MASTER SERVICES AGREEMENT EFFECTIVE DATE:	
<p>This Order Form is governed by the terms and conditions of the Master Services Agreement with the effective date listed between Pictometry International Corp. dba EagleView and Redwood County, MN.</p>	

ORDER #
LC-10013057

BILL TO
Redwood County, MN
Nick Brozek
403 S. Mill St.
Redwood Falls, Minnesota 56283
(507) 637-4023
nick_b@co.redwood.mn.us

SHIP TO
Redwood County, MN
Nick Brozek
403 S. Mill St.
Redwood Falls, Minnesota 56283
(507) 637-4023
nick_b@co.redwood.mn.us

CUSTOMER ID	SALES REP	REFRESH FREQUENCY
A1201842	Ryan Kaza	Triennial

REFRESH 1		
QTY	PRODUCT NAME	PRODUCT DESCRIPTION
14,230	EagleView Cloud - ChangeFinder	<p>Building outlines are created from the orthomosaic tiles of a specified newer Pictometry imagery source and classified relative to a specified, older imagery source. EagleView delivers digital building outlines from the newer imagery source and their classification attributes in shapefile and geodatabase formats. Coverage includes only locations specified in a single, customer-provided digital parcel shapefile. Parcels in the specified locations must be generally contiguous. All Pictometry imagery to be used must be licensed or owned by the customer. AccuPLUS or aerotriangulated orthomosaic tiles are used if licensed. Final invoiced amount will be adjusted for the actual quantity of records in the parcel file used for production. Use of older non-Pictometry-sourced imagery requires acceptance in advance.</p> <p><i>Product Parameters:</i> Source One: Pictometry Outlines Source One Year 2023 Source Two: Pictometry Imagery Source Two Year: 2026 Deck Identification Method: Marked with a Point To Be Used in Connect Assessment: Yes (Must be ordered as a separate line item) Modified Technical Specification:</p>

105	EagleView Cloud - Imagery - 3in	Provides entitlement to the EagleView Platform, a secure hosted infrastructure and access to EagleView enabled workflow, analytics, and high-resolution imagery to dramatically improve efficiency for government agencies. Includes regular refreshes of ortho and oblique imagery at the GSD and frequency specified. Target capture season subject to weather and airspace permissions. Services term commences on date of activation.
808	EagleView Cloud - Imagery - 6in	Provides entitlement to the EagleView Platform, a secure hosted infrastructure and access to EagleView enabled workflow, analytics, and high-resolution imagery to dramatically improve efficiency for government agencies. Includes regular refreshes of ortho and oblique imagery at the GSD and frequency specified. Target capture season subject to weather and airspace permissions. Services term commences on date of activation.
1	EagleView Cloud - Physical Delivery - Orthomosaic - 3in	Provides an offline copy of the orthomosaic files and mosaics at the GSD specified in the EagleView Cloud once per refresh. Files to be provided in industry standard formats selectable by the customer with delivery made via online download or physically via a hard drive media.
1	EagleView Cloud - Physical Delivery - Orthomosaic - 6in	Provides an offline copy of the orthomosaic tiles and mosaics at the GSD specified in the EagleView Cloud once per refresh. Files to be provided in industry standard formats selectable by the customer with delivery made via online download or physically via a hard drive media.
1	EagleView Cloud - Physical Delivery - Combined Orthomosaic	Provides a single combined orthomosaic from multiple capture GSDs with the best GSD preferred. Files to be provided in industry standard formats selectable by the customer with delivery made via online download or physically via a hard drive media.
1	EagleView Cloud - Disaster Response Program	Includes access to the EagleView Disaster Response Program which offers flights after an emergency or disaster. Refer to the attached detailed description of the Disaster Response Program.
1	EagleView Cloud - Early Access	Provides entitlement to imagery from counties neighboring the imagery AOI as part of EagleView Cloud. Also provides entitlement to Early Access to refreshed imagery captures which allows authorized users to use new imagery immediately following its preliminary processing and quality control checks and prior to its final processing. Early Access imagery will become available incrementally as it is processed, and it will remain available until final, fully processed imagery is made available through other means.
1	Eagleview Cloud - Software - Plus	Provides an unlimited number of authorized users the ability to login and access the EagleView Cloud software and analytics via the web-based EagleView Cloud platform. This software provides a robust compliment of tools for engaging with imagery as well as additional project and collaboration tools, and access to mobile application. Requires the purchase of an EagleView - Imagery entitlement.
1	EagleView Cloud - Authorized Subdivisions	Extends the ability for a contracting county or non-state consortium of counties the ability to authorize access to their EagleView Cloud organization to any political unit or subdivision located totally or substantially within their boundary.



1	EagleView Cloud - Comprehensive Integration Bundle	Provides activation of integrations between the EagleView Cloud platform and compatible customer environments (including compatible CAMA providers, 911/PSAP, Cityworks, and ESRI/GIS) and via the Integrated Web Application.
6	EagleView Cloud - Capture History	Includes access to historical ortho and oblique frame imagery from the EagleView archive. Quantity represents the number of calendar years of archive imagery available in EagleView Cloud.

REFRESH 2		
QTY	PRODUCT NAME	PRODUCT DESCRIPTION
105	EagleView Cloud - Imagery - 3in	Provides entitlement to the EagleView Platform, a secure hosted infrastructure and access to EagleView enabled workflow, analytics, and high-resolution imagery to dramatically improve efficiency for government agencies. Includes regular refreshes of ortho and oblique imagery at the GSD and frequency specified. Target capture season subject to weather and airspace permissions. Services term commences on date of activation.
808	EagleView Cloud - Imagery - 6in	Provides entitlement to the EagleView Platform, a secure hosted infrastructure and access to EagleView enabled workflow, analytics, and high-resolution imagery to dramatically improve efficiency for government agencies. Includes regular refreshes of ortho and oblique imagery at the GSD and frequency specified. Target capture season subject to weather and airspace permissions. Services term commences on date of activation.
1	EagleView Cloud - Physical Delivery - Orthomosaic - 3in	Provides an offline copy of the orthomosaic tiles and mosaics at the GSD specified in the EagleView Cloud once per refresh. Files to be provided in industry standard formats selectable by the customer with delivery made via online download or physically via a hard drive media.
1	EagleView Cloud - Physical Delivery - Orthomosaic - 6in	Provides an offline copy of the orthomosaic tiles and mosaics at the GSD specified in the EagleView Cloud once per refresh. Files to be provided in industry standard formats selectable by the customer with delivery made via online download or physically via a hard drive media.
1	EagleView Cloud - Physical Delivery - Combined Orthomosaic	Provides a single combined orthomosaic from multiple capture GSDs with the best GSD preferred. Files to be provided in industry standard formats selectable by the customer with delivery made via online download or physically via a hard drive media.
1	EagleView Cloud - Disaster Response Program	Includes access to the EagleView Disaster Response Program which offers flights after an emergency or disaster. Refer to the attached detailed description of the Disaster Response Program.
1	EagleView Cloud - Early Access	Provides entitlement to imagery from counties neighboring the imagery AOI as part of EagleView Cloud. Also provides entitlement to Early Access to refreshed imagery captures which allows authorized users to use new imagery immediately following its preliminary processing and quality control checks and prior to its final processing. Early Access imagery will become available incrementally as it is processed, and it will remain available until final, fully processed imagery is made available through other means.



1	EagleView Cloud - Software - Plus	Provides an unlimited number of authorized users the ability to login and access the EagleView Cloud software and analytics via the web-based EagleView Cloud platform. This software provides a robust compliment of tools for engaging with imagery as well as additional project and collaboration tools, and access to mobile application. Requires the purchase of an EagleView - Imagery entitlement.
1	EagleView Cloud - Authorized Subdivisions	Extends the ability for a contracting county or non-state consortium of counties the ability to authorize access to their EagleView Cloud organization to any political unit or subdivision located totally or substantially within their boundary.
1	EagleView Cloud - Comprehensive Integration Bundle	Provides activation of integrations between the EagleView Cloud platform and compatible customer environments (including compatible CAMA providers, 911/PSAP, Cityworks, and ESRI/GIS) and via the Integrated Web Application.
6	EagleView Cloud - Capture History	Includes access to historical ortho and oblique frame imagery from the EagleView archive. Quantity represents the number of calendar years of archive imagery available in EagleView Cloud.
14,230	EagleView Cloud - ChangeFinder	<p>Building outlines are created from the orthomosaic tiles of a specified newer Pictometry imagery source and classified relative to a specified, older imagery source. EagleView delivers digital building outlines from the newer imagery source and their classification attributes in shapefile and geodatabase formats. Coverage includes only locations specified in a single, customer-provided digital parcel shapefile. Parcels in the specified locations must be generally contiguous. All Pictometry imagery to be used must be licensed or owned by the customer. AccuPLUS or aerotriangulated orthomosaic tiles are used if licensed. Final invoiced amount will be adjusted for the actual quantity of records in the parcel file used for production. Use of older non-Pictometry-sourced imagery requires acceptance in advance.</p> <p><i>Product Parameters:</i> Source One: Pictometry Outlines Source One Year 2026 Source Two: Pictometry Imagery Source Two Year: 2029 Deck Identification Method: Marked with a Point To Be Used in Connect Assessment: Yes (Must be ordered as a separate line item) Modified Technical Specification:</p>

FEES

Due at Initial Activation of Services	\$47,317.33
Due at First Anniversary of Initial Activation of Services	\$47,317.33
Due at Second Anniversary of Initial Activation of Services	\$47,317.33
Due at Third Anniversary of Initial Activation of Services	\$47,317.33
Due at Fourth Anniversary of Initial Activation of Services	\$47,317.33
Due at Fifth Anniversary of Initial Activation of Services	\$47,317.33

Unless either Party gives notice of its intent not to renew this Order Form at least one hundred and twenty (120) days prior to the end of the Term, it will automatically renew.

Non-appropriation of Funds: Notwithstanding anything in this Agreement to the contrary, in the event that the funds due for deliverables under the terms and conditions of this Agreement are not lawfully appropriated, the following provisions shall apply:



- a. Customer shall provide EagleView with written documentation of non-appropriation of funds from its funding source one hundred and twenty (120) days prior to commencement of a subsequent refresh;
- b. This Agreement shall remain in full force and effect, however commencement of the subsequent refresh shall be deemed postponed until such time as funds for the subsequent refresh have been appropriated and all other sums due under the terms and conditions of this Agreement have been paid by Customer. In the event that the postponement exceeds eighteen months, EagleView reserves the right to terminate any and all obligations with respect to the postponement and all subsequent deliverables included in this Agreement; and
- c. If Customer, or any party authorized under the terms and conditions of this Agreement to use the licensed products set forth in this Order Form, is in possession of licensed products for which EagleView has not been fully compensated in accordance with the payment terms of this Agreement, Customer or such authorized party shall immediately cease use of those licensed products, purge those licensed products from all Customer and authorized party computers, and return those licensed products to EagleView.

PRODUCT PARAMETERS

Disaster Response Program (“DRP”)

If EagleView Cloud - Disaster Response Program is listed in the above product table, then this section applies to this Order Form. If EagleView Cloud - Disaster Response Program is not listed in the above product table, then this section does not apply to this Order Form.

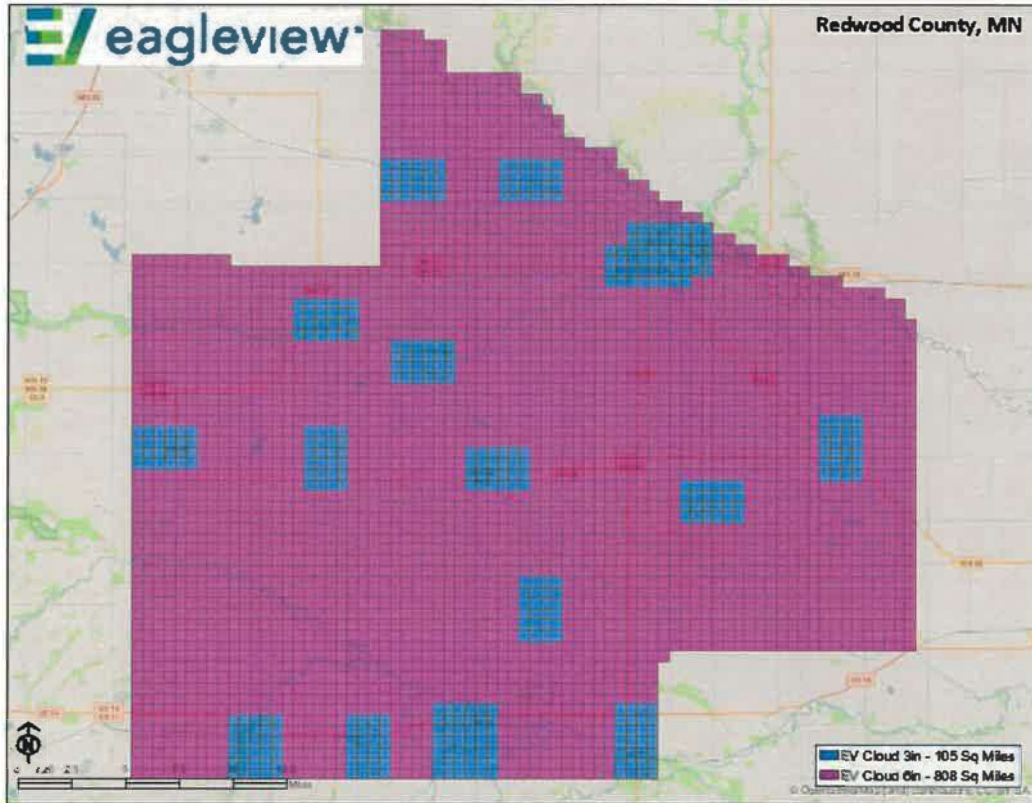
This Order Form includes eligibility for the DRP described below so long as the customer remains under an active services agreement and in good standing with EagleView. Imagery captured through DRP will be captured “as-is”.

A. Disaster Coverage Imagery at No Additional Charge – EagleView will, upon request of Customer and at no additional charge, provide standard quality imagery of up to 200 square miles of affected areas (as determined by EagleView) upon the occurrence of any of the following events during any period Customer is eligible for DRP:

- Hurricane: areas affected by hurricanes of Category 2 and higher.
- Tornado: areas affected by tornados rated EF4 and higher.
- Terrorist: areas affected by damage from terrorist attack.
- Earthquake: areas affected by damage to critical infrastructure resulting from earthquakes measured at 6.0 or higher on the Richter scale.
- Tsunami: areas affected by damage to critical infrastructure resulting from tsunamis.

B. Discounted Rate – Coverage for areas affected by the events set forth above exceeding 200 square miles will be, subject to EagleView resource availability, offered to Customer at the then-current DRP rates. Also, coverage for areas affected by hurricanes below Category II, tornadoes below EF4 or earthquakes rated below 6.0 on the Richter scale, flooding meeting or exceeding the major flood stage, wildfires impacting population centers, or other disasters as agreed to between the customer and EagleView, will be, subject to EagleView resource availability, offered to Customer at the then current DRP rates.

AOI(S) IF APPLICABLE



[Signature page follows]



This Order Form is incorporated by reference into the Master Services Agreement between EagleView and Customer.

CUSTOMER	EAGLEVIEW
REDWOOD COUNTY, MN	PICTOMETRY INTERNATIONAL CORP. DBA EAGLEVIEW
	a Delaware corporation
SIGNATURE:	SIGNATURE:
NAME:	NAME:
TITLE:	TITLE:
EXECUTION DATE:	EXECUTION DATE:

**AMENDMENT NO. 2 TO AGREEMENT DATED DECEMBER 17TH, 2021 BETWEEN
 PICTOMETRY INTERNATIONAL CORP. ("PICTOMETRY") AND REDWOOD COUNTY, MN
 ("CUSTOMER")**

1. This Amendment, including all Sections and Appendices referenced herein (collectively, this "Amendment") is entered into by and between Pictometry and Customer and supplements and modifies the terms of the Agreement dated December 17th, 2021 as, to the extent applicable, previously modified by addenda or amendments thereto (collectively, the "Agreement"). Any purchase order or similar document issued by Customer in connection with this Amendment is issued solely for Customer's internal administrative purposes and the terms and conditions set forth on such purchase order shall be of no force or effect as between the parties. To the extent that there is any inconsistency between the terms set forth in this Amendment and those set forth in the Agreement, the terms set forth in this Amendment shall prevail.
2. **MODIFICATIONS TO AGREEMENT:**
 As of the Effective Date of this Amendment, the parties mutually agree to terminate their obligations with respect to the Second Project set forth in this Agreement without any liability of either party to the other with respect to such termination. Each party fully and forever releases the other of and from any and all claims and causes of action, demands, duties, obligations, agreements, promises, liabilities, damages, costs and/or fees, whether known or unknown, suspected or unsuspected, arising out of or relating to the Second Project set forth in this Agreement.

This Amendment shall become effective upon execution by duly authorized officers of Customer and Pictometry and receipt by Pictometry of such fully executed document.

PARTIES:

CUSTOMER	PICTOMETRY
REDWOOD COUNTY, MN	PICTOMETRY INTERNATIONAL CORP.
	a Delaware corporation
SIGNATURE:	SIGNATURE:
NAME:	NAME:
TITLE:	TITLE:
DATE:	EXECUTION DATE:
	DATE OF RECEIPT (EFFECTIVE DATE):

APPROVED AS TO FORM
Redwood County Attorney's Office

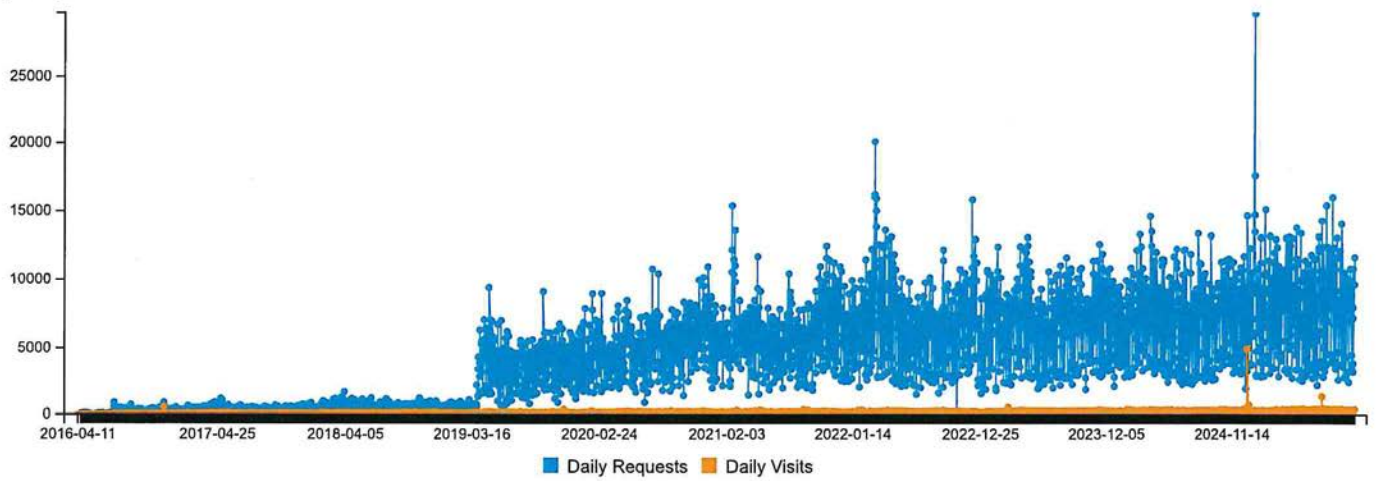
By: 

Title: Assistant Redwood County Attorney

Date: 09.23.25 | _____

Redwood County, MN

Usage Graph



Yearly

Year	Requests	%	Visits	%
2016	38,151	0.25%	5,406	0.96%
2017	126,420	0.83%	21,379	3.81%
2018	199,012	1.31%	33,487	5.97%
2019	1,086,674	7.15%	43,196	7.70%
2020	1,832,362	12.05%	57,861	10.32%
2021	2,117,498	13.93%	62,633	11.17%
2022	2,440,512	16.05%	71,674	12.78%
2023	2,461,609	16.19%	80,604	14.39%
2024	2,601,000	17.11%	98,474	17.56%
2025	2,298,223	15.12%	86,048	15.34%

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Developed by
 SCHNEIDER
 GEOSPATIAL

Redwood County, MN

Summary

Application Name	Redwood County, MN
Date Range	4/11/2016 - 10/14/2025
Total Requests	15,201,461
Avg Requests / Day	4,375.78
Total Visits	560,842
Avg Visits / Day	161.44
Avg Requests / Visitor	27.10

ROI Calculator

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Staff Savings

Employee hourly rate: \$17.00

Time saved per visit: 5 minutes

Total visits
560,842

Total savings
\$794,526

Total time saved
46,737 hours

Total annualized savings
\$83,478

Constituent Savings

Typical hourly rate: \$7.25

Time spent per visit: 60 minutes

Total visits
560,842

Total savings
\$4,066,105

Total time saved
560,842 hours

Total annualized savings
\$427,210

Total Savings

\$4,860,631

Total annualized savings

\$510,688

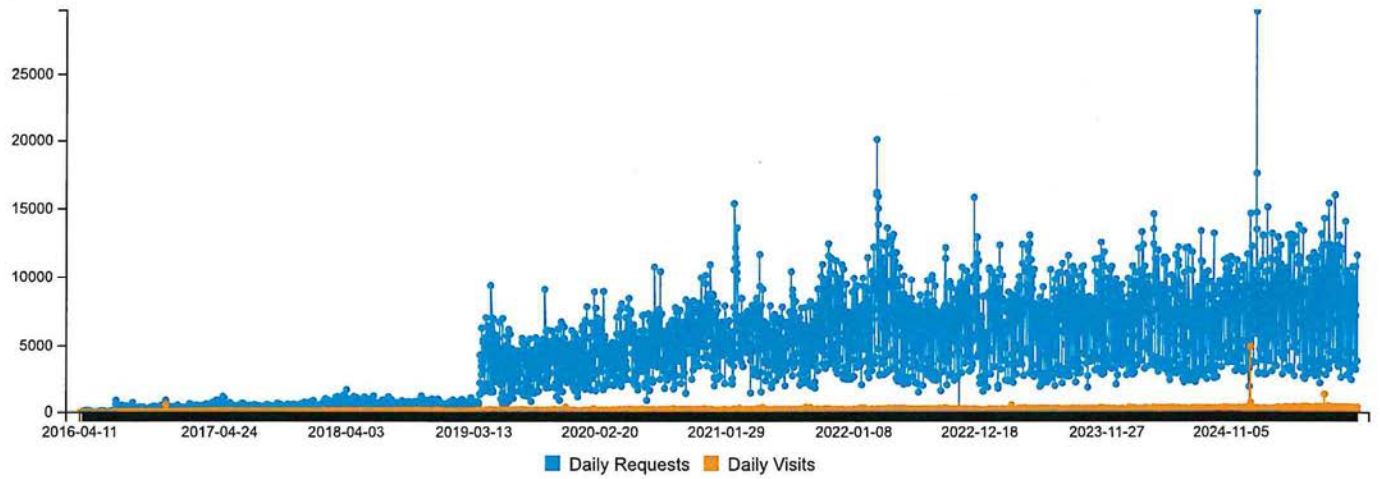
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Redwood County, MN

Usage Graph



Yearly

Year	Requests	%	Visits	%
2016	38,151	0.25%	5,406	0.96%
2017	126,420	0.83%	21,379	3.81%
2018	199,012	1.31%	33,487	5.98%
2019	1,086,674	7.15%	43,196	7.71%
2020	1,832,362	12.06%	57,861	10.32%
2021	2,117,498	13.94%	62,633	11.18%
2022	2,440,512	16.06%	71,674	12.79%
2023	2,461,609	16.20%	80,684	14.40%
2024	2,601,000	17.12%	98,474	17.57%
2025	2,288,626	15.06%	85,646	15.28%

Monthly

Month	Requests	%	Visits	%
2016 April	482	0.00%	39	0.01%
2016 May	552	0.00%	43	0.01%
2016 June	564	0.00%	43	0.01%
2016 July	4,346	0.03%	328	0.06%
2016 August	5,811	0.04%	808	0.14%
2016 September	6,296	0.04%	932	0.17%
2016 October	5,536	0.04%	872	0.16%
2016 November	6,572	0.04%	928	0.17%
2016 December	7,992	0.05%	1,413	0.25%
2017 January	8,222	0.05%	1,166	0.21%
2017 February	9,525	0.06%	1,465	0.26%
2017 March	10,398	0.07%	1,746	0.31%
2017 April	13,857	0.09%	2,048	0.37%
2017 May	12,392	0.08%	2,010	0.36%
2017 June	10,107	0.07%	1,770	0.32%
2017 July	9,331	0.06%	1,585	0.28%
2017 August	9,552	0.06%	1,816	0.32%
2017 September	9,258	0.06%	1,688	0.30%
2017 October	10,322	0.07%	2,079	0.37%
2017 November	11,303	0.07%	2,189	0.39%
2017 December	12,153	0.08%	1,817	0.32%
2018 January	13,054	0.09%	2,131	0.38%
2018 February	14,218	0.09%	2,269	0.40%
2018 March	20,806	0.14%	2,788	0.50%
2018 April	19,796	0.13%	2,809	0.50%
2018 May	17,020	0.11%	2,866	0.51%
2018 June	14,906	0.10%	2,641	0.47%
2018 July	15,838	0.10%	2,743	0.49%
2018 August	17,192	0.11%	3,108	0.55%
2018 September	14,383	0.09%	2,884	0.51%
2018 October	19,243	0.13%	3,281	0.59%
2018 November	17,688	0.12%	3,127	0.56%
2018 December	14,868	0.10%	2,840	0.51%
2019 January	17,479	0.12%	2,937	0.52%
2019 February	14,569	0.10%	2,452	0.44%
2019 March	19,830	0.13%	3,091	0.55%
2019 April	130,985	0.86%	3,775	0.67%
2019 May	129,340	0.85%	4,103	0.73%
2019 June	96,385	0.63%	3,569	0.64%
2019 July	108,099	0.71%	3,967	0.71%
2019 August	97,782	0.64%	3,963	0.71%
2019 September	115,511	0.76%	3,549	0.63%
2019 October	127,513	0.84%	4,256	0.76%
2019 November	109,883	0.72%	4,078	0.73%

Month	Requests	%	Visits	%
2019 December	119,298	0.79%	3,456	0.62%
2020 January	125,055	0.82%	3,756	0.67%
2020 February	138,565	0.91%	3,786	0.68%
2020 March	125,080	0.82%	4,245	0.76%
2020 April	135,334	0.89%	4,843	0.86%
2020 May	153,229	1.01%	5,128	0.91%
2020 June	137,211	0.90%	4,894	0.87%
2020 July	165,976	1.09%	4,904	0.88%
2020 August	147,425	0.97%	5,207	0.93%
2020 September	153,628	1.01%	4,890	0.87%
2020 October	178,501	1.17%	5,626	1.00%
2020 November	181,273	1.19%	5,336	0.95%
2020 December	191,085	1.26%	5,246	0.94%
2021 January	163,474	1.08%	4,647	0.83%
2021 February	193,304	1.27%	4,339	0.77%
2021 March	178,846	1.18%	5,506	0.98%
2021 April	174,334	1.15%	5,504	0.98%
2021 May	156,749	1.03%	5,436	0.97%
2021 June	146,856	0.97%	4,964	0.89%
2021 July	168,169	1.11%	5,082	0.91%
2021 August	160,554	1.06%	5,426	0.97%
2021 September	158,629	1.04%	5,424	0.97%
2021 October	206,854	1.36%	5,817	1.04%
2021 November	214,846	1.41%	5,495	0.98%
2021 December	194,883	1.28%	4,993	0.89%
2022 January	179,937	1.18%	4,919	0.88%
2022 February	193,078	1.27%	5,054	0.90%
2022 March	291,155	1.92%	6,376	1.14%
2022 April	240,873	1.59%	6,654	1.19%
2022 May	198,013	1.30%	6,760	1.21%
2022 June	173,999	1.15%	5,891	1.05%
2022 July	171,957	1.13%	5,863	1.05%
2022 August	193,752	1.28%	6,613	1.18%
2022 September	188,923	1.24%	6,076	1.08%
2022 October	189,158	1.25%	6,281	1.12%
2022 November	205,759	1.35%	6,014	1.07%
2022 December	213,908	1.41%	5,173	0.92%
2023 January	207,595	1.37%	5,546	0.99%
2023 February	182,941	1.20%	5,196	0.93%
2023 March	204,066	1.34%	6,903	1.23%
2023 April	224,525	1.48%	7,450	1.33%
2023 May	213,768	1.41%	7,324	1.31%
2023 June	174,744	1.15%	6,734	1.20%
2023 July	204,648	1.35%	6,506	1.16%
2023 August	216,963	1.43%	6,884	1.23%
2023 September	198,414	1.31%	6,633	1.18%
2023 October	204,574	1.35%	7,221	1.29%
2023 November	220,754	1.45%	7,646	1.36%
2023 December	208,617	1.37%	6,641	1.18%
2024 January	203,871	1.34%	6,876	1.23%
2024 February	212,239	1.40%	7,101	1.27%
2024 March	231,164	1.52%	8,061	1.44%
2024 April	242,188	1.59%	8,422	1.50%
2024 May	215,515	1.42%	8,251	1.47%
2024 June	204,333	1.35%	7,308	1.30%
2024 July	202,296	1.33%	7,613	1.36%
2024 August	221,703	1.46%	8,009	1.43%
2024 September	192,447	1.27%	7,246	1.29%
2024 October	239,421	1.58%	8,678	1.55%
2024 November	211,518	1.39%	7,662	1.37%
2024 December	224,305	1.48%	13,247	2.36%
2025 January	282,131	1.86%	7,639	1.36%
2025 February	211,767	1.39%	7,153	1.28%
2025 March	248,957	1.64%	8,594	1.53%
2025 April	250,664	1.65%	9,431	1.68%
2025 May	234,674	1.54%	10,037	1.79%
2025 June	220,174	1.45%	8,977	1.60%
2025 July	260,923	1.72%	10,913	1.95%
2025 August	255,130	1.68%	9,752	1.74%
2025 September	225,742	1.49%	9,246	1.65%
2025 October	98,464	0.65%	3,904	0.70%

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REQUEST FOR BOARD ACTION

Requested Board Date:	November 4, 2025	Originating Dept.:	Environmental
Preferred 2nd Date:			
Discussion Item:	Presenter: Nick B.		
Contract for county aerial imagery - 2026 and 2029 flyovers - Eagleview	estimated time needed:	10 minutes	
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Discuss aerial imagery - continued from October 7
 Potential Actions: (1) Approve contract with Eagleview for 2026 and 2029 aerial imagery flyovers.
 (2) Approve Amendment No. 2 to existing contract canceling the existing contract.

Background Information:

The county previously contracted with Eagleview (Pictometry) for flyovers in 2023, 2020, 2016, 2013, and 2009. The contract for 2023 included the 2026 flyover, scheduled for the spring. However, the County has not yet paid for the 2026 flyover. The proposal is to cancel the existing contract and enter a new contract for 2026 and 2029 for the same price per year as the existing contract - (\$141,951.99) for a total of \$283,903.98 paid in six annual installments of \$47,317.33. The funds will come out of the buffer account. As of July there was \$432,994.00 available. \$25,000.00 was approved toward the North Hero road retention project. Paying for this contract will leave a balance of \$149,090.02.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney:

Date Requestor Requires Review Completion:

Administrators Comments:

Reviewed by Administrator: Yes No

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



REQUEST FOR BOARD ACTION

Requested Board Date:	November 4, 2025	Originating Dept.:	Environmental
Preferred 2nd Date:			
Discussion Item:	Presenter: Nick B		
Plum Creek Park Committee appointment	estimated time needed:	5 min	
Board Action:	<input type="checkbox"/> Yes, action required	<input checked="" type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Board Chair appoints Crystal Knakmuhs and Greg Hansen to the Plum Creek Park Committee.

Background Information:

Historical records show there are 2 At-Large members appointed on the Plum Creek Park committee. Crystal Knakmuhs and Greg Hansen are both community members who utilize the park for recreation activities other than camping. Other park users on the committee are also campers; therefore, Crystal and Greg provide a different perspective.

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:

Board Chair makes all committee appointments at an official county board meeting.

Reviewed by Administrator: Yes No

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



REQUEST FOR BOARD ACTION

Requested Board Date:	November 4, 2025	Originating Dept.:	Admin
Preferred 2nd Date:			
Discussion Item:	Resolution Appointing Red Rock Rural Water System Bd of Commissioners		
	Presenter:	Vicki K	
	estimated time needed:	5 min	
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Adopt resolution re-appointing Mike Carlson and Jay Mickelson to the Red Rock Rural Water System Board of Commissioners

Background Information:

The RRRWS Board consists of 9 individuals who reside throughout the 9 counties who receive water from RRRWS. Under Minnesota law the RRRWS Board members are appointed by Judge Christina Wietzema, who is venued in Cottonwood County, however each year RRRWS requests that each of the 9 County Boards where RRRWS distributes water adopt a Resolution which recommends to Judge Wietzema who should be appointed to the RRRWS Board. Their terms start on January 1, 2026 and expire on December 31, 2029. The biographical information on these 2 individuals is attached.

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 ****

**RESOLUTION RECOMMENDING THE APPOINTMENT OF
MIKE CARLSON AND JAY MICKELSON
TO THE
RED ROCK RURAL WATER SYSTEM
BOARD OF COMMISSIONERS**

BACKGROUND INFORMATION

WHEREAS, Mike Carlson's 4-year term as a Commissioner on the Red Rock Rural Water System ("RRRWS") Board of Commissioners is scheduled to expire at midnight on December 31, 2025; and

WHEREAS, Jay Mickelson's 4-year term as a Commissioner on the RRRWS Board of Commissioners is scheduled to expire at midnight on December 31, 2025; and

WHEREAS, on October 9, 2025 the RRRWS Board of Commissioners unanimously adopted a Motion which recommends that both Mike Carlson and Jay Mickelson be re-appointed to another 4-year term on the RRRWS Board of Commissioners; and

WHEREAS, the undersigned County Board of Commissioners believe that Mike Carlson and Jay Mickelson are qualified to act as Commissioners on the RRRWS Board of Commissioners and are both worthy of re-appointment.

RESOLUTION

NOW BE IT NOW RESOLVED, that the Brown County Board of Commissioners hereby recommends that Mike Carlson and Jay Mickelson be appointed to the Red Rock Rural Water System Board of Commissioners pursuant to and provided for by Minnesota Statutes §116A et seq. for a 4-year term which shall commence on January 1, 2026 and shall expire at midnight on December 31, 2029.

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

By: _____

Its: _____

RESOLUTION

NOW BE IT NOW RESOLVED, that the Cottonwood County Board of Commissioners hereby recommends that Mike Carlson and Jay Mickelson be appointed to the Red Rock Rural Water System Board of Commissioners pursuant to and provided for by Minnesota Statutes §116A et seq. for a 4-year term which shall commence on January 1, 2026 and shall expire at midnight on December 31, 2029.

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

By: _____

Its: _____

RESOLUTION

NOW BE IT NOW RESOLVED, that the Jackson County Board of Commissioners hereby recommends that Mike Carlson and Jay Mickelson be appointed to the Red Rock Rural Water System Board of Commissioners pursuant to and provided for by Minnesota Statutes §116A et seq. for a 4-year term which shall commence on January 1, 2026 and shall expire at midnight on December 31, 2029.

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

By: _____

Its: _____

RESOLUTION

NOW BE IT NOW RESOLVED, that the Lyon County Board of Commissioners hereby recommends that Mike Carlson and Jay Mickelson be appointed to the Red Rock Rural Water System Board of Commissioners pursuant to and provided for by Minnesota Statutes §116A et seq. for a 4-year term which shall commence on January 1, 2026 and shall expire at midnight on December 31, 2029.

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

By: _____

Its: _____

RESOLUTION

NOW BE IT NOW RESOLVED, that the Martin County Board of Commissioners hereby recommends that Mike Carlson and Jay Mickelson be appointed to the Red Rock Rural Water System Board of Commissioners pursuant to and provided for by Minnesota Statutes §116A et seq. for a 4-year term which shall commence on January 1, 2026 and shall expire at midnight on December 31, 2029.

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

By: _____

Its: _____

RESOLUTION

NOW BE IT NOW RESOLVED, that the Murray County Board of Commissioners hereby recommends that Mike Carlson and Jay Mickelson be appointed to the Red Rock Rural Water System Board of Commissioners pursuant to and provided for by Minnesota Statutes §116A et seq. for a 4-year term which shall commence on January 1, 2026 and shall expire at midnight on December 31, 2029.

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

By: _____

Its: _____

RESOLUTION

NOW BE IT NOW RESOLVED, that the Nobles County Board of Commissioners hereby recommends that Mike Carlson and Jay Mickelson be appointed to the Red Rock Rural Water System Board of Commissioners pursuant to and provided for by Minnesota Statutes §116A et seq. for a 4-year term which shall commence on January 1, 2026 and shall expire at midnight on December 31, 2029.

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

By: _____

Its: _____

RESOLUTION

NOW BE IT NOW RESOLVED, that the Redwood County Board of Commissioners hereby recommends that Mike Carlson and Jay Mickelson be appointed to the Red Rock Rural Water System Board of Commissioners pursuant to and provided for by Minnesota Statutes §116A et seq. for a 4-year term which shall commence on January 1, 2026 and shall expire at midnight on December 31, 2029.

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

By: _____

Its: _____

RESOLUTION

NOW BE IT NOW RESOLVED, that the Watonwan County Board of Commissioners hereby recommends that Mike Carlson and Jay Mickelson be appointed to the Red Rock Rural Water System Board of Commissioners pursuant to and provided for by Minnesota Statutes §116A et seq. for a 4-year term which shall commence on January 1, 2026 and shall expire at midnight on December 31, 2029.

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

By: _____

Its: _____

Mike Carlson

Mike has served the Red Rock Rural Water System since 2011. He has served in the capacity of Chairman, Vice Chair, Treasurer and is the current Secretary of the Board. Mike has been a rural resident of Lyon & Redwood Counties for over 50 years and a resident of Murray County for the past 12 years. He is employed in farming, and is very familiar with rural water needs. His wife, Darcy, is employed as a businesswoman in Lyon County. Together they have two grown sons who, along with their wives, have blessed them with 5 grandsons. They are active members of Tracy Lutheran Church, and serve in various volunteer capacities. Mike is a past Board member of Tracy Area Schools, and a past Township Board member of Springdale Township. Recently, Mike was appointed as Red Rock's representative on the Minnesota Rural Water Association Board.

Mike's interest in becoming a Board member was to help protect rural water resources and to be involved in advocating for a safe, clean, secure & affordable source of water for our rural residents while being fiscally responsible for Red Rock Rural Water and its initiatives. As a current Board member, his involvement includes setting goals and developing projects that will provide long-term water benefits to area families for many years to come.

Jay Mickelson Bio

Jay Mickelson is a lifelong resident of Jackson County. Jay and his family have been members of the Red Rock Rural Water System since 2003. He first became a RRRWS Commissioner in 2006. Jay has served as Chairman, Vice Chair, Treasurer along with other committee appointments. One of Jay's main interests is informing and educating county residents on the value of good quality water and protecting the precious drinking water supplies in the multi-county area. Jay is currently serving as Vice Chairman of RRRWS. He is dedicated to the financial stability of the system and is active in all aspects of regionalization for the benefit of local producers, rural residential families, cities and businesses.



REQUEST FOR BOARD ACTION

Requested Board Date:	November 4, 2025	Originating Dept.:	Admin
Preferred 2nd Date:			
Discussion Item:	Presenter: Vicki K		
Area II MN River Basin Joint Powers Agreement	estimated time needed:	5 min	
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Approve Area II MN River Basin Projects Joint Powers Agreement

Background Information:

The Area II MN River Basin Projects Joint Powers Agreement has been a 2-year agreement for several years, and it has been suggested often to make the agreement self-renewing unless any terms or conditions of the agreement would change. The AREA II Board of Directors approved this change at their October 17, 2025 meeting and authorized sending the proposed agreement to the member counties for review and approval. The original agreement will expire December 31, 2025.

The agreement follows with the proposed change on Page 7. The old language is stricken out with the new language underlined. This renewal language was copied from the Redwood-Cottonwood Rivers Control Area (RCRCA) JPA that was drafted by Ann Goering at Ratwik, Roszak and Maloney. The rest of the JPA was drafted by Bassford Remele.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney: 10/20/25

Date Requestor Requires Review Completion: 10/31/25

Administrators Comments:

Reviewed by Administrator: Yes No

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

**A JOINT AND COOPERATIVE AGREEMENT
FOR THE CONTINUING OPERATION OF

AREA II MINNESOTA RIVER BASIN PROJECTS
AS A JOINT POWERS ENTITY
UNDER MINNESOTA STATUTES § 471.59**

I. INTENT OF AGREEMENT

The intent of this agreement is to maintain an organization in the form of a Joint Powers Entity, as authorized by Minnesota Statutes §471.59, which will carry on a program of floodwater retention and retardation measures, both structural and nonstructural, in the drainage area outletting into the south side of the Minnesota River between the cities of Ortonville and Mankato, Minnesota. This area is known as Study Area II in the Minnesota River Basin Report developed by the Minnesota Board of Water and Soil Resources. The information from this report recommended a program of structural measures including 81 flood retarding structures and 10.1 miles of levees. Nonstructural measures including, but not limited to, accelerated land treatment, conservation farming practices, floodplain zoning, groundwater quality enhancement, environmental corridors, and water quality improvement were also shown to be a necessary part of a flood damage reduction program. The joint Soil Conservation Service/Corps of Engineers P.L. 87-639 Study completed on these subbasins demonstrated that both structural and nonstructural components must be a part of effective flood control in this area.

Because the flooding problems in these watershed areas are interconnected due to the topography of the area, an area-wide solution is necessary and toward this end, this nine (9) county joint powers agreement is addressed.

II. JOINT AND COOPERATIVE AGREEMENT

The parties to this agreement are county governments within the State of Minnesota which govern lands draining water into the Minnesota River or its tributaries within the defined boundaries of Area II. These nine counties share the interest and goal of reducing flood damages along this reach of the Minnesota River and along tributaries to it wholly or partly within their individual boundaries. The parties to this agreement realize that the success of this flood control program is dependent upon the sincere desire of each participant to cooperate in the exercise of joint powers to solve a joint problem and pledge to do so.

The signatories to this agreement all have the power to construct, reconstruct, extend, maintain, and manage flood control facilities. The signatories also have the power to enact and enforce floodplain and land use rules in this area. The signatories have developed individual Comprehensive Local Water Plans under Minnesota law and they pledge that projects undertaken

under this agreement will be in conformance with these plans. This agreement is made pursuant to the authority conferred upon the participants by Minnesota Statutes § 471.59, and whatever other portions of the Statutes are applicable both now and in the future.

It is recognized by the participating parties that the upper reaches of this flood control area lay within the jurisdiction of the State of South Dakota. A significant portion of the water which must be controlled originates there. Since these South Dakota counties cannot join directly into this joint powers agreement, the participants pledge to cooperate with legal entities established in South Dakota directed toward these same goals.

III. ESTABLISHMENT OF THE BOARD OF DIRECTORS

For the purpose of accomplishing the objectives and intent of this agreement, the participants hereto do hereby establish the Area II Minnesota River Basin Projects Board of Directors (“Board”), as authorized by Minnesota Statutes § 471.59. The Board shall consist of one member from each of the counties in this agreement. The geographical jurisdiction of the Board shall be coextensive with that part of the geographical boundaries of each of the participants to this agreement, which lie within the watershed of the Minnesota River, and are a part of Study Area II of the Minnesota River Basin as established by the Minnesota Board of Water and Soil Resources.

IV. DEFINITIONS

For the purpose of this agreement, the terms used herein shall have the meaning as defined in this article.

Subdivision 1. “Participant” means a county of the State of Minnesota signed to this agreement.

Subdivision 2. “Board” means the Board of Directors created by this agreement, consisting of one member from each of the counties participating in this agreement. The full name of the Board is: “Area II Minnesota River Basin Projects Board.”

Subdivision 3. “Appointing Board” means the Board of Commissioners of the county which is a Participant to this agreement.

Subdivision 4. “Area II” means Area II Minnesota River Basin Projects, a Joint Powers Entity.

V. MEMBERSHIP

The membership of the Board shall consist of the duly appointed representatives of the following Minnesota counties as shall elect, through resolution or ordinance adopted by their respective governing bodies, to become members:

Brown County
Cottonwood County
Lac qui Parle County

Lincoln County
Lyon County
Murray County

Pipestone County
Redwood County
Yellow Medicine County

The South Dakota counties recognized by this agreement having part of their areas within Area II are:

Brookings County Deuel County
Codington County Grant County

No change in geographic boundaries, structure, or organization data shall affect the eligibility of any county listed above to be represented on the Board, so long as such county continues to exist as a separate political subdivision.

Each member of the Board shall have one (1) vote.

VI. BOARD OF DIRECTORS

Subdivision 1. The Board shall consist of the same number of members as there are counties participating in this agreement. Each participating county shall have one member to be appointed by that county's Board of Commissioners. Each Appointing Board shall also appoint an alternate member who shall serve and be entitled to vote in the regular member's absence.

Subdivision 2. The Appointing Boards shall choose a delegate and an alternate member who shall be a member of the Appointing Board and a commissioner of the participating county. The terms of each member and alternate appointed shall be established by this agreement. Only delegate members are entitled to vote and make motions. Only in the absence of the delegate is the alternate given these responsibilities, however, alternate members are encouraged to attend for discussion participation.

Subdivision 3. The Appointing Board of each participant to this agreement agrees that its representative member or alternate once appointed shall serve until removed by the Appointing Board.

Subdivision 4. Board members may receive compensation and reimbursement of their expenses from Area II funds for Executive Board or special meetings.

Subdivision 5. Each Appointing Board shall, within thirty (30) days of appointment of a member or alternate, file with the Secretary/Treasurer of Area II, a record of the appointment of its representative member and alternate.

VII. POWERS AND DUTIES OF THE BOARD

Subdivision 1. An organizational meeting of the Board shall be held forthwith upon appointment of all members. At this meeting the appointed members shall become members of the Area II Board, and they shall adopt such rules and regulations governing Board meetings as well as place and frequency of such meetings. Such rules and regulations may be amended from time to time at either a regular or special meeting of the Board provided that a ten (10) day prior notice of the proposed amendment has been furnished to each person to whom notice of a Board meeting is required to be sent; a majority vote of all eligible members shall be sufficient to adopt any proposed amendments to such rules and regulations.

Subdivision 2. At the organizational meeting and in January of each odd-numbered year thereafter, the Board shall meet and elect from its members: a Chairman, a Vice Chairman, and a Secretary/Treasurer to conduct its meetings and affairs, and to be the Executive Board of Directors of Area II. Each term is a two-year commitment with a maximum of two consecutive terms in the Executive Board position.

Subdivision 3. The Executive Board will provide overall policy direction to Area II's Board of Directors.

Subdivision 4. The Board will select from an array of plans prepared by the Area II staff that plan which will most equitably distribute the cost of the flood damage reduction program over the participant counties for the term of the Joint Powers Agreement and as attached to and becomes part of this binding agreement.

Subdivision 5. The Executive Board may exercise all of the powers authorized under Chapter 471.59 of Minnesota Statutes given to a county which are consistent with the purposes and intent of this agreement.

Subdivision 6. The Board shall comply with the requirements of Chapter 13D of Minnesota Statutes (Open Meeting Law).

VIII. POWERS AND DUTIES OF AREA II

Subdivision 1. Area II shall, as it relates to flood control, water conservation and supply, groundwater protection and enhancement, construction of related facilities, and facilitating other flood control efforts in this area, have the powers and duties set forth in this article.

Subdivision 2. Area II may employ such persons on a full-time, part-time, or consulting basis as Area II deems necessary.

Subdivision 3. Area II may contract for and acquire necessary personal property to carry out its powers and duties.

Subdivision 4. Area II may make necessary surveys or utilize other reliable surveys and data and develop projects to accomplish the purpose and intent of this agreement.

Subdivision 5. Area II may cooperate or contract with any state or subdivision thereof, federal agencies of the United States, private or public corporations, or cooperative associations. Area II may also cooperate with private individuals.

Subdivision 6. Area II may establish and maintain devices for acquiring and recording hydrological data.

Subdivision 7. Area II may apply for and accept funds from the federal government and other governmental sources and it may accept from private sources and may secure funds in any manner authorized by Chapter 471.59 of Minnesota Statutes. Area II may expend such funds pursuant to Chapter 471.59 and the provisions of this agreement.

Subdivision 8. Area II may receive, administer, and disburse any moneys authorized by Minnesota law.

Subdivision 9. Area II may adopt rules and regulations to effectuate the purposes of this agreement.

Subdivision 10. Area II may provide any participating county or any other unit of government with technical data or any other information of which Area II has knowledge which will assist the governmental unit with water related projects.

Subdivision 11. Area II may accumulate reserve funds for the purposes mentioned and may invest funds of Area II not currently needed for its operation in the manner and subject to the laws of Minnesota applicable to municipalities.

Subdivision 12. Area II may make contracts, incur expenses, and make expenditures necessary and incidental to the effectuation of these purposes and powers and may disburse therefore in the manner hereinafter provided.

Subdivision 13. Area II shall cause to be made an annual audit of the books and accounts of Area II and shall make and file a report with its participating counties at least once each year including the following information:

- a) The financial condition of Area II.
- b) The status of all Area II projects and work within the area.
- c) The business transacted by Area II in other matters which affect the interest of the counties.

Copies of said report shall be submitted to the auditor of each participating county.

Subdivision 14. Area II's books, reports, and records shall be available for and open to inspection by the participating counties at all reasonable times during normal business hours at Area II's office.

Subdivision 15. Area II may recommend changes in this agreement to the participating counties upon a two-thirds (2/3s) majority vote of the Board.

Subdivision 16. Each participating county reserves the right to conduct separate or concurrent studies of any matter under study by Area II.

IX. PROJECTS

Subdivision 1. Area II shall have no power to initiate projects or improvements unless the proposed project or improvement receives a majority vote of the Board of Directors of Area II. All such proceedings shall be in conformance with Minnesota Statutes, Chapter 103F, Sections 171-187; 471.59; and special legislation.

Subdivision 2. Area II will consult with the Minnesota Board of Water and Soil Resources, through its Chief Engineer, on the setting of project priorities and the effect of individual projects on overall State floodplain management plans.

Subdivision 3. The provisions of Minnesota Statutes, Chapter 103F, Sections 171-187, shall be adhered to when the funds provided thereunder are to be used to finance a project.

X. FINANCES

Subdivision 1. Each participant to this agreement shall cause its respective county auditor to make annual levies of *ad valorem* taxes as authorized by Minnesota law for the benefit of an association of counties.

Subdivision 2. The Board of Directors of Area II shall prepare and present at the Board's monthly meeting in May, a budget for the next fiscal year. This budget shall include monies to match the State grant monies under Minnesota Statutes Chapter 103F Sections 171-187 or other grants for projects approved by the Board of Directors. A two-thirds (2/3s) majority vote of the Board will be required to approve this budget. Each participating county shall be billed for its share of this budget as determined by the Board and included as Attachment "A" to this document.

Subdivision 3. Area II shall disburse the local matching funds for projects to the project sponsors when the project is completed to the satisfaction of the Board of Directors as recommended by Area II staff.

Subdivision 4. Such funds as Area II shall receive from any source shall be deposited in depositories selected by the Board of Directors of Area II.

Subdivision 5. Area II by its Treasurer, shall account for, administer, and disburse said funds with each expenditure in the form of a check signed by the Treasurer and other authorized and bonded signatory.

Subdivision 6. Area II may disburse project funds only for such projects or improvement for which a preliminary engineering report has been prepared and which is in conformity with the comprehensive water plan of the County within which the project lies or the overall plan of the watershed within which the project lies, if the project lies within a watershed district.

Subdivision 7. Area II may disburse funds necessary for operational expenses as well as compensation of its members and reimbursement of their expenses for Executive Board or special meetings.

XI. DURATION

Subdivision 1. ~~Each participant to this agreement agrees to be bound by the terms of this agreement until December 31, 2025, at which time this agreement shall terminate unless renewed by the participants.~~

This Agreement is effective and binding on all members upon the date of the last signature of all required members. All members need not sign the same copy. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original and all of which when taken together shall constitute one and the same agreement. Any counterpart signature transmitted by facsimile or by sending a scanned copy by electronic mail or similar electronic transmission shall be deemed an original signature.

This signed Agreement shall be filed with the responsible authority for records retention and data practices, which shall notify all members in writing of its effective date.

This Agreement shall continue in effect indefinitely, unless terminated in accordance with its terms, or superseded by a subsequent joint powers agreement specifically related to the purposes of this Agreement.

Subdivision 2. The agreement may be terminated ~~prior to December 31, 2025~~ by two-thirds (2/3s) majority of the respective county boards of the participants to this agreement.

XII. DISSOLUTION

Upon dissolution of Area II, all property of Area II and monies on hand shall be disposed of in a manner consistent with Minnesota law, with the exception that any funds supplied to Area II by the Minnesota Board of Water and Soil Resources for the purpose of operating and maintaining the Area II Technical Office which have not been spent shall be returned to that body. Special funds comprised of county dollars (i.e. sinking fund, etc.) will be distributed to the member counties in the same amount of principal plus accrued interest on that principal.

[Any member may withdraw from this Agreement upon ninety \(90\) days written notice. The participating county's governing board resolution to withdraw from this Agreement shall be submitted under cover letter and sent via certified mail to the Board Chair or equivalent of each](#)

[participating county, and to the Board Chair of Area II.](#)

Should a participating county elect to withdraw from Area II prior to dissolution or renewal of the joint powers agreement, the county will forfeit their share of divided property and collected levies to that point in time. The county will also forfeit their contribution to special funds (i.e. sinking fund, etc.) as these accounts serve designated purposes.

Should a participating county choose to not renew their membership in Area II when the Joint Powers Agreement is due for renewal, the County will forfeit its share of divided property and collected levies, however, the principal and interest that the member county has contributed to any unused special fund (i.e. sinking fund, etc.) will be returned to the departing county.

[In the event of withdrawal by any member, this Agreement shall remain in full force and effect as to all remaining members.](#)

XIII. INDEMNIFICATION AND HOLD HARMLESS

Area II shall be considered a separate and distinct public entity to which the member counties have transferred all responsibility and control for actions taken pursuant to this agreement. Area II shall comply with all laws and rules that govern a public entity in the State of Minnesota and shall be entitled to the protections of Chapter 466 of Minnesota Statutes.

Area II shall fully defend, indemnify and hold harmless the member counties against all claims, losses, liability, suits, judgments, costs and expenses by reason of the action or inaction of the Board and/or its employees and/or the agents of Area II. This agreement to indemnify and hold harmless does not constitute a waiver by any participant of the limitations of liability provided under Chapter 466 of Minnesota Statutes.

To the full extent permitted by law, actions by the member counties pursuant to this agreement are intended to be and shall be construed as a “cooperative” activity and it is the intent of the member counties that they shall be deemed a “single governmental unit” for the purpose of liability, as set forth in Minnesota Statutes § 471.59, Subd. 1a(a); provided further that for purposes of that statute, each member county to this agreement expressly declines responsibility for the acts or omissions of any other member county.

The member counties to this agreement are not liable for the acts or omissions of the other member counties to this agreement except to the extent to which they have agreed in writing to be responsible for acts or omissions of the other member counties.

XIV. EFFECTIVE DATE

This agreement shall be in full force and effect upon execution by the respective governing bodies of all the undersigned participants. Upon execution of this agreement, each governing body of each participant shall furnish the names and addresses of the regular member appointed to the Board as well as the alternate appointed.

IN WITNESS WHEREOF, the undersigned counties by actions of their governing bodies, caused this agreement to be executed in accordance with the authority of Minnesota Statutes § 471.59.

BROWN COUNTY

Jeff Veerkamp, Area II delegate

Date:

COTTONWOOD COUNTY

Larry Anderson, Area II delegate

Date:

LAC QUI PARLE COUNTY

Greg Thole, Area II delegate

Date:

LINCOLN COUNTY

Joe Drietz, Area II delegate

Date:

**LYON
COUNTY**

Gary Crowley, Area II delegate

Date:

**MURRAY
COUNTY**

Loy Woelber, Area II delegate

Date:

**PIPESTONE
COUNTY**


Luke Johnson, Area II delegate

Date:

**REDWOOD
COUNTY**

Rick Wakefield, Area II delegate

Date:

Approved as to Form:

Assistant County Attorney
10/28/2025

**YELLOW
MEDICINE
COUNTY**

Glen Kack, Area II delegate

Date:

ATTACHMENT 'A'

COUNTY SHARES OF THE AREA II TECHNICAL OFFICE BUDGET	
Brown County	15.90%
Cottonwood County	2.76%
Lac qui Parle County	14.25%
Lincoln County	4.09%
Lyon County	27.31%
Murray County	1.37%
Pipestone County	0.70%
Redwood County	13.68%
Yellow Medicine County	19.94%
NOTE: County Share Formula = \$2,000 + (County% x (Office Budget-\$18,000))	



REQUEST FOR BOARD ACTION

Requested Board Date:	November 4, 2025	Originating Dept.:	Attorney/Admin
Preferred 2nd Date:			
Discussion Item:	Add 1.0 FTE Assistant County Attorney		
	Presenter:	Vicki K	
	estimated time needed:		
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Authorize the County Attorney's office to increase 1.0 FTE Assistant County Attorney effective January 1, 2026

Background Information:

Personnel sub-committee met on October 21 with County Attorney Ness who is requesting to add another 1.0 FTE Assistant County Attorney, at an approximate cost of \$150,000. To fund this request, CA Ness is planning on terminating the legal services agreements of \$50,000 to cover the backlog cases and \$66,000 to cover appeals cases, and is requesting a carryover of unspent 2025 attorney salary/benefits budget of approximately \$65,000. Personnel sub-committee is recommending approval of this request.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney:

Date Requestor Requires Review Completion:

Administrators Comments:

Reviewed by Administrator: Yes No

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



REQUEST FOR BOARD ACTION

Requested Board Date:	November 4, 2025	Originating Dept.:	Admin
Preferred 2nd Date:			
Discussion Item:	Reimbursing Resolution		
	Presenter:	Vicki K	
	estimated time needed:	5 min	
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Adopt Resolution Declaring the Official Intent of Redwood County to Reimburse Certain Expenditures from the Proceeds of Bonds to be Issued by the County for drainage projects.

Background Information:

A reimbursement resolution allows the County to reimburse itself from future bond proceeds for eligible project costs. While Redwood has moved funds from the general fund to the ditch fund to cash flow the project, the reimbursable expense occurs when the County pays a vendor. Adopting a resolution now gives the County flexibility to issue bonds later and reimburse the fund that covered the project costs. The resolution must be adopted before or within 60 days after the expense is paid. The resolution doesn't commit the County to issuing bonds, it simply keeps the option open.

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:

Redwood County's bond counsel, Gina Fiorini has prepared and advised Redwood County on this procedure.

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



REDWOOD COUNTY, MINNESOTA

DECLARING THE OFFICIAL INTENT OF REDWOOD COUNTY TO REIMBURSE CERTAIN EXPENDITURES FROM THE PROCEEDS OF BONDS TO BE ISSUED BY THE COUNTY

WHEREAS, the Internal Revenue Service has issued Treas. Reg. § 1.150-2 (the “Reimbursement Regulations”) providing that proceeds of tax-exempt bonds used to reimburse prior expenditures will not be deemed spent unless certain requirements are met; and

WHEREAS, Redwood County, Minnesota (the “County”) expects to incur certain expenditures that may be financed temporarily from sources other than bonds, and reimbursed from the proceeds of a tax-exempt bond;

WHEREAS, the County has determined to make this declaration of official intent (the “Declaration”) to reimburse certain costs from proceeds of bonds in accordance with the Reimbursement Regulations.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF REDWOOD COUNTY AS FOLLOWS:

1. The County proposes to undertake the improvements and repairs to various ditches (collectively, the “Project”).
2. The County reasonably expects to reimburse the expenditures made for certain costs of the Project from the proceeds of bonds in the estimated maximum principal amounts as follows:

Project	Estimated Maximum Principal Amount
Improvements and Repairs to Judicial Ditch 5	\$2,500,000
Improvements and Repairs to County Ditch 20	\$2,500,000
Improvements and Repairs to Judicial Ditch 36	\$250,000
Acquisition of buffers, improvements and repairs to County Ditches 18, 21, 22, 22A, 26, 33, 33 Br 5, 33 L1 Br 1, 33 L2 Br 1, 38, 49, 49 Lat A, 52 Lat 87, 54, 60, 73, 80, 81, 85, 89A, 90, and 102	\$2,500,000

All reimbursed expenditures will be capital expenditures, costs of issuance of the bonds, or other expenditures eligible for reimbursement under Section 1.150-2(d)(3) of the Reimbursement Regulations

3. This Declaration has been made not later than 60 days after payment of any original expenditure to be subject to a reimbursement allocation with respect to the proceeds of bonds, except for the following expenditures: (a) costs of issuance of bonds; (b) costs in an amount not in excess of \$100,000 or 5 percent of the proceeds of an issue; or (c) “preliminary expenditures” up to an amount not in excess of 20 percent of the aggregate issue price of the issue or issues that finance or are reasonably expected by the County to finance the project for which the preliminary expenditures were incurred. The term “preliminary expenditures” includes architectural, engineering, surveying, bond issuance, and similar costs that are incurred prior to commencement of acquisition, construction or rehabilitation of a project, other than land acquisition, site preparation, and similar costs incident to commencement of construction.

4. This Declaration is an expression of the reasonable expectations of the County based on the facts and circumstances known to the County as of the date hereof. The anticipated original expenditures for the Project and the principal amount of the bonds described in paragraph 2 are consistent with the County’s budgetary and financial circumstances. No sources other than proceeds of bonds to be issued by the County are, or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside pursuant to the County’s budget or financial policies to pay such Project expenditures.

5. This Declaration is intended to constitute a declaration of official intent for purposes of the Reimbursement Regulations.

Approved by the Board of Commissioners of Redwood County on this 4th day of November 2025.

Board Chair

Attest:

Clerk of Board

1st District
RICK WAKEFIELD
P.O. Box 473
Walnut Grove, MN 56180
(507) 859-2369

2nd District
JIM SALFER
865 Pine Street
Wabasso, MN 56293
(507) 829-8029

3rd District
DENNIS GROEBNER
250 Center Street
Clements, MN 56224
(507) 692-2235

4th District
BOB VANHEE
503 Fallwood Road
Redwood Falls, MN 56283
(507) 616-1000

5th District
COREY THEIS
121 W. 4th St.
Redwood Falls, MN 56283
(507) 430-4150

Rick_W@redwoodcounty-mn.gov Jim_S2@redwoodcounty-mn.gov Dennis_G@redwoodcounty-mn.gov Bob_V@redwoodcounty-mn.gov Corey_T@redwoodcounty-mn.gov



REQUEST FOR BOARD ACTION

Requested Board Date:	November 4, 2025	Originating Dept.:	Admin
Preferred 2nd Date:			
Discussion Item:	Sherburne County Request		
	Presenter:	Vicki K	
	estimated time needed:	5 min	
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Adopt/Deny Resolution Urging Repeal of Minnesota's Moratorium on Nuclear Energy Production

Background Information:

Sherburne County letter attached requesting Redwood County Board of Commissioners consider acting to join the MN Nuclear Energy Alliance (MNEA) and support their upcoming legislative efforts in the matter of economic development and tax base expansion, replacement for an existing but closing coal power plant, and securing lower energy costs for their County, its residents, and businesses. There is no \$\$ cost to joining the MNEA.

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:

AMC has this as a Legislative Position but it is not likely to be selected as a top priority for the next legislative session. Hence, Sherburne County is seeking to help MN Nuclear Energy Alliance's efforts as they will take the lead in drafting legislation and lobbying the chambers and Governor.

Reviewed by Administrator: Yes No

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



RECEIVED

OCT 17 2025

COUNTY ADMINISTRATOR

Sherburne County Board of Commissioners

Sherburne County Government Center
13880 Business Center Drive
Suite 100
Elk River, MN 55330-4668
(763) 765-3001
1-800-433-5229

October 15th, 2025

Administrator Vicki Kletscher
Redwood County
403 South Mill Street
PO Box 130
Redwood Falls, MN 56283-0130

RE: County Participation in the Minnesota Nuclear Energy Alliance (MNEA)

Dear Administrator Kletscher;

Recently, Sherburne County acted to join with the Minnesota Rural Electric Association (MREA) and the Minnesota Nuclear Energy Alliance (MNEA) in pursuing legislative action to repeal Minnesota's moratorium on nuclear power generation.

In doing so, Sherburne County has agreed to actively support both the repeal of the State's moratorium on, and the siting of, new nuclear power generation facilities; finding that such actions will help ensure safe, clean, and reliable baseload energy for all Minnesotans, especially as the State advances its 2040 goal for 100% carbon-free electricity generation.

Further, the Sherburne County Board has made known its respect for Minnesota's Native American Community concerns regarding siting and operation of nuclear power facilities and the safe storage of waste materials. We welcome earnest consideration of all viable locations, including Sherburne County, for the siting of such new nuclear power generation facilities.

Consistent with AMC's longstanding platform supporting the same moratorium repeal, Sherburne County respectfully requests the Redwood County Board of Commissioners consider acting to join the MNEA and support our upcoming legislative efforts.

Knowledgeable of the time and energy required to achieve success in this endeavor, we look forward to Minnesota counties collectively and actively supporting the MNEA and its objectives.

Sincerely;

Gary Gray
District 4 Commissioner and 2025 Board Chair

Nuclear Energy

A carbon-free solution

In 2023, Minnesota passed the 100% carbon free by 2040 legislation without a real plan on how we are going to achieve it. The reality is, there is no carbon free resource that can provide baseload power, available 24-7, other than nuclear power.



A typical home uses about 11 megawatt hours of energy in a year. Here is the amount of each resource it takes to produce 11 MWH.



3.5 ounces of Uranium



1.5 tons of coal

(Carbon Credits) <https://carboncredits.com/more-power-per-punch-nuclear-energy-outshines-fossil-fuels/>

All the spent fuel from U.S. nuclear reactors since the 1950s would fit into a single football field at a depth of less than 10 yards.



This spent fuel has been safely stored and caused harm to exactly 0 people throughout the life of the industry.

(Source: U.S. Department of Energy)

Land use needed to produce 1 million megawatt hours of power:



17,800 acres wind



3,200 acres solar



103 acres nuclear

(Wind area includes the spacing required between turbines.) (Source: Nuclear Energy Institute) <https://www.nei.org/news/2022/nuclear-brings-more-electricity-with-less-land>

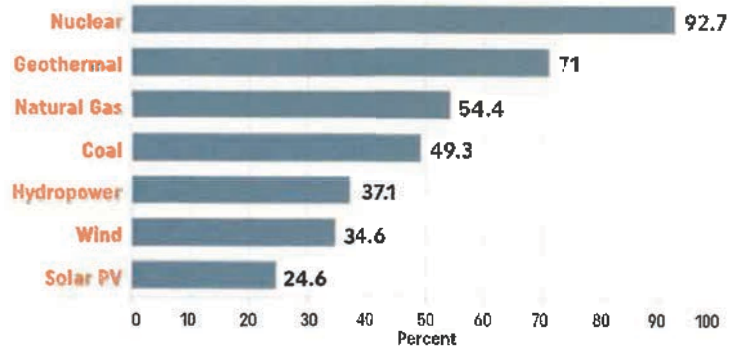
Small modular reactors

Benefits of small modular reactors

- Smaller size
- Siting flexibility
- Enhanced safety features
- Modular build
- Scalability
- Reduced costs

The Minnesota Nuclear Energy Alliance is a coalition of diverse organizations committed to advancing nuclear power as a reliable solution to meet Minnesota's energy needs and achieve carbon-free goals. Alliance members represent utilities, labor unions, environmental advocates, businesses, and more. Learn more about the alliance at mnnuclearenergyalliance.org.

U.S. Capacity Factor* by Energy Source - 2021



(Source: U.S. Energy Information Administration)

The used nuclear fuel from one person's entire lifetime of energy use would fit in one pop can.



(Source: Canadian Nuclear Association)

Nuclear provides more permanent jobs and higher hourly pay than all other generation sources.

- SMRs to large reactors provide 237-500 permanent jobs
- Hourly pay averages around \$56/hour (50-65% more than wind and solar)

(Source: U.S. Department of Energy)

Studies show that nuclear energy worker safety ranks among the top of all forms of electric generation.

(Source: <https://ourworldindata.org/safest-sources-of-energy>)

- ▶ We are the only state in the nation that has an outright ban on new reactor construction.
- ▶ We are advocating for the ability to have conversations about nuclear energy.

* Capacity factor is a measure of the actual energy produced divided by the theoretical maximum energy produced if operated on a 24-7 basis.

Urging Repeal of Minnesota's Moratorium on Nuclear Energy Production

WHEREAS, while national, state, and regional electrical demand has been historically stable or declining, recent trends in electrification, economic development, and technology demand have resulted in projected increase in electrical power needs; and

WHEREAS, reliance on carbon free-based energy production continues to increase and dependence on traditional fossil fuel-based energy production continues to decrease, despite significant concern over reliable baseline and peak demand energy; and

WHEREAS, in 2023, Minnesota's Renewable Energy Standard statute was amended to include adding a carbon-free standard that requires electric utilities to provide 100% carbon-free electricity by 2040, leading the nation with such an ambitious goal; and

WHEREAS; nuclear energy is uniquely positioned to address America's energy challenges through generation of carbon-free electricity, with a record of over 70 years of safe operation and storage - all with significant federal and state oversight; and

WHEREAS, nuclear energy already generates roughly half of Minnesota's current carbon-free electricity, with nuclear plants safely operating in Minnesota for over 50 years, providing decades of carbon-free affordable electricity for families and businesses; and

WHEREAS, a new generation of advanced nuclear technology offers enhanced safety features, flexibility in siting, and a smaller footprint, making them ideal for future energy needs; and

WHEREAS, thirty-three nations have now pledged to triple nuclear power by 2050, with America leading the charge, all while Minnesota -with a world-class engineering talent and manufacturing base - is the only state with an outright moratorium on all new nuclear reactor construction; and

WHEREAS, lifting this 30-year-old moratorium is the first step in securing the affordable, clean, and reliable energy Minnesotans needs, especially as the state undertakes its energy transition to meet the 100% carbon-free electricity goals while ensuring reliable baseload power; and

WHEREAS, under the umbrella of the Minnesota Nuclear Energy Alliance (MNEA), a diverse coalition of Minnesota governments, businesses, utilities, labor unions, and environmental advocates is calling on state lawmakers to lift Minnesota's 30-year-old moratorium on new nuclear power development; and

NOW, THEREFORE, BE IT RESOLVED, that the Redwood County Board of Commissioners does hereby act to join the Minnesota Nuclear Energy Alliance (MNEA) and actively support the repeal of Minnesota's moratorium on nuclear energy production to ensure safe, clean, and reliable baseload energy for all Minnesotans, especially as the State advances its 2040 goal for 100% carbon-free electricity generation.

BE IT FURTHER RESOLVED, that, the Redwood County Board of Commissioners urges the Minnesota Governor, State Legislature, and regulatory agencies to accelerate soonest reconsideration of the Minnesota moratorium, cognizant of advancements in available technology, increasing demand for reliable electrical power, and actions being taken by other states to located and support new nuclear power generation facilities.

BE IT FURTHER RESOLVED, that the Redwood County Board of Commissioners respects Minnesota's Native American Community concerns regarding siting and operation of nuclear power facilities, and the safe storage of waste materials, and welcomes earnest consideration of Sherburne County for siting of such new nuclear power generation facility.

Adopted by the County Board of Commissioners on this 4th day of November 2025.

By and on behalf of the County Board of Commissioners:

Rick Wakefield Chair, Board of Commissioners

Attest:

Redwood County Administrator

From: Bruce A. Messelt (Basecamp) <notifications@3.basecamp.com>
Sent: Wednesday, October 22, 2025 10:19 AM
To: Vicki Kletscher
Subject: (MACA General Membership) Repealing Minnesota's Nuclear Energy Moratorium.

SECURITY NOTICE:

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

Bruce A. Messelt:

Hi all - Sherburne County was recently approached by the MN Rural Electric Association and its related MN Nuclear Energy Alliance (MNEA) about joining in an effort to repeal Minnesota's longstanding moratorium on new Nuclear Power Generation facilities. Itasca County was the first MN County to join!

With an aggressive goal of 100% carbon free energy production by 2040, Minnesota has no realistic ability to achieve this through Wind and Solar energy production without importing additional carbon free energy from elsewhere. With the most restrictive moratorium in place on Nuclear power Minnesota is missing out on newer and safer nuclear energy production technologies.

Repealing this Moratorium is an existing AMC Legislative Platform position, though Sherburne County will seek to amend this slightly in December to address these newer technologies.

The Sherburne County Board of Commissioner is asking all remaining 85 MN counties to consider joining in this effort. There is no \$\$ cost to joining the MNEA. **Attached** is a simple **Fact Sheet** and a **Resolution Template**, along with a copy of Sherburne County's letter indicating its agreement to join the Alliance (with MNEA mailing and contact information).

Thanks for considering joining this effort.



MNEA Fact Sheet.pdf 213 KB • [Download](#)



MNEA Resolution - Template - 7 OCT 2025.docx 30.1 KB • [Download](#)



CCL - MNEA Membership - 2 SEP 2025.docx 57.7 KB • [Download](#)

Vicki Kletscher

From: Bruce A. Messelt (Basecamp) <notifications@3.basecamp.com>
Sent: Friday, October 24, 2025 9:30 AM
To: Vicki Kletscher
Subject: Re: (MACA General Membership) Repealing Minnesota's Nuclear Energy Moratorium.

SECURITY NOTICE:

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

Hi Bobbie - AMC has this as a Legislative Position but it is not likely to be selected as a Top Priority for the next legislative session.

Hence, we are seeking to help the MN Nuclear Energy Alliance's efforts, as they will take the lead in drafting legislation and lobbying the chambers and Governor.

We in Sherburne County are also supporting our Rural Energy providers and Xcel, as they all are in support of repealing the moratorium, as well.

Finally, we believe small reactors might be a solution to baseload energy and transmission concerns and perhaps even packaged with large energy consumers (like data centers) to make them more viable.

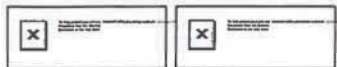
I will defer to Matt as to how he will make AMC's position in support of repealing the moratorium known as part of the MNEA's efforts.

 You can reply to this email or respond in Basecamp.

This message was sent to Adam Coe, Aimee Sugden, Allen Paulson, Amanda Usher, Andrew Letson, Angie Steinbach, Bob Meyer, Bobbie Hillery, Brett Skyles, Brian K. Hov, Bruce A. Messelt, Bruce Heitkamp, Bruce Starkey, Carolyn McDonald, Carrie Smith, Charles Whiting, Chase Burnham, Clay Wilfahrt, Danny Lenz, Dave Hemze, David J. Minke, Debby Erickson, Deborah Vierhuf, Dennis Genereau, Jr., Dillon Hayes, and 73 more people.

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REQUEST FOR BOARD ACTION

Requested Board Date:	11/4/2025	Originating Dept.:	Road & Bridge
Preferred 2nd Date:	Next		
Discussion Item:		Presenter:	Nick Klisch, County Highway Engineer
Budget Report		estimated time needed:	5 minutes
Board Action: <input type="checkbox"/> Yes, action required <input checked="" type="checkbox"/> No, informational only			

If Action, Board Motion Requested:

For information only

Background Information:

See attached budget report

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney: NA

Date Requestor Requires Review Completion: NA

Administrators Comments:

[Empty comment box]

Reviewed by Administrator: Yes No

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

IFX
10/28/25 9:29AM

*** Redwood County ***



REVENUES & EXPENDITURES BUDGET REPORT

Page 1

Budget Name for Report:	2025 BUDGET (ACTIVE)	Page Break Option:	1	1 - Page Break by FUND
Include on the Report:	1 B - Both Revenues And Expenditures			2 - Page Break by DEPT
	E - Expenditure Accounts Only	Report Basis:	2	1 - Cash
	R - Revenue Accounts Only			2 - Modified Accrual
Report Thru:	10/2025			3 - Full Accrual
Save Report:	N			
Comment:				

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



REVENUES & EXPENDITURES BUDGET REPORT As of 10/2025

Report Basis: Modified Accrual

Account Number	Status	Quarter To Date	Year To Date	Percent of Year	
				Budget	% of BDG
301 DEPT	ROAD & BRIDGE ADMINISTRATION				
----- REVENUES -----					
03-301-000-0000-5001	PROPERTY TAXES-CURRENT	0.00	2,041,599.38-	3,493,074.00-	58
03-301-000-0000-5004	PROPERTY TAXES-DELINQUENT	0.00	6,947.82-	0.00	0
03-301-000-0000-5015	WHEELAGE TAX	0.00	247,161.07-	360,000.00-	69
03-301-000-0000-5016	LOCAL SALES TAX	117,598.34-	817,200.94-	1,174,000.00-	70
03-301-000-0000-5020	SEVERED MINERAL TAXES	0.00	6.31-	5.00-	126
03-301-000-0000-5205	DISPARITY REDUCTION AID	0.00	4,344.36-	9,430.00-	46
03-301-000-0000-5208	MARKET VALUE CREDIT	0.00	0.00	85,628.00-	0
03-301-000-0000-5225	SPECIAL TOWN BRIDGE	0.00	79,599.24-	1,514,500.00-	5
03-301-000-0000-5230	TOWN BRIDGE REVENUE	0.00	656,604.61-	995,681.00-	66
03-301-000-0000-5235	TOWN ROAD REVENUE	0.00	850,340.00-	720,556.00-	118
03-301-000-0000-5240	ST. OF MN. - REG. MAINT.	0.00	2,321,331.90-	2,297,317.00-	101
03-301-000-0000-5242	ST. OF MN. - MUN.MAINT.	0.00	181,822.00-	358,911.00-	51
03-301-000-0000-5244	ST. OF MN. - REG.CONST.	0.00	952,181.19-	3,414,072.00-	28
03-301-000-0000-5246	ST. OF MN - MUN. CONST.	0.00	0.00	538,123.00-	0
03-301-000-0000-5247	ST. OF MN - BRIDGE INSPECTION REIM	0.00	22,044.00-	0.00	0
03-301-000-0000-5249	INTERGOVERNMENTAL REIMBURSEMENTS-LC	0.00	14,532.61-	0.00	0
03-301-000-0000-5333	BRIDGE BONDING REVENUE	0.00	1,378,109.17-	3,607,609.00-	38
03-301-000-0000-5382	MN DEPT OF TRANSPORTATION	0.00	30,000.00-	0.00	0
03-301-000-0000-5455	FEDERAL FUNDS - HIGHWAY	0.00	9,175.12-	446,344.00-	2
03-301-000-0000-5502	FEES & SERVICES	0.00	0.00	12,089.00-	0
03-301-000-0000-5503	OVERWEIGHT TRUCK PERMITS	300.00-	24,950.00-	24,800.00-	101
03-301-000-0000-5810	LAND LEASE & RENTAL	0.00	100.00-	0.00	0
03-301-000-0000-5830	MISCELLANEOUS REVENUE (VARIOUS FUNDS)	0.00	86.44-	0.00	0
03-301-000-0000-5850	SALES OF MATERIALS	2,499.96-	62,751.52-	158,367.00-	40
03-301-000-0000-5920	SALE OF CAPITAL ASSET	0.00	8,577.50-	35,000.00-	25
----- EXPENDITURES -----					
03-301-000-0000-6103	SALARIES & WAGES-REGULAR	0.00	270,190.31	366,235.00	74
03-301-000-0000-6107	SALARIES & WAGES-OVERTIME	0.00	232.88	0.00	0
03-301-000-0000-6113	MEAL EXPENSE-TAXABLE	0.00	646.50	0.00	0
03-301-000-0000-6153	EMPLOYER CAFETERIA CONTRIBUTION	0.00	43,235.00	57,660.00	75
03-301-000-0000-6163	PERA-COUNTY SHARE	0.00	19,198.87	27,468.00	70
03-301-000-0000-6172	WORKERS' COMPENSATION	0.00	34,183.00	34,183.00	100
03-301-000-0000-6175	FICA-COUNTY SHARE	0.00	15,936.83	22,707.00	70
03-301-000-0000-6176	MEDICARE-COUNTY SHARE	0.00	3,727.16	5,310.00	70

IFX
10/28/25 9:29AM

*** Redwood County ***



REVENUES & EXPENDITURES BUDGET REPORT As of 10/2025

Report Basis: Modified Accrual

			Percent of Year		83%	
<u>Account Number</u>	<u>Status</u>	<u>Quarter To Date</u>	<u>Year To Date</u>	<u>Budget</u>	<u>% of BDG</u>	
03-301-000-0000-6202	TELEPHONE/FAX EXPENSE	1,462.97	15,166.56	18,837.00	81	
03-301-000-0000-6210	POSTAGE	0.00	1,954.95	2,044.00	96	
03-301-000-0000-6230	PRINTING & PUBLISHING	0.00	1,126.20	2,039.00	55	
03-301-000-0000-6235	DOR LOCAL SALES TAX COSTS	1,058.39	7,354.82	20,428.00	36	
03-301-000-0000-6241	SUBSCRIPTIONS	0.00	0.00	124.00	0	
03-301-000-0000-6242	DUES	0.00	3,755.00	3,433.00	109	
03-301-000-0000-6262	STATE AUDIT	0.00	203.00	2,520.00	8	
03-301-000-0000-6291	PROFESSIONAL & TECHNICAL SERVICES	825.00	16,302.98	14,649.00	111	
03-301-000-0000-6310	OFFICE EQUIPMENT REPAIR & MAINT.	0.00	1,780.10	1,550.00	115	
03-301-000-0000-6331	MILEAGE	66.00	66.00	87.00	76	
03-301-000-0000-6332	STAFF DEVELOPMENT	71.55	3,313.33	6,000.00	55	
03-301-000-0000-6334	LODGING & EXPENSE	0.00	3,603.06	2,183.00	165	
03-301-000-0000-6351	INSURANCE-PROPERTY & LIABILITY	0.00	110,670.77	109,870.00	101	
03-301-000-0000-6401	OFFICE SUPPLIES	149.46	7,281.91	5,827.00	125	
03-301-000-0000-6507	MISCELLANEOUS EXPENSES	0.00	45.00	1,239.00	4	
03-301-000-0000-6891	EXP REIMBURSEMENTS - EXTERNAL	782.28-	4,980.23-	9,668.00-	52	
301 DEPT	Totals ROAD & BRIDGE ADMINISTRATION					
		Revenue	120,398.30-	9,709,465.18-	19,245,506.00-	50
		Expend.	2,851.09	554,994.00	694,725.00	80
		Net	117,547.21-	9,154,471.18-	18,550,781.00-	49
310 DEPT	HIGHWAY MAINTENANCE					
----- REVENUES -----						
03-310-000-0000-5249	INTERGOVERNMENTAL REIMBURSEMENTS-LC	0.00	11,431.72-	9,845.00-	116	
03-310-000-0000-5301	STATE GRANTS	0.00	21,825.00-	0.00	0	
03-310-000-0000-5401	DISASTER GRANTS	0.00	65,475.00-	50,000.00-	131	
----- EXPENDITURES -----						
03-310-000-0000-6103	SALARIES & WAGES-REGULAR	0.00	738,141.91	1,110,691.00	66	
03-310-000-0000-6105	SALARIES & WAGES-PART TIME	0.00	49,351.41	39,426.00	125	
03-310-000-0000-6107	SALARIES & WAGES-OVERTIME	0.00	25,077.90	38,199.00	66	
03-310-000-0000-6113	MEAL EXPENSE-TAXABLE	0.00	0.00	132.00	0	
03-310-000-0000-6153	EMPLOYER CAFETERIA CONTRIBUTION	0.00	244,975.00	328,332.00	75	
03-310-000-0000-6163	PERA-COUNTY SHARE	0.00	57,089.80	86,167.00	66	
03-310-000-0000-6175	FICA-COUNTY SHARE	0.00	46,566.10	73,676.00	63	
03-310-000-0000-6176	MEDICARE-COUNTY SHARE	0.00	10,890.47	17,231.00	63	
03-310-000-0000-6202	TELEPHONE/FAX EXPENSE	0.00	540.00	360.00	150	
03-310-000-0000-6292	CONTRACT PAYMENTS	0.00	106,370.32	130,000.00	82	
03-310-000-0000-6332	STAFF DEVELOPMENT	0.00	1,055.00	14,000.00	8	
03-310-000-0000-6341	EQUIPMENT RENTAL	13,340.00	51,360.70	143,594.00	36	

IFX
10/28/25 9:29AM

*** Redwood County ***



REVENUES & EXPENDITURES BUDGET REPORT As of 10/2025

Report Basis: Modified Accrual

3 FUND

ROAD AND BRIDGE

Account Number	Status	Quarter To Date	Year To Date	Percent of Year	
				Budget	% of BDG
03-310-000-0000-6501	ROAD MAINTENANCE SUPPLIES & MATERIALS	96,311.26	1,147,081.96	1,502,784.00	76
03-310-000-0000-6506	MINOR EQUIP. PURCHASES	21,353.00	65,868.31	0.00	0
03-310-000-0000-6507	MISCELLANEOUS EXPENSES	339.32	7,733.84	93,086.00	8
03-310-000-0000-6508	TOWN ROAD DISTRIBUTION	0.00	850,340.00	720,556.00	118
03-310-000-0000-6601	CAPITAL OUTLAY (\$5,000 AND OVER)	91,667.00	435,201.42	927,701.00	47
03-310-000-0000-6910	TRANSFERS IN	0.00	326,376.00-	326,376.00-	100
310 DEPT	Totals HIGHWAY MAINTENANCE	0.00	98,731.72-	59,845.00-	165
		Revenue			
		Expend.			
		Net			
		223,010.58	3,511,268.14	4,899,559.00	72
		223,010.58	3,412,536.42	4,839,714.00	71
320 DEPT	HIGHWAY CONSTRUCTION & ENGINEERING				
----- REVENUES -----					
03-320-000-0000-5249	INTERGOVERNMENTAL REIMBURSEMENTS-LC	0.00	0.00	80,000.00-	0
03-320-000-0000-5383	MN IT SERVICES GEOSPATIAL INFO OFF GRAN	0.00	89,910.00-	0.00	0
----- EXPENDITURES -----					
03-320-000-0000-6103	SALARIES & WAGES-REGULAR	424.30-	91,664.74	244,755.00	37
03-320-000-0000-6105	SALARIES & WAGES-PART TIME	0.00	0.00	13,500.00	0
03-320-000-0000-6107	SALARIES & WAGES-OVERTIME	0.00	6,247.85	20,949.00	30
03-320-000-0000-6113	MEAL EXPENSE-TAXABLE	0.00	0.00	51.00	0
03-320-000-0000-6153	EMPLOYER CAFETERIA CONTRIBUTION	0.00	56,115.00	74,820.00	75
03-320-000-0000-6163	PERA-COUNTY SHARE	0.00	13,182.94	19,928.00	66
03-320-000-0000-6175	FICA-COUNTY SHARE	0.00	9,643.32	17,311.00	56
03-320-000-0000-6176	MEDICARE-COUNTY SHARE	0.00	2,255.28	4,048.00	56
03-320-000-0000-6230	PRINTING & PUBLISHING	0.00	0.00	57.00	0
03-320-000-0000-6241	SUBSCRIPTIONS	650.00	650.00	0.00	0
03-320-000-0000-6291	PROFESSIONAL & TECHNICAL SERVICES	77,726.52	431,716.71	434,521.00	99
03-320-000-0000-6292	CONTRACT PAYMENTS	531,123.62	3,925,316.40	11,043,602.00	36
03-320-000-0000-6297	GO BONDING CONTRACT PAYMENTS	0.00	602,956.35	166,299.00	363
03-320-000-0000-6331	MILEAGE	0.00	0.00	47.00	0
03-320-000-0000-6366	RIGHT OF WAY - PERMANENT EASEMENTS	0.00	51,831.00	100,000.00	52
03-320-000-0000-6367	RIGHT OF WAY-TEMP.EASE.& OTHER	0.00	7,218.53	40,000.00	18
03-320-000-0000-6505	ENG. & CONST.MATERIALS & SUPPLIESS	35,955.20	43,802.79	44,435.00	99
03-320-000-0000-6506	MINOR EQUIP. PURCHASES	39.99	430.10	0.00	0
----- REVENUES -----					
03-320-000-2720-5240	2021A GO BOND INTEREST REIM - REG MAINT	0.00	196,525.00-	0.00	0
03-320-000-2720-5244	2021A GO BOND PRINCIPAL REIM - REG CONST	0.00	325,000.00-	325,000.00-	100
03-320-000-2720-5249	2021A GO BOND INTEREST REIM - REG MAINT	0.00	0.00	196,525.00-	0
----- EXPENDITURES -----					

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



REVENUES & EXPENDITURES BUDGET REPORT As of 10/2025

Report Basis: Modified Accrual

		<u>Status</u>	<u>Quarter</u> <u>To Date</u>	<u>Year</u> <u>To Date</u>	<u>Percent of Year</u> <u>Budget</u>	<u>83%</u> <u>% of</u> <u>BDG</u>	
3	FUND	ROAD AND BRIDGE					
	<u>Account Number</u>						
	03-320-000-2720-6702	PRINCIPAL PAYMENTS 2021A BONDS	0.00	325,000.00	325,000.00	100	
	03-320-000-2720-6705	INTEREST PAYMENTS 2021A BONDS	0.00	196,525.00	196,525.00	100	
	320 DEPT	Totals HIGHWAY CONSTRUCTION & ENGINEERING	Revenue	611,435.00-	601,525.00-	102	
			Expend.	645,071.03	12,745,848.00	45	
			Net	645,071.03	12,144,323.00	42	
	330 DEPT	EQUIPMENT MAINTENANCE & SHOP					
	----- REVENUES -----						
	03-330-000-0000-5980	INSURANCE RECOVERIES	0.00	34,242.18-	0.00	0	
	----- EXPENDITURES -----						
	03-330-000-0000-6103	SALARIES & WAGES-REGULAR	0.00	91,831.20	131,064.00	70	
	03-330-000-0000-6107	SALARIES & WAGES-OVERTIME	0.00	1,529.91	5,010.00	31	
	03-330-000-0000-6153	EMPLOYER CAFETERIA CONTRIBUTION	0.00	20,106.00	26,808.00	75	
	03-330-000-0000-6163	PERA-COUNTY SHARE	0.00	7,002.08	10,206.00	69	
	03-330-000-0000-6175	FICA-COUNTY SHARE	0.00	5,625.35	8,437.00	67	
	03-330-000-0000-6176	MEDICARE-COUNTY SHARE	0.00	1,315.61	1,973.00	67	
	03-330-000-0000-6251	UTILITIES	16,702.69	49,173.56	81,619.00	60	
	03-330-000-0000-6291	PROFESSIONAL & TECHNICAL SERVICES	0.00	1,500.00	0.00	0	
	03-330-000-0000-6305	BLDG - REPAIRS & MAINTENANCE	2,276.32	20,559.59	99,065.00	21	
	03-330-000-0000-6306	MAINTENANCE - EQUIPMENT	2,155.50	12,726.92	34,216.00	37	
	03-330-000-0000-6332	STAFF DEVELOPMENT	0.00	0.00	38.00	0	
	03-330-000-0000-6502	SHOP MATERIALS & SUPPLIES	7,193.96	47,334.63	56,293.00	84	
	03-330-000-0000-6503	EQUIPMENT REPAIR PARTS & SUPPLIES	19,413.47	100,471.47	283,617.00	35	
	03-330-000-0000-6504	FUEL	2,998.67	208,262.74	432,296.00	48	
	03-330-000-0000-6507	MISCELLANEOUS EXPENSES	2,199.00	2,199.00	0.00	0	
	330 DEPT	Totals EQUIPMENT MAINTENANCE & SHOP	Revenue	34,242.18-	0.00	0	
			Expend.	52,939.61	1,170,642.00	49	
			Net	52,939.61	1,170,642.00	46	
3	FUND	Totals ROAD AND BRIDGE	Revenue	120,398.30-	10,453,874.08-	19,906,876.00-	53
			Expend.	923,872.31	10,400,456.21	19,510,774.00	53
			Net	803,474.01	53,417.87-	396,102.00-	13
	FINAL TOTALS	111 Accounts	Revenue	120,398.30-	10,453,874.08-	19,906,876.00-	53
			Expend.	923,872.31	10,400,456.21	19,510,774.00	53
			Net	803,474.01	53,417.87-	396,102.00-	13



REQUEST FOR BOARD ACTION

Requested Board Date:	11/4/2025	Originating Dept.:	Road & Bridge
Preferred 2nd Date:	Next		
Discussion Item:		Presenter:	Nick Klisch, County Highway Engineer
Approve bills and meal reimbursements		estimated time needed:	5 minutes
Board Action: <input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only			

If Action, Board Motion Requested:

Approve Highway Department bills and meal reimbursements

Background Information:

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney: NA

Date Requestor Requires Review Completion: NA

Administrators Comments:

Reviewed by Administrator: Yes No

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

ROAD & BRIDGE

**ABSTRACT OF SALARIES AND MEALS PAYABLE ALLOWED BY THE
BOARD OF REDWOOD COUNTY COMMISSIONERS**

AT THE COUNTY BOARD MEETING OF November 4, 2025.

FUND 03-301

SALARIES (PER DIEMS) PAYABLE

Y=184-0

N=184-3

-----COMMISSIONER-----	----NO.----	--PERA Y/N--	-----AMOUNT-----
Corey Theis			
Bob VanHee	119		
Dennis Groebner	118		
Jim Salfer	117		
Rick Wakefield	1205		
TOTAL			\$ _____

MEALS PAYABLE (182-3)

-----EMPLOYEE-----	----NO.----	-----AMOUNT-----
Klisch, Nick	2307	50.96
TOTAL		50.96

**APPROVED AND ORDERED PAID BY ORDER OF THE BOARD OF REDWOOD
COUNTY COMMISSIONERS ON THIS 4 DAY OF
November, 2025.**

Chair, Redwood County Board of Commissioners

REDWOOD COUNTY MEAL REIMBURSEMENT POLICY WORKSHEET

(Worksheet must be submitted separately for personal reimbursement or with County Credit Card)

Employee Name: Nick Klisch
 Event (Attach Registration Info): ATP-8 Pre-Screening
 Location of Event: Willmar Montevideo
 Date(s) of Event: 10/3, 10/23

Circle Type: Personal Reimbursement or County Credit Card

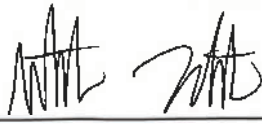
- Attach VENDOR OR SIGNED RECEIPT(S) indicating ITEMIZED MEAL CLAIM for ONE Employee ONLY

	Max \$35/Day	Max \$35/Day	Max \$35/Day	Max \$35/Day	Max \$35/Day
	Date: <u>10/3</u>	Date: <u>10/23</u>	Date:	Date:	Date:
Breakfast \$					
Lunch \$	<u>27.76</u>	<u>23.20</u>			
Dinner \$					
Total Spent/Day:	<u>27.76</u>	<u>23.20</u>			

	Max \$35/Day	Max \$35/Day	Max \$35/Day	Max \$35/Day	Max \$35/Day
	Date:	Date:	Date:	Date:	Date:
Breakfast \$					
Lunch \$					
Dinner \$					
Total Spent/Day:					

Check box to indicate meals did not include tips, alcoholic beverages or delivery charges:

Check box to indicate event registration **DID NOT** include meal costs being submitted by employee:

Employee Signature: 

Foxhole Brewhouse
905 Highway 71 NE
Willmar, MN 56201

Server: Han H
Check #12 Table 3
Ordered: 10/3/25 12:05 PM

1 Steak Bites \$20.00
1 Sidewinder Fries \$5.00

Subtotal \$25.00
Credit Card Surcharge (3.00%) \$0.75
Tax \$2.01
Total \$27.76

Credit Card Contactless
Visa xxxxxxxx7902
Time 12:08 PM

Transaction Type Sale
Authorization Approved
Approval Code 213080
Payment ID 7kqKCyTpczJq
Application ID A0000000031010
Application Label VISA CREDIT
Card Reader BBPOS

Amount \$27.76

+ Tip: 5.00

= Total: 32.76

X _____
VISA CARDHOLDER

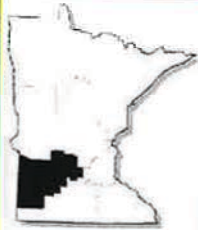
Join our loyalty program and earn 25 points for this order! Earn 1 point for every \$1 spent and unlock \$1 off every 50 points. By providing your contact information, you are agreeing to participate in the rewards program and be contacted by the restaurant.

Phone Number

Merchant Copy

SOUTHWEST MINNESOTA AREA TRANSPORTATION PARTNERSHIP

c/o MnDOT: 2505 Transportation Road; Willmar, MN



ATP-8 AGENDA

Friday, October 3, 2025

9:30 am – 10:45 am

In Person/Online Hybrid Meeting: [Join the meeting now](#)

(see calendar invite for more information)

UPPER MN VALLEY RDC

Bill Pauling**
Chippewa County

John Berends
Yellow Medicine Co.

MID-MN RDC

Kandiyohi County
Roger Imdieke

Doug Krueger
McLeod County

SW RDC

Bob Byrnes*
City of Marshall

Mic VanDeVere
Lincoln County

CITIES/COUNTIES

Joe Wilson
Lincoln County

Sam Muntean
Lac qui Parle County

Jeff Marlowe
Renville County

Chuck DeWolf
City of Litchfield

MnDOT

Kelly Brunkhorst
Todd Broadwell
Susann Karnowski
Megan DeSchepper

TRANSIT

Nick Leske
UCAP

ATP TECHNICAL ADVISORS

Chris Webb
SWRDC
507-836-8547

Savannah Hundley
UMVRDC
320-289-1981

Blake Barnard
Mid-MN RDC
320-235-8504

9:30	Welcome & Introductions	Bob Byrnes
9:35	Approval of June Notes (action item)	Bob Byrnes
9:40	Annual Membership Review	Megan DeSchepper
9:45	2027-2030 STIP Cycle Kick-Off	Megan DeSchepper
9:50	TA, CRP, and PROTECT Solicitations Update	Tracy Schnell
10:00	Transportation Funding presentation	Megan DeSchepper
10:15	ATP Operating Procedures and Policies Guidebook- Updates	Megan DeSchepper
10:30	Round Robin & Legislator Q&A (if present)	All
10:45	Adjourn	



Minnesota County Engineers' Association

District 8

PRE-SCREENING BOARD MEETING October 23, 2025

CCM Wellness Center, 1409 MN 7
Montevideo MN 56265

AGEN

Topper's Bar & Grill
311 State Road
Montevideo, MN 56265

Server: Michelle K
Check #28 Table 13
Ordered: 10/23/25 1:22 PM

- 9:00 **Introductions** - Joe Willson, Chair
- 9:10 **LTAP - Instructors & Training Fee**
- 9:25 **Review Spring Screening Board E**
- 10:25 **State Aid Update** - Jay Owens
- 10:40 **HSIP Re-Visioning Session** - Patrick V
- 11:40 **District State Aid Update** - Todd Broa
- 11:45 **Development Agreements – High-C**
- 12:00 **Committee Reports and Round Ro**
- 12:10 **Adjourn**

Roy Rogers	\$3.25
1/2 Lb. Juicy Lucy	\$17.95
Subtotal	\$21.20
Credit Card Surcharge (2.76%)	\$0.58
Tax	\$1.42
Tip	\$4.20
Total	\$27.40

23.20

Input Type C (EMV Chip Read)
VISA CREDIT XXXXXXXX7902
Time 1:28 PM

Transaction Type Sale
Authorization Approved
Approval Code 313292
Payment ID cyLLkRFHxbTz
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID 087b77e99531cb93
Card Reader BBPOS
NICHOLAS KLISCH

IFX
10/29/25 1:52PM

*** Redwood County ***

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



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

Explode Dist. Formulas?: Y

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
76720 AUTO VALUE OF REDWOOD FALLS								
3	03-330-000-0000-6502			47.96	Shop Supplies		SHOP MATERIALS & SUPPLIES	N
1	03-330-000-0000-6503			17.94	Antifreeze		EQUIPMENT REPAIR PARTS & SUPP	N
2	03-330-000-0000-6503			127.86	Repair Parts		EQUIPMENT REPAIR PARTS & SUPP	N
4	03-330-000-0000-6503			313.98	Batteries		EQUIPMENT REPAIR PARTS & SUPP	N
5	03-330-000-0000-6503			125.16	Filters		EQUIPMENT REPAIR PARTS & SUPP	N
6	03-330-000-0000-6503			32.99	Repair Part		EQUIPMENT REPAIR PARTS & SUPP	N
7	03-330-000-0000-6503			13.22	Filter		EQUIPMENT REPAIR PARTS & SUPP	N
	76720 AUTO VALUE OF REDWOOD FALLS			679.11				7 Transactions
7410 BLACKSTRAP INC								
8	03-310-000-0000-6501			16,883.32	Road Salt		ROAD MAINTENANCE SUPPLIES & M	Y
	7410 BLACKSTRAP INC			16,883.32				1 Transactions
7570 BOLTON & MENK INC								
9	03-320-000-0000-6291			18,400.50	PLSS Grant Professional Engine	0368371	PROFESSIONAL & TECHNICAL SERV	N
10	03-320-000-0000-6291			16,545.00	Bridge Inspection Professional	0370182	PROFESSIONAL & TECHNICAL SERV	N
11	03-320-000-0000-6291			8,657.00	Professional Engineering Fees	0375240	PROFESSIONAL & TECHNICAL SERV	N
12	03-320-000-0000-6291			1,423.00	Professional Engineering Fees	0375241	PROFESSIONAL & TECHNICAL SERV	N
	7570 BOLTON & MENK INC			45,025.50				4 Transactions
11570 CHOSEN VALLEY TESTING								
13	03-320-000-0000-6291			6,280.00	Professional Engineering Fees	54435	PROFESSIONAL & TECHNICAL SERV	N
14	03-320-000-0000-6291			6,280.00	Professional Engineering Fees	55349	PROFESSIONAL & TECHNICAL SERV	N
	11570 CHOSEN VALLEY TESTING			12,560.00				2 Transactions
54850 COUNTY OF LYON - HIGHWAY DEPT								
16	03-301-000-0000-6332			1,132.44	Distributor & Chip Spreader Tr		STAFF DEVELOPMENT	N
15	03-310-000-0000-6341			5,175.00	Chip Spreader		EQUIPMENT RENTAL	N
	54850 COUNTY OF LYON - HIGHWAY DEPT			6,307.44				2 Transactions
14080 CRYSTEEL TRUCK EQUIPMENT INC								
18	03-330-000-0000-6306			13,815.00	Repair Labor / MCIT Claim# 25P	B33274	MAINTENANCE - EQUIPMENT	N
17	03-330-000-0000-6503			21,557.00	Repair Parts / MCIT Claim# 25P	B33274	EQUIPMENT REPAIR PARTS & SUPP	N
20	03-330-000-0000-6306			525.00	Repair Labor	L36831	MAINTENANCE - EQUIPMENT	N
21	03-330-000-0000-6503			47.42	Repair Parts	L36831	EQUIPMENT REPAIR PARTS & SUPP	N
19	03-330-000-0000-6503			225.00	Repair Parts	LP224964	EQUIPMENT REPAIR PARTS & SUPP	N
	14080 CRYSTEEL TRUCK EQUIPMENT INC			36,169.42				5 Transactions
15560 DIAMOND MOWERS LLC								

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



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

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
22	03-330-000-0000-6503			2,468.05	Repair Parts		EQUIPMENT REPAIR PARTS & SUPP	N
	15560 DIAMOND MOWERS LLC			2,468.05	1 Transactions			
24	03-310-000-0000-6501			8,927.57	Patching		ROAD MAINTENANCE SUPPLIES & M	N
23	03-330-000-0000-6305			845.19	Wabasso Shop		BLDG - REPAIRS & MAINTENANCE	N
	18802 DUININCK INC			9,772.76	2 Transactions			
25	03-301-000-0000-6401			53.00	Office Supplies		OFFICE SUPPLIES	N
26	03-330-000-0000-6305			5,900.00	Water Softener		BLDG - REPAIRS & MAINTENANCE	N
	20730 ECOWATER SYSTEMS OF REDWOOD FALL			5,953.00	2 Transactions			
27	03-330-000-0000-6503			352.09	Repair Parts		EQUIPMENT REPAIR PARTS & SUPP	N
	21500 ELECTRIC MOTOR COMPANY			352.09	1 Transactions			
28	03-330-000-0000-6503			1,120.79	Repair Parts		EQUIPMENT REPAIR PARTS & SUPP	N
	24583 FARM-RITE EQUIPMENT OF WILLMAR INC			1,120.79	1 Transactions			
29	03-320-000-0000-6505			217.19	Scoops		ENG. & CONST.MATERIALS & SUPPL	N
	29573 GILSON COMPANY INC			217.19	1 Transactions			
30	03-330-000-0000-6502			389.17	Shop Supplies		SHOP MATERIALS & SUPPLIES	N
	29675 GMS INDUSTRIAL SUPPLIES INC			389.17	1 Transactions			
31	03-301-000-0000-6401			169.90	Misc Office Supplies		OFFICE SUPPLIES	N
	37640 INNOVATIVE OFFICE SOLUTIONS LLC			169.90	1 Transactions			
32	03-310-000-0000-6507			200.00	Boot Reimbursement		MISCELLANEOUS EXPENSES	N
	41331 JENNIGES/JEROME			200.00	1 Transactions			
33	03-330-000-0000-6503			301.37	Repair Parts		EQUIPMENT REPAIR PARTS & SUPP	N
	43095 JOHN DEERE FINANCIAL							

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
43095	JOHN DEERE FINANCIAL			301.37		1 Transactions		
35	53100 LOCATORS & SUPPLIES INC 03-310-000-0000-6507			463.98	PPE - Gloves		MISCELLANEOUS EXPENSES	N
	53100 LOCATORS & SUPPLIES INC			463.98		1 Transactions		
34	53227 LOFFLER COMPANIES INC 03-301-000-0000-6310			177.10	Copier Maint Contract		OFFICE EQUIPMENT REPAIR & MAIN	N
	53227 LOFFLER COMPANIES INC			177.10		1 Transactions		
36	55610 M-R SIGN CO INC 03-310-000-0000-6501			126.69	Lower Sioux Sign		ROAD MAINTENANCE SUPPLIES & M	N
	55610 M-R SIGN CO INC			126.69		1 Transactions		
37	55697 MATHESON TRI-GAS INC 03-330-000-0000-6502			117.35	Shop Supply		SHOP MATERIALS & SUPPLIES	N
	55697 MATHESON TRI-GAS INC			117.35		1 Transactions		
38	57546 MINNESOTA PRAIRIE LINE, INC. 03-320-000-0000-6291			16,283.34	Flagging Services		PROFESSIONAL & TECHNICAL SERV	N
	57546 MINNESOTA PRAIRIE LINE, INC.			16,283.34		1 Transactions		
39	57390 MN DEPT OF LABOR & INDUSTRY 03-330-000-0000-6305			100.00	Pressure Vessel in Shops		BLDG - REPAIRS & MAINTENANCE	N
	57390 MN DEPT OF LABOR & INDUSTRY			100.00		1 Transactions		
40	57397 MN DEPT OF TRANSPORTATION 03-320-000-0000-6291			6,052.34	Material Testing & Inspection		PROFESSIONAL & TECHNICAL SERV	N
	57397 MN DEPT OF TRANSPORTATION			6,052.34		1 Transactions		
41	59080 MURRAYS AUTO GLASS INC 03-330-000-0000-6306			150.00	Repair Labor		MAINTENANCE - EQUIPMENT	N
42	03-330-000-0000-6503			372.50	Repair Part		EQUIPMENT REPAIR PARTS & SUPP	N
	59080 MURRAYS AUTO GLASS INC			522.50		2 Transactions		
43	63542 NORTH CENTRAL INTERNATIONAL LLC 03-330-000-0000-6503			882.38	Repair Part		EQUIPMENT REPAIR PARTS & SUPP	N
44	03-330-000-0000-6503			560.84	Repair Parts		EQUIPMENT REPAIR PARTS & SUPP	N
45	03-330-000-0000-6503			107.88	Antifreeze		EQUIPMENT REPAIR PARTS & SUPP	N

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



3 ROAD AND BRIDGE

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
63542	NORTH CENTRAL INTERNATIONAL LLC			1,551.10		3 Transactions		
46	71300 PITNEY BOWES GLOBAL 03-301-000-0000-6210			164.79	Postage Machine Lease		POSTAGE	N
	71300 PITNEY BOWES GLOBAL			164.79		1 Transactions		
47	76038 RED ROCK QUARRY INC 03-320-000-0000-6505			77,858.93	Seal Coat Chips		ENG. & CONST.MATERIALS & SUPPL	N
	76038 RED ROCK QUARRY INC			77,858.93		1 Transactions		
48	76150 REDWOOD BUILDING CENTER INC 03-330-000-0000-6305			4,270.92	Replace Door & Fix Roof at Mor		BLDG - REPAIRS & MAINTENANCE	N
	76150 REDWOOD BUILDING CENTER INC			4,270.92		1 Transactions		
49	76169 REDWOOD COUNTY AUD-TREAS 03-310-000-0000-6507			15,604.94	2025 Ditch Maintenance		MISCELLANEOUS EXPENSES	N
	76169 REDWOOD COUNTY AUD-TREAS			15,604.94		1 Transactions		
50	78460 RRRSWA 03-310-000-0000-6501			5.00	Demolition Material		ROAD MAINTENANCE SUPPLIES & M	N
	78460 RRRSWA			5.00		1 Transactions		
51	78815 RSS GROUP INTERNATIONAL INC 03-310-000-0000-6507			206.13	PPE - Safety Glasses		MISCELLANEOUS EXPENSES	N
52	03-330-000-0000-6502			277.61	Shop Supplies		SHOP MATERIALS & SUPPLIES	N
53	03-330-000-0000-6503			62.23	Repair Parts		EQUIPMENT REPAIR PARTS & SUPP	N
	78815 RSS GROUP INTERNATIONAL INC			545.97		3 Transactions		
57	79500 RUNNINGS FARM & FLEET 03-320-000-0000-6505			65.94	Thermometers		ENG. & CONST.MATERIALS & SUPPL	N
55	03-330-000-0000-6502			114.40	Shop Supplies		SHOP MATERIALS & SUPPLIES	N
54	03-330-000-0000-6503			14.99	Repair Part		EQUIPMENT REPAIR PARTS & SUPP	N
56	03-330-000-0000-6503			164.46	Repair Parts		EQUIPMENT REPAIR PARTS & SUPP	N
	79500 RUNNINGS FARM & FLEET			359.79		4 Transactions		
58	80075 SAFETY-KLEEN SYSTEMS INC 03-330-000-0000-6502			144.96	Parts Washer		SHOP MATERIALS & SUPPLIES	N
	80075 SAFETY-KLEEN SYSTEMS INC			144.96		1 Transactions		
	33490 STARK PRINTING INC DBA HENLE PRINTING							

*** 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
59	03-301-000-0000-6401		473.76	Business Cards		OFFICE SUPPLIES	N
	33490 STARK PRINTING INC DBA HENLE PRINTING		473.76	1 Transactions			
60	03-330-000-0000-6305		2,320.65	Annual Fire Extinguisher Inspe		BLDG - REPAIRS & MAINTENANCE	N
	83965 SUMMIT FIRE PROTECTION		2,320.65	1 Transactions			
61	03-330-000-0000-6503		64.00	Repair Part		EQUIPMENT REPAIR PARTS & SUPP	N
	86020 TBEI INC		64.00	1 Transactions			
62	03-330-000-0000-6502		787.80	Shop Supplies		SHOP MATERIALS & SUPPLIES	N
	86525 TEXAS REFINERY CORP		787.80	1 Transactions			
63	03-310-000-0000-6341		2,210.00	Road Blading		EQUIPMENT RENTAL	N
	90661 VALLEY EARTHWORKS INC		2,210.00	1 Transactions			
64	03-330-000-0000-6502		229.92	Uniforms, Mats, Shop Towels		SHOP MATERIALS & SUPPLIES	N
	91230 VESTIS SERVICES LLC		229.92	1 Transactions			
65	03-330-000-0000-6503		20.00	Repair Part		EQUIPMENT REPAIR PARTS & SUPP	N
66	03-330-000-0000-6503		55.77	Repair Parts		EQUIPMENT REPAIR PARTS & SUPP	N
	93070 WELTSCH EQUIPMENT INC		75.77	2 Transactions			
67	03-330-000-0000-6503		73.13	Repair Parts		EQUIPMENT REPAIR PARTS & SUPP	N
68	03-330-000-0000-6503		9.49	Repair Part		EQUIPMENT REPAIR PARTS & SUPP	N
	93290 WESTMAN PARTS COMPANY LLC dba NAP		82.62	2 Transactions			
69	03-320-000-0000-6291		9,625.00	Professional Engineering Fees	240559	PROFESSIONAL & TECHNICAL SERV	N
70	03-320-000-0000-6291		8,840.00	Professional Engineering Fees	240560	PROFESSIONAL & TECHNICAL SERV	N
71	03-320-000-0000-6291		1,255.00	Professional Engineering Fees	240561	PROFESSIONAL & TECHNICAL SERV	N
72	03-320-000-0000-6291		1,042.50	Professional Engineering Fees	240562	PROFESSIONAL & TECHNICAL SERV	N
73	03-320-000-0000-6291		3,135.23	Professional Engineering Fees	240563	PROFESSIONAL & TECHNICAL SERV	N
74	03-320-000-0000-6291		2,186.25	Professional Engineering Fees	240564	PROFESSIONAL & TECHNICAL SERV	N

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
75	03-320-000-0000-6291			737.50	Professional Engineering Fees	240565	PROFESSIONAL & TECHNICAL SER	N
76	03-320-000-0000-6291			367.50	Professional Engineering Fees	240566	PROFESSIONAL & TECHNICAL SER	N
77	03-320-000-0000-6291			7,911.00	Professional Engineering Fees	240707	PROFESSIONAL & TECHNICAL SER	N
78	03-320-000-0000-6291			960.00	Professional Engineering Fees	241264	PROFESSIONAL & TECHNICAL SER	N
79	03-320-000-0000-6291			2,345.00	Professional Engineering Fees	241314	PROFESSIONAL & TECHNICAL SER	N
80	03-320-000-0000-6291			1,180.00	Professional Engineering Fees	241315	PROFESSIONAL & TECHNICAL SER	N
81	03-320-000-0000-6291			1,465.00	Professional Engineering Fees	241316	PROFESSIONAL & TECHNICAL SER	N
82	03-320-000-0000-6291			5,310.00	Professional Engineering Fees	241317	PROFESSIONAL & TECHNICAL SER	N
83	03-320-000-0000-6291			1,806.75	Professional Engineering Fees	241318	PROFESSIONAL & TECHNICAL SER	N
84	03-320-000-0000-6291			1,717.03	Professional Engineering Fees	241319	PROFESSIONAL & TECHNICAL SER	N
93110	WIDSETH SMITH NOLTING & ASSOCIATES I			49,883.76				16 Transactions
99200	Z DOORMEN LLC							
85	03-330-000-0000-6305			835.00	Replace Safety Lights on Garag	5484	BLDG - REPAIRS & MAINTENANCE	Y
99200	Z DOORMEN LLC			835.00				1 Transactions
99290	ZIEGLER INC							
86	03-330-000-0000-6503			11,463.94	Cutting Edges		EQUIPMENT REPAIR PARTS & SUPP	N
99290	ZIEGLER INC			11,463.94				1 Transactions
3 Fund Total:				331,346.03	ROAD AND BRIDGE		44 Vendors	86 Transactions
Final Total:				331,346.03	44 Vendors		86 Transactions	

*** Redwood County ***

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



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
3	331,346.03	ROAD AND BRIDGE
All Funds	331,346.03	Total

Approved by,

.....

.....



REQUEST FOR BOARD ACTION

Requested Board Date:	11/4/2025	Originating Dept.:	Road & Bridge
Preferred 2nd Date:	Next		
Discussion Item:		Presenter:	Nick Klisch, County Highway Engineer
MnDOT presentation of it's Capital Highway Investment Plan (CHIP)		estimated time needed:	5 minutes
Board Action: <input type="checkbox"/> Yes, action required <input checked="" type="checkbox"/> No, informational only			

If Action, Board Motion Requested:

Background Information:

Megan DeSchepper, District 8 Planning Director, would like to present the D8 10-year CHIP plan with the Board. She will be giving information about highway projects the district is planning over the next 10 years.

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:

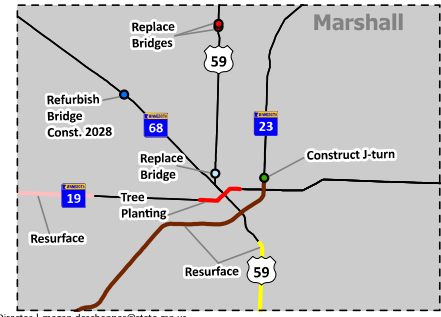
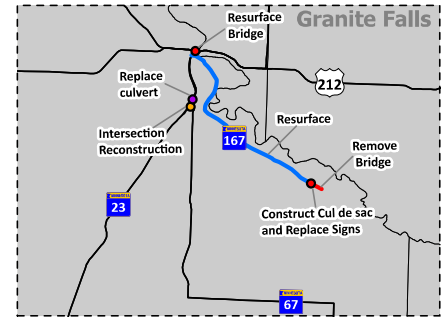
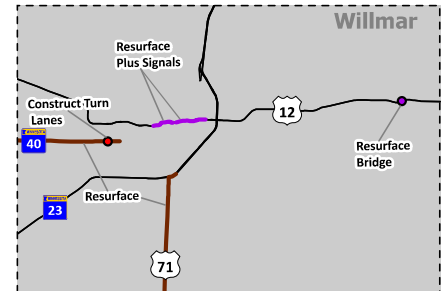
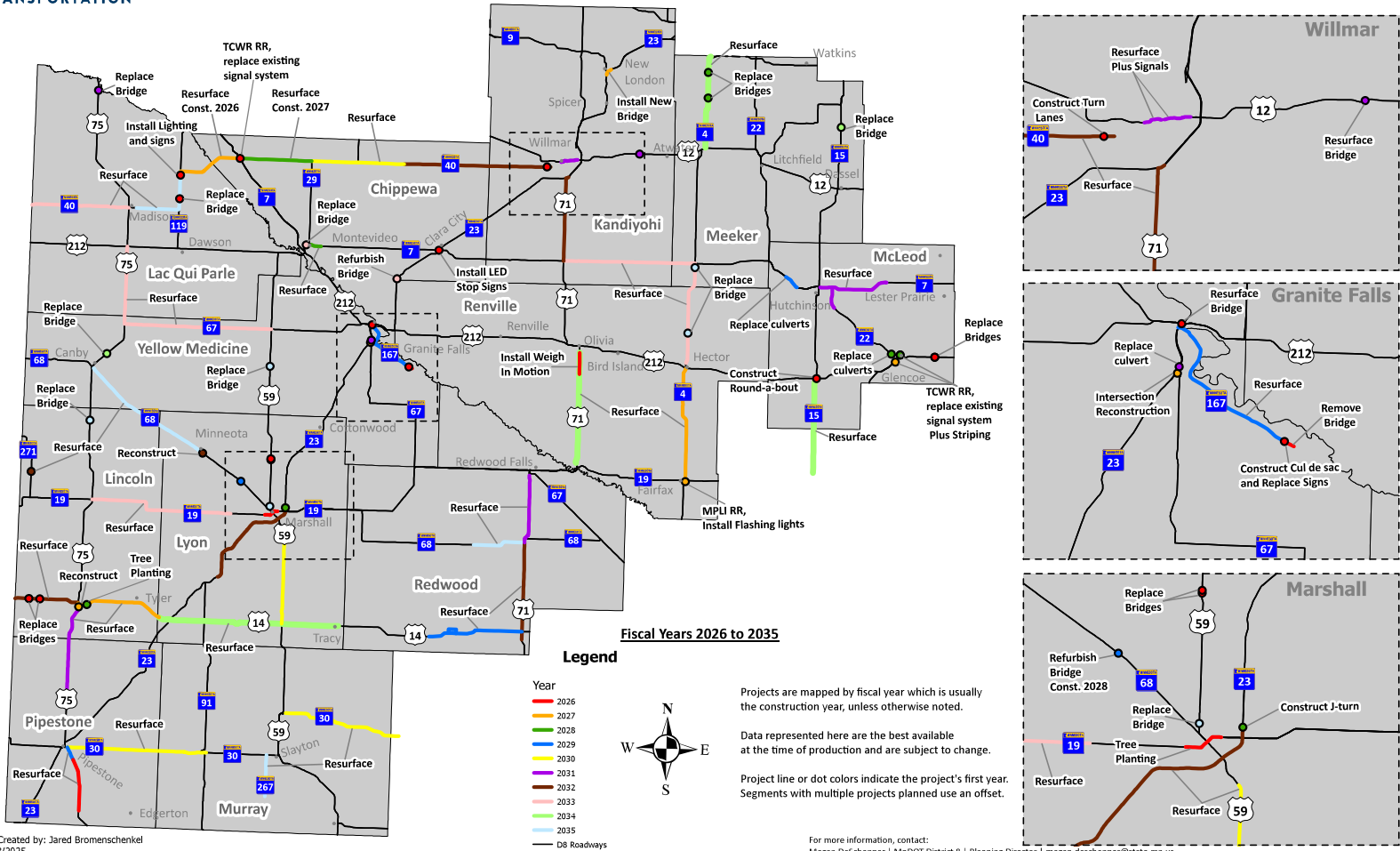
Administrators Comments:

Reviewed by Administrator: Yes No

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



District 8 Ten-Year Capital Highway Investment Plan (CHIP) 2026-2035



Fiscal Years 2026 to 2035

Legend

- Year
- 2026
- 2027
- 2028
- 2029
- 2030
- 2031
- 2032
- 2033
- 2034
- 2035
- DB Roadways



Projects are mapped by fiscal year which is usually the construction year, unless otherwise noted.
 Data represented here are the best available at the time of production and are subject to change.
 Project line or dot colors indicate the project's first year. Segments with multiple projects planned use an offset.

For more information, contact:
 Megan Deschepper | MnDOT District 8 | Planning Director | megan.deschepper@state.mn.us

Map Created by: Jared Bromenschenkel
 06/23/2025



District 8
10 YEAR CAPITAL HIGHWAY
INVESTMENT PLAN

FY 2026 - FY 2035

6/27/2025

Rte_Sys	Prime S.P.	Year	Technical Description	County	Length	STIP_Total
MN 7	1202-55	2026	MN 7, ALL WAY LED STOP CONTROL AT THE JCT OF MN 7/MN 23	CHIPPEWA	0.3	\$ 440,000
US 12	4705-49AC	2026	**ELLE**AC** 0.1 MI. E. OF CSAH 14 (DARWIN) TO 0.1 MI. E. OF PITTMAN AVE. (COKATO), MAJOR CPR & DIAMOND GRINDING, PAVE REST AREA PARKING LOT & ADA (TIED TO SP 4705-46) (INFLATED COST = \$8.8M)	MEEKER	10.3	\$ 2,704,472
US 14	4101-90	2026	**BFP** 1.8 & 3.2 MILES E. OF SOUTH DAKOTA/MINNESOTA STATE LINE, REPLACE BRIDGES 1686 (NEW BRIDGE 41X05) (STREAM X-ING) & 1470 (NEW BRIDGE 41X06) (STREAM X-ING)	LINCOLN	0.6	\$ 3,600,000
MN 19	4204-43	2026	MN 19, 0.2 MI. E OF CHANNEL PARKWAY TO 0.03 MILES E. OF BRUCE STREET, TREE PLANTING (MARSHALL)	LYON	1.8	\$ 300,000
MN 40	1209-93	2026	TCWR RR, REPLACE EXISTING SIGNAL SYSTEM AT MN 40, LAC QUI PARLE AVENUE, MILAN, CHIPPEWA COUNTY	CHIPPEWA	0.1	\$ 310,000
MN 40	3409-23	2026	**TED** 600' E. OF BRIDGE 34032 TO 1,600' W. OF 30TH STREET SW (WILLMAR), CONSTRUCT LEFT AND RIGHT TURN LANES	KANDIYOHI	0.5	\$ 900,000
MN 40	3409-23A	2026	**TED** 600' E. OF BRIDGE 34032 TO 1,600' W. OF 30TH STREET SW (WILLMAR), CONSTRUCT LEFT AND RIGHT TURN LANES	KANDIYOHI	0.5	\$ 220,000
MN 40	3701-91	2026	**BFP** 3.5 MILES S. OF MN 119, REPLACE BRIDGE 6706	LAC QUI PARLE	0.3	\$ 1,600,000
MN 40	3701-95	2026	MN 40, 0.7 MILES S. OF MN 119 TO 0.22 MILES S. OF MN 119, INSTALL LIGHTING AND SIGNS	LAC QUI PARLE	0.5	\$ 250,000
US 59	4209-27	2026	**BFP** 5.6 MILES N. OF MARSHALL, REPLACE BRIDGES 8886 (STREAM X-ING) & 8887 (DITCH X-ING)	LYON	0.5	\$ 900,000
MN 67	8716-01	2026	MN 67, CONSTRUCT CUL-DE-SAC AT ENTRANCE TO UPPER SIOUX AGENCY STATE PARK PLUS REPLACE SIGNS (TIED TO SP 8716-03)	YELLOW MEDICINE	7.3	\$ 370,000
MN 67	8716-03	2026	**CHPT 68** MN 67, 8 MILES E. OF MN 23, REMOVAL OF BRIDGE #87011 & EXISTING PAVEMENT (TIED TO SP 8716-01)	YELLOW MEDICINE	1.0	\$ 1,193,000
US 71	6508-70	2026	US 71, 0.5 MILES S. OF 790TH AVENUE TO NEAR VIKING DRIVE (OLIVIA), INSTALL WEIGH IN MOTION PLUS 2 PULL OFFS	RENVILLE	2.8	\$ 1,600,000
US 75	5905-29	2026	**AC** US 75, FROM 0.12 MILES S. OF CSAH 9 TO COUNTY ROAD 57 (PIPESTONE), UBOL (INFLATED COST = \$15.5M)	PIPESTONE	6.7	\$ 9,050,000
US 212	1211-91	2026	**BFP** US 212, 0.1 MILES E. OF W. JCT MN 23, SCARIFY, OVERLAY, PAINT, & PANEL REPLACEMENT ON BRIDGE 12000 (GRANITE FALLS)	CHIPPEWA	0.3	\$ 2,500,000
US 212	4309-35	2026	**CRP**NHFP** US 212, JCT OF US 212 & MN 15, CONSTRUCT ROUNDABOUT (ONLY HAVE \$3.2M IN NHFP FUNDING)	MCLEOD	0.4	\$ 3,200,000
US 212	4309-35A	2026	**CRP**NHFP** US 212, JCT OF US 212 & MN 15, CONSTRUCT ROUNDABOUT (ONLY HAVE \$3.2M IN NHFP FUNDING)	MCLEOD	0.4	\$ 165,556
US 212	4309-35B	2026	**CRP**NHFP** US 212, JCT OF US 212 & MN 15, CONSTRUCT ROUNDABOUT (ONLY HAVE \$3.2M IN NHFP FUNDING)	MCLEOD	0.4	\$ 490,000
US 212	4309-35S	2026	**CRP**NHFP** US 212, JCT OF US 212 & MN 15, CONSTRUCT ROUNDABOUT (ONLY HAVE \$3.2M IN NHFP FUNDING)	MCLEOD	0.4	\$ 344,444
US 212	4310-98	2026	**BFP** US 212, 1 MILE W. OF CR 9 (PLATO), REPLACE SPAN ON BRIDGES 43005 & 43008	MCLEOD	0.6	\$ 7,700,000
MN999	8828-139AC	2026	**PRO**AC** DISTRICTWIDE CULVERT REPAIRS (ESTIMATE WAS INCREASED BY \$200,000 TO COVER WORK IN PRINSBURG)			\$ 600,000
MN999	8828-241	2026	**CHAP127** DISTRICTWIDE BRIDGE PREVENTIVE MAINTENANCE (CONCRETE DECK CRACK SEALING ON BRIDGES 34008, 42005, 42011, 42014, 43009, 64007, 87027, 5526, 6800, 34006, 34023, 34026, 34029, 43015, 47007 & CONCRETE BARRIER (RAIL) SURFACE SEALING ON BRIDGES 6813, 12001, 12002, 12003, 12008, 12009, 34011, 37005, 37006, 37010, 42014, 43010, 43011, 47003, 51003, 87008, 6800, 34012, 34024, 34026, 34027, 34028, 34029, 43011)			\$ 400,000
MN999	8828-241A	2026	**CHAP127** DISTRICTWIDE BRIDGE PREVENTIVE MAINTENANCE (CONCRETE DECK CRACK SEALING ON BRIDGES 34008, 42005, 42011, 42014, 43009, 64007, 87027, 5526, 6800, 34006, 34023, 34026, 34029, 43015, 47007 & CONCRETE BARRIER (RAIL) SURFACE SEALING ON BRIDGES 6813, 12001, 12002, 12003, 12008, 12009, 34011, 37005, 37006, 37010, 42014, 43010, 43011, 47003, 51003, 87008, 6800, 34012, 34024, 34026, 34027, 34028, 34029, 43011)			\$ 200,000

Rte_Sys	Prime S.P.	Year	Technical Description	County	Length	STIP_Total
MN999	8828-283AC	2026	**IDIQ** DISTRICTWIDE STRIPING (CONTRACT MINIMUM \$270,000, MAXIMUM \$2,200,000. EXPIRATION DATE IS 12/1/2026) (MONEY IS SP 8808-SS-27 IN THE STIP)			\$ 250,000
MN999	8828-276	2026	DISTRICTWIDE PURCHASE SIGNS			\$ 500,000
MN999	8828-277	2026	DISTRICTWIDE STRIPING			\$ 500,000
MN999	8828-288	2026	**RHRR** DISTRICTWIDE TRANSVERSE (STOP AHEAD) RUMBLE STRIPS			\$ 350,000
MN999	8808-AM-26	2026	DISTRICTWIDE COOPERATIVE AGREEMENT PROGRAM			\$ 500,000
MN999	8808-CA-26	2026	DISTRICTWIDE EXTERNAL PROJECT DELIVERY (INCREASED BY \$50,000 FOR 3412-76)			\$ 6,750,000
MN999	8808-LP-26	2026	DISTRICTWIDE LANDSCAPE PARTNERSHIP			\$ 40,000
MN999	8808-PD-26	2026	DISTRICTWIDE INTERNAL PROJECT DELIVERY			\$ 2,300,000
MN999	8808-PM-26	2026	DISTRICTWIDE PREVENTIVE MAINTENANCE			\$ 700,000
MN999	8808-RW-26	2026	DISTRICTWIDE R/W COSTS			\$ 450,000
MN999	8808-RX-26	2026	DISTRICTWIDE BARC (ROAD REPAIR)			\$ 1,000,000
MN999	8808-SA-26	2026	DISTRICTWIDE OVERRUNS AND S.A.			\$ 2,500,000
MN999	8808-SS-26	2026	DISTRICTWIDE SYSTEM SUPPORT			\$ 201,313
MN 4	6501-13	2027	MPLI RR, INSTALLING FLASHING LIGHTS, GATES AND CONSTANT WARNING CIRCUITRY AT MNTH 4 IN FAIRFAX	RENVILLE	0.1	\$ 350,000
MN 4	6502-17	2027	**AC** MN 19 (FAIRFAX) TO US 212 (HECTOR), SFD RECLAIM & OVERLAY (INFLATED COST = \$13.3M)	RENVILLE	14.8	\$ 7,900,000
US 14	4102-27	2027	**AC** 0.15 MILES W. OF S. JCT. US 75 (BR 41003) (LAKE BENTON) TO 0.2 MILES E. OF LICOLN/LYON COUNTY LINE, CIR PLUS ADA (TIED TO SP 4107-19 (INFLATED = \$9.7M)	LINCOLN	11.4	\$ 4,811,900
MN 22	4307-51	2027	TCWR RR, REPLACE EXISTING SIGNAL SYSTEM WITH NEW FLASHING LIGHTS, GATES AND CONSTANT WARNING CIRCUITRY AT MN22 IN GLENCOE	MCLEOD	0.1	\$ 610,000
MN 23	3408-95	2027	**COC** BUILD INTERCHANGE AT MN 23 & MN 9 INTERSECTION. ALSO REALIGN CR 40 (ASSOCIATED SAP 034-640-021)	KANDIYOHI	1.0	\$ 29,700,000
MN 40	3701-90	2027	**ELLE**AC** MN 119 TO 0.1 MILES W. OF 5TH STREET IN MILAN, MEDIUM M&O (INFLATED COST = \$3.0M)	LAC QUI PARLE	7.8	\$ 2,600,000
MN 67	8714-17	2027	MN 67, INTERSECTION RE-ALIGNMENT WITH THE JCT OF MN 23	YELLOW MEDICINE	0.1	\$ 560,000
US 75	4107-19	2027	US 75 - NEAR S. VALLEY STREET (BEG. OF C&G IN LAKE BENTON) TO S. JCT US 14, RECONSTRUCT (TIED TO SP 4102-27)	LINCOLN	0.6	\$ 7,800,000
US 71	6508-71	2027	US 71, HISTORIC REHABILITATION OF BIRCH COULEE HISTORIC MARKER AND NEW INTERPRETATION (CENTRAL OFFICE LED PROJECT)	RENVILLE		\$ 250,000
US 71	6508-72	2027	US 71, MORTON PIONEER ROADSIDE PARKING AREA-RELOCATE PIONEER MARKERS, PROVIDE NEW INTERPRETATION AND PLAQUES WITHIN THE BIRCH COULEE HM PROPERTY (CENTRAL OFFICE LED PROJECT)	RENVILLE		\$ 100,000
US 75	5905-29AC	2027	**AC** US 75, FROM 0.12 MILES S. OF CSAH 9 TO COUNTY ROAD 57 (PIPESTONE), UBOL (INFLATED COST = \$15.7M)	PIPESTONE	6.7	\$ 6,550,000
MN999	8828-242	2027	**ELLE** DISTRICTWIDE HIRE CONTRACTOR TO INSTALL SIGNS			\$ 1,300,000
MN999	8828-245	2027	DISTRICTWIDE BRIDGE PREVENTIVE MAINTENANCE			\$ 300,000
MN999	8828-250	2027	**CRP**AC** DISTRICTWIDE BLOWING SNOW CONTROL (PROTECT FUNDS)			\$ 629,350
MN999	8828-251	2027	**ELLE** DISTRICTWIDE GUARDRAIL REPAIR			\$ 900,000
MN999	8828-281	2027	DISTRICTWIDE PURCHASE SIGNS			\$ 250,000
MN999	8828-282	2027	DISTRICTWIDE STRIPING			\$ 750,000
MN999	8828-292	2027	DISTRICTWIDE, INSTALL SIGNS, STRIPING, RUMBLES, AND LIGHTING (HSIP)			\$ 440,000
MN999	8808-AM-27	2027	DISTRICTWIDE COOPERATIVE AGREEMENT PROGRAM			\$ 600,000
MN999	8808-CA-27	2027	DISTRICTWIDE EXTERNAL PROJECT DELIVERY			\$ 6,800,000
MN999	8808-LP-27	2027	DISTRICTWIDE LANDSCAPE PARTNERSHIP			\$ 40,000
MN999	8808-PD-27	2027	DISTRICTWIDE INTERNAL PROJECT DELIVERY			\$ 2,400,000
MN999	8808-PM-27	2027	DISTRICTWIDE PREVENTIVE MAINTENANCE			\$ 600,000
MN999	8808-PRO-27	2027	DISTRICTWIDE PROTECT			\$ 750,000
MN999	8808-RW-27	2027	DISTRICTWIDE R/W COSTS			\$ 500,000
MN999	8808-RX-27	2027	DISTRICTWIDE BARC (ROAD REPAIR)			\$ 1,689,808
MN999	8808-SA-27	2027	DISTRICTWIDE OVERRUNS AND S.A.			\$ 2,900,000
MN999	8808-SS-27	2027	DISTRICTWIDE SYSTEM SUPPORT			\$ 350,000

Rte_Sys	Prime S.P.	Year	Technical Description	County	Length	STIP_Total
MN 4	4702-13	2028	**AC**: 5.4 & 2.1 MILES S. OF MN 55, REPLACE BRIDGES 6853 & 6854 (INFLATED COST = \$10.6M)	MEEKER	0.4	\$ 6,000,000
MN 4	6502-17AC	2028	**AC** MN 19 (FAIRFAX) TO US 212 (HECTOR), SFD RECLAIM & OVERLAY (INFLATED COST = \$13.3M)	RENVILLE	14.8	\$ 5,400,000
MN 7, MN 29	1202-54	2028	**ELLE**AC** MN 7 - N. JCT MN 29 TO 0.5 MILES E. OF CR 15 MN 29 - E. END OF BRIDGE 12016 TO E. JCT MN 7 (MONTEVIDEO), MEDIUM M&O & ADA (INFLATED COST = \$3.1)	CHIPPEWA	3.1	\$ 1,930,000
US 12	3403-84	2028	US 12, INSTALL DRAIN TILE NEAR CSAH 55	KANDIYOHI	0.0	\$ 650,000
US 14	4102-27AC	2028	**AC** 0.15 MILES W. OF S. JCT. US 75 (BR 41003) (LAKE BENTON) TO 0.2 MILES E. OF LINC/N LYON COUNTY LINE, CIR PLUS ADA (TIED TO SP 4107-19 (INFLATED = \$9.7M)	LINCOLN	11.4	\$ 4,888,100
MN 22	4307-46	2028	**NMC** DOING STRIPING AROUND THE RAILROAD TRACKS IN GLENCOE (THIS MONEY WILL SHOW UP IN 8808-SS-28 BECAUSE NMC DO NOT SHOW IN THE STIP)	MCLEOD	0.3	\$ 50,000
MN 22	4307-52	2028	MN 22, NEAR GLENCOE, REPLACE CULVERTS	MCLEOD	0.3	\$ 670,000
MN 23	4203-59	2028	**AC**: MN 23, JCT OF MN 23/TIGER DRIVE, CONSTRUCT J-TURN (INFLATED COST = \$2.2M)	LYON	0.6	\$ 1,030,000
MN 40	1209-90	2028	**ELLE**AC** US 59 (MILAN) TO W. JCT. MN 29, MEDIUM MILL & OVERLAY (INFLATED COST = \$4.2M)	CHIPPEWA	9.3	\$ 3,200,000
MN 40	3701-90AC	2028	**ELLE**AC** MN 119 TO 0.1 MILES W. OF 5TH STREET IN MILAN, MEDIUM M&O (INFLATED COST = \$3.0M)	LAC QUI PARLE	7.8	\$ 400,000
US 75	4107-21	2028	US 75 - NEAR S. VALLEY STREET (BEG. OF C&G IN LAKE BENTON) TO S. JCT US 14, TREE PLANTING	LINCOLN	0.6	\$ 100,000
MN999	8828-250AC	2028	**CRP**AC**: DISTRICTWIDE BLOWING SNOW CONTROL (PROTECT FUNDS)			\$ 610,650
MN999	8828-253	2028	DISTRICTWIDE ADA			\$ 2,200,000
MN999	8828-254	2028	DISTRICTWIDE GUARDRAIL REPAIR			\$ 300,000
MN999	8828-278	2028	DISTRICTWIDE BRIDGE PREVENTIVE MAINTENANCE			\$ 300,000
MN999	8828-287	2028	DISTRICTWIDE HIRE CONTRACTOR TO DO STRIPING			\$ 500,000
MN999	8828-294	2028	**ELLE**: DISTRICTWIDE HIRE CONTRACTOR TO INSTALL SIGNS			\$ 1,400,000
MN999	8828-295	2028	DISTRICTWIDE PURCHASE SIGNS			\$ 500,000
MN999	8828-296	2028	DISTRICTWIDE STRIPING			\$ 850,000
MN999	8828-297	2028	DISTRICTWIDE, HIRE CONTRACTOR TO DO PREVENTATIVE ELECTRICAL ASSET NEEDS			\$ 120,000
MN999	8808-AM-28	2028	DISTRICTWIDE COOPERATIVE AGREEMENT PROGRAM			\$ 600,000
MN999	8808-CA-28	2028	DISTRICTWIDE EXTERNAL PROJECT DELIVERY			\$ 5,063,670
MN999	8808-LP-28	2028	DISTRICTWIDE LANDSCAPE PARTNERSHIP			\$ 40,000
MN999	8808-LPP-28	2028	DISTRICTWIDE LOCAL PARTNERSHIP PROGRAM			\$ 500,000
MN999	8808-PD-28	2028	DISTRICTWIDE INTERNAL PROJECT DELIVERY			\$ 2,200,000
MN999	8808-PM-28	2028	DISTRICTWIDE PREVENTIVE MAINTENANCE			\$ 1,000,000
MN999	8808-PRO-28	2028	DISTRICTWIDE PROTECT			\$ 1,200,000
MN999	8808-RW-28	2028	DISTRICTWIDE R/W COSTS			\$ 300,000
MN999	8808-RX-28	2028	DISTRICTWIDE BARC (ROAD REPAIR)			\$ 1,275,754
MN999	8808-SA-28	2028	DISTRICTWIDE OVERRUNS AND S.A.			\$ 2,500,000
MN999	8808-SS-28	2028	DISTRICTWIDE SYSTEM SUPPORT			\$ 245,000
MN 4	4702-13AC	2029	**AC**: 5.4 & 2.1 MILES S. OF MN 55, REPLACE BRIDGES 6853 & 6854 (INFLATED COST = \$10.6M)	MEEKER	0.4	\$ 4,600,000
MN 7, MN 29	1202-54AC	2029	**ELLE**AC**: MN 7 - N. JCT MN 29 TO 0.5 MILES E. OF CR 15 MN 29 - E. END OF BRIDGE 12016 TO E. JCT MN 7 (MONTEVIDEO), MEDIUM M&O & ADA (INFLATED COST = \$3,100,000)	CHIPPEWA	3.1	\$ 1,170,000
US 14	6401-41	2029	**FLEX**AC**: US 14, 0.3 MILES E. OF CSAH 7 (REVERE) TO US 71, MEDIUM MILL & OVERLAY (ALSO PAVING MN 330) (INFLATED COST = \$7.3M)	REDWOOD	14.3	\$ 3,700,000
MN 22	4308-36	2029	**ELLE**1.5 MILES WEST OF CR 115 TO 0.5 MILES EAST OF CR 115 (NEAR HUTCHINSON), REPLACE CULVERTS	MCLEOD	2.0	\$ 3,700,000
MN 23	4203-59AC	2029	**AC**: MN 23, JCT OF MN 23/TIGER DRIVE, CONSTRUCT J-TURN (INFLATED COST = \$2.2M)	LYON	0.6	\$ 1,170,000
MN 40	1209-90AC	2029	**ELLE**AC** US 59 (MILAN) TO W. JCT. MN 29, MEDIUM MILL & OVERLAY (INFLATED COST = \$4.2M)	CHIPPEWA	9.3	\$ 1,000,000

Rte_Sys	Prime S.P.	Year	Technical Description	County	Length	STIP_Total
MN 67	8707-99	2029	**AC**: MN 23 TO UPPER SIOUX AGENCY STATE PARK, THIN MILL & OVERLAY (INFLATED COST = \$8.4M)	YELLOW MEDICINE	7.3	\$ 4,100,000
MN 68	4210-58	2029	**ELLE**: 0.7 MILES E. OF GHENT, SCARIFY & OVERLAY BRIDGE 42012 PLUS END POSTS & PANELS	LYON	0.1	\$ 650,000
US 75	5905-31	2029	US 75, FROM COUNTY ROAD 57 TO MN 30 (PIPESTONE), UNBONDED OVERLAY (UBOL)	PIPESTONE	1.8	\$ 9,200,000
MN999	8828-290	2029	DISTRICTWIDE BRIDGE PREVENTIVE MAINTENANCE			\$ 300,000
MN999	8828-298	2029	DISTRICTWIDE PURCHASE SIGNS			\$ 90,000
MN999	8828-299	2029	DISTRICTWIDE STRIPING			\$ 880,000
MN999	8808-AM-29	2029	DISTRICTWIDE COOPERATIVE AGREEMENT PROGRAM			\$ 490,000
MN999	8808-CA-29	2029	DISTRICTWIDE EXTERNAL PROJECT DELIVERY			\$ 3,300,000
MN999	8808-CRP-29	2029	DISTRICTWIDE CARBON REDUCTION PROGRAM			\$ 490,000
MN999	8808-LP-29	2029	DISTRICTWIDE LANDSCAPE PARTNERSHIP			\$ 40,000
MN999	8808-LPP-29	2029	DISTRICTWIDE LOCAL PARTNERSHIP PROGRAM			\$ 500,000
MN999	8808-PD-29	2029	DISTRICTWIDE INTERNAL PROJECT DELIVERY			\$ 2,500,000
MN999	8808-PM-29	2029	DISTRICTWIDE PREVENTIVE MAINTENANCE			\$ 1,400,000
MN999	8808-PRO-29	2029	DISTRICTWIDE PROTECT			\$ 1,200,000
MN999	8808-RW-29	2029	DISTRICTWIDE R/W COSTS			\$ 300,000
MN999	8808-RX-29	2029	DISTRICTWIDE BARC (ROAD REPAIR)			\$ 2,000,000
MN999	8808-SA-29	2029	DISTRICTWIDE OVERRUNS AND S.A.			\$ 2,700,000
MN999	8808-SS-29	2029	DISTRICTWIDE SYSTEM SUPPORT			\$ 611,768
US 14	6401-41AC	2030	**FLEX**AC**: US 14, 0.3 MILES E. OF CSAH 7 (REVERE) TO US 71, MEDIUM MILL & OVERLAY (ALSO PAVING MN 330) (INFLATED COST = \$7.3M)	REDWOOD	14.3	\$ 3,600,000
MN 29, MN 40	1210-91	2030	MN 29 - W. JCT. MN 40 TO E. JCT. MN 40 MN 40 - E. JCT. MN 29 TO CR 4 (OLD MN 277), MEDIUM MILL & OVERLAY	CHIPPEWA	12.0	\$ 5,400,000
MN 30	5103-91	2030	**AC** 0.5 MILES E. OF US 59 TO CSAH 7 (WESTBROOK), MEDIUM MILL & OVERLAY PLUS REPLACE BRIDGE #6782 (DES MOINES RIVER X-ING) (INFLATED \$10.5M) (NEED TO TALK TO D7 ONCE THIS GETS IN THE STIP TO HAVE THEM PAY FOR THEIR SHARE)	MURRAY	15.4	\$ 3,540,000
MN 30	5904-27	2030	**AC**: MN 30, US 75 (PIPESTONE) TO 60TH AVENUE (LAKE WILSON), MEDIUM MILL & OVERLAY PLUS ADA IN LAKE WILSON & BRIDGES 8172, 8173, 4566, 4468, & 8716 (BOX CULVERT) REPLACEMENT (INFLATED = \$13.0)	PIPESTONE	18.0	\$ 10,100,000
US 59	4208-66	2030	JCT. US 14 TO 0.4 MI. N. OF CSAH 6 (MARSHALL), MEDIUM MILL & OVERLAY	LYON	12.4	\$ 6,800,000
MN 67	8707-99AC	2030	**AC**: MN 23 TO UPPER SIOUX AGENCY STATE PARK, THIN MILL & OVERLAY (INFLATED COST = \$8.4M)	YELLOW MEDICINE	7.3	\$ 4,300,000
MN999	8828-244	2030	DISTRICTWIDE CULVERT REPAIRS			\$ 2,000,000
MN999	8828-300	2030	DISTRICTWIDE BRIDGE PREVENTIVE MAINTENANCE			\$ 300,000
MN999	8828-301	2030	**ELLE**: DISTRICTWIDE, HIRE CONTRACTOR TO INSTALL SIGNS			\$ 1,400,000
MN999	8828-302	2030	DISTRICTWIDE HIRE CONTRACTOR TO DO STRIPING			\$ 400,000
MN999	8828-303	2030	DISTRICTWIDE, HIRE CONTRACTOR TO DO PREVENTATIVE ELECTRICAL ASSET NEEDS			\$ 310,000
MN999	8828-	2030	DISTRICTWIDE PURCHASE SIGNS			\$ 520,000
MN999	8828-	2030	DISTRICTWIDE STRIPING			\$ 920,000
MN999	8828-	2030	**SHELF**: DISTRICTWIDE BLOWING SNOW CONTROL			\$ -
MN999	8808-AM-30	2030	DISTRICTWIDE COOPERATIVE AGREEMENT PROGRAM			\$ 490,000
MN999	8808-CA-30	2030	DISTRICTWIDE INTERNAL/EXTERNAL PROJECT DELIVERY			\$ 6,700,000
MN999	8808-LP-30	2030	DISTRICTWIDE LANDSCAPE PARTNERSHIP			\$ 40,000
MN999	8808-LPP-30	2030	DISTRICTWIDE LOCAL PARTNERSHIP PROGRAM			\$ 500,000
MN999	8808-PM-30	2030	DISTRICTWIDE PREVENTIVE MAINTENANCE			\$ 1,000,000
MN999	8808-RW-30	2030	DISTRICTWIDE R/W COSTS			\$ 300,000
MN999	8808-RX-30	2030	DISTRICTWIDE BARC (ROAD REPAIR)			\$ 2,000,000
MN999	8808-SA-30	2030	DISTRICTWIDE OVERRUNS AND S.A.			\$ 3,300,000
MN999	8808-SHS-30	2030	DISTRICTWIDE HSIP			\$ 1,690,000
MN999	8808-SS-30	2030	DISTRICTWIDE SYSTEM SUPPORT			\$ 250,000

Rte_Sys	Prime S.P.	Year	Technical Description	County	Length	STIP_Total
MN 7, MN 22	4302-97	2031	**FLEX**: MN 7 - TECHNOLOGY DRIVE (HUTCHINSON) TO 0.24 MILES W. OF COUNTY ROAD 2,(SILVER LAKE) & MN 22 - JCT. OF MN 7 TO 0.6 MILES S. OF AIRPORT ROAD., ADA, CPR & DIAMOND GRIND. Do we include \$800,000 for snow fence?	MCLEOD	11.8	\$ 8,200,000
US 12	3403-83	2031	US 12, 6TH STREET SE TO 0.1 MILES E. OF 23RD STREET SE (WILLMAR), MEDIUM MILL & OVERLAY	KANDIYOHI	1.2	\$ 2,100,000
US 12	3403-85	2031	US 12, 7TH STREET TO DOLSON STREET (WILLMAR), MEDIUM MILL & OVERLAY PLUS REPLACE SIGNALS AT 2ND & 7TH STREET AND REMOVE SIGNALS AT 3RD AND 10TH STREET PLUS FIX RETAINING WALL	KANDIYOHI	0.9	\$ 4,400,000
US 12	3404-59	2031	US 12, BRIDGE OVER BNSF RAILROAD 2 MILES W. OF ATWATER, SCARIFY & OVERLAY BRIDGE 34023	KANDIYOHI	0.3	\$ 1,200,000
MN 23	8701-40	2031	**AC** REPLACE DEEP CULVERT (BRIDGE 91795) S. OF GRANITE FALLS (INFLATED = \$19.6M, 65% IS MNDOT COST)	YELLOW MEDICINE	0.3	\$ 13,970,000
MN 30	5103-91AC	2031	**AC** 0.5 MILES E. OF US 59 TO CSAH 7 (WESTBROOK) COUNTY LINE, SFD RECLAIM & OVERLAY PLUS REPLACE BRIDGE #6782 (DES MOINES RIVER X-ING) (INFLATED \$10.5M) (NEED TO TALK TO D7 ONCE THIS GETS IN THE STIP TO HAVE THEM PAY FOR THEIR SHARE)	MURRAY	15.4	\$ 6,960,000
MN 30	5904-27AC	2031	**AC**: MN 30, US 75 (PIPESTONE) TO 60TH AVENUE (LAKE WILSON), MEDIUM MILL & OVERLAY PLUS ADA IN LAKE WILSON & BRIDGES 8172, 8173, 4566, 4468, & 8716 (BOX CULVERT) REPLACEMENT (INFLATED = \$13.0)	PIPESTONE	18.0	\$ 500,000
US 71	6405-74	2031	S. JCT. MN 68 TO 0.2 MI. N. OF CSAH 101 (REDWOOD FALLS), SFD RECLAIM & OVERLAY	RENVILLE	8.9	\$ 8,900,000
US 75	3703-30	2031	3 MILES S OF MN 7, REPLACE BRIDGE 9017	LAC QUI PARLE	0.3	\$ 8,300,000
US 75	5906-43	2031	**AC** PIPESTONE CREEK (BR. 59001) TO S. VALLEY STREET (BEG. OF C&G IN LAKE BENTON), MEDIUM MILL & OVERLAY (INFLATED COST IS \$5.8M)	PIPESTONE	12.2	\$ 3,300,000
MN999	8828-304	2031	DISTRICTWIDE BRIDGE PREVENTIVE MAINTENANCE			\$ 300,000
MN999	8828-305	2031	DISTRICTWIDE INSTALL BLOWING SNOW CONTROL (STRUCTURAL/LIVING)			\$ 1,500,000
MN999	8828-306	2031	DISTRICTWIDE GUARDRAIL REPAIR			\$ 750,000
MN999	8828-	2031	DISTRICTWIDE PURCHASE SIGNS			\$ 100,000
MN999	8828-	2031	DISTRICTWIDE STRIPING			\$ 960,000
MN999	8808-AM-31	2031	DISTRICTWIDE COOPERATIVE AGREEMENT PROGRAM			\$ 490,000
MN999	8808-CA-31	2031	DISTRICTWIDE INTERNAL/EXTERNAL PROJECT DELIVERY			\$ 5,100,000
MN999	8808-LP-31	2031	DISTRICTWIDE LANDSCAPE PARTNERSHIP			\$ 40,000
MN999	8808-LPP-31	2031	DISTRICTWIDE LOCAL PARTNERSHIP PROGRAM			\$ 500,000
MN999	8808-PM-31	2031	DISTRICTWIDE PREVENTIVE MAINTENANCE			\$ 1,000,000
MN999	8808-RW-31	2031	DISTRICTWIDE R/W COSTS			\$ 300,000
MN999	8808-RX-31	2031	DISTRICTWIDE BARC (ROAD REPAIR)			\$ 1,000,000
MN999	8808-SA-31	2031	DISTRICTWIDE OVERRUNS AND S.A.			\$ 3,000,000
MN999	8808-SHS-31	2031	DISTRICTWIDE HSIP			\$ 1,700,000
MN999	8808-SS-31	2031	DISTRICTWIDE SYSTEM SUPPORT			\$ 250,000
US 14	4101-91	2032	US 14, SD/MN STATE LINE TO LAKE BENTON, THICK MILL & OVERLAY	LINCOLN	8.3	\$ 7,000,000
MN 23	4207-58	2032	**AC** 1.8 MILES N. OF MN 91 TO 0.1 MILES N. OF TIGER DRIVE (MARSHALL), MINOR CPR & DIAMOND GRIND (BOTH DIRECTIONS OF 4 LANE SEGMENT) (INFLATED COST = \$14.5M)	LYON	14.4	\$ 11,227,778
MN 23	8701-40AC	2032	**AC** REPLACE DEEP CULVERT (BRIDGE 91795) S. OF GRANITE FALLS (INFLATED = \$19.6M, 65% IS MNDOT COST)	YELLOW MEDICINE	0.3	\$ 5,630,000
MN 40	1210-93	2032	**AC** CR 4 (OLD MN 277) TO WILLMAR, MEDIUM MILL & OVERLAY (INFLATED COST IS \$9.3M)	CHIPPEWA	19.0	\$ 7,300,000
MN 68	4210-60	2032	IN TOWN GHENT RECONSTRUCT	LYON	0.5	\$ 7,700,000
US 71	3411-97	2032	US 71, 0.1 MILES S. OF MN 7 TO MN 23 (WILLMAR), MEDIUM MILL AND OVERLAY	KANDIYOHI	11.1	\$ 6,100,000
US 71	6405-72	2032	**AC** 0.1 MILES N OF CSAH 115 (SANBORN) TO S. JCT. MN 68, MEDIUM MILL & OVERLAY (INFLATED COST IS \$7.0M)	REDWOOD	12.6	\$ 5,500,000
US 75	5906-43AC	2032	**AC** PIPESTONE CREEK (BR. 59001) TO S. VALLEY STREET (BEG. OF C&G IN LAKE BENTON), CIR & OVERLAY (INFLATED COST IS \$5.8M)	PIPESTONE	12.2	\$ 2,500,000
MN 271	4110-89	2032	MN 271, CR 17 TO W. ASH STREET IN HENDRICKS, MEDIUM M&O PLUS ADA	LINCOLN	0.4	\$ 2,000,000

Rte_Sys	Prime S.P.	Year	Technical Description	County	Length	STIP_Total
MN999	8828-307	2032	DISTRICTWIDE BRIDGE PREVENTIVE MAINTENANCE			\$ 300,000
MN999	8828-308	2032	DISTRICTWIDE, HIRE CONTRACTOR TO INSTALL SIGNS			\$ 1,500,000
MN999	8828-309	2032	DISTRICTWIDE HIRE CONTRACTOR TO DO STRIPING			\$ 400,000
MN999	8828-310	2032	DISTRICTWIDE CONSTRUCT POND/BASIN			\$ 1,200,000
MN999	8828-311	2032	DISTRICTWIDE, HIRE CONTRACTOR TO DO PREVENTATIVE ELECTRICAL ASSET NEEDS			\$ 330,000
MN999	8828-	2032	DISTRICTWIDE PURCHASE SIGNS			\$ 570,000
MN999	8828-	2032	DISTRICTWIDE STRIPING			\$ 990,000
MN999	8808-AM-32	2032	DISTRICTWIDE COOPERATIVE AGREEMENT PROGRAM			\$ 490,000
MN999	8808-CA-32	2032	DISTRICTWIDE INTERNAL/EXTERNAL PROJECT DELIVERY			\$ 5,000,000
MN999	8808-LP-32	2032	DISTRICTWIDE LANDSCAPE PARTNERSHIP			\$ 40,000
MN999	8808-LPP-32	2032	DISTRICTWIDE LOCAL PARTNERSHIP PROGRAM			\$ 500,000
MN999	8808-PM-32	2032	DISTRICTWIDE PREVENTIVE MAINTENANCE			\$ 1,000,000
MN999	8808-RW-32	2032	DISTRICTWIDE R/W COSTS			\$ 450,000
MN999	8808-RX-32	2032	DISTRICTWIDE BARC (ROAD REPAIR)			\$ 2,000,000
MN999	8808-SA-32	2032	DISTRICTWIDE OVERRUNS AND S.A.			\$ 4,500,000
MN999	8808-SHS-32	2032	DISTRICTWIDE HSIP			\$ 1,222,222
MN999	8808-SS-32	2032	DISTRICTWIDE SYSTEM SUPPORT			\$ 100,000
MN 4	6503-	2033	MN 4, 0.1 MILES N OF DUPONT STREET (END OF C & G IN HECTOR) TO S. LIMITS OF COSMOS. MEDIUM M&O	RENVILLE	12.7	\$ 6,400,000
MN 7	3402-25	2033	MN 7, US 71 TO MN 4, MEDIUM MILL & OVERLAY	KANDIYOHI	17.0	\$ 8,700,000
MN 19	4204-42	2033	**AC** IVANHOE TO CSAH 5, SFD RECLAIM & OVERLAY (MEDIUM MILL & OVERLAY PLUS ADA IN IVANHOE) (INFLATED COST = \$16.8M)	LYON	18.9	\$ 8,800,000
MN 23	4207-58AC	2033	**AC** 1.8 MILES N. OF MN 91 TO 0.1 MILES N. OF TIGER DRIVE (MARSHALL), MINOR CPR & DIAMOND GRIND (BOTH DIRECTIONS OF 4 LANE SEGMENT) (INFLATED COST = \$13.9M)	LYON	14.4	\$ 3,272,222
MN 23	1204-	2033	**FLEX** MN 23, 0.7 MILES SW OF MAYNARD, STRENGTHEN PRESTRESSED CONCRETE BEAMS ON BRIDGE 12003	CHIPPEWA	0.2	\$ 550,000
MN 29	1206-93	2033	MN 29, JCT. OF 1ST STREET (MONTEVIDEO), REPLACE BRIDGE 9112	CHIPPEWA	0.1	\$ 5,500,000
MN 40	1210-93AC	2033	**AC** CR 4 (OLD MN 277) TO WILLMAR, MEDIUM MILL & OVERLAY (INFLATED COST IS \$9.3M)	CHIPPEWA	19.0	\$ 2,000,000
MN 40	3708-	2033	MN 40, MN/SD BORDER TO US 75 (MADISON), SFD RECLAIM & OVERLAY	LAC QUI PARLE	12.6	\$ 12,700,000
MN 67	8705-20	2033	**AC** MN 67, US 75 TO US 59 (CLARKFIELD), MEDIUM MILL & OVERLAY (INFLATED COST = \$11.0M)	YELLOW MEDICINE	19.0	\$ 7,685,556
US 71	6405-72AC	2033	**AC** 0.1 MILES N OF CSAH 115 (SANBORN) TO S. JCT. MN 68, MEDIUM MILL & OVERLAY (INFLATED COST IS \$6.5M)	REDWOOD	12.6	\$ 1,500,000
US 75	3702-	2033	US 75, MN 67 TO US 212, CIR	LAC QUI PARLE	10.0	\$ 8,000,000
MN999	8828-	2033	DISTRICTWIDE BRIDGE PREVENTIVE MAINTENANCE			\$ 300,000
MN999	8828-	2033	DISTRICTWIDE PURCHASE SIGNS			\$ 110,000
MN999	8828-	2033	DISTRICTWIDE STRIPING			\$ 1,100,000
MN999	8808-AM-33	2033	DISTRICTWIDE COOPERATIVE AGREEMENT PROGRAM			\$ 490,000
MN999	8808-CA-33	2033	DISTRICTWIDE INTERNAL/EXTERNAL PROJECT DELIVERY			\$ 7,000,000
MN999	8808-LP-33	2033	DISTRICTWIDE LANDSCAPE PARTNERSHIP			\$ 40,000
MN999	8808-LPP-33	2033	DISTRICTWIDE LOCAL PARTNERSHIP PROGRAM			\$ 500,000
MN999	8808-PM-33	2033	DISTRICTWIDE PREVENTIVE MAINTENANCE			\$ 2,000,000
MN999	8808-RW-33	2033	DISTRICTWIDE R/W COSTS			\$ 300,000

Rte_Sys	Prime S.P.	Year	Technical Description	County	Length	STIP_Total
MN999	8808-RX-33	2033	DISTRICTWIDE BARC (ROAD REPAIR)			\$ 2,000,000
MN999	8808-SA-33	2033	DISTRICTWIDE OVERRUNS AND S.A.			\$ 3,500,000
MN999	8808-SHS-33	2033	DISTRICTWIDE HSIP			\$ 1,222,222
MN999	8808-SS-33	2033	DISTRICTWIDE SYSTEM SUPPORT			\$ 250,000
MN 4	4702-	2034	**AC**: MN 4, US 12 TO MN 55, SFD RECLAIM & OVERLAY (INFLATED COST = \$12.6M)	MEEKER	12.0	\$ 10,680,000
US 14	4201-91	2034	0.2 MILES E OF LINCOLN/LYON COUNTY LINE TO 4TH ST. E. (TRACY), MEDIUM MILL & OVERLAY PLUS ADA IN TRACY	LYON	23.4	\$ 14,000,000
MN 15	4303-	2034	**AC**: MN 15, WINTHROP TO US 212, CIR (INFLATED = \$11.2M) IS D7 PAYING FOR A PORTION?	MCLEOD	12.3	\$ 7,903,334
MN 15	4707-	2034	MN 15, 0.1 MILES S. OF CSAH 27 (KINGSTON), REPLACE BRIDGE 5939	MEEKER	0.3	\$ 4,300,000
MN 19	4204-42AC	2034	**AC** IVANHOE TO CSAH 5, SFD RECLAIM & OVERLAY (MEDIUM MILL & OVERLAY PLUS ADA IN IVANHOE) (INFLATED COST = \$16.8M)	LYON	8.0	\$ 8,000,000
MN 67	8705-XXAC	2034	**AC** MN 67, US 75 TO US 59 (CLARKFIELD), MEDIUM MILL & OVERLAY (INFLATED COST = \$11.0M)	YELLOW MEDICINE	19.0	\$ 3,314,444
US 71	6508-	2034	US 71, MORTON TO OLIVIA, CIR	RENVILLE	14.3	\$ 12,900,000
US 75	8711-92	2034	US 75, 2.4 MILES NE OF MN 68 (CANBY), REPLACE BRIDGE 6403	YELLOW MEDICINE	0.3	\$ 5,100,000
MN999	8828-	2034	DISTRICTWIDE BRIDGE PREVENTIVE MAINTENANCE			\$ 300,000
MN999	8828-	2034	DISTRICTWIDE, HIRE CONTRACTOR TO INSTALL SIGNS			\$ 1,500,000
MN999	8828-	2034	DISTRICTWIDE HIRE CONTRACTOR TO DO STRIPING			\$ 400,000
MN999	8828-	2034	DISTRICTWIDE PURCHASE SIGNS			\$ 610,000
MN999	8828-	2034	DISTRICTWIDE STRIPING			\$ 1,100,000
MN999	8828-	2034	DISTRICTWIDE GUARDRAIL REPAIR			\$ 1,100,000
MN999	8828-	2034	DISTRICTWIDE, HIRE CONTRACTOR TO DO PREVENTATIVE ELECTRICAL ASSET NEEDS			\$ 360,000
MN999	8808-AM-34	2034	DISTRICTWIDE COOPERATIVE AGREEMENT PROGRAM			\$ 490,000
MN999	8808-CA-34	2034	DISTRICTWIDE INTERNAL/EXTERNAL PROJECT DELIVERY			\$ 7,000,000
MN999	8808-LP-34	2034	DISTRICTWIDE LANDSCAPE PARTNERSHIP			\$ 40,000
MN999	8808-LPP-34	2034	DISTRICTWIDE LOCAL PARTNERSHIP PROGRAM			\$ 500,000
MN999	8808-PM-34	2034	DISTRICTWIDE PREVENTIVE MAINTENANCE			\$ 2,000,000
MN999	8808-RW-34	2034	DISTRICTWIDE R/W COSTS			\$ 300,000
MN999	8808-RX-34	2034	DISTRICTWIDE BARC (ROAD REPAIR)			\$ 2,000,000
MN999	8808-SA-34	2034	DISTRICTWIDE OVERRUNS AND S.A.			\$ 3,500,000
MN999	8808-SHS-34	2034	DISTRICTWIDE HSIP			\$ 1,222,222
MN999	8808-SS-34	2034	DISTRICTWIDE SYSTEM SUPPORT			\$ 250,000
MN 4	4701-33	2035	2.6 MILES N. OF RENVILLE/MEEKER COUNTY LINE, REPLACE BRIDGE 6801 (TIED TO SP 6503-29)	MEEKER	0.2	\$ 5,200,000
MN 4	4702-XXAC	2035	**AC**: MN 4, US 12 TO MN 55, SFD RECLAIM & OVERLAY (INFLATED COST = \$12.6M)	MEEKER	12.0	\$ 1,920,000
MN 4	6503-29	2035	2.1 MILES S. OF CSAH 11, REPLACE BRIDGE 6799 (TIED TO SP 4701-33)	RENVILLE	0.4	\$ 4,400,000
US 14	4201-91AC	2035	**AC** 0.2 MILES E OF LINCOLN/LYON COUNTY LINE TO 4TH ST. E. (TRACY), CIR & MEDIUM OVERLAY PLUS ADA IN TRACY (INFLATED COST = \$18.6M)	LYON	23.4	\$ 4,600,000
MN 15	4303-XXAC	2035	**AC**: MN 15, WINTHROP TO US 212, CIR (INFLATED = \$10.8.3M)	MCLEOD	12.3	\$ 3,296,666
MN 40	3701-	2035	MN 40, E. LIMITS OF MADISON TO MN 119, SFD RECLAIM	LAC QUI PARLE	10.4	\$ 10,800,000
US 59	8703-27	2035	5 MILES S OF MN 67, REPLACE BRIDGE 6751	YELLOW MEDICINE	0.3	\$ 3,500,000
US 59	4209-28	2035	US 59, 0.5 MILES N OF MN 68 (MARSHALL), REPLACE BRIDGE 42003	LYON	0.3	\$ 6,500,000
MN 68	6407-91	2035	MN 68, 0.2 MI. W. OF FRONT ST. (WABASSO) TO S. JCT. US 71, THIN MILL & OVERLAY	REDWOOD	6.8	\$ 2,500,000

Rte_Sys	Prime S.P.	Year	Technical Description	County	Length	STIP_Total
MN 68	8709-29	2035	**AC** 0.1 MILES SE OF CUSTER STREET (CANBY) TO N. GRANT ST. (MINNEOTA), SFD RECLAIM & OVERLAY, ADA IN PORTER, TAUNTON, & MINNEOTA, & ALL THE W BOX CULVERT/BRIDGES (6218, 6219, 6221, 6223, 6224, 6225, & 8324) (INFLATED COST = \$28.1M)	YELLOW MEDICINE	17.8	\$ 21,661,112
US 75	4109-30	2035	1.6 MILES S. OF LINCOLN/YELLOW MEDICINE COUNTY LINE, REPLACE BRIDGE 8373 (STREAM X-ING)	LINCOLN	0.3	\$ 1,800,000
MN 267	5109-	2035	MN 267, CSAH 4 (IONA) TO MN 30, MEDIUM MILL & OVERLAY	MURRAY	5.4	\$ 3,000,000
MN999	8828-	2035	DISTRICTWIDE BRIDGE PREVENTIVE MAINTENANCE			\$ 300,000
MN999	8828-	2035	DISTRICTWIDE SIGNAL REPLACEMENT			\$ 3,000,000
MN999	8828-	2035	**AC** DISTRICTWIDE SAFETY SETASIDE			\$ 1,500,000
MN999	8828-	2035	DISTRICTWIDE PURCHASE SIGNS			\$ 170,000
MN999	8828-	2035	DISTRICTWIDE STRIPING			\$ 1,200,000
MN999	8808-AM-35	2035	DISTRICTWIDE COOPERATIVE AGREEMENT PROGRAM			\$ 490,000
MN999	8808-CA-35	2035	DISTRICTWIDE INTERNAL/EXTERNAL PROJECT DELIVERY			\$ 7,000,000
MN999	8808-LP-35	2035	DISTRICTWIDE LANDSCAPE PARTNERSHIP			\$ 40,000
MN999	8808-LPP-35	2035	DISTRICTWIDE LOCAL PARTNERSHIP PROGRAM			\$ 500,000
MN999	8808-PM-35	2035	DISTRICTWIDE PREVENTIVE MAINTENANCE			\$ 2,000,000
MN999	8808-RW-35	2035	DISTRICTWIDE R/W COSTS			\$ 300,000
MN999	8808-RX-35	2035	DISTRICTWIDE BARC (ROAD REPAIR)			\$ 2,000,000
MN999	8808-SA-35	2035	DISTRICTWIDE OVERRUNS AND S.A.			\$ 3,500,000
MN999	8808-SHS-35	2035	DISTRICTWIDE HSIP			\$ 1,222,222
MN999	8808-SS-35	2035	DISTRICTWIDE SYSTEM SUPPORT			\$ 250,000



REQUEST FOR BOARD ACTION

Requested Board Date:	11/4/2025	Originating Dept.:	Road & Bridge
Preferred 2nd Date:	Next		
Discussion Item:		Presenter:	Nick Klisch, County Highway Engineer
Authorization to purchase a Used Chip Spreader		estimated time needed:	10 minutes
Board Action: <input type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only			

If Action, Board Motion Requested:

Authorization to purchase a 2018 Etnyre K Chip spreader S/N: K7260 with 238 hours from Swanston Equipment for \$200,000.

Background Information:

County staff came upon this slightly used machine that would offer a large savings over a new machine. A similarly equipped new machine would cost \$410,635.00. A new chip spreader is budgeted for \$517,500 in 2030. Redwood County currently borrows Lyon County's chip spreader that is aging and limited to 12' width. Due to some paved shoulders on county road, a variable width up to 20' is needed. An updated chip spreader will also increase the available equipment to share with neighboring counties for additional future savings in equipment costs. There is an adequate cash balance in the road and bridge fund to fund this purchase.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney: NA

Date Requestor Requires Review Completion: NA

Administrators Comments:

Reviewed by Administrator: Yes No

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

Redwood County, Minnesota
 Capital Improvement Plan
 2025 thru 2030

PROJECTS BY DEPARTMENT

Highway Department	2025	2026	2027	2028	2029	2030	Total
Replacement Snow Plow Trucks	326,376	336,376			360,000	365,000	1,022,752
Replacement Motor Grader & Roller	453,635			430,000			883,635
Replacement Payloader		370,054			380,000		750,054
Payloader Blower Attachment (Replace SnoGo)			250,000				250,000
Replacement Tractor/Loader		220,688	225,000				445,688
Adjustable Chip Spreader						517,500	
Replacement Sweeper/Broom		62,535	135,000				197,535
Replacement Skid Loader			115,000		120,000		235,000
Replacement Backhoe				78,000		10,000	78,000
Replacement Pickup	52,690	52,690	60,000	64,000	68,000	68,000	365,380
Replacement Shouldering Machine			33,000				33,000
Misc. Small Equipment	95,000	2,500	105,000	110,000	115,000	115,000	542,500
Walnut Grove Salt Shed (2026 if from Bld Fund)				350,000			350,000
Total	927,701	1,044,843	923,000	1,032,000	1,043,000	1,075,500	5,153,544

Key: Green highlights - Already purchased

QUOTE



Swanston Equipment

DATE: OCTOBER 27, 2025

3450 W. Main Ave, Fargo, ND 58103
 Phone 701-293-7325 Fax 701-293-9468
 www.swanston.com

EXPIRATION DATE NOVEMBER 14, 2025

TO Lucas
 Redwood County Highway Department

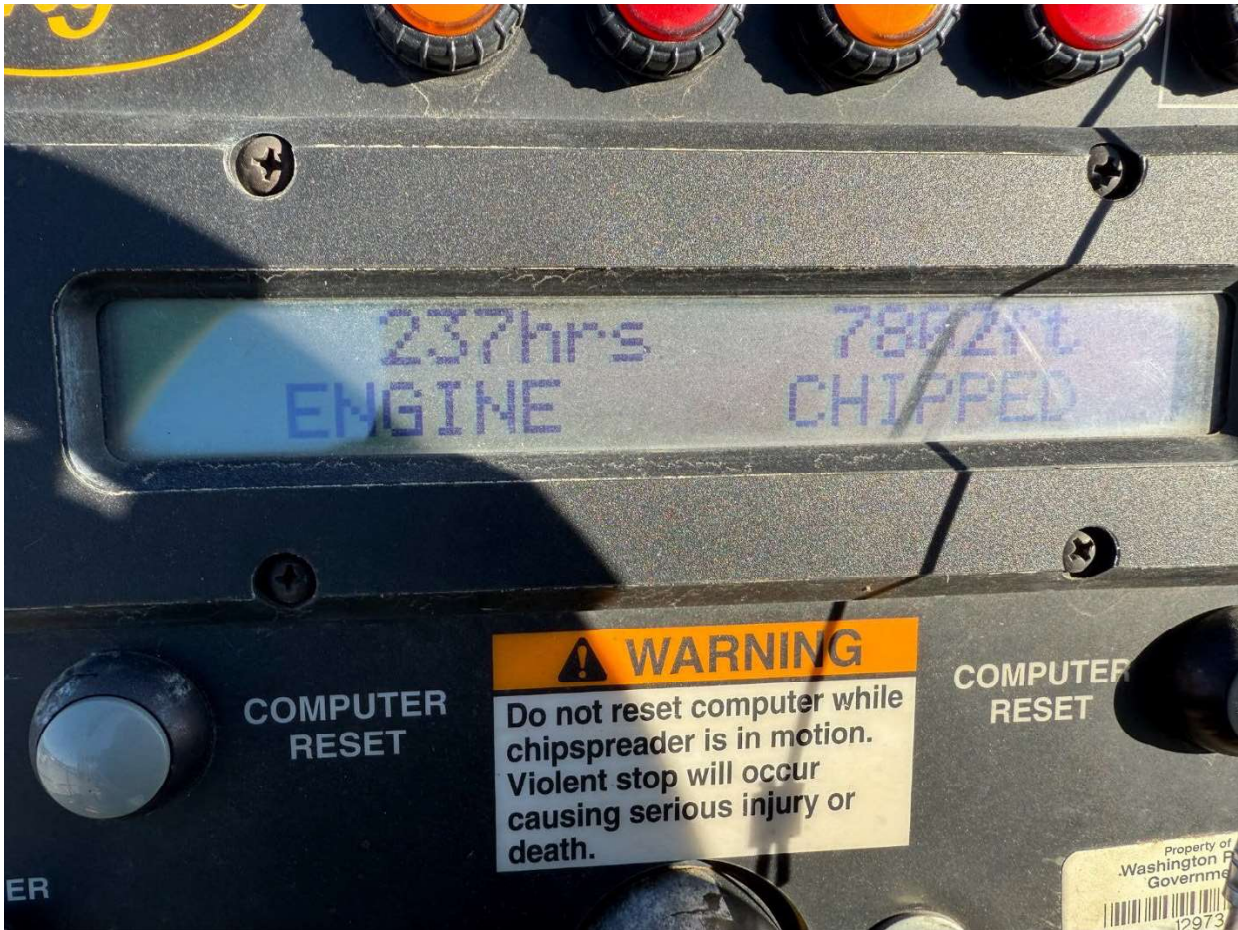
SALESPERSON	PAYMENT TERMS	DUE DATE
Brock Leagjeld	Due on receipt	

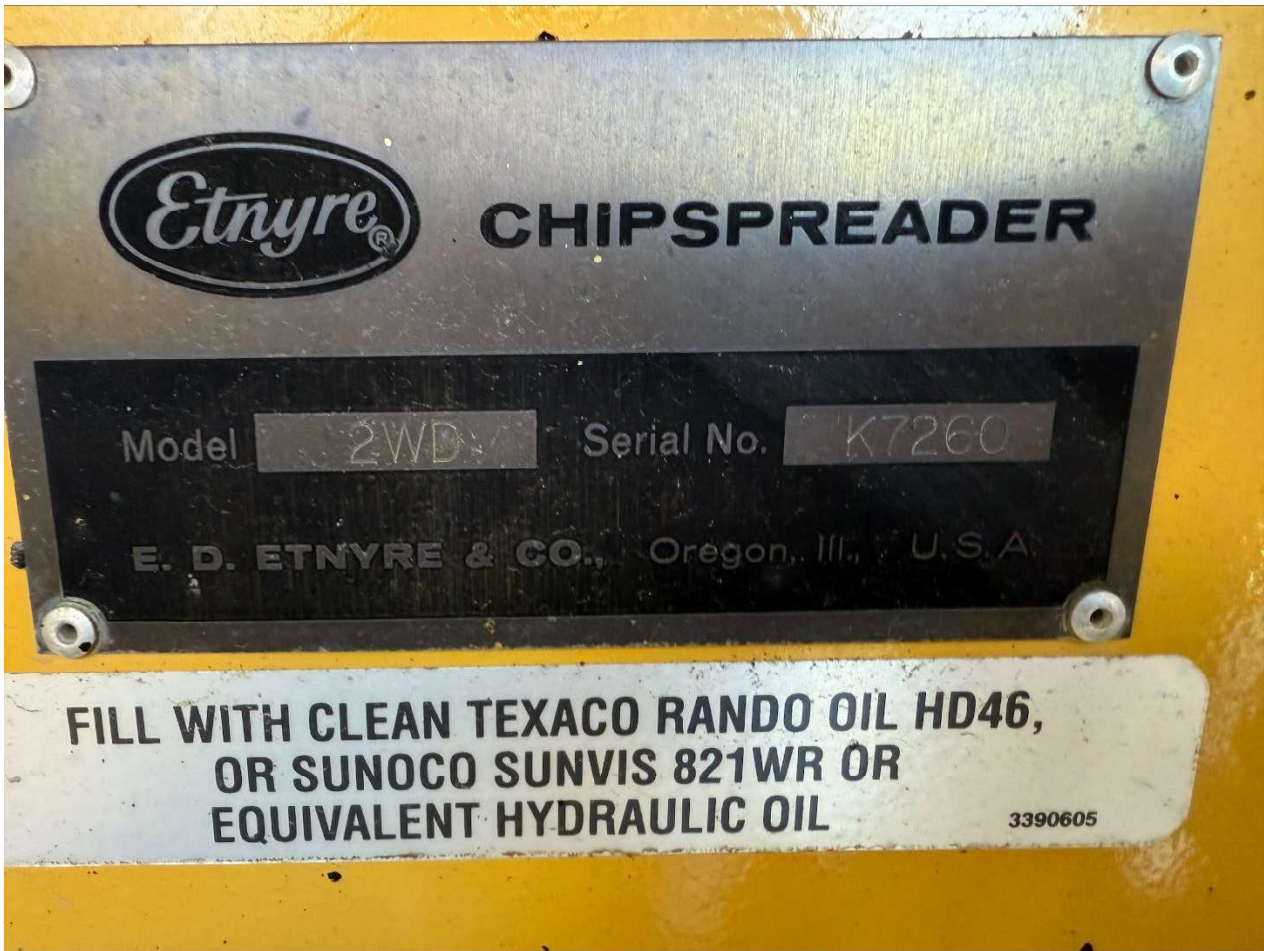
QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	2018 Etnyre K Chipsreader S/N: K7260 <ul style="list-style-type: none"> • Front Wheel Drive • 10' /20' variable with individual air gates • Cummins QSB Diesel Engine 260HP /w 82 gallon fuel tank • Receiving Hopper - Hydraulic folding wings • Dual Side Operator Station - Power Shift Console Seat assembly • Drive System - Hydrostatic • Application Rate Computer - Automatic Rate/Speed control • Conveyors - (2) 24" belts /w automatic on-off & belt speed control • Axles - 25,000lb rated • Tires - (4) 385/65R22.5G Tubeless Radial • Quarter Fenders • Truck Hitch - Self-locking "Railroad" type /w elec-hyd height control & release • Warning system - Engine (temp, oil press, fuel)/Hydraulic Oil • Light Package - Headlights, stop & tail lights, turn signals • Strobe Light • Electric Horn/Backup Alarm • Tachometer & Hour meter - Electric 		
	Freight		
	Sale Price Used 2018 S/N: K7592 Equipped as above with 238 hours	FOB Fargo, ND	\$200,000.00
TOTAL			<i>Sales tax not included</i>

Quotation prepared by: Brock Leagjeld _____

This is a quotation on the goods named, subject to the conditions noted below: Sales Tax and Delivery Not Included

To accept this quotation, sign here and return: _____







QUOTE



Swanston Equipment

3450 W. Main Ave, Fargo, ND 58103
 Phone 701-293-7325 Fax 701-293-9468
 www.swanston.com

DATE: OCTOBER 29, 2025

EXPIRATION DATE NOVEMBER 14, 2025

TO Redwood County Highway Department

SALESPERSON	PAYMENT TERMS	DUE DATE
Brock Leagjeld	Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	New Etnyre K Chipsreader <ul style="list-style-type: none"> • Front Wheel Drive • 10' /20' variable with individual air gates • Cummins QSB Diesel Engine 260HP /w 82 gallon fuel tank • Receiving Hopper - Hydraulic folding wings • Dual Side Operator Station - Power Shift Console Seat assembly • Drive System - Hydrostatic • Application Rate Computer - Automatic Rate/Speed control • Conveyors - (2) 24" belts /w automatic on-off & belt speed control • Axles - 25,000lb rated • Tires - (4) 385/65R22.5G Tubeless Radial • Quarter Fenders • Truck Hitch - Self-locking "Railroad" type /w elec-hyd height control & release • Warning system - Engine (temp, oil press, fuel)/Hydraulic Oil • Light Package - Headlights, stop & tail lights, turn signals • Strobe Light • Electric Horn/Backup Alarm • Tachometer & Hour meter - Electric 		\$405,635.00
	Freight to Fargo, ND & Dealer Pre-Delivery Inspection		\$5,000.00
	Sale Price Used New Unit Equipped as above per MN State Contract #260239	FOB Fargo, ND	\$405,635.00
			<i>Sales tax not included</i>
TOTAL			\$410,635.00

Quotation prepared by: _____

This is a quotation on the goods named, subject to the conditions noted below: Sales Tax and Delivery Not Included

To accept this quotation, sign here and return: _____