

AGENDA

REDWOOD COUNTY BOARD OF COMMISSIONERS

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

TUESDAY DECEMBER 16, 2024

COMMISSIONERS ROOM, GOVERNMENT CENTER

REDWOOD FALLS, MINNESOTA

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

8:30 a.m.

- **JD 5 REDWOOD & BROWN DITCH AUTHORITY- Wakefield, Theis, Groebner**

8:30 a.m.

- Call to Order: Pledge of Allegiance
- Open Forum
- Review and approve December 16th meeting agenda.
- Identification of Conflict of Interest
- Review and approve Consent Agenda:
 - December 2nd minutes, November 17th minutes
 - Bills

8:45 a.m.

- **AUDITOR-TREASURER**
Jean Price
 - 1) Review and Approve the Consent Agenda
 - Cash Balance Report
 - Investment Summary
 - Budget Report: General Fund; Road and Bridge; Building; Human Services; Ditch; Health; Debt Service; Insurance; Solid Waste; Soil and Water Conservation District Fund
 - November 2025 Disbursements
 - 2) Resolution ordering the sale of list of Tax Forfeited properties
 - 3) 3) Resolution Electric funds Transfer
 - 4) 4) Resolution A/T to Pay Certain Claims
 - 5) 5) Resolution Establish Fund Balance Policy

8:55 a.m.

- **ENVIRONMENTAL**
Nick Brozek
 - 1) Bond Agreement and Financing Agreement Amendment
 - 2) Plum Creek Park cancellation policy
 - 3) Natural Resources Block Grant

9:00 a.m.

- **PUBLIC HEARING- Amended Cannabis Ordinance**

Agenda

Board of Commissioners

December 16, 2025

- 1) Ordinance Adoption

9:10 a.m.

➤ **DITCH AUTHORITY**

Nick Brozek

- 1) Petition for Impound, Reroute, and Diversion of Drainage System CD 1202

9:15 a.m.

➤ **SHERIFF**

Jason Jacobson

- 1) Jail Population November 2025
- 2) Resolution donation from Farmers Union Industries

9:20 a.m.

➤ **BREAK**

9:30 a.m.

➤ **XCEL**

Anna Thill & Michelle Bissonnette

- 1) Power On Midwest project development update.

9:50 a.m.

➤ **ROAD & BRIDGE**

Nick Klisch

- 1) Final Payment for CSAH 7 emergency culvert replacement
- 2) Outshop Fuel tank quotes
- 3) Authorize signature of Springdale 20 Grant and Use Agreements
- 4) Salt bunker quotes for Walnut Grover outshop
- 5) Declare items surplus property
- 6) Professional Engineering Services Agreement with BMI
- 7) Final pay request for Construction Contracts

10:15 a.m.

➤ **MAINTENANCE**

Loren Gewerth

- 1) Monitoring Agreement with Summit Fire protection need agreement

10:20 a.m.

➤ **TECHNOLOGY**

Paul Parsons

- 1) Excess equipment disposal

10:15 a.m.

➤ **ADMINISTRATION**

Vicki Kletscher

- 1) 2026 Solid Waste Hauler Licenses

Agenda
Board of Commissioners
December 16, 2025

- 2) Records Destruction
- 3) Reimbursement Request
- 4) Set Special Board meeting
- 5) Cooperative Agreement for RLS Treatment Court
- 6) 2026 Tobacco License Application- Snak Attak Lamberton
- 7) 2026 Tobacco License Application- Grandview Winery

Commissioner Items:

Commissioner's Reports

ADJOURN:

****OPEN FORUM****

OPEN FORUM PROCEDURES

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

OFFICIAL NOTICES/ UPCOMING MEETINGS

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

January 6th – 8:30 a.m. –Redwood County Board Meeting– Redwood County Government Center Board Room

January 20th – 8:30 a.m. –Redwood County Board Meeting– Redwood County Government Center Board Room

February 3rd – 8:30 a.m. –Redwood County Board Meeting– Redwood County Government Center Board Room

REDWOOD COUNTY, MINNESOTA

December 2, 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, Assistant County Attorney Marissa Pacheco, Land Use and Zoning Supervisor Jeanette Pidde, Redwood County Engineer Nick Klisch, Redwood County Sheriff Jason Jacobson, Recorder Amy Gewerth, Economic Development Coordinator Grady Holtberg, Buildings Maintenance Supervisor Loren Gewerth, Rick Kramer, Ryan Holmberg, David Kalkhoff.

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

On motion by Groebner, second by Van Hee, the Board voted unanimously to approve the December 2nd agenda.

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

CONSENT AGENDA

- On motion by Groebner, second by Salfer, the Board voted unanimously to approve the following:
 - November 18th Minutes
 - Bills

General Fund	\$ 164,747.99
Ditch Fund	\$ 254,681.49
Soil & Water	\$ 142,883.80
EDA	\$ 20.00
R & B Fund	\$ 2,499.96
Insurance	\$ 649.80

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

<u>Vendor Name</u>	<u>Amount</u>
ELAN CORPORATE PAYMENT SYSTEMS	19,942.21
Final Total:	19,942.21

<u>Vendor Name</u>	<u>Amount</u>
3 LAKES FARMS LLC	9,067.80
BEERMANN/GARRY	13,453.80
BEHREND/MARK	2,068.50
COUNTIES PROVIDING TECHNOLOGY	4,853.00
COUNTY OF RENVILLE	38,244.34

D & J BUNTING FARMS LLC	10,933.80
DEBLIECK/NEIL ADAM	4,665.00
FLEET SERVICES DIVISION-DEPT OF ADM	13,153.19
FORUM COMMUNICATIONS PRINTING	5,194.18
GRONAU FARMS LLC	5,223.60
ISG	15,360.07
J&C SCHILLING FARMS LLC	8,724.60
JENSEN/DANIEL	5,000.00
KNOTT/JONATHAN	14,115.00
KNUDSEN FARMS INC	13,788.00
KRAMER LAW OFFICE	6,920.00
L & S CONSTRUCTION CORP	231,873.22
MEADOWLAND FARMERS COOP	10,242.50
MIDWEST 911 CARS INC	5,946.62
MINNESOTA POLLUTION CONTROL AGEN	13,758.36
PARKER & SONS INC	2,772.50
PHEASANTS FOREVER INC	3,250.00
PLOTZ/ALAN	8,943.60
REDWOOD COUNTY HISTORICAL SOC	30,000.00
SMITH & JOHNSON	6,093.75
TREBESCH/JAMIE	2,400.00
TREBESCH/TAYLOR	2,196.60
VAN NURDEN/ANDREW	9,600.00
W.C. BARBER FARMS INC	8,286.60
WESTERN MENTAL HEALTH CENTER	8,117.50
59 Payments less than 2 0 0 0	31,239.82
Final Total:	545,485.95

EMPLOYEE RECOGNITION

- The Board recognized David Petty, Highway Maintenance Specialist, for 5 years of service to Redwood County.

SHERIFF

- On motion by Van Hee, second by Theis, the Board voted unanimously to approve 60-month lease with Marco for Konica C301I copier machine from Sourcewell state contract #112124-kon for the Law Enforcement Center.
- On motion by Van Hee, second by Groebner, the Board voted unanimously to approve 5-year lease with Arvig Enterprises Inc for rack space within the Sheriff’s Office equipment room.

ROAD & BRIDGE

- On motion by Groebner, second by Salfer, the Board voted unanimously to approve the road and bridge bills in the amount of \$135,527.14.

<u>Vendor Name</u>	<u>Amount</u>
AFFORDABLE DIRT WORKS	27,300.00
BLACKSTRAP INC	21,811.70
BOLTON & MENK INC	36,889.50
NORTH CENTRAL INTERNATIONAL LLC	2,560.62
OK TIRE STORE INC	3,363.60
REEDSBURG HARDWARE CHAIN LLC	5,823.18
SCHMIDT CONSTRUCTION INC	18,220.00
VALLEY EARTHWORKS INC	4,937.50

37	Payments less than 2 0 0 0	14,621.04
	Final Total:	135,527.14

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

WHEREAS, the Redwood County Highway Department would like to submit a project for Local Road Improvement Program Funds; and

WHEREAS, CSAH 4 will be rehabilitated from the Lyon County Line to TH 71 in 2027 or if LRIP funds are received, CSAH 4 from TH 71 to the Brown County Line will also be rehabilitated in 2027 to include a 10-ton pavement design;

WHEREAS, Redwood County will fund engineering, right-of-way (if needed), inspection, and other non-LRIP eligible costs, as well as LRIP-eligible items in excess of the LRIP grant amount;

NOW THEREFORE BE IT RESOLVED, that Redwood County, Minnesota will pursue grant funds through the MnDOT State Aid for Local Road Improvement Program for said purpose.

BE IT FURTHER RESOLVED, that the Redwood County Highway Engineer is hereby authorized to act as agent on behalf of this project.

- On motion by Theis, second by Van Hee, the Board voted unanimously to declare approximately 40 Highway Department steel folding chairs surplus property and approved donating to the Redwood Falls Fire Department.
- On motion by Van Hee, second by Groebner, the Board voted unanimously to approve Contract with Vestis for Highway Department shop supervisor and mechanic uniforms, highway department supplies, and first aid.
- On motion by Groebner, second by Salfer, the Board voted unanimously to approve the final pay request for Uland Brothers Inc. for Contract 25-1 in the amount of \$36,490.83.
- On motion by Groebner, second by Van Hee, the Board voted unanimously to approve the final pay request for M.R. Paving & Excavating Inc. for Contract 25-3 in the amount of \$14,263.90.

ECONOMIC DEVELOPMENT

- Holtberg updated the Board on EDA projects.

RECORDER

- On motion by Van Hee, second by Wakefield, the Board voted unanimously to approve the agreement with Marco for the purchase of Sharp BP-71C36 copier and equipment maintenance, pending County Attorney approval.

MAINTENANCE

- On motion by Groebner, second by Theis, the Board voted unanimously to approve the quote from Summit Fire Protection for cellular dialer for the Government Center building in the amount of \$1,290. No other quotes were received.
- On motion by Van Hee, second by Groebner, the Board voted unanimously to approve the amendment to the 2023 5-year contract with Summit Fire protection.

PLANNING & ZONING

- On motion by Groebner, second by Van Hee, the Board voted unanimously to approve the Extraction Interim Use Permit #11-25 for Kyle Christensen for sand and clay fill in section 14 of Granite Rock Township.
- On motion by Groebner, second by Van Hee, the Board voted unanimously to approve the amended conditions for Extraction Interim Use Permit #1-22 for L & S Construction for updating haul roads for gravel pit in Section 24 of Sherman Township.

ADMINISTRATION

- On motion by Theis, second by Salfer, the Board voted unanimously to approve the 2026 Tobacco License application for Lambertson C-Store.
- On motion by Salfer, second by Theis, the Board voted unanimously to approve the 2026 Liquor License application for Expressway in Sanborn.
- On motion by Wakefield, second by Van Hee, the Board voted unanimously to approve the AMC HR Technical Assistance Program in the amount of \$5,000 to be paid from general fund reserves.
- On motion by Salfer, second by Van Hee, the Board voted unanimously to set the 2026 Board meeting dates.
- On motion by Groebner, second by Van Hee, the Board voted unanimously to approve the newspaper publication bid to the Redwood Gazette at \$12.00 per column inch for all legal publications. No other bids were received.
- On motion by Groebner, second by Theis in a roll call vote with Salfer, Theis, Van Hee, Wakefield, and Groebner all voting aye the Board adopted the following Resolution:

RESOLVED, THAT THE Redwood Gazette, a legal newspaper printed and published in the City of Redwood Falls, Redwood County, Minnesota, be and the same is hereby designated by the Board of County Commissioners of said Redwood County, Minnesota as the newspaper in which the notice and list of real estate remaining delinquent on the first working day of January 2026 shall be published.

RESOLVED FURTHER, THAT THE said Redwood County, Minnesota enter into a contract with the Redwood Gazette to print and publish as provided by law that said list of delinquent taxes at a compensation rate allowed by Section 33 1A of the Statutes of the State of Minnesota.

BE IT FURTHER RESOLVED, THAT THE Redwood Gazette be named the official newspaper of the County for the insertion of the annual financial statement and all printing of Commissioners' proceedings for 2025 for legal printing rates as prescribed by State Law.

- On motion by Theis, second by Groebner, the Board voted unanimously to approve Professional Services Contract with Chery Road Media to publish all legal notices for 2026.
- On motion by Theis, second by Groebner, the Board voted unanimously to approve the FY26 Snowmobile Grant Aid Program Agreement for maintenance and grooming in the amount of \$86,671.20.
- On motion by Salfer, second by Theis, the Board voted unanimously to approve the amended AREA II Joint Powers Agreement.

Personnel

- On motion by Wakefield, second by Salfer, the Board acknowledged the resignation of Ryan Schweiss, full time Assistant Veteran Services Officer, effective November 30, 2025.

COMMISSIONERS

Wakefield: Southwest Health & Human Services, negotiations

Salfer: Southwest Health & Human Services, negotiations

Groebner: Minnesota Valley Railroad Authority, Regional Solid Waste, Rural MN Energy Board

Theis: Planning & Zoning

Van Hee: United Community Action Partnership

TRUTH IN TAXATION HEARING:

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

BE IT HEREBY RESOLVED, by the Board of Commissioners for Redwood County, that the 2025 property tax levies for Redwood County Funds be set as follows:

REVENUE FUND	\$10,900.00
HUMAN SERVICES FUND.....	3,633,546
PUBLIC HEALTH FUND	235,231
ROAD AND BRIDGE FUND	2,821,766
BUILDING FUND	250,000
DEBT SERVICE FUND	1,974,409

REGIONAL LIBRARY 109,323
 EDA..... 141,653

BE IT FURTHER RESOLVED, that the 2026 Redwood County property tax levy be certified to the Redwood County Auditor-Treasurer at \$20,065,928.

BE IT FURTHER RESOLVED, that the 2026 Redwood County adjusted property tax levy be set at \$19,157,499, a 5.0% change from the 2025 adjusted tax levy of \$18,240,411.

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

WHEREAS, the Redwood County Board of Commissioners has reviewed the proposed 2026 budget with the Redwood County Department Heads to discuss budgets proposed for the staffing, supplies, and general operation of their departments during Calendar year 2025 and;

WHEREAS, the Redwood County Board of Commissioners has subsequently reviewed each of the departmental budgets in relationship to the amounts needed from the 2026 Property Tax Levy, and;

NOW, THEREFORE, BE IT RESOLVED, that the Redwood County Board of Commissioners does hereby adopt the 2026 Redwood County Budgeted Revenues and Expenditures as attached:

ADJOURN

- There being no further business, Chair Wakefield declared the meeting adjourned at 6:36 p.m.

 Rick Wakefield, Chair
 Board of County Commissioners

Attest: _____
 Vicki Kletscher
 County Administrator

*** Redwood County ***



BUDGETARY APPROVAL REPORT
1 - GENERAL

	<u>BUDGETED AMOUNTS</u>
REVENUE	
PROPERTY TAXES	\$ 10,400,128
OTHER TAXES	13,000
SPECIAL ASSESSMENTS	35,857
LICENSES & PERMITS	53,615
PAYMENT IN LIEU OF TAXES	284,378
DISPARITY REDUCTION CREDIT	24,801
POLICE AID	138,561
LOCAL HOMELESS PREVENTION AID	17,775
COUNTY PROGRAM AID	1,107,934
E-911	148,260
MARKET VALUE CREDIT	224,068
CASINO CREDIT	74,910
IGR - REIM FOR SERVICES - GEN GVT	25,400
IGR - REIM FOR SERVICES - PUB SFTY	95,017
IGR - REIM FOR SERVICES - CONSERVTN	400,000
MN DEPT OF PUBLIC SAFETY	3,400
MN BOARD OF WATER AND SOIL RES	105,137
MN DEPT OF NATURAL RESOURCES	86,671
MN DEPT OF VETERANS AFFAIRS	7,500
MN DEPT OF PEACE OFFICERS BOARD	12,000
DEPARTMENT OF JUSTICE	70,000
DEPARTMENT OF HOMELAND SECURITY	575
EMERGENCY MANAGEMENT PERFORMANCE	10,000
CHARGES FOR SERVICES	852,140
EARNINGS ON INVESTMENTS	607,817
MISCELLANEOUS REVENUE	118,835
RENTAL INCOME	194,620
INSURANCE DIVIDENDS	8,800
TOTAL REVENUE	\$ 15,121,199.
EXPENDITURE	
GENERAL GOVERNMENT	
COMMISSIONERS	\$ 289,849
LAW LIBRARY	9,000
COUNTY ADMINISTRATION	610,668
AUDITOR-TREASURER	523,679
ASSESSOR	642,760

*** Redwood County ***



BUDGETARY APPROVAL REPORT
1 - GENERAL

	<u>BUDGETED AMOUNTS</u>
LICENSE CENTER	276,480
ADMINISTRATOR	470,349
ELECTIONS	98,100
COMPUTER	710,231
ATTORNEY	1,137,608
CRIME VICTIM	92,093
RECORDER	387,676
COURTHOUSE MAINTENANCE	622,656
BUILDINGS AND PLANT	825,000
VETERAN SERVICE OFFICER	236,344
Total GENERAL GOVERNMENT	\$ 6,932,493
PUBLIC SAFETY	
SHERIFF	\$ 5,619,276
E-911 SYSTEM	130,000
CORONER	30,000
OTHER PUBLIC SAFETY	35,000
PROBATION AND PAROLE	297,850
RESTORATIVE JUSTICE	114,229
SENTENCE TO SERVE	131,731
EMERGENCY MANAGEMENT	120,434
Total PUBLIC SAFETY	\$ 6,478,520
CULTURE & RECREATION	
MUSEUM	\$ 5,300
OTHER CULTURE & RECREATION	72,600
PARKS	206,882
MINNESOTA TRAILS	86,671
Total CULTURE & RECREATION	\$ 371,453
CONSERVATION	
AGRICULTURAL INSPECTION	\$ 508,446
EXTENSION	167,221
OTHER CONSERVATION	44,914
SOIL AND WATER CONSERVATION DISTRICT	663,168
WATER QUALITY LOAN PROGRAM	100,000
Total CONSERVATION	\$ 1,483,749
INTERGOVERNMENTAL - LIBRARY	
LIBRARY	\$ 109,323
Total INTERGOVERNMENTAL - LIBRARY	\$ 109,323
INTERGOVERNMENTAL - SWHHS PHS LEVY	

*** Redwood County ***

BUDGETARY APPROVAL REPORT
1 - GENERAL



	BUDGETED AMOUNTS
COMMUNITY HEALTH	\$ 235,231
Total INTERGOVERNMENTAL - SWHHS PHS LEVY	\$ 235,231
DEBT SERVICE - PRINCIPAL	
WATER QUALITY LOAN PROGRAM	\$ 8,801
Total DEBT SERVICE - PRINCIPAL	\$ 8,801
DEBT SERVICE - INTEREST	
WATER QUALITY LOAN PROGRAM	\$ 328
Total DEBT SERVICE - INTEREST	\$ 328
TOTAL EXPENDITURE	\$ 15,619,898
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$ (498,699)
OTHER SOURCES(USES)	
OPERATING TRANSFERS OUT	\$ (1,046,869)
TOTAL OTHER SOURCES(USES)	\$ (1,046,869)
PLANNED CHANGES TO FUND BALANCE	\$ (1,545,568)

*** Redwood County ***

BUDGETARY APPROVAL REPORT
3 - ROAD AND BRIDGE

	<u>BUDGETED AMOUNTS</u>
REVENUE	
PROPERTY TAXES	\$ 2,755,518
OTHER TAXES	1,534,000
LICENSES & PERMITS	27,400
MAINTENANCE REGULAR	2,592,544
CONSTRUCTION REGULAR	4,113,093
MAINTENANCE MUNICIPAL	372,735
CONSTRUCTION MUNICIPAL	1,729,219
TOWN BRIDGE	1,298,687
SPECIAL TOWN BRIDGE	2,144,585
DISPARITY REDUCTION CREDIT	6,602
MARKET VALUE CREDIT	59,652
TOWN ROAD	850,340
IGR - REIM FOR SERVICES - HIGHWAY	154,145
MN DEPT OF TRANSPORTATION	4,188,082
MN IT SERVICES GEOSPATIAL INFO OFF	100,000
HIGHWAY PLANNING AND CONSTRUCTION	2,825,250
CHARGES FOR SERVICES	12,089
MISCELLANEOUS REVENUE	158,367
RENTAL INCOME	50
TOTAL REVENUE	\$ 24,922,358
EXPENDITURE	
HIGHWAY ADMINISTRATION	
ROAD & BRIDGE ADMINISTRATION	\$ 756,927
Total HIGHWAY ADMINISTRATION	\$ 756,927
HIGHWAY MAINTENANCE	
HIGHWAY MAINTENANCE	\$ 4,521,083
Total HIGHWAY MAINTENANCE	\$ 4,521,083
HIGHWAY CONSTRUCTION	
HIGHWAY CONSTRUCTION & ENGINEERING	\$ 20,091,109
Total HIGHWAY CONSTRUCTION	\$ 20,091,109
HIGHWAY EQUIPMENT AND MAINT SHOPS	
EQUIPMENT MAINTENANCE & SHOP	\$ 1,122,411
Total HIGHWAY EQUIPMENT AND MAINT SHOPS	\$ 1,122,411
INTERGOVERNMENTAL - TOWN ROAD DIST	
HIGHWAY MAINTENANCE	\$ 859,340

*** Redwood County ***

BUDGETARY APPROVAL REPORT
3 - ROAD AND BRIDGE

	BUDGETED AMOUNTS
Total INTERGOVERNMENTAL - TOWN ROAD DIST	\$ 859,340
DEBT SERVICE - PRINCIPAL	
HIGHWAY CONSTRUCTION & ENGINEERING	\$ 340,000
Total DEBT SERVICE - PRINCIPAL	\$ 340,000
DEBT SERVICE - INTEREST	
HIGHWAY CONSTRUCTION & ENGINEERING	\$ 179,900
Total DEBT SERVICE - INTEREST	\$ 179,900
TOTAL EXPENDITURE	\$ 27,870,770
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$ (2,948,412)
OTHER SOURCES(USES)	
OPERATING TRANSFERS IN	\$ 1,046,869
TOTAL OTHER SOURCES(USES)	\$ 1,046,869
PLANNED CHANGES TO FUND BALANCE	\$ (1,901,543)

*** Redwood County ***

BUDGETARY APPROVAL REPORT
5 - HUMAN SERVICES



	<u>BUDGETED AMOUNTS</u>
REVENUE	
PROPERTY TAXES	\$ 3,548,236
DISPARITY REDUCTION CREDIT	8,501
OUT OF HOME PLACEMENT AID	76,330
NATIONAL OPIOID SETTLEMENT	50,000
MARKET VALUE CREDIT	76,809
TOTAL REVENUE	\$ 3,759,876
EXPENDITURE	
INTERGOVERNMENTAL - SWHHS - HS LEVY	
**** HUMAN SERVICES ****	\$ 3,683,546
Total INTERGOVERNMENTAL - SWHHS - HS LEVY	\$ 3,683,546
TOTAL EXPENDITURE	\$ 3,683,546
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$ 76,330
PLANNED CHANGES TO FUND BALANCE	\$ 76,330

*** Redwood County ***

BUDGETARY APPROVAL REPORT
13 - EDA



	<u>BUDGETED AMOUNTS</u>
REVENUE	
PROPERTY TAXES	\$ 138,322
DISPARITY REDUCTION CREDIT	332
STATEWIDE AFFORDABLE HOUSING AID	47,805
MARKET VALUE CREDIT	2,999
TOTAL REVENUE	\$ 189,458
EXPENDITURE	
ECONOMIC DEVELOPMENT	
OTHER ECONOMIC DEVELOPMENT	\$ 410,150
Total ECONOMIC DEVELOPMENT	\$ 410,150
TOTAL EXPENDITURE	\$ 410,150
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$ (220,692)
PLANNED CHANGES TO FUND BALANCE	\$ (220,692)

*** Redwood County ***

BUDGETARY APPROVAL REPORT
15 - DITCH



	<u>BUDGETED AMOUNTS</u>
REVENUE	
SPECIAL ASSESSMENTS	\$ 1,475,070
IGR - REIM FOR SERVICES - CONSERVTN	25,000
TOTAL REVENUE	\$ 1,500,070
EXPENDITURE	
CONSERVATION	
DITCH MAINTENANCE	\$ 1,095,442
Total CONSERVATION	\$ 1,095,442
TOTAL EXPENDITURE	\$ 1,095,442
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$ 404,628
PLANNED CHANGES TO FUND BALANCE	\$ 404,628

*** Redwood County ***

BUDGETARY APPROVAL REPORT
16 - DITCH BOND DEBT SERVICE

	<u>BUDGETED AMOUNTS</u>
REVENUE	
SPECIAL ASSESSMENTS	\$ 40,273
TOTAL REVENUE	\$ 40,273
EXPENDITURE	
DEBT SERVICE - PRINCIPAL	
DITCH BOND DEBT SERVICE	\$ 20,000
Total DEBT SERVICE - PRINCIPAL	\$ 20,000
DEBT SERVICE - INTEREST	
DITCH BOND DEBT SERVICE	\$ 16,250
Total DEBT SERVICE - INTEREST	\$ 16,250
DEBT SERVICE - ADMIN (FISCAL) CHGS	
DITCH BOND DEBT SERVICE	\$ 605
Total DEBT SERVICE - ADMIN (FISCAL) CHGS	\$ 605
TOTAL EXPENDITURE	\$ 36,855
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$ 3,418
PLANNED CHANGES TO FUND BALANCE	\$ 3,418

*** Redwood County ***

BUDGETARY APPROVAL REPORT
22 - SOLID WASTE

	<u>BUDGETED AMOUNTS</u>
REVENUE	
SPECIAL ASSESSMENTS	\$ 599,200
LICENSES & PERMITS	2,000
IGR - REIM FOR SERVICES-SANITATION	147,773
MN DEPT OF POLLUTION CONTROL	72,440
MISCELLANEOUS REVENUE	300
TOTAL REVENUE	\$ 821,713
EXPENDITURE	
SOLID WASTE	
SOLID WASTE	\$ 5,345
Total SOLID WASTE	\$ 5,345
HAZARDOUS WASTE	
HAZARDOUS WASTE	\$ 2,000
Total HAZARDOUS WASTE	\$ 2,000
INTERGOVERNMENTAL - RRRSWA ASSESSMT	
RRRSWA JOINT POWERS	\$ 699,266
Total INTERGOVERNMENTAL - RRRSWA ASSESSMT	\$ 699,266
DEBT SERVICE - PRINCIPAL	
RRRSWA JOINT POWERS	\$ 130,000
Total DEBT SERVICE - PRINCIPAL	\$ 130,000
DEBT SERVICE - INTEREST	
RRRSWA JOINT POWERS	\$ 17,750
Total DEBT SERVICE - INTEREST	\$ 17,750
DEBT SERVICE - ADMIN (FISCAL) CHGS	
RRRSWA JOINT POWERS	\$ 23
Total DEBT SERVICE - ADMIN (FISCAL) CHGS	\$ 23
TOTAL EXPENDITURE	\$ 854,384
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$ (32,671)

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

**BUDGETARY APPROVAL REPORT
22 - SOLID WASTE**



	BUDGETED AMOUNTS
PLANNED CHANGES TO FUND BALANCE	<u>\$.....(32,671)</u>

*** Redwood County ***

BUDGETARY APPROVAL REPORT
31 - DEBT SERVICE

	<u>BUDGETED AMOUNTS</u>
REVENUE	
PROPERTY TAXES	\$ 1,928,023
DISPARITY REDUCTION CREDIT	4,622
MARKET VALUE CREDIT	41,764
IGR - REIM FOR SERVICES - GEN GVT	4,706
TOTAL REVENUE	\$ 1,979,115
EXPENDITURE	
DEBT SERVICE - PRINCIPAL	
DEBT SERVICE	\$ 1,190,000
Total DEBT SERVICE - PRINCIPAL	\$ 1,190,000
DEBT SERVICE - INTEREST	
DEBT SERVICE	\$ 698,044
Total DEBT SERVICE - INTEREST	\$ 698,044
DEBT SERVICE - ADMIN (FISCAL) CHGS	
DEBT SERVICE	\$ 1,810
Total DEBT SERVICE - ADMIN (FISCAL) CHGS	\$ 1,810
TOTAL EXPENDITURE	\$ 1,889,854
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$ 89,261
PLANNED CHANGES TO FUND BALANCE	\$ 89,261

REDWOOD COUNTY, MINNESOTA

November 17, 2025

The Board of County Commissioners met for a Public Hearing in the Commissioner's Room in the Government Center, Redwood Falls, Minnesota.

Present for all or portions of the meeting were Commissioners Jim Salfer, Corey Theis, Rick Wakefield, Bob Van Hee, County Administrator Vicki Kletscher, Sheriff Jason Jacobson.

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

On motion by Theis, second by Van Hee, the Board voted unanimously to approve the November 17th agenda.

Chair Wakefield opened the meeting for public comment.

Members of the public present commented on the deer hunting shotgun zone repeal. The public presented two petitions in support of the Minnesota law allowing the use of rifles and abolishing the shotgun only zone for firearm deer season.

The Board took no action.

ADJOURN

- There being no further business, Chair Wakefield declared the meeting adjourned at 7:06 p.m.

Rick Wakefield, Chair
Board of County Commissioners

Attest: _____
Vicki Kletscher
County Administrator

*** Redwood County ***



RACHELW
12/11/25 2:22PM

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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

Explode Dist. Formulas?: Y

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
2	DEPT			COMMISSIONERS			
30548	GROEBNER/DENNIS						
18	01-002-000-0000-6331		135.80	2025 OCT - MILEAGE 10/07/2025 10/27/2025	STMT	MILEAGE	N
19	01-002-000-0000-6331		104.30	2025 NOV - MILEAGE 11/12/2025 11/24/2025	STMT	MILEAGE	N
	30548 GROEBNER/DENNIS		240.10	2 Transactions			
80087	SALFER/JIM						
63	01-002-000-0000-6331		248.50	2025 SEP&OCT - MILEAGE 09/18/2025 10/30/2025	STMT	MILEAGE	N
	80087 SALFER/JIM		248.50	1 Transactions			
92280	WAKEFIELD/RICK						
82	01-002-000-0000-6331		494.90	2025 OCT - MILEAGE 10/06/2025 10/31/2025	STMT	MILEAGE	Y
	92280 WAKEFIELD/RICK		494.90	1 Transactions			
2	DEPT Total:		983.50	COMMISSIONERS	3 Vendors	4 Transactions	
31	DEPT			COUNTY ADMINISTRATION			
13055	COLUMN SOFTWARE PBC						
9	01-031-000-0000-6230		134.61	11/18 BOARD MINUTES 12/05/2025 12/05/2025	1F46724E-0087	PRINTING & PUBLISHING	N
	13055 COLUMN SOFTWARE PBC		134.61	1 Transactions			
43191	JONES LAW OFFICE						
22	01-031-000-0000-6266		20.00	2025 OCT - RWB PR0910 10/08/2025 10/08/2025	2021568	COURT APPOINTED ATTORNEYS	Y
	43191 JONES LAW OFFICE		20.00	1 Transactions			
76200	REDWOOD COUNTY HIGHWAY DEPT						
48	01-031-000-0000-6564		178.34	2025 NOV - FUEL 11/01/2025 11/30/2025	CO CARS	COUNTY VEHICLE EXPENSE	N
	76200 REDWOOD COUNTY HIGHWAY DEPT		178.34	1 Transactions			
90477	UNITED COMMUNITY ACTION PARTNERSH						
79	01-031-000-2702-6899		1,700.78	LOCAL HOMELESS PREVENTION 10/01/2025 10/31/2025	STMT	LOCAL HOMELESS PREVENTION AID	Y

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



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

1 GENERAL

Vendor No.	Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	1099 On Behalf of Name
90477	UNITED COMMUNITY ACTION PARTNERSH				1,700.78			1 Transactions			
31	DEPT Total:				2,033.73	COUNTY ADMINISTRATION		4 Vendors		4 Transactions	
41	DEPT					AUDITOR-TREASURER					
2755	AMERICAN SOLUTIONS FOR BUSINESS										
1	01-041-000-0000-6401				3,756.81	2025 TNT NOTICES,PROCESS, MAIL	12/08/2025 12/08/2025	08369448		OFFICE SUPPLIES & EQUIPMENT MAI	N
	2755	AMERICAN SOLUTIONS FOR BUSINESS			3,756.81			1 Transactions			
13235	COUNTIES PROVIDING TECHNOLOGY										
11	01-041-000-2758-6401				170.00	2025 DEC - DATA PROCESSING	12/01/2025 12/31/2025	3315		OFFICE SUPPLIES	N
	13235	COUNTIES PROVIDING TECHNOLOGY			170.00			1 Transactions			
64868	ONE OFFICE SOLUTION										
39	01-041-000-0000-6401				32.70	REPLACEMENT INK PADS	11/17/2025 11/17/2025	630040-00		OFFICE SUPPLIES & EQUIPMENT MAI	N
	64868	ONE OFFICE SOLUTION			32.70			1 Transactions			
41	DEPT Total:				3,959.51	AUDITOR-TREASURER		3 Vendors		3 Transactions	
42	DEPT					ASSESSOR					
13235	COUNTIES PROVIDING TECHNOLOGY										
12	01-042-000-2758-6401				426.00	2025 DEC - DATA PROCESSING	12/01/2025 12/31/2025	3315		OFFICE SUPPLIES	N
	13235	COUNTIES PROVIDING TECHNOLOGY			426.00			1 Transactions			
40167	JACOBSON/JESSE										
21	01-042-000-0000-6242				25.00	MAAO REGION V REGISTRATION	11/21/2025 11/21/2025	STMT		DUES & REGISTRATION FEES	N
	40167	JACOBSON/JESSE			25.00			1 Transactions			
42	DEPT Total:				451.00	ASSESSOR		2 Vendors		2 Transactions	
64	DEPT					COMPUTER					
13235	COUNTIES PROVIDING TECHNOLOGY										
10	01-064-000-0000-6264				4,257.00	2025 DEC - DATA PROCESSING		3315		PROGRAMMING EXPENSES	N

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



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

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
	13235 COUNTIES PROVIDING TECHNOLOGY		4,257.00	12/01/2025 12/31/2025 1 Transactions			
27	47850 KLETSCHER/WICKI 01-064-000-0000-6264		50.00	BREMER BANK FUNDS RETURN 12/02/2025 12/02/2025 1 Transactions	STMT	PROGRAMMING EXPENSES	N
	47850 KLETSCHER/WICKI		50.00				
35	55725 MATRIX COMMUNICATIONS INC 01-064-000-2814-6601		4,686.80	ZOOM PHONE LICENSES 11/13/2025 11/13/2025 1 Transactions	M009828	CAPITAL OUTLAY (\$5,000 AND OVER)	N
	55725 MATRIX COMMUNICATIONS INC		4,686.80				
168	68450 OPG3 01-064-000-0000-6264	E	6,309.73	2026 LASERFISCHE RENEWAL 01/10/2026 01/09/2027 1 Transactions	9338	PROGRAMMING EXPENSES	N
	68450 OPG3		6,309.73				
64	DEPT Total:		15,303.53	COMPUTER	4 Vendors	4 Transactions	
91	DEPT			ATTORNEY			
89	13863 COUNTY OF STEARNS - SHERIFF 01-091-000-0000-6271		140.00	SUBPOENA SERVICE 64CR24733 11/10/2025 11/10/2025 1 Transactions	945.946	SUBPOENA SERVICE	N
	13863 COUNTY OF STEARNS - SHERIFF		140.00				
90	14400 CULLIGAN 01-091-000-0000-6401		48.99	BOTTLED WATER DELIVERY 11/30/2025 11/30/2025 1 Transactions	16601003225	OFFICE SUPPLIES & EQUIPMENT MAI	N
	14400 CULLIGAN		48.99				
29	78133 RODRIGUEZ/LAURA LEOS 01-091-000-2769-6425		237.60	BROCHURE TRANSLATION SERV 09/16/2025 09/16/2025 1 Transactions	1	PRINTING/POSTAGE	N
	78133 RODRIGUEZ/LAURA LEOS		237.60				
91	82467 SMITH & JOHNSON 01-091-000-0000-6275		787.50	ATTORNEY FEE- CONTRACT 12/02/2025 12/02/2025	13335	ATTORNEY-HIRE OUTSIDE COUNSEL	Y

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

1 GENERAL

Vendor No.	Name	Account/Formula	Rpt	Accr	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name	1099
92		01-091-000-0000-6276			5,000.00	2025 DEC - CONTRACTED SERVICES	12/01/2025 12/31/2025	STMT		APPEALS		Y
	82467	SMITH & JOHNSON			5,787.50		2 Transactions					
93	93610	THOMSON REUTERS - WEST OR WEST			928.48	2025 NOV - WEST INFO CHARGES	11/01/2025 11/30/2025	852868338		LEGAL RESOURCES		N
		01-091-000-0000-6420										
94		01-091-000-0000-6420			53.89	2025 DEC - LIBRARY PLAN	12/01/2025 12/31/2025	852959837		LEGAL RESOURCES		N
							2 Transactions					
	93610	THOMSON REUTERS - WEST OR WEST			982.37							
91	DEPT Total:				7,196.46	ATTORNEY		5 Vendors		7 Transactions		
101	DEPT					RECORDER						
	63900	OFFICE DEPOT										
38		01-101-000-0000-6401			113.35	COPY PAPER, ENV MOISTENER	11/20/2025 11/20/2025	61412906		OFFICE SUPPLIES & EQUIPMENT MAI		N
							1 Transactions					
	63900	OFFICE DEPOT			113.35							
101	DEPT Total:				113.35	RECORDER		1 Vendors		1 Transactions		
118	DEPT					COURTHOUSE MAINTENANCE						
	13037	COLE PAPERS INC										
8		01-118-000-0000-6410			3,371.72	WIPES, ICE MELT, SCRUBBER PART	10/06/2025 11/24/2025	65676000		FLOOR & CLEANING SUPPLIES		N
							1 Transactions					
	13037	COLE PAPERS INC			3,371.72							
	27465	GAG SHEET METAL INC										
16		01-118-000-0000-6301			206.12	HYDRANT BOOTS	11/05/2025 11/05/2025	82099.82098		EQUIPMENT & BUILDING MAINTENAN		N
							1 Transactions					
	27465	GAG SHEET METAL INC			206.12							
	30323	GOPHER STATE ONE CALL										
17		01-118-000-0000-6251			6.75	2025 NOV - EMAIL LOCATES	11/01/2025 11/30/2025	5111409		UTILITIES - COURTHOUSE/JC		N
							1 Transactions					
	30323	GOPHER STATE ONE CALL			6.75							
	76200	REDWOOD COUNTY HIGHWAY DEPT										

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



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

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
47	01-118-000-0000-6564		37.39	2025 NOV - FUEL 11/01/2025 11/30/2025	MAINT	COUNTY VEHICLE EXPENSE	N
	76200 REDWOOD COUNTY HIGHWAY DEPT		37.39		1 Transactions		
66	83292 SOUTHWEST GLASS CENTER, INC 01-118-000-0000-6259		362.20	LOCKSET 12/05/2025 12/05/2025	113719	UTILITIES - HS & PHS	N
	83292 SOUTHWEST GLASS CENTER, INC		362.20		1 Transactions		
69	83302 SOUTHWEST SALES & SERVICE 01-118-000-0000-6301		99.95	SNOW PLOW SPRING 12/08/2025 12/08/2025	27073	EQUIPMENT & BUILDING MAINTENAN	N
	83302 SOUTHWEST SALES & SERVICE		99.95		1 Transactions		
76	88135 TOTAL GLASS OF REDWOOD FALLS INC 01-118-000-0000-6301		46.67	WINDOW - GSB 11/18/2025 11/18/2025	25910	EQUIPMENT & BUILDING MAINTENAN	N
	88135 TOTAL GLASS OF REDWOOD FALLS INC		46.67		1 Transactions		
118	DEPT Total:		4,130.80	COURTHOUSE MAINTENANCE	7 Vendors	7 Transactions	
129	DEPT			VETERAN SERVICE OFFICER			
30	53227 LOFFLER COMPANIES INC 01-129-000-0000-6401		16.41	COPIER OVRAGE 11/01/2025 11/30/2025	5198660	OFFICE SUPPLIES & EQUIPMENT MAI	N
	53227 LOFFLER COMPANIES INC		16.41		1 Transactions		
129	DEPT Total:		16.41	VETERAN SERVICE OFFICER	1 Vendors	1 Transactions	
201	DEPT			SHERIFF			
4	7605 BORGSTROM/HENRY 01-201-000-0000-6179		184.53	CUFF CASE, POUCHES 11/25/2025 11/25/2025	STMT	CLOTHING ALLOWANCE	N
	7605 BORGSTROM/HENRY		184.53		1 Transactions		
6	10413 CENTRACARE 01-201-000-0000-6355		285.00	INMATE MEDICAL - PG 10/14/2025 10/14/2025	STMT	BOARDING PRISONER MEDICAL EXPI	6

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
7	01-201-000-0000-6355		543.25	INMATE MEDICAL - DDG 10/11/2025 10/12/2025	STMT	BOARDING PRISONER MEDICAL EXPI 6	
	10413 CENTRACARE		828.25		2 Transactions		
13	20300 EBNER/JOHN 01-201-000-0000-6273		130.00	1 DAY BAILIFF 11/13/2025 11/13/2025	STMT	BAILIFFS AND SPECIAL EXPENSES	Y
	20300 EBNER/JOHN		130.00		1 Transactions		
167	40165 JACOBSON/JASON 01-201-000-0000-6179		494.28	SUIT 12/06/2025 12/06/2025	STMT	CLOTHING ALLOWANCE	N
	40165 JACOBSON/JASON		494.28		1 Transactions		
23	45004 KAISER/CARTER 01-201-000-0000-6179		32.20	AMMO 11/05/2025 11/05/2025	STMT	CLOTHING ALLOWANCE	N
25	01-201-000-0000-6334		47.42	MEAL @ K9 RECERT TR 11/19/2025 11/20/2025	STMT	LODGING & EXPENSE	N
	45004 KAISER/CARTER		79.62		2 Transactions		
28	48840 KRICK/WYATT 01-201-000-0000-6179		151.01	WEAPON LIGHT 11/07/2025 11/07/2025	STMT	CLOTHING ALLOWANCE	N
	48840 KRICK/WYATT		151.01		1 Transactions		
31	53776 LUITJENS/MATT 01-201-000-0000-6179		115.00	HOODIES, SHIRTS 10/15/2025 10/15/2025	STMT	CLOTHING ALLOWANCE	N
	53776 LUITJENS/MATT		115.00		1 Transactions		
33	55673 MARKS BODY & GLASS LLC 01-201-000-0000-6343		1,322.78	2025 EXPLORER - REPAIR 11/25/2025 11/25/2025	3380	PATROL CAR LEASE	N
	55673 MARKS BODY & GLASS LLC		1,322.78		1 Transactions		
36	58869 MSCIC 01-201-000-0000-6242	E	150.00	REG @ 2026 MSCIC CON - HB	33	DUES & REGISTRATION FEES	N

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
58869	MSCIC		150.00		1 Transactions		
71900	PLUNKETT'S PEST CONTROL INC						
42	01-201-000-0000-6301		63.79	PEST CONTROL - LEC 11/20/2025 11/20/2025	10261732	EQUIPMENT & BUILDING MAINTENAN	N
171	01-201-000-0000-6342		78.11	PEST CONTROL - IMPOUND 12/05/2025 12/05/2025	10288758	IMPOUND BUILDING EXPENSES	N
169	01-201-000-0000-6301		63.79	PEST CONTROL - LEC 12/05/2025 12/05/2025	10289915	EQUIPMENT & BUILDING MAINTENAN	N
71900	PLUNKETT'S PEST CONTROL INC		205.69		3 Transactions		
75456	RAMTHUN/CHLOE						
45	01-201-000-0000-6356		45.07	INMATE MEAL - THANKSGIVING 11/27/2025 11/27/2025	STMT	BOARDING PRISONER MEAL EXPENS	N
75456	RAMTHUN/CHLOE		45.07		1 Transactions		
76200	REDWOOD COUNTY HIGHWAY DEPT						
50	01-201-000-0000-6343		3,505.91	2025 NOV - FUEL 11/01/2025 11/30/2025	SHERIFF	PATROL CAR LEASE	N
51	01-201-000-0000-6565		331.18	2025 NOV - FUEL 11/01/2025 11/30/2025	SHERIFF	PATROL CAR EXPENSES-OWNED	N
76200	REDWOOD COUNTY HIGHWAY DEPT		3,837.09		2 Transactions		
77020	RICKY J'S CAR WASH						
55	01-201-000-0000-6565		16.00	2025 OCT - CAR WASHES 10/01/2025 10/31/2025	802265	PATROL CAR EXPENSES-OWNED	N
77020	RICKY J'S CAR WASH		16.00		1 Transactions		
80594	SCHROEDER/ANDREW						
65	01-201-000-0000-6179		109.46	PANTS 11/23/2025 11/23/2025	STMT	CLOTHING ALLOWANCE	N
80594	SCHROEDER/ANDREW		109.46		1 Transactions		
83302	SOUTHWEST SALES & SERVICE						
68	01-201-000-0000-6343		679.56	TIRES - DURANGO #12587 11/28/2025 11/28/2025	26986	PATROL CAR LEASE	N
67	01-201-000-0000-6565		1,468.40	TIRES - SILVERADO 12/04/2025 12/04/2025	27034	PATROL CAR EXPENSES-OWNED	N

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



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

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
83302	SOUTHWEST SALES & SERVICE		2,147.96		2 Transactions		
75	86590 THE MARKET AT REDWOOD LLC 01-201-000-0000-6356		9,669.15	2025 NOV - PRISONER MEALS 11/01/2025 11/30/2025	240427	BOARDING PRISONER MEAL EXPENS	N
	86590 THE MARKET AT REDWOOD LLC		9,669.15		1 Transactions		
72	86680 THOOFT/STEPHANIE 01-201-000-0000-6331		80.40	MILEAGE @ FIRE ARM RESTRICTION 12/04/2025 12/04/2025	STMT	MILEAGE	N
	86680 THOOFT/STEPHANIE		80.40		1 Transactions		
77	88475 TRANSUNION RISK AND ALTERNATIVE DA 01-201-000-0000-6404		100.00	2025 NOV - RISK DATA 11/01/2025 11/30/2025	5434242025111	INVESTIGATION EXPENSES	Y
	88475 TRANSUNION RISK AND ALTERNATIVE DA		100.00		1 Transactions		
80	92277 WAKEFIELD/LORI 01-201-000-0000-6273		390.00	3 DAYS BAILIFF 11/12/2025 11/14/2025	STMT	BAILIFFS AND SPECIAL EXPENSES	Y
	92277 WAKEFIELD/LORI		390.00		1 Transactions		
81	92280 WAKEFIELD/RICK 01-201-000-0000-6273		260.00	2 DAYS BAILIFF 11/12/2025 11/14/2025	STMT	BAILIFFS AND SPECIAL EXPENSES	Y
	92280 WAKEFIELD/RICK		260.00		1 Transactions		
84	48203 WEELBORG FORD INC 01-201-000-0000-6601		15,000.00	2026 FORD EXPLORER 11/26/2025 11/26/2025	103829	CAPITAL OUTLAY (\$5,000 AND OVER)	N
83	01-201-000-2822-6601		10,770.54	2026 FORD EXPLORER 11/26/2025 11/26/2025	103829	CAPITAL OUTLAY (\$5,000 AND OVER)	N
	48203 WEELBORG FORD INC		25,770.54		2 Transactions		
85	93350 WESTERN MENTAL HEALTH CENTER 01-201-000-0000-6355		6,835.00	2025 NOV - INMATE MEDICAL 11/01/2025 11/30/2025	7489	BOARDING PRISONER MEDICAL EXPI	N
	93350 WESTERN MENTAL HEALTH CENTER		6,835.00		1 Transactions		

*** Redwood County ***



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1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
201	DEPT Total:		52,921.83	SHERIFF		22 Vendors	29 Transactions
212	DEPT			CORONER			
56	78029 RIVER VALLEY FORENSIC SERVICES PA 01-212-000-0000-6899		250.00	2025 OCT - MEDICAL EXAM SERV 10/01/2025 10/31/2025	2970	MISCELLANEOUS	N
	78029 RIVER VALLEY FORENSIC SERVICES PA		250.00	1 Transactions			
212	DEPT Total:		250.00	CORONER		1 Vendors	1 Transactions
249	DEPT			OTHER PUBLIC SAFETY			
24	45004 KAISER/CARTER 01-249-000-2872-6275		110.00	K9 CERT FEES 11/18/2025	R906235436	LAW ENFORCEMENT DOG FUND	N
	45004 KAISER/CARTER		110.00	1 Transactions			
54	76835 RELIANCE TELEPHONE INC 01-249-000-2815-6802		320.00	32 PHONE CARDS 11/30/2025	13901	CANTEEN EXPENSES	N
	76835 RELIANCE TELEPHONE INC		320.00	1 Transactions			
60	79500 RUNNINGS FARM & FLEET 01-249-000-2872-6275		159.98	K9 FOOD 11/13/2025	33325	LAW ENFORCEMENT DOG FUND	N
	79500 RUNNINGS FARM & FLEET		159.98	1 Transactions			
249	DEPT Total:		589.98	OTHER PUBLIC SAFETY		3 Vendors	3 Transactions
251	DEPT			PROBATION AND PAROLE			
37	62145 NICHOLS/DOUGLAS WAYNE 01-251-000-0000-6369		204.00	2025 NOV - DRUG COURT 11/01/2025 11/30/2025	117	DRUG TESTING	Y
	62145 NICHOLS/DOUGLAS WAYNE		204.00	1 Transactions			
44	72457 PRAIRIE LAKES YOUTH PROGRAMS 01-251-000-0000-6291		900.00	2025 DETENTION - MLC 07/24/2025 07/25/2025	18532232	DETENTION	N

*** Redwood County ***



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1 GENERAL

Vendor No.	Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name	1099
72457	PRAIRIE LAKES YOUTH PROGRAMS				900.00			1 Transactions				
78800	RS EDEN											
59		01-251-000-0000-6291			104.00	DRUG TESTING	11/30/2025	38278		DETENTION		N
							11/30/2025					
78800	RS EDEN				104.00			1 Transactions				
251	DEPT Total:				1,208.00	PROBATION AND PAROLE		3 Vendors		3 Transactions		
255	DEPT					RESTORATIVE JUSTICE						
86590	THE MARKET AT REDWOOD LLC											
74		01-255-000-2863-6401			549.61	2025 NOV - FOOD FOR CIRCLE	11/03/2025	240457		RESTORATIVE JUSTICE EXPENSES		N
							11/25/2025					
86590	THE MARKET AT REDWOOD LLC				549.61			1 Transactions				
255	DEPT Total:				549.61	RESTORATIVE JUSTICE		1 Vendors		1 Transactions		
270	DEPT					SENTENCE TO SERVE						
76200	REDWOOD COUNTY HIGHWAY DEPT											
52		01-270-000-0000-6565			173.69	2025 NOV - FUEL	11/01/2025	STS		TRAVEL/VEHICLE		N
							11/30/2025					
76200	REDWOOD COUNTY HIGHWAY DEPT				173.69			1 Transactions				
79500	RUNNINGS FARM & FLEET											
61		01-270-000-0000-6401			37.11	ENGINE OIL	11/18/2025	33325		SUPPLIES & EQUIPMENT		N
							11/18/2025					
79500	RUNNINGS FARM & FLEET				37.11			1 Transactions				
270	DEPT Total:				210.80	SENTENCE TO SERVE		2 Vendors		2 Transactions		
281	DEPT					EMERGENCY MANAGEMENT						
71900	PLUNKETT'S PEST CONTROL INC											
170		01-281-000-0000-6251			74.88	PEST CONTROL - EM	12/05/2025	10288767		UTILITIES		N
							12/05/2025					
71900	PLUNKETT'S PEST CONTROL INC				74.88			1 Transactions				

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281	DEPT Total:		74.88	EMERGENCY MANAGEMENT	1 Vendors	1 Transactions	
520	DEPT			PARKS			
7641	BOULDER CREEK INC						
2	01-520-000-0000-6358		17,620.39	APPLICATION #4 - PARK PROJECT 10/29/2025 10/29/2025	STMT	PARK DEVELOPMENT	N
3	01-520-821-2718-6601		22,371.05	APPLICATION #4 - PARK PROJECT 10/29/2025 10/29/2025	STMT	ARPA: CAPITAL OUTLAY (\$5,000 AND	N
	7641 BOULDER CREEK INC		39,991.44	2 Transactions			
27427	G & R ELECTRIC INC						
14	01-520-000-0000-6358		2,075.07	ELECTRIC WORK - PARK 11/08/2025 11/08/2025	40441	PARK DEVELOPMENT	N
15	01-520-821-2718-6601		230.56	ELECTRIC WORK - PARK 11/08/2025 11/08/2025	40441	ARPA: CAPITAL OUTLAY (\$5,000 AND	N
	27427 G & R ELECTRIC INC		2,305.63	2 Transactions			
87265	TKDA						
73	01-520-821-2718-6601		525.00	PARK DESIGN IMPROVEMENT 12/04/2025 12/04/2025	6909	ARPA: CAPITAL OUTLAY (\$5,000 AND	N
	87265 TKDA		525.00	1 Transactions			
520	DEPT Total:		42,822.07	PARKS	3 Vendors	5 Transactions	
601	DEPT			AGRICULTURAL INSPECTION			
34625	HUSEBY/JEFF						
20	01-601-000-0000-6282		119.80	11/25 PLANNING COMMISSION MTG 11/25/2025 11/25/2025	STMT	PLANNING/ZONING COMMITTEE EXPI	Y
	34625 HUSEBY/JEFF		119.80	1 Transactions			
45705	KAUFENBERG/MICHAEL						
26	01-601-000-0000-6282		77.80	11/25 PLANNING COMMISSION MTG 11/25/2025 11/25/2025	STMT	PLANNING/ZONING COMMITTEE EXPI	Y
	45705 KAUFENBERG/MICHAEL		77.80	1 Transactions			
55362	MADSEN/MARK W						
32	01-601-000-0000-6282		99.50	11/25 PLANNING COMMISSION MTG 11/25/2025 11/25/2025	STMT	PLANNING/ZONING COMMITTEE EXPI	Y

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1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
55362	MADSEN/MARK W		99.50		1 Transactions		
46	76200 REDWOOD COUNTY HIGHWAY DEPT 01-601-000-0000-6564		76.16	2025 NOV - FUEL 11/01/2025	AZ 11/30/2025	COUNTY VEHICLE EXPENSE	N
	76200 REDWOOD COUNTY HIGHWAY DEPT		76.16		1 Transactions		
57	78208 ROHLIK/JOHN W 01-601-000-0000-6290		98.80	11/25 BOARD OF ADJUSTMENT MTG 11/25/2025	STMT 11/25/2025	BOARD OF ADJUSTMENT	Y
58	01-601-000-0000-6290		119.80	12/01 BOARD OF ADJUSTMENT MTG 12/01/2025	STMT 12/01/2025	BOARD OF ADJUSTMENT	Y
	78208 ROHLIK/JOHN W		218.60		2 Transactions		
64	80512 SCHEFFLER/MICHAEL D 01-601-000-0000-6282		107.20	11/25 PLANNING COMMISSION MTG 11/25/2025	STMT 11/25/2025	PLANNING/ZONING COMMITTEE EXPI	Y
	80512 SCHEFFLER/MICHAEL D		107.20		1 Transactions		
70	85592 TAUER/DANIEL L 01-601-000-0000-6290		192.70	11/25 BOARD OF ADJUSTMENT MTG 11/25/2025	STMT 11/25/2025	BOARD OF ADJUSTMENT	Y
71	01-601-000-0000-6290		95.30	12/01 BOARD OF ADJUSTMENT MTG 12/01/2025	STMT 12/01/2025	BOARD OF ADJUSTMENT	Y
	85592 TAUER/DANIEL L		288.00		2 Transactions		
87	99100 ZEUG/DEVONNA 01-601-000-0000-6282		95.30	11/25 PLANNING COMMISSION MTG 11/25/2025	STMT 11/25/2025	PLANNING/ZONING COMMITTEE EXPI	Y
86	01-601-000-0000-6290		187.80	11/25 PLANNING COMMISSION MTG 11/25/2025	STMT 11/25/2025	BOARD OF ADJUSTMENT	Y
88	01-601-000-0000-6290		121.20	12/01 PLANNING COMMISSION MTG 12/01/2025	STMT 12/01/2025	BOARD OF ADJUSTMENT	Y
	99100 ZEUG/DEVONNA		404.30		3 Transactions		
601	DEPT Total:		1,391.36	AGRICULTURAL INSPECTION	8 Vendors	12 Transactions	
602	DEPT 76778 REGENTS OF THE UNIVERSITY OF MINNES			EXTENSION			

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1 GENERAL

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53	01-602-000-0000-6275		25,000.00	2025 OCT-DEC - MOA BILLING 10/01/2025 12/31/2025	0300038511	CONTRACTED SALARIES	N
76778	REGENTS OF THE UNIVERSITY OF MINNES		25,000.00	1 Transactions			
602	DEPT Total:		25,000.00	EXTENSION	1 Vendors	1 Transactions	
620	DEPT			SOIL AND WATER CONSERVATION DIST			
55717	BRYMA DESIGNS LLC						
5	01-620-000-0000-6242		130.00	2025 DEC - WEB SERVICE 12/01/2025 12/31/2025	BRYMA0235	DUES & REGISTRATION	Y
55717	BRYMA DESIGNS LLC		130.00	1 Transactions			
55416	MATHIOWETZ/KURT						
34	01-620-000-0000-6401		184.99	BOOTS 11/30/2025 11/30/2025	STMT	OFFICE SUPPLIES & EQUIP MNTCE	N
55416	MATHIOWETZ/KURT		184.99	1 Transactions			
70995	PFARR/BRIAN						
40	01-620-000-0000-6334		44.42	MEALS @ MASWCD CON 12/01/2025 12/03/2025	STMT	LODGING & EXPENSE	N
41	01-620-000-0000-6401		157.70	BOOTS 11/24/2025 11/24/2025	STMT	OFFICE SUPPLIES & EQUIP MNTCE	N
70995	PFARR/BRIAN		202.12	2 Transactions			
72383	POTTER/JEFFERY J						
43	01-620-000-0000-6899		84.80	11/12 S&W MEETING 11/12/2025 11/12/2025	STMT	SUPERVISOR EXPENSES	Y
72383	POTTER/JEFFERY J		84.80	1 Transactions			
76200	REDWOOD COUNTY HIGHWAY DEPT						
49	01-620-000-0000-6564		170.68	2025 NOV - FUEL 11/01/2025 11/30/2025	S&W	VEHICLE EXPENSES	N
76200	REDWOOD COUNTY HIGHWAY DEPT		170.68	1 Transactions			
79500	RUNNINGS FARM & FLEET						
62	01-620-000-0000-6401		12.99	WORK GLOVES 11/30/2025 11/30/2025	33980	OFFICE SUPPLIES & EQUIP MNTCE	N
79500	RUNNINGS FARM & FLEET		12.99	1 Transactions			

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1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
78	88547 TREBESCH/MIRANDA 01-620-000-0000-6334		71.02	MEALS @ BWSR ACADEMY 10/20/2025 10/22/2025	STMT	LODGING & EXPENSE	N
	88547 TREBESCH/MIRANDA		71.02	1 Transactions			
620	DEPT Total:		856.60	SOIL AND WATER CONSERVATION DIST	7 Vendors	8 Transactions	
1	Fund Total:		160,063.42	GENERAL		99 Transactions	

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3 ROAD AND BRIDGE

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
301	DEPT			ROAD & BRIDGE ADMINISTRATION			
47640	KLISCH/NICHOLAS						
141	03-301-000-0000-6331		210.72	MILEAGE @ MEETINGS 10/31/2025 12/09/2025	STMT	MILEAGE	N
	47640 KLISCH/NICHOLAS		210.72	1 Transactions			
301	DEPT Total:		210.72	ROAD & BRIDGE ADMINISTRATION	1 Vendors	1 Transactions	
320	DEPT			HIGHWAY CONSTRUCTION & ENGINEER			
90594	U S BANK						
96	03-320-000-2720-6701		198.30	SERIES 2021A CSAH ADMN FEES 12/01/2025 12/01/2025	7974503	ADMINISTRATIVE FEES 2021A BONDS N	
	90594 U S BANK		198.30	1 Transactions			
320	DEPT Total:		198.30	HIGHWAY CONSTRUCTION & ENGINEER	1 Vendors	1 Transactions	
3	Fund Total:		409.02	ROAD AND BRIDGE		2 Transactions	

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10 BUILDING FUND

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
119	DEPT			BUILDINGS AND PLANT			
	91436 VICK CONSTRUCTION						
166	10-119-000-0000-6899		2,039.00	MAINTENANCE GARGAE - DRAIN LEC 12/02/2025 12/02/2025	STMT	MISCELLANEOUS	Y
	91436 VICK CONSTRUCTION		2,039.00		1 Transactions		
119	DEPT Total:		2,039.00	BUILDINGS AND PLANT	1 Vendors	1 Transactions	
10	Fund Total:		2,039.00	BUILDING FUND		1 Transactions	

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13 EDA

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
704	DEPT			OTHER ECONOMIC DEVELOPMENT			
136	41327 JENNIGES/JACOB 13-704-000-0000-6282		75.00	11/12 EDA MEETING 11/12/2025 11/12/2025	STMT 1 Transactions	EDA BOARD EXPENSE (PER DIEMS)	Y
	41327 JENNIGES/JACOB		75.00				
137	49273 KUGLIN/SARAH 13-704-000-0000-6282		83.40	11/12 EDA MEETING & MILEAGE 11/12/2025 11/12/2025	STMT 1 Transactions	EDA BOARD EXPENSE (PER DIEMS)	Y
	49273 KUGLIN/SARAH		83.40				
138	50882 LARSON/CHRISTIE LEA 13-704-000-0000-6282		78.50	11/12 EDA MEETING & MILEAGE 11/12/2025 11/12/2025	STMT 1 Transactions	EDA BOARD EXPENSE (PER DIEMS)	Y
	50882 LARSON/CHRISTIE LEA		78.50				
139	76130 REDWOOD AREA CHAMBER AND TOURISM 13-704-000-0000-6242		20.00	REG @ FAMILY LEAVE SEMINAR 11/21/2025 11/21/2025	STMT 1 Transactions	EDA DUES AND REGISTRATIONS	N
	76130 REDWOOD AREA CHAMBER AND TOURISM		20.00				
140	83125 SOUPIR/APRIL 13-704-000-0000-6282		91.80	11/12 EDA MEETING & MILEAGE 11/12/2025 11/12/2025	STMT 1 Transactions	EDA BOARD EXPENSE (PER DIEMS)	Y
	83125 SOUPIR/APRIL		91.80				
704	DEPT Total:		348.70	OTHER ECONOMIC DEVELOPMENT	5 Vendors	5 Transactions	
13	Fund Total:		348.70	EDA		5 Transactions	

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
611	DEPT			DITCH MAINTENANCE			
6034	BEHREND/MARK						
99	15-611-000-0000-6899		210.00	CD 52 LAT 87 DITCH VIEWING 11/03/2025 11/28/2025	STMT	MISCELLANEOUS	Y
100	15-611-000-0000-6899		210.00	CD 73 DITCH VIEWING 11/03/2025 11/28/2025	STMT	MISCELLANEOUS	Y
101	15-611-000-0000-6899		1,470.00	CD 89A DITCH VIEWING 11/03/2025 11/28/2025	STMT	MISCELLANEOUS	Y
102	15-611-000-0000-6899		490.00	CD 90 DITCH VIEWING 11/03/2025 11/28/2025	STMT	MISCELLANEOUS	Y
6034	BEHREND/MARK		2,380.00	4 Transactions			
7800	BLOMEKE CONSTRUCTION INC						
103	15-611-000-0000-6899		1,591.94	CD 22 DITCH REPAIR 12/08/2025 12/08/2025	3158.3159	MISCELLANEOUS	N
7800	BLOMEKE CONSTRUCTION INC		1,591.94	1 Transactions			
14025	CR KERKHOFF INC						
108	15-611-000-0000-6899		684.00	JD 36 LATU LAT1A DITCH RP 5774 12/08/2025 12/08/2025	3306	MISCELLANEOUS	N
107	15-611-000-0000-6899		485.00	JD 18 R&B DITCH REPAIR 5798 12/08/2025 12/08/2025	3310	MISCELLANEOUS	N
104	15-611-000-0000-6899		457.50	CD 24 DITCH REPAIR 5802 12/08/2025 12/08/2025	3311	MISCELLANEOUS	N
106	15-611-000-0000-6899		695.00	CD 27 DITCH REPAIR 5797 12/08/2025 12/08/2025	3312	MISCELLANEOUS	N
105	15-611-000-0000-6899		480.00	CD 26 DITCH REPAIR 5796 12/08/2025 12/08/2025	3313	MISCELLANEOUS	N
14025	CR KERKHOFF INC		2,801.50	5 Transactions			
15034	DAHL/WESLEY STEVEN						
109	15-611-000-0000-6899		60.00	CD 21 DITCH VIEWING 09/26/2025 11/13/2025	STMT	MISCELLANEOUS	Y
110	15-611-000-0000-6899		360.00	CD 22 DITCH VIEWING 09/26/2025 11/13/2025	STMT	MISCELLANEOUS	Y
111	15-611-000-0000-6899		90.00	CD 22A DITCH VIEWING 09/26/2025 11/13/2025	STMT	MISCELLANEOUS	Y
112	15-611-000-0000-6899		60.00	CD 52 LAT 87 DITCH VIEWING 09/26/2025 11/13/2025	STMT	MISCELLANEOUS	Y

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113	15-611-000-0000-6899		240.00	CD 54 DITCH VIEWING 09/26/2025 11/13/2025	STMT	MISCELLANEOUS	Y
114	15-611-000-0000-6899		120.00	CD 73 DITCH VIEWING 09/26/2025 11/13/2025	STMT	MISCELLANEOUS	Y
115	15-611-000-0000-6899		120.00	CD 89A DITCH VIEWING 09/26/2025 11/13/2025	STMT	MISCELLANEOUS	Y
116	15-611-000-0000-6899		270.00	CD 90 DITCH VIEWING 09/26/2025 11/13/2025	STMT	MISCELLANEOUS	Y
15034	DAHL/WESLEY STEVEN		1,320.00	8 Transactions			
36671	ISG						
117	15-611-000-0000-6899		6,790.00	CD 20 FINAL ENGINEERING 12/04/2025 12/04/2025	125800	MISCELLANEOUS	N
36671	ISG		6,790.00	1 Transactions			
50050	L & S CONSTRUCTION CORP						
122	15-611-000-0000-6899		1,995.23	JD 36 DITCH REPAIR 12/08/2025 12/08/2025	112525-K	MISCELLANEOUS	N
123	15-611-000-0000-6896		123,644.94	JD 36 HSEM 2023 12/04/2025 12/04/2025	4	FEMA EXPENDITURES	N
124	15-611-000-0000-6896		77,777.99	JD 36 HSEM 2023 12/04/2025 12/04/2025	6	FEMA EXPENDITURES	N
50050	L & S CONSTRUCTION CORP		203,418.16	3 Transactions			
50400	LANG/BRENT						
118	15-611-000-0000-6411		200.00	BOOTS 11/20/2025 11/20/2025	STMT	FIELD SUPPLIES/EXPENSES	N
50400	LANG/BRENT		200.00	1 Transactions			
50435	LANGSETH/KENDALL						
119	15-611-000-0000-6899		646.80	CD 22 DITCH VIEWING 10/31/2025 11/26/2025	STMT	MISCELLANEOUS	Y
120	15-611-000-0000-6899		715.20	CD 22A DITCH VIEWING 10/31/2025 11/26/2025	STMT	MISCELLANEOUS	Y
121	15-611-000-0000-6899		323.40	CD 52 LAT 87 DITCH VIEWING 10/31/2025 11/26/2025	STMT	MISCELLANEOUS	Y
50435	LANGSETH/KENDALL		1,685.40	3 Transactions			
61670	NESS/BRUCE						

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125	15-611-000-0000-6899		1,650.00	CD 73 DITCH VIEWING 11/18/2025 11/26/2025	STMT	MISCELLANEOUS	Y
	61670 NESS/BRUCE		1,650.00	1 Transactions			
69630	PARALLEL AG - MIDWEST LLC						
126	15-611-000-0000-6564		55.99	OIL CHANGE - RANGER DITCH 12/09/2025 12/09/2025	15741	COUNTY VEHICLE EXPENSE	Y
	69630 PARALLEL AG - MIDWEST LLC		55.99	1 Transactions			
69600	PARKER & SONS INC						
127	15-611-000-0000-6899		1,483.55	CD 42 DITCH REPAIR 5803 12/08/2025 12/08/2025	3965	MISCELLANEOUS	N
	69600 PARKER & SONS INC		1,483.55	1 Transactions			
76169	REDWOOD COUNTY AUD-TREAS						
128	15-611-000-0000-6899		7,500.00	2025 ANNUAL DITCH FEE	STMT	MISCELLANEOUS	N
129	15-611-000-0000-6899		8,635.00	2026 DTICH MAINT LEVY FEES	STMT	MISCELLANEOUS	N
	76169 REDWOOD COUNTY AUD-TREAS		16,135.00	2 Transactions			
76200	REDWOOD COUNTY HIGHWAY DEPT						
130	15-611-000-0000-6564		637.89	2025 NOV - FUEL 11/01/2025 11/30/2025	DITCH	COUNTY VEHICLE EXPENSE	N
	76200 REDWOOD COUNTY HIGHWAY DEPT		637.89	1 Transactions			
79500	RUNNINGS FARM & FLEET						
131	15-611-000-0000-6411		11.48	CHAINSAW FILE, DEPTH GAUGE 12/09/2025 12/09/2025	33970	FIELD SUPPLIES/EXPENSES	N
	79500 RUNNINGS FARM & FLEET		11.48	1 Transactions			
80221	SANDGREN TRUCKING & EXCAVATING						
133	15-611-000-0000-6899		18,278.50	JD 36 LAT1 LATX DITCH RP 5781 12/08/2025 12/08/2025	1436	MISCELLANEOUS	Y
134	15-611-000-0000-6899		684.00	JD 36 LAT1 LATX DITCH RP 5782 12/08/2025 12/08/2025	1437	MISCELLANEOUS	Y
132	15-611-000-0000-6899		3,992.48	JD 36 LAT X DTICH REPAIR 5780 12/08/2025 12/08/2025	1438	MISCELLANEOUS	Y
	80221 SANDGREN TRUCKING & EXCAVATING		22,954.98	3 Transactions			
92280	WAKEFIELD/RICK						

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135	15-611-000-0000-6331		47.60	2025 OCT - MILEAGE 10/14/2025 10/14/2025	STMT	MILEAGE	Y
	92280 WAKEFIELD/RICK		47.60		1 Transactions		
611	DEPT Total:		263,163.49	DITCH MAINTENANCE	16 Vendors	37 Transactions	
15	Fund Total:		263,163.49	DITCH		37 Transactions	

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22 SOLID WASTE

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
391	DEPT			SOLID WASTE			
	30548 GROEBNER/DENNIS						
164	22-391-000-0000-6331		15.40	2025 OCT - MILEAGE 10/14/2025 10/14/2025	STMT	MILEAGE	N
165	22-391-000-0000-6331		15.40	2025 NOV - MILEAGE 11/12/2025 11/12/2025	STMT	MILEAGE	N
	30548 GROEBNER/DENNIS		30.80	2 Transactions			
391	DEPT Total:		30.80	SOLID WASTE	1 Vendors	2 Transactions	
395	DEPT			RRRSWA JOINT POWERS			
	90594 U S BANK						
98	22-395-000-0000-6701		25.66	SERIES 2021A REFUND RCY AD FEE 12/01/2025 12/01/2025	7974503	BOND ISSUANCE COSTS	N
	90594 U S BANK		25.66	1 Transactions			
395	DEPT Total:		25.66	RRRSWA JOINT POWERS	1 Vendors	1 Transactions	
22	Fund Total:		56.46	SOLID WASTE		3 Transactions	

RACHELW
12/11/25 2:22PM

*** Redwood County ***



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

31 DEBT SERVICE

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
802	DEPT			DEBT SERVICE			
	90594 U S BANK						
97	31-802-000-2719-6701		42.82	SERIES 2021A REFUND LEC AD FEE 12/01/2025 12/01/2025	7974503	ADMINISTRATIVE FEES 2021A LEC BC N	
95	31-802-000-2720-6701		283.22	SERIES 2021A CIP BOND ADMN FEE 12/01/2025 12/01/2025	7974503	ADMINISTRATIVE FEES 2021A GO BO N	
	90594 U S BANK		326.04	2 Transactions			
802	DEPT Total:		326.04	DEBT SERVICE	1 Vendors	2 Transactions	
31	Fund Total:		326.04	DEBT SERVICE		2 Transactions	

*** Redwood County ***



Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
620	DEPT			SOIL AND WATER CONSERVATION DIST			
2948	ARKELL/RAYMOND						
142	85-620-990-0000-6802		500.00	WELL DECOMMISSIONING 12/05/2025 12/05/2025	STMT	WATER MANAGEMENT PLAN EXPENS	Y
	2948 ARKELL/RAYMOND		500.00	1 Transactions			
13232	COUDRON/RONALD P						
143	85-620-993-0000-6898		19,200.00	COVER CROPS 11/26/2025 11/26/2025	STMT	SOIL HEALTH PRACTICE EXPENSES	Y
	13232 COUDRON/RONALD P		19,200.00	1 Transactions			
26701	FREEBURG/DAVID						
144	85-620-993-0000-6898		5,588.40	COVER CROPS 12/08/2025 12/08/2025	STMT	SOIL HEALTH PRACTICE EXPENSES	Y
	26701 FREEBURG/DAVID		5,588.40	1 Transactions			
33022	HEILING/DUSTIN MAX LEE						
145	85-620-993-0000-6898		9,600.00	COVER CROPS 12/04/2025 12/04/2025	STMT	SOIL HEALTH PRACTICE EXPENSES	Y
	33022 HEILING/DUSTIN MAX LEE		9,600.00	1 Transactions			
33040	HEILING/STEVE L						
146	85-620-993-0000-6898		9,579.00	COVER CROPS 12/04/2025 12/04/2025	STMT	SOIL HEALTH PRACTICE EXPENSES	Y
	33040 HEILING/STEVE L		9,579.00	1 Transactions			
35229	HOLLATZ/SHARON						
148	85-620-965-0000-6802		12,981.18	DISTRICT COST SHARE 24-25 12/04/2025 12/04/2025	STMT	SWCD CHECKING EXPENSES	Y
147	85-620-990-0000-6802		14,523.65	WATER MANAGEMENT PLAN 12/04/2025 12/04/2025	STMT	WATER MANAGEMENT PLAN EXPENS	Y
	35229 HOLLATZ/SHARON		27,504.83	2 Transactions			
39321	IRLBECK/CRAIG						
149	85-620-993-0000-6898		7,201.20	COVER CROPS 11/25/2025 11/25/2025	STMT	SOIL HEALTH PRACTICE EXPENSES	Y
	39321 IRLBECK/CRAIG		7,201.20	1 Transactions			
55719	MATHIOWETZ/BRUCE						

*** Redwood County ***



Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
150	85-620-993-0000-6898		3,900.00	COVER CROPS 12/08/2025	STMT	SOIL HEALTH PRACTICE EXPENSES	Y
	55719 MATHIOWETZ/BRUCE		3,900.00		1 Transactions		
151	85-620-993-0000-6898		16,452.60	COVER CROPS 12/08/2025	STMT	SOIL HEALTH PRACTICE EXPENSES	Y
	55729 MATHIOWETZ/DOUGLAS		16,452.60		1 Transactions		
152	85-620-993-0000-6898		12,459.60	COVER CROPS 12/08/2025	STMT	SOIL HEALTH PRACTICE EXPENSES	Y
	55728 MATHIOWETZ/JOEL DAVID		12,459.60		1 Transactions		
153	85-620-993-0000-6898		4,872.00	COVER CROPS 12/08/2025	STMT	SOIL HEALTH PRACTICE EXPENSES	Y
	55731 MATHIOWETZ/MYRON		4,872.00		1 Transactions		
154	85-620-993-0000-6898		3,462.60	COVER CROPS 12/08/2025	STMT	SOIL HEALTH PRACTICE EXPENSES	Y
	55732 MATHIOWETZ/TRESTON		3,462.60		1 Transactions		
155	85-620-993-0000-6898		9,600.00	COVER CROPS 11/26/2025	STMT	SOIL HEALTH PRACTICE EXPENSES	Y
	61540 NEMITZ/MARK		9,600.00		1 Transactions		
156	85-620-993-0000-6898		4,205.40	COVER CROPS 11/26/2025	STMT	SOIL HEALTH PRACTICE EXPENSES	Y
	61691 NETZKE/CHRISTIAN		4,205.40		1 Transactions		
157	85-620-993-0000-6898		1,169.40	COVER CROPS 11/26/2025	STMT	SOIL HEALTH PRACTICE EXPENSES	Y
	61686 NETZKE/GLEN		1,169.40		1 Transactions		

*** Redwood County ***



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

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
158	81845 SHELBY FARMS INC 85-620-993-0000-6898		10,656.00	COVER CROPS 11/25/2025	STMT 11/25/2025 1 Transactions	SOIL HEALTH PRACTICE EXPENSES	N
	81845 SHELBY FARMS INC		10,656.00				
159	81795 SHUSTER/THERESA C 85-620-978-0000-6802		28.80	CRP 10/15/2025	STMT 10/15/2025 1 Transactions	CRP INCENTIVE EXPENSES	Y
	81795 SHUSTER/THERESA C		28.80				
160	87123 TIMM/BRIAN 85-620-993-0000-6898		18,624.60	COVER CROPS 12/08/2025	STMT 12/08/2025 1 Transactions	SOIL HEALTH PRACTICE EXPENSES	Y
	87123 TIMM/BRIAN		18,624.60				
161	93088 WERNER/ROGER 85-620-990-0000-6802		500.00	WELL DECOMMISSIONING 11/20/2025	STMT 11/20/2025 1 Transactions	WATER MANAGEMENT PLAN EXPENS	Y
	93088 WERNER/ROGER		500.00				
162	99660 ZUEHLSDORF/ALLAN 85-620-965-0000-6802		1,747.80	COVER CROPS 11/24/2025	STMT 11/24/2025	SWCD CHECKING EXPENSES	Y
163	85-620-993-0000-6899		2,452.20	COVER CROPS 11/24/2025	STMT 11/24/2025 2 Transactions	SOIL HEALTH DELIVERY 2025 EXPEN	Y
	99660 ZUEHLSDORF/ALLAN		4,200.00				
620	DEPT Total:		169,304.43	SOIL AND WATER CONSERVATION DIST	20 Vendors		22 Transactions
85	Fund Total:		169,304.43	SOIL & WATER CONSERVATION			22 Transactions
	Final Total:		595,710.56	129 Vendors	171 Transactions		

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



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	160,063.42	GENERAL
3	409.02	ROAD AND BRIDGE
10	2,039.00	BUILDING FUND
13	348.70	EDA
15	263,163.49	DITCH
22	56.46	SOLID WASTE
31	326.04	DEBT SERVICE
85	169,304.43	SOIL & WATER CONSERVATION
All Funds	595,710.56	Total

Approved by,
.....
.....

REDWOOD COUNTY DISBURSEMENTS

for the month of

Nov-25

MANUAL	AUDITOR	ROAD & BRIDGE	TOTAL
\$719,305.02	\$1,115,035.87	\$1,264,709.42	\$3,099,050.31
<p>NOV \$719,305.02</p>	<p>4-Nov \$ 1,061,907.10</p> <p>4-Nov \$ 43,621.15</p> <p>10-Nov \$ 7,566.79</p> <p>17-Nov \$ 1,940.83</p>	<p>5-Nov \$ 20,280.92</p> <p>12-Nov \$ 389,719.65</p> <p>19-Nov \$ 596,783.11</p> <p>26-Nov \$ 257,925.74</p>	

MANUAL WARRANTS

Month of: NOV

\$719,305.02

NOV

\$719,305.02

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
10470	61560	NEOPOST INC	50.00	ANNUAL FEE	01-041-000-0000-6401		0
	Warrant #	10470 ✓	Total	50.00	Date 11/4/25		
10471	93397	WEX LEAP	102.34	2025 FLEX CLAIM REIMBURSEMENTS	01-149-000-2840-6150		0
	Warrant #	10471 ✓	Total	102.34	Date 11/5/25	1/1/25	12/31/25
10472	70028	PAYCOM CORPORATE HEADQUARTERS	2,033.12	PAYROLL FEES - 11/07/25	01-064-000-0000-6264		0
	Warrant #	10472 ✓	Total	2,033.12	Date 11/5/25		
10473	93397	WEX LEAP	8,254.87	H.S.A CONTRIBUTIONS - 11/07/25	01-173-000-2842-6150		0
	Warrant #	10473 ✓	Total	8,254.87	Date 11/5/25		
10474	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA	46,617.54	OCT 2025 - STOP/LOSS ADMIN	73-801-000-0000-6150	251105725604	0
						10/1/25	10/31/25
			29,526.45	MEDICAL CLAIMS - OCT 2025	73-801-000-0000-6155	251105725604	0
						10/1/25	10/31/25
			3,752.37	PHARMACY - OCT 2025	73-801-000-0000-6156	251105725604	0
						10/1/25	10/31/25
	Warrant #	10474 ✓	Total	79,896.36	Date 11/6/25		
10475	93396	WEX BPAS	187.50	VEBA CONTRIBUTIONS - 11/07/25	01-173-000-2845-6150		0
	Warrant #	10475 ✓	Total	187.50	Date 11/6/25		
10476	64240	NUVERA	112.90	LEC INTERNET - NOVEMBER 2025	01-064-000-0000-6264		0
						11/1/25	11/30/25
			152.90	GSB INTERNET - NOVEMBER 2025	01-064-000-0000-6264		0
						11/1/25	11/30/25

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		Warrant # 10476 ✓	Total 265.80	Date 11/12/25			
10477	21	A & B BUSINESS SOLUTIONS	238.34	COPIER LEASE - NOVEMBER 2025	01-201-000-0000-6401	1311900	0
		Warrant # 10477 ✓	Total 238.34	Date 11/12/25		11/1/25	11/30/25
10478	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA	1,806.00	DEC 2025 SENIOR GOLD INS PREMS	01-149-000-2879-6150	251031460978	0
		Warrant # 10478 ✓	Total 1,806.00	Date 11/12/25		12/1/25	12/31/25
10479	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA	6,317.66	MEDICAL CLAIMS - NOV 2025	73-801-000-0000-6155	251112726156	0
			23,672.73	PHARMACY - NOV 2025	73-801-000-0000-6156	11/1/25	11/30/25
		Warrant # 10479 ✓	Total 29,990.39	Date 11/13/25		251112726156	0
10480	25801	WEX BANK	106.26	OCTOBER 2025 - FUEL	01-520-000-0000-6301	108302969	0
			93.39	OCTOBER 2025 - FUEL	01-520-000-0000-6564	10/1/25	10/31/25
		Warrant # 10480 ✓	Total 199.65	Date 11/17/25		108302969	0
10481	30500	GREAT PLAINS NATURAL GAS CO	58.09	MUSEUM NAT GAS - 10/4-10/31	01-502-000-0000-6251		0
		Warrant # 10481 ✓	Total 58.09	Date 11/18/25		10/4/25	10/31/25
10482	93397	WEX LEAP	255.00	2025 FLEX CLAIM REIMBURSEMENTS	01-149-000-2840-6150		0
		Warrant # 10482 ✓	Total 255.00	Date 11/20/25		1/1/25	12/31/25
10483	93397	WEX LEAP					

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			101.48	2025 FLEX CLAIM REIMBURSEMENTS	01-149-000-2840-6150		0
		Warrant # 10483 ✓ Total	101.48	Date 11/20/25		1/1/25	12/31/25
10484	93397	WEX LEAP	284.00	2025 FLEX CLAIM REIMBURSEMENTS	01-149-000-2840-6150		0
		Warrant # 10484 ✓ Total	284.00	Date 11/20/25		1/1/25	12/31/25
10485	93397	WEX LEAP	148.62	2025 FLEX CLAIM REIMBURSEMENTS	01-149-000-2840-6150		0
		Warrant # 10485 ✓ Total	148.62	Date 11/20/25		1/1/25	12/31/25
10486	70028	PAYCOM CORPORATE HEADQUARTERS	3,534.15	PAYROLL FEES - 11/21/25	01-064-000-0000-6264		0
		Warrant # 10486 ✓ Total	3,534.15	Date 11/20/25			
10487	93397	WEX LEAP	8,254.87	H.S.A CONTRIBUTIONS - 11/21/25	01-173-000-2842-6150		0
		Warrant # 10487 ✓ Total	8,254.87	Date 11/20/25			
10488	93396	WEX BPAS	187.50	VEBA CONTRIBUTIONS - 11/21/25	01-173-000-2845-6150		0
		Warrant # 10488 ✓ Total	187.50	Date 11/20/25			
10489	93399	WEX HEALTH INC	269.25	OCT 2025 ADMIN FEES	01-031-000-0000-6177	0002259683	0
		Warrant # 10489 ✓ Total	269.25	Date 11/20/25		10/1/25	10/31/25
10490	24714	FIRST STOP HEALTH LLC	966.00	DEC 2025 TELEMED/MENTAL HEALTH	73-801-000-0000-6150	69028	0
		Warrant # 10490 ✓ Total	966.00	Date 11/20/25		12/1/25	12/31/25
10501	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA					

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			2,052.07	MEDICAL CLAIMS - NOV 2025	73-801-000-0000-6155	251119726656	0
			14,468.24	PHARMACY - NOV 2025	73-801-000-0000-6156	11/1/25	11/30/25
						251119726656	0
						11/1/25	11/30/25
		Warrant # 10501 ✓ Total	16,520.31	Date 11/21/25			
10502	30500	GREAT PLAINS NATURAL GAS CO					
			682.14	GC NAT GAS - 10/11-11/7/25	01-118-000-0000-6254		0
		Warrant # 10502 ✓ Total	682.14	Date 11/21/25		10/11/25	11/7/25
10503	76550	REDWOOD ELECTRIC COOPERATIVE					
			40.00	JD36LAT2E OCT 2025 ELECTRICITY	15-611-000-0000-6899		0
		Warrant # 10503 ✓ Total	40.00	Date 11/24/25		10/1/25	10/31/25
10504	76550	REDWOOD ELECTRIC COOPERATIVE					
			40.00	GUN RANGE-OCT 2025 ELECTRICITY	01-201-000-0000-6251		0
		Warrant # 10504 ✓ Total	40.00	Date 11/25/25		10/1/25	10/31/25
10505	76550	REDWOOD ELECTRIC COOPERATIVE					
			1,030.73	OCT 2025 - ELECTRICITY	01-520-000-0000-6251		0
		Warrant # 10505 ✓ Total	1,030.73	Date 11/25/25		10/1/25	10/31/25
10506	30500	GREAT PLAINS NATURAL GAS CO					
			1,044.63	JC NAT GAS - 10/18-11/14/25	01-118-000-0000-6251		0
			235.89	PH NAT GAS - 10/18-11/14/25	01-118-000-0000-6259	10/18/25	11/14/25
			325.59	GSB NAT GAS - 10/18-11/14/25	01-118-000-0000-6259	10/18/25	11/14/25
			33.22	GSB GEN NAT GAS - 10/18-11/14/	01-118-000-0000-6259	10/18/25	11/14/25
						10/18/25	11/14/25

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		Warrant # 10506 ✓ Total	1,639.33	Date 11/25/25			
10507	76797	THE LINCOLN NATIONAL LIFE INSURANCE COMP	4.98	BASIC/SPOUSE LIFE COBRA-NOV25	01-173-000-2803-5930		0
		Warrant # 10507 ✓ Total	4.98	Date 11/26/25		11/1/25	11/30/25
10508	93397	WEX LEAP	55.82	2025 FLEX CLAIM REIMBURSEMENTS	01-149-000-2840-6150		0
		Warrant # 10508 ✓ Total	55.82	Date 11/26/25		1/1/25	12/31/25
10509	30500	GREAT PLAINS NATURAL GAS CO	1,061.79	LEC NAT GAS - 10/18-11/14/25	01-201-000-0000-6251		0
		Warrant # 10509 ✓ Total	1,061.79	Date 11/26/25		10/18/25	11/14/25
10510	64307	OLD NATIONAL BANK	17.52	OCTOBER ANALYSIS FEE	01-031-000-0000-6817		0
		Warrant # 10510 ✓ Total	17.52	Date 11/26/25		10/1/25	10/31/25
10511	90560	U S POSTMASTER-REDWOOD FALLS	669.68	POSTAGE - NOVEMBER 2025	01-041-000-0000-6401		0
						11/1/25	11/30/25
			11.10	POSTAGE - NOVEMBER 2025	01-042-000-0000-6401		0
						11/1/25	11/30/25
			77.78	POSTAGE - NOVEMBER 2025	01-043-000-0000-6401		0
						11/1/25	11/30/25
			202.24	POSTAGE - NOVEMBER 2025	01-061-000-0000-6401		0
						11/1/25	11/30/25
			34.78	POSTAGE - NOVEMBER 2025	01-063-000-0000-6899		0
						11/1/25	11/30/25
			89.02	POSTAGE - NOVEMBER 2025	01-101-000-0000-6401		0
						11/1/25	11/30/25

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			178.20	POSTAGE - NOVEMBER 2025	01-601-000-0000-6401		0
						11/1/25	11/30/25
			37.50	POSTAGE - NOVEMBER 2025	01-602-000-0000-6401		0
						11/1/25	11/30/25
			8.70	POSTAGE - NOVEMBER 2025	15-611-000-0000-6401		0
						11/1/25	11/30/25
	Warrant #	10511 ✓	Total	1,309.00	Date 11/30/25		
10512	57938	MINNESOTA DEPARTMENT of REVENUE					
			11,793.26	NOV 2025 - STATE 97%	80-000-000-0000-2406		0
						11/1/25	11/30/25
			35,669.91	NOV 2025 - STATE 97%	80-000-000-0000-2407		0
						11/1/25	11/30/25
	Warrant #	10512 ✓	Total	47,463.17	Date 11/30/25		
10513	57938	MINNESOTA DEPARTMENT of REVENUE					
			278.00	SALES TAX - NOVEMBER 2025	01-000-000-0000-2103		0
						11/1/25	11/30/25
	Warrant #	10513 ✓	Total	278.00	Date 11/30/25		
89857	83565	STATE OF MINNESOTA					
			29,079.90	MV/DL STATE FEE - 307	80-000-000-0000-2450	R73391	0
	Warrant #	89857 ✓	Total	29,079.90	Date 11/3/25		
89859	83565	STATE OF MINNESOTA					
			27,737.02	MV/DL STATE FEE - 308	80-000-000-0000-2450	R73392	0
	Warrant #	89859 ✓	Total	27,737.02	Date 11/4/25		
89860	83565	STATE OF MINNESOTA					
			165.50	F&G STATE FEE - 308	80-000-000-0000-2450	R73392	0
			585.00	DNR STATE FEE - 308	80-000-000-0000-2450	R73392	0
	Warrant #	89860 ✓	Total	750.50	Date 11/4/25		
89872	83565	STATE OF MINNESOTA					
			24,792.41	MV/DL STATE FEE - 309	80-000-000-0000-2450	R73400	0

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		Warrant # 89872 ✓	Total	24,792.41	Date 11/5/25		
89873	83565	STATE OF MINNESOTA	37,164.04	MV/DL STATE FEE - 310	80-000-000-0000-2450	R73412	0
		Warrant # 89873 ✓	Total	37,164.04	Date 11/6/25		
89922	83565	STATE OF MINNESOTA	50,361.41	MV/DL STATE FEE - 311	80-000-000-0000-2450	R73427	0
		Warrant # 89922 ✓	Total	50,361.41	Date 11/7/25		
89923	83565	STATE OF MINNESOTA	20,966.59	MV/DL STATE FEE - 314	80-000-000-0000-2450	R73439	0
		Warrant # 89923 ✓	Total	20,966.59	Date 11/10/25		
89937	83565	STATE OF MINNESOTA	27,986.45	MV/DL STATE FEE - 316	80-000-000-0000-2450	R73452	0
		Warrant # 89937 ✓	Total	27,986.45	Date 11/12/25		
89938	83565	STATE OF MINNESOTA	352.00	F&G STATE FEE - 316	80-000-000-0000-2450	R73452	0
			249.50	DNR STATE FEE - 316	80-000-000-0000-2450	R73452	0
		Warrant # 89938 ✓	Total	601.50	Date 11/12/25		
89939	83565	STATE OF MINNESOTA	65,884.72	MV/DL STATE FEE - 317	80-000-000-0000-2450	R73469	0
		Warrant # 89939 ✓	Total	65,884.72	Date 11/13/25		
89940	83565	STATE OF MINNESOTA	11,902.07	MV/DL STATE FEE - 318	80-000-000-0000-2450	R73480	0
		Warrant # 89940 ✓	Total	11,902.07	Date 11/14/25		
89941	83565	STATE OF MINNESOTA	32,188.49	MV/DL STATE FEE - 321	80-000-000-0000-2450	R73491	0
		Warrant # 89941 ✓	Total	32,188.49	Date 11/17/25		
89948	83565	STATE OF MINNESOTA					

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			17,941.71	MV/DL STATE FEE - 322	80-000-000-0000-2450	R73511	0
		Warrant # 89948 ✓ Total	17,941.71	Date 11/18/25			
89949	83565	STATE OF MINNESOTA	53.00	F&G STATE FEE - 322	80-000-000-0000-2450	R73511	0
			660.50	DNR STATE FEE - 322	80-000-000-0000-2450	R73511	0
		Warrant # 89949 ✓ Total	713.50	Date 11/18/25			
89950	76350	REDWOOD COUNTY RECORDER	92.00	RECORD 2 FF ABSTRACTS	71-801-000-0000-6803		0
			89.48	DEED TAX ON 2 FF PROPS	71-801-000-0000-6803		0
		Warrant # 89950 ✓ Total	181.48	Date 11/18/25			
89951	83565	STATE OF MINNESOTA	39,438.32	MV/DL STATE FEE - 323	80-000-000-0000-2450	R73544	0
		Warrant # 89951 ✓ Total	39,438.32	Date 11/19/25			
89952	83565	STATE OF MINNESOTA	10,955.26	MV/DL STATE FEE - 324	80-000-000-0000-2450	R73548	0
		Warrant # 89952 ✓ Total	10,955.26	Date 11/20/25			
89953	76350	REDWOOD COUNTY RECORDER	46.00	RECORD FF ABSTRACT	71-801-000-0000-6803		0
			26.14	DEED TAX ON FF PROP	71-801-000-0000-6803		0
		Warrant # 89953 ✓ Total	72.14	Date 11/20/25			
90024	83565	STATE OF MINNESOTA	25,331.82	MV/DL STATE FEE - 325	80-000-000-0000-2450	R73559	0
		Warrant # 90024 ✓ Total	25,331.82	Date 11/21/25			
90025	83565	STATE OF MINNESOTA	18,554.96	MV/DL STATE FEE - 328	80-000-000-0000-2450	R73582	0
		Warrant # 90025 ✓ Total	18,554.96	Date 11/24/25			
90026	83565	STATE OF MINNESOTA					

LISA
12/03/2025

2:44PM

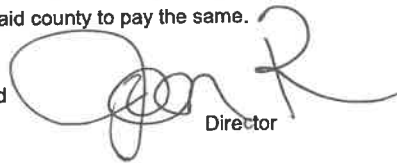
*** **Redwood County** ***
WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			25,775.50	MV/DL STATE FEE - 329	80-000-000-0000-2450	R73598	0
		Warrant # 90026 ✓	Total	25,775.50	Date 11/25/25		
90027	83565	STATE OF MINNESOTA	34.00	F&G STATE FEE - 329	80-000-000-0000-2450	R73598	0
			540.50	DNR STATE FEE - 329	80-000-000-0000-2450	R73598	0
		Warrant # 90027 ✓	Total	574.50	Date 11/25/25		
90028	83565	STATE OF MINNESOTA	43,124.61	MV/DL STATE FEE - 330	80-000-000-0000-2450	R73606	0
		Warrant # 90028 ✓	Total	43,124.61	Date 11/26/25		
Final Total...			719,305.02	81	Transactions		

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

Signed  Director

*** Redwood County ***



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	32,341.19	GENERAL
15	48.70	DITCH
71	253.62	FORFEITED TAX SALE
73	127,373.06	INSURANCE
80	559,288.45	STATE REVENUE
	719,305.02	TOTAL

LISA
11/10/2025

3:45PM

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
35251	10418	CENTRAL SPECIALTIES INC	1,898,303.55 -	CORRECT064-607-050&064-608-031	03-320-000-0000-6292		0
			1,454,706.19	CORRECT064-607-050&064-608-031	03-320-000-0000-6292		0
			443,597.36	CORRECT064-607-050&064-608-031	03-320-000-0000-6297		0
Warrant #	35251	Total	0.00	Date 6/20/24			
	Final Total...		0.00	3	Transactions		

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

Signed

Director

*** Redwood County ***



Warr # Vendor #

RECAP BY FUND

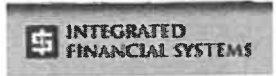
<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
3	0.00	ROAD AND BRIDGE
	0.00	TOTAL

LISA

12/3/25 3:35PM

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

WARRANTS FOR PUBLICATION



Cutoff Amount: 2000
Report Sequence: 1 - Vendor Name

*** Redwood County ***



WARRANTS FOR PUBLICATION

Warrants Approved For Payment 11/06/2025

<u>Vendor Name</u>	<u>Amount</u>
BLUE CROSS BLUE SHIELD OF MINNESO	79,896.36
BLUE CROSS BLUE SHIELD OF MINNESO	29,990.39
BLUE CROSS BLUE SHIELD OF MINNESO	16,520.31
MINNESOTA DEPARTMENT of REVENUE	47,463.17
PAYCOM CORPORATE HEADQUARTERS	2,033.12
PAYCOM CORPORATE HEADQUARTERS	3,534.15
STATE OF MINNESOTA	29,079.90
STATE OF MINNESOTA	27,737.02
STATE OF MINNESOTA	24,792.41
STATE OF MINNESOTA	37,164.04
STATE OF MINNESOTA	50,361.41
STATE OF MINNESOTA	20,966.59
STATE OF MINNESOTA	27,986.45
STATE OF MINNESOTA	65,884.72
STATE OF MINNESOTA	11,902.07
STATE OF MINNESOTA	32,188.49
STATE OF MINNESOTA	17,941.71
STATE OF MINNESOTA	39,438.32
STATE OF MINNESOTA	10,955.26
STATE OF MINNESOTA	25,331.82
STATE OF MINNESOTA	18,554.96
STATE OF MINNESOTA	25,775.50
STATE OF MINNESOTA	43,124.61
WEX LEAP	8,254.87
WEX LEAP	8,254.87
32 Payments less than 2000	14,172.50
Final Total:	719,305.02

AUDITOR WARRANTS

Month of: NOV

\$1,115,035.87

04-Nov-25	\$ 1,061,907.10
04-Nov-25	\$ 43,621.15
10-Nov-25	\$ 7,566.79
17-Nov-25	\$ 1,940.83

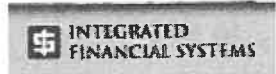
RACHELW
11/03/2025

11:53AM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 10/22/2025
Pay Date 11/04/2025



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u> <u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
999640	SCHOOL DISTRICT 635	42,477.99	BALANCE OF OCTOBER SETTLEM	70-801-000-0000-6805	STMT	N
					05/20/2025	10/20/2025
Warrant #	89858	Total...	42,477.99			
Warrant Form	WF64	Total...	42,477.99	1 Transactions		

RACHELW
11/03/2025

11:53AM

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

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

WARRANT REGISTER
Auditor Warrants

Approved 10/22/2025
Pay Date 11/04/2025



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
999600	SCHOOL DISTRICT 2190	2,586.29	BALANCE OF OCTOBER SETTLEM	70-801-000-0000-6805	STMT	N
	Warrant # 10462	Total...	2,586.29		05/20/2025	10/20/2025
999605	SCHOOL DISTRICT 2754	81,685.91	BALANCE OF OCTOBER SETTLEM	70-801-000-0000-6805	STMT	N
	Warrant # 10463	Total...	81,685.91		05/20/2025	10/20/2025
999610	SCHOOL DISTRICT 2884	98,920.84	BALANCE OF OCTOBER SETTLEM	70-801-000-0000-6805	STMT	N
	Warrant # 10464	Total...	98,920.84		05/20/2025	10/20/2025
999615	SCHOOL DISTRICT 2897	657,084.91	BALANCE OF OCTOBER SETTLEM	70-801-000-0000-6805	STMT	N
	Warrant # 10465	Total...	657,084.91		05/20/2025	10/20/2025
999620	SCHOOL DISTRICT 2898	49,197.39	BALANCE OF OCTOBER SETTLEM	70-801-000-0000-6805	STMT	N
	Warrant # 10466	Total...	49,197.39		05/20/2025	10/20/2025
999625	SCHOOL DISTRICT 2904	10,529.57	BALANCE OF OCTOBER SETTLEM	70-801-000-0000-6805	STMT	N
	Warrant # 10467	Total...	10,529.57		05/20/2025	10/20/2025
999645	SCHOOL DISTRICT 640	100,435.21	BALANCE OF OCTOBER SETTLEM	70-801-000-0000-6805	STMT	N
	Warrant # 10468	Total...	100,435.21		05/20/2025	10/20/2025
999650	SCHOOL DISTRICT 85	18,988.99	BALANCE OF OCTOBER SETTLEM	70-801-000-0000-6805	STMT	N
	Warrant # 10469	Total...	18,988.99		05/20/2025	10/20/2025
	Warrant Form WF64-ACH	Total...	1,019,429.11	8 Transactions		
	Final Total...	1,061,907.10	9 Transactions			

RACHELW
11/03/2025

11:53AM

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

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

WARRANT REGISTER
Auditor Warrants

Approved 10/22/2025
Pay Date 11/04/2025



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u>		<u>CTX</u>		
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>	
1	42,477.99	WF64	89858	89858	11/04/2025	10/22/2025				
8	1,019,429.11	WF64-ACH	10462	10469	11/04/2025	10/22/2025	0		8	1,019,429.11
	1,061,907.10	TOTAL								

RACHELW
11/03/2025

11:53AM
Warrant Form **WF64-ACH**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 10/22/2025
Pay Date 11/04/2025

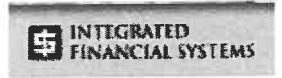


RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
70	1,061,907.10	TAX & PENALTY	1,019,429.11	42,477.99
	1,061,907.10	TOTAL	1,019,429.11	42,477.99
			TOTAL ACH	TOTAL NON-ACH

RACHELW
11/3/25 12:16PM

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



Cutoff Amount: 2000
Report Sequence: 1 - Vendor Name

RACHELW
11/3/25 12:16PM

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



WARRANTS FOR PUBLICATION

Warrants Approved On 10/22/2025 For Payment 11/04/2025

<u>Vendor Name</u>	<u>Amount</u>
SCHOOL DISTRICT 2190	2,586.29
SCHOOL DISTRICT 2754	81,685.91
SCHOOL DISTRICT 2884	98,920.84
SCHOOL DISTRICT 2897	657,084.91
SCHOOL DISTRICT 2898	49,197.39
SCHOOL DISTRICT 2904	10,529.57
SCHOOL DISTRICT 635	42,477.99
SCHOOL DISTRICT 640	100,435.21
SCHOOL DISTRICT 85	18,988.99
Final Total:	1,061,907.10

RACHELW
11/04/2025

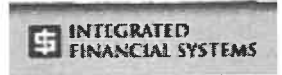
11:51AM

Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 11/03/2025
Pay Date 11/04/2025



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
3777	ARVIG	87.32	10/20-11/19 DATA CIR	01-201-000-0000-6406	300366	N
					10/20/2025	11/19/2025
3777		500.00	10/20-11/19 DATA CIR	01-202-000-2756-6406	300366	N
					10/20/2025	11/19/2025
	Warrant #	89861	Total...	587.32		
3777	ARVIG	311.40	10/20-11/19 DATA CIR/TWR	01-202-000-2756-6406	2320766	N
					10/20/2025	11/19/2025
	Warrant #	89862	Total...	311.40		
3777	ARVIG	128.73	10/20-11/19 TELEPHONE	01-520-000-0000-6202	2346089	N
					10/20/2025	11/19/2025
	Warrant #	89863	Total...	128.73		
10059	CAPITAL ONE BANK (USA), N.A.	50.96	CANTEEN SUPPLIES	01-249-000-2815-6802	640038	N
					09/24/2025	09/24/2025
	Warrant #	89864	Total...	50.96		
23800	EYEMED	394.99	2025 NOV - VISION INSURANCE	01-173-000-2803-6150	167068765	N
					11/01/2025	11/30/2025
	Warrant #	89865	Total...	394.99		
999999930	IVERSON/PAUL & LORI	34.32	OVERPAYMENT ON PROPERTY T	70-801-000-0000-5994	91-200-0500	N
					10/20/2025	10/20/2025
	Warrant #	89866	Total...	34.32		
55395	MARCO INC - TEXAS	110.43	11/10 LEXMARK LEASE	01-091-000-0000-6401	40361848	N
	Warrant #	89867	Total...	110.43		
56604	METLIFE	193.98	2025 OCT - DENTAL INSURANCE	01-149-000-2879-6150	5398414	N
					10/01/2025	10/31/2025
56604		4,160.52	2025 OCT - DENTAL INSURANCE	01-173-000-2803-6150	5398414	N
					10/01/2025	10/31/2025
	Warrant #	89868	Total...	4,354.50		
83299	SOUTHWEST HEALTH & HUMAN SERVICES	37,542.15	SHARE OF 1ST 1/2 AG CREDIT	05-399-000-0000-6899	STMT	N
	Warrant #	89869	Total...	37,542.15		
91185	VERIZON WIRELESS	78.63	09/11-10/10 CELL SERVICE	01-620-000-0000-6202	6125625075	N

RACHELW
11/04/2025

11:51AM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 11/03/2025
Pay Date 11/04/2025



<u>Vendor #</u>	<u>Vendor Name</u>		<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
						09/11/2025	10/10/2025
	Warrant #	89870	Total...	78.63			
999999930	WAHLQUIST/DONALD		27.72	OVERPAYMENT ON PROPERTY T,	70-801-000-0000-5994	VARIOUS PARCELS	N
						10/20/2025	10/20/2025
	Warrant #	89871	Total...	27.72			
	Warrant Form	WF64	Total...	43,621.15	13 Transactions		
			Final Total...	43,621.15	13 Transactions		

RACHELW
11/04/2025

11:51AM

Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 11/03/2025
Pay Date 11/04/2025



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
11	43,621.15 43,621.15	WF64 TOTAL	89861	89871	11/04/2025	11/03/2025			

RACHELW
11/04/2025

11:51AM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 11/03/2025
Pay Date 11/04/2025



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	6,016.96	GENERAL	-	6,016.96
5	37,542.15	HUMAN SERVICES	-	37,542.15
70	62.04	TAX & PENALTY	-	62.04
	43,621.15	TOTAL	-	43,621.15
			TOTAL ACH	TOTAL NON-ACH

RACHELW
11/4/25 12:02PM

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



Cutoff Amount: 2000
Report Sequence: 1 - Vendor Name

RACHELW
11/4/25 12:02PM

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



WARRANTS FOR PUBLICATION

Warrants Approved On 11/03/2025 For Payment 11/04/2025

<u>Vendor Name</u>	<u>Amount</u>
METLIFE	4,354.50
SOUTHWEST HEALTH & HUMAN SERVICE	37,542.15
9 Payments less than 2000	1,724.50
Final Total:	43,621.15

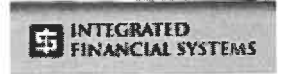
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11/10/2025

2:36PM
Warrant Form **WF64**
Auditor's Warrants

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

**WARRANT REGISTER
Auditor Warrants**

Approved 11/10/2025
Pay Date 11/10/2025



Vendor #	Vendor Name	Amount	Description	OBO#	On-Behalf-of-Name	Account Number	Invoice # From Date	PO # Tx To Date
42605	JJP PROPERTIES INVESTMENTS LLC	1,612.00	2025 DEC - BUILDING RENT			01-620-000-0000-6342	12012025 12/01/2025	N 12/31/2025
	Warrant #	89924	Total...					1,612.00
55640	MARCO TECHNOLOGIES LLC - MN	54.00	2025 NOV - HPI LEASE			01-201-000-0000-6407	14506614 11/01/2025	N 11/30/2025
	Warrant #	89925	Total...					54.00
55642	MARCO TECHNOLOGIES LLC - MO	234.81	10/20-11/20 KONICA LEASE			01-042-000-0000-6401	567471495 10/20/2025	N 11/20/2025
	Warrant #	89926	Total...					234.81
55642	MARCO TECHNOLOGIES LLC - MO	163.99	10/17-11/17 KONICA LEASE			01-043-000-0000-6401	567302930 10/17/2025	N 11/17/2025
	Warrant #	89927	Total...					163.99
55642	MARCO TECHNOLOGIES LLC - MO	138.21	10/20-11/20 KONICA LEASE			01-041-000-2758-6401	567471859 10/20/2025	N 11/20/2025
	Warrant #	89928	Total...					138.21
55642	MARCO TECHNOLOGIES LLC - MO	238.66	10/20-11/20 KONICA LEASE			01-602-000-0000-6401	567472055 10/20/2025	N 11/20/2025
	Warrant #	89929	Total...					238.66
57755	MN COMMISSION OF FINANCE	4,544.00	2025 OCT - VITAL STATS			01-101-000-0000-5994	STMT 10/01/2025	N 10/31/2025
57755		34.50	2025 OCT - TORRENS			80-000-000-0000-2401	STMT 10/01/2025	N 10/31/2025
	Warrant #	89930	Total...					4,578.50
57932	MN DEPT OF HEALTH - WELL MANAGEMEN	93.00	2025 OCT - WELL CERTIFICATES			80-000-000-0000-2402	STMT 10/01/2025	N 10/31/2025
	Warrant #	89931	Total...					93.00
999999930	MRS WCS REV TRUST	44.00	OVERPAYMENT ON PROPERTY T,			70-801-000-0000-5994	67-006-3060 11/04/2025	N 11/04/2025
	Warrant #	89932	Total...					44.00
59780	MVTV WIRELESS	87.95	2025 NOV - INTERNET SERVICE			01-520-000-0000-6202	14767202511011	N

RACHELW
11/10/2025

2:36PM

Warrant Form **WF64**
Auditor's Warrants

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

**WARRANT REGISTER
Auditor Warrants**

Approved 11/10/2025
Pay Date 11/10/2025



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
					11/01/2025	11/30/2025
	Warrant # 89933 Total...	87.95				
64868	ONE OFFICE SOLUTION	83.64	COPIER MAINTENANCE	01-101-000-0000-6401	331449	N
					09/25/2025	10/24/2025
	Warrant # 89934 Total...	83.64				
90560	U S POSTMASTER-REDWOOD FALLS	198.00	PO BOX RENTAL	01-201-000-0000-6401	47	N
	Warrant # 89935 Total...	198.00				
91185	VERIZON WIRELESS	40.03	09/24-10/23 JET PACKS	01-042-000-0000-6401	6126767512	N
					09/24/2025	10/23/2025
	Warrant # 89936 Total...	40.03				
	Warrant Form WF64 Total...	7,566.79		14 Transactions		
	Final Total...	7,566.79		14 Transactions		

RACHELW
11/10/2025

2:36PM
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Auditor's Warrants

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Auditor Warrants

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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
13	WF64	89924	89936	11/10/2025	11/10/2025		7,566.79		
	TOTAL						7,566.79		

RACHELW
11/10/2025

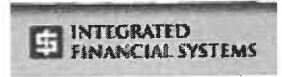
2:36PM

Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 11/10/2025
Pay Date 11/10/2025



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	7,395.29	GENERAL	-	7,395.29
70	44.00	TAX & PENALTY	-	44.00
80	127.50	STATE REVENUE	-	127.50
	7,566.79	TOTAL	- TOTAL ACH	7,566.79 TOTAL NON-ACH

RACHELW

11/10/25 2:46PM

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

WARRANTS FOR PUBLICATION



Cutoff Amount: 2000

Report Sequence: 1 - Vendor Name

RACHELW
11/10/25 2:46PM

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



WARRANTS FOR PUBLICATION

Warrants Approved On 11/10/2025 For Payment 11/10/2025

<u>Vendor Name</u>	<u>Amount</u>
MN COMMISSION OF FINANCE	4,578.50
12 Payments less than 2000	2,988.29
Final Total:	7,566.79

RACHELW
11/17/2025

2:13PM

Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 11/17/2025
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<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
							<u>From Date</u>	<u>To Date</u>
55395	MARCO INC - TEXAS	124.30	12/02 KONICA LEASE			01-002-000-0000-6401	40543560	N
55395		186.44	12/02 KONICA LEASE			01-061-000-0000-6401	40543560	N
	Warrant #	89942	Total...					
		310.74						
57975	MN VALLEY COOP LIGHT & POWER	429.75	2025 OCT - JD91 DRAIN PUMP			15-611-000-0000-6899	8577	N
							09/30/2025	10/31/2025
	Warrant #	89943	Total...					
		429.75						
76040	RED ROCK RURAL WATER SYSTEM	53.25	2025 OCT - WATER USAGE			01-520-000-0000-6251	101570	N
							10/01/2025	10/31/2025
	Warrant #	89944	Total...					
		53.25						
91185	VERIZON WIRELESS	959.71	10/03-11/02 CELL SERVICE			01-201-000-0000-6202	6127529548	N
							10/03/2025	11/02/2025
91185		38.41	10/03-11/02 CELL SERVICE			01-201-000-0000-6406	6127529548	N
							10/03/2025	11/02/2025
91185		38.41	10/03-11/02 CELL SERVICE			01-270-000-0000-6202	6127529548	N
							10/03/2025	11/02/2025
	Warrant #	89945	Total...					
		1,036.53						
91185	VERIZON WIRELESS	59.56	10/03-11/02 CELL SERVICE			01-129-000-2751-6202	6127485920	N
							10/03/2025	11/02/2025
	Warrant #	89946	Total...					
		59.56						
93270	WEST CENTRAL SANITATION INC	51.00	2025 NOV - RECYC BIN RENT LEC			01-201-000-0000-6251	13588929	N
							11/01/2025	11/30/2025
	Warrant #	89947	Total...					
		51.00						
	Warrant Form	WF64	Total...					
			1,940.83					9 Transactions
	Final Total...		1,940.83					9 Transactions

RACHELW
11/17/2025

2:13PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u>		<u>CTX</u>	
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
6	1,940.83 WF64	89942	89947	11/17/2025	11/17/2025				
	1,940.83 TOTAL								

RACHELW
11/17/2025

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Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 11/17/2025
Pay Date 11/17/2025



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>	
1	1,511.08	GENERAL	-	1,511.08	
15	429.75	DITCH	-	429.75	
	1,940.83	TOTAL	-	1,940.83	TOTAL NON-ACH
			TOTAL ACH		

RACHELW

11/17/25 2:16PM

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



Cutoff Amount: 2000

Report Sequence: 1 - Vendor Name

RACHELW
11/17/25 2:16PM

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



WARRANTS FOR PUBLICATION

Warrants Approved On 11/17/2025 For Payment 11/17/2025

<u>Vendor Name</u>	<u>Amount</u>
6 Payments less than 2000	1,940.83
Final Total:	1,940.83

ROAD & BRIDGE WARRANTS

Month of: NOV

\$1,264,709.42

5-Nov-25

\$ 20,280.92

12-Nov-25

\$ 389,719.65

19-Nov-25

\$ 596,783.11

26-Nov-25

\$ 257,925.74

IFX
11/05/2025

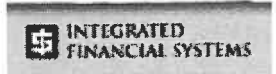
10:29AM

Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 11/05/2025



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u> <u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
3777	ARVIG	380.29	Phone/Internet - Clements, Mor	03-301-000-0000-6202		N
	Warrant # 36501	Total... 380.29				
12300	CITY OF LUCAN	107.65	Water/Sewer - Lucan	03-330-000-0000-6251		N
	Warrant # 36502	Total... 107.65				
12350	CITY OF MILROY	57.18	Water/Sewer - Milroy	03-330-000-0000-6251		N
	Warrant # 36503	Total... 57.18				
11995	CITY OF WABASSO	113.01	Water/Sewer - Wabasso	03-330-000-0000-6251		N
	Warrant # 36504	Total... 113.01				
24589	FARMWARD COOPERATIVE	19,314.27	Gasoline - RWF	03-330-000-0000-6504	14047593	N
	Warrant # 36505	Total... 19,314.27				
57988	MN VALLEY TELEPHONE CO	119.90	Internet - Lucan & Milroy	03-301-000-0000-6202		N
	Warrant # 36506	Total... 119.90				
83297	SOUTHWEST SANITATION INC	188.62	Garbage - Outshops	03-330-000-0000-6305	Oct	N
	Warrant # 36507	Total... 188.62				
	Warrant Form WF64	Total... 20,280.92	7 Transactions			
	Final Total...	20,280.92	7 Transactions			

IFX
11/05/2025

10:29AM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 11/05/2025



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
7	WF64	36501	36507	11/05/2025			20,280.92		
	TOTAL						20,280.92		

IFX
11/05/2025

10:29AM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 11/05/2025



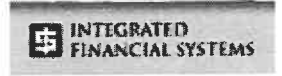
RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
3	20,280.92	ROAD AND BRIDGE	-	20,280.92
	20,280.92	TOTAL	- TOTAL ACH	20,280.92 TOTAL NON-ACH

IFX

11/5/25 10:33AM

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



Cutoff Amount: 2000
Report Sequence: 1 - Vendor Name

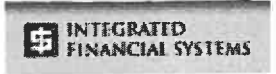
IFX

11/5/25 10:33AM

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

WARRANTS FOR PUBLICATION

Warrants Approved For Payment 11/05/2025



<u>Vendor Name</u>	<u>Amount</u>
FARMWARD COOPERATIVE	19,314.27
6 Payments less than 2000	966.65
Final Total:	20,280.92

IFX
11/12/2025

10:28AM
Warrant Form **WF64**
Auditor's Warrants

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

**WARRANT REGISTER
Auditor Warrants**

Approved
Pay Date 11/12/2025



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
11400	CENTURYLINK	191.32		Phone/Internet - Lambertson	03-301-000-0000-6202	N
	Warrant # 36552	Total...	191.32			
12150	CITY OF CLEMENTS	69.76		Water/Sewer - Clements	03-330-000-0000-6251	N
	Warrant # 36553	Total...	69.76			
12250	CITY OF LAMBERTON	74.37		Water/Sewer - Lambertson	03-330-000-0000-6251	N
	Warrant # 36554	Total...	74.37			
22970	EVERSTRONG CONSTRUCTION INC	53,037.00		Repair Bridge	03-310-000-0000-6507	1117 N
22970		59,680.00		Repair Bridge	03-310-000-0000-6507	1118 N
	Warrant # 36555	Total...	112,717.00			
72389	PRAHM CONSTRUCTION INC	276,583.00		SAP 064-610-032 / Pmt #5 / Con	03-320-000-0000-6292	N
	Warrant # 36556	Total...	276,583.00			
91497	VOYANT COMMUNICATIONS LLC	84.20		Phone - Rwf	03-301-000-0000-6202	N
	Warrant # 36557	Total...	84.20			
	Warrant Form WF64	Total...	389,719.65	7 Transactions		
	Final Total...	389,719.65	7 Transactions			

IFX
11/12/2025

10:28AM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 11/12/2025



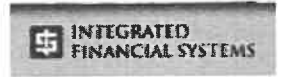
<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
6	WF64	36552	36557	11/12/2025			389,719.65		
	TOTAL						389,719.65		

IFX
11/12/2025

10:28AM
Warrant Form **WF64**
Auditor's Warrants

*** **Redwood County** ***
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Auditor Warrants

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RECAP BY FUND

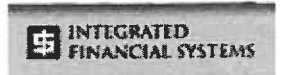
<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
3	389,719.65	ROAD AND BRIDGE	-	389,719.65
	389,719.65	TOTAL	- TOTAL ACH	389,719.65 TOTAL NON-ACH

IFX

11/12/25 10:39AM

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

WARRANTS FOR PUBLICATION



Cutoff Amount: 2000

Report Sequence: 1 - Vendor Name

IFX

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

WARRANTS FOR PUBLICATION

Warrants Approved For Payment 11/12/2025



<u>Vendor Name</u>	<u>Amount</u>
EVERSTRONG CONSTRUCTION INC	112,717.00
PRAHM CONSTRUCTION INC	276,583.00
4 Payments less than 2000	419.65
Final Total:	389,719.65

IFX
11/19/2025

3:45PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 11/19/2025



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12800	CITY OF WALNUT GROVE	65.70		Water/Sewer - Walnut Grove	03-330-000-0000-6251	N
	Warrant # 36558	Total...	65.70			
16500	DLT SOLUTIONS LLC	24,523.12		AutoDesk Software	03-320-000-0000-6291	N
	Warrant # 36559	Total...	24,523.12			
57130	MINNESOTA ENERGY RESOURCES CORPC	60.27		Natural Gas - Walnut Grove	03-330-000-0000-6251	N
	Warrant # 36560	Total...	60.27			
66950	OTTER TAIL POWER COMPANY	41.97		Electric - Milroy	03-330-000-0000-6251	N
	Warrant # 36561	Total...	41.97			
84155	SWANSTON EQUIPMENT CORPORATION	201,500.00		Etnyre Chipsreader / Unit 325	03-310-000-0000-6601	N
	Warrant # 36562	Total...	201,500.00			
91185	VERIZON WIRELESS	537.90		Cell Phones	03-301-000-0000-6202	N
	Warrant # 36563	Total...	537.90			
99290	ZIEGLER INC	370,054.15		950 Wheel Loader / Unit 7251 /	03-310-000-0000-6601	N
	Warrant # 36564	Total...	370,054.15			
	Warrant Form WF64	Total...	596,783.11	7 Transactions		
	Final Total...	596,783.11	7 Transactions			

IFX
11/19/2025

3:45PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u>		<u>CTX</u>	
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
7	596,783.11	WF64	36558	36564	11/19/2025				
	596,783.11	TOTAL							

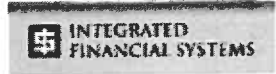
IFX
11/19/2025

3:45PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
3	596,783.11	ROAD AND BRIDGE	-	596,783.11
	596,783.11	TOTAL	- TOTAL ACH	596,783.11 TOTAL NON-ACH

IFX

11/19/25 3:49PM

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

WARRANTS FOR PUBLICATION



Cutoff Amount: 2000

Report Sequence: 1 - Vendor Name

IFX
11/19/25 3:49PM

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



WARRANTS FOR PUBLICATION

Warrants Approved For Payment 11/19/2025

<u>Vendor Name</u>	<u>Amount</u>
DLT SOLUTIONS LLC	24,523.12
SWANSTON EQUIPMENT CORPORATION	201,500.00
ZIEGLER INC	370,054.15
4 Payments less than 2000	705.84
Final Total:	596,783.11

IFX
11/26/2025

10:11AM
Warrant Form **WF64**
Auditor's Warrants

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

**WARRANT REGISTER
Auditor Warrants**

Approved
Pay Date 11/26/2025



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
22330	ENERGY SOLUTION PARTNERS, LLC	23,027.74	Diesel - Redwood	03-330-000-0000-6504	204472	N
	Warrant # 36565 Total...	23,027.74				
30500	GREAT PLAINS NATURAL GAS CO	576.70	Natural Gas - Rwf	03-330-000-0000-6251		N
	Warrant # 36566 Total...	576.70				
56300	MEADOWLAND FARMERS COOP	1,000.00-	Rebate for Bulk Storage Tanks	03-330-000-0000-6502	30071	N
56300		1,070.40	Diesel - Lucan	03-330-000-0000-6504	5894	N
	Warrant # 36567 Total...	70.40				
57130	MINNESOTA ENERGY RESOURCES CORPC	135.70	Natural Gas - Lamberton	03-330-000-0000-6251		N
	Warrant # 36568 Total...	135.70				
57940	MN COUNTIES INTERGOVERNMENTAL TRU	123.00	2025 Add'l Premium for New Equ	03-301-000-0000-6351	14970	N
	Warrant # 36569 Total...	123.00				
55600	MR PAVING & EXCAVATING INC	233,014.47	SAP 064-030-021 / Pmt #1 / Con	03-320-000-0000-6292		N
	Warrant # 36570 Total...	233,014.47				
76550	REDWOOD ELECTRIC COOPERATIVE	27.09	Electric - CSAH 4 Street Light	03-310-000-0000-6501		N
76550		81.60	Electric - CSAH 6 Street Light	03-310-000-0000-6501		N
76550		50.00	Electric - CSAH 9 Street Light	03-310-000-0000-6501		N
76550		109.04	Electric - CSAH 1 Street Light	03-310-000-0000-6501		N
76550		525.56	Electric - Lamberton, Lucan, W	03-330-000-0000-6251		N
	Warrant # 36571 Total...	793.29				
97200	XCEL ENERGY INC	28.00	Electric - CSAH 13 Street Ligh	03-310-000-0000-6501		N
97200		156.44	Electric - Morgan & Clements	03-330-000-0000-6251		N
	Warrant # 36572 Total...	184.44				
	Warrant Form WF64 Total...	257,925.74		14 Transactions		
	Final Total...	257,925.74		14 Transactions		

IFX
11/26/2025

10:11AM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 11/26/2025



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
8	WF64	36565	36572	11/26/2025			257,925.74		
	TOTAL						257,925.74		

IFX
11/26/2025

10:11AM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 11/26/2025



RECAP BY FUND

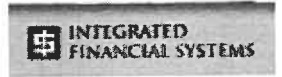
<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
3	257,925.74	ROAD AND BRIDGE	-	257,925.74
	257,925.74	TOTAL	- TOTAL ACH	257,925.74 TOTAL NON-ACH

IFX

11/26/25 10:17AM

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

WARRANTS FOR PUBLICATION



Cutoff Amount: 2000

Report Sequence: 1 - Vendor Name

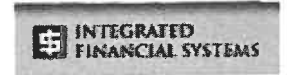
IFX

11/26/25 10:17AM

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

WARRANTS FOR PUBLICATION

Warrants Approved For Payment 11/26/2025



<u>Vendor Name</u>	<u>Amount</u>
ENERGY SOLUTION PARTNERS, LLC	23,027.74
MR PAVING & EXCAVATING INC	233,014.47
6 Payments less than 2000	1,883.53
Final Total:	257,925.74

Redwood-Brown County Joint JD 5 Drainage Authority

Agenda

December 16, 2025 @ 8:30 a.m.

In the Board Room of the Redwood County Government Center, 403 S Mill Street, Redwood Falls
AND
In the Board Room of the Brown County Courthouse, 14 S State Street, New Ulm

Zoom Link:

<https://us02web.zoom.us/j/86460522152?pwd=37M6rBmbjvkdUyRsXoHgSnJXTrFrI2.1>

Redwood County Commissioners: Rick Wakefield, Dennis Groebner, Corey Theis
Brown County Commissioners: Brian Braun, Jeffrey Veerkamp

1. Adopt Agenda
2. Adopt Findings and Order consistent with the payment terms determined by the drainage authority
3. Review and approve Change Order 1 in the amount of \$15,760.00
4. Discuss projected project budget
5. Approve minutes from the December 5, 2025 meeting
6. Adjourn

STATE OF MINNESOTA
REDWOOD AND BROWN JOINT COUNTIES JOINT DRAINAGE AUTHORITY
PUBLIC DRAINAGE AUTHORITY FOR THE IMPROVEMENT OF REDWOOD AND BROWN COUNTIES
JUDICIAL DITCH 5

The matter of the Petition for the improvement of Redwood and Brown Counties Judicial Ditch 5

**Findings and Order Setting
Landowner Payment Terms**

The Joint Drainage Authority of Redwood and Brown Counties Judicial Ditch 5, at a special meeting on December 5, 2025, considered the terms for collecting the costs of the improvement of Judicial Ditch 5. Commissioner _____ moved, seconded by Commissioner _____, for adoption of the following:

Findings:

1. The petition for the improvement of Redwood and Brown Counties Judicial Ditch 5 (JD 5) was approved by Order of the Joint Drainage Authority Board of Redwood and Brown Counties on January 16, 2025, pursuant to Minnesota Statutes section 103E.335.
2. Bids were received on Thursday, May 22, 2025. A total of four bids were received ranging from \$1,216,777.20 to \$1,484,994.66.
3. The project was awarded to the low bidder, Litzau Farm Drainage, for \$1,216,777.20, at a duly noticed public meeting on June 17, 2025.
4. Drainage system costs must be paid by the benefitting landowners and the auditors of each affected county shall determine property liability and record a lien on each property as described in Minnesota Statutes section 103E.601.
5. Drainage liens are payable in up to 20 or less annual installments and interest must be set by the board but may not exceed the rate determined by the state court administrator for judgments under section 549.09, or six percent, whichever is greater, pursuant to Minnesota Statutes section 103E.611.
6. Counties may issue drainage bonds pursuant to Minnesota Statutes 103E.635 to pay the cost of constructing a drainage project.

7. Redwood County and Brown County are electing to bond for the cost of the drainage project. Redwood County will seek a 20-year callable bond. Redwood County will pay the drainage project bills received and Brown County will reimburse Redwood County pursuant to Joint Ditch No. 5 Financing Agreement executed October 21, 2025, as amended on December 16, 2025, and attached to this Findings and Order as “Exhibit A” and Bond Agreement attached as “Exhibit B.”
8. The project engineer recommended using the following crop damage rates, in an email dated 11/7/25: \$900 per acre for corn, \$750 per acre for soybeans, and \$660 for bare ground. The project engineer stated the construction easement was not staked prior to planting so crop rates should apply to the damaged area.
9. The project engineer submitted the 2025 Construction Damages Summary on October 2, 2025, in which it was determined there are 42.06 acres of temporary damages and 6.97 acres of permanent damages resulting from construction completed during 2025.
10. On December 8, 2025, the project engineer submitted an updated 2025 Construction Damages Summary, after reviewing the acreages with the landowners, in which it was determined there are 51.32 acres of temporary damages and 6.97 acres of permanent damages resulting from construction completed during 2025.

Based on the foregoing findings, the Joint Drainage Authority Board adopts the following:

Order:

- a. The payment terms for affected landowners shall be set as follows: paid in part or in full within 60 days with the remainder placed on taxes for 20 years at an interest rate of 5.18%. Mailed payments must be postmarked within 45 days.
- b. The Auditors and county staff are directed to notify the affected landowners of the payment terms.
- c. Crop damages are to be paid to the landowners identified as having sustained temporary and/or permanent damages, in the acreage amounts indicated on the 2025 Construction Damages Summary according to the per acre rates recommended by the project engineer. Per acre damages values are to be paid as follows: \$900 for corn acres; \$750 for soybean acres; \$660 for grass and bare ground acres.
- d. Payment of crop damages on permanent damage acres will not prevent payment of permanent damages on those same acres when permanent damages are paid upon completion of the project.

After discussion, the Chairperson called the question. The question was on the adoption of the foregoing findings and order, and there were, ___yeas, ___nays, ___ absent, and___ abstentions as follows:

	Yea	Nay	Absent	Abstain
Wakefield	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Groebner	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Theis	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Braun	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Veerkamp	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Dated: December 16, 2025

_____, Chairperson

* * * * *

I, Nick Brozek, Environmental Director of Redwood County, do hereby certify that I have compared the above resolution with the original thereof as the same appears of record and on file with the County and find the same to be a true and correct transcript thereof.

IN TESTIMONY WHEREOF, I hereunto set my hand this 16th day of December 2025.

Nick Brozek, Environmental Director

Amendment to Joint Ditch No. 5 Financing Agreement

This Amendment (“Amendment”) made and entered into this ____ day of December 2025 by and between the County of Redwood, a political subdivision of the State of Minnesota and Brown County, a political subdivision of the State of Minnesota.

WHEREAS, Redwood County entered into a Financing Agreement with Brown County on October 21, 2025 for financing related to Joint Ditch No. 5.

WHEREAS, Redwood County and Brown County determined that Redwood County will bond for financing of Joint Ditch No. 5 for a period of 20 years at 5.18% interest.

WHEREAS, Paragraph 7 of the Financing Agreement provides that Redwood County and Brown County may cooperate to bond funding to finance all or a portion of the project, and that if an agreement to bond is reached, the Counties may enter into an agreement regarding disbursement of bond funds.

NOW, THEREFORE, in consideration of the mutual covenants contained herein and for good and valuable consideration, the parties do agree as follows:

1. That the Joint Ditch No. 5 Bond Agreement, entered into on _____ December, 2025 is hereby incorporated into the Joint Ditch No. 5 Financing Agreement.
2. That the Bond Agreement does not replace the Financing Agreement, and both Agreements shall be read together in their entirety.
3. That, if any conflicts between the two Agreements arise, Redwood County and Brown County shall enter good faith negotiations to resolve such conflict. If the dispute cannot be resolved within 30 days, the parties shall attempt to resolve through mediation before pursuing arbitration.

Dated this _____ day of December, 2025.

Approved as to form and execution:

REDWOOD COUNTY, MINNESOTA

Redwood County Attorney’s Office

Board Chair

Date of Signature

Date of Signature: _____

Clerk to Board

Approved as to form and execution

Brown County Attorney's Office

Date of Signature:

BROWN COUNTY, MINNESOTA

Board Chair

Date of Signature: _____

Clerk to Board

**JOINT DITCH NO. 5
FINANCING AGREEMENT**

THIS AGREEMENT is made by and between REDWOOD COUNTY, Minnesota, and BROWN COUNTY, Minnesota relating to the financing of Joint Ditch No. 5 pursuant to Minnesota Statutes, Sections 103E.655 and 471.59.

The drainage authority for Joint Ditch No. 5 has entered a final order establishing an improvement to Joint Ditch No. 5 (the "drainage project") that includes both improvement costs and repair (separable maintenance) costs. Furthermore, the drainage authority for Joint Ditch No. 5 has determined that the percentage of the cost of the drainage project to be paid by each of Redwood County and Brown County is as follows:

Improvement: Redwood County, 48.1287% and Brown County, 51.8713%.

Repair (separable maintenance): Redwood County, 52.0633% and Brown County, 47.9367%.

Upon award of the contract for Joint Ditch No. 5 Redwood County and Brown County, as affected counties, are each authorized to loan general revenue funds to their respective drainage system accounts under Minnesota Statutes, Section 103E.655 to pay their share of the costs of establishing and constructing the project.

Minnesota Statutes, Section 471.59 authorizes a county to enter into an agreement with another county to perform on behalf of that county any service or function that the county is authorized to provide for itself.

NOW, THEREFORE, the parties hereto agree as follows:

1. Redwood County shall pay project invoices, including both improvement costs and repair costs, up to \$2,464,077.00 (inclusive of drainage project costs Redwood County has already paid). Said amount represents the estimated total assessment in


the viewers' report prepared for the project and approved by the drainage authority for Joint Ditch No.5.

2. Upon paying a project invoice, Redwood County shall invoice Brown County based on the percentages listed above
3. Brown County shall pay to Redwood County the Brown County share of the above-described improvement and repair costs (the "Brown County Share") of each payment of project invoices no more than 30 days after receipt of an invoice from Redwood County. The obligation of Brown County to make such payments shall be a general obligation of Brown County for which its full faith and credit is hereby irrevocably pledged. The Brown County Share is payable primarily from special assessments levied and collected within Brown County on account of Joint Ditch No. 5 or from general revenue funds loaned by the Brown County Board of Commissioners to the Brown County drainage system account. Such assessments and loans are estimated to be sufficient to pay the Brown County Share when due, but if not paid from such source or other funds provided by Brown County, Brown County shall levy an ad valorem tax on all taxable property in such county without limit as to rate or amount in order to pay the Brown County Share when due. The deposits for the Brown County Share shall be recorded in a separate bookkeeping account maintained by the Redwood County Auditor.
4. If Brown County fails to pay their share within 30 days from receipt of invoice, Redwood County shall initiate an action pursuant to Minn. Stat. § 103E.711. Although Minn. Stat. § 103E.711 applies to repair costs, each Party agrees that the entirety of the unpaid amount shall be handled under this statute since this project involves both improvement and repair costs. An unpaid balance may also be handled pursuant to any relevant Minnesota law.
5. Upon receipt of a request for information, the recipient shall provide a response within five (5) business days.
6. Any alterations, variations, modifications, amendments, or waivers of the provisions of this Agreement shall only be valid when reduced to writing and signed by an authorized representative of each Party.
7. If needed in the future, Redwood County and Brown County may cooperate to secure bond funding to finance all or a portion of this project. In that event Redwood County and Brown County will negotiate a separate agreement regarding the disbursement of bond funds.

8. Upon determination by the drainage authority for Joint Ditch No. 5 that the drainage project has been completed, the authority will also determine whether the drainage project costs have been paid in full in accordance with this agreement. If the determination is made in the affirmative, this agreement will then be considered complete.

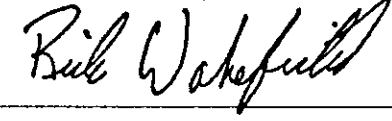
IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by the persons authorized to act for their respective Parties on the dates shown below.

Approved as to form and execution:



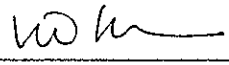
Redwood County Attorney's Office
10.14.2025

REDWOOD COUNTY, MINNESOTA

By 

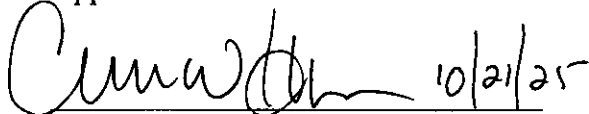
Chair of Board

Date of Signature 10/14/25

Attest 

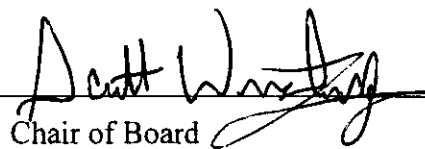
Clerk to Board

Approved as to form and execution:



County Attorney/Date

BROWN COUNTY, MINNESOTA

By 

Chair of Board

Date of Signature 10/21/25

Attest 

Clerk to Board

Draft: December 2025

**JOINT DITCH NO. 5
BOND AGREEMENT**

THIS AGREEMENT is made by and between BROWN COUNTY, Minnesota, and REDWOOD COUNTY, Minnesota relating to the financing of Joint Ditch No. 5 pursuant to Minnesota Statutes, Sections 103E.635 and 471.59.

The drainage authority for Joint Ditch No. 5 has entered a final order establishing Joint Ditch No. 5 and has determined that the percentage of the cost of the drainage project to be paid by each of Brown County and Redwood County is as follows:

Costs	Redwood County	Brown County
Improvement	48.1287%	51.8713%
Repair (Separable Maintenance)	52.0633%	47.9367%

Upon award of the contract for Joint Ditch No. 5 Brown County and Redwood County, as affected counties, are each authorized to issue general obligation bonds under Minnesota Statutes, Section 103E.635 to pay their share of the costs of improving and repairing the project.

Minnesota Statutes, Section 471.59 authorizes a county to enter into an agreement with another county to perform on behalf of that county any service or function that the county is authorized to provide for itself.

Redwood County and Brown County have determined that Joint Ditch No. 5 can be financed most economically through the issuance of a bond for a term of 20 years at 5.18% interest by Redwood County to finance the project.

NOW, THEREFORE, the parties hereto agree as follows:

1. Redwood County shall issue up to \$2,426,667 in principal amount of general obligation bonds (the “Bonds”) pursuant to Minnesota Statutes, Section 103E.635 and Chapter 475 to finance the costs of improving and repairing Joint Ditch No. 5. The sale is expected to take place in _____ 2026 following completion of financing details. Proceeds of the Bonds shall be available to the drainage authority to pay the costs of the project and the costs of issuance of the Bonds.
2. Brown County shall pay to Redwood County a portion (the “Brown County Share”) of each payment due on the Bonds at least 30 days prior to the due date thereof. The Brown County Share shall be determined at the time of the sale of the Bonds based on the portion of the costs of Joint Ditch No. 5 attributed to Brown County compared to Redwood County’s portion financed by the Bonds. The Brown County Share shall be reflected in a schedule showing the amount of the Brown County Share as of each principal and interest payment

date. The obligation of Brown County to make such payments shall be a general obligation of Brown County for which its full faith and credit are hereby irrevocably pledged. The Brown County Share is payable primarily from special assessments levied and collected within Brown County on account of Joint Ditch No. 5 which shall be remitted semiannually to Redwood County for deposit in the debt service account for the Drainage Bonds to be established and maintained by Redwood County. Such assessments are estimated to be sufficient to pay the Brown County Share when due, but if not paid from such source or other funds provided by Brown County, Brown County shall levy an ad valorem tax on all taxable property in such county without limit as to rate or amount in order to pay the Brown County Share when due.

3. The Bonds shall mature serially in the years and amounts, shall bear interest at a true interest cost not to exceed 5.18% per annum and shall contain such other terms as Redwood County shall determine. The Bonds shall be sold at a public or negotiated sale as determined by Redwood County and may be combined in a single series with other ditch bonds issued by Redwood County. Upon the sale of Bonds, Redwood County shall provide Brown County with a schedule showing the amount and due dates of the required payment of the Brown County Share.
4. Brown County shall cooperate with Redwood County to ensure the successful sale of the Bonds, including without limitation such financial disclosures, continuing disclosure commitments and certificates relating to the project as Redwood County or its financial and legal advisors may reasonably request.
5. Upon payment in full of the Bonds and satisfaction of other costs relating to the Bonds, any amounts representing the Brown County Share remaining on deposit in the debt service account shall be remitted to Brown County.
6. Upon determination by the drainage authority for Joint Ditch No. 5 that the drainage project has been completed, the authority will determine whether the drainage project costs have been paid in full in accordance with this agreement. If the determination is in the affirmative, this agreement will be considered complete.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by the persons authorized to act for their respective Parties on the dates shown below.

Approved as to form and execution:

County Attorney/ Date

BROWN COUNTY, MINNESOTA

By _____
Chair of Board

Date of Signature _____

Attest _____
Clerk to Board

Approved as to form and execution:

County Attorney/Date

REDWOOD COUNTY, MINNESOTA

By _____
Chair of Board

Date of Signature _____

Attest _____
Clerk to Board

Change Order

No. 1

Date of Issuance: 12/10/2025

Effective Date: _____

OWNER Brown & Redwood Counties Joint Board
 CONTRACTOR Litzau Farm Drainage
 Project: Brown & Redwood Counties Judicial Ditch No. 5
 OWNER'S Contract No.: _____ ENGINEER'S Contract No.: 23338
 ENGINEER ISG

Description: Extra work as requested in Field Order 4 plan updates, adding ASI's to storage basin to control surface drainage. Adding bid item to pay for 6 inch tile outlet after 6 inch private tile was discovered during pond excavation.

Item #	Item Description	Unit	Est Qty	Unit Price	Total Price
33.0513.1000.02	INSTALL 12-INCH ASI OUTLET ASSEMBLY	EA	3.00	\$ 1,970.00	\$ 5,910.00
33.0513.1000.02	INSTALL 18-INCH ASI OUTLET ASSEMBLY	EA	1.00	\$ 1,970.00	\$ 1,970.00
33.0513.1000.02	INSTALL 18-INCH ASI RISER ASSEMBLY W/TRASH GRATE	EA	1.00	\$ 1,970.00	\$ 1,970.00
33.0513.1000.02	INSTALL 12-INCH ASI RISER ASSEMBLY W/TRASH GRATE	EA	3.00	\$ 1,970.00	\$ 5,910.00
Total Change \$					15,760.00

Attachments:

Original Contract Price	\$ 1,216,777.20
Net Increase (Decrease) from previous Change Orders No. <u>0</u> to <u>0</u> :	\$ -
Contract Price prior to this Change Order:	\$ 1,216,777.20
Net Increase (Decrease) of this Change Order:	\$ 15,760.00
Contract Price with all approved Change Orders:	\$ 1,232,537.20

Original Contract Times:
Substantial Completion:
Ready for final payment:
Net change from previous Change Orders No. <u> </u> to No. <u> </u> :
Substantial Completion:
Ready for final payment:
Contract Times prior to this Change Order:
Substantial Completion:
Ready for final payment:
Net increase (decrease) this Change Order:
Substantial Completion:
Ready for final payment:
Contract Times with all approved Change Orders:
Substantial Completion:
Ready for final payment:

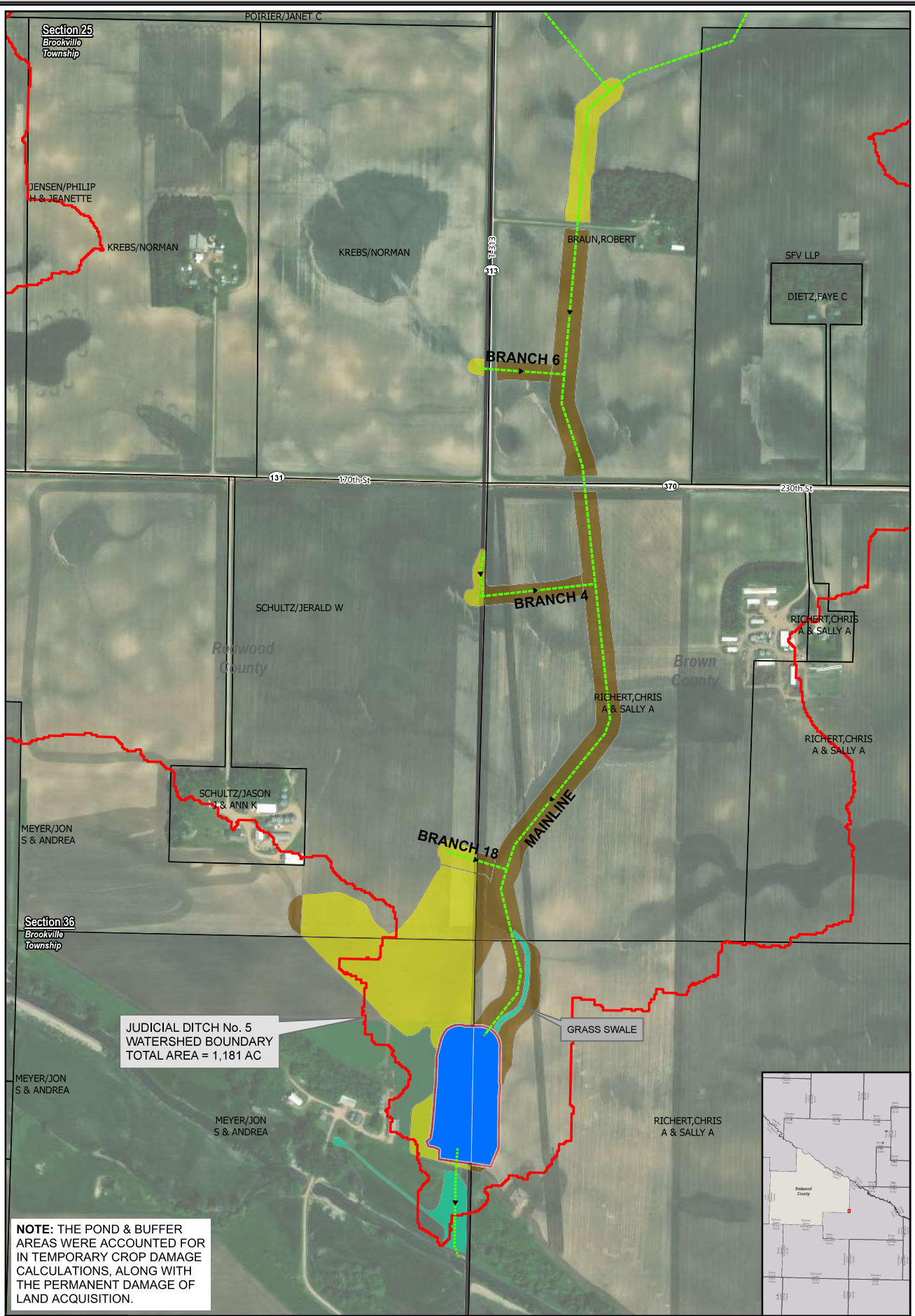
Recommended: _____ **Approved:** _____
 By: _____ By: _____
 ENGINEER (Authorized Signature) OWNER (Authorized Signature)
12/10/2025 Date: _____

Accepted: _____
 By:  _____
 CONTRACTOR (Authorized Signature)
 Date: 12-10-2025

**Brown & Redwood Counties Judicial Ditch No. 5
2025 Construction Damages Summary
Final Per As-Built
Date: 10/2/2025**



	General Tract Information							Permanent Damages			Temporary Damages		
	Parcel Description	County	Parcel Owner	Parcel ID	Approximate Station Range	Project Description	Crop Type	Buffer Strip Area (Acres)	New Pond Area (Acres)	Total Permanent Easement (Acres)	Non-Crop Damages due to Construction (Acres)	Crop Damages due to Construction (Acres)	Total Temporary Easement (Acres)
Mainline	SE 1/4 SECTION 36 BROOKVILLE TOWNSHIP	Redwood	Jon & Andrea Meyer	50-036-4020	0+00 to 19+50	Improvement	Corn	0.45	3.57	4.02	1.80	13.81	15.61
	SW 1/4 SECTION 31 COBDEN TOWNSHIP	Brown	Chris & Sally Richert ETAL	220.031.003.13.050	5+00 to 19+50	Improvement	Beans	0.39	2.56	2.95	0.41	5.44	5.85
	W 1/4 NW 1/4 SECTION 31 COBDEN TOWNSHIP	Brown	Chris & Sally Richert	220.031.002.04.040	19+50 to 48+00	Improvement	Beans	0.00	0.00	0.00	0.00	11.89	11.89
	W 1/2 SW 1/4 SECTION 30 PRAIRIEVILLE TOWNSHIP	Brown	Robert Braun	220.030.002.04.030	48+50 to 63+00	Improvement	Beans	0.00	0.00	0.00	0.00	5.06	5.06
	W 1/2 SW 1/4 SECTION 30 PRAIRIEVILLE TOWNSHIP	Brown	Robert Braun	220.030.002.04.030	63+50 to 73+00	Improvement	Corn	0.00	0.00	0.00	0.00	2.85	2.85
Branch 18	W 1/2 NW 1/4 SECTION 31 COBDEN TOWNSHIP	Brown	Chris & Sally Richert	220.031.002.04.040	0+00 to 2+00	Improvement	Beans	0.00	0.00	0.00	0.00	0.28	0.28
	NE 1/4 SECTION 36 BROOKVILLE TOWNSHIP	Redwood	Jerald Schultz	50-036-1040	2+00 to 4+00	Improvement	Corn	0.00	0.00	0.00	0.00	6.43	6.43
	NE 1/4 SECTION 36 BROOKVILLE TOWNSHIP	Redwood	Jerald Schultz	50-036-1041	2+00 to 4+00	Improvement	Beans	0.00	0.00	0.00	0.00	0.33	0.33
Branch 4	W 1/2 NW 1/4 SECTION 31 COBDEN TOWNSHIP	Brown	Chris & Sally Richert	220.031.002.04.040	0+00 to 6+50	Improvement	Beans	0.00	0.00	0.00	0.00	1.43	1.43
	NE 1/4 SECTION 36 BROOKVILLE TOWNSHIP	Redwood	Jerald Schultz	50-036-1040	6+50 to 7+50	Improvement	Corn	0.00	0.00	0.00	0.00	0.58	0.58
Branch 6	W 1/2 SW 1/4 SECTION 30 PRAIRIEVILLE TOWNSHIP	Brown	Robert Braun	220.030.002.04.030	0+00 to 4+00	Improvement	Beans	0.00	0.00	0.00	0.00	0.80	0.80
	E 1/2 SE 1/4 SECTION 25 BROOKVILLE TOWNSHIP	Redwood	Tamara Kim Dorow Kieper	50-025-4020	4+50 to 5+50	Improvement	Corn	0.00	0.00	0.00	0.00	0.21	0.21
Brown & Redwood Counties Judicial Ditch No. 5 Total								0.84	6.13	6.97	2.21	49.11	51.32



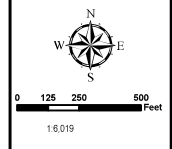
JUDICIAL DITCH No. 5
WATERSHED BOUNDARY
TOTAL AREA = 1,181 AC

NOTE: THE POND & BUFFER
AREAS WERE ACCOUNTED FOR
IN TEMPORARY CROP DAMAGE
CALCULATIONS, ALONG WITH
THE PERMANENT DAMAGE OF
LAND ACQUISITION.



2025
Damages Map
Judicial Ditch No 5
Brown-Redwood Counties
Minnesota
Tuesday, November 4, 2025

- Legend**
- Installed Tile
 - Watershed
 - Parcels
 - Beans
 - Corn
 - Grass
 - Pond Buffer
 - Pond Area



PN: 22-23338
Source:
Orthophotograph (MnGeo WMS, 2015)
Tile/Ditch (Brown/Redwood Counties, 2025)
Parcels (Brown/Redwood Counties, 2025)
Lakes (MN DNR, July 2008)
Major Stream (MN DNR, July 2008)
Counties (MN DNR, July 2013)
PLSS (MnGeoUSGS)

STATE OF MINNESOTA
JOINT DRAINAGE AUTHORITY OF REDWOOD AND BROWN COUNTIES
SEATED AS DRAINAGE AUTHORITY UNDER STATUTES CHAPTER 103E
FOR REDWOOD AND BROWN COUNTIES JUDICIAL DITCH 5 AND REDWOOD AND BROWN
COUNTIES JUDICIAL DITCH 36

In the Matters of the Petition for
Improvement to Redwood and Brown JD 5

MINUTES

December 5, 2025, 8:30 a.m.

1. The meeting was convened by Chair Wakefield at 8:34 a.m. Present were Commissioners Wakefield, Theis, Groebner, Veerkamp, and Braun (via video call from the Brown County Courthouse). Also present were Redwood County Administrator Vicki Kletscher, Redwood County Auditor Jean Price, Brown County Auditor Kelly Hotovec (via video call from the Brown County Courthouse), Redwood County Administrative Assistant Sierra Fluck, Redwood County Environmental Director Nick Brozek, and citizens Ron Trebesch, Dan Peterson, and Chris Richert (via video call), and Ryan Fetters from Baker Tilly (via video call).
2. Brozek stated that if the Board decides to bond for the improvement project, they will need to discuss a proposed financing agreement amendment and binding agreement between Redwood and Brown Counties.
3. Motion by Groebner to adopt the agenda with potential addition of the proposed financing agreement amendment and bonding agreement. Second by Veerkamp. Motion passed.
4. Discussion of payment terms for the JD 5 Improvement project. Brozek provided the responses received from JD 5 landowners regarding their preferred payment plan. 6 landowners voted for the 10-year repayment plan at 5% interest, funded through the county general funds. 6 other landowners voted for the 20 year repayment plan at 5.18% interest funding via bonding. All the landowners were contacted by letter sent November 7 and asked to vote. These twelve were the only votes received. Brozek stated that the 6 landowners voting for the 10-year plan collectively owe an estimated \$872,826 for the improvement project. The landowners voting for the 20-year plan collectively owe an estimated \$965,543 for the project.
5. Representatives from Baker Tilly provided information about the bonding process, fees, and rates. Hotovec noted that the counties can get an 8 or 10 year callable bond which allows for refinancing or payoff partway through the term, for no additional cost compared to a 20-year bond with no call. Fetters confirmed.

6. Price stated that the auditors will want to send invoices soon giving landowners 60 days to decide whether to pay up front or enter the payment plan, with payments postmarked no later than 45 days from receipt of the invoice.
7. Braun stated that he sees the 20-year option as providing as much time as possible for the landowners to make payments on an expensive project, understanding that some will probably pay off early.
8. Motion by Braun to bond for 20-years at 5.18% interest. Second by Groebner. Motion passed.
9. Discussion of proposed Financing Agreement amendment prepared by Assistant Redwood County Attorney Marissa Pacheco. Motion by Theis to approve recommending to the two county boards. Second by Veerkamp. Motion passed.
10. Discussion of proposed Bonding Agreement prepared by Assistant Redwood County Attorney Marissa Pacheco. Motion by Braun to approve recommending to the two county boards, contingent on review and approval by Baker Tilly. Second by Groebner. Motion passed.
11. Price stated that the agreements will need to be approved by the Redwood and Brown County boards.
12. Discussion of damage rates for 2025 construction year damages. Braun stated that he spoke with ag industry representatives and based on that information, the crop damages proposed by ISG engineers (\$900 per acre corn, \$750 per acre beans) are very close. Richert stated the crop damage acreages are incorrect. Brozek stated the engineer is preparing a revised version. Motion by Braun to pay crop damages for both the temporary and permanent damages listed on the engineers 2025 damages report in the following amounts: \$900 per acre for corn; \$750 per acre for beans; \$660 per acre for grass and bare ground.
13. Braun stated that the damages are based on 3-years of crop loss. This came from the engineers and ditch viewers. Some acres might take longer, some less, but 3 years is a good average.
14. Richert asked that the engineer consult with the landowners to confirm the acreages. The Board directed Brozek to request that the engineer do this.
15. The Board directed Brozek to draft Findings and Order consistent with the payment terms adopted at this meeting. The Board set December 16 at 8:30 a.m. to review the draft Findings and Order, to be a video call between the Commissioners from their respective regular county board meetings.
16. Review of the minutes from the November 4, 2025 meeting. Motion by Veerkamp to approve the minutes as presented. Second by Theis. Motion passed.

17. The meeting was adjourned by Chair Wakefield at 9:21 a.m.



Type	Fund	11/30/2025	11/30/2025
		Cash Balances	Investment Balances
Governmental Funds:	1 General Revenue Fund	\$12,142,642	\$3,823,650
	10 Building Fund	\$3,568,969	\$0
	23 Public Health Fund	\$1,184,442	\$0
		<u>\$16,896,052</u>	<u>\$3,823,650</u>
Special Revenue Funds (Committed):	3 Road & Bridge Fund	\$4,475,135	\$0
	5 Human Services Fund	\$1,302,259	\$0
	13 EDA	\$294,638	\$0
	15 Ditch Fund	\$151,606	\$0
	22 Solid Waste Fund	\$281,100	\$0
Debt Service Fund (Restricted):	16 Ditch Bond Debt Service	\$83,989	\$0
	31 Debt Service Fund	\$1,624,262	\$261,606
Internal Service Fund - (provides service to other funds/outside entities):	73 Insurance Fund	\$1,765,963	\$0
	75 Housing Trust Fund	\$242,259	\$0
Fiduciary Funds - Agency Funds (assets of another entity):	70 Tax & Penalty Fund	\$6,055,497	\$0
	71 Forfeited Tax Sale Fund	\$75,174	\$0
	80 State Revenue Fund	\$357	\$0
	85 Soil & Water Conservation Fund	\$2,234,923	\$0
	TOTAL CASH & INVESTMENTS	\$35,483,214	\$4,085,256

Loans Receivable:

RRRSWA Loan (<i>Building Fund</i>)	\$1,000,000.00
EDA Loans (<i>EDA Fund</i>)	\$137,207.99
Septic Loans (<i>Revenue Fund</i>)	\$213,531.91
11/30/2025 Loan Balance Remaining	\$1,350,739.90

NOVEMBER 2025

REDWOOD COUNTY CASH BALANCES

FUNDS	NOV 30 24	DEC 31 24	MAR 31 25	JUNE 30 25	SEPT 30 25	OCT 31 25	NOV 30 25
GENERAL:							
CASH	12,637,295	12,290,740	8,787,139	12,089,173	9,460,028	10,207,443	12,142,642
INVESTMENTS	4,179,388	4,310,525	4,310,525	4,310,525	4,310,525	4,310,525	3,823,650
TOTALS	16,816,683	16,601,265	13,097,664	16,399,698	13,770,553	14,517,968	15,966,292
ROAD & BRIDGE:							
CASH	5,099,074	3,958,392	5,863,347	7,200,100	5,445,764	4,156,631	4,475,135
INVESTMENTS	0	0	0	0	0	0	0
TOTALS	5,099,074	3,958,392	5,863,347	7,200,100	5,445,764	4,156,631	4,475,135
HUMAN SERVICES:							
CASH	1,283,521	28,815	0	0	4,079	492,514	1,302,259
BUILDING:							
CASH	3,551,519	3,567,120	3,515,515	3,543,595	3,617,470	3,621,564	3,568,969
INVESTMENTS	0	0	0	0	0	0	0
TOTALS	3,551,519	3,567,120	3,515,515	3,543,595	3,617,470	3,621,564	3,568,969
EDA:							
CASH	432,938	489,864	289,706	288,994	262,676	272,739	294,638
INVESTMENTS	0	0	0	0	0	0	0
TOTALS	432,938	489,864	289,706	288,994	262,676	272,739	294,638
DITCH							
CASH	1,387,488	1,375,743	1,126,639	1,580,805	279,010	0	151,606
INVESTMENTS	0	0	0	0	0	0	0
TOTALS	1,387,488	1,375,743	1,126,639	1,580,805	279,010	0	151,606
DITCH BOND INTEREST							
CASH	0	0	58,211	79,177	64,709	64,709	83,989
INVESTMENTS	0	0	0	0	0	0	0
TOTALS	0	0	58,211	79,177	64,709	64,709	83,989
SOLID WASTE:							
CASH	354,435	90,134	0	33,292	32,162	243,134	281,100
INVESTMENTS	0	0	0	0	0	0	0
TOTALS	354,435	90,134	0	33,292	32,162	243,134	281,100
HEALTH:							
CASH	700,559	704,426	645,619	721,213	663,152	638,600	1,184,442
INVESTMENTS	473,465	486,875	486,875	486,875	486,875	486,875	0
TOTALS	1,174,024	1,191,301	1,132,494	1,208,088	1,150,027	1,125,475	1,184,442

DEBT SERVICE:

CASH	1,404,017	1,450,793	73,326	1,202,659	842,078	1,129,698	1,624,262
INVESTMENTS	255,981	261,606	261,606	261,606	261,606	261,606	261,606
TOTALS	1,659,998	1,712,399	334,932	1,464,265	1,103,684	1,391,304	1,885,868

INSURANCE:

CASH	1,129,655	1,151,582	1,618,664	1,552,639	1,682,850	1,683,792	1,765,963
INVESTMENTS	0	0	0	0	0	0	0
TOTALS	1,129,655	1,151,582	1,618,664	1,552,639	1,682,850	1,683,792	1,765,963

HOUSING TRUST FUND:

CASH	0	0	222,976	222,976	242,259	242,259	242,259
INVESTMENTS	0	0	0	0	0	0	0
TOTALS	0	0	222,976	222,976	242,259	242,259	242,259

SWCD:

CASH	1,502,546	1,321,239	1,752,262	1,689,913	2,021,390	2,139,640	2,234,923
INVESTMENTS	0	0	0	0	0	0	0
TOTALS	1,502,546	1,321,239	1,752,262	1,689,913	2,021,390	2,139,640	2,234,923

all Ditch Worksheets									
November 2025									
Ditch's	Beginning Balance	Expenses	Income	2025 Ditch Inspector distribution	2025 Interest due/ Interest income		2025 Negative Balance Transfer		Ending Balance
					due	Income	out	in	
Ditch Inspector	0.00	432,621.77	241,978.66						(190,643.11)
Loan - CD 28 principal	0.00	0.00	0.00						0.00
Loan - CD 35 principal	0.00	0.00	0.00						0.00
Investment	0.00	0.00	0.00						0.00
Interest Income	0.00	0.00	0.00						0.00
CD 11	5,031.14	0.00	313.65						5,344.79
CD 12	18,866.74	4,118.05	16,193.09						30,941.78
CD12 Tiling	0.00	0.00	0.00						0.00
CD 12A	1,945.29	3,261.50	434.14						(882.07)
CD 12 Lat A Br 5	4,948.09	1,154.80	4,031.92						7,825.22
CD 12 Lat B	8,849.50	298.75	0.00						8,550.75
CD 12 Lat C	0.00	3,539.69	74,554.65						71,014.96
CD 12 Lat D	16,689.40	773.72	0.00						15,915.68
CD 12 Lat E	5,562.94	246.57	0.00						5,316.37
CD 13	8,651.60	0.00	0.00						8,651.60
CD 14 & 14-1	0.00	2,914.40	5,915.16						3,000.76
CD 15	4,039.36	471.68	32.04						3,599.72
CD 18	12,014.73	13,441.29	3,168.86						1,742.30
CD 20	(0.00)	128,181.72	634.83						(127,546.89)
CD 21	15,885.20	10,759.40	3,240.95						8,366.76
CD 22	8,556.93	4,857.33	6,078.73						9,778.33
CD 22-A	2,468.48	2,021.25	0.00						447.23
CD 23	2,030.96	1,241.52	0.00						789.44
CD 24	0.00	149,435.68	137,465.58						(11,970.10)
CD 25	0.00	11,068.83	5,692.16						(5,376.67)
CD 26	0.00	7,251.95	19,349.57						12,097.63
CD 27	6,879.74	850.32	1,139.29						7,168.71
CD 28	0.00	11,405.96	42,179.51						30,773.56
CD 29	0.00	1,955.66	223.00						(1,732.66)
CD 30	0.00	2,648.08	346.57						(2,301.51)
CD 32	4,226.50	0.00	83.80						4,310.30
CD 33	6,714.09	9,439.81	6,204.97						3,479.25
CD 33 BR 5	1,380.59	0.00	0.00						1,380.59
CD 33 Lat 1 BR 1	521.72	55.84	4,433.10						4,898.99
CD 33 Lat 2 BR 1	882.46	0.00	0.00						882.46
CD 34	25,951.77	0.00	0.00						25,951.77
CD 35A	0.00	17,886.08	15,706.92						(2,179.16)
CD 35C	4,766.74	0.00	0.00						4,766.74
CD 37	18,463.13	0.00	8,166.47						26,629.60
CD 38	(0.00)	21,688.32	20,583.95						(1,104.37)
CD 39	845.66	55.84	50,244.58						51,034.40
CD 40 & 40A	6,651.94	97.72	5,349.97						11,904.19
CD 41	777.64	6,633.70	4,020.97						(1,835.08)
CD 42	18,761.67	4,618.61	27,097.36						41,240.42
CD 43	4,872.21	1,224.01	0.00						3,648.21
CD 44	1,311.39	54.40	0.00						1,256.99
CD 45	15,940.77	0.00	841.37						16,782.14
CD 47	4,820.86	1,628.56	2,682.23						5,874.53
CD 48	5,729.77	40.80	0.00						5,688.97
CD 49	5,441.29	27.92	6,548.13						11,961.50
CD 49 Lat A	15,974.83	0.00	0.00						15,974.83
CD 50	0.00	83.15	4,173.45						4,090.30
CD 51	1,900.94	0.00	42.72						1,943.66
CD 52	(0.00)	9,090.43	13,971.20						4,880.77
CD 52 Lat 87	16,732.71	756.44	0.00						15,976.27
CD 53	2,765.91	0.00	0.00						2,765.91
CD 54	(0.00)	18,668.70	5,040.93						(13,627.77)
CD 55	6,645.97	60.00	0.00						6,585.97
CD 56	2,346.46	0.00	0.00						2,346.46
CD 60	(0.00)	18,332.46	12,932.99						(5,399.47)
CD 63	3,887.83	0.00	0.00						3,887.83

Ditch's	Beginning Balance	Expenses	Income	2025 Ditch Inspector distribution	2025 Interest due/ Interest income		2025 Negative Balance Transfer		Ending Balance
					due	income	out	in	
CD 64	39,323.74	6,064.52	43,935.86						77,195.08
CD 64 Lat 21	8,075.82	0.00	0.00						8,075.82
CD 64-27	506.73	0.00	1,270.02						1,776.75
CD 64-31	2,656.80	0.00	0.00						2,656.80
CD 64 Lat A BR 33	9,111.45	0.00	0.00						9,111.45
CD 64 Impr 1 BR 34	2,775.33	0.00	0.00						2,775.33
CD 64-37	795.70	0.00	1,182.93						1,978.63
CD 64-42	893.26	0.00	1,159.50						2,052.76
CD 64-42 Extension	2,343.67	0.00	0.00						2,343.67
CD 64-42 Lat A	1,335.34	0.00	0.00						1,335.34
CD 64-47	1,342.72	0.00	0.00						1,342.72
CD 65	0.00	3,137.92	4,234.96						1,097.04
CD 66	0.00	2,171.52	3,158.30						986.78
CD 68	14,096.57	0.00	4,718.38						18,814.95
CD 68 Lat A	9,227.57	0.00	1,998.94						11,226.51
CD 69	0.00	4,919.04	5,737.44						818.40
CD 70	(0.00)	42,035.75	40,920.89						(1,114.86)
CD 72	(0.00)	2,200.89	9,250.01						7,049.12
CD 73	0.00	2,774.60	1,345.44						(1,429.16)
CD 74	0.00	332.37	1,324.02						991.65
CD 80	0.00	6,239.11	7,148.92						909.81
CD 81	(0.00)	23,319.78	9,484.65						(13,835.13)
CD 85	0.00	1,021.08	1,869.69						848.61
CD 88	1,589.21	0.00	0.00						1,589.21
CD 89A	31,309.37	1,529.84	0.00						29,779.53
CD 90	1,691.39	2,358.18	2,332.96						1,666.17
CD 90 Lat A	18,974.47	0.00	0.00						18,974.47
CD 90 Lat B	3,698.71	55.84	0.00						3,642.87
CD 93	23,921.64	10,579.25	0.00						13,342.39
CD 94	890.83	0.00	0.00						890.83
CD 95	21,583.87	48.86	0.00						21,535.01
CD 95 Lat 12	6,188.85	83.76	0.00						6,105.09
CD 96	10,502.48	1,064.20	0.00						9,438.28
CD 97	3,154.39	27.92	0.00						3,126.47
CD 98	0.00	1,110.40	3,165.56						2,055.16
CD 99	835.67	251.28	4,423.80						5,008.19
CD 100	5,146.55	135.00	2,471.19						7,482.74
CD 101	21,525.94	0.00	0.00						21,525.94
CD 102	0.00	6,450.50	18,712.49						12,262.00
CD 103	1,314.82	27.92	2,093.13						3,380.03
CD 104	4,291.18	0.00	0.00						4,291.18
CD 105	(0.00)	0.00	55,958.99						55,958.99
CD 106	12,089.51	864.69	13,207.27						24,432.09
CD 106 Lat A	(0.00)	838.55	2,080.60						1,242.05
CD 109	(0.00)	38,234.36	39,852.07						1,617.71
CD 110	14,981.91	521.68	0.00						14,460.24
CD 1202	785.68	1,127.55	213.52						(128.35)
CD 1203	3,995.84	959.00	0.00						3,036.84
JD 3 R, L & YM	8,020.57	1,126.35	5,867.93						12,762.16
JD 5 B & R	(0.00)	326,427.83	306,923.56						(19,504.27)
JD 5 B & R Improvement	0.00	1,090,526.36	247,294.02						(843,232.34)
JD 5-1 Bunge	5,741.78	495.71	0.00						5,246.07
JD 5-1 Kunkel	18,259.47	495.71	8,247.51						26,011.27
JD 5-1 Nelson Branch	49,594.76	180.06	36,793.75						86,208.46
JD 6 - RWF Twp	(0.00)	3,091.26	2,330.88						(760.38)
JD 7	3,830.77	0.00	0.00						3,830.77
JD 9 R & L	46,583.70	1,298.16	84.45						45,370.00
JD 10 YM, L, R	0.00	4,805.77	5,799.69						993.92
JD 12 B & R	3,343.47	1,390.11	92.25						2,045.61
JD 12 R & L (main ditch)	0.00	3,597.14	14,145.34						10,548.20
JD 12 L & R Br 1	10,617.09	12,038.80	0.00						(1,421.71)

Ditch's	Beginning Balance	Expenses	Income	2025 Ditch Inspector distribution	2025 Interest due/ Interest Income		2025 Negative Balance Transfer		Ending Balance
					due	income	out	in	
JD 12 BR 2	34,070.34	15,516.15	0.00						18,554.19
JD 13 L & R	1,495.53	90.59	11.24						1,416.18
JD 14	12,248.80	361.77	0.00						11,887.03
JD 15 L & R	18,093.59	2,268.51	8,086.10						23,911.18
JD 15 L & R Improvement	(0.00)	644,348.80	875,329.89						230,981.09
JD 16 NA & WL	5,109.24	0.00	0.00						5,109.24
JD 17 R & B	0.00	1,743.26	6,112.53						4,369.28
JD 17 R & B - Improv	0.00	0.00	0.00						0.00
JD 18 B & R	7,063.43	2,009.94	3,606.33						8,659.82
JD 20 M, L & R Springdale only	0.00	112.64	108.60						(4.04)
JD 22 R & L	8,629.34	41,768.83	5,990.89						(27,148.59)
JD 24 R & B	653.85	528.91	9,278.00						9,402.94
JD 25 R & B	6,767.34	971.79	88.64						5,884.19
JD 28 M & R	1,183.15	466.07	144.18						861.26
JD 29 B & R	7,288.84	27,542.24	48,949.82						28,696.41
JD 30 R & B	(0.00)	111,525.52	136,794.98						25,269.46
JD 30 Lat A	2,616.10	0.00	0.00						2,616.10
JD 30 Lat B	2,692.73	0.00	0.00						2,692.73
JD 31 R & L	13,465.53	3,507.54	12,981.45						22,939.44
JD 31 Lat A	1,783.45	386.68	0.00						1,396.77
JD 31 Lat B	6,922.67	55.84	0.00						6,866.83
JD 31 Lat C	1,409.10	0.00	0.00						1,409.10
JD 31 Lat D	8,832.77	0.00	0.00						8,832.77
JD 31 Lat E	15,089.26	0.00	0.00						15,089.26
JD 31 Lat F	5,673.18	4,662.68	11,195.88						12,206.38
JD 31 Lat G	16,025.98	0.00	0.00						16,025.98
JD 32 YM & R	33,173.92	27,350.57	437.69						6,261.05
JD 33 R & YM	0.00	23,407.22	72,516.23						49,109.01
JD 33 YM & R Lat A	1,218.73	6.91	371.00						1,582.82
JD 33 YM & R Lat C	10,372.58	6.97	18.11						10,383.72
JD 33 Lat D	1,607.77	0.00	0.00						1,607.77
JD 33 Lat E	857.36	0.00	907.80						1,765.16
JD 33 Lat F	26,686.85	0.00	0.00						26,686.85
JD 33 Lat G	35,247.04	0.00	0.00						35,247.04
JD 33 Lat H	4,362.66	0.00	0.00						4,362.66
JD 33 Lat J	(0.00)	2,611.48	109,258.78						106,647.29
JD 33 Lat K	10,060.91	0.00	0.00						10,060.91
JD 33 R & YM Lat 1 BR 2	1,873.85	34.06	657.37						2,497.16
JD 34 L & R	(0.00)	6,583.49	10,787.11						4,203.62
JD 35 R & B	58,094.45	15,758.85	83,889.59						126,225.19
JD 36 R & B	0.00	1,172,874.18	240,087.50						(932,786.68)
JD 36 R & C	0.00	2,131.92	723.45						(1,408.47)
JD 36 Lat A	(0.00)	1,147.80	11,977.79						10,829.99
JD 36 Lat 2A	13,096.36	195.44	0.00						12,900.93
JD 36 Lat B	825.70	0.00	9,034.76						9,860.46
JD 36 Lat 2B	9,039.29	8,161.35	18,385.10						19,263.05
JD 36 Lat 13 2B	(0.00)	817.42	116,413.40						115,595.98
JD 36 Lat C	1,685.54	0.00	3,447.07						5,132.61
JD 36 Lat 1 Lat C	8,974.08	0.00	0.00						8,974.08
JD 36 Lat 2C	1,030.90	0.00	0.00						1,030.90
JD 36 Lat D	15,580.83	9.69	2,801.33						18,372.47
JD 36 Lat 2D	1,342.23	0.00	0.00						1,342.23
JD 36 Lat E	0.00	9,288.62	11,754.60						2,465.98
JD 36 R & B Lat 2E	38,807.14	480.00	0.00						38,327.14
JD 36 Lat F	3,207.85	0.00	1,144.59						4,352.44
JD 36 Lat 1 Lat F	4,465.42	0.00	1,502.07						5,967.49

Ditch's	Beginning Balance	Expenses	Income	2025 Ditch Inspector distribution	2025 Interest due/ Interest income		2025 Negative Balance Transfer		Ending Balance
					due	income	out	in	
JD 36 Lat 2F	40,103.89	438.76	8,562.46						48,227.59
JD 36 Lat H	1,773.58	7,021.94	3,203.81						(2,044.55)
JD 36 Lat K	1,659.80	0.00	10,344.28						12,004.08
JD 36 Lat L	959.95	29.06	619.20						1,550.09
JD 36 Lat M	5,221.85	0.00	1,888.62						7,110.47
JD 36 Lat N	6,852.91	0.00	0.00						6,852.91
JD 36 Lat O	2,070.53	0.00	0.00						2,070.53
JD 36 Lat P	0.00	696.94	1,072.24						375.30
JD 36 Lat R	9,868.60	9.69	4,184.16						14,043.07
JD 36 Lat S	8,952.02	0.00	0.00						8,952.02
JD 36 Lat T	1,414.79	0.00	833.57						2,248.36
JD 36 Lat U	12,599.25	18,217.71	3,948.22						(1,670.24)
JD 36 Lat 1A Lat U	(0.00)	3,018.70	13,937.27						10,918.57
JD 36 Lat V	19,920.80	7,513.33	0.00						12,407.47
JD 36 Lat W	5,329.66	1,193.57	6,867.13						11,003.22
JD 36 Lat X	0.00	28,989.43	23,185.15						(5,804.28)
JD 36 Lat 1 Lat X	17,835.90	6,369.35	3,324.90						14,791.45
JD 36 Lat Y	8,219.57	139.60	2,554.10						10,634.07
JD 36 Lat Z	14,534.02	0.00	0.00						14,534.02
JD 37 R & L	0.00	8,397.87	6,920.27						(1,477.60)
JD 38 R & B	17,596.47	82.31	18.35						17,532.51
JD 39 R & YM	(0.00)	4,740.23	11,897.03						7,156.80
JD 39 R & YM Lat A	12,716.56	23.38	18.73						12,711.91
JD 40 R & YM	1,703.10	897.61	10,187.30						10,992.79
JD 91 R & YM	(0.00)	146,879.33	59,888.68						(86,990.65)
TOTALS	1,375,742.55	4,874,313.80	3,650,177.72						151,606.46

Redwood County Investments

11/30/2025

REVENUE FUND:

Bank or Brokerage Firm Obtained From:

	<u>Interest Rate</u>	<u>Maturing</u>	<u>CD or Invstmt Amount(MV)</u>
Wells Fargo Advisors Step Up (.50% - 6/30/23 (2 yrs); .75% 1 yr; 1% - 1 yr; 2% - 6 months; 4% - 6 months)	2.00%	06/30/26	474,878.60
Wells Fargo Advisors Step Up (.65% - 6/30/23 (2 yrs); .75% - 1 yr; 1% - 6 months; 1.25% - 6 months; 1.5% - 6 months; 2%	1.50%	06/30/26	240,022.50
Wells Fargo Advisors Step Up (.70-3.00% - steps up every 6 months)	2.00%	10/28/26	958,460.00
Wells Fargo Advisors Step Up (.625-3.00% - steps up every 6 months)	2.50%	10/28/26	965,550.00
Wells Fargo Advisors	1.35%	12/08/26	232,872.50
Wells Fargo Advisors (Steps Up 1%-3%) (Purchased from Debt Service Fund)	3.00%	12/15/26	223,233.96
Wells Fargo Advisors (Steps Up .75%-5%) (Purchased from Ditch Fund)	2.75%	11/23/26	728,632.50
			<u><u>\$3,823,650.06</u></u>

DEBT SERVICE FUND:

		<u>Maturing</u>	
Wells Fargo Advisors (Steps Up 1%-3%) (Sold \$150,000 & \$56,405 to General Fund)	3.00%	12/15/26	261,606.04
			<u><u>261,606.04</u></u>

Investments that were called or matured in November:

Wells Fargo Advisors Step Up (1.0-6.00%)	2.00%	11/24/26	973,750.00
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Redwood County Investments

REVENUE FUND:

Bank or Brokerage Firm Obtained From:

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

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

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

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

Wells Fargo Advisors

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

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

DEBT SERVICE FUND:

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

Investments that were called or matured in November:

Wells Fargo Advisors Step Up (1.00-6.00)

Bank CD is held:

BankUnited NA

<u>FDIC #</u>	<u>CUSIP #:</u>	<u>Interest Rate</u>	<u>Purchased</u>	<u>Maturing</u>
	3130AM-UM-2	2.00%	06/30/21	06/30/26
	3130AM-W5-7	1.50%	06/30/21	06/30/26
	3130AP-G8-2	2.00%	10/28/21	10/28/26
	3130AP-KJ-3	2.50%	10/28/21	10/28/26
58979	066519-RW-1	1.35%	12/08/21	12/08/26
	3030AQ-2W-2	3.00%	12/15/21	12/26/26
	3130AP-PP-4	2.75%	11/23/21	11/23/26

			<u>Purchased</u>	<u>Maturing</u>
	3030AQ-2W-2	3.00%	12/15/21	12/26/26

	3130AP-V5-1	2.00%	11/24/21	11/24/26
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11/30/2025

CD or Invstmt Amount(MV)

474,878.60

240,022.50

958,460.00

965,550.00

232,872.50

223,233.96

728,632.50

\$3,823,650.06

261,606.04

261,606.04

973,750.00

PAID FROM:	DEBT SERVICE FUND	R&B FUND	DEBT SERVICE FUND	SOLID WASTE FUND	TOTALS
	2021A CIP	2021 CSAH	2021A LEC Refunding	2021A Recycling Refunding	
2026 principal	\$185,000.00	\$340,000.00	\$225,000.00	\$130,000.00	\$880,000.00
2026 interest	\$259,418.76	\$179,900.00	\$29,625.00	\$17,750.00	\$486,693.76
2027 principal	\$200,000.00	\$355,000.00	\$235,000.00	\$140,000.00	\$930,000.00
2027 interest	\$249,793.76	\$162,525.00	\$18,125.00	\$11,000.00	\$441,443.76
2028 principal	\$205,000.00	\$375,000.00	\$245,000.00	\$150,000.00	\$975,000.00
2028 interest	\$239,668.76	\$144,275.00	\$6,125.00	\$3,750.00	\$393,818.76
2029 principal	\$480,000.00	\$395,000.00	\$0.00	\$0.00	\$875,000.00
2029 interest	\$222,543.76	\$125,025.00	\$0.00	\$0.00	\$347,568.76
2030-2037 principal	\$4,595,000.00	\$3,790,000.00	\$0.00	\$0.00	\$8,385,000.00
2030-2037 interest	\$1,030,200.08	\$380,575.00	\$0.00	\$0.00	\$1,410,775.08
2038-2042 principal	\$3,340,000.00	\$0.00	\$0.00	\$0.00	\$3,340,000.00
2038-2042 interest	\$183,815.64	\$0.00	\$0.00	\$0.00	\$183,815.64
TOTAL principal	\$9,005,000.00	\$5,255,000.00	\$705,000.00	\$420,000.00	\$15,385,000.00
TOTAL interest	\$2,185,440.76	\$992,300.00	\$53,875.00	\$32,500.00	\$3,264,115.76

*Principal Due

Apr 1 of each year

* Interest Due

Apr 1 & Oct 1 of each year

PAID FROM:

**DEBT SERVICE
FUND**

	<u>2023A R&B</u>	<u>TOTALS</u>
2026 principal	\$780,000.00	\$780,000.00
2026 interest	\$409,000.00	\$409,000.00
2027 principal	\$815,000.00	\$815,000.00
2027 interest	\$369,125.00	\$369,125.00
2028 principal	\$855,000.00	\$855,000.00
2028 interest	\$327,375.00	\$327,375.00
2029 principal	\$900,000.00	\$900,000.00
2029 interest	\$283,500.00	\$283,500.00
2030-2034 principal	\$5,220,000.00	\$5,220,000.00
2030-2034 interest	<u>\$678,250.00</u>	\$678,250.00
TOTAL principal	\$8,570,000.00	\$8,570,000.00
TOTAL interest	\$2,067,250.00	\$2,067,250.00

*Principal Due

Feb 1 of each year

* Interest Due

Feb 1 & Aug 1 of each year

PAID FROM:

**DITCH BOND
DEBT SERVICE
FUND**

	<u>2024A JD 15</u>	<u>TOTALS</u>
2026 principal	\$20,000.00	\$20,000.00
2026 interest	\$16,250.00	\$16,250.00
2027 principal	\$20,000.00	\$20,000.00
2027 interest	\$15,250.00	\$15,250.00
2028 principal	\$20,000.00	\$20,000.00
2028 interest	\$14,250.00	\$14,250.00
2029 principal	\$25,000.00	\$25,000.00
2029 interest	\$13,125.00	\$13,125.00
2030-2039 principal	\$300,000.00	\$300,000.00
2030-2039 interest	<u>\$64,700.00</u>	\$64,700.00
TOTAL principal	\$385,000.00	\$385,000.00
TOTAL interest	\$123,575.00	\$123,575.00

*Principal Due

Feb 1 of each year

* Interest Due

Feb 1 & Aug 1 of each year



REQUEST FOR BOARD ACTION

Requested Board Date:	12-16-2025	Originating Dept.:	A/T
Preferred 2nd Date:			
Discussion Item:	Presenter: Jean		
Resolution ordering the sale of the list of tax forfeited properties and fixing terms of sale	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 the resolution ordering the sale of the list of Non-Conservation of Lands Forfeited to the State for non-payment of taxes and fixing the terms of the sale to be held on January 28, 2026 at 9 a.m. in the Redwood County Board Room of the Government Center.

Background Information:

2 parcels, one in the City of Lamberton and one in the City of Morgan have forfeited to the State of MN in Trust due to non-payment of taxes. These 2 parcels were previously included on the public auction held on 9-17-2025 starting at the initial price and then again on 10-20-2025 starting at the minimum bid price. These 2 parcels did not sell at either auction nor sold while being held at the counter. City of Lamberton and the City of Morgan have both returned the Certificate of County Board's Classification and authorization of the sale. The County board must now order the public auction of these 2 parcels by resolution along with the terms and conditions for the public auction.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

Reviewed by Administrator: Yes No

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

**REDWOOD COUNTY
AUDITOR/TREASURER**



JEAN PRICE

403 S MILL ST
REDWOOD FALLS, MN 56283

(507) 637-4013 (Main)
(507) 637-4072 (Fax)
www.redwoodcounty-mn.us

**ORDER OF COUNTY BOARD FOR SALE OF NON-CONSERVATION LANDS FORFEITED TO
THE STATE FOR NON-PAYMENT OF TAXES**

The County Board of Redwood County, Minnesota, having considered the sale of lands in said County forfeited to the State of Minnesota under any law declaring such forfeiture of lands for taxes and classified as Non-Conservation Lands, having appraised the value thereof and of the timber thereon separately, and having in mind the accessibility thereof, to existing public improvements and the effect of the sale and occupancy thereof on the public burdens, hereby determines that it is advisable to sell the same;

**IT IS HEREBY ORDERED, That those tracts of said “Non-Conservation Lands” in said
County described and appraised as follows, to wit:**

List of 2025 Tax-Forfeited Land
For Public Sale

Parcel Identification Number	Address	Basic Sale Price (3 rd auction)	Special Assessments Subject to Reassessment
City of Lamberton			
Allan Wetenkamp 83-200-1300	204 W Third Ave Lamberton, MN 56152	\$100.00	\$3,161.40
Lot Number Ten (10), and the West Half (W1/2) of Lot Number Eleven (11), in Block Seven (7) of the Village (now city) of Lamberton, according to the Original Plat thereof on file and of record in the office of the Redwood County Recorder			
City of Morgan			
Samuel William Michog 86-670-0160	210 E Second St Morgan, MN 56266	\$100.00	\$5,383.76
Lot Eight (8) in Block One (1) of George W. Porter's Addition to the Village (now City) of Morgan, Redwood County, Minnesota.			

be sold at public sale by the County Auditor-Treasurer of said County in the County Board Room at the Government Center commencing at 9:00 a.m. on the 28th day of January 2026 and thereafter according to law.

BE IT FURTHER RESOLVED, that the terms and conditions of the sale of tax forfeited land will be as follows:

PUBLIC SALE:

All tax forfeited land will be offered at a public sale and sold to the highest bidder. The minimum bid acceptable is the basic sale price (appraised value) that is shown on the list of tax-forfeited land.

TERMS:

All sales shall be for **“Cash or Credit Card (2.49% consumer fee), Day of Sale”**. All sales are final and no provisions will be made for a refund or exchange. Checks will be made payable to **“Redwood County”**.

OTHER CHARGES (PAYMENT MADE AT TIME OF SALE):

1. State Deed charge of \$25 per deed.

2. State Assurance Fund – 3% of the purchase price.
3. State Deed Tax. The tax is based on the amount of the sale at the rate of \$3.30 for each \$1,000, with a minimum of \$1.65.
4. \$46 Recording Fee per deed.
5. \$54 Fee if well certificate is needed.

CONDITIONS: RESTRICTIONS ON THE USE OF THE PROPERTIES

Sales are subject to the following restrictions on the use of the properties:

1. Existing leases;
2. Easements obtained by a governmental subdivision or state agency for a public purpose;
3. Building codes and zoning laws;
4. All sales are final with no refunds or exchanges allowed;
5. The appraised value does not represent a basis for future taxes; and
6. Buyer is purchasing property “AS IS”

SPECIAL ASSESSMENTS: LEVIED BEFORE AND AFTER FORFEITURE

The balance of any special assessments that were levied before forfeiture and canceled at forfeiture are not included in the basic sale price and may be reassessed by the municipality in accordance with M.S. These special assessments are shown on the list of tax forfeited land under the column entitled “Special Assessments Subject to Reassessment.”

M.S. 429.071 - Subd. 4. REASSESSMENT, TAX-FORFEITED LAND.

When a parcel of tax-forfeited land is returned to private ownership and the parcel is benefited by an improvement for which special assessments were canceled because of the forfeiture, the municipality that made the improvement may, upon notice and hearing as provided for the original assessment, make a reassessment or a new assessment as to the parcel in an amount equal to the amount remaining unpaid on the original assessment.

M.S. 435.23 REASSESS TAX-FORFEITED LAND BACK IN PRIVATE OWNERSHIP.

Any municipality, political subdivision, or other public authority may make a reassessment or new assessment pursuant to section [429.071, subdivision 4](#), notwithstanding that the original assessment may have been made pursuant to other general law or a special law.

M.S. 444.076 TAX-FORFEITED LAND RETURNED TO PRIVATE OWNERSHIP; CHARGES.

When tax-forfeited land is returned to private ownership and the land is benefited by a public improvement for which special assessments were canceled because of the forfeiture, the municipality or other public authority that made the improvement may impose fees or charges for the use or availability of the improvement or for connections therewith in an amount not to exceed the amount remaining unpaid on the canceled assessment. The municipality may make the fees or charges a charge against the owner, lessee, occupant, or all of them and may certify unpaid fees or charges to the county auditor with taxes against the property for collection as other taxes are collected.

Local improvement constructed, but not yet assessed, must be assumed by the purchaser.

IMPORTANT: To find out if a particular tax forfeited parcel may be assessed or re-assessed please contact the local municipality the parcel is located in.

PROHIBITED PURCHASERS:

The County Auditor per MN Statute 282.016 has the authority to prohibit a person or entity from purchasing a tax forfeited property if that person or entity owns property within the county for which there are delinquent taxes owing. A person prohibited from purchasing property must not directly or indirectly have another person purchase it on behalf of the prohibited purchaser for the prohibited purchaser’s benefit or gain.

STRAW BUYERS:

Straw buyers are prohibited from purchasing or bidding on a tax forfeited property for the previous owner as described in MN Statute 282.241 for an amount less than the sum of all delinquent taxes and assessments computed under MN Statute 282.251, together with penalties, interest, and costs, that accrued or would have accrued if the parcel of land had not forfeited to the state.

RESTRICTIVE COVENANT:

Per MN Statute, Secs. 103F.535 and 282.018, Subd. 2.; parcels containing a restrictive covenant means the parcel has been determined to be a nonforested marginal land or wetland. The deed will include this restrictive

covenant language and will preclude enrollment of the land in a state-funded program providing compensation for conservation of marginal land or wetlands.

TITLE:

The buyer will receive a receipt at the time of sale.

The Department of Revenue will issue a state quitclaim deed after full payment is made. A state deed has the characteristics of a patent from the State of Minnesota. Any further legal work is the responsibility of the purchaser.

BOUNDARIES:

Redwood County is not responsible for locating boundaries on Tax Forfeited Lands.

RADON WARNING STATEMENT

The Minnesota Department of Health strongly recommends that ALL homebuyers have an indoor radon test performed prior to purchase or taking occupancy and recommends having the radon levels mitigated if elevated radon concentrations are found. Elevated radon concentrations can easily be reduced by a qualified, certified or licensed, if applicable, radon mitigator.

Every buyer of any interest in residential real property is notified that the property may present exposure to dangerous levels of indoor radon gas that may place the occupants at risk of developing radon-induced lung cancer. Radon, a Class A human carcinogen, is the leading cause of lung cancer in nonsmokers and the second leading cause overall. The seller of any interest in residential real property is required to provide the buyer with any information on radon test results of the dwelling.

Redwood County is not aware of any radon testing conducted on any of these properties. No radon records are available and radon concentration levels are unknown. It is not known if a radon mitigation system is in place on any of the properties.

PRIVATE SALES: PARCELS NOT SOLD AT PUBLIC AUCTION

Any parcel not sold at a public sale may be purchased after the sale by paying the basic sale price plus other charges. The basic sale price cannot be changed until the parcel is reappraised, republished, and again offered at a later public sale.

SALE INFORMATION CAN BE OBTAINED FROM:

Redwood County Auditor/Treasurer Office, 403 S. Mill St. Redwood Falls, MN
Phone: 507-637-4013
<https://redwoodcounty-mn.us/departments/auditor-treasurer/>

DATED: _____

County Board of Redwood County, Minnesota

ATTEST: _____
County Administrator

by _____, Chairman

(SEAL)



REQUEST FOR BOARD ACTION

Requested Board Date:	12/16/2025	Originating Department:	Aud/Treas
Preferred 2nd Date:			
Discussion Item:	Presenter: Jean		
End of the year resolutions	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:

Motion to pass each resolution:

- 1) Resolution Authorizing the Redwood County Auditor/Treasurer to Make Electronic Funds Transfer in 2026
- 2) Resolution Authorizing the Redwood County Auditor/Treasurer to Pay Certain Claims
- 3) Resolution to Establish Fund Balance Policy

Background Information:

Each year the board must pass these 3 resolutions to continue with business.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

Reviewed by Administrator: Yes No

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

Redwood County Board of Commissioners

P.O. Box 130 Redwood Falls, MN 56283



Resolution Authorizing the Redwood County Auditor-Treasurer To Make Electronic Funds Transfer in 2026

WHEREAS, Minnesota Statute 471.38 Subd. 3. allows a local government to make an electronic funds transfer for the following:

- (1) for a claim for a payment from an imprest payroll bank account or investment of excess money;
- (2) for a payment of tax or aid anticipation certificates;
- (3) for a payment of contributions to pension or retirement fund;
- (4) for vendor payments; and
- (5) for payment of bond principal, bond interest and a fiscal agent service charge from the debt redemption fund.

WHEREAS, Minnesota Statute 471.38 Subd. 3a. authorizes electronic funds transfer to only those local governments that have enacted policy controls.

NOW, THEREFORE, BE IT RESOLVED, That the Redwood County Auditor/Treasurer is authorized to make electronic funds transfer per Minnesota Statute 471.38 Subd. 3.

BE IT FURTHER RESOLVED, that the authority to make electronic funds transfer is further extended to include the Auditor/Treasurer office staff under the supervision of the Auditor/Treasurer and payroll office staff under the supervision of the Administrator as necessary to initiate and complete electronic funds transfers to pay expenditures of and for Redwood County.

BE IT FURTHER RESOLVED, That as part of the policy control procedures, a list of all claims paid which includes electronic funds transfer be presented to the Board at its next regularly scheduled meeting.

Adopted this 16th day of December, 2025.

Rick Wakefield, Chair
Redwood County Board of Commissioners

Vicki Kletscher
County Administrator

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

Redwood County Board of Commissioners

P.O. Box 130 Redwood Falls, MN 56283



Resolution Authorizing the Redwood County Auditor-Treasurer To Pay Certain Claims

WHEREAS, Minnesota Statute 375.16 allows the County Board to authorize the County Auditor/Treasurer to pay incidental expenses of the county upon the presentation of a properly itemized and verified bill; and

WHEREAS, Minnesota Statute 375.18 allows delegation by the County Board for paying certain claims to a county administrative official;

NOW, THEREFORE, BE IT RESOLVED, that the County Auditor/Treasurer is authorized to pay incidental expenses per Minnesota Statute 375.16 (such as postage, express, freight, telephone, water, light, and other utility charges);

BE IT FURTHER RESOLVED, that the County Board delegates and authorizes that the County Auditor/Treasurer may pay the following types of claims made against the County;

- Payroll activity, including insurance (medical, dental, etc.), all other withholdings, and other taxable expenses
- Insurance costs of retirees
- Insurance claims/costs – medical, pharmacy, administrative services, etc.
- Insurance premiums and deductibles – workers’ comp, property casualty, liability, auto, etc.
- Court-ordered payments, including restitution
- Payments with statutory requirements (such as coroner and sexual assault)
- Expenses related to the jail canteen
- Subpoena/service fees
- Leased vehicle costs
- Monthly support and maintenance (CPT, SWHHS, copier leases, etc.)
- Credit cards and/or other charge cards or accounts with supporting detail for transaction(s) -- to company/business only; not reimbursements to employees for use of a personal card or account
- Expenses that would receive a discount if paid before claims submitted at the next regularly scheduled meeting would be issued by the County and reasonably expected to be received by the vendor
Expenses that would incur a penalty if not paid before claims submitted at the next regularly scheduled meeting would be issued by the County and reasonably expected to be received by the vendor
- Miscellaneous taxes, including property tax and special assessment distributions
- State aid distributions (such as market value credit)
- Refunding overpayments, including tax
- Loans for septic system installations
- Payments to Recorder for document/lien recordings or releases

- Debt payments or other claims with fixed payment schedules (such as clean water partnership loans and capital leases)
- Expenses related to elections
- Payments on board approved contracts or agreements (such as highway projects), including final payments after board approval
- Registrations and dues approved by the department manager
- Reimbursement to employees for travel related expenses (hotel, mileage, parking, overnight meals, etc.) approved by the department manager
- Costs authorized by the County Board but not submitted that meeting as part of Commissioner warrants (such as ditch expenses, Commissioner mileage, and professional and technical services)
- Appropriations authorized by the County Board via the budget
- Pass-through state monies
- To reissue any Commissioner warrant, due to a lost check
- Post office box rental and/or safety deposit box rental
- Transactions authorized by other boards or those boards that have delegated authority for claim payment to the County Auditor/Treasurer (including, but not limited to, Southwest Health and Human Services);

BE IT FURTHER RESOLVED, that on considering the sum charged excessive or for any claims with other possible questions or issues, as determined by the County Auditor/Treasurer, those bills will not be issued but will be presented to the board for action at its next regularly scheduled meeting;

BE IT FURTHER RESOLVED, that the County Auditor/Treasurer will not be held personally liable for payment for any claim falling into the above authorized types the County Board later disagrees with, disapproves of, or questions;

BE IT FURTHER RESOLVED, the above delegation and authority conferred shall be and remain in full force and effect until written notice of any amendment or revocation thereof shall have been delivered to the County Auditor/Treasurer; and

BE IT FURTHER RESOLVED, that as part of internal accounting and administrative control procedures and for informational purposes, a list of all such claims paid be presented to the County Board monthly.

Adopted this 16th day of December, 2025.

Rick Wakefield, Chair
Redwood County Board of Commissioners

Vicki Kletscher
County Administrator

1st District
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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

Redwood County Board of Commissioners

P.O. Box 130 Redwood Falls, MN 56283



RESOLUTION TO ESTABLISH FUND BALANCE POLICY

WHEREAS, the Governmental Accounting Standards Board (GASB) issued GASB #54 Fund Balance Reporting; and

WHEREAS, the statement substantially changes how fund balances are categorized; and

WHEREAS, to provide a financial environment for Redwood County's operations which allows the County to provide quality services to its residents in a fiscally responsible manner designed to keep services and taxes as consistent as possible over time, a policy will serve as the framework upon which consistent operations may be built and sustained;

BE IT THEREFORE RESOLVED, that pursuant to GASB #54, Redwood County is committing fund balance for the following purposes stated below for the year ending 2025, and the dollars used to commit will be used from current fund balance:

- Encumbrances for contracts entered at year end
- RCEDA Revolving Loan
- Septic System Revolving Loan
- Retiree Health Insurance
- Sheriff Canteen
- United Community Action Area Transit

BE IT FURTHER RESOLVED, the County Administrator and the County Auditor/Treasurer are hereby authorized and directed to adjust the amounts for each of the committed stated purposes above in regards to the transactions made during the 2025 year and amounts budgeted for the 2026 year; and

BE IT FURTHER RESOLVED, the County Administrator and the County Auditor/Treasurer are hereby authorized and directed to adjust and determine assigned balance amounts.

PASSED and ADOPTED by the Redwood County Board of Commissioners this 16th day of December, 2025

Rick Wakefield, Chair
Redwood County Board of Commissioners

Vicki Kletscher
County Administrator

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



REQUEST FOR BOARD ACTION

Requested Board Date:	December 16, 2025	Originating Dept.:	Environmental
Preferred 2nd Date:			
Discussion Item:	Approve Bond Agreement and Financing Agreement Amendment		
	Presenter:	Nick	
	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 amendment to Joint Ditch No. 5 Financing Agreement and Joint Ditch No. 5 Bond Agreement with Brown County

Background Information:

These agreements are entered into to facilitate Redwood County bonding for the JD 5 improvement project costs, paying the project bills, and being reimbursed by Brown County for Brown County's share of the costs.

The agreement and amendment were drafted by the Redwood County Attorney's office. They were reviewed and recommended for approval by the Joint Drainage Board at a public meeting held on December 5.

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 ****

Amendment to Joint Ditch No. 5 Financing Agreement

This Amendment (“Amendment”) made and entered into this ____ day of December 2025 by and between the County of Redwood, a political subdivision of the State of Minnesota and Brown County, a political subdivision of the State of Minnesota.

WHEREAS, Redwood County entered into a Financing Agreement with Brown County on October 21, 2025 for financing related to Joint Ditch No. 5.

WHEREAS, Redwood County and Brown County determined that Redwood County will bond for financing of Joint Ditch No. 5 for a period of 20 years at 5.18% interest.

WHEREAS, Paragraph 7 of the Financing Agreement provides that Redwood County and Brown County may cooperate to bond funding to finance all or a portion of the project, and that if an agreement to bond is reached, the Counties may enter into an agreement regarding disbursement of bond funds.

NOW, THEREFORE, in consideration of the mutual covenants contained herein and for good and valuable consideration, the parties do agree as follows:

1. That the Joint Ditch No. 5 Bond Agreement, entered into on _____ December, 2025 is hereby incorporated into the Joint Ditch No. 5 Financing Agreement.
2. That the Bond Agreement does not replace the Financing Agreement, and both Agreements shall be read together in their entirety.
3. That, if any conflicts between the two Agreements arise, Redwood County and Brown County shall enter good faith negotiations to resolve such conflict. If the dispute cannot be resolved within 30 days, the parties shall attempt to resolve through mediation before pursuing arbitration.

Dated this _____ day of December, 2025.

Approved as to form and execution:

REDWOOD COUNTY, MINNESOTA

Redwood County Attorney’s Office

Board Chair

Date of Signature

Date of Signature: _____

Clerk to Board

Approved as to form and execution

Brown County Attorney's Office

Date of Signature:

BROWN COUNTY, MINNESOTA

Board Chair

Date of Signature: _____

Clerk to Board

**JOINT DITCH NO. 5
FINANCING AGREEMENT**

THIS AGREEMENT is made by and between REDWOOD COUNTY, Minnesota, and BROWN COUNTY, Minnesota relating to the financing of Joint Ditch No. 5 pursuant to Minnesota Statutes, Sections 103E.655 and 471.59.

The drainage authority for Joint Ditch No. 5 has entered a final order establishing an improvement to Joint Ditch No. 5 (the "drainage project") that includes both improvement costs and repair (separable maintenance) costs. Furthermore, the drainage authority for Joint Ditch No. 5 has determined that the percentage of the cost of the drainage project to be paid by each of Redwood County and Brown County is as follows:

Improvement: Redwood County, 48.1287% and Brown County, 51.8713%.

Repair (separable maintenance): Redwood County, 52.0633% and Brown County, 47.9367%.

Upon award of the contract for Joint Ditch No. 5 Redwood County and Brown County, as affected counties, are each authorized to loan general revenue funds to their respective drainage system accounts under Minnesota Statutes, Section 103E.655 to pay their share of the costs of establishing and constructing the project.

Minnesota Statutes, Section 471.59 authorizes a county to enter into an agreement with another county to perform on behalf of that county any service or function that the county is authorized to provide for itself.

NOW, THEREFORE, the parties hereto agree as follows:

1. Redwood County shall pay project invoices, including both improvement costs and repair costs, up to \$2,464,077.00 (inclusive of drainage project costs Redwood County has already paid). Said amount represents the estimated total assessment in


the viewers' report prepared for the project and approved by the drainage authority for Joint Ditch No.5.

2. Upon paying a project invoice, Redwood County shall invoice Brown County based on the percentages listed above
3. Brown County shall pay to Redwood County the Brown County share of the above-described improvement and repair costs (the "Brown County Share") of each payment of project invoices no more than 30 days after receipt of an invoice from Redwood County. The obligation of Brown County to make such payments shall be a general obligation of Brown County for which its full faith and credit is hereby irrevocably pledged. The Brown County Share is payable primarily from special assessments levied and collected within Brown County on account of Joint Ditch No. 5 or from general revenue funds loaned by the Brown County Board of Commissioners to the Brown County drainage system account. Such assessments and loans are estimated to be sufficient to pay the Brown County Share when due, but if not paid from such source or other funds provided by Brown County, Brown County shall levy an ad valorem tax on all taxable property in such county without limit as to rate or amount in order to pay the Brown County Share when due. The deposits for the Brown County Share shall be recorded in a separate bookkeeping account maintained by the Redwood County Auditor.
4. If Brown County fails to pay their share within 30 days from receipt of invoice, Redwood County shall initiate an action pursuant to Minn. Stat. § 103E.711. Although Minn. Stat. § 103E.711 applies to repair costs, each Party agrees that the entirety of the unpaid amount shall be handled under this statute since this project involves both improvement and repair costs. An unpaid balance may also be handled pursuant to any relevant Minnesota law.
5. Upon receipt of a request for information, the recipient shall provide a response within five (5) business days.
6. Any alterations, variations, modifications, amendments, or waivers of the provisions of this Agreement shall only be valid when reduced to writing and signed by an authorized representative of each Party.
7. If needed in the future, Redwood County and Brown County may cooperate to secure bond funding to finance all or a portion of this project. In that event Redwood County and Brown County will negotiate a separate agreement regarding the disbursement of bond funds.

8. Upon determination by the drainage authority for Joint Ditch No. 5 that the drainage project has been completed, the authority will also determine whether the drainage project costs have been paid in full in accordance with this agreement. If the determination is made in the affirmative, this agreement will then be considered complete.

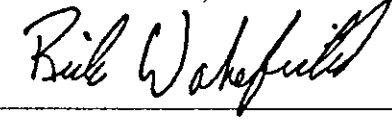
IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by the persons authorized to act for their respective Parties on the dates shown below.

Approved as to form and execution:




Redwood County Attorney's Office
10.14.2025

REDWOOD COUNTY, MINNESOTA

By 

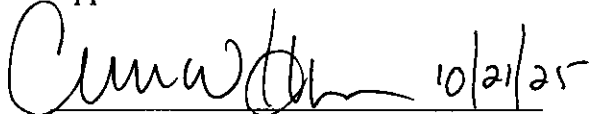
Chair of Board

Date of Signature 10/14/25

Attest 

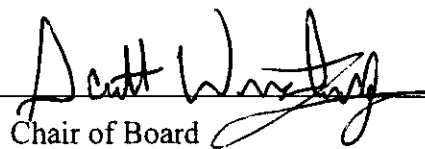
Clerk to Board

Approved as to form and execution:



County Attorney/Date

BROWN COUNTY, MINNESOTA

By 

Chair of Board

Date of Signature 10/21/25

Attest 

Clerk to Board

Draft: December 2025

**JOINT DITCH NO. 5
BOND AGREEMENT**

THIS AGREEMENT is made by and between BROWN COUNTY, Minnesota, and REDWOOD COUNTY, Minnesota relating to the financing of Joint Ditch No. 5 pursuant to Minnesota Statutes, Sections 103E.635 and 471.59.

The drainage authority for Joint Ditch No. 5 has entered a final order establishing Joint Ditch No. 5 and has determined that the percentage of the cost of the drainage project to be paid by each of Brown County and Redwood County is as follows:

Costs	Redwood County	Brown County
Improvement	48.1287%	51.8713%
Repair (Separable Maintenance)	52.0633%	47.9367%

Upon award of the contract for Joint Ditch No. 5 Brown County and Redwood County, as affected counties, are each authorized to issue general obligation bonds under Minnesota Statutes, Section 103E.635 to pay their share of the costs of improving and repairing the project.

Minnesota Statutes, Section 471.59 authorizes a county to enter into an agreement with another county to perform on behalf of that county any service or function that the county is authorized to provide for itself.

Redwood County and Brown County have determined that Joint Ditch No. 5 can be financed most economically through the issuance of a bond for a term of 20 years at 5.18% interest by Redwood County to finance the project.

NOW, THEREFORE, the parties hereto agree as follows:

1. Redwood County shall issue up to \$2,426,667 in principal amount of general obligation bonds (the "Bonds") pursuant to Minnesota Statutes, Section 103E.635 and Chapter 475 to finance the costs of improving and repairing Joint Ditch No. 5. The sale is expected to take place in _____ 2026 following completion of financing details. Proceeds of the Bonds shall be available to the drainage authority to pay the costs of the project and the costs of issuance of the Bonds.
2. Brown County shall pay to Redwood County a portion (the "Brown County Share") of each payment due on the Bonds at least 30 days prior to the due date thereof. The Brown County Share shall be determined at the time of the sale of the Bonds based on the portion of the costs of Joint Ditch No. 5 attributed to Brown County compared to Redwood County's portion financed by the Bonds. The Brown County Share shall be reflected in a schedule showing the amount of the Brown County Share as of each principal and interest payment

date. The obligation of Brown County to make such payments shall be a general obligation of Brown County for which its full faith and credit are hereby irrevocably pledged. The Brown County Share is payable primarily from special assessments levied and collected within Brown County on account of Joint Ditch No. 5 which shall be remitted semiannually to Redwood County for deposit in the debt service account for the Drainage Bonds to be established and maintained by Redwood County. Such assessments are estimated to be sufficient to pay the Brown County Share when due, but if not paid from such source or other funds provided by Brown County, Brown County shall levy an ad valorem tax on all taxable property in such county without limit as to rate or amount in order to pay the Brown County Share when due.

3. The Bonds shall mature serially in the years and amounts, shall bear interest at a true interest cost not to exceed 5.18% per annum and shall contain such other terms as Redwood County shall determine. The Bonds shall be sold at a public or negotiated sale as determined by Redwood County and may be combined in a single series with other ditch bonds issued by Redwood County. Upon the sale of Bonds, Redwood County shall provide Brown County with a schedule showing the amount and due dates of the required payment of the Brown County Share.
4. Brown County shall cooperate with Redwood County to ensure the successful sale of the Bonds, including without limitation such financial disclosures, continuing disclosure commitments and certificates relating to the project as Redwood County or its financial and legal advisors may reasonably request.
5. Upon payment in full of the Bonds and satisfaction of other costs relating to the Bonds, any amounts representing the Brown County Share remaining on deposit in the debt service account shall be remitted to Brown County.
6. Upon determination by the drainage authority for Joint Ditch No. 5 that the drainage project has been completed, the authority will determine whether the drainage project costs have been paid in full in accordance with this agreement. If the determination is in the affirmative, this agreement will be considered complete.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by the persons authorized to act for their respective Parties on the dates shown below.

Approved as to form and execution:

County Attorney/ Date

BROWN COUNTY, MINNESOTA

By _____
Chair of Board

Date of Signature _____

Attest _____
Clerk to Board

Approved as to form and execution:

REDWOOD COUNTY, MINNESOTA

County Attorney/Date

By _____
Chair of Board

Date of Signature _____

Attest _____
Clerk to Board



REQUEST FOR BOARD ACTION

Requested Board Date:	December 16, 2025	Originating Dept.:	Environmental
Preferred 2nd Date:			
Discussion Item:	Plum Creek Park cancellation policy		
	Presenter:	Nick	
	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 Plum Creek Park reservation cancellation policy and credit card policy.

Background Information:

Current cancellation policy is full refund if cancellation is more than 24 hours prior to the scheduled reservation. However, it is difficult to get new reservations to fill sites on such short notice. The proposed policy is to provide a refund, minus a \$10 administrative fee, if the cancellation is more than 48 hours before the scheduled reservation, and no refund if less than 48 hours before. The \$10 fee is to cover the administrative cost of canceling the reservation in the park's system.
 A 3% fee will also be charged on all credit card transactions, park-wide, to cover credit card fee costs. Up till now, the park has been paying all credit card fees.

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 ****



**FY 2026 and 2027 STATE OF MINNESOTA
BOARD OF WATER and SOIL RESOURCES
NATURAL RESOURCES BLOCK GRANT PROGRAM
GRANT AGREEMENT**

Vendor:	0000197342
PO#:	3000019605

This Grant Agreement is between the State of Minnesota, acting through its Board of Water and Soil Resources (Board) and Redwood County, PO Box 130, Redwood Falls MN 56283 (Grantee).

Grant ID	Grant Title	Awarded Amt
P26-0454	2026 - Local Water Management - NRBG (Redwood County)	\$14,472.00
P26-0541	2026 - Wetland Conservation Act - NRBG (Redwood County)	\$10,387.00
P26-0626	2026 - Shoreland-NRBG (Redwood County)	\$2,615.00
P26-0712	2026 - Septic Treatment Systems - NRBG (Redwood County)	\$21,200.00
P26-0772	2026 - Septic Treatment Systems Upgrade - NRBG (Redwood County)	\$28,941.00
P27-0064	2027 - Local Water Management - NRBG (Redwood County)	\$14,472.00
P27-0151	2027 - Wetland Conservation Act - NRBG (Redwood County)	\$10,387.00
P27-0236	2027 - Shoreland-NRBG (Redwood County)	\$2,615.00

Total Grant Awarded: \$105,089.00

Recitals

1. This Grant Agreement is for the FY 2026 and 2027 Department of Natural Resources (DNR) Shoreland, Local Water Management (LWM), Wetland Conservation Act (WCA), and FY 2026 Minnesota Pollution Control Agency (MPCA) Subsurface Sewage Treatment System (SSTS) Program Grants.
2. The Laws of Minnesota 2025, First Special Session, Chapter 1, Article 1, Section 4(h) appropriated funds to the Board for the FY 2026 and 2027 DNR Shoreland, LWM, and WCA grants.
3. The Board adopted Board Order #25-39 to authorize and allocate funds for the FY 2026 and 2027 DNR Shoreland, LWM, WCA, and MPCA SSTS grants.
4. The MPCA transferred to BWSR funds for their Fiscal Year 2026 SSTS Grant Programs to be allocated with this Grant Agreement.
5. The Grantee has met the criteria established by statute, the Board, the DNR, and the MPCA, and is eligible to receive NRBG grant funds.
6. The Grantee represents that it is duly qualified and agrees to perform all services described in this Grant Agreement to the satisfaction of the Board.
7. As a condition of the grant, Grantee agrees to minimize administration costs.

Authorized Representative

The State’s Authorized Representative is Adam Beilke, Land and Water Programs Supervisor, BWSR, 2118 Campus Drive SE, Suite 100, Rochester, MN 55904, (507) 766-9820, or his successor, and has the responsibility to monitor the Grantee’s performance and the authority to accept the services and performance provided under this Grant Agreement.

The Grantee’s Authorized Representative is:

TITLE

ADDRESS

CITY

TELEPHONE NUMBER

If the Grantee’s Authorized Representative changes at any time during this Grant Agreement, the Grantee must immediately notify the Board.

Grant Agreement

1. Terms of the Grant Agreement.

- 1.1. **Effective date:** The date the Board obtains all required signatures under Minn. Stat. § 16B.98, Subd. 5. **The Board will notify the Grantee when this Grant Agreement has been executed. The Grantee must not begin work under this Grant Agreement until it is executed.**
- 1.2. **Expiration date:** December 31, 2028 or until all obligations have been satisfactorily fulfilled, whichever comes first.
- 1.3. **Survival of Terms:** The following clauses survive the expiration date or cancellation of this Grant Agreement: 9. Liability; 10. State Audits; 11. Government Data Practices; 14. Governing Law, Jurisdiction, and Venue; 16. Data Disclosure; and 19. Intellectual Property Rights.

2. Grantee's Duties.

The Grantee will comply with required grants management policies and procedures set forth through Minn. Stat. § 16B.97, Subd. 4(a)(1). The Grantee is responsible for the specific duties for the Program as follows:

- 2.1. **Implementation:** The Grantee will implement their duties according to the Program Requirements outlined in Exhibit A, which is attached and incorporated into this Grant Agreement.
- 2.2. **Reporting:** All data and information provided in a Grantee's report shall be considered public.
 - 2.2.1. The Grantee will submit an annual progress report to the Board by February 1 of each year on the status of Program implementation by the Grantee. Information provided must conform to the requirements and formats set by the Board.
 - 2.2.2. All individual grants over \$500,000 require a reporting expenditure by July 15 of each year.
 - 2.2.3. Final Progress Report: The Grantee will submit a final progress report to the Board by February 1, 2029, or within 30 days of fully expending funds, whichever occurs sooner. Information provided must conform to the requirements and formats set by the Board.
 - 2.2.4. The Grantee will prominently display on its website the Clean Water Legacy Logo and a link to the Legislative Coordinating Commission website.
- 2.3. **Compliance:** The Grantee will comply with Minnesota Statutes Section 103B.3361 through 103B.3369 (LWP), Minnesota Rules Chapter 8420 (WCA); Minnesota Statutes Section 103F.201 and Minnesota Rules Chapter 6120 (Shoreland) and have a DNR approved shoreland ordinance; Minnesota Rules Chapter 7082.0040 through 7082.0700 (SSTS); and amendments thereto, for Local Water Management, Wetland Conservation Act, Shoreland Management, and Subsurface Sewage Treatment Systems.
- 2.4. **Wetland Conservation Act Funds Transfer:** As required by the Board, the Grantees' participation in the NRBG is conditioned upon a transfer of funds to the Soil and Water Conservation District (SWCD) for Wetland Conservation Act activities, or such greater amount as agreed upon by the county and SWCD. This transfer must occur within 120 days of receipt of NRBG funds by the Grantee. This amount is listed on the BWSR website.
- 2.5. **Website:** The Grantee must clearly post on the Grantee's website the names of, and contact information for, the Grantee's leadership and the employee or other person who directly manages and oversees this Grant Contract Agreement on behalf of the Grantee.

3. Time.

The Grantee must comply with all the time requirements described in this Grant Agreement. In the performance of this Grant Agreement, time is of the essence.

4. Terms of Payment.

- 4.1. All FY 2026 Grant funds will be distributed in one installment promptly after the execution of the Grant Agreement. FY 2027 grant funds will be distributed as soon as is practicable after the start of fiscal year 2027. FY 2027 grant funds may not be spent before they are received.
- 4.2. All costs must be incurred within the grant period. All incurred costs should be calculated or determined before the final report is completed or returning funds.
- 4.3. Unspent grant funds must be returned within 30 days of the expiration date of the Grant Agreement.
- 4.4. Once final reporting has been completed funds may not be re-requested as funds may not be available.
- 4.5. The obligation of the State under this Grant Agreement will not exceed the amount listed above.
- 4.6. This grant is an advance payment. Advance payments allow the Grantee to have adequate operating capital for start-up costs, ensure their financial commitment to landowners and contractors, and to better schedule work into the future.

5. Conditions of Payment.

All services provided by the Grantee under this Grant Agreement must be performed to the Board’s satisfaction, as set forth in this Grant Agreement. Compliance will be determined at the sole discretion of the Board’s Authorized Representative and in accordance with all applicable federal, State, Board, and local laws, policies, procedures, ordinances, rules, and regulations. The Grantee will not receive payment, may be required to repay grant funds, or may have future payments withheld if work is found by the Board to be unsatisfactory or performed in violation of federal, State, or local law. Costs charged to the grant must be direct and necessary to produce the outcomes funded by the grant. Charges to the grant must be itemized and documented. Grantee administrative costs must be necessary and reasonable. Grantee is required to account for staff time charged to BWSR grants in order to track the expenditure of grant funds and match to ensure the use of the funds is consistent with applicable State and BWSR requirements.

6. Contracting and Bidding Requirements.

6.1. **Municipalities**, as defined in [Subd. 1](#) of Minnesota Statutes § 471.345, are required to comply with [Minnesota Statutes § 471.345, Uniform Municipal Contracting Law](#) and the following sub-clauses:

- 6.1.1. The Grantee and any subrecipients must comply with prevailing wage rules per [Minnesota Statutes §§ 177.41 through 177.50](#), as applicable.
- 6.1.2. The Grantee and any subrecipients must not contract with vendors who are suspended or debarred by the State of Minnesota or the federal government: [Suspended and Debarred Vendors, Minnesota Office of State Procurement](#).
- 6.1.3. The Grantee must maintain written standards of conduct covering conflicts of interest and governing the actions of its employees engaged in the selection, award and administration of contracts.

6.2. **Non-governmental organizations**, those that do not meet the definition of municipality in 6.1, are required to comply with the contracting and bidding requirements in the following sub-clauses:

- 6.2.1. Any services and/or materials that are expected to cost \$100,000 or more must undergo a formal notice and bidding process.
- 6.2.2. Services and/or materials that are expected to cost between \$25,000 and \$99,999 must be competitively awarded based on a minimum of three (3) verbal quotes or bids or awarded to a targeted vendor.
- 6.2.3. Services and/or materials that are expected to cost between \$10,000 and \$24,999 must be competitively awarded based on a minimum of two (2) verbal quotes or bids or awarded to a targeted vendor.
- 6.2.4. The Grantee must take all necessary affirmative steps to assure that targeted vendors from businesses with active certifications through these entities are used when possible:
 - 6.2.4.1. [State Department of Administration's Certified Targeted Group, Economically Disadvantaged and Veteran-Owned Vendor List](#)
 - 6.2.4.2. [Metropolitan Council Underutilized Business Program](#)
 - 6.2.4.3. Small Business Certification Program through Hennepin County, Ramsey County, and City of St. Paul: [Central Certification Directory](#)
- 6.2.5. The Grantee must maintain written standards of conduct covering conflicts of interest and governing the actions of its employees engaged in the selection, award and administration of contracts.
- 6.2.6. The Grantee must maintain support documentation of the purchasing or bidding process used to contract services in their financial records, including support documentation justifying a single source bid, if applicable.
- 6.2.7. Notwithstanding 6.2.1. – 6.2.4. above, the State may waive bidding process requirements when:
 - 6.2.7.1. Vendors included in response to competitive grant request for proposal process were approved and incorporated as an approved work plan for the grant; or
 - 6.2.7.2. It is determined there is only one reasonably able and available source for such materials or services and that grantee has established a fair and reasonable price.
- 6.2.8. The Grantee and any subrecipients must comply with prevailing wage rules per [Minnesota Statutes §§ 177.41 through 177.50](#), as applicable.
- 6.2.9. The Grantee and any subrecipients must not contract with vendors who are suspended or debarred by the State of Minnesota or the federal government: [Suspended and Debarred Vendors, Minnesota Office of State Procurement](#).

7. Assignment, Amendments, Work Plan Revisions, Waiver, and Contract Complete.

- 7.1. **Assignment.** The Grantee may neither assign nor transfer any rights or obligations under this Grant Agreement without the prior consent of the Board and a fully executed Assignment Agreement, executed and approved by the same parties who executed and approved this Grant Agreement, or their successors in office.
- 7.2. **Amendments and Work Plan Revisions.** Any amendments to this Grant Agreement must be in writing and will not be effective until approved and executed by the same parties who approved and executed the original Grant Agreement, or their successors in office. Amendments must be executed prior to the expiration of the original Grant Agreement or any

amendments thereto. All work plan revisions must be documented. The Board reserves the right to require a work plan revision or grant agreement amendment for changes in the scope of the grant.

- 7.3. **Waiver.** If the Board fails to enforce any provision of this Grant Agreement, that failure does not waive the provision or its right to enforce it.
- 7.4. **Contract Complete.** This Grant Contract Agreement contains all negotiations and agreements between the Board and the Grantee. No other understanding regarding this Grant Contract Agreement, whether written or oral, may be used to bind either party.

8. Subcontracting and Subcontract Payment.

- 8.1. A subrecipient is a person or entity that has been awarded a portion of the work authorized by this Grant Contract Agreement by Grantee. The Grantee must document any subaward through a formal legal agreement. The Grantee must provide timely notice to the State of any subrecipient(s) prior to the subrecipient(s) performing work under this Grant Contract Agreement.
- 8.2. Activities identified in the sub-agreement must fit within the scope of the agreement between the Board and the recipient and include shared responsibilities for liability, fund distribution, implementation, and reporting.
- 8.3. The Grantee must monitor the activities of the subrecipient(s) to ensure the subaward is used for authorized purposes; is in compliance with the terms and conditions of the subaward, [Minnesota Statutes § 16B.97, Subd.4 \(a\) \(1\)](#) and other relevant statutes and regulations; and that subaward performance goals are achieved.
- 8.4. During this Grant Contract Agreement, if a subrecipient is determined to be performing unsatisfactorily by the State's Authorized Representative, the Grantee will receive written notification that the subrecipient can no longer be used for this Grant Contract Agreement.
- 8.5. No sub-agreement shall serve to terminate or in any way affect the primary legal responsibility of the Grantee for timely and satisfactory performances of the obligations contemplated by the Grant Contract Agreement.
- 8.6. The Grantee must pay any subrecipient in accordance with [Minnesota Statutes § 16A.1245](#).
- 8.7. The Grantee and any subrecipients must not contract with vendors who are suspended or debarred by the State of Minnesota or the federal government.

9. Liability.

The Grantee must indemnify, save, and hold the State, its agents, and employees harmless from any claims or causes of action, including attorney's fees incurred by the State, arising from the performance of this Grant Agreement by the Grantee or the Grantee's agents or employees. This clause will not be construed to bar any legal remedies the Grantee may have for the State's failure to fulfill its obligations under this Grant Agreement.

10. State Audits.

Under Minn. Stat. § 16B.98, Subd. 8, the Grantee's books, records, documents, and accounting procedures and practices of the Grantee or other party relevant to this Grant Agreement or transaction are subject to examination by the Board and/or the State Auditor, the Attorney General, or Legislative Auditor, as appropriate, for a minimum of six years from the end of this Grant Agreement, receipt and approval of all final reports, or the required period of time to satisfy all State and program retention requirements, whichever is later.

- 10.1. The books, records, documents, accounting procedures and practices of the Grantee and its designated local units of government and contractors relevant to this grant, may be examined at any time by the Board or Board's designee and are subject to verification. The Grantee or delegated local unit of government will maintain records relating to the receipt and expenditure of grant funds.

11. Government Data Practices.

The Grantee and State must comply with the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13, as it applies to all data provided by the State under this Grant Agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Grantee under this Grant Agreement. The civil remedies of Minn. Stat. § 13.08 apply to the release of the data referred to in this clause by either the Grantee or the State.

12. Workers' Compensation.

The Grantee certifies that it is in compliance with Minn. Stat. § 176.181, Subd. 2, pertaining to workers' compensation insurance coverage. The Grantee's employees and agents will not be considered State employees. Any claims that may arise under the Minnesota Workers' Compensation Act on behalf of these employees and any claims made by any third party as a consequence of any act or omission on the part of these employees are in no way the State's obligation or responsibility.

13. Publicity and Endorsement.

- 13.1. **Publicity.** Any publicity regarding the subject matter of this Grant Agreement must identify the Board as the sponsoring agency. For purposes of this provision, publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Grantee individually or jointly with others, or any subcontractors, with respect to the Program, publications, or services provided resulting from this Grant Agreement.
- 13.2. **Endorsement.** The Grantee must not claim that the State endorses its products or services.

14. Governing Law, Jurisdiction, and Venue.

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

15. Termination.

- 15.1. The Board may cancel this Grant Agreement at any time, with or without cause, upon 30 days' written notice to the Grantee. Upon termination, the Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed.
- 15.2. The Board may immediately terminate this Grant Agreement if the Board finds that there has been a failure to comply with the provisions of this Grant Agreement, that reasonable progress has not been made or that the purposes for which the funds were granted have not been or will not be fulfilled. The Board may take action to protect the interests of the State of Minnesota, including the refusal to disburse additional funds and requiring the return of all or part of the funds already disbursed.
- 15.3. The Commissioner of Administration may immediately and unilaterally terminate this Grant Contract Agreement if further performance under the agreement would not serve agency purposes or performance under the Grant Contract Agreement is not in the best interest of the State.
- 15.4. The Board may immediately terminate this Grant Contract Agreement if it does not obtain funding from the Minnesota Legislature, or other funding source; or if funding cannot be continued at a level sufficient to allow for the payment of the services addressed within this Grant Contract Agreement. Termination must be by written notice to the Grantee. The Board is not obligated to pay for any services that are provided after notice and effective date of termination. However, the Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed to the extent that dedicated funds are available.
- In the event of temporary lack of funding or appropriation, the Board may pause its obligations under this Grant Contract Agreement without terminating it. This pause will be for the duration of the lack of funding or appropriation and shall not be considered a termination of the Grant Contract Agreement. The Grantee will be notified in writing of the temporary pause, and the Grantee's ability to provide services may be temporarily suspended during this period. The Board will provide reasonable notice to the Grantee of the lack of funding or appropriation and shall notify the Grantee once funding is restored or appropriated, at which point the provision of services under the Grant Contract Agreement may resume. The Board will not be assessed any penalty if the Grant Contract Agreement is terminated due to insufficient funding. The Board must provide the Grantee notice of the lack of funding within a reasonable time of the Board's receiving notice.

16. Data Disclosure.

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

17. Constitutional and Statutory Compliance.

It is the responsibility of the Grantee to comply with requirements of the Minnesota Constitution and state statute regarding the use of Clean Water Funds to supplement traditional sources of funding. Grantee must meet Clean Water Fund expenditure and accountability requirements as defined in [Subd.4](#) of [Minnesota Statute § 114D.50](#).

18. Signage.

It is the responsibility of the Grantee to comply with requirements for project signage as provided in Minnesota Laws 2010, Chapter 361, Article 3, Section 5(b) for Clean Water Fund projects.

19. **Intellectual Property Rights.**

The State owns all rights, title, and interest in all of the intellectual property rights, including copyrights, patents, trade secrets, trademarks, and service marks in the Works and Documents *created and paid for under this grant*. Works means all inventions, improvements, discoveries, (whether or not patentable), databases, computer programs, reports, notes, studies, photographs, negatives, designs, drawings, specifications, materials, tapes, and disks conceived, reduced to practice, created or originated by the Grantee, its employees, agents, and subcontractors, either individually or jointly with others in the performance of this grant. Work includes "Documents." Documents are the originals of any databases, computer programs, reports, notes, studies, photographs, negatives, designs, drawings, specifications, materials, tapes, disks, or other materials, whether in tangible or electronic forms, prepared by the Grantee, its employees, agents or subcontractors, in the performance of this grant. The Documents will be the exclusive property of the State and all such Documents must be immediately returned to the State by the Grantee upon completion or cancellation of this grant at the State's request. To the extent possible, those Works eligible for copyright protection under the United State Copyright Act will be deemed to be "works made for hire." The Grantee assigns all right, title, and interest it may have in the Works and the Documents to the State. The Grantee must, at the request of the State, execute all papers and perform all other acts necessary to transfer or record the State's ownership interest in the Works and Documents.

IN WITNESS WHEREOF, the parties have caused this Grant Agreement to be duly executed intending to be bound thereby.

Approved:

Redwood County

Board of Water and Soil Resources

By: _____

By: _____

(signature)

(signature)

Title: _____

Title: _____

Date: _____

Date: _____

APPROVED AS TO FORM
Redwood County Attorney's Office

By: 

Title: Assistant Redwood County Attorney

Date: 12.1.25

**Grant Program Requirements:
FY26-27 Natural Resources Block Grants**

1. Match

No match is required.

2. Grant Work Plan

A work plan is not required.

3. Eligible Activities

Grant funds are to be used for the local administration and implementation of the Local Water Management, Subsurface Sewage Treatment Systems, Shoreland, and Wetland Conservation Act programs. Eligible activities include:

- Administration, coordination, and implementation of local programs
- Education, outreach, and other project support activities
- Supplies and equipment necessary for program implementation
- Financial assistance provided for practice implementation
- Technical assistance for practice or program implementation

Subsurface Sewage Treatment Systems Upgrade grants

Grant funds are to be used for upgrading eligible subsurface sewage treatment systems (SSTS) and must meet the following criteria for specific projects:

- Fix SSTS that have been deemed Failing to Protect Groundwater or an Imminent Threat to Public Health or Safety (must have been issued a Notice of Noncompliance)
- Funding can only be used for homesteaded single-family homes or duplexes
- Homeowner must be low-income

Grantees may use a portion of the grant funds for work directly related to, and necessary for, administering the grants as approved in the grant award. This amount must not exceed the lesser of \$4,000 or 10% of the distribution received.

4. Flexible Program Spending

Grantees have the flexibility to determine the amount of grant to allocate for program administration of the Local Water Management, Wetland Conservation Act, and Shoreland programs. Grantees can use their base allocation(s) from any or all three of these programs as necessary. Each of the programs must still be implemented in accordance with statute, rule or policy. The flexible spending option does not apply to the SSTS grant programs.

5. Native Vegetation

Projects that involve vegetation restoration or establishment must use native vegetation and seed and plant sources consistent with BWSR's Native Vegetation Establishment and Enhancement Guidelines, with the exceptions listed below. Use of plant species on the Minnesota [Noxious Weed List](#) is prohibited for all projects. Non-native species used for projects must not pose a risk to native plant communities. The maximum distance for sources of herbaceous species seed and plants is 200 miles; and for tree and shrubs seed and plants the distance is 300 miles.

Exceptions

- Non-native, non-invasive perennial crops, hay crops or forage crops may be used:
 - As part of a drinking water protection strategy in a vulnerable or highly vulnerable DWSMA as designated by the Department of Health or in a Township Well Trapping high-priority area as determined by the Department of Agriculture;
 - In buffers, borders, grass waterways or other areas likely to be exposed to pesticides or part of agricultural production;
 - For soil stabilization, erosion prevention and carbon sequestration in an agricultural production field;
 - On fields that will be hayed, grazed or harvested.
- For the exceptions above, if the project area is under 20 acres in size, the exception may be approved by local conservation staff. If the project area is 20 acres or larger, or for any exceptions not listed here, grantees must request approval from the BWSR Grant Manager.
- Cover crops used to improve soil health and/or water quality are allowed without a maximum acreage limit.
- Temporary cover is allowed without a maximum acreage limit when needed to stabilize project sites prior to the construction of structural conservation practices.
- Cultivars of native species may be used in urban stormwater plantings if they accomplish similar or greater ecological functions, help achieve aesthetic goals and do not pose an invasive or other environmental risk.

6. Allowable and Unallowable Costs

Allowable costs are costs solely incurred through project activities that are directly related to and necessary for producing the project outcomes described in the work plan. Grantee is required to account for the staff time charged to BWSR grants in order to track the expenditure of grant funds and match to ensure the use of the funds is consistent with applicable State and BWSR requirements.

Unallowable costs include but are not limited to:

- Bad debts, monetary settlements and judgements, late payment fees, and investment management fees
- Donations, fundraising, sponsorships, and acknowledgements
- Entertainment, gifts, prizes, and decorations
- Alcohol
- Interest on loans not authorized under state statute
- Loans of BWSR grant funds
- Lobbying, lobbyists, and political contributions
- Merit awards and bonuses

7. Technical Quality Assurance

Practices and projects must meet the following requirements to ensure long-term public benefit:

- **Technical Assistance Provider.** The recipient must designate technical assistance provider(s) that have appropriate credentials for investigation, design, and construction.
- **Practice Standards.** Practices and projects must use appropriate standards for design, construction, effective life, operation, and maintenance.
- **Practice Certification.** Technical assistance provider(s) must certify that the practice or project was installed or constructed in accordance with the applicable plans and specifications, including approved modifications, prior to authorization for payment.

- **Operation and Maintenance.** Technical Assistance Provider(s) must prepare an operation and maintenance (O&M) plan specific to the site and practice(s) implemented.
- **Periodic Practice/Project Inspection.** Inspections shall confirm that the operation and maintenance plan is being followed and the project has not been altered or removed.

8. Project and Practice Assurances

A written agreement is required to ensure program requirements are met when installing projects and practices or providing financial assistance to a land occupier. Project and Practice Assurances must include technical and financial obligations and requirements for the installation, operation, and maintenance of the practice or project, including a plan for failures or noncompliance.

9. Providing Financial Assistance to Land Occupiers

All BWSR funds used by a recipient to provide financial assistance to a landowner or land occupier requires adequate project assurances.

Project Application and Agreements

Work completed prior to the signing of the agreement is not eligible.

Conservation Practice Contract Noncompliance

Failure to complete, maintain, or repair a conservation practice or unauthorized alteration is considered non-compliance with an executed conservation practice agreement. If the organization discovers noncompliance, they must take action to resolve and notify BWSR.

10. Grant Management and Reporting

Eligible activities include grant administration, management, and reporting that are directly related to and necessary for implementing the project or activity associated with the grant. Grantee is required to report on the outcomes, activities, and accomplishments.



REQUEST FOR BOARD ACTION

Requested Board Date:	12/16/2025	Originating Dept.:	Jean
Preferred 2nd Date:			
Discussion Item:	Presenter: Vicki K		
Each year the board must pass these 3 resolutions to continue with business.	estimated time needed:	Motion to pass each	
+			+
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Background Information:

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
403 South Mill Street /P.O. Box 130
Redwood Falls, MN 56283
Phone: (507) 637-4016 Fax: (507) 637-1126
Redwoodcounty-mn.us



PUBLIC HEARING TO ENACT ORDINANCE

REDWOOD COUNTY BOARD OF COMMISSIONERS

Tuesday, December 16, 2025 – 9:00 a.m.

Call to order the public hearing in the matter of the enactment of the amended Redwood County Ordinance to Regulate Cannabis Businesses:

- a. Cannabis Ordinance, regulating Cannabis Businesses and to implement the provisions of Minnesota Statutes, Chapter 342

Acknowledge Affidavit of Publication

Receive Testimony

- i. Invite supporters to testify
- ii. Invite opposition to testify
- iii. Allow final statements

Close Public Hearing

- i. Announce to the audience that the public hearing is now closed to further testimony
- ii. Commissioners' discussion of proposed Ordinance

Vote on Enactment of Proposed Ordinance

- i. Call for motion when discussion is complete (enact as presented; enact with changes; continue hearing)

Affidavit of Publication

State of Minnesota)
) ss.
County of Renville)

NOTICE OF PUBLIC HEARING

A public hearing will be held before the Redwood County Board of Commissioners at 9:00 a.m. on Tuesday, December 16, 2025, at the Board Room of the Redwood county Government Center located at 403 South Mill Street, Redwood Falls, MN 56283, to adopt the amendments to the Redwood County Ordinance to Regulate Cannabis Businesses.

The purpose of the proposed amendments to the ordinance is to implement the provisions of Minnesota Statutes, Chapter 342 to include the LPHE, which authorizes Redwood County to protect the public health, safety, and welfare of Redwood County residents by regulating cannabis businesses within the legal boundaries of Redwood County.

Please note the foregoing is only a summary. The full text and printed copy of the proposed ordinance is available for inspection by any person during regular office hours at the Administrator Office and the Office of the County Auditor located at the Redwood County Government Center, 403 South Mill Street, Redwood Falls, MN 56283, and by email, upon request.

If you have any comments or questions regarding this matter, please contact the Redwood County Administrator's office by telephone at (507) 637-4016 or in writing at Redwood County Administrator Office, P.O. Box 130, Redwood Falls, MN 56283.

Vicki Kletscher
County Administrator
Redwood County
Published in the Standard-Gazette & Messenger
November 26, 2025.

Denise Bonsack, being first duly sworn, on oath states as follows:

1. I am the publisher of the Standard-Gazette & Messenger, or the publisher's designated agent. I have personal knowledge of the facts stated in this Affidavit, which is made pursuant to Minnesota Statutes §331A.07.

2. The newspaper has complied with all of the requirements to constitute a qualified newspaper under Minnesota law, including those requirements found in Minnesota Statutes §331A.02.

3. The dates of the month and the year and day of the week upon which the public notice attached/copied below was published in the newspaper are as follows:

Wed, Nov 26, 2025

4. The publisher's lowest classified rate paid by commercial users for comparable space, as determined pursuant to § 331A.06, is as follows:

\$7.50

5. Mortgage Foreclosure Notices [Effective 7/1/15]. Pursuant to Minnesota Statutes §580.033 relating to the publication of mortgage foreclosure notices: The newspaper's known office of issue is located in Renville County. The newspaper complies with the conditions described in §580.033, subd. 1, clause (1) or (2). If the newspaper's known office of issue is located in a county adjoining the county where the mortgaged premises or some part of the mortgaged premises described in the notice are located, a substantial portion of the newspaper's circulation is in the latter county.

FURTHER YOUR AFFIANT SAITH NOT

Denise Bonsack

[Signature]

Subscribed and sworn to before me on this 26 day of November 2025.

Chris Jandl

Notary Public



Section 1	Administration
Section 2	Registration of Cannabis Business
Section 3	Business Requirements
Section 4	Temporary Cannabis Events
Section 5	Lower Potency Hemp Edibles

AN ORDINANCE OF REDWOOD COUNTY TO REGULATE CANNABIS BUSINESSES

The Redwood County Board of Commissioners hereby ordains:

Section 1. Administration

1.1 Findings and Purpose

Redwood County Board of Commissioners makes the following legislative findings:

The purpose of this ordinance is to implement the provisions of Minnesota Statutes, chapter 342, which authorizes Redwood County to protect the public health, safety, and welfare of Redwood County residents by regulating cannabis businesses within the legal boundaries of Redwood County.

The Redwood County Board of Commissioners finds and concludes the following provisions are appropriate and lawful land use regulations for Redwood County, that this ordinance as a whole will promote the community's interest in long term zoning, and that the provisions are in the public interest and for the public good.

1.2 Authority & Jurisdiction

Redwood County has the authority to adopt this ordinance pursuant to:

- a) Minn. Stat. 342.13(c), outlining the authority of a local unit of government to adopt reasonable restrictions of the time, place, and manner of the operation of a cannabis business provided that such restrictions do not prohibit the establishment or operation of cannabis businesses;
- b) Minn. Stat. 342.22, outlining the local registration and enforcement requirements of state-licensed cannabis retail businesses and lower-potency hemp edible retail businesses;
- c) Minn. Stat. 152.0263, Subd. 5, outlining the use of cannabis in public places; and
- d) Minn. Stat. 394.21; 394.24; and 394.25, outlining the authority of a local authority to adopt zoning ordinances.

For Redwood County cities or townships that have delegated cannabis retail registration authority to Redwood County, Redwood County will be the registration authority for those jurisdictions.

A list of cities which have delegated cannabis retail registration authority to Redwood County may be obtained by contacting the Redwood County Auditor-Treasurer's Office.

1.3 Severability

If any section, clause, provision, or portion of this ordinance is adjudged unconstitutional or invalid by a court of competent jurisdiction, the remainder of this ordinance shall not be affected thereby.

1.4 Enforcement

The Redwood County Auditor-Treasurer is responsible for the administration and enforcement of this ordinance with the exception of compliance checks which shall be conducted by the Redwood County Sheriff's Office pursuant to section 2.3.4.

Any violation of the provisions of this ordinance or failure to comply with any of its requirements constitutes a misdemeanor and is punishable as defined by law. Violations of this ordinance can occur regardless of whether or not a permit is required for a regulated activity listed in this ordinance.

1.5 Definitions

Unless otherwise noted in this section, words and phrases contained in Minn. Stat. 342.01 and the rules promulgated pursuant to any of these acts, shall have the same meanings in this ordinance.

1. **Cannabinoid Product:** cannabis product, hemp-derived consumer product or lower-potency edible.
2. **Cannabis Business:** cannabis business means any of the following:
 - Cannabis microbusiness;
 - Cannabis mezzobusiness;
 - Cannabis cultivator;
 - Cannabis manufacturer;
 - Cannabis retailer;
 - Cannabis wholesaler;
 - Cannabis transporter;
 - Cannabis testing facility;
 - Cannabis event organizer;
 - Cannabis delivery service; and
 - Medical cannabis combination business.
3. **Cannabis Cultivation:** A cannabis business licensed to grow cannabis plants within the approved amount of space from seed or immature plant to mature plant, harvest cannabis flower from mature plant, package and label immature plants and seedlings and cannabis flower for sale to other cannabis businesses, transport cannabis flower to a cannabis manufacturer located on the same premises, and perform other actions approved by the office.
4. **Cannabis Retail Businesses:** A retail location and the retail location(s) of a mezzobusinesses with a retail operations endorsement, microbusinesses with a retail operations endorsement, medical combination businesses operating a retail location, excluding lower-potency hemp edible retailers.
5. **Cannabis Retailer:** Any person, partnership, firm, corporation, or association, foreign or domestic, selling cannabis product to a consumer and not for the purpose of resale in any form.
6. **Daycare:** A location licensed with the Minnesota Department of Human Services to provide the care of a child in a residence outside the child's own home for gain or otherwise, on a regular basis, for any part of a 24-hour day.
7. **Hemp Business:** means either lower potency edible manufacturer or lower-potency hemp edible retailer. This definition does not include a person or entity licensed under Chapter 18K to grow industrial hemp for commercial or research purposes or to process industrial hemp for commercial purposes.
8. **Home Occupation:** An accessory use of the premises for gainful employment involving the manufacture, provision or sale of goods and/or services.
9. **Lower-potency Hemp Edible:**
A product that:
 - Is intended to be eaten or consumed as a
 - is intended to be eaten or consumed as a beverage by humans;
 - contains hemp concentrate or an artificially derived cannabinoid, in combination with food ingredients;

- is not a drug;
- does not contain a cannabinoid derived from cannabis plants or cannabis flower;
- is a type of product approved for sale by the office or is substantially similar to a product approved by the office, including but not limited to products that resemble nonalcoholic beverages, candy, and baked goods; and
- meets either of the requirements set forth below.

A lower-potency edible includes:

- a product that:
 - consists of servings that contain no more than five milligrams of delta-9 tetrahydrocannabinol; no more than 25 milligrams of cannabidiol, cannabigerol, cannabinol, or cannabichromene; any other cannabinoid authorized by the Office of Cannabis Management; or any combination of those cannabinoids that does not exceed the identified amounts;
 - does not contain more than a combined total of 0.5 milligrams of all other cannabinoids per serving; and
 - does not contain an artificially derived cannabinoid other than delta-9 tetrahydrocannabinol, except that a product may include artificially derived cannabinoids created during the process of creating the delta-9 tetrahydrocannabinol that is added to the product, if no artificially derived cannabinoid is added to the ingredient containing delta-9 tetrahydrocannabinol and the ratio of delta-9 tetrahydrocannabinol to all other artificially derived cannabinoids is no less than 20 to one; or
- a product that:
 - contains hemp concentrate processed or refined without increasing the percentage of targeted cannabinoids or altering the ratio of cannabinoids in the extracts or resins of a hemp plant or hemp plant parts beyond the variability generally recognized for the method used for processing or refining or by an amount needed to reduce the total THC in the hemp concentrate; and
 - consists of servings that contain no more than five milligrams of total THC.

10. **Lower-potency Hemp Edible Retailer:** A business with a license or endorsement from the Office of Cannabis Management to sell lower-potency hemp edible products to the public.
11. **Medical Cannabis Combination Business:** A business that can grow, manufacture, package, label, and sell cannabis products (including cannabis plants and seedlings) to both medical patients and adult consumers. These businesses can package and sell medical cannabis products to other eligible cannabis businesses.
12. **Office of Cannabis Management:** Minnesota Office of Cannabis Management, referred to as “OCM” in this ordinance.
13. **Place of Public Accommodation:** A business, accommodation, refreshment, entertainment, recreation, or transportation facility of any kind, whether licensed or not, whose goods, services, facilities, privileges, advantages or accommodations are extended, offered, sold, or otherwise made available to the public.
14. **Preliminary Compliance Check:** a check prior to issuing retail registration to ensure that the cannabis business or lower-potency hemp edible retailer is in compliance with any applicable local ordinance or state law.
15. **Preliminary License Approval:** OCM pre-approval for a cannabis business license for applicants who qualify under Minn. Stat. 342.17, regarding social equity applicants.
16. **Public Place:** A public park or trail, public street or sidewalk; any enclosed, indoor area used by the

general public, including, but not limited to, restaurants; bars; any other food or liquor establishment; hospitals; nursing homes; auditoriums; arenas; gyms; meeting rooms; common areas of rental apartment buildings, and other places of public accommodation.

17. **Residential Treatment Facility:** a 24-hour-a-day program under the treatment supervision of a mental health professional, in a community residential setting other than an acute care hospital or regional treatment center inpatient unit, that must be licensed as a residential treatment program for adults with mental illness under chapter 245I, Minnesota Rules, parts [9520.0500](#) to [9520.0670](#), or other rules adopted by the commissioner.
18. **Retail Registration:** An approved registration issued by Redwood County to a state-licensed cannabis retail business or lower-potency hemp edible retailer.
19. **School:** A public school as defined under Minn. Stat. 120A.05 or a nonpublic school that submits to the superintendent of the district in which the child resides the reporting requirements under Minn. Stat. 120A.24.
20. **State License:** An approved license issued by the State of Minnesota's Office of Cannabis Management.
21. **Temporary Cannabis Event:** An event that allows the sale of cannabis or cannabis products that cannot last longer than four days.
22. **Vending Machines:** Any mechanical, electrical or electronic, or self-service which dispenses tobacco products upon the insertion of money, tokens, or other forms of payment directly into the machine and includes vending machines equipped with manual, electric, or electronic locking devices.

Section 2. Registration of Cannabis Businesses and Lower-Potency Hemp Edible Retailers

2.1 Consent to registering of Cannabis Businesses and Lower-Potency Hemp Edible Retailers

All cannabis retail businesses and lower-potency hemp edible retailers that obtained a state license shall register with Redwood County if its business will be in the borders of Redwood County. Any such state-licensed retail business shall not operate any business prior to registering with the Redwood County Auditor-Treasurer pursuant to the procedures listed in this chapter.

Notwithstanding the foregoing provisions, the state shall not issue a license to any cannabis business to operate in Indian country, as defined in United States Code, title 18, section 1151, of a Minnesota Tribal government without the consent of the Tribal government.

2.2 Compliance Checks Prior to Retail Registration

Prior to issuance of a cannabis retail business registration, Redwood County shall conduct a preliminary compliance check to ensure compliance with local ordinances.

Pursuant to Minn. Stat. 342.13(f), within 30 days of receiving a copy of a state license application from OCM, Redwood County shall certify on a form provided by OCM whether a proposed cannabis retail business complies with local zoning ordinances and, if applicable, whether the proposed business complies with the state fire code and building code. If a jurisdiction that has delegated registration authority to Redwood County receives a state license application from OCM, that jurisdiction shall immediately forward the application to the Redwood County Auditor- Treasurer.

2.3 Registration & Application Procedure

[2.3.1 Fees.](#)

Redwood County shall not charge an application fee.

A registration fee, as established in Redwood County's fee schedule, shall be charged to applicants depending on the type of retail business license applied for.

An initial retail registration fee shall not exceed \$500 or half the amount of an initial state license fee under Minn. Stat. 342.11, whichever is less. The initial registration fee shall include the initial retail registration fee and the first annual renewal fee.

Any renewal retail registration fee imposed by Redwood County shall be charged at the time of the second renewal and each subsequent renewal thereafter.

A renewal retail registration fee shall not exceed \$1,000 or half the amount of a renewal state license fee under Minn. Stat. 342.11, whichever is less.

A medical combination business operating a cannabis retail business may only be charged a single registration fee, not to exceed the lesser of a single retail registration fee, defined under this section, of the adult-use retail business.

2.3.2 Application Submittal.

Redwood County may issue a retail registration to a state-licensed cannabis retail business or lower-potency hemp edible retailer that adheres to the requirements of Minn. Stat. 342.22.

(A) An applicant for a retail registration shall fill out an application form, as provided by the Redwood County Auditor-Treasurer. Said form shall include, but is not limited to:

- i. Full name of the property owner and applicant;
- ii. Address, email address, and telephone number of the applicant;
- iii. The address and parcel ID for the property which the retail registration is sought;
- iv. Certification that the applicant complies with the requirements of local ordinances established pursuant to Minn. Stat. 342.13;
- v. A copy of educational materials the applicant intends to use to educate employees; and
- vi. Other information as required by Redwood County.

(B) The applicant shall include with the form:

- i. the registration fee as required in [Section 2.3.1];
- ii. a copy of a valid state license or written notice of OCM license preapproval;
- iii. proof of identification which may be established only by one of the following:
 - a copy of a valid driver's license or identification card issued by Minnesota, another state, or a province of Canada, and including the photograph and date of both of the license person;
 - a valid military identification card issued by the United States Department of Defense;
 - a valid passport issued by the United States; or
 - in the case of a foreign national, by a valid passport; and
- iv. evidence of adequate coverage by commercial liability insurance; which shall meet the following minimum limits of liability:
 - \$1.5 million each occurrence,
 - \$3 million general aggregate, and
 - \$3 million products and completed operations aggregate.

(C) Upon receipt of an application, the Redwood County Auditor-Treasurer shall determine if the application is complete. If an application is determined by the Redwood County Auditor-Treasurer to be incomplete, it will be returned to the applicant with notice of deficiencies. If the Redwood County Auditor-Treasurer determines the application to be complete, it will be

forwarded to the County Board of Commissioners for action at its next regularly-scheduled meeting.

- (D) The Redwood County Auditor-Treasurer may consult with the Zoning Authority, the Sheriff, Southwest Health and Human Services, the County Attorney, or other County departments as necessary in determine whether an application is complete.
- (E) Regardless of determination, the registration fee shall be non-refundable once received.

2.3.3 Application Approval

- (A) A state-licensed cannabis retail business application shall not be approved if the cannabis retail business would exceed the maximum number of registered cannabis retail businesses permitted under Section 2.6.
- (B) A state-licensed cannabis retail business or lower-potency hemp edible retail business registration application shall not be approved or renewed if the applicant is unable to meet the requirements of this ordinance.

2.3.4 Annual Compliance Checks.

All registered premises shall be open to inspection by local law enforcement, the Sheriff, or other designated Redwood County officials during regular business hours.

From time to time, but at least once per year, a Sheriff's Deputy shall conduct compliance checks of each registered establishment to ensure compliance with this Ordinance. A compliance check shall be conducted in accordance with state law by engaging persons at least 17 years of age, but under the age of 21 who, with the prior written consent of a parent or guardian if the person is under the age of 18, attempt to purchase adult-use cannabis flower, adult-use cannabis products under the direct supervision of a law enforcement officer or a designated employee of Redwood County. Persons used for compliance checks shall not be guilty of the unlawful purchase or attempted purchase of above-described products when the items are obtained or attempted to be obtained as part of a compliance check. No person used in compliance checks shall attempt to use false identification misrepresenting the person's age. All persons lawfully engaged in a compliance check shall produce any identification, if any exists, for which he or she is asked.

In accordance with Minnesota law, the Redwood County Sheriff's Office must report any violations to the Office of Cannabis Management.

2.3.5 Registrant Changes

A cannabis retail registration issued under this ordinance shall not be transferred.

A state-licensed cannabis retail business shall be required to submit a new application for registration under Section 2.3.2 if it seeks to move to a new location within the legal boundaries of Redwood County.

All applications issued under this Ordinance shall be valid only on the premises for which the license was issued and only for the person(s) or entity to whom the license was issued. Any attempt to transfer to another location, person, or entity shall invalidate the license.

It is the duty of each business registrant to notify Redwood County in writing of any change in ownership of the business. Any change in location, ownership or control of the business shall be deemed equivalent to an attempt to transfer the license, and any such license shall be revoked 30 days after any such change in location, ownership or control unless the registrant has notified the County of the change in ownership by submitting a new application in accordance with this Section 2.3 and the

County has approved the application.

2.4 Renewal of Registration

Redwood County shall renew an annual registration of a state-licensed cannabis retail business or lower-potency hemp edible retailer at the same time OCM renews the cannabis retail business's license or lower-potency hemp edible retailer's license.

A state-licensed cannabis retail business or lower-potency hemp edible retailer shall apply to renew registration on a form established by Redwood County.

2.4.1 Renewal Fees.

Redwood County may charge a renewal fee for the registration starting with the second renewal, as established in Redwood County's fee schedule.

2.4.2 Renewal Application.

The application for renewal of a retail registration shall include, but is not limited to all items required under Section 2.3.2 of this Ordinance.

2.5 Suspension of Registration

2.5.1 When Suspension is Warranted.

Redwood County may suspend a cannabis retail business's registration or lower-potency hemp edible retailer's registration if it violates any provision of this ordinance or poses an immediate threat to the health or safety of the public.

2.5.2 Notification to OCM.

In accordance with Minnesota statute, Redwood County shall immediately notify the OCM in writing the grounds for the suspension. OCM will provide Redwood County and the suspended cannabis business registrant or lower-potency hemp edible retailer registrant a response to the complaint within seven calendar days and perform any necessary inspections within 30 calendar days.

2.5.3 Length of Suspension.

The suspension of a cannabis retail business registration or lower-potency hemp edible retail registration shall be up to 30 calendar days or for the period OCM suspends the license, whichever is longer. The business cannot make sales to customers while their registration is suspended.

Redwood County may reinstate a registration if it determines that the violations have been resolved. A violation may be deemed resolved once payment is made pursuant to section 2.5.4, the cannabis business or lower-potency hemp edible retailer provides proof that their license is still active, and if applicable, other penalties for violation of this chapter or applicable state law are paid.

Redwood County shall reinstate the retail registration if OCM orders reinstatement.

2.5.4 Civil Penalties.

Any registrant found to have violated this ordinance or whose employee has violated this ordinance, shall be charged:

An administrative fine of \$1,000 and suspension of the registration in accordance with section 2.5.3 for a first violation of this ordinance.

An administrative fine of \$2,000 and suspension of the registration in accordance with section 2.5.3 for each violation at the same registered premises within a five-year period of the first violation.

2.6 Limiting of Registrations

If Redwood County has one active cannabis retail businesses registration for every 12,500 residents, Redwood County shall not be required to register additional state-licensed cannabis retail businesses.

In applying this limitation, cannabis retail business applications will be prioritized based upon the date the application is received by the Redwood County Auditor-Treasurer. Applications will be reviewed in the order the applications are received, starting with the earliest received. Incomplete applications or those failing to meet the requirements of this Ordinance will be removed from the order.

Section 3. Business Requirements

3.1 Minimum Buffer Requirements

Redwood County prohibits the operation of a cannabis business within 1,000 feet of a school. Redwood County prohibits the operation of a cannabis business within 500 feet of a day care.

Redwood County prohibits the operation of a cannabis business within 500 feet of a residential treatment facility.

Redwood County prohibits the operation of a cannabis business within 500 feet of an attraction within a public park that is regularly used by minors, including a playground or athletic field or another youth-oriented facility.

Pursuant to Minn. Stat. 462.357 subd. 1e, nothing in this Section 3.1 shall prohibit an active state-licensed and County registered cannabis business from continuing operation at its registered location if a school/daycare/residential treatment facility/attraction within a public park that is regularly used by minors moves within the minimum buffer zone; or

a state-licensed cannabis business who has submitted an application pursuant to Section 2 of this Ordinance seeking registration prior to a school/daycare/residential treatment facility/attraction within a public park that is regularly used by minors moving within the minimum buffer zone.

3.2 Zoning and Land Use

3.2.1 Cultivation.

Cannabis businesses licensed or endorsed for cultivation are permitted as a conditional use in the following zoning districts:

- "I-1" Industry District

Cannabis businesses licensed or endorsed for cultivation are allowed to have ≤ 2 acres outdoor cultivation as permitted use in the following zoning district:

- "A" Agricultural District

3.2.2 Cannabis Manufacturer.

Cannabis businesses licensed or endorsed for cannabis manufacturer are permitted as a conditional use in the following zoning districts:

- "I-1" Industry District

3.2.3 Hemp Manufacturer.

Businesses licensed or endorsed for low-potency hemp edible manufacturer are permitted as a conditional use in the following zoning districts:

- “I-1” Industry District

3.2.4 Wholesale.

Cannabis businesses licensed or endorsed for cannabis retail are allowed as permitted use in the following zoning districts:

- “B-1” Highway Service Business District
- “I-1” Industry District

3.2.5 Cannabis Retail.

Cannabis businesses licensed or endorsed for transportation are allowed as a permitted use in the following zoning districts:

- “B-1” Highway Service Business District

3.2.6 Cannabis Transportation.

Cannabis businesses licensed or endorsed for delivery are allowed as a permitted use in the following zoning districts:

- “B-1” Highway Service Business District
- “I-1” Industry District

3.2.7 Cannabis Delivery.

Cannabis businesses licensed or endorsed for delivery are allowed as a permitted use in the following zoning districts:

- “B-1” Highway Service Business District
- “I-1” Industry District

3.3 Hours of Operation

Cannabis businesses are limited to retail sale of cannabis, cannabis flower, cannabis products, lower-potency hemp edibles, or hemp-derived consumer products between the hours of 10 AM and 9 PM., seven days a week.

3.4 Advertising

Cannabis businesses are permitted to erect two fixed signs on the exterior of the building or property of the business

Pursuant to Minn. Stat. 342.64, cannabis businesses, hemp businesses, and other persons shall not publish or cause to be published an advertisement for a cannabis business, a hemp business, cannabis flower, a cannabis product in a manner that:

- (A) contains false or misleading statements;
- (B) contains unverified claims about the health or therapeutic benefits or effects of consuming cannabis flower, a cannabis product,
- (C) promotes the overconsumption of cannabis flower, a cannabis product,;
- (D) depicts a person under 21 years of age consuming cannabis flower, a cannabis product; or
- (E) includes an image designed or likely to appeal to individuals under 21 years of age, including cartoons, toys, animals, or children, or any other likeness to images, characters, or phrases that is designed to be appealing to individuals under 21 years of age or encourage consumption by individuals under 21 years of age;
- (F) contains an image of alcohol or a person or persons consuming alcohol; and

(G) does not contain a warning as specified by the office regarding impairment and health risks.

In addition, a cannabis businesses registered under this Ordinance shall comply with all advertisement requirements in Minn. Stat. 342.64.

3.5 Prohibited Acts.

3.5.2 Movable Place of Business

No registration shall be issued to a moveable place of business. Only fixed location businesses shall be eligible to be registered under this ordinance.

3.5.3 Underage Clerk

Individuals employed by a registered retail establishment under this ordinance must be at least 21 years of age to sell licensed products.

3.5.6 Home Business

No registration shall be issued to a home occupation.

3.5.7 Self-Checkout

No sales of cannabinoid products or cannabinoid-related devices may be completed through self-checkout. A registrant or registrant's employee must process each transaction at a point of sale.

3.5.8 Vending Machines

No sales of cannabinoid products or cannabinoid-related devices may be completed via a vending machine. A registrant or registrant's clerk must process each transaction at a point of sale.

3.5.9 Sales to an Obviously Intoxicated Individual

A cannabis business with a license or endorsement authorizing the retail sale of cannabis flower or cannabis products, pursuant to Minnesota Statutes section 342.27 subd. 12, shall not sell cannabis flower, cannabis products, lower-potency hemp edibles, or hemp derived consumer products to a person who is visibly intoxicated.

3.5.10 Original Packaging

No person shall sell or offer to sell any licensed product that is not in the original packaging with labeling in compliance with the requirements outlined in Minn. Stat. 342.62.

3.5.11 Legal Limits

A cannabis business with a license or endorsement authorizing the retail sale of cannabis flower or cannabis products, pursuant to Minnesota Statutes section 342.27 subd. 2 and subd. 12, shall not knowingly sell more cannabis flower, cannabis products, lower-potency hemp edibles, or hemp-derived consumer products than a customer is legally permitted to possess.

3.6 Required Signage

3.6.1 License

The license of the retail business shall be displayed in an open and conspicuous place on the premises and shown to law enforcement officers upon request.

3.6.2 Health Warning

All retail businesses shall post a statement that operating a motor vehicle under the influence of intoxicating cannabinoids is illegal. The notice shall be at least 8½ inch by 11 inch in size and displayed in an open and conspicuous place on the premises.

3.6.3 Age Minimum

All cannabis retail businesses shall post a notice prohibiting the entering of the store by persons under 21 years of age said notice shall be in plain view of the general public. The notice shall be at least 8½ inch by 11 inch in size and displayed in an open and conspicuous place on the premises.

3.7 Security

3.7.2 Pursuant to Minn. Stat. 342.27, subd. 9, a cannabis business registered under this Ordinance shall at all times maintain compliance with security requirements established by OCM, including but not limited to requirements for maintaining video surveillance records, using specific locking mechanisms, establishing secure entries, and the number of employees working at all times.

3.8 Deliveries

3.8.2 Pursuant to Minn. Stat. 342.27, subd. 11, a cannabis business registered under this Ordinance may only accept deliveries of cannabis flower, cannabis products, and hemp-derived consumer products in a limited access area. Deliveries may not be accepted through the public access areas unless otherwise approved by the office.

Section 4. Temporary Cannabis Events

4.1 License or Permit Required for Temporary Cannabis Events

4.1.1 License Required.

A permit is required to be issued and approved by Redwood County prior to holding a Temporary Cannabis Event.

4.1.2 Registration & Application Procedure

A registration fee, as established in Redwood County's fee schedule, shall be charged to applicants for Temporary Cannabis Events.

4.1.3 Application Submittal & Review.

Redwood County shall require an application for Temporary Cannabis Events.

(A) An applicant shall fill out an application form, as provided by the Redwood County Auditor-Treasurer. Said form shall include, but is not limited to:

- i. Full name of the property owner and applicant;
- ii. Address, email address, and telephone number of the applicant;
- iii. Detailed plans for the event with the following information:
 - the entrance fee, if any;
 - duration;
 - hours of operation;

- number of expected attendees; an emergency operation plan including shelter in case of weather;
 - identification of licensed security personnel hired or contracted to provide security pursuant to Minn. Stat. 342.40, subd. 3;
 - description of limited access plan for verifying minors are not allowed to attend event in accordance with Minn. Stat. 342.40, subd. 4,;
 - identification of licensed cannabis transporter;
 - a request for on-site consumption and details of proposed on-site consumption as required by Minn. Stat. 342.40, subd. 8; and
 - workers compensation and liability insurance in amounts approved by the County
- iv. Any additional information requested by Redwood County.

(B) The applicant shall include with the form:

- i. the application fee as required in (Section 4.1.2); and
- ii. a copy of the OCM cannabis event license application, submitted pursuant to 342.39 subd. 2.

(C) The application shall be submitted to Redwood County Auditor-Treasurer for review. If a submitted application is incomplete, it shall be returned to the applicant with a notice of deficiencies.

(D) Once an application is considered complete, the Redwood County Auditor-Treasurer shall inform the applicant that the application is complete, process the application fees, and issue an approval or denial.

(E) Regardless of determination, the registration fee shall be non-refundable once received.

(F) All applications for a license for a Temporary Cannabis Event shall meet the following standards:

- i. All temporary cannabis events shall comply with the Redwood County Cannabis Ordinance, which regulates the use of cannabis and cannabis derived products in public places.
- ii. Temporary cannabis events shall only be held between the hours of 10am and 9 pm. The temporary cannabis event can last no more than four days.
- iii. Temporary cannabis events are prohibited in residential districts.
- iv. Temporary cannabis events must comply with the buffer requirements described in Section 3 of this Ordinance.

(G) A request for a Temporary Cannabis Event that does not meet the requirements of this Section 4 shall be denied. Redwood County shall notify the applicant of the standards not met and basis for denial.

4.1.4 Use of Public Property

(A) Redwood County shall not register any temporary cannabis event which seeks to host a temporary cannabis event on any property owned or operated by Redwood County or any of its subdivisions. This prohibition includes: any park or trail, public street, county highway,

public sidewalk, or any building owned or operated by Redwood County or any of its subdivisions.

- (B) Redwood County shall not register any temporary cannabis event which seeks to host a temporary cannabis event on any property owned or operated by any city which has delegated registration authority of cannabis businesses and temporary cannabis to Redwood County. This prohibition includes: any park or trail, public street, county highway, public sidewalk, or any building owned or operated by the county or any of its subdivisions.

4.1.5 On-Site Consumption

- (A) On-site consumption of cannabis during a temporary cannabis event which occurs at a public place is prohibited.
- (B) Other on-site consumption must be approved by Redwood County prior to the event. Request for consideration for on-site consumption must be submitted with the application and, if approved, shall meet all requirements of Minn. Stat. 342.40, subd. 8.

Section 5. Lower-Potency Hemp Edibles

5.1 Storage of Product

Lower-potency edibles meant to be eaten must be stored in a locked case or behind a checkout counter where the public is not permitted and at least one foot separated from conventional candy and gum which can be sold to children.

Lower-potency hemp beverages must be stored in a location or using a method which provides increased theft prevention compared to non-hemp derived products (for example: top-shelved, continuously surveilled by technology or staff, behind the counter and/or locked) and in a location labeled clearly as containing products only for purchase/consumption by persons 21 and over.



REQUEST FOR BOARD ACTION

Requested Board Date:	December 16, 2025	Originating Dept.:	Environmental
Preferred 2nd Date:			
Discussion Item:	Presenter: Nick Brozek		
Petition for Impound, Reroute, and Diversion of Drainage System - CD 1202	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:

Accept the Petition for Impound, Reroute, and Diversion and Petition for Transfer of Branch 4 of Redwood County Ditch No. 1202 and appoint Bill Helget of Bolton & Menk as engineer on the project.

Background Information:

Petitioners City of Belview and Redwood County (Hwy Dept.) are seeking to construct a stormwater pond south of the City of Belview, along with storm water improvements on County Road 7 and several city streets. The storm water pond is needed to store water and outlet into the CD 1202 main tile line at an acceptable rate of flow. The CD 1202 main tile crosses the proposed stormwater pond location and will need to be rerouted around the pond. Additionally, the City of Belview is seeking to transfer CD 1202 Branch 4 within city limits to the city stormwater system.

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 CD 1202 Drainage Authority

Agenda

December 16, 2025
Redwood County Government Center
403 S Mill St
Redwood Falls, MN 56283

1. Adopt Agenda
2. Accept Petition to Impound, Reroute, and Divert CD 1202 and Petition to Transfer CD 1202 Branch 4
3. Appoint Bill Helget of Bolton & Menk as project engineer
4. Adopt preliminary Findings and Order
5. Review Engineers Report
6. Set Public Hearing for January 20, 2026
7. Adjourn

STATE OF MINNESOTA
Before the
REDWOOD COUNTY DRAINAGE AUTHORITY
SITTING AS THE DRAINAGE AUTHORITY FOR
COUNTY DITCH 1202

In the Matter of:

**the Petition to Impound, Reroute, and
Divert a portion of County Ditch 1202**

**PETITION TO IMPOUND, REROUTE,
AND DIVERT COUNTY DITCH 1202
MAIN TILE DRAINAGE SYSTEM
WATERS**

Pursuant to Minn. Stat. § 103E.227, Petitioners seek approval to impound, reroute, and divert drainage system waters on the Redwood County Ditch 1202 Main Tile for beneficial use. For their Petition, the undersigned Petitioners state and allege the following:

1. Petitioners seek approval to impound, reroute, and divert drainage system waters on Redwood County Ditch 1202 Main Tile located in Kintire Township, Redwood County for beneficial use.
2. The Redwood County Highway Department, along with the City of Belview are planning to construct a stormwater pond on the south side of the City of Belview. The Redwood County Highway Department and the City of Belview are planning on constructing stormwater improvements on County Road 7 and other City streets. The stormwater pond is necessary to temporarily store water and outlet into County Ditch 1202 main tile at a rate that is similar to the existing conditions. The County Ditch 1202 main tile crosses diagonally across the proposed stormwater pond and will need to be rerouted to provide drainage to the upstream users of the County Ditch 1202 system.
3. To facilitate implementation of the 2026-2028 Infrastructure Improvements, City of Belview and the Redwood County Highway Department. Petitioners must impound, reroute, and divert portions of Redwood County Ditch 1202 Main Tile located on or across the following properties:

Property Description	Property Owners	Address
1. TR 450'x300' IN Gov Lot 1 Parcel ID 57-017-1060	City of Belview	202 S Main Street PO Box 159 Belview MN 56214
2. The E 555 feet of the N 695 feet of the NW ¼ of the NE 1/4 of Section 17, Township 113 North, Range 37 West, except the TR 450'x300' in Gov Lot 1	Redwood County	Redwood County Highway Department 1820 E. Bridge Street P.O. Box 6 Redwood Falls, MN 56283

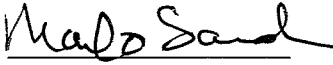
4. Bill L. Helget of Bolton & Menk, Inc, a licensed engineer, has investigated the potential and feasibility of impounding, rerouting, and diverting portions of Redwood County Ditch 1202 and has found that a feasible impound, reroute, and diverted drainage system alternative will allow the Redwood County Highway Department and the City of Belview to construct stormwater improvements within the City of Belview, without reducing drainage efficiency to properties benefited by the drainage system. The impoundment, reroute, and diversion will also serve to impound more surface water on the drainage system, thereby reducing the amount of surface water currently draining through the system.
5. Attached to this Petition and labeled as **EXHIBIT A** are plans and specifications for the proposed impoundment, reroute, and diversion developed by Bill L. Helget, P.E. and Shane T. Traulich, P.E. of Bolton and Menk
6. Attached to this Petition and labeled as **EXHIBIT B** is a map of the areas likely to be affected by the impoundment, reroute, and diversion of drainage system waters.
7. Attached to this Petition and labeled as **EXHIBIT C** is a proposed easement over the reroute for future maintenance by the Drainage Authority.
8. The rerouting of Redwood County Ditch 1202 Main Tile in the NW ¼ NE ¼ of Section 17, Township 113 North, Range 37 West in Kintire Township will include the following:

Rerouting that portion of the existing 1202 Main Tile around the proposed storm pond. The reroute will include approximately 820 linear feet of 24-inch dual wall non perforated pipe at a 0.10% grade with a capacity of 7.77 cfs around the perimeter of the pond on property purchased by Redwood County. The portion of tile to be abandoned consists of approximately 300 linear feet of 18-inch tile at a

0.18% grade with a capacity of 4.47 cfs, and approximately 300 linear feet of 28-inch tile at a 0.04% grade with a capacity of 6.84 cfs.

9. Petitioners agree to be responsible for the cost of installation and construction of the structures as well as the engineering and legal costs associated with this Petition.
10. Petitioner shall acquire, in writing, all property rights, rights-of-way, or flowage easements necessary before construction.
11. This Petition may be signed in counterparts.

Respectfully submitted this 10th day of October, 2025 by:

Owner Signature	Property Owned	Mailing Address	Dated
 City of Belview Marlo Sander Mayor, City of Belview	TR 450'x300' IN Lot 1 Parcel ID 57-017-1060	202 S Main Street PO Box 159 Belview MN 56214	<u>10-9-2025</u>


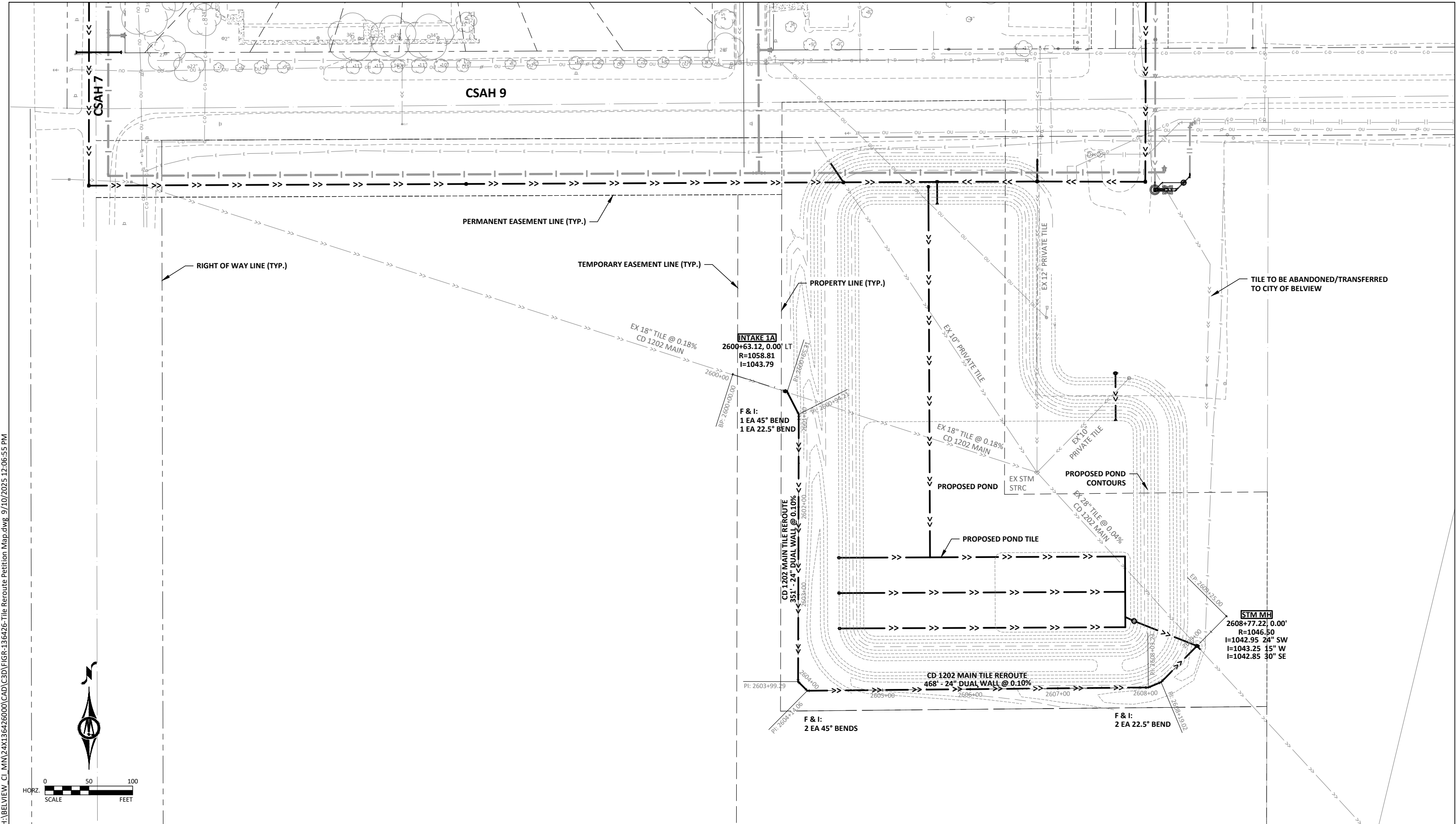
 Redwood County Nick Klisch PE Redwood County Engineer	The E 555 feet of the N 695 feet of the NW ¼ of the NE ¼ of Section 17, Township 113 North, Range 37 West, except the TR 450'x300' in Gov Lot 1	Redwood County Highway Department 1820 E. Bridge Street P.O. Box 6 Redwood Falls, MN 56283	<u>10-8-2025</u>
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EXHIBIT A



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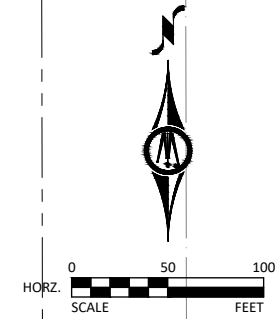
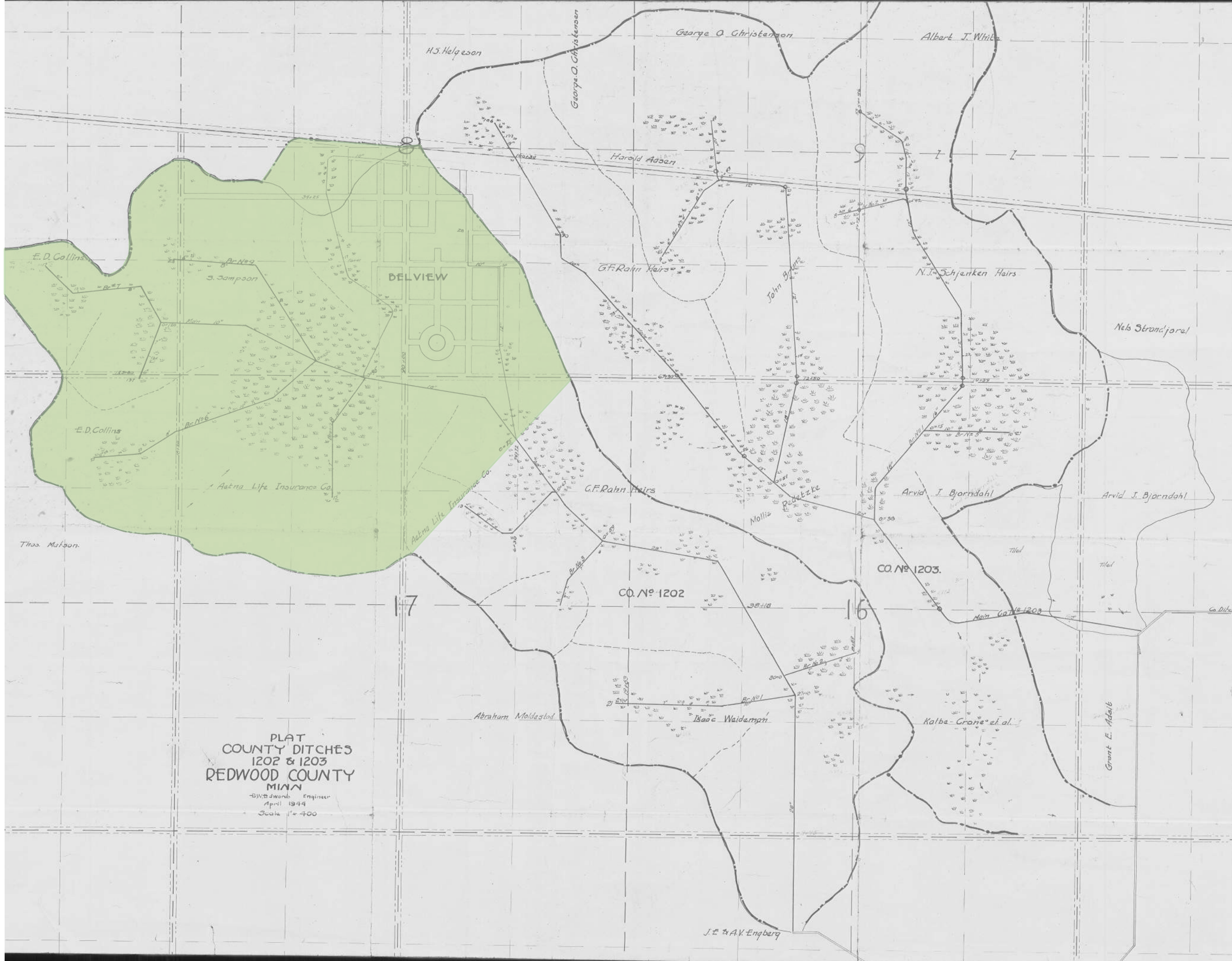


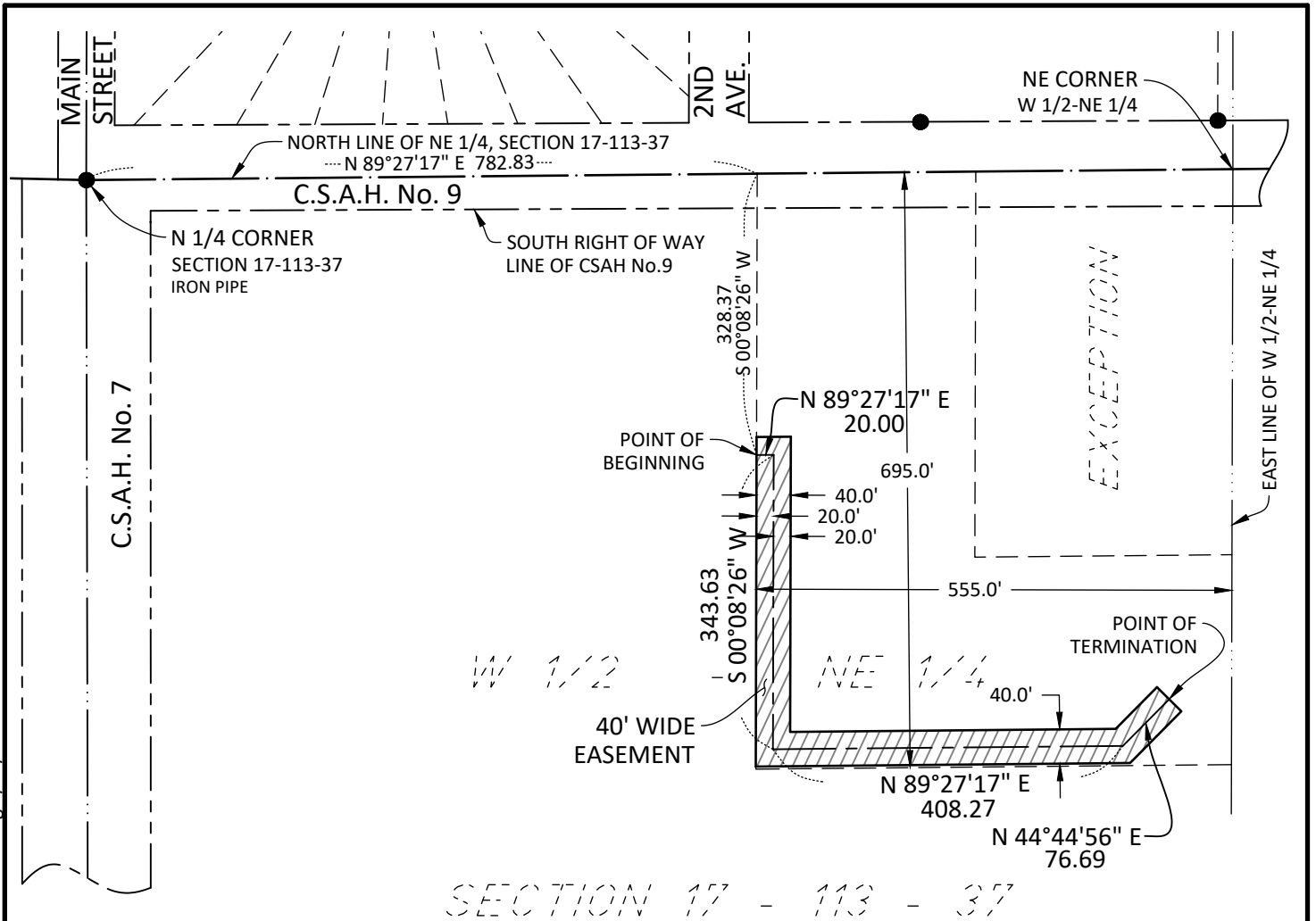
EXHIBIT B



PLAT
 COUNTY DITCHES
 1202 & 1203
 REDWOOD COUNTY
 MINN
 G.W. Edwards Engineer
 April 1944
 Scale 1" = 400'

EXHIBIT C

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SECTION 17 - 113 - 37

I hereby certify that this survey, plan, or report was prepared by me or under my direct supervision and that I am a duly Licensed Land Surveyor under the laws of the State of Minnesota.

Jesse D. Zeig
 Jesse D. Zeig
 License Number 44996

9/17/2025
Date



LEGEND

● MONUMENT FOUND

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CERTIFICATE OF SURVEY

KINTIRE TOWNSHIP, REDWOOD COUNTY, MINNESOTA

PART OF THE NW 1/4-NE 1/4
SECTION 17-113-37



1243 CEDAR STREET NE
 SLEEPY EYE, MN 56085
 (507) 810-4184

FOR: CITY OF BELVIEW
COUNTY OF REDWOOD

JOB NUMBER: 24X136426000

FIELD BOOK:

DRAWN BY: RK

SEC. 8-113-37

EASEMENT DESCRIPTION

A 40.00 foot wide strip of land across the East 555.00 feet of the North 695.00 feet of the Northwest Quarter of the Northeast Quarter of Section 17, Township 113 North, Range 37 West, Redwood County, Minnesota, centerline of strip described as follows:

Commencing at the North Quarter corner of said Section 17; thence North 89 degrees 27 minutes 17 seconds East, bearings based on Redwood County Coordinate System NAD83(96) on the north line of said Northwest Quarter of the Northeast Quarter of said Section 17, a distance of 782.83 feet to the west line of said East 555.00 feet of the Northwest Quarter of the Northeast Quarter; thence South 00 degrees 08 minutes 26 seconds West on said west line, a distance of 328.37 feet to the point of beginning of said centerline; thence North 89 degrees 27 minutes 17 seconds East, a distance of 20.00 feet; thence South 00 degrees 08 minutes 26 seconds West, a distance of 343.63 feet; thence North 89 degrees 27 minutes 17 seconds East, a distance of 408.27 feet; thence North 44 degrees 44 minutes 56 seconds East, a distance of 76.69 feet and there terminating.

Sidelines of said strip are to be prolonged or shortened to terminate at all bend points.

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CERTIFICATE OF SURVEY
KINTIRE TOWNSHIP, REDWOOD COUNTY, MINNESOTA

PART OF THE NW 1/4-NE 1/4
SECTION 17-113-37



**BOLTON
& MENK**

1243 CEDAR STREET NE
SLEEPY EYE, MN 56085
(507) 810-4184

FOR: CITY OF BELVIEW
COUNTY OF REDWOOD

JOB NUMBER: 24X136426000

FIELD BOOK:

DRAWN BY: RK

SEC. 8-113-37

STATE OF MINNESOTA
Before the
REDWOOD COUNTY DRAINAGE AUTHORITY
SITTING AS THE DRAINAGE AUTHORITY FOR
COUNTY DITCH 1202

In the Matter of:

**the Transfer of All Or Part of a
Drainage System of County Ditch 1202**

**PETITION FOR TRANSFER OF
COUNTY DITCH 1202 BRANCH 4**

Pursuant to Minn. Stat. § 103E.812, Petitioners seek to transfer County Ditch 1202, Branch 4 to the City of Belview water management authority. For their Petition, the undersigned Petitioners state and allege the following:

1. Petitioner is the owner of the following described real property currently within the benefitted area of County Ditch 1202 Branch 4:
 - a. City of Belview

2. Petitioner request that the drainage authority transfer a portion of County Ditch 1202 as described herein:

County Ditch 1202 Branch 4 in its entirety

3. The portion of County Ditch 1202, Branch 4 sought to be transferred lies within the boundaries of the City of Belview. The transfer is necessary for the orderly management of storm, surface, or floodwaters including management for water quality purposes. There are no known properties outside of the City of Belview that drain to County Ditch 1202, Branch 4. The City of Belview as the Water Management Authority will continue to maintain the system at a minimum of the as constructed and subsequently improved drainage capacity. This transfer will allow the City of Belview to maintain and if necessary, upgrade this portion of the County Ditch 1202 tile system that essentially functions as a City storm sewer system. This transfer will also reduce future repair costs to the County Ditch 1202 system.

4. Attached to this Petition and labeled as **EXHIBIT A** is a plan and profile of County Ditch 1202 Branch 4.

5. Petitioners request that a public hearing, pursuant to Minn. Stat. § 103E.812, subd. 5, be held and to proceed to the transfer of the above described portion of County Ditch 1202
6. To the best of petitioners' knowledge, there are no outstanding drainage liens or assessments on the property related to the drainage system.
7. This Petition may be signed in counterparts.

Respectfully submitted this 10th day of October, 2025 by:

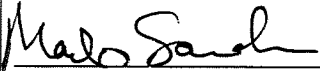
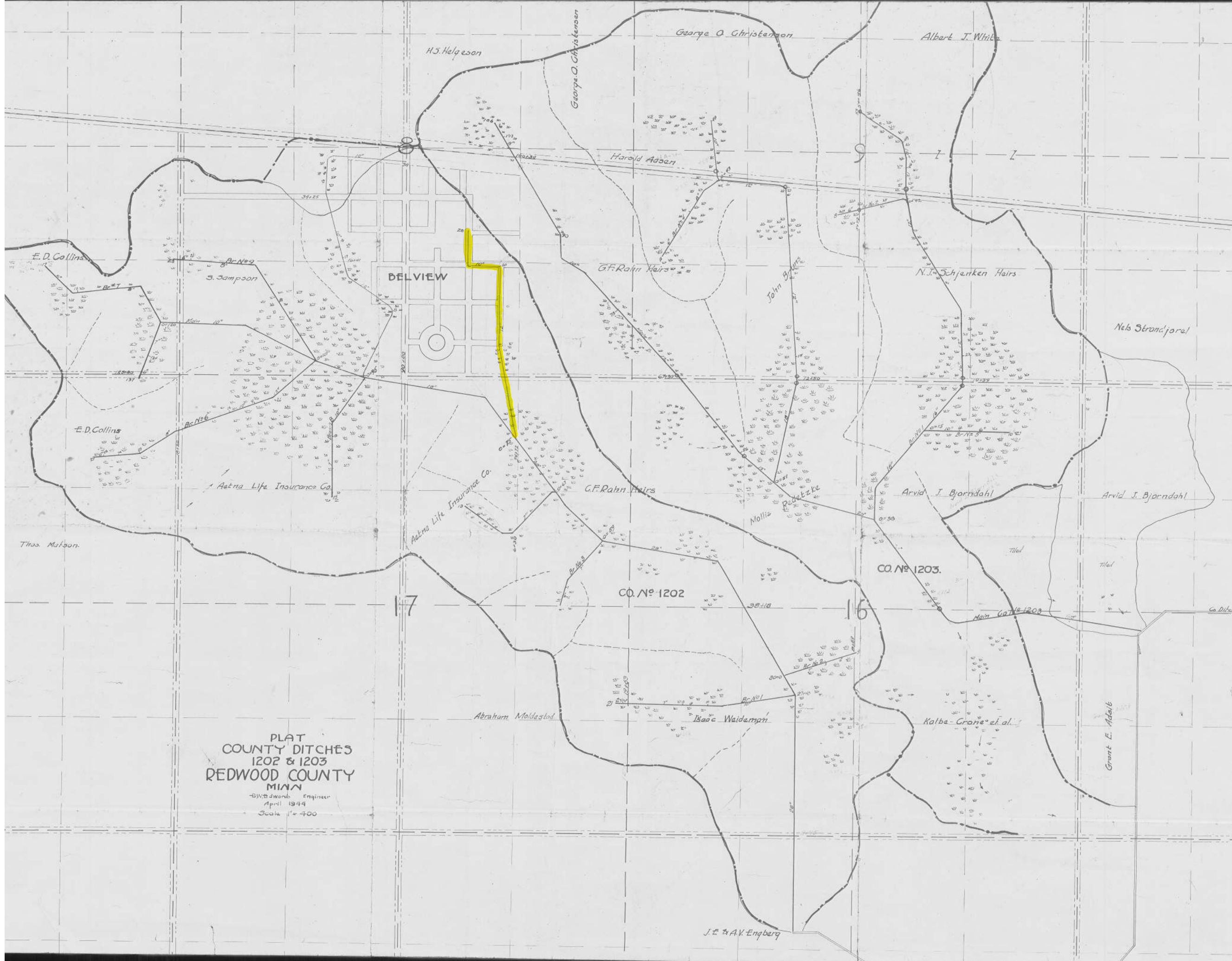
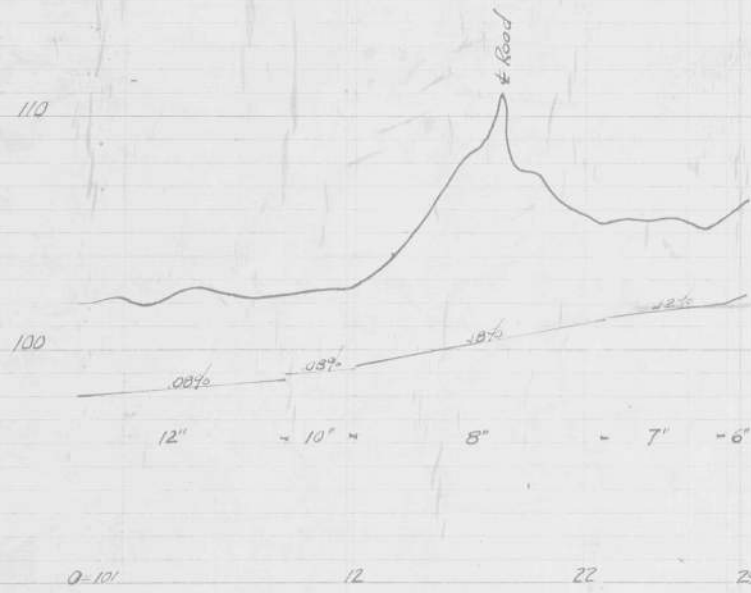
Owner Signature	Property Owned	Mailing Address	Dated
 City of Belview Marlo Sander Mayor, City of Belview	City of Belview	202 S Main Street PO Box 159 Belview MN 56214	<u>10-9-2025</u>

EXHIBIT A

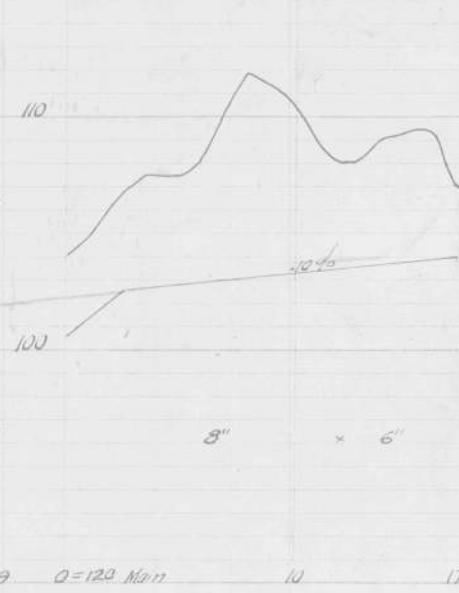


PLAT
 COUNTY DITCHES
 1202 & 1203
 REDWOOD COUNTY
 MINN
 G.W. Edwards Engineer
 April 1944
 Scale 1" = 400'

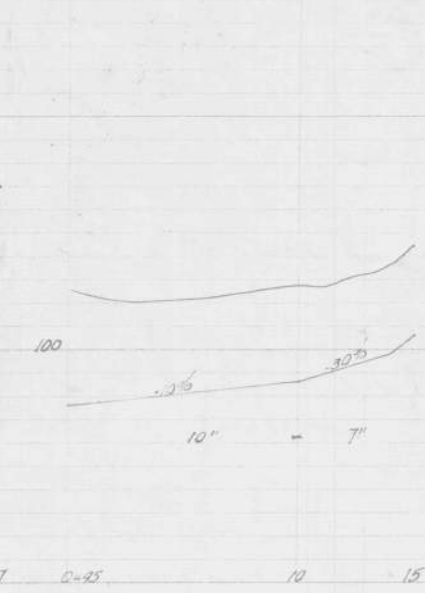
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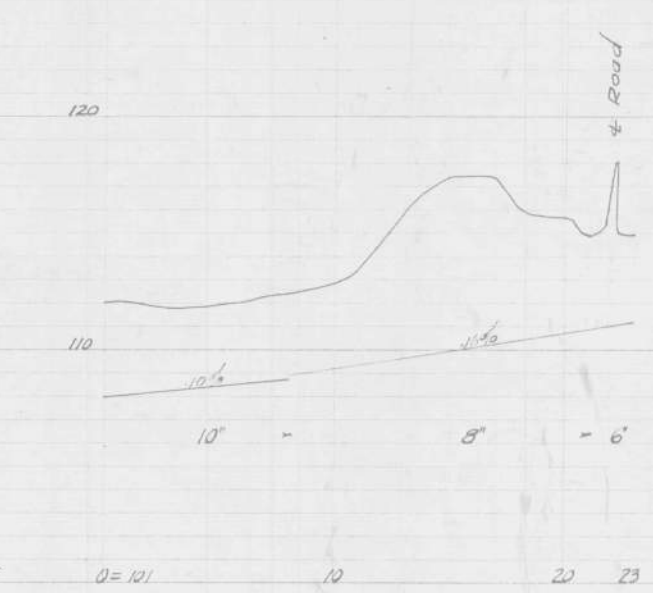
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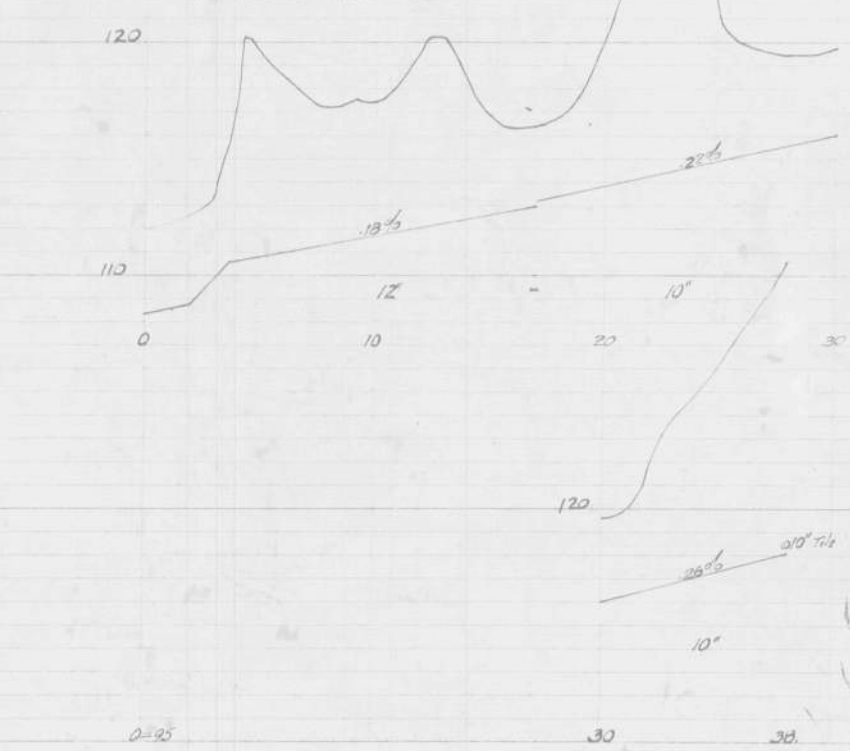
Branch No 8



Branch No 9

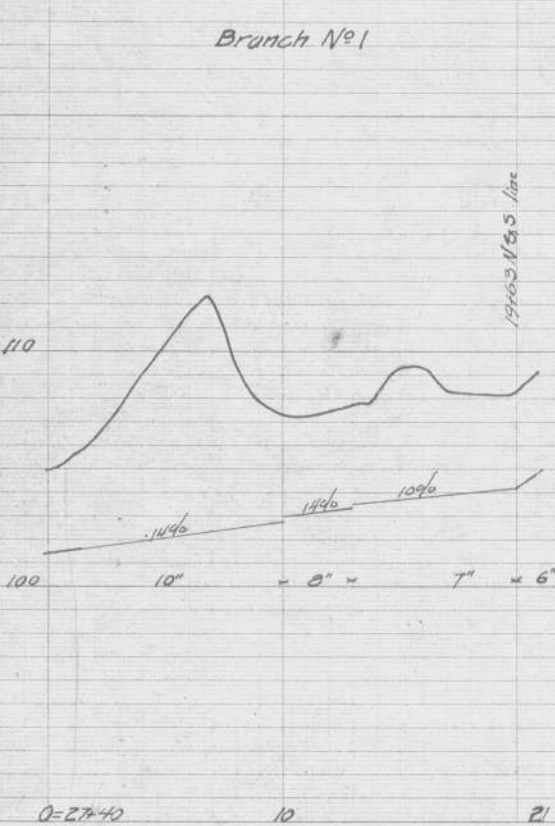


Branch No 10

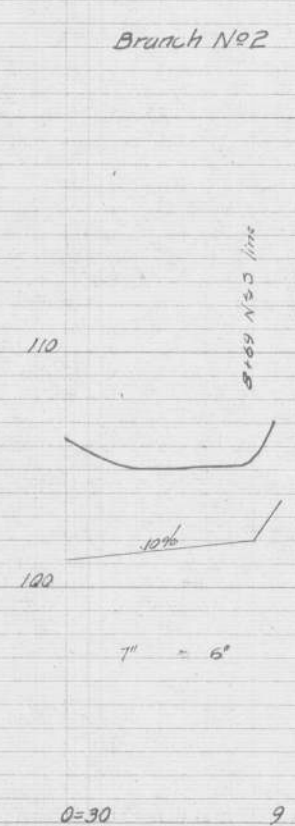


THIS IS LINE NORTH ON 3RD STREET

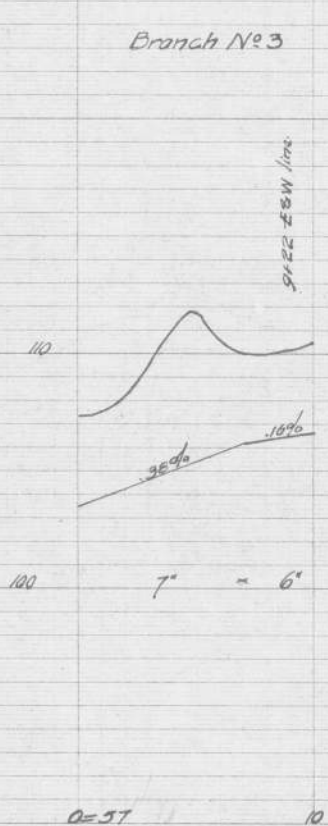
Branch No 1



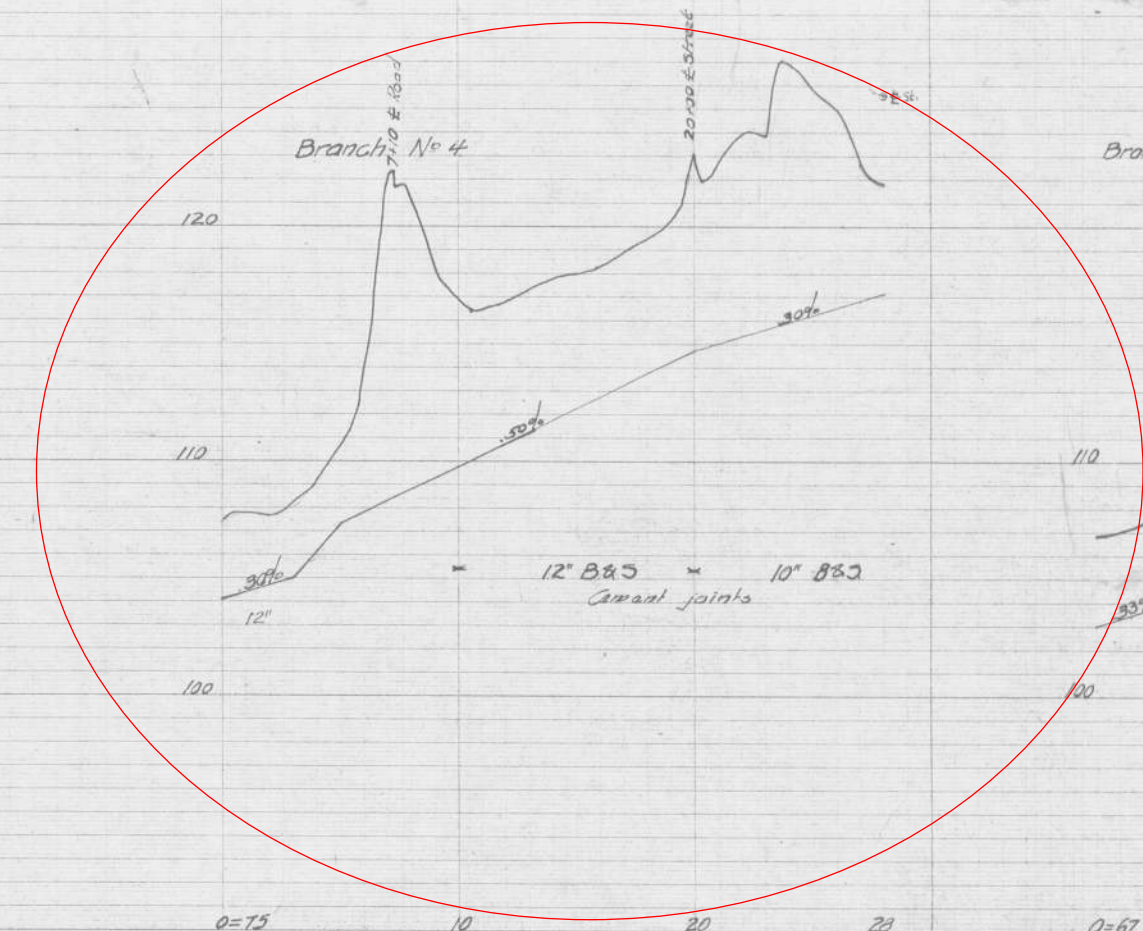
Branch No 2



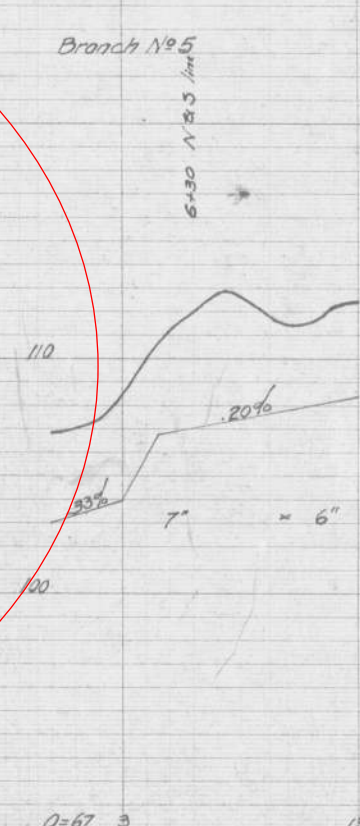
Branch No 3



Branch No 4



Branch No 5



Branches Nos. 1-2-3-4-5
County Ditch No 1202
Redwood County

Branches 6-7-8-9-10
County Ditch No 1202
Redwood Co.
E.W. Edwards Engineer 1944



Real People. Real Solutions.

1243 Cedar Street NE
Sleepy Eye, MN 56085

Phone: (507) 810-4184
Bolton-Menk.com

November 26, 2025

Nick Brozek
Director of Planning and Environmental Services
Redwood County Government Center
403 South Mill Street
P.O. Box 130
Redwood Falls, MN 56283

RE: County Ditch 1202 Tile Petitions
Belview Infrastructure Improvements
Redwood County, MN
BMI Project No.: 24X.136426.000

Dear Nick:

We hereby submit the following Engineer's Report on the Petition of the City of Belview to transfer a portion of Redwood County Ditch No. 1202 to the City of Belview as the Water Management Authority. The petition for the transfer was filed in accordance with Minnesota Statute §103E.812. This report is intended to meet the requirements of that statute and provide information regarding the nature and extent of the drainage easement and the improved depth, grade and hydraulic capacity of the drainage system.

I. Location, Size and Depth

County Ditch No. 1202 was originally constructed in the early 1900's. The most recent plat of the County Ditch obtained from Redwood County is dated April 1944.

The portion petitioned to be abandoned is County Ditch 1202, Branch 4 that lies within the City of Belview and drains City Streets and the adjacent lots. There are no other County Ditch tile lines that connect to CD 1202 Branch 4, and no known private tiles outside of City Limits that utilize this tile. It is essentially a City of Belview storm sewer that utilizes County Ditch 1202 as its outlet.

Over the years, the condition of County Ditch 1202 in the City of Belview has deteriorated, and the expectations of what a drainage system should provide within the City limits have increased. Because this segment of the ditch system in the City limits have largely ceased to function as an adequate drainage system, and as a rural drainage system, the City of Belview is petitioning Redwood County to transfer ownership and regulation of that portion of the ditch system within the City limits to the City of Belview.

The portion of County Ditch 1202 which is being petitioned for transfer is shown on the attached petition. The petition includes the entirety of County Ditch 1202, Branch 4.

II. Nature and Extent of the Drainage Easement

Since the statutory transfer process specifies that after transfer, the system ceases to be subject to regulation under the drainage statute, it is important that the transferee acquires from the County all easements and rights necessary for the installation, operation and maintenance of the system. Since a portion of the transferred system is within the rights of way of several City streets, the City has a right-of-way in these areas. However, we are not aware of the right-of-way which the City or County has over the remaining portions of the proposed transferred system. There may be statutory or prescriptive rights from the County ditch system which can be transferred to the City as part of the proceeding. This issue would be best addressed by the City and County attorneys.

III. Other Drainage Through the System

Since Branch 4 commences within the City limits, no known rural drainage is carried through this portion of the system to be transferred. There are no known connections or surface flow of rural drainage from the areas south and east of town. However, if there is, this drainage needs to be maintained as part of the transfer process.

Under the statutory requirements for the transfer, the City is required to “guarantee that all rights to an outlet are preserved for property assessed for benefits on the transferred drainage system of at least hydraulic efficiency as the rights to an outlet that existed on the date of transfer.” Thus, any unknown but potential property owners will still have rights to drain through the City’s storm sewer system.

IV. Findings and Conclusions

The table below shows the estimated depth, size and capacity of the ditch system based on the tile sizes from the 1944 plans provided by Redwood County. The deeper depths are through road crossings.

CD 1202 Branch 4 Location	Estimated Depth	Size of Tile	Slope of Tile	Existing Capacity of Tile (CFS)
Connection to Main to approx. Sta 5+00	4'	12"	0.30%	1.96
Sta 5+00 to Sta 20+00	5' to 14'	12"	0.50%	2.53
Sta 20+00 to Sta 28+00	7' to 11'	10"	0.30%	1.20

Based on the available information, it appears that the City has the statutory option to petition for this transfer. Considering that a portion of County Ditch No. 1202 within the City Limits functions as the City’s primary drainage system for the areas in question, it appears that the jurisdiction for this section of the system by Redwood County is unnecessary. The operation and maintenance of this system as City owned public infrastructure will provide increased efficiency in the management, maintenance and improvement of the system. Any improvement of the system undertaken by the City will be solely the cost of the City of Belview, and no separable maintenance would be borne by the remaining beneficiaries of County Ditch No. 1202. The City of Belview will remain a benefitted entity as it will still utilize CD 1202 as an outlet for its storm sewer system.

The City of Belview sees this as an overall necessary adjustment to the CD 1202 system. If the transfer is not granted, any future repairs to Branch 4 under City streets, including restoration of the roadway, will

Nick Brozek, Director of planning and Environmental Services

November 26, 2025

Page: 3

be paid for by landowners outside of the City. Additionally if the transfer is not granted, any improvements that are necessary to maintain a reasonable standard of service for a City storm sewer system will need to go through the §103E process, including the application of separable maintenance.

Therefore, it is our conclusion that the transfer of County Ditch No. 1202 Branch 4 described in this report will provide for the drainage of all lands within the County Ditch No. 1202 Branch 4 watershed served by this ditch. The transfer will also be a reasonable, practical and necessary means of dealing with the orderly management of storm, surface and flood waters in the watershed.

If you have any further questions regarding our report, please feel free to contact me.

Sincerely,

Bolton & Menk, Inc.



Bill L. Helget, P.E.

BLH/jlj

Enclosure

cc: Chelsey Trager – Belview City Clerk
Nick Klisch, P.E. – Redwood County Highway Engineer
Shane Traulich, P.E. – Bolton & Menk, Inc.
Shaun Luker, P.E. – Bolton & Menk, Inc.

STATE OF MINNESOTA
Before the
REDWOOD COUNTY DRAINAGE AUTHORITY
SITTING AS THE DRAINAGE AUTHORITY FOR
COUNTY DITCH 1202

In the Matter of:

**the Transfer of All Or Part of a
Drainage System of County Ditch 1202**

**PETITION FOR TRANSFER OF
COUNTY DITCH 1202 BRANCH 4**

Pursuant to Minn. Stat. § 103E.812, Petitioners seek to transfer County Ditch 1202, Branch 4 to the City of Belview water management authority. For their Petition, the undersigned Petitioners state and allege the following:

1. Petitioner is the owner of the following described real property currently within the benefitted area of County Ditch 1202 Branch 4:
 - a. City of Belview

2. Petitioner request that the drainage authority transfer a portion of County Ditch 1202 as described herein:

County Ditch 1202 Branch 4 in its entirety

3. The portion of County Ditch 1202, Branch 4 sought to be transferred lies within the boundaries of the City of Belview. The transfer is necessary for the orderly management of storm, surface, or floodwaters including management for water quality purposes. There are no known properties outside of the City of Belview that drain to County Ditch 1202, Branch 4. The City of Belview as the Water Management Authority will continue to maintain the system at a minimum of the as constructed and subsequently improved drainage capacity. This transfer will allow the City of Belview to maintain and if necessary, upgrade this portion of the County Ditch 1202 tile system that essentially functions as a City storm sewer system. This transfer will also reduce future repair costs to the County Ditch 1202 system.

4. Attached to this Petition and labeled as **EXHIBIT A** is a plan and profile of County Ditch 1202 Branch 4.

5. Petitioners request that a public hearing, pursuant to Minn. Stat. § 103E.812, subd. 5, be held and to proceed to the transfer of the above described portion of County Ditch 1202
6. To the best of petitioners' knowledge, there are no outstanding drainage liens or assessments on the property related to the drainage system.
7. This Petition may be signed in counterparts.

Respectfully submitted this 10th day of October, 2025 by:

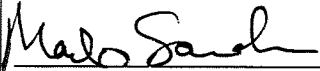
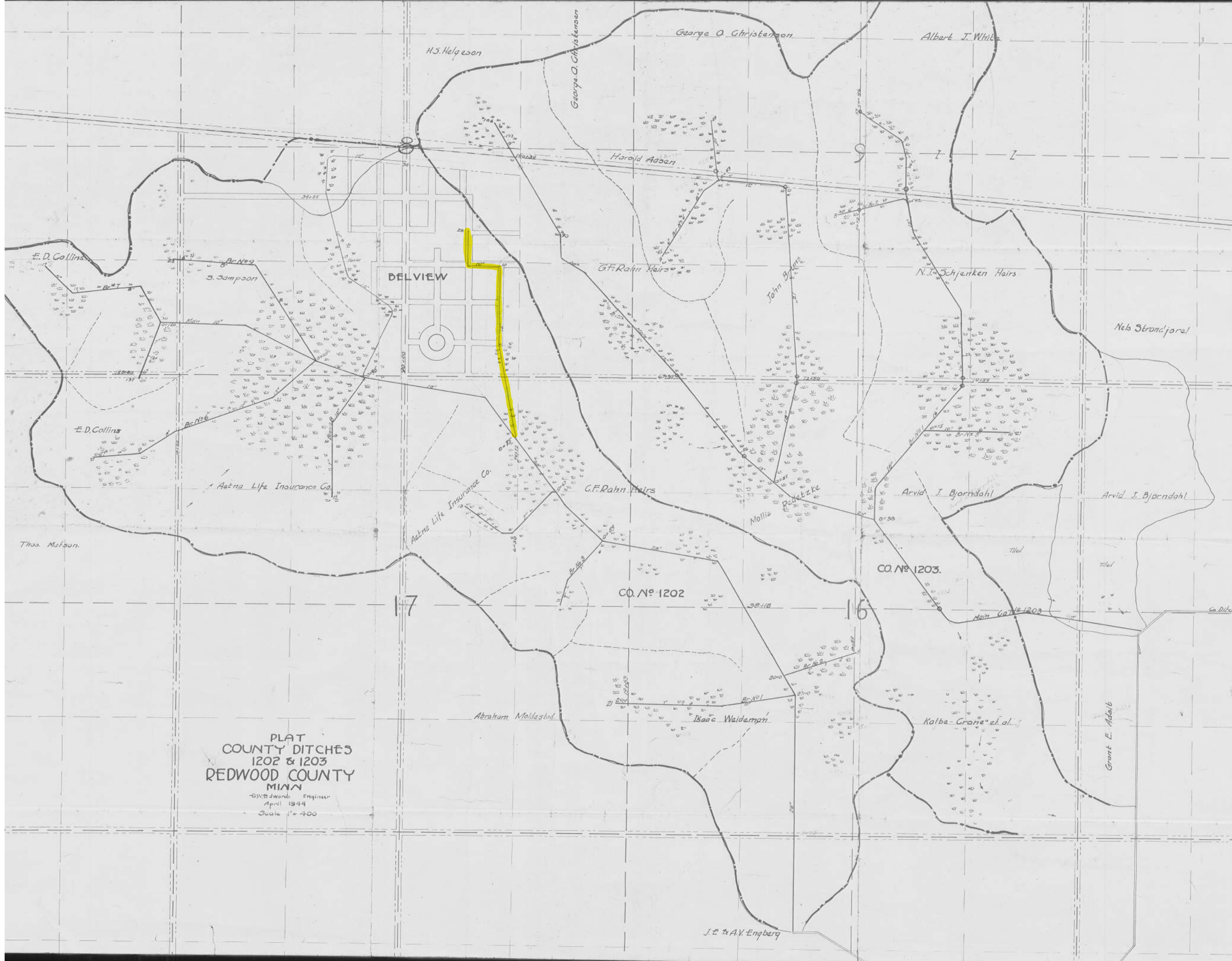
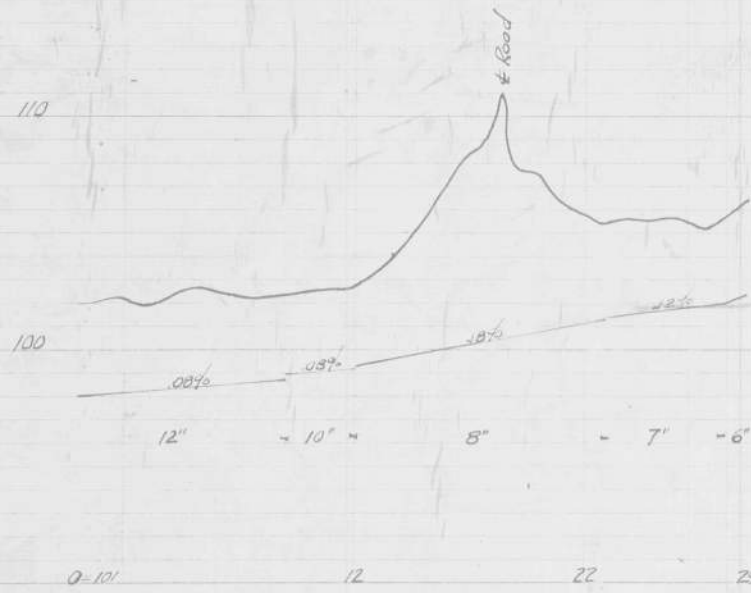
Owner Signature	Property Owned	Mailing Address	Dated
 City of Belview Marlo Sander Mayor, City of Belview	City of Belview	202 S Main Street PO Box 159 Belview MN 56214	<u>10-9-2025</u>

EXHIBIT A

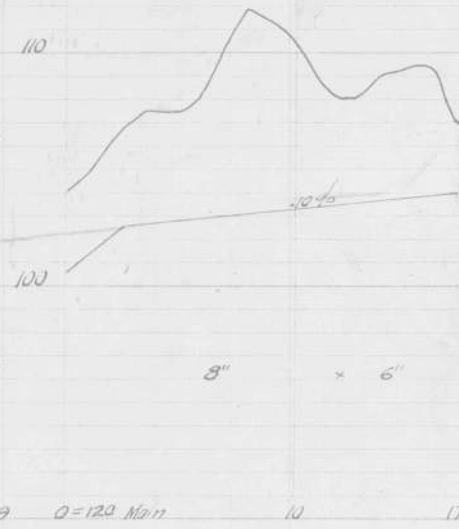


PLAT
 COUNTY DITCHES
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 G.W. Edwards Engineer
 April 1944
 Scale 1" = 400'

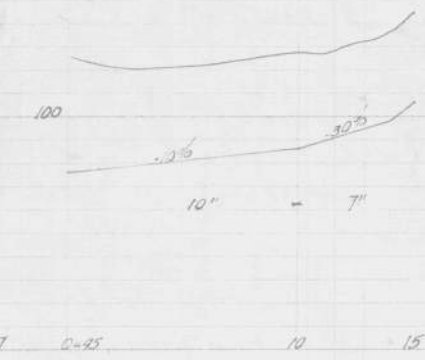
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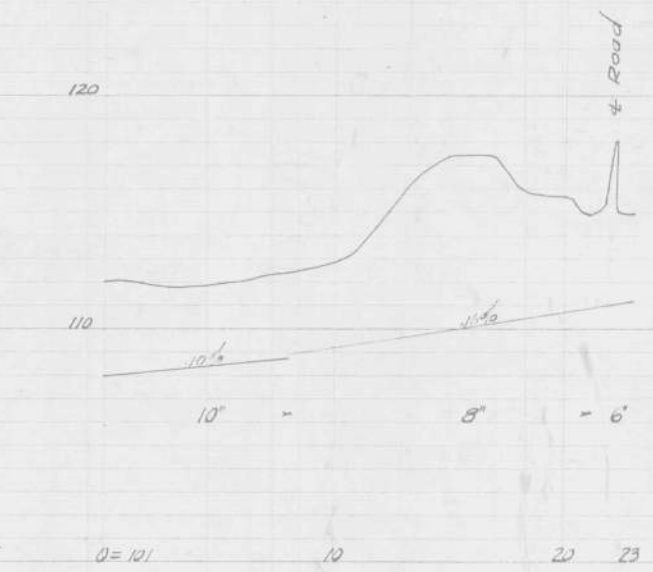
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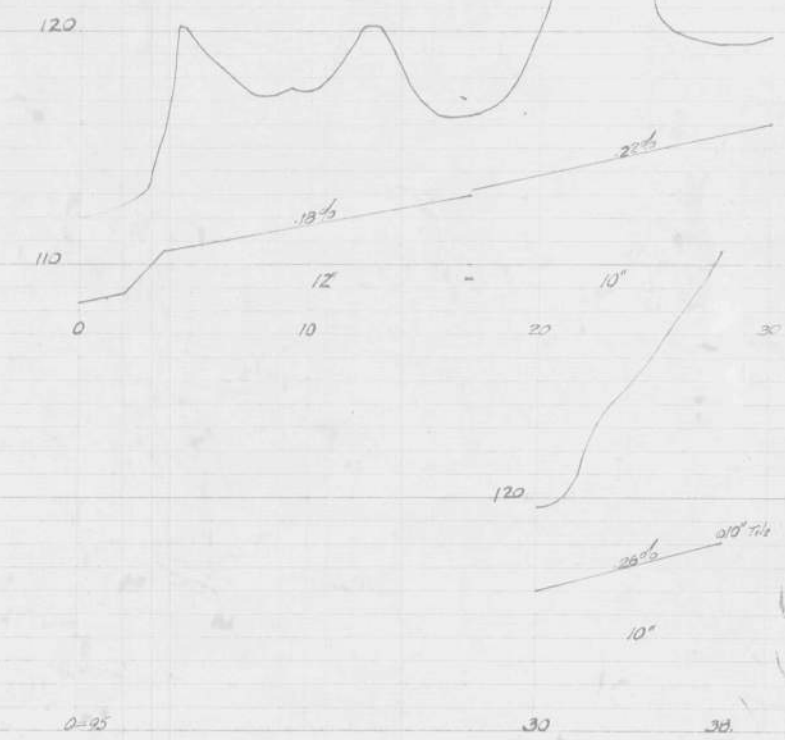
Branch No 8



Branch No 9

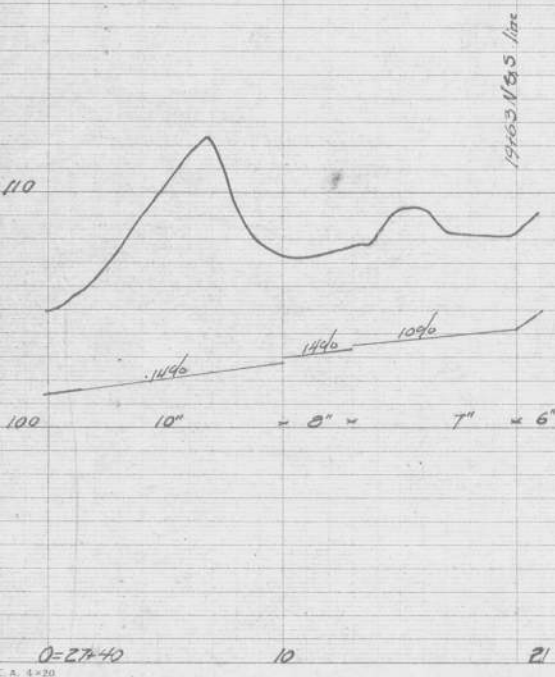


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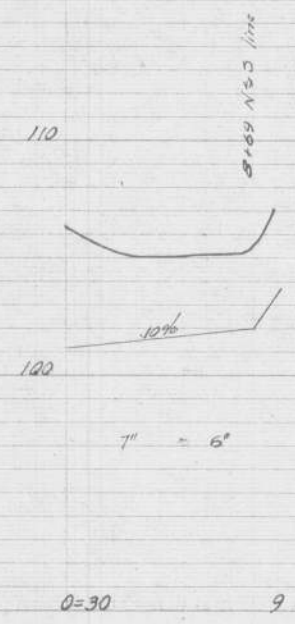


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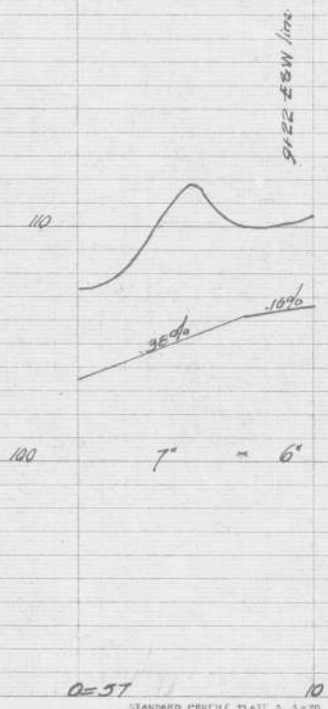
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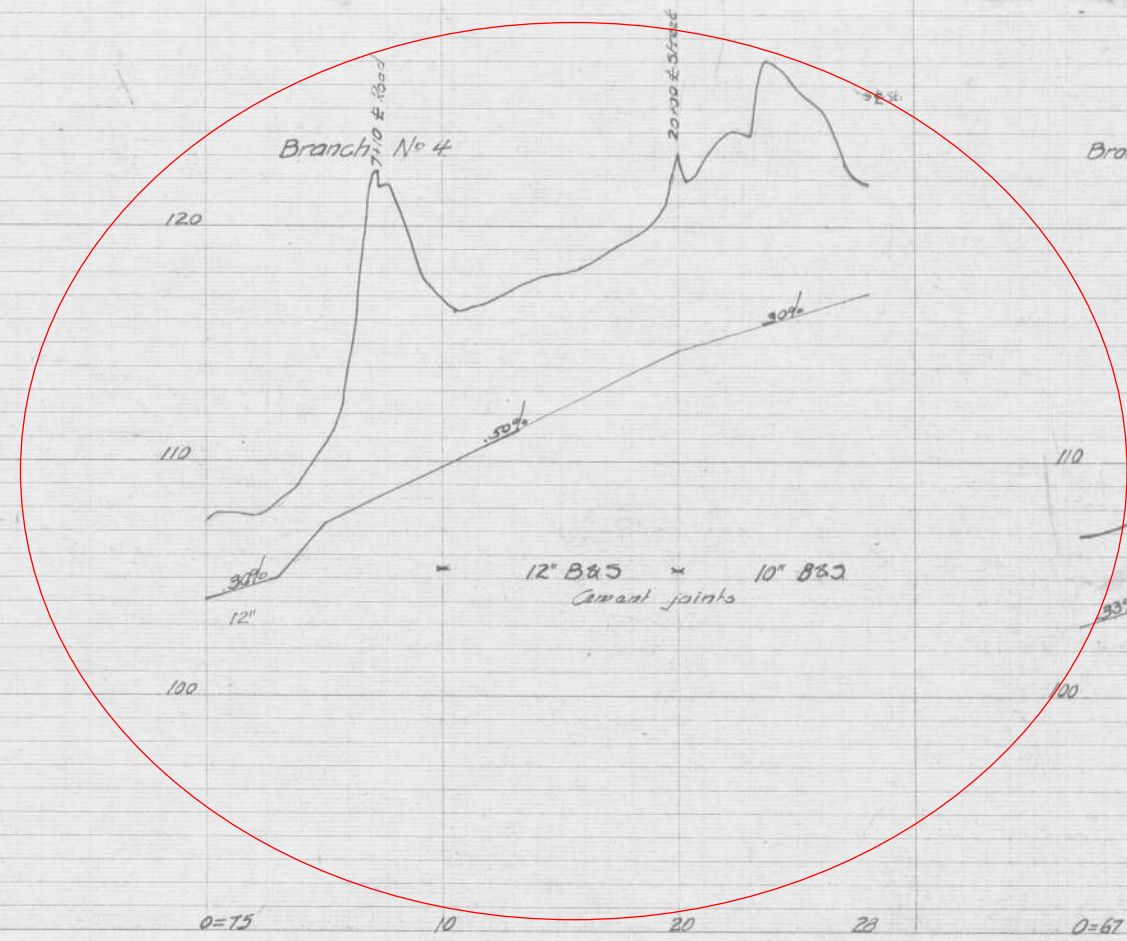
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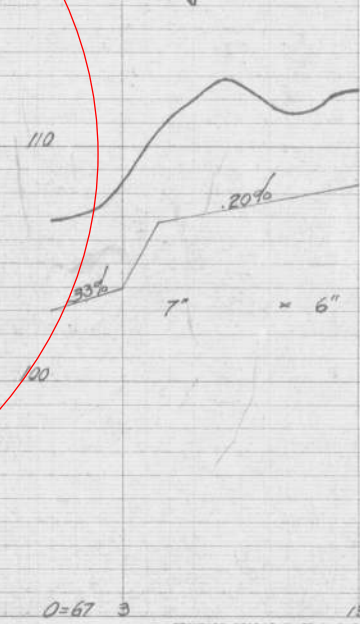
Branch No 3



Branch No 4



Branch No 5



Branches Nos. 1-2-3-4-5
County Ditch No 1202
Redwood County

Branches 6-7-8-9-10
County Ditch No 1202
Redwood Co.
E.W. Edwards Engineer 1944

STATE OF MINNESOTA
REDWOOD COUNTY BOARD OF COMMISSIONERS
PUBLIC DRAINAGE AUTHORITY
TO IMPOUND, REROUTE, AND DIVERT OF REDWOOD COUNTY DITCH 1202

The matter of the Petition to Impound,
Reroute, and Divert Redwood County
Ditch 1202

Preliminary Findings and Order

The Drainage Authority of Redwood County Ditch 1202, at a meeting held on December 16, 2025, considered the petition to Impound, Reroute, and Divert County Ditch 1202. Upon review of the petition to Impound, Reroute, and Divert and the accompanying bond, Commissioner _____ moved, seconded by Commissioner _____, for adoption of the following:

Findings:

1. The petition to Impound, Reroute, and Divert Redwood County Ditch 1202 (CD 1202) has been filed with the Redwood County Auditor-Treasurer pursuant to statutes section 103E.2120.
2. The Drainage Authority verified the signatures and ownership interests of the petitioners and finds that the petitioners are at least 26 percent of the owners of the property area affected by the proposal to Impound, Reroute, and Divert.
3. The petition properly designated the drainage system proposed to be modified by number or another description that identifies the drainage system.
4. The petition alleges that the impounding, rerouting and diverting of the drainage system will be for beneficial use and will be of public and private benefit.
5. The petition describes the Impoundment, Reroute, and Diversion, including the names and addresses of owners of the 40-acre tracts or government lots and property that the Impound, Reroute, and Divert passes over.
6. The petition contains an agreement by the petitioners that they will pay all costs and expenses that may be incurred if the Impound, Reroute, and Divert proceedings are dismissed.
7. A bond is not required for this petition. Per Minnesota Statutes Section 103E.227 Subd. 2 a bond is not required if the petition is filed by a municipality.

Based on the foregoing findings, the Drainage Authority Board adopts the following:

Order:

- a. The Board appoints the engineering firm of Bolton & Menk and Bill Helget, P.E., to make a preliminary survey and file a report.
- b. The engineer shall serve as the engineer for the drainage project throughout the proceedings and construction unless otherwise ordered.
- c. The engineer shall file an oath to faithfully perform the assigned duties in the best manner possible.
- d. Upon execution and return of the engineer’s oath, the engineer shall proceed promptly with the preparation of a preliminary survey report.
- e. The engineer is directed to initial early coordination with the Department of Natural Resources and other regulatory and funding agencies as contemplated by statutes section 103E.0120, if applicable.

After discussion, the Chairperson called the question. The question was on the adoption of the foregoing findings and order, and there were, ___years, ___nays, ___ absent, and___ abstentions as follows:

	Yea	Nay	Absent	Abstain
Wakefield	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Groebner	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Theis	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Salfer	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Van Hee	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Dated: December 16, 2025

Commissioner Rick Wakefield, Chairperson

* * * * *

I, Nick Brozek, Environmental Director of Redwood County, do hereby certify that I have compared the above resolution with the original thereof as the same appears of record and on file with the County and find the same to be a true and correct transcript thereof.

IN TESTIMONY WHEREOF, I hereunto set my hand this _____ day of _____ 2025.

Nick Brozek, Environmental Director

REDWOOD COUNTY JAIL POPULATION November 2025

DATE	SENTENCED			UN-SENTENCED		TOTAL		SENTENCED			UN-SENTENCED		TOTAL	TOTAL	GRAND	ADP
	IN COUNTY			IN COUNTY				OUT COUNTY			OUT COUNTY					
	MALE	FEMALE		MALE	FEMALE			MALE	FEMALE		MALE	FEMALE				
1	3	0		5	2	10		0	1		12	1	14	24	28	28.0
2	3	0		7	2	12		0	1		12	1	14	26	54	27.0
3	3	0		7	2	12		0	1		12	1	14	26	80	26.7
4	3	0		7	2	12		0	1		10	0	11	23	103	25.8
5	2	0		9	2	13		0	0		10	0	10	23	126	25.2
6	2	0		9	2	13		0	0		10	0	10	23	149	24.8
7	2	0		9	2	13		0	0		10	0	10	23	172	24.6
8	2	0		8	2	12		0	0		10	0	10	22	194	24.3
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10	2	0		11	2	15		0	0		10	0	10	25	244	24.4
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24	3	1		6	1	11		0	0		9	3	12	23	579	24.1
25	3	0		4	1	8		0	1		9	2	12	20	599	24.0
26	3	0		4	1	8		0	1		9	2	12	20	619	23.8
27	3	0		4	1	8		0	1		9	2	12	20	639	23.7
28	3	0		4	1	8		0	1		9	2	12	20	659	23.5
29	3	0		6	1	10		0	1		8	2	11	21	680	23.4
30	3	0		6	1	10		0	1		8	2	11	21	701	23.4
31						0							0		722	
TOTALS	88	15		210	45	358		0	10		285	44	339	697		
Ave.	2.9	0.5		7.0	1.5	11.9		0.0	0.3		9.5	1.5	11.3	23.2		



REQUEST FOR BOARD ACTION

Requested Board Date:	12/16/2025	Originating Dept.:	Sheriff's Office
Preferred 2nd Date:			
Discussion Item:	Presenter: Jean		
Accept Donation from Farmers Union Industries	estimated time needed:	End of the year resolutions	
Board Action:	<input type="checkbox"/> Yes, action required	<input checked="" type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Background Information:

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

Reviewed by Administrator: Yes No

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

Redwood County Board of Commissioners

P.O. Box 130 Redwood Falls, MN 56283



A RESOLUTION ACCEPTING THE DONATION OF \$1000.00 FROM FARMERS UNION INDUSTRIES

WHEREAS, Farmers Union Industries wish to donate \$1000.00 to Redwood County Sheriff's Office and;

WHEREAS, the Sheriff's Office will utilize the donation of \$1000.00 for the purpose of training and/or equipment; and

WHEREAS, the Board of Commissioners appreciates the generosity of Farmers Union Industries in supporting the Redwood County Sheriff's Office;

NOW THEREFORE BE IT RESOLVED, that the Board of Commissioners hereby approves the acceptance of \$1000.00 from Farmers Union Industries to the Redwood County Sheriff's Office, on behalf of the County.

PASSED and ADOPTED by the Redwood County Board of Commissioners this 16th day of December, 2025.

Rick Wakefield, Chair

Redwood County Board of Commissioners

Vicki Knobloch-Kletscher

County Administrator

1st District

RICK WAKEFIELD

P.O. Box 473

Walnut Grove, MN 56180

(507) 859-2369

Rick_W@co.redwood.mn.us

2nd District

JIM SALFER

865 Pine Street

Wabasso, MN 56293

(507) 342-2431

Jim_S2@co.redwood.mn.us

3rd District

DENNIS GROEBNER

250 Center Street

Clements, MN 56224

(507) 692-2235

Dennis_G@co.redwood.mn.us

4th District

BOB VANHEE

503 Fallwood Road

Redwood Falls, MN 56283

(507) 616-1000

Bob_V@co.redwood.mn.us

5th District

COREY THEIS

121 W. 4th St.

Redwood Falls, MN 56283

(507) 430-4150

Corey_T@co.redwood.mn.us



PowerOn Midwest

Redwood County

December 16, 2025

Utility team

Great River Energy | ITC Midwest | Otter Tail Power Company | Xcel Energy



PowerOn Midwest

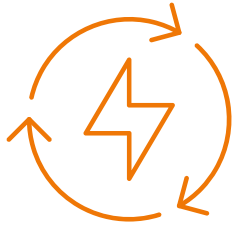
Electricity use is growing throughout the Upper Midwest and **demand is expected to increase significantly** over the next two decades.

This increase in electric use, combined with the changing ways electricity is generated, requires new long-term solutions to meet the needs of our communities, states, and region to ensure we can continue delivering the reliable service you need to power your daily lives.

PowerOn Midwest—tomorrow's reliability starts today.



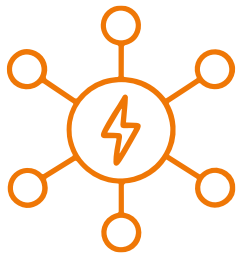
Project benefits



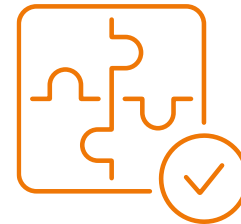
**Continued
electric reliability**



**Customer and
economic benefits**



**Prepares the grid
for future growth**



**Access to new
generation**

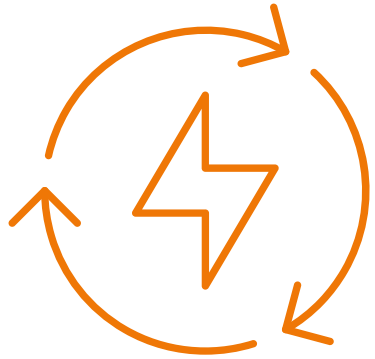
Project benefits



Customer and economic benefits

- Enabling cost-efficient generation and improving reliability compared to other more expensive solutions.
- Between \$11 billion and \$25 billion in economic benefits, a return of about \$1.60 and \$3.10 for each dollar invested.
- PowerOn Midwest will help our local communities and region can continue to grow.

Project benefits

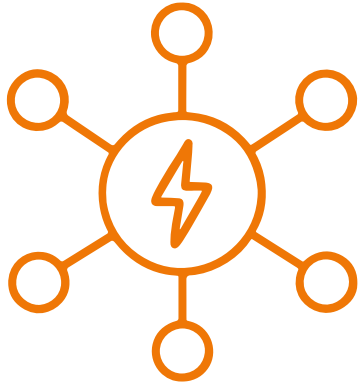


Continued electric reliability

We know our customers and cooperative members expect:

- Consistent power delivery in any season, under any conditions.
- Access to cost-effective generation such as wind and solar.
- A grid that enables new technologies and supports technologies that reduce emissions.

Project benefits



Prepares the grid for future growth

Electricity demand is expected to grow significantly over the coming decades.

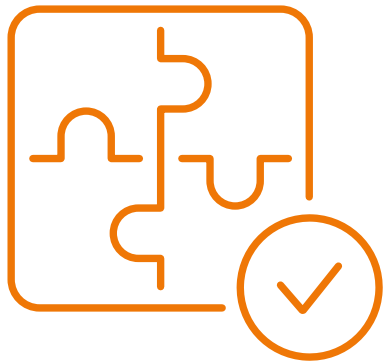
This growth is driven by:

- New and expanded manufacturing.
- Expanded electrification of our homes and businesses.

The current transmission system cannot handle this level of growth without significant upgrades.

PowerOn Midwest is the answer, a 765 kV backbone able to carry more power from where it's generated to where it's needed.

Project benefits



Access to new generation

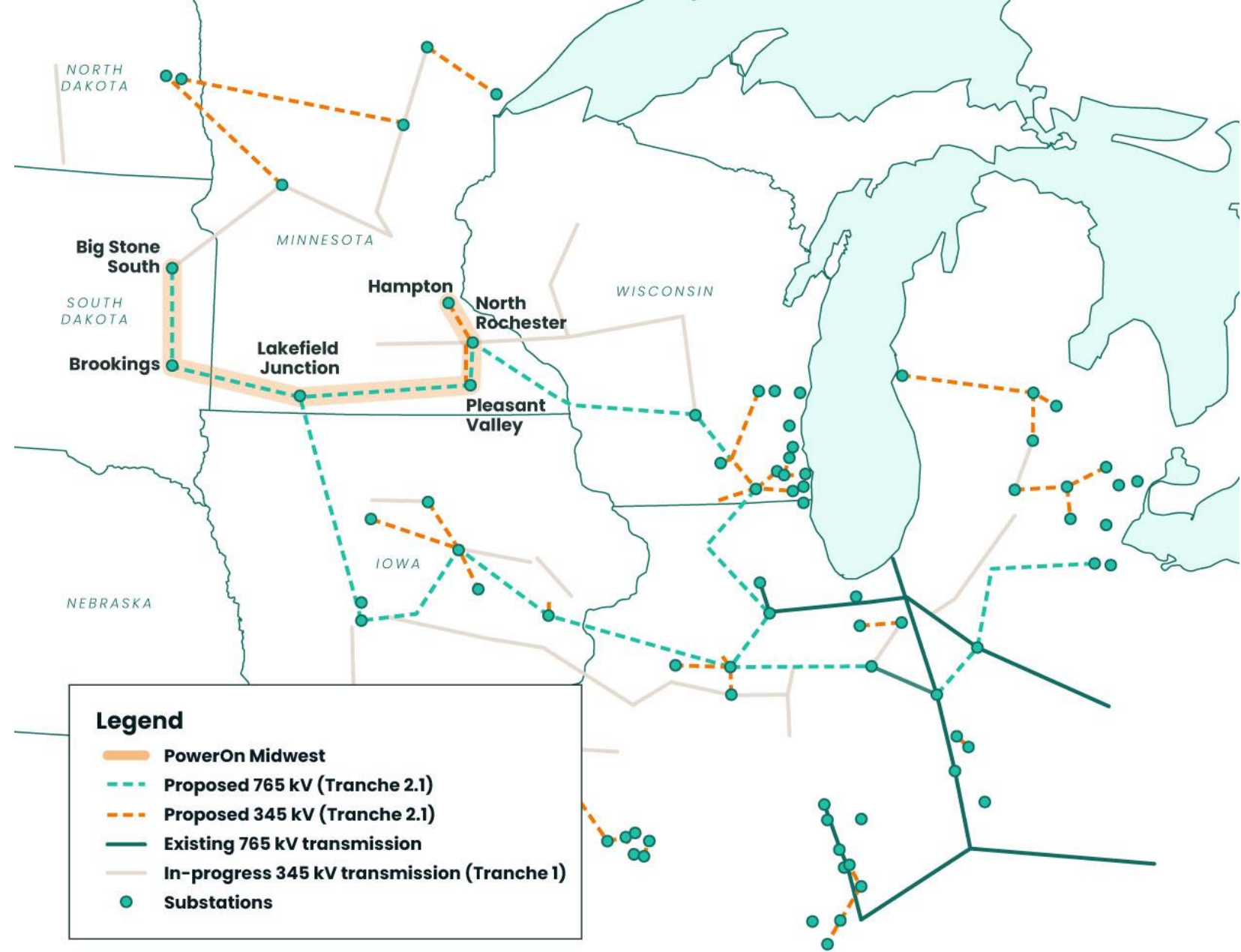
The way we generate power is changing.

Over the past two decades, many coal plants have been retired across the Upper Midwest and this is expected to continue.

Much of this energy generation will be replaced with:

- Geographically dispersed renewable energy
- New, always-ready natural gas plants
- Other emerging technologies

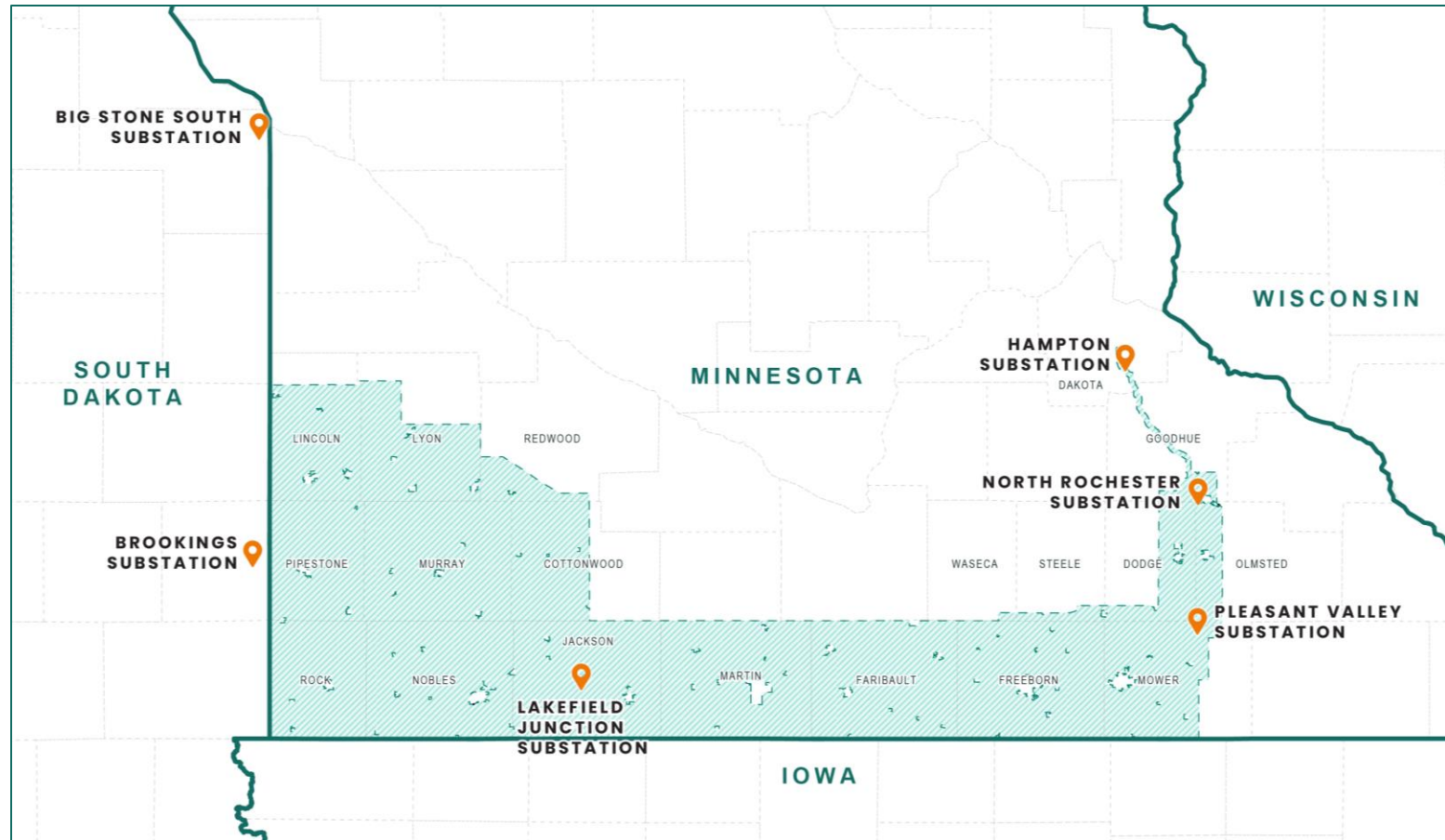
MISO Tranche 1 & 2.1



PowerOn Midwest study area

The Certificate of Need includes:

- Big Stone South-Brookings
County-Lakefield Junction 765 kV
(MISO LRTP#22)
- Lakefield Junction-MN/IA border
765 kV (MISO LRTP#23)
- Lakefield Junction-Pleasant Valley-
North Rochester 765 kV
(MISO LRTP#24)
- Pleasant Valley-North Rochester-
Hampton 345 kV
(MISO LRTP#25)



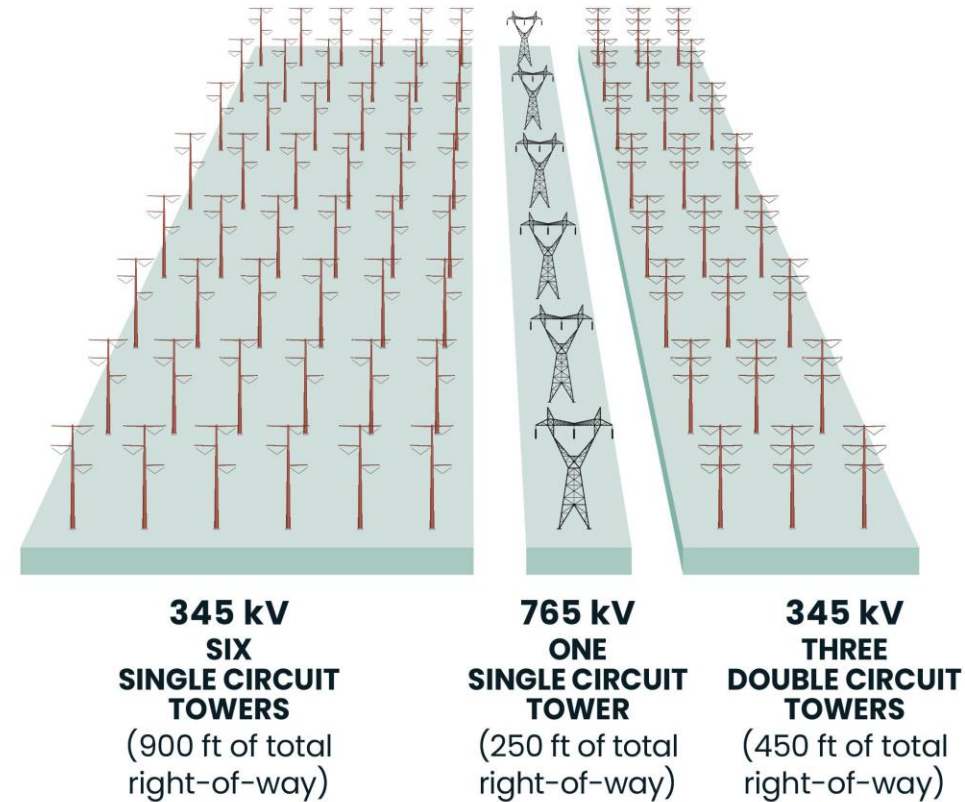
Technology

765 kV was identified in the planning process as the preferred solution for PowerOn Midwest, presenting several advantages:

- Efficiently carries power over long distances
- Fewer transmission lines needed to carry the same amount of power
- Fewer structures per mile reduces impact on communities and environment
- Resilient infrastructure that can consistently deliver power
- Provides backup power pathways

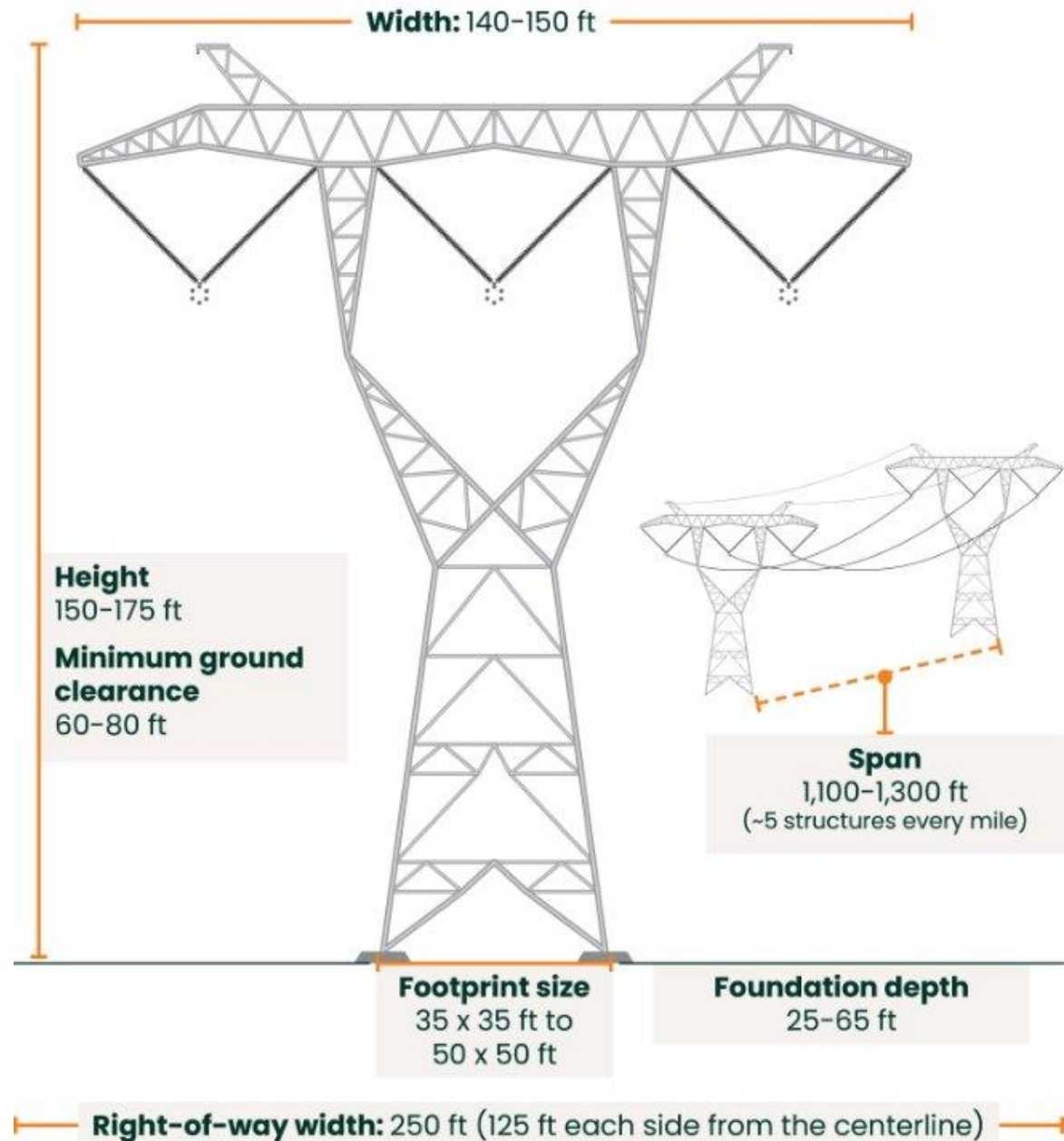
A 765 kV transmission line can carry as much power as:

- **Six single circuit 345 kV lines**
- **Or three double circuit 345 kV lines**



765 kV Structure

- Typical structure shown



PowerOn Midwest permitting

Requires two approvals from the Minnesota Public Utilities Commission – Certificate of Need and Route Permits

Certificate of Need

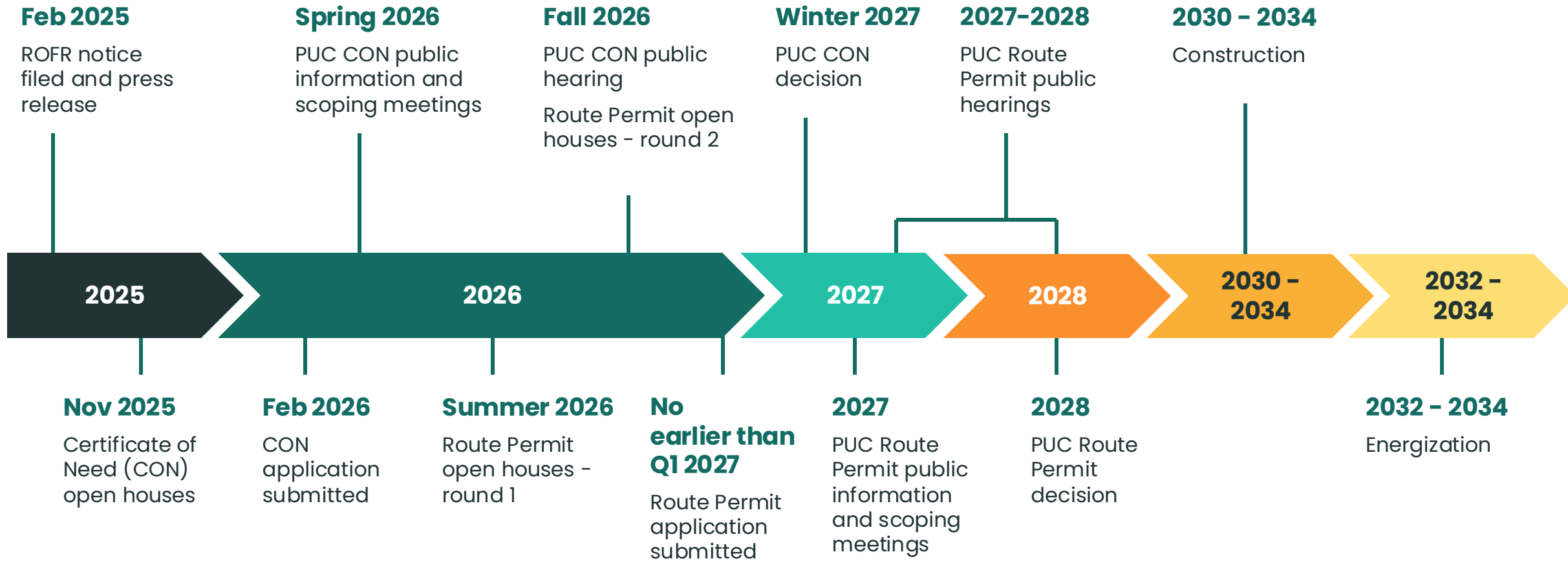
(typically a 12-15-month process)

Route Permits

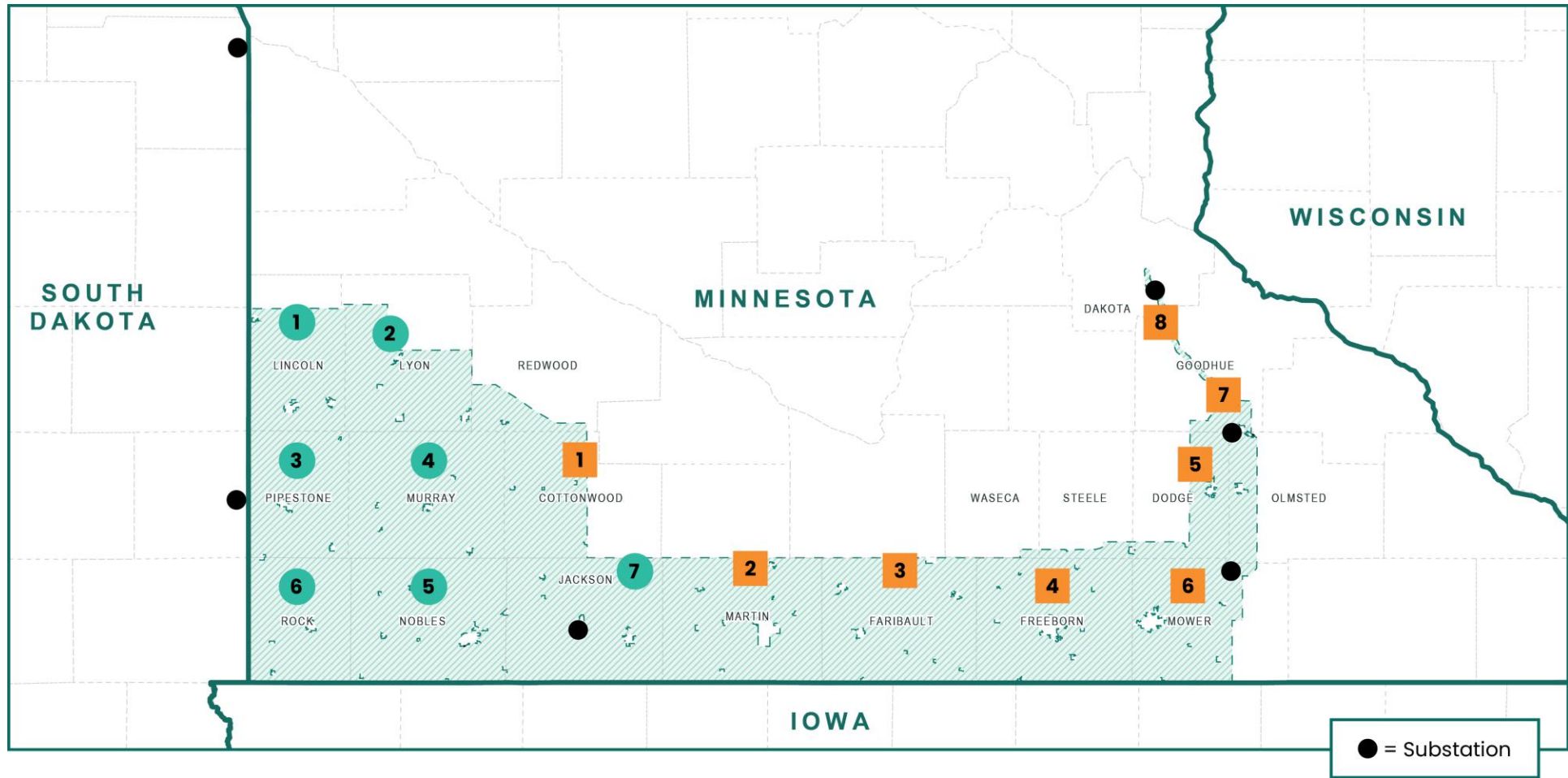
(typically a 12-15-month process for each permit)



Preliminary schedule



Previous open houses



Previous open houses – week 1

	Date	Time	County	Location
1	Monday, November 3	10 am - 12 pm	Lincoln	Lake Benton Area Community & Event Center, 114 Center St. S, Lake Benton, MN 56149
2	Monday, November 3	4 pm - 6 pm	Lyon	Five Family Ranch, 2717 County Road 6, Marshall, MN 56258
3	Tuesday, November 4	10 am - 12 pm	Pipestone	Hiawatha Lodge, 201 4th St. NW Pipestone, MN 56164
4	Tuesday, November 4	4 pm - 6 pm	Murray	American Legion, 106 W Front St., Fulda, MN 56131
5	Wednesday, November 5	10 am - 12 pm	Nobles	Worthington Event Center, 1447 Prairie Dr., Worthington, MN 56187
6	Wednesday, November 5	4 pm - 6 pm	Rock	Generations Events Center, 105 S. Estey St., Luverne, MN 56156
7	Thursday, November 6	10 am - 12 pm 4 pm - 6 pm	Jackson	Heron Lake Community Center, 312 10th St., Heron Lake, MN 56137

Can't be there in person? Explore the virtual, self-guided open house on our website to learn and provide feedback.

[PowerOnMidwest.com](https://www.PowerOnMidwest.com)



Previous open houses – week 2

	Date	Time	County	Location
1	Monday, November 10	10 am - 12 pm	Cottonwood	Windom Community Center, 1750 Cottonwood Lake Dr., Windom, MN 56101
2	Monday, November 10	4 pm - 6 pm	Martin	Knights of Columbus, 920 East 10th St., Fairmont, Minnesota 56031
3	Tuesday, November 11	10 am - 12 pm	Faribault	Naseic Event Center, 789 Business Park Dr., Wells, MN 56097
4	Tuesday, November 11	4 pm - 6 pm	Freeborn	Wedgewood Cove, 2200 W 9th St., Albert Lea, MN 56007
5	Wednesday, November 12	10 am - 12 pm 4 pm - 6 pm	Dodge	Events by Saker, 401 8th St. SE, Kasson, MN 55944
6	Thursday, November 13	10 am - 12 pm	Mower	Hormel Nature Center, 1304 21st St. NE, Austin, MN 55912
7	Thursday, November 13	4 pm - 6 pm	Goodhue	Zumbrota VFW, 21 E 1st St., Zumbrota, MN 55992
8	Friday, November 14	9 am - 11 am	Goodhue	Grand 02 Event Center, 32057 64th Ave., Cannon Falls, MN 55009

Can't be there in person? Explore the virtual, self-guided open house on our website to learn and provide feedback.

[PowerOnMidwest.com](https://www.PowerOnMidwest.com)



Connect with us



Engagement opportunities

- For additional information, please visit our website.

 PowerOnMidwest.com

 Connect@PowerOnMidwest.com

 888-283-4678



Thank You





REQUEST FOR BOARD ACTION

Requested Board Date:	12/16/2025	Originating Dept.:	Jean
Preferred 2nd Date:			
Discussion Item:	Presenter: Vicki K		
Each year the board must pass these 3 resolutions to continue with business.	estimated time needed:	Motion to pass each	
+			+
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Background Information:

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney:

Date Requestor Requires Review Completion:

Administrators Comments:

Reviewed by Administrator: Yes No

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

Redwood County Highway Department
1820 East Bridge Street /P.O. Box 6
Redwood Falls, MN 56283
Phone: (507) 637-4056 Fax: (507) 637-4068



LETTER AGREEMENT BETWEEN REDWOOD CO. AND MIDWEST CONTRACTING

LOCATION: On CSAH 7, 1725' south of 110th St., at coordinates 44.1220N, 95.2215W

TYPE OF WORK: Culvert Replacement.

COST OF WORK: \$23,750.00. Paid by quantity at lump sum prices per quote, dated May 2, 2025

SCOPE OF WORK:

1. Gopher State One Call completed by contractor
2. Mobilization
3. Sawcut and remove minimum amounts of existing asphalt pavement in work area
4. Remove and dispose of existing pipe
5. Install 6" of crushed aggregate bedding for pipe
6. Install new CL 1 - 36" RC pipe (44'), 2 aprons, soil tight gasket on each pipe, tie each pipe and wrap all joints with fabric.
7. Backfill and compact in 6" lifts with select granular backfill to pipe haunches
8. Place 24" of Class 5 gravel roadway section
9. Haul out excess fill
10. Re-establish topsoil in road ditch areas
11. Install fabric with grass seed in all disturbed areas.
12. Traffic Control
13. All work to be completed by June 6, 2025. We ask that you provide 48 hours of notice before beginning work.

Insurance Contractor shall procure and maintain for the duration of the Agreement, insurance coverage for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by Contractor, to include General Liability, Automobile Liability, and Workers Compensation as required by the State of Minnesota.

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

Indemnification Both parties agree to indemnify and hold harmless the each other from any liability, claims, losses, damages, costs, judgments, or expenses, including reasonable attorneys' and other professional fees, resulting directly or indirectly from any negligent, wrongful or illegal act or omission by the other party.

Termination and Suspension Clauses

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

Jacqueline Reck
Accountant
Jacqueline_r@co.redwood.mn.us

Robin Kokesch
Administrative Assistant
Robin_k@co.redwood.mn.us

Redwood County Highway Department

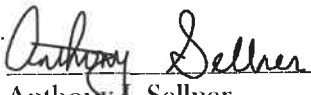
1820 East Bridge Street /P.O. Box 6

Redwood Falls, MN 56283

Phone: (507) 637-4056 Fax: (507) 637-4068



- 1.2 County Termination and Suspension Without Cause. The County may terminate this Agreement without cause by giving at least 30 days written notice to the Contractor. Upon receipt of a notice of such termination, the Consultant shall take all action necessary to discontinue work or further commit County funds.
- 1.3 Contractor Termination With Cause. This Agreement may be terminated by the Contractor if the County violates any of the terms or conditions of this Agreement as determined by the Contractor. In the event the Contractor exercises its right to terminate this Agreement, the Contractor shall submit written notice to the County specifying the reasons therefore, and the date upon which termination becomes effective.
- 1.4 Contractor Termination Without Cause. The Contractor may terminate this Agreement without cause by giving at least 30 days written notice to the County. Upon County's receipt of a notice of such termination, the Contractor shall cease all work on the Project and provide all documents pertaining to the Project to the County as soon as is reasonably feasible, but not longer than five (5) business dates from the County's receipt of the notice of termination.
- 1.5 Payment upon Termination and Suspension With or Without Cause. The Contractor shall be entitled to payment for all work satisfactorily performed up to the day the termination or suspension takes effect, as determined by the County.

 5/2/25
Anthony J. Sellner
Redwood Co. Engineer


Name: JEFF NIELSEN
Midwest Contracting

Jacqueline Reck

Accountant

Jacqueline_r@co.redwood.mn.us

Robin Kokesch

Administrative Assistant

Robin_k@co.redwood.mn.us

Redwood County Highway Department
1820 East Bridge Street / P.O. Box 6
Redwood Falls, MN 56283
Phone: (507) 637-4056 Fax: (507) 637-4068



RE: Redwood County CSAH 7 Culvert Replacement

Dear Contractor,

Redwood County is seeking a quote for the above referenced work.

Location of work: On CSAH 7, 1725' south of 110th St., at coordinates 44.1220N, 95.2215W.

Scope of work includes:

- Gopher State One Call completed by contractor
- Mobilization
- Sawcut and remove minimum amounts of existing asphalt pavement in work area
- Remove and dispose of existing pipe
- Install 6" of crushed aggregate bedding for pipe
- Install new **CL 1 - 36" RC pipe (44')**, 2 aprons, soil tight gasket on each pipe, tie each pipe and wrap all joints with fabric.
- Backfill and compact in 6" lifts with select granular backfill to pipe haunches
- Place 24" of Class 5 gravel roadway section
- Haul out excess fill
- Re-establish topsoil in road ditch areas
- Install fabric with grass seed in all disturbed areas.
- Traffic Control

Please provide a Lump Sum bid for the work requested by 10:00am, May 2, 2025

Lump Sum Quote \$ 43,511.⁰⁰

All work to be completed by June 6, 2025. We ask that you provide 48 hours of notice before beginning work.

If you have questions or would like to discuss, please call our office.

Sincerely,

Anthony J. Sellner, P.E.

**JOHN RILEY
CONSTRUCTION, INC**

PO Box 535
Morris, MN 56267
320-589-1895



Alex Erickson (320) 287-0198

Jacqueline Reck
Accountant
Jacqueline_r@co.redwood.mn.us

Robin Kokesch
Administrative Assistant
Robin_k@co.redwood.mn.us



REQUEST FOR BOARD ACTION

Requested Board Date:	12/16/2025	Originating Dept.:	Jean
Preferred 2nd Date:			
Discussion Item:	Presenter: Vicki K		
Each year the board must pass these 3 resolutions to continue with business.	estimated time needed:	Motion to pass each	
+			+
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Background Information:

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 ****



Meadowland Farmers Coop

P.O. Box 236 Wabasso, MN 56293
507-342-5163

12/10/2025

Redwood County Highway Dept.
P.O. Box 6
Redwood Falls, MN 56283

3 – 1,000 gal White Double Walled Fuel Tank

With Leak Gauge, Level Gauge, Pressure Vent, Riser Pipe and Fill Cap.

Setup and delivered to Lucan, Walnut Grove, and Clements Shops.

Customer to supply suction pipe for Walnut Grove and Clements, as tank diameter is smaller on existing tanks.

\$5,675 each

Meadowland will dispose of the 3 tanks from above locations.

Total: \$ 17,025.00

Farmward Cooperative

Energy Division
711 Front St
Morgan, MN 56266
Phone 507-249-3196

Quotation

DATE: 2025-12-11
ATTN: Luke Dellwo
VALID UNTIL: 2026-01-11

Prepared For: Redwood County Highway Department

Prepared by: Curty

Description	Amount
Double Wall Fuel Tanks for outlier shops	
3- Double Wall 1000 gal Fuel Tanks w/Accessory Package @ \$6500 ea	\$19,500.00
Incoming Freight	\$600.00
Below delivery cost is for all 3 tanks, delivered to their respective sites	
Delivery	\$240.00
Total	\$20,340.00

The above quote is good for 30 days unless otherwise stated. The above pricing does not include any sales tax.
Thank you for the opportunity to do business with you!



REQUEST FOR BOARD ACTION

Requested Board Date:	12/16/2025	Originating Dept.:	Jean
Preferred 2nd Date:			
Discussion Item:	Presenter: Vicki K		
Each year the board must pass these 3 resolutions to continue with business.	estimated time needed:	Motion to pass each	
+			+
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Background Information:

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 ****

Springdale 30 Road Retention Use Contract

This Springdale 30 Road Retention Use Contract (the “Contract”) is made and entered into this ____ day of _____, 2025 (the “Effective Date”) by and between the County of Redwood, a political subdivision of the State of Minnesota (the “County”), 403 S. Mill Street, Redwood Falls, Minnesota 56283, and Area II Minnesota River Basin Projects (“Area II”), a joint powers organization organized under the laws of Minnesota, 1424 East College Drive, Suite 300, Marshall, Minnesota 56258,

WHEREAS, in an effort to help local governments prevent or alleviate flood damage in Area II of the Minnesota River Basin the Minnesota Legislature appropriated a Capital Improvement to the Board of Water and Soil Resources (the “State Entity”) during the Laws of Minnesota 2023 Regular Session (Chapter 71, Article 1, Section 4) in the form of State grant funding, herein the “Grant”.

WHEREAS, the County entered into a Grant Agreement with the Minnesota Board of Water and Soil Resources (“Grant Agreement”) to receive funds from the State of Minnesota’s General Fund for the Springdale 30 Road Retention, herein the “Project”,

WHEREAS, pursuant to Article III of the Grant Agreement, the County may enter into a Use Contract with another entity that involves or relates to Real Property.

WHEREAS, the County is desirous of contracting for the performance of the Project and certain obligations as outlined in the Grant Agreement.

WHEREAS, Area II is agreeable to performing the Project and certain obligations of the County.

WHEREAS, this Contract is entered into for a governmental purpose.

WHEREAS, this Contract is entered into in order to carry out the purpose for which the grant was allocated. This purpose is to operate the property as a grade stabilization for floodwater retention.

NOW THEREFORE, pursuant to the terms of the aforementioned Grant Agreement and in consideration of the mutual promises contained therein, it is mutually agreed between the County and Area II as follows:

1. DEFINITIONS.

1.1 Defined Terms. This Contract shall adopt the same definitions listed in the Grant Agreement. It shall also adopt the following terms:

“Contractor” – means any person engaged to work on or to furnish materials and supplies for the Project including, if applicable, a general contractor.

“Construction Contract Documents” – means the document or documents, in form and substance acceptable to the State Entity, including but not limited to any construction plans and specifications and any exhibits, amendments, change orders or supplements thereto, which collectively form the contract between Area II and the Contractor or

Contractors concerning the Project and which provide for the completion of the Project on or before the Completion Date for either a fixed price or a guaranteed maximum price.

“Grant” – means grant of monies from the State Entity to Redwood County, as Grant Recipient, in an amount of \$73,755.75.

“Grant Agreement” – the agreement between Redwood County and the Minnesota Board of Water and Soil Resources and attached hereto as **Exhibit 1**.

“Inspecting Engineer”, if any – means the State Entity’s construction inspector, or its designated consulting engineer.

“Project” – means the acquisition of an interest in the Real Property.

“Real Property” – the real property located in the County of Redwood, State of Minnesota, legally described in Attachment II of **Exhibit 1**.

“State Entity” – means the Minnesota Board of Water and Soil Resources.

“Useful Life of the Real Property” – 25 years.

2. TERM AND AMOUNT OF APPROPRIATIONS.

2.1 Effective Date and Term. This Contract shall, unless earlier terminated in accordance with any provision contained herein, remain in full force and effect for the time period starting on the Effective Date and ending on the date that corresponds to the date established by adding a time period equal to 125% of Useful Life of the Real Property and, if applicable, Facility is first used for the purpose set forth in Section 2.03 of the Grant Agreement after such effective date. If there are no uncured Events of Default as of such date, this Contract shall terminate and no longer be in force or effect, and the State Entity shall execute whatever documents are needed to release the Real Property and, if applicable, Facility from the effect of this Contract and Declaration.

2.2 Amount of Appropriations. The amount of funds allocated to the County for the Project is \$73,755.75 (“Appropriations”). Area II shall provide the Matching Funds of \$24,585.25, as listed in Attachment III of **Exhibit 1**.

2.3 Total Funds. The total funds for the Project is \$98,341.00.

2.4 Reimbursement. In no event shall the County be obligated to reimburse Area II for eligible expenses that exceed the amount of the Appropriations, nor shall the County be obliged to make payments pursuant to this Contract from funds other than those received by the County from the Grant Agreement identified on **Exhibit 1**. Additionally, the County shall not be financially responsible for any amount of the Project or its operation.

3. AREA II’S DUTIES AND RESPONSIBILITIES.

3.1 Construction of Project. Area II will construct and install a grade stabilization for floodwater retention within the Real Property. The Project will be completed substantially

in accordance with the Construction Contract Documents by the Completion Date identified in Exhibit 1 and will be situated entirely on the Real Property.

3.2 Contract Provisions and Payment of Contractors. Area II must include any contract, in addition to provisions that define a sound and complete agreement, such provisions that require contractors to comply with applicable state and federal laws. Area II must ensure that all contractors and subcontractors performing work covered by this Contract area paid for their work that is satisfactorily completed. Area II shall comply with all of the applicable provisions contained in Chapter 177 of the Minnesota Statutes, and specifically those provisions contained in Minn. Stat. §§ 177.41 through 177.435, as they may be amended, modified, or replaced from time to time with respect to the Project and the operation of the Real Property as intended by the Minnesota Legislature.

3.3 Construction Inspections. Area II shall be responsible for making their own inspections and observations of the Project, and shall determine to their own satisfaction that the work done, or materials supplied by the Contractors to whom payment is to be made out of each Advance has been properly done or supplied in accordance with the applicable contracts with such Contractors. If any work done or materials supplied by a Contractor are not satisfactory to Area II, or if a Contractor is not in material compliance with the Construction Contract Documents in any respect, then Area II shall immediately notify the County, in writing. The County, the State Entity, and the Inspecting Engineer may conduct such inspections of the Project as they may deem necessary for the protection of the County and the State Entity's interest.

3.4 Use of Funds. The funds shall be used for the Project. The funds shall only be used for eligible expenses pursuant to the Grant. Should the State Entity find any use of the funds to be ineligible, Area II shall be responsible for those ineligible costs.

3.5 Operation of Real Property. Area II shall operate the property as a grade stabilization for floodwater retention. The County is required to annually determine that Real Property is operated in this way. Area II will provide such a statement to the County annually.

3.6 Easement. Area II has obtained an easement for the Real Property in the name of the County in form and substance acceptable under the Grant Agreement. The Easement is attached hereto as **Exhibit 2**.

3.7 Time for Completion. Area II shall complete the Project within the time frames specified in Attachment IV of **Exhibit 1**.

3.8 Compliance with Grant Agreement and Applicable Laws. Area II shall fully comply with the terms of this Contract and the Grant Agreement in **Exhibit 1**.

4. AREA II'S CERTIFICATIONS.

4.1 Area II makes the following representations and certifications and understands that its representations and certification in this Contract are material requirements:

- (a) Area II has the full right and power to enter into and perform this Contract.
- (b) Area II will secure the necessary funds to complete the Project.

5. DEFAULT.

5.1 Event(s) of Default. The following events shall, unless waived in writing by the County and State Entity, constitute an Event of Default under this Contract.

- (a) If any representation, covenant, or warranty made by Area II herein, in any Draw Requisition, or in any other document furnished pursuant to this Contract and the Grant Agreement, or in order to induce the State Entity to make any Advance, shall prove to have been untrue or incorrect in any material respect or materially misleading as of the time such representation, covenant or warranty was made.
- (b) If Area II fails to comply with any provision, term, condition, covenant, or warranty contained in this Contract, the Declaration, or any other document referred to herein.

5.2 Notification. Upon the State Entity giving the County 30 day's written notice of an event of default pursuant to Section 2.05 of the Grant Agreement, Area II shall cure such event during such 30 day time period for those Events of Default that can be cured within 30 days or within whatever time period is needed to cure that those Events of Default that cannot be cured within 30 days as long as Area II is using its best efforts to cure and is making reasonable progress in curing such Events of Default, however, in no event shall the time period to cure any Event of Default exceed 6 months. Notwithstanding the foregoing, any of the events that cannot be cured shall, unless waived in writing by the County and the State Entity, constitute an Event of Default under this Contract immediately upon the State Entity giving the County written notice of such event.

6. REMEDIES FOR NONCOMPLIANCE; TERMINATION.

6.1 Termination by County. If the County determines Area II has failed to comply with any term, condition, or requirement of this Contract, the County may, in its discretion, suspend or terminate this Contract or exercise any other remedy for noncompliance as provided in Section 2.06 of the Grant Agreement. Failure to comply with any requirement of this Contract includes, but is not limited to, the following:

- (a) Failure to comply with any of the rules, regulations or provisions referred to herein, or such statutes, regulations, and guidelines relating to the use of Funds as may become applicable at any time;
- (b) Failure, of any reason, of Area II to fulfill in a timely and proper manner its obligations under this Contract;
- (c) Ineffective or improper use of Funds; or
- (d) Submission by Area II to the County of any reports, audits, or other documentation that are incorrect or incomplete in any material respect.

The County will promptly notify Area II in writing of its determination and the reasons for the termination together with the date on which the termination shall take effect. Upon termination, the County retains the right to recover any improper expenditures from Area II, and Area II shall return to the County any improper expenditures no later than thirty (30) days after the date of termination.

6.2 Termination and/or Modification. This Contract may be terminated or modified by the County, in whole or in part, in accordance with Section 2.09 of the Grant Agreement. The County shall set forth the reasons for such termination and/or modification, the effective date, and, in the case of partial termination or modification, the portion to be terminated or modified.

7. INSURANCE REQUIREMENTS.

Area II will continue to comply with the insurance requirements set forth in **Exhibit 3**, attached to this Contract and incorporated herein by reference.

8. PROJECT BUDGET AND PAYMENT OF GRANT FUNDS.

8.1 Budget. Area II shall complete the Project in accordance with the Source and Use of Funds for the Project contained in Attachment III of **Exhibit 1** (the "Budget"). All costs and expenses exceeding the amount of the Appropriations shall be the responsibility of Area II.

8.2 Payment of Funds. The County agrees to reimburse Area II for the costs actually incurred and paid or to be incurred and paid by Area II in accordance with the Budget in an amount not to exceed the amount of the Appropriations. Area II may submit to the County requests for payment. All requests for payment must be accompanied by documentation from Area II demonstrating that all condition precedents, as outlined in Section 4.04 of the Grant Agreement, for which payment is requested, have been made in accordance with this Contract and Grant Agreement, along with any other information and documentation requested by the County to ensure compliance with the Grant Agreement and this Contract. Payment will be made upon submission by Area II of a properly executed request for payment, along with all supporting invoices, bills, time sheets, and other documents necessary to justify the payment.

8.3 Limitations on Expenditures. The County shall only reimburse Area II for documented expenses incurred and expended in accordance with all applicable requirements for the expenditure of Appropriations payable under this Contract.

8.4 Conditions Precedents for Advances. If Area II desires to request Advances from the County, Area II shall provide the County with any and all documentation or information required by Section 4.04 of the Grant Agreement. Area II understands the County will submit the documentation and information provided by Area II to the State Entity and that it will be the State Entity, not the County, who shall make a determination regarding the Advance funds request.

9. AUTHORIZED REPRESENTATIVES.

Vicki Knobloch Kletscher shall serve as the Authorized Representative of the County and as the liaison with Area II. The County will inform Area II if it changes its Authorized Representative at any time during the term of the Contract. The Authorized Representative has the responsibility to monitor Area II's use of the funds pursuant to this Contract. Area II shall submit reports, invoices and other materials prepared pursuant to this Contract to the County's Authorized Representative, by mailing or delivering them to: Vicki Kletscher, County Administrator, at 403 S. Mill Street, Redwood Falls, MN 56283 or via email: Vicki_K@redwoodcounty-mn.gov.

Area II's Authorized Representative is Kerry Netzke. Area II's Authorized Representative shall be responsible for ensuring Area II's compliance with the terms of this Contract. If Area II's Authorized Representative changes at any time during the term of this Contract, Area II must immediately notify the County.

10. RELATIONSHIP BETWEEN THE PARTIES.

10.1 Independent Contractor. Nothing in this Contract shall be construed as creating the relationship of co-partners, joint ventures, or an association, nor shall Area II, its employees, representatives or contractors be considered employees, agents or representatives of the County. Any and all personnel of Area II or other persons engaged in the performance of the services funded pursuant to this Contract will have no relationship with the County and will not be considered employees of the County. Such personnel or other persons shall not be entitled to any compensation, rights or benefits of any kind from the County, including, without limitation, Worker's Compensation, medical care, disability, severance pay and retirement benefits.

10.2 No Agency. The County will not assume or accept any agreement, representation, commitment or warranty made by Area II, nor shall the County be obligated for damages to any person or organization for personal injuries or property damage directly or indirectly arising out of the Area II's conduct or caused by Area II's negligence, willful act, or failure to act.

11. INDEMNIFICATION.

Area II must indemnify, save and hold the County, its officers, agents, and employees harmless from any claims or causes of action, including attorney's fees incurred by the County, arising from the performance of this Contract or from the use of funds expended pursuant to this Contract by Area II or Area II's agents, contractors or employees. This clause will not be construed to bar any legal remedies Area II may have for the County's failure to fulfill its obligations under this Contract.

12. GOVERNMENT DATA PRACTICES.

Area II and the County must comply with the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13, as it applies to all data created, collected, received, maintained, or disseminated under this Contract. If Area II receives a request to release data referred to in this section, Area II must immediately notify the County. The County will give Area II instructions concerning the release of data to the requesting party before the data is released. Area II's response to the request shall comply with applicable law.

13. AUDIT.

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

14. SURVIVAL OF TERMS.

The provisions of this Contract, which, by their terms, impose obligations that are continuing in nature and which must survive in order to give effect to their meaning will survive the expiration or termination of this Contract, including, without limitation, the following clauses: Section 6 (relating to remedies for noncompliance); 8 (Indemnification); 10 (Audit); and 12.3 (Governing Law; Jurisdiction; Venue).

15. GENERAL PROVISIONS.

15.1 Entire Agreement; Amendments; Conflicts. This Contract (including the exhibits attached hereto) constitutes the entire agreement and understanding of the parties with respect to the subject matter hereof and supersedes all prior and contemporaneous agreements, documents and proposals, oral or written, between the parties with respect hereto. The terms and conditions of the exhibits are integral parts of this Contract and are fully incorporated herein by this reference. Any amendment or modification to this Contract shall not be valid unless such amendment or modification (i) is in writing and signed by authorized representatives of both parties and (ii) references this Contract. Notwithstanding the foregoing, the County may, in its discretion, amend this Agreement if required to conform with Federal or State regulations and guidelines, and available funding amounts.

15.2 Compliance with Applicable Law. Area II agrees to comply with applicable federal, state and local laws or ordinances, and applicable rules, regulations, and standards established by any agency of such governmental units, which are in effect as of Area II's performance pursuant to this Contract.

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

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

15.5 Equal Employment Opportunity. In connection with the execution of this Contract, Area II agrees that it will comply with Minn. Stat. § 363A.08, to not discriminate against any employee or applicant for employment because of race, color, creed, religion, national origin, sex, marital status, status with regard to public assistance, membership or activity in a local commission, disability, sexual orientation, or age. Area II and all of its subcontractors will take affirmative actions to ensure that applicants are employed, and that employees are treated during employment without regard to factors stated in Minn. Stat. § 363A.08. Such action shall include, but not be limited to, the following: hiring, tenure, compensation, term, upgrading, conditions, facilities, or privileges of employment.

15.6 Workers' Compensation. Area II certifies that it is in compliance with Minn. Stat. § 176.181, subd. 2, pertaining to workers' compensation insurance coverage. Area II's employees and agents will not be considered County employees. Any claims that may arise under the Minnesota Workers' Compensation Act on behalf of these employees and any claims made by any third party as a consequence of any act or omission on the part of these employees are in no way the County's obligation or responsibility.

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

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

15.9 Successors in Interest. The provision of this Contract shall be binding upon and inure to the benefit of the parties and their permitted successors and assigns.

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

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

15.12 Additional Duties. During the life of the Grant Agreement, Area II, in addition to the provisions of this Contract, shall assist the County in adhering to the Grant Agreement in relation to the involvement in the Project.

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

REDWOOD COUNTY

AREA II MINNESOTA RIVER BASIN PROJECTS

By: _____

By: _____

Print Name

Print Name

Title

Title

Date: _____

Date: _____

EXHIBIT 1

Grant Agreement

Construction Grant for the Springdale 30 Road Retention (Redwood County)

EXHIBIT 2
Easement for Real Property

General Fund

Grant Agreement – Construction Grant

for the

Springdale 30 Road Retention

(Redwood County)

Project

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General Fund

**Grant Agreement - Construction Grant
for the
Springdale 30 Road Retention (Redwood County)
Project**

THIS AGREEMENT shall be effective as of _____, 2025, and is between Redwood County, (the “Grant Recipient”), and the Minnesota Board of Water and Soil Resources (the “State Entity”).

RECITALS

A. Under the provisions contained in the Laws of Minnesota 2023 Regular Session, Chapter 71, Article 1, Section 4, appropriated Capital Improvement to the Board of Water and Soil Resources for one or more grants to local governments for the state’s share of a grant to prevent or alleviate flood damage in Area II of the Minnesota River Basin. This \$1,500,000 is not available until the board determines that \$1 has been committed from nonstate sources for every \$3 of state grant funding; and

B. The monies allocated to fund the grant to the Grant Recipient are appropriated money from the State of Minnesota’s general fund; and

C. The Grant Recipient and the State Entity desire to set forth herein the provisions relating to the granting of such monies and the disbursement thereof to the Grant Recipient.

IN CONSIDERATION of the grant described and other provisions in this Agreement, the parties to this Agreement agree as follows.

Article I - Definitions

Section 1.01 Defined Terms. As used in this Agreement, the following terms shall have the meanings set out respectively after each such term (the meanings to be equally applicable to both the singular and plural forms of the terms defined), unless the context specifically indicates otherwise:

“Advance(s)” – means an advance made or to be made by the State Entity to the Grant Recipient and disbursed in accordance with the provisions contained in Article IV hereof.

“Agreement” - means this General Funds Grant Agreement Construction Grant for the Springdale 30 Road Retention Project.

“Architect”, if any – means N/A, which will administer the Construction Contract Documents on behalf of the Grant Recipient.

“Commissioner of Management and Budget” - means the State of Minnesota acting through its Commissioner of Management and Budget, and any designated representatives thereof.

“Completion Date” – means December 31, 2026 the date of projected completion of the Project as specified in the Construction Contract Documents.

“Contractor” - means any person engaged to work on or to furnish materials and supplies for the Project including, if applicable, a general contractor.

“Construction Contract Documents” - means the document or documents, in form and substance acceptable to the State Entity, including but not limited to any construction plans and specifications and any exhibits, amendments, change orders or supplements thereto, which collectively form the contract between the Grant Recipient and the Contractor or Contractors concerning the Project and which provide for the completion of the Project on or before the Completion Date for either a fixed price or a guaranteed maximum price.

“Declaration” - means a declaration, or declarations, in the form as **Attachment I** and all amendments thereto, indicating that the Grant Recipient’s interest in the Real Property and, if applicable, the Facility is subject to the provisions of this Agreement.

“Draw Requisition” - means a draw requisition that the Grant Recipient, or its designee, will submit to the State Entity when an Advance is requested, and which is referred to in Section 4.02.

“Event of Default” - means those events delineated in Section 2.05.

“Facility”, if applicable, - means N/A which is located, or will be constructed and located, on the Real Property.

“Fair Market Value” – means either (i) the price that would be paid by a willing and qualified buyer to a willing and qualified seller as determined by an appraisal which assumes that all mortgage liens or encumbrances on the property being sold, which negatively affect the value of such property, will be released, or (ii) the price bid by a purchaser under a public bid procedure after reasonable public notice, with the proviso that all mortgage liens or encumbrances on the property being sold, which negatively affect the value of such property, will be released at the time of acquisition by the purchaser.

“Grant” - means a grant of monies from the State Entity to the Grant Recipient in an amount of \$73,755.75.

“Grant Recipient” - means Redwood County.

“Inspecting Engineer”, if any - means the State Entity’s construction inspector, or its designated consulting engineer.

“Project” - means the acquisition of an interest in the Real Property and, if applicable, the Facility, along with the performance of those activities indicated in Section 2.03.

“Real Property” - means the real property located in the County of Redwood, State of Minnesota, legally described in **Attachment II**.

“State Entity” - means the Minnesota Board of Water and Soil Resources.

“Use Contract” - means a lease, management contract or other similar contract between Grant Recipient and any other entity, and which involves or relates to the Real Property and, if applicable, the Facility.

“Use” - means any entity with which the Grant Recipient contracts under a Use Contract.

“Useful Life of the Real Property and, if applicable, the Facility” – means the term set forth in Section 2.04.T. of this Agreement.

Article II - GRANT

Section 2.01 Grant of Monies. The State Entity shall issue the Grant to the Grant Recipient and disburse the proceeds in accordance with the provisions of this Agreement. The Grant is not intended to be a loan.

Section 2.02 Use of Grant Proceeds. The Grant Recipient shall use the Grant solely to reimburse itself for expenditures it has already made, or will make, in the performance of the following activities:

(Check all appropriate boxes.)

- Acquisition of fee simple title to the Real Property;
- Acquisition of a leasehold interest in the Real Property;
- Acquisition of an easement on the Real Property;
- Improvement of the Real Property;
- Acquisition of the Facility;
- Improvement of the Facility;
- Renovation or rehabilitation of the Facility;
- Construction of the Facility; or
- _____ «13» _____.

Section 2.03 Operation of the Real Property and Facility. The Grant Recipient shall operate the Real Property and, if applicable, the Facility, or cause it to be operated, as a structure for floodwater retention, or for such other use as the Minnesota legislature may from time to time designate, and may enter into Use Contracts with Uses to so operate the Real Property and, if applicable, the Facility; provided that such Use Contracts must fully comply with all of the

provisions contained in Section 3.01. The Grant Recipient shall also annually determine that the Real Property and, if applicable, the Facility are being so used, and shall annually supply a statement, sworn to before a notary public, to such effect to the State Entity.

Section 2.04 Grant Recipient Representations and Warranties. The Grant Recipient further covenants with, and represents and warrants to the State Entity as follows:

A. It has legal authority to enter into, execute, and deliver this Agreement, the Declaration, and all documents referred to herein, and it has taken all actions necessary to its execution and delivery of such documents.

B. This Agreement, the Declaration, and all other documents referred to herein are the legal, valid and binding obligations of the Grant Recipient enforceable against the Grant Recipient in accordance with their respective terms.

C. It will comply with all of the terms, conditions, provisions, covenants, requirements, and warranties in this Agreement, the Declaration, and all other documents referred to herein.

D. It has made no material false statement or misstatement of fact in connection with its receipt of the Grant, and all of the information it previously submitted to the State Entity or which it will submit to the State Entity in the future relating to the Grant or the disbursement of any of the Grant is and will be true and correct.

E. It is not in violation of any provisions of its charter or of the laws of the State of Minnesota, and there are no actions, suits, or proceedings pending, or to its knowledge threatened, before any judicial body or governmental authority against or affecting it relating to the Real Property and, if applicable, the Facility, and it is not in default with respect to any order, writ, injunction, decree, or demand of any court or any governmental authority which would impair its ability to enter into this Agreement, the Declaration, or any document referred to herein, or to perform any of the acts required of it in such documents.

F. Neither the execution and delivery of this Agreement, the Declaration, or any document referred to herein, nor compliance with any of the terms, conditions, requirements, or provisions contained in any of such documents is prevented by, is a breach of, or will result in a breach of, any term, condition, or provision of any agreement or document to which it is now a party or by which it is bound.

G. The contemplated use of the Real Property and, if applicable, the Facility will not violate any applicable zoning or use statute, ordinance, building code, rule or regulation, or any covenant or agreement of record relating thereto.

H. The Project was, or will be, completed in full compliance with all applicable laws, statutes, rules, ordinances, and regulations issued by any federal, state, or local political subdivisions having jurisdiction over the Project.

I. All applicable licenses, permits and bonds required for the performance and completion of the Project have been, or will be, obtained.

J. All applicable licenses, permits and bonds required for the operation of the Real Property and, if applicable, the Facility in the manner specified in Section 2.03 have been, or will be, obtained.

K. It will operate, maintain, and manage the Real Property and, if applicable, the Facility in compliance with all applicable laws, statutes, rules, ordinances, and regulations issued by any federal, state, or local political subdivisions having jurisdiction over the Real Property and, if applicable, the Facility.

L. It has, or will acquire, the following interest in the Real Property and, if applicable, the Facility, and, in addition, will possess all easements necessary for the operation, maintenance and management of the Real Property and, if applicable, the Facility in the manner specified in Section 2.03:

(Check the appropriate box for the Real Property and, if applicable, for the Facility.)

Ownership Interest in the Real Property:

- Fee simple ownership of the Real Property.
- A Real Property/Facility Lease for the Real Property, in form and substance acceptable to the State Entity, for a term of at least 125% of the Useful Life of the Real Property and, if applicable, Facility, which cannot be prematurely cancelled or terminated without the prior written consent of the State Entity.

(If the term of the Real Property/Facility Lease is for a term authorized by a Minnesota statute, rule, or session law, then insert the citation:

- An easement for the Real Property, in form and substance acceptable to the State Entity, for a term of at least 125% of the Useful Life of the Real Property and, if applicable, Facility, which cannot be prematurely cancelled or terminated without the prior written consent of the State Entity.

(If the term of the easement is for a term authorized by a Minnesota statute, rule, or session law, then insert the citation: _____.)

Ownership Interest in, if applicable, the Facility:

- Fee simple ownership of the Real Property.
- A Real Property/Facility Lease for the Real Property, in form and substance acceptable to the State Entity, for a term of at least 125% of the Useful Life of the Real Property and, if applicable, Facility, which cannot be prematurely cancelled or terminated without the prior written consent of the State Entity.

(If the term of the Real Property/Facility Lease is for a term authorized by a Minnesota statute, rule, or session law, then insert the citation: _____.)

- Not applicable because there is no Facility.

and such interests are or will be subject only to those easements, covenants, conditions, and restrictions that will not materially interfere with the completion of the Project and the intended operation and use of the Real Property and, if applicable, the Facility, or those easements, covenants, conditions, and restrictions which are specifically consented to, in writing, by the State Entity.

M. It will fully enforce the terms and conditions contained in any Use Contract.

N. It has complied with the matching funds requirement, if any, contained in Section 5.23.

O. It will supply, or cause to be supplied, whatever funds are needed above and beyond the amount of the Grant to complete and fully pay for the Project.

P. The Project will be completed substantially in accordance with the Construction Contract Documents by the Completion Date and will be situated entirely on the Real Property.

Q. It will require the Contractor or Contractors to comply with all rules, regulations, ordinances, and laws bearing on its conduct of work on the Project.

R. It will not allow any lien or encumbrance that is prior and superior to the Declaration to be created on or imposed upon the Real Property, whether such lien or encumbrance is voluntary or involuntary and including but not limited to a mechanic's lien or a mortgage lien, without the prior written consent of the State Entity.

S. It will furnish to the State Entity as soon as possible and in any event within 7 calendar days after the Grant Recipient has obtained knowledge of the occurrence of each Event of Default, or each event which with the giving of notice or lapse of time or both would constitute an Event of Default, a statement setting forth details of each Event of Default, or event which with the giving of notice or upon the lapse of time or both would constitute an Event of Default, and the action which the Grant Recipient proposes to take with respect thereto.

T. The Useful Life of the Real Property and, if applicable, Facility is 25 years.

U. It shall furnish such satisfactory evidence regarding the representations and warranties described herein as may be required and requested in writing by either the State Entity or the Commissioner of Management and Budget.

Section 2.05 Event(s) of Default. The following events shall, unless waived in writing by the State Entity, constitute an Event of Default under this Agreement upon the State Entity giving the Grant Recipient 30 days written notice of such event, and the Grant Recipient's failure to cure such event during such 30 day time period for those Events of Default that can be cured within 30 days or within whatever time period is needed to cure those Events of Default that cannot be cured within 30 days as long as the Grant Recipient is using its best efforts to cure and is making reasonable progress in curing such Events of Default, however, in no event shall the time period to cure any Event of Default exceed 6 months. Notwithstanding the foregoing, any of the following events that cannot be cured shall, unless waived in writing by the State Entity, constitute an Event

of Default under this Agreement immediately upon the State Entity giving the Grant Recipient written notice of such event.

A. If any representation, covenant, or warranty made by the Grant Recipient herein, in any Draw Requisition, or in any other document furnished pursuant to this Agreement, or in order to induce the State Entity to make any Advance, shall prove to have been untrue or incorrect in any material respect or materially misleading as of the time such representation, covenant, or warranty was made.

B. If the Grant Recipient fails to fully comply with any provision, term, condition, covenant, or warranty contained in this Agreement, the Declaration, or any other document referred to herein.

Section 2.06 Remedies. Upon the occurrence of an Event of Default and at any time thereafter until such Event of Default is cured to the satisfaction of the State Entity, the State Entity or the Commissioner of Management and Budget may enforce any or all of the following remedies.

A. The State Entity may refrain from disbursing the Grant; provided, however, the State Entity may make Advances after the occurrence of an Event of Default without thereby waiving its rights and remedies hereunder.

B. The Commissioner of Management and Budget, as a third-party beneficiary of this Agreement, may demand that the portion of the Grant already disbursed to the Grant Recipient be returned to it, and upon such demand the Grant Recipient shall return such portion to the Commissioner of Management and Budget.

C. Either the State Entity or the Commissioner of Management and Budget, as a third-party beneficiary of this Agreement, may enforce any additional remedies they may have in law or equity.

The rights and remedies herein specified are cumulative and not exclusive of any rights or remedies that the State Entity or the Commissioner of Management and Budget would otherwise possess.

If the Grant Recipient does not repay any portion of the amount specified in Section 2.06.B within 30 days of demand by either the State Entity or the Commissioner of Management and Budget, then such amount may, unless precluded by law, be taken from or off-set against any aids or other monies that the Grant Recipient is entitled to receive from the State of Minnesota.

Section 2.07 Notification of Event of Default. The Grant Recipient shall furnish to both the State Entity and the Commissioner of Management and Budget, as soon as possible and in any event within 7 calendar days after it has obtained knowledge of the occurrence of each Event of Default or each event which with the giving of notice or lapse of time or both would constitute an Event of Default, a statement setting forth details of each Event of Default or event which with the giving of notice or upon the lapse of time or both would constitute an Event of Default and the action which the Grant Recipient proposes to take with respect thereto.

Section 2.08 Term of Grant Agreement. This Agreement shall, unless earlier terminated in accordance with any of the provisions contained herein, remain in full force and

effect for the time period starting on the effective date hereof and ending on the date that corresponds to the date established by adding a time period equal to 125% of Useful Life of the Real Property and, if applicable, Facility to the date on which the Real Property and, if applicable, Facility is first used for the purpose set forth in Section 2.03 after such effective date. If there are no uncured Events of Default as of such date this Agreement shall terminate and no longer be of any force or effect, and the State Entity shall execute whatever documents are needed to release the Real Property and, if applicable, Facility from the effect of this Agreement and the Declaration.

Section 2.09 Modification and/or Early Termination of Grant. If the Project is not started on or before November 1, 2026, or such later date to which the Grant Recipient and the State Entity may agree in writing, then, the State Entity's obligation to fund the Grant shall terminate, and, in such event, (i) if none of the Grant has been disbursed by such date then the State Entity's obligation to fund any portion of the Grant shall terminate and this Agreement shall also terminate and no longer be of any force or effect, and (ii) if some but not all of the Grant has been disbursed by such date then the State shall have no further obligation to provide any additional funding for the Grant and this Agreement shall remain in full force and effect but shall be modified and amended to reflect the amount of the Grant that was actually disbursed as of such date.

In addition, if all of the Grant has not been disbursed on or before the date that is 5 years from the effective date of this Agreement, then the State Entity's obligation to continue to fund the Grant shall terminate, and, in such event, (y) if none of the Grant has been disbursed by such date then the State Entity's obligation to fund any portion of the Grant shall terminate and this Agreement shall also terminate and no longer be of any force or effect, and (z) if some but not all of the Grant has been disbursed by such date then the State Entity shall have no further obligation to provide any additional funding under the Grant and this Agreement shall remain in full force and effect but shall be modified and amended to reflect the amount of the Grant that was actually disbursed as of such date.

This Agreement shall also terminate and no longer be of any force or effect upon (a) the termination of the Grant Recipient's leasehold or easement interest in the Real Property in accordance with the terms of such lease or easement, or (b) the sale of the Grant Recipient's interest in the Real Property and, if applicable, the Facility in accordance with the provisions contained in Section 3.02 and transmittal of all or a portion of the proceeds of such sale to the Commissioner of Management and Budget in compliance with the provisions contained in Section 3.03. Upon such termination the State Entity shall execute and deliver to the Grant Recipient such documents as are required to release the Real Property and, if applicable, the Facility, from the effect of the Declaration.

In the event that the legislation that authorized the Grant is amended to increase or reduce the amount of the Grant or in any other way, then this Agreement shall be deemed to have been automatically modified in accordance with such amendment and the amount of the Grant shall also be automatically modified in accordance with such amendment.

Section 2.10 Effect of Event of Default. If an Event of Default occurs and the Grant Recipient is required to and does return the amount specified in Section 2.06.B to the Commissioner of Management and Budget, then the following shall occur.

A. This Agreement shall survive and remain in full force and effect.

B. The amount returned by the Grant Recipient shall be credited against any amount that shall be due to the Commissioner of Management and Budget under Section 3.03 and against any amount that becomes due and payable because of any other Event of Default.

Section 2.11 Excess Funds. If the full amount of the Grant and any matching funds referred to in Section 5.23 are not needed to complete the Project, then, unless language in the legislation that authorized the Grant indicates otherwise, the Grant shall be reduced by the amount not needed.

Article III - USE AND SALE

Section 3.01 Use Contracts. Each and every Use Contract that the Grant Recipient enters into must comply with the following requirements:

A. The purpose for which the Use Contract was entered into must be a governmental purpose.

B. It must contain a provision setting forth the statutory authority under which the Grant Recipient is entering into the Use Contract and must comply with the substantive and procedural provisions of such statute.

C. It must contain a provision stating that the Use Contract is being entered into in order to carry out the purpose for which the Grant was allocated and must recite the purpose.

D. It must be for a term, including any renewals that are solely at the option of the Grant Recipient, that is, if applicable, substantially less than the useful life of the structures and improvements that make up the Facility, but may allow for renewals beyond the original term upon a determination by the Grant Recipient that the use continues to carry out the specific purpose for which the Grant was allocated. A term that is equal to or shorter than 50% of the useful life of the structures and improvements that make up the Facility will meet the requirement that it be for a time period that is substantially shorter than the useful life of such structures and improvements.

E. It must allow for termination by the Grant Recipient in the event of a default thereunder by the Usee, or in the event that the specific purpose for which the Grant was allocated is terminated or changed.

F. It must require the Usee to pay all costs of operation and maintenance of the Real Property and, if applicable, the Facility, unless the Grant Recipient is authorized by law to pay such costs and agrees to pay such costs.

G. If the amount of the Grant exceeds \$200,000.00, then it must contain a provision requiring the Usee to list any vacant or new positions it may have with state workforce centers as required by Minn. Stat. § 116L.66, Subd. 1, as it may be amended, modified, or replaced from time to time, for the term of the Use Contract.

Section 3.02 Sale. The Grant Recipient shall not sell any part of its ownership interest in the Real Property or, if applicable, the Facility unless all of the following provisions have been complied with fully.

- A. The Grant Recipient determines, by official action, that it is no longer usable or needed to prevent or alleviate flood damage within the Area II MN River Basin watershed.
- B. The sale is made as authorized by law.
- C. The sale is for Fair Market Value.
- D. Written notice of such proposed sale has been supplied to both the State Entity and the Commissioner of Management and Budget at least 30 days prior thereto.

The acquisition of the Grant Recipient's interest in the Real Property and, if applicable, the Facility at a foreclosure sale, by acceptance of a deed-in-lieu of foreclosure, or enforcement of a security interest in personal property used in the operation of thereof, by a lender that has provided monies for the acquisition of the Grant Recipient's interest in or betterment of the Real Property and, if applicable, the Facility shall not be considered a sale for the purposes of this Agreement if after such acquisition the lender operates such portion of the Real Property and, if applicable, the Facility in a manner which is not inconsistent with the program specified in Section 2.03 and the lender uses its best efforts to sell such acquired interest to a third party for Fair Market Value. The lender's ultimate sale or disposition of the acquired interest in the Real Property and, if applicable, the Facility shall be deemed to be a sale for the purposes of this Agreement, and the proceeds thereof shall be disbursed in accordance with the provisions contained in Section 3.03.

Section 3.03 Proceeds of a Sale. Upon the sale of the Grant Recipient's interest in the Real Property and, if applicable, the Facility the net proceeds thereof shall be disbursed in the following manner and order.

A. The first distribution shall be to the Commissioner of Management and Budget in an amount equal to the amount of the Grant actually disbursed, and if the amount of such net proceeds shall be less than the amount of the Grant actually disbursed then all of such net proceeds shall be distributed to the Commissioner of Management and Budget.

B. The remaining portion, after the distribution specified in Section 3.03.A, shall be distributed to pay in full any outstanding public or private debt incurred to acquire the Grant Recipient's interest in or for the betterment of the Real Property and, if applicable, the Facility in the order of priority of such debt.

C. Any remaining portion, after the distributions specified in Sections 3.03A and B, shall be divided and distributed in proportion to the shares contributed to the acquisition of the Grant Recipient's interest in or for the betterment of the Real Property and, if applicable, the Facilities by public and private entities, including the State Entity but not including any private entity that has been paid in full, that supplied funds in either real monies or like-kind contributions for such acquisition and betterment, and the State Entity's distribution shall be made to the Commissioner of Management and Budget. Such public and private entities may agree amongst themselves as to any redistribution of such distributed funds.

The Grant Recipient shall not be required to pay or reimburse the State Entity for any funds above and beyond the full net proceeds of such sale, even if such net proceeds are less than the amount of the Grant actually disbursed.

Article IV - DISBURSEMENT OF GRANT PROCEEDS

Section 4.01 The Advances. The State Entity agrees, on the terms and subject to the conditions set forth herein, to make Advances from the Grant to the Grant Recipient from time to time in an aggregate total amount equal to the amount of the Grant. Provided, however, in accordance with the provisions contained in Section 2.08, the State Entity's obligation to make Advances shall terminate as of the date which occurs 5 years from the effective date of this Agreement even if all of the Grant has not been disbursed by such date.

It is the intent of the parties hereto that the rate of disbursement of the Advances shall not exceed the rate of completion of the Project or the rate of disbursement of the matching funds required, if any, under Section 5.23. Therefore, the cumulative amount of all Advances disbursed by the State Entity at any point in time shall not exceed the portion of the Project that has been completed and the percentage of the matching funds required, if any, under Section 5.23 that have been disbursed as of such point in time. This requirement is expressed by way of the following two formulas:

Formula #1

$$\text{Cumulative Advances} \leq (\text{Program Grant}) \times (\text{percentage of matching funds, if any, required under Section 5.23 that have been disbursed})$$

Formula #2

$$\text{Cumulative Advances} \leq (\text{Program Grant}) \times (\text{percentage of Project completed})$$

Section 4.02 Draw Requisitions. Whenever the Grant Recipient desires a disbursement of a portion of the Grant, which shall be no more often than once each calendar month, the Grant Recipient shall submit to the State Entity a Draw Requisition duly executed on behalf of the Grant Recipient or its designee. Each Draw Requisition shall be submitted on or between the 1st day and the 15th day of the month in which an Advance is requested and shall be submitted at least 7 calendar days before the date the Advance is desired. Each Draw Requisition with respect to construction items shall be limited to amounts equal to: (i) the total value of the classes of the work by percentage of completion as approved by the Grant Recipient and the State Entity, plus (ii) the value of materials and equipment not incorporated in the Project but delivered and suitably stored on or off the Project site in a manner acceptable to the State Entity, less (iii) any applicable retainage, and less (iv) all prior Advances.

Notwithstanding anything herein to the contrary, no Advances for materials stored on or off the Project site will be made by the State Entity unless the Grant Recipient shall advise the State Entity, in writing, of its intention to so store materials prior to their delivery and the State Entity has not objected thereto.

At the time of submission of each Draw Requisition, other than the final Draw Requisition, the Grant Recipient shall submit to the State Entity such supporting evidence as may be requested by the State Entity to substantiate all payments which are to be made out of the relevant Draw Requisition or to substantiate all payments then made with respect to the Project.

At the time of submission of the final Draw Requisition which shall not be submitted before substantial completion of the Project, including all landscape requirements and off-site utilities and streets needed for access to the Project and correction of material defects in workmanship or

materials (other than the completion of punch list items) as provided in the Construction Contract Documents, the Grant Recipient shall submit to the State Entity: (i) such supporting evidence as may be requested by the State Entity to substantiate all payments which are to be made out of the final Draw Requisition or to substantiate all payments then made with respect to the Project, and (ii) satisfactory evidence that all work requiring inspection by municipal or other governmental authorities having jurisdiction has been duly inspected and approved by such authorities, and that all requisite certificates of occupancy and other approvals have been issued.

If on the date an Advance is desired the Grant Recipient has complied with all requirements of this Agreement and the State Entity approves the relevant Draw Requisition and receives a current construction report from the Inspecting Engineer recommending payment, then the State Entity shall disburse the amount of the requested Advance to the Grant Recipient.

Section 4.03 Additional Funds from Grant Recipient. If the State Entity shall at any time in good faith determine that the sum of the undisbursed amount of the Grant plus the amount of all other funds committed to the completion of the Project is less than the amount required to pay all costs and expenses of any kind which reasonably may be anticipated in connection with the completion of the Project, then the State Entity may send written notice thereof to the Grant Recipient specifying the amount which must be supplied in order to provide sufficient funds to complete the Project. The Grant Recipient agrees that it will, within 10 calendar days of receipt of any such notice, supply or have some other entity supply the amount of funds specified in the State Entity's notice.

Section 4.04 Conditions Precedent to Any Advance. The obligation of the State Entity to make any Advance hereunder (including the initial Advance) shall be subject to the following conditions precedent:

A. The State Entity shall have received a Draw Requisition for such Advance specifying the amount of funds being requested, which such amount when added to all prior requests for an Advance shall not exceed the maximum amount of the Grant set forth in Section 1.01.

B. The State Entity shall have either received a duly executed Declaration that has been duly recorded in the appropriate governmental office, with all of the recording information displayed thereon, or evidence that such Declaration will promptly be recorded and delivered to the State Entity.

C. The State Entity shall have received evidence, in form and substance acceptable to the State Entity, that (i) the Grant Recipient has legal authority to and has taken all actions necessary to enter into this Agreement and the Declaration, and (ii) this Agreement and the Declaration are binding on and enforceable against the Grant Recipient.

D. The State Entity shall have received evidence, in form and substance acceptable to the State Entity, that that the Grant Recipient has sufficient funds to fully and completely pay for the entire Project and all other expenses that may occur in conjunction therewith.

E. The State Entity shall have received evidence, in form and substance acceptable to the State Entity, that the Grant Recipient is in compliance with the matching funds requirements, if any, contained in Section 5.23.

F. The State Entity shall have received evidence, in form and substance acceptable to the State Entity, showing that the Grant Recipient currently possesses or will use the Grant to acquire the ownership interest delineated in Section 2.04.L.

G. The State Entity shall have received evidence, in form and substance acceptable to the State Entity, that the Real Property and, if applicable, the Facility and the contemplated use thereof are permitted by and will comply with all applicable use or other restrictions and requirements imposed by applicable zoning ordinances or regulations and have been duly approved by the applicable municipal or governmental authorities having jurisdiction.

H. The State Entity shall have received evidence, in form and substance acceptable to the State Entity, that that all applicable and required building permits, other permits, bonds and licenses necessary for the completion of the Project have been paid for, issued, and obtained, other than those permits, bonds and licenses which may not lawfully be obtained until a future date or those permits, bonds and licenses which in the ordinary course of business would normally not be obtained until a later date.

I. The State Entity shall have received evidence, in form and substance acceptable to the State Entity, that that all applicable and required permits, bonds and licenses necessary for the operation of the Real Property and, if applicable, the Facility in the manner specified in Section 2.03 have been paid for, issued, and obtained, other than those permits, bonds and licenses which may not lawfully be obtained until a future date or those permits, bonds and licenses which in the ordinary course of business would normally not be obtained until a later date.

J. The State Entity shall have received evidence, in form and substance acceptable to the State Entity, that the Project will be completed in a manner that will allow the Real Property and, if applicable, the Facility to be operated in the manner specified in Section 2.03.

K. The State Entity shall have received evidence, in form and substance acceptable to the State Entity, that that the Grant Recipient has the ability and a plan to fund the program which will be operated on the Real Property and, if applicable, in the Facility.

L. The State Entity shall have received evidence, in form and substance acceptable to the State Entity, that the Construction Contract Documents are in place and are fully and completely enforceable.

M. The State Entity shall have received evidence, in form and substance acceptable to the State Entity, that the Contractor will complete the Project substantially in conformance with the Construction Contract Documents and pay all amounts lawfully owing to all laborers and materialmen who worked on the Project or supplied materials therefor, other than amounts being contested in good faith. Such evidence may be in the form of payment and performance bonds in amounts equal to or greater than the amount of the fixed price or guaranteed maximum price contained in the Construction Contract Documents which name the State Entity and the Grant Recipient dual obligees thereunder, or such other evidence as may be acceptable to the Grant Recipient and the State Entity.

N. The State Entity shall have received evidence, in form and substance acceptable to the State Entity, that that the policies of insurance required under Section 5.01 are in full force and effect.

O. The State Entity shall have received evidence, in form and substance acceptable to the State Entity, of compliance with the provisions and requirements specified in Section 5.10 and all additional applicable provisions and requirements contained in Minn. Stat. § 16B.335 that exists as of the date of this Agreement and as such may subsequently be amended, modified, or replaced from time to time. Such evidence shall include, but not be limited to, evidence that: (i) the predesign package referred to in Section 5.10.B has been reviewed by and received a favorable recommendation from the Commissioner of Administration for the State of Minnesota, (ii) the program plan and cost estimates referred to in Section 5.10.C have received a recommendation by the Chairs of the Minnesota State Senate Finance Committee and Minnesota House of Representatives Ways and Means Committee, and (iii) the Chair and Ranking Minority Member of the Minnesota House of Representatives Capital Investment Committee and the Chair and Ranking Minority Member of the Minnesota Senate Capital Investment Committee have been notified pursuant to Section 5.10.G.

P. No determination shall have been made by the State Entity that the amount of funds committed to the completion of the Project is less than the amount required to pay all costs and expenses of any kind which reasonably may be anticipated in connection with the completion of the Project, or if such a determination has been made and notice thereof sent to the Grant Recipient then the Grant Recipient has supplied or has caused some other entity to supply the necessary funds in accordance with Section 4.03, or to provide evidence acceptable to the State Entity that sufficient funds are available.

Q. No Event of Default under this Agreement or event which would constitute an Event of Default but for the requirement that notice be given or that a period of grace or time elapse shall have occurred and be continuing.

R. The Grant Recipient has supplied to the State Entity all other items that the State Entity may reasonably require.

Section 4.05 Construction Inspections. The Grant Recipient and the Architect, if any, shall be responsible for making their own inspections and observations of the Project, and shall determine to their own satisfaction that the work done, or materials supplied by the Contractors to whom payment is to be made out of each Advance has been properly done or supplied in accordance with the applicable contracts with such Contractors. If any work done or materials supplied by a Contractor are not satisfactory to the Grant Recipient and the Architect, if any, or if a Contractor is not in material compliance with the Construction Contract Documents in any respect, then the Grant Recipient shall immediately notify the State Entity, in writing. The State Entity and the Inspecting Engineer may conduct such inspections of the Project as either may deem necessary for the protection of the State Entity's interest, and that any inspections which may be made of the Project by the State Entity or the Inspecting Engineer are made and all certificates issued by the Inspecting Engineer will be issued solely for the benefit and protection of the State Entity, and the Grant Recipient will not rely thereon.

Article V - MISCELLANEOUS

Section 5.01 Insurance. The Grant Recipient shall maintain or cause to be maintained builders risk insurance and fire and extended coverage insurance on the Facility, if such exists, in an amount equal to the full insurable value thereof, and shall name the State Entity as loss payee thereunder. If damages which are covered by such required insurance occurs to the Facility, if such exists, then the Grant Recipient shall, at its sole option and discretion, either: (i) use or cause the insurance proceeds to be used to fully or partially repair such damage and to provide or cause to be provided whatever additional funds that may be needed to fully or partially repair such damage, or (ii) sell its interest in the Real Property and the damaged Facility, if such exists, in accordance with the provisions contained in Section 3.02. If the Grant Recipient elects to only partially repair such damage, then the portion of the insurance proceeds which are not used for such repair shall be applied in accordance with the provisions contained in Section 3.03 as if the Grant Recipient's interest in the Real Property and Facility, if such exists, had been sold, and such amounts shall be credited against the amounts due and owing under Section 3.03 upon the ultimate sale of the Grant Recipient's interest in the Real Property and Facility, if such exists. If the Grant Recipient elects to sell its interest in the Real Property and the damaged Facility, if such exists, then such sale must occur within a reasonable time period from the date the damage occurred and the cumulative sum of the insurance proceeds plus the proceeds of such sale must be applied in accordance with the provisions contained in Section 3.03, with the insurance proceeds being so applied within a reasonable time period from the date they are received by the Grant Recipient.

As loss payee under the insurance required herein the State Entity agrees to and will assign or pay over to the Grant Recipient all insurance proceeds it receives so that the Grant Recipient can comply with the requirements that this Section 5.01 imposes upon the Grant Recipient as to the use of such insurance proceeds.

If the Grant Recipient elects to maintain general comprehensive liability insurance regarding the Real Property and Facility, if such exists, then the Grant Recipient shall have the State Entity named as an additional named insured therein.

At the written request of either the State Entity or the Commissioner of Management and Budget, the Grant Recipient shall promptly furnish thereto all written notices and all paid premium receipts received by the Grant Recipient regarding the required insurance, or certificates of insurance evidencing the existence of such required insurance.

Section 5.02 Condemnation. If all or any portion of the Real Property and, if applicable, the Facility is condemned to an extent that the Grant Recipient can no longer comply with the provisions contained in Section 2.03, then the Grant Recipient shall, at its sole option and discretion, either: (i) use or cause the condemnation proceeds to be used to acquire an interest in additional real property needed for the Grant Recipient to continue to comply with the provisions contained in Section 2.03 and, if applicable, to fully or partially restore the Facility and to provide or cause to be provided whatever additional funds that may be needed for such purposes, or (ii) sell the remaining portion of its interest in the Real Property and, if applicable, the Facility in accordance with the provisions contained in Section 3.02. Any condemnation proceeds which are not used to acquire an interest in additional real property or to restore, if applicable, the Facility shall be applied in accordance with the provisions contained in Section 3.03 as if the Grant Recipient's interest in the Real Property and, if applicable, the Facility had been sold, and such

amounts shall be credited against the amounts due and owing under Section 3.03 upon the ultimate sale of the Grant Recipient's interest in the Real Property and, if applicable, the Facility. If the Grant Recipient elects to sell its interest in the portion of the Real Property and, if applicable, the Facility that remains after the condemnation, then such sale must occur within a reasonable time period from the date the condemnation occurred and the cumulative sum of the condemnation proceeds plus the proceeds of such sale must be applied in accordance with the provisions contained in Section 3.03, with the condemnation proceeds being so applied within a reasonable time period from the date they are received by the Grant Recipient.

As recipient of any of condemnation awards or proceeds referred to herein, the State Entity agrees to and will disclaim, assign, or pay over to the Grant Recipient all of such condemnation awards or proceeds it receives so that the Grant Recipient can comply with the requirements which this Section 5.02 imposes upon the Grant Recipient as to the use of such condemnation awards or proceeds.

Section 5.03. Use, Maintenance, Repair and Alterations. The Grant Recipient shall not, without the written consent of the State Entity, permit or suffer the use of any of the Real Property and, if applicable, the Facility, for any purpose other than the use for which the same is intended as of the effective date of this Agreement. In addition, the Grant Recipient: (i) shall keep the Real Property and, if applicable, the Facility, in good condition and repair, subject to reasonable and ordinary wear and tear, (ii) shall not, written consent of the State Entity, remove, demolish or substantially alter (except such alterations as may be required by laws, ordinances or regulations) any of the Facility, if applicable, (iii) shall not do any act or thing which would unduly impair or depreciate the value of the Real Property and, if applicable, the Facility, (iv) shall not abandon the Real Property and, if applicable, the Facility, (v) shall complete promptly and in good and workmanlike manner any building or other improvement which may be constructed on the Real Property and promptly restore in like manner any portion of the Facility, if applicable, which may be damaged or destroyed thereon and pay when due all claims for labor performed and materials furnished therefor, (vi) shall comply with all laws, ordinances, regulations, requirements, covenants, conditions and restrictions now or hereafter affecting the Real Property and, if applicable, the Facility, or any part thereof, or requiring any alterations or improvements thereto, (vii) shall not commit or permit any waste or deterioration of the Real Property and, if applicable, the Facility, (viii) shall keep and maintain abutting grounds, sidewalks, roads, parking and landscape areas in good and neat order and repair, (ix) shall comply with the provisions of any lease if the Grant Recipient's interest in the Real Property and, if applicable, the Facility, is a leasehold interest, (x) shall comply with the provisions of any condominium documents if the Real Property and, if applicable, the Facility, is part of a condominium regime, (xi) shall not remove any fixtures or personal property from the Real Property and, if applicable, the Facility, that was paid for with the proceeds of the Grant unless the same are immediately replaced with like property of at least equal value and utility, and (xii) shall not commit, suffer or permit any act to be done in or upon the Real Property and, if applicable, the Facility, in violation of any law, ordinance or regulation.

Section 5.04 Records Keeping and Reporting. The Grant Recipient shall maintain or cause to be maintained books, records, documents and other evidence pertaining to the costs or expenses associated with the completion of the Project and operation of the Real Property and, if applicable, the Facility, and compliance with the requirements contained in this Agreement, and upon request shall allow or cause the entity which is maintaining such items to allow the State

Entity, auditors for the State Entity, the Legislative Auditor for the State of Minnesota, or the State Auditor for the State of Minnesota, to inspect, audit, copy, or abstract, all of its books, records, papers, or other documents relevant to the Grant. The Grant Recipient shall use or cause the entity which is maintaining such books and records to use generally accepted accounting principles in the maintenance of such books and records, and shall retain or cause to be retained all of such books, records, documents, and other evidence for a period of 6 years from the date that the Project is fully completed and placed into operation.

Section 5.05 Inspection of Facility After Completion. Upon reasonable request by the State Entity the Grant Recipient shall allow, and will require any entity to whom it leases, subleases, or enters into a Use Contract for any portion of the Real Property and, if applicable, the Facility to allow, the State Entity to inspect the Real Property and, if applicable, the Facility.

Section 5.06 Data Practices. The Grant Recipient agrees with respect to any data that it possesses regarding the Grant, the Project, or the Real Property and, if applicable, the Facility, to comply with all of the provisions and restrictions contained in the Minnesota Government Data Practices Act contained in Chapter 13 of the Minnesota Statutes that exists as of the date of this Agreement and as such may subsequently be amended, modified or replaced from time to time.

Section 5.07 Non-Discrimination. The Grant Recipient agrees to not engage in discriminatory employment practices in the completion of the Project, or operation or management of the Real Property and, if applicable, the Facility, and it shall, with respect to such activities, fully comply with all of the provisions contained in Minn. Stat. Chapters 363A and 181 that exists as of the date of this Agreement and as such may subsequently be amended, modified or replaced from time to time.

Section 5.08 Worker's Compensation. The Grant Recipient agrees to comply with all of the provisions relating to worker's compensation contained in Minn. Stat. §§ 176.181, Subd. 2 and 176.182 that exists as of the date of this Agreement and as such may subsequently be amended, modified, or replaced from time to time, with respect to the completion of the Project, and the operation or management of the Real Property and, if applicable, the Facility.

Section 5.09 Antitrust Claims. The Grant Recipient hereby assigns to the State Entity and the Commissioner of Management and Budget all claims it may have for over charges as to goods or services provided in its completion of the Project, and operation or management of the Real Property and, if applicable, the Facility that arise under the antitrust laws of the State of Minnesota or of the United States of America.

Section 5.10 Review of Plans and Cost Estimates. The Grant Recipient agrees to comply with all applicable provisions and requirements contained in Minn. Stat. § 16B.335 that exists as of the date of this Agreement and as such may subsequently be amended, modified or replaced from time to time, for the Project, and in accordance therewith the Grant Recipient and the State Entity agree to comply with the following provisions and requirements if such provisions and requirements are applicable.

A. The Grant Recipient shall provide all information that the State Entity may request in order for the State Entity to determine that the Project will comply with the provisions and requirements contained in Minn. Stat. § 16B.335, as it may be amended, modified, or replaced from time to time.

B. Prior to its proceeding with design activities for the Project the Grant Recipient shall prepare a predesign package and submit it to the Commissioner of Administration for the State of Minnesota for review and comment. The predesign package must be sufficient to define the purpose, scope, cost, and projected schedule for the Project, and must demonstrate that the Project has been analyzed according to appropriate space and needs standards. Any substantial changes to such predesign package must be submitted to the Commissioner of Administration for the State of Minnesota for review and comment.

C. If the Project includes the construction of a new building, substantial addition to an existing building, a substantial change to the interior configuration of an existing building, or the acquisition of an interest in land, then the Grant Recipient shall not prepare final plans and specifications until it has prepared a program plan and cost estimates for all elements necessary to complete the Project and presented them to the Chairs of the Minnesota State Senate Finance Committee and Minnesota House of Representatives Ways and Means Committee and the chairs have made their recommendations, and it has notified the Chair and Ranking Minority Member of the Minnesota House of Representatives Capital Investment Committee and the Chair and Ranking Minority Member of the Minnesota State Senate Capital Investment Committee. The program plan and cost estimates must note any significant changes in the work to be performed on the Project, or in its costs, which have arisen since the appropriation from the legislature for the Project was enacted or which differ from any previous predesign submittal.

D. The Grant Recipient must notify the Chairs and Ranking Minority Members of the Minnesota State Senate Finance and Capital Investment Committees, and the Minnesota House of Representatives Capital Investment and Ways and Means Committees of any significant changes to the program plan and cost estimates referred to in Section 5.10.C.

E. The program plan and cost estimates referred to in Section 5.10.C must ensure that the Project will comply with all applicable energy conservation standards contained in law, including Minn. Stat. §§ 216C.19 to 216C.20, as they may be amended, modified, or replaced from time to time, and all rules adopted thereunder.

F. If any of the Grant is to be used for the construction or remodeling of the Facility, then both the predesign package referred to in Section 5.10.B and the program plan and cost estimates referred to in Section 5.10.C must include provisions for cost-effective information technology investments that will enable the occupant of the Facility to reduce its need for office space, provide more of its services electronically, and decentralize its operations.

G. If the Project does not involve the construction of a new building, substantial addition to an existing building, substantial change to the interior configuration of an existing building, or the acquisition of an interest in land, then prior to beginning work on the Project the Grant Recipient shall just notify the Chairs and Ranking Minority Members of the Minnesota State Senate Finance and Capital Investment Committees, and the Minnesota House of Representatives Capital Investment and Ways and Means Committees that the work to be performed is ready to begin.

H. The Project must be: (i) completed in accordance with the program plan and cost estimates referred to in Section 5.10.C, (ii) completed in accordance with the time schedule

contained in the program plan referred to in Section 5.10.C, and (iii) completed within the budgets contained in the cost estimates referred to in Section 5.10.C.

Provided, however, the provisions and requirements contained in this Section 5.10 only apply to public lands or buildings or other public improvements of a capital nature, and shall not apply to the demolition or decommissioning of state assets, hazardous material projects, utility infrastructure projects, environmental testing, parking lots, parking structures, park and ride facilities, bus rapid transit stations, light rail lines, passenger rail projects, exterior lighting, fencing, highway rest areas, truck stations, storage facilities not consisting primarily of offices or heated work areas, roads, bridges, trails, pathways, campgrounds, athletic fields, dams, floodwater retention systems, water access sites, harbors, sewer separation projects, water and wastewater facilities, port development projects for which the Commissioner of Transportation for the State of Minnesota has entered into an assistance agreement under Minn. Stat. § 457A.04, as it may be amended, modified or replaced from time to time, ice centers, local government projects with a construction cost of less than \$1,500,000.00, or any other capital project with a construction cost of less than \$750,000.00.

Section 5.11 Prevailing Wages. The Grant Recipient agrees to comply with all of the applicable provisions contained in Chapter 177 of the Minnesota Statutes, and specifically those provisions contained in Minn. Stat. §§ 177.41 through 177.435, as they may be amended, modified, or replaced from time to time with respect to the Project and the operation of the Real Property and, if applicable, Facility as intended by the Minnesota Legislature. By agreeing to this provision, the Grant Recipient is not acknowledging or agreeing that the cited provisions apply to the Project or to the operation of the Real Property and, if applicable, Facility.

Section 5.12 Liability. The Grant Recipient and the State Entity agree that they will, subject to any indemnifications provided herein, be responsible for their own acts and the results thereof to the extent authorized by law, and they shall not be responsible for the acts of the other party and the results thereof. The liability of both the State Entity and the Commissioner of Management and Budget is governed by the provisions contained in Minn. Stat. § 3.736, as it may be amended, modified, or replaced from time to time. If the Grant Recipient is a “municipality” as such term is used in Chapter 466 of the Minnesota Statutes that exists as of the date of this Agreement and as such may subsequently be amended, modified or replaced from time to time, then the liability of the Grant Recipient, including but not limited to the indemnification provided under Section 5.13, is governed by the provisions contained in such Chapter 466.

Section 5.13 Indemnification by the Grant Recipient. The Grant Recipient shall bear all loss, expense (including attorneys’ fees), and damage in connection with the completion of the Project or operation of the Real Property and, if applicable, the Facility, and agrees to indemnify and hold harmless the State Entity, the Commissioner of Management and Budget, and the State of Minnesota, their agents, servants and employees from all claims, demands and judgments made or recovered against the State Entity, the Commissioner of Management and Budget, and the State of Minnesota, their agents, servants and employees, because of bodily injuries, including death at any time resulting therefrom, or because of damages to property of the State Entity, the State of Minnesota, or others (including loss of use) from any cause whatsoever, arising out of, incidental to, or in connection with the completion of the Project or operation of the Real Property and, if applicable, the Facility, whether or not due to any act of omission or commission, including negligence of the Grant Recipient or any Contractor or his or their employees, servants or agents,

and whether or not due to any act of omission or commission (excluding, however, negligence or breach of statutory duty) of the State Entity, the Commissioner of Management and Budget, and the State of Minnesota, their employees, servants or agents.

The Grant Recipient further agrees to indemnify, save, and hold the State Entity, the Commissioner of Management and Budget, and the State of Minnesota, their agents and employees, harmless from all claims arising out of, resulting from, or in any manner attributable to any violation by the Grant Recipient, its officers, employees, or agents, or by any Usee, its officers, employees, or agents, of any provision of the Minnesota Government Data Practices Act, including legal fees and disbursements paid or incurred to enforce the provisions contained in Section 5.06.

The Grant Recipient's liability hereunder shall not be limited to the extent of insurance carried by or provided by the Grant Recipient, or subject to any exclusions from coverage in any insurance policy.

Section 5.14 Relationship of the Parties. Nothing contained in this Agreement is intended or should be construed in any manner as creating or establishing the relationship of co-partners or a joint venture between the Grant Recipient, the State Entity, or the Commissioner of Management and Budget, nor shall the Grant Recipient be considered or deemed to be an agent, representative, or employee of either the State Entity, the Commissioner of Management and Budget, or the State of Minnesota in the performance of this Agreement, the completion of the Project, or operation of the Real Property and, if applicable, the Facility.

The Grant Recipient represents that it has already or will secure or cause to be secured all personnel required for the performance of this Agreement and the completion of the Project and the operation and maintenance of the Real Property and, if applicable, the Facility. All personnel of the Grant Recipient or other persons while engaging in the performance of this Agreement, the completion of the Project, or the operation and maintenance of the Real Property and, if applicable, the Facility shall not have any contractual relationship with either the State Entity, the Commissioner of Management and Budget, or the State of Minnesota and shall not be considered employees of any of such entities. In addition, all claims that may arise on behalf of said personnel or other persons out of employment or alleged employment including, but not limited to, claims under the Workers' Compensation Act of the State of Minnesota, claims of discrimination against the Grant Recipient, its officers, agents, contractors, or employees shall in no way be the responsibility of either the State Entity, the Commissioner of Management and Budget, or the State of Minnesota. Such personnel or other persons shall not require nor be entitled to any compensation, rights, or benefits of any kind whatsoever from either the State Entity, the Commissioner of Management and Budget, or the State of Minnesota including, but not limited to, tenure rights, medical and hospital care, sick and vacation leave, disability benefits, severance pay and retirement benefits.

Section 5.15 Notices. In addition to any notice required under applicable law to be given in another manner, any notices required hereunder must be in writing, and shall be sufficient if personally served or sent by prepaid, registered, or certified mail (return receipt requested), to the business address of the party to whom it is directed. Such business address shall be that address specified below or such different address as may hereafter be specified, by either party by written notice to the other:

To the Grant Recipient at:
Redwood County
Redwood County Government Center
403 S. Mill Street
Redwood Falls, MN 56283
Attention: Vicki Knobloch Kletscher, County Administrator

To the State Entity at:
MN Board of Water and Soil Resources
520 Lafayette Road North
St. Paul, MN 55155
Attention: Amie Wunderlich, Chief Financial Officer

To the Commissioner of Management and Budget at:

Minnesota Department of Management and Budget
400 Centennial Office Bldg.
658 Cedar St.
St. Paul, MN 55155
Attention: Commissioner of Management and Budget

Section 5.16 Binding Effect and Assignment or Modification. This Agreement and the Declaration shall be binding upon and inure to the benefit of the Grant Recipient and the State Entity, and their respective successors and assigns. Provided, however, that neither the Grant Recipient nor the State Entity may assign any of its rights or obligations under this Agreement or the Declaration without the prior written consent of the other party. No change or modification of the terms or provisions of this Agreement or the Declaration shall be binding on either the Grant Recipient or the State Entity unless such change or modification is in writing and signed by an authorized official of the party against which such change or modification is to be imposed.

Section 5.17 Waiver. Neither the failure by the Grant Recipient, the State Entity, or the Commissioner of Management and Budget, as a third party beneficiary of this Agreement, in any one or more instances, to insist upon the complete and total observance or performance of any term or provision hereof, nor the failure of the Grant Recipient, the State Entity, or the Commissioner of Management and Budget, as a third party beneficiary of this Agreement, to exercise any right, privilege, or remedy conferred hereunder or afforded by law shall be construed as waiving any breach of such term, provision, or the right to exercise such right, privilege, or remedy thereafter. In addition, no delay on the part of either the Grant Recipient, the State Entity, or the Commissioner of Management and Budget, as a third-party beneficiary of this Agreement, in exercising any right or remedy hereunder shall operate as a waiver thereof, nor shall any single or partial exercise of any right or remedy preclude other or further exercise thereof or the exercise of any other right or remedy.

Section 5.18 Entire Agreement. This Agreement, the Declaration, and the documents, if any, referred to and incorporated herein by reference embody the entire agreement between the Grant Recipient and the State Entity, and there are no other agreements, either oral or written, between the Grant Recipient and the State Entity on the subject matter hereof.

Section 5.19 Choice of Law and Venue. All matters relating to the validity, construction, performance, or enforcement of this Agreement or the Declaration shall be determined in accordance with the laws of the State of Minnesota. All legal actions initiated with respect to or arising from any provision contained in this Agreement shall be initiated, filed and venued in the State of Minnesota District Court located in the City of St. Paul, County of Ramsey, State of Minnesota.

Section 5.20 Severability. If any provision of this Agreement is finally judged by any court to be invalid, then the remaining provisions shall remain in full force and effect and they shall be interpreted, performed, and enforced as if the invalid provision did not appear herein.

Section 5.21 Time of Essence. Time is of the essence with respect to all of the matters contained in this Agreement.

Section 5.22 Counterparts. This Agreement may be executed in any number of counterparts, each of which when so executed and delivered shall be an original, but such counterparts shall together constitute one and the same instrument.

Section 5.23 Matching Funds. The Grant Recipient must obtain and supply the following matching funds, if any, for the completion of the Project:

(If there are no matching funds requirements then insert the word “NONE”.)

\$ 24,585.25 Area II Minnesota River Basin Projects

\$ 24,585.25 Total 25% match

Any matching funds which are intended to meet the above requirements must either be in the form of (i) cash monies, (ii) legally binding commitments for money, or (iii) equivalent funds or contributions, including equity, which have been or will be used to complete or pay for the Project. The Grant Recipient shall supply to the Commissioner of Management and Budget whatever documentation the Commissioner of Management and Budget may request to substantiate the availability and source of any matching funds, and the source and terms relating to all matching funds must be consented to, in writing, by the Commissioner of Management and Budget.

Section 5.24 Source and Use of Funds. The Grant Recipient represents to the State Entity and the Commissioner of Management and Budget that **Attachment III** is intended to be and is a source and use of funds statement showing the total cost of the Project and all of the funds that are available for the completion of the Project, and that the information contained in such **Attachment III** correctly and accurately delineates the following information.

A. The total cost of the Project detailing all of the major elements that make up such total cost and how much of such total cost is attributed to each such major element.

B. The source of all funds needed to complete the Project broken down among the following categories:

- (i) State funds including the Grant, identifying the source and amount of such funds.
- (ii) Matching funds, identifying the source and amount of such funds.

- (iii) Other funds supplied by the Grant Recipient, identifying the source and amount of such funds.
- (iv) Loans, identifying each such loan, the entity providing the loan, the amount of each such loan, the terms and conditions of each such loan, and all collateral pledged for repayment of each such loan.
- (v) Other funds, identifying the source and amount of such funds.

C. Such other financial information that is needed to correctly reflect the total funds available for the completion of the Project, the source of such funds and the expected use of such funds.

If any of the funds included under the source of funds have conditions precedent to the release of such funds, then the Grant Recipient must provide to the State Entity and the Commissioner of Management and Budget a detailed description of such conditions and what is being done to satisfy such conditions.

The Grant Recipient shall also supply whatever other information and documentation that the State Entity or the Commissioner of Management and Budget may request to support or explain any of the information contained in **Attachment III**.

The value of the Grant Recipient's ownership interest in the Real Property and, if applicable, Facility should only be shown in **Attachment III** if such ownership interest is being acquired and paid for with funds shown in such **Attachment III**, and for all other circumstances such value should be shown in the definition for Ownership Value in Section 1.01 and not included in such **Attachment III**.

The funds shown in **Attachment III** and to be supplied for the Project may, subject to any limitations contained in the legislation that authorized the Grant, be provided by either the Grant Recipient or a Usee under a Use Contract.

Section 5.25 Project Completion Schedule. The Grant Recipient represents to the State Entity and the Commissioner of Management and Budget that **Attachment IV** correctly and accurately delineates the projected schedule for the completion of the Project.

Section 5.26 Third-Party Beneficiary. The public program to be operated in conjunction with the Real Property and, if applicable, the Facility will benefit the State of Minnesota and the provisions and requirements contained herein are for the benefit of both the State Entity and the State of Minnesota. Therefore, the State of Minnesota, by and through its Commissioner of Management and Budget, is and shall be a third-party beneficiary of this Agreement.

Section 5.27 Applicability to Real Property and Facility. This Agreement applies to the Grant Recipient's interest in the Real Property and if a Facility exists to the Facility. The term "if applicable" appearing before the term "Facility" is meant to indicate that this Agreement will apply to a Facility if one exists, and if no Facility exists then this Agreement will only apply to the Grant Recipient's interest in the Real Property.

Section 5.28 E-Verification. The Grant Recipient agrees and acknowledges that it is aware of Minn. Stat. § 16C.075 regarding e-verification of employment of all newly hired employees to confirm that such employees are legally entitled to work in the United States, and

that it will, if and when applicable, fully comply with such statute and impose a similar requirement in any Use Contract to which it is a party.

Section 5.29 Additional Requirements. The Grant Recipient and the State Entity agree to comply with the following additional requirements.

(If there are no additional requirements then insert the word “NONE”.)

American-Made Steel. Minnesota Laws 2014, Chapter 295, Section 21 (the “Act”), requires public entities receiving an appropriation of public money for a project in that Act to ensure those facilities are built with American-made steel, to the extent practicable. The Grant Recipient shall comply with this requirement and shall furnish any documentation pursuant thereto reasonably requested by the State Entity.

«19»

(THE REMAINING PORTION OF THIS PAGE WAS INTENTIONALLY LEFT BLANK)

IN TESTIMONY HEREOF, the Grant Recipient and the State Entity have executed this General Fund Grant Agreement – Construction Grant for the Springdale 30 Road Retention Project on the day and date indicated immediately below their respective signatures.

GRANT RECIPIENT:

Redwood County, a County Government Unit

By: _____

Rick Wakefield

Its: Chairman, Board of Commissioners

And: _____

Vicki Knobloch Kletscher

Its: Administrator

Dated: _____, 2025

STATE ENTITY:

MN Board of Water and Soil Resources

By: _____

Amie Wunderlich

Its: Chief Financial Officer

Dated: _____, 2025

**Attachment I -
DECLARATION
STATE OF MINNESOTA – GENERAL FUND CONSTRUCTION GRANT
SPRINGDALE 30 ROAD RETENTION**

The undersigned has the following interest in the real property legally described in Exhibit A attached hereto and all facilities situated thereon (the “Restricted Property”):

(Check the appropriate box.)

a fee simple title

a lease

an easement,

and as owner of such fee title, lease, or easement, does hereby declare that such interest in the Restricted Property is subject to those provisions, requirements, restrictions, and encumbrances contained in the “General Fund Grant Agreement Construction Grant for the Springdale 30 Road Retention Project” dated _____, 2025, between Redwood County and the Minnesota Board of Water and Soil Resources. The Restricted Property shall remain subject to such provisions, requirements, restrictions, and encumbrances for 125% of the useful life of the Restricted Property or until the Restricted Property is sold pursuant to the terms of the Grant Agreement, at which time it shall be released therefrom by way of a written release in recordable form signed by the Commissioner of Minnesota Board of Water and Soil Resources, and such written release is recorded in the real estate records relating to the Restricted Property.

(SIGNATURE BLOCK AND ACKNOWLEDGEMENT)

By: Rick Wakefield

Title: Chairman, Redwood County Board of Commissioners

Dated: _____, 2025

By: Vicki Knobloch Kletscher

Title: Administrator, Redwood County

Dated: _____, 2025

STATE OF MINNESOTA)
) ss.
COUNTY OF REDWOOD)

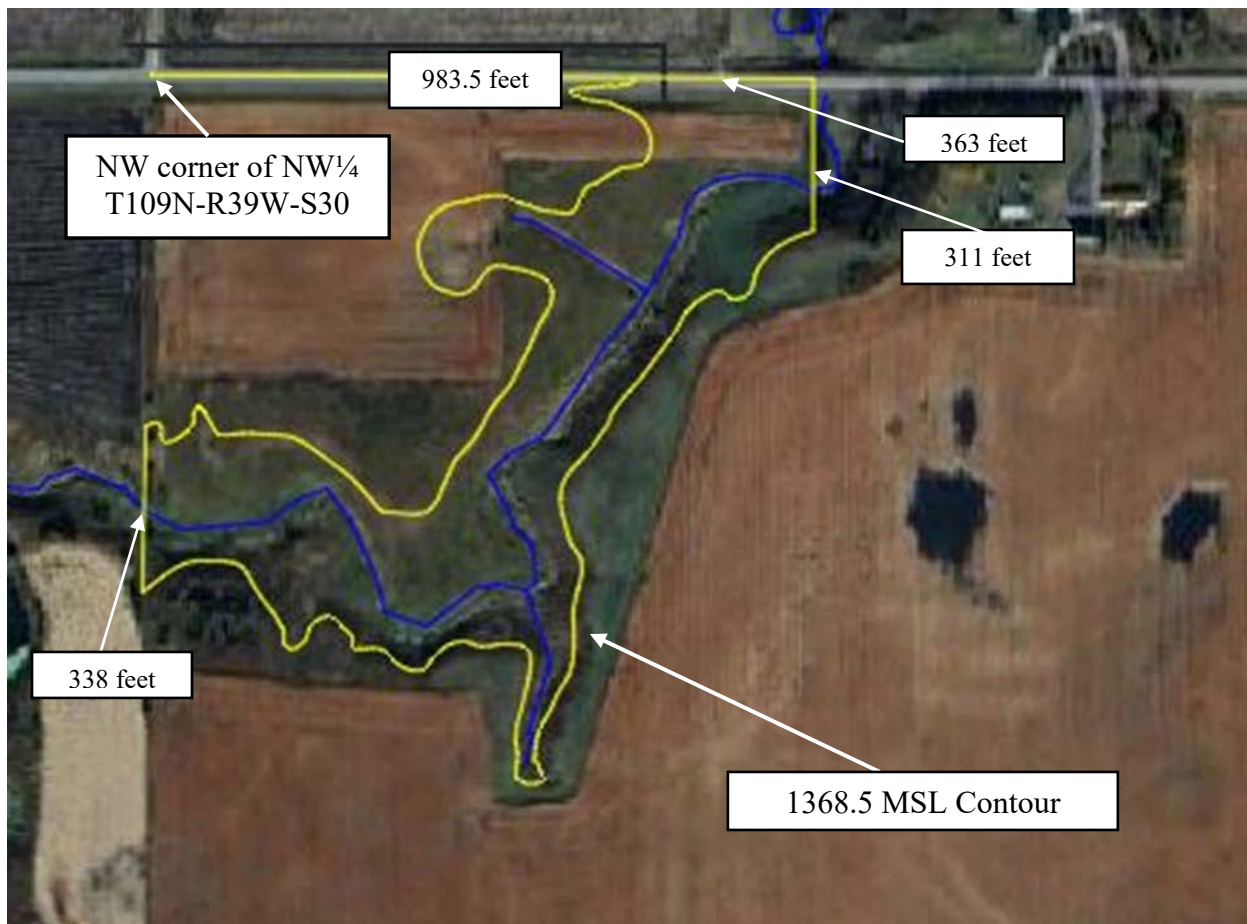
This forgoing instrument was acknowledged before me this ____ day of _____, 2025, by Rick Wakefield, the Chairman of the Board of Commissioners, and Vicki Knobloch Kletscher, the County Administrator, respectively, of Redwood County, Minnesota.

Notary Public

This Declaration was drafted by:
Kerry Netzke, Executive Director
Area II Minnesota River Basin Projects
1424 East College Drive
Suite 300
Marshall, MN 56258

Exhibit A to Declaration
LEGAL DESCRIPTION OF RESTRICTED PROPERTY

The flowage easement for the Springdale 30 (CSAH 20) Road Retention shall commence at the Northwest corner of the Northwest Quarter (NW¼) of Springdale Township, Section 30, T109N-R39W, thence East along the north line of said section a distance of approximately 983.5 feet to MSL elevation 1368.5 (Point of Beginning), thence continuing East along the north line of said section a distance of approximately 363 feet to the property corner, thence South a distance of approximately 311 feet to the contour line of MSL elevation 1368.5, thence in southeasterly direction along the contour line of MSL elevation 1368.5 to the west property line, thence North along said west property line a distance of 338 feet to the contour line of MSL elevation 1368.5, thence in a northwesterly direction along the contour line of MSL elevation 1368.5 to the Point of Beginning, and there terminating.



**Attachment II -
LEGAL DESCRIPTION**

Real property in Redwood County, Minnesota described as:

Parcel Number 66-030-2020

The Northwest Quarter (NW¹/₄) of Section Thirty (30), Township One Hundred Nine (109) North, Range Thirty-nine (39) West of the Fifth Principal Meridian, EXCEPTING THEREFROM the following-described tract: Commencing at the northeast corner of the NW¹/₄ of Section 30; thence West along the North section line of said Section a distance of 495 feet to the point of beginning; thence West along the North Section line of said Section a distance of 800 feet; thence South at right angles a distance of 360 feet; thence East at right angles a distance of 800 feet; thence North at right angles a distance of 360 feet to the point of beginning.



**Attachment II -
LEGAL DESCRIPTION**

Source of Funds		Use of Funds	
<u>Identify Source of Funds</u>	<u>Amount</u>	<u>Identify Items</u>	<u>Amount</u>
State Funds		Ownership Acquisition and Other Items Paid for with Grant Funds	
Grant	\$ 66,255.75	Purchase of Ownership Interest	\$ _____
Other State Funds		Other Items of a Capital Nature:	
	\$ _____	Project Construction	\$ 18,750.00
	\$ _____	Geotechnical Engineering/ Soil Borings & Testing	\$ 23,250.00
Subtotal	\$ 66,255.75	County Engineering/Inspection/ Contract Administration	\$ 15,000.00
Matching Funds		Flowage Easements	\$ 9,048.75
		Recording Fees	\$ 207.00
Area II MN River Basin	\$ 22,085.25	Subtotal	\$ 66,255.75
Subtotal	\$ 22,085.25	Items Paid for with Non-Grant Funds	
Other Grant Recipient Funds		Project Construction	\$ 6,250.00
	\$ _____	Geotechnical Engineering/ Soil Borings & Testing	\$ 7,750.00
	\$ _____	County Engineering/Inspection/ Contract Administration	\$ 5,000.00
Subtotal		Flowage Easements	\$ 3,016.25
		Recording Fees	\$ 69.00
Prepaid Project Expenses		Subtotal	\$ 22,085.25
	\$ _____		
	\$ _____		
Subtotal	\$ _____		
TOTAL FUNDS	\$ 88,341.00	TOTAL PROJECT COSTS	\$ 88,341.00

**Attachment IV -
PROJECT COMPLETION SCHEDULE**

December 2025

Grant Agreement is executed between BWSR and Redwood County.

Use Agreement completed between Redwood County and Area II Minnesota River Basin Projects.

Flowage Easements are executed with the property owners.

Flowage Easements and Declaration are recorded. Recorded documents provided to BWSR and MMB.

May - October 2026

Anticipated construction period. The contractor will begin work when weather conditions are appropriate. Time to completed construction is four to six (4-6) weeks.

September – November 2026

As-Built survey and drawings will be prepared and certified by Area II's Professional Engineer and the Redwood County Engineer.

Upon receipt of the contractor's invoice, the request for grant payment will be made to BWSR.

BWSR issues payment to Redwood County.

Redwood County issues payment to landowners and Area II as advised.

May – June 2027

Additional construction year in the event that the work cannot be completed in 2026 due to weather conditions.

July 31, 2027

All construction, payments, and file documents are complete.



REQUEST FOR BOARD ACTION

Requested Board Date:	12/16/2025	Originating Dept.:	Jean
Preferred 2nd Date:			
Discussion Item:	Presenter: Vicki K		
Each year the board must pass these 3 resolutions to continue with business.	estimated time needed:	Motion to pass each	
+			+
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Background Information:

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 ****

AL'S CONCRETE PRODUCTS

800 Townhall Road, La Crescent, MN 55947

507-895-4509 1-800-982-9263 Fax: 507-895-6805 www.alsconcreteproducts.com

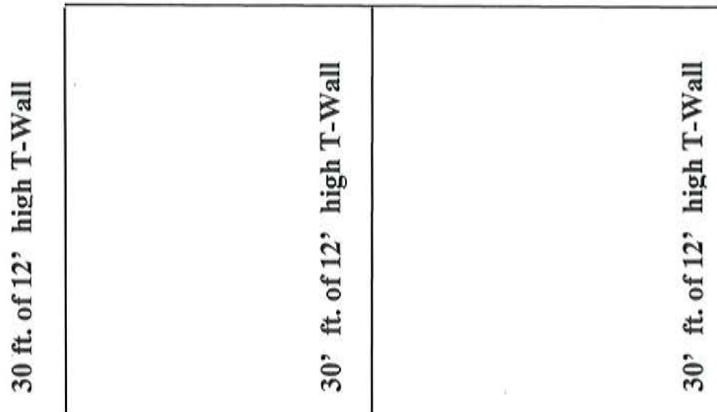
PROPOSAL

December 1, 2025

Nick Klisch
Redwood City
Walnut Grove Location

320-247-2427

36' ft. of 12' high T-Wall




126' lineal ft. of 12' high T-Wall

\$33,800.00 delivered and installed on your prepared site, plus sales tax if required.

Option: To add corrosion inhibitor to concrete mix, add \$1,900.00 to the total.

Note: Engineering not included. Any caulking, painting, installing the toe extension to be done by others. Bolt hole pockets will be on outside perimeter and dividing wall will have bolt hole pocket on one side. Site must be within 1" of final grade and provide Al's Concrete with a skid loader and some fine gravel to do final grade with.

Authorized Signature: 

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Terms: 10% down, with signed order. Balance on installation of panels.

Acceptance of Proposal

Date: _____ Signature: _____



Phone (320) 664-4171
 Company Address 11587 County Rd 8 SE
 Lake Lillian, MN 56253
 US

Created Date 11/17/2025
 Expiration Date 12/17/2025
 Quote Number 00014251
 Opportunity Name Redwood County-Walnut Grove-12'T-127'

Prepared By Steve Olson
 Phone (320) 979-5205
 Email steve@hansonsilo.com

Contact Name Nick Klisch
 Phone (507) 637-4056
 Email nick_k@redwoodcounty-mn.gov

Bill To Name Redwood County
 Billing Address 1820 E Bridge St
 Redwood Falls, MN 56283

Ship To Name Redwood County
 Ship To Walnut Grove

Product	Product Description	Quantity
12'T Divider, Top anchors	12'T Divider, Top anchors	3.00
12'T to 12'T Transition, Divider, Top anchor	12'T to 12'T Transition, Divider, Top anchor	14.00
1Install Fee	Setting Precast Only	1.00
Freight		5.00

Components Description

Description 12'T panels delivered and installed to customers prepared site. Includes dowell bars in the panel toe for connection to the poured slab and 5/8" inserts in the panel top for connection to building above. This is a 2 bay bunker 16' wide x 30' deep. 5 panels on the backwall and 4 panels on each divide wall.

Freight Terms Freight Included

Subtotal \$41,450.00
 Down Payment \$20,725.00
 Grand Total \$41,450.00

Signature _____

Name _____

Title _____

Date _____

This is a quotation on the goods named, subject to the conditions noted below: FUEL SURCHARGE WILL be assessed Calculated by national average the week of shipment. Prices in effect at "Time of Shipment", of materials to Hanson on all quotes/orders. Material availability is subject to vendor inventory. Interest rate for past due accounts will be 1.5% per month or any part thereof. Delivery dates depend on when quote is signed and sent back with a down payment. This proposal is void at Hanson Silo LP discretion, if not accepted in writing within 21 days of this proposal. Terms and conditions of sale must also be agreed to and signed in order for proposal to be considered valid and accepted. Buyer is responsible for any State or Excise Taxes



Terms & Conditions

1. Offer and Acceptance. These standard terms and conditions ("T&Cs") apply to all sales of equipment and products, and installation services (together, the "Equipment") by Hanson Silo Company Limited Partnership ("Hanson") to any customer with notice of these terms, however gained, including the use of Hanson's website. All terms and conditions proposed by customer, regardless of form, are expressly rejected. These T&Cs, together with those contained in any quotation or proposal of Hanson ("Sale Contract"), constitute the entire agreement (the "Agreement") between the parties and shall prevail over any contradictory terms and conditions in any purchase order, acceptance acknowledgment, or other standard form used in the performance of this Agreement. Customer's written acknowledgment of a Sale Contract or commencement of performance, including customer's use or acceptance of any Equipment provided by Hanson, will constitute acceptance of the terms and conditions of this Agreement. In the event of any conflict between these T&Cs and the Sale Contract, the terms of the Sale Contract shall govern. Sale Contracts may not be cancelled by customer without written approval of Hanson, which may be conditioned upon payment of cancellation fees and recovery of costs incurred.
2. Purchase Price and Payment Terms.
 1. Purchase Price and Taxes. Quotations are valid for 21 calendar days from date of quotation. Customer shall pay to Hanson the fees and purchase prices set forth in the Sale Contract. Prices in the Sale Contract are based on then-current costs of labor and materials and are subject to adjustment to reflect cost increases experienced prior to shipment. In addition, Hanson reserves the right to apply a fuel surcharge, calculated by the national average the week of shipment of the Equipment. Prices do not include sales, use, excise or similar taxes which are customer's responsibility and may be added to Hanson's invoices. Sales tax will be added to customer's invoice for Equipment sold to customer in jurisdictions where Hanson is responsible for collecting sales tax unless customer has sales tax exemption documentation on file with Hanson. In all other cases, it is customer's responsibility to remit taxes in accordance with applicable law. If Hanson pays any such taxes or assessments, customer shall, upon Hanson's demand, immediately reimburse Hanson for such amounts. Clerical errors are subject to correction without liability to Hanson. All prices are in US currency. Change requests such as changes in shipment terms or destinations or modification to Equipment or project specifications or timing may require price adjustments.
 2. Payment Terms. Any requested financing or credit terms are subject to preapproval in writing by Hanson. For Equipment requiring installation by Hanson, customer shall pay Hanson the stated total price no later than 5 days after the Completion Date (defined in Section 3.c. below). For all other Equipment, payment will be due from customer within 30 calendar days of the invoice date. Customer waives the right to assert offsets or counterclaims with respect to Hanson invoices. Any amounts not paid when due may be subject to a late payment fee computed daily at a rate equal to the lower of 1.5% per month or the highest rate permissible under applicable usury law. In addition, customer shall be liable to Hanson for all costs incurred by Hanson in its collection of any amounts owing by customer which are not paid when due, including collection agency fees and expenses and attorneys' fees and expenses, regardless of whether an actual lawsuit is commenced.
 3. Security for Payment of Purchase Price. For the purpose of securing payment of the total price and other amounts which customer may owe Hanson, customer hereby grants to Hanson a security interest in all of the Equipment and proceeds thereof, except where prohibited by law. This security interest shall attach to all of the Equipment from the time of delivery to customer's premises, whether or not construction or installation is partially or fully complete. No Equipment furnished by Hanson shall become a fixture by reason of being attached to real estate. Customer hereby authorizes Hanson to file suitable financing statements to perfect the security interest and agrees that Hanson may file this Agreement as a financing statement. The parties acknowledge that this security interest is not in lieu of any statutory lien rights to which Hanson may be entitled, all of which rights are hereby reserved and preserved for Hanson's benefit. So long as any of the purchase price remains unpaid, customer shall carry all-hazard insurance on the Equipment in at least the amount of the unpaid purchase price and shall name Hanson as a named insured under such insurance. In the event of any default by customer, Hanson may, in addition to any and all other remedies provided by law, exercise all rights of a secured party. If Hanson elects to repossess the Equipment, customer authorizes Hanson, with or without legal process, to enter all premises where the Equipment are located to remove or take possession of the same. Hanson shall not be responsible for any damage caused to the Equipment or other property, including adjoining buildings and contents within the Equipment, in the course of dismantling or removing the Equipment. Ten (10) days advance notice of any intended disposition of repossessed Equipment shall be deemed reasonable.
3. Delivery, Installation, Inspection and Acceptance.
 1. Delivery. Except as otherwise stated in a document signed by Hanson, all shipments will be made (under UCC shipping terms), and all risk of loss concerning the Equipment shall pass to customer upon the delivery of the Equipment to customer's site. Title and ownership of the Equipment remains the property of Hanson until final payment has been made. Delivery dates and installation dates are estimates only and are not guaranteed by Hanson. Delays by customer for any customer approvals

This is a quotation on the goods named, subject to the conditions noted below: FUEL SURCHARGE WILL be assessed Calculated by national average the week of shipment. Prices in effect at "Time of Shipment", of materials to Hanson on all quotes/orders. Material availability is subject to vendor inventory. Interest rate for past due accounts will be 1.5% per month or any part thereof. Delivery dates depend on when quote is signed and sent back with a down payment. This proposal is void at Hanson Silo LP discretion, if not accepted in writing within 21 days of this proposal.

Terms and conditions of sale must also be agreed to and signed in order for proposal to be considered valid and accepted. Buyer is responsible for any State or Excise Taxes



of any matter or payment of any milestone payments (including down payment) may, at Hanson's discretion, extend the date of delivery. Every reasonable effort will be made to complete orders within the time scheduled, but under no circumstances will Hanson assume responsibility for damage or losses due to late delivery or installation. Without limiting the foregoing, Hanson shall not be in default hereunder or otherwise liable to customer because of failure or delays which are caused, in whole or in part, by acts of God or any other circumstances or events beyond Hanson's reasonable control. Hanson reserves the right to ship prior to the quoted ship date or to ship and invoice in installments. Equipment held by Hanson beyond the quoted delivery date (due to the inability of customer to receive the Equipment for any reason) will be subject to storage charges in addition to the charges set forth in the Sale Contract and will be charged to customer as separate items on the invoices.

2. Installation. Equipment requiring installation and any installation requirements will be set forth on the applicable Sale Contract. Customer represents and warrants that customer has determined that the load bearing capacity of the soil at the installation site is adequate to support the Equipment, the Equipment's expected contents and all other equipment incorporated therein. Customer is responsible for all installation site preparation, including grouting of slats and beams and backfilling the divider wall or corner of pit for access. Customer shall: (i) furnish, at its expense, a description of the installation site, together with such current surveys and geotechnical soil bearing report thereof as Hanson reasonable may request; (ii) provide free of charge all utilities, materials, and services specified above, together with water and, if necessary, a generator and tractor; (iii) provide access to the installation site for Hanson's delivery vehicles and equipment; (iv) remove all overhead obstructions at customer's sole expense for a clear distance in excess of 20 feet above the top of the Equipment ordered herein and in excess of a radius of 10 feet plus the Equipment radius; (v) remove any unsafe conditions at the installation site; and (vi) keep all persons not required for installation of the Equipment safely at a distance from the installation site. Customer acknowledges that a 50' wide road approach is needed to get trucks into the site. Customer may provide employees or other contractors for the construction and pre-hauling of the Equipment, but shall do so only at its own risk, and Hanson will not be responsible for any injuries or property damage for customer-provided employees or contractors. The use of special equipment and cutting of slat ledges and columns for installation sites will be at an additional cost to customer and added to customer's invoice. Project photos may be used in marketing materials. In the event customer has provided incorrect dimensions for the Equipment, or the installation site has not been properly prepped for the Equipment, customer acknowledges that these factors may delay the installation, and customer may be subject to additional fees for the rescheduling of installation of Equipment.
3. Inspection and Acceptance. Installation of the Equipment shall be deemed to be complete as of the date on which Hanson notifies customer that the Equipment is ready for utilization by customer (hereinafter the "Completion Date"). Customer shall inspect the Equipment on the Completion Date, or for Equipment not requiring installation by Hanson, within 5 days after such Equipment has been delivered. Customer will be deemed to have accepted the Equipment at the end of such inspection period unless customer notifies Hanson in writing to the contrary and specifies in detail all reasons for nonacceptance. Such acceptance shall be final and irrevocable, and no attempted revocation shall have any effect whatsoever. Customer shall execute such forms acknowledgement of inspection and acceptance as Hanson reasonable may request. Customer's rejection of all or any portion of the Equipment shall not shift the risk of loss with respect thereto until such rejected Equipment is returned, prepaid, to Hanson, pursuant to Hanson's written authorization.

4. Limited Warranty.

1. Warranty. Hanson hereby warrants to the original customer only that: (i) installation services provided by Hanson will be performed in a professional and workmanlike manner, consistent with applicable industry standards; and (ii) new Equipment and the labor and materials furnished hereunder for installation shall be free from defects in materials and workmanship on the Completion Date. Any used Equipment and 2nd slats, are sold AS IS, WHERE IS, and WITH NO REPRESENTATIONS OR WARRANTIES.
2. Warranty Exceptions. This limited warranty does not apply to any Equipment or materials which were not manufactured by Hanson; such Equipment or materials shall be subject to the warranties extended to Hanson by the manufacturer, and Hanson's liability for such parts is limited to such adjustment as the respective manufacturer makes to Hanson. Hanson hereby assigns to customer all transferable warranties applicable to parts not of Hanson's manufacture that have been made to Hanson by the manufacturer of the parts. In addition, this limited warranty does not cover Equipment or materials which have been altered, abused, used for a purpose other than the one for which they were manufactured, or used in any manner inconsistent with oral or written instructions furnished by Hanson.
3. Notice and Claims. Any alleged breach of this limited warranty shall be forever waived if not reported to Hanson in writing within ten (10) days from the date of discovery of the defect. Customer shall cease from using the Equipment from the time of discovery of such defect until Hanson has had a reasonable time to inspect the same. Hanson may require customer to return the alleged defective component of the Equipment to Hanson, freight prepaid, pursuant to Hanson's written authorization, before remedying a breach of the limited warranty.
4. Limited Remedy. Hanson's sole obligation and customer's sole remedy in the event of a breach of the above limited warranty with respect to Equipment shall be, at Hanson's option, to refund the price for, or repair or replace without charge, the

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Terms and conditions of sale must also be agreed to and signed in order for proposal to be considered valid and accepted. Buyer is responsible for any State or Excise Taxes



- Equipment, or with respect to any installation services, to refund the price for, or re-perform the services which Hanson, in its reasonable judgment, confirms to be defective under this warranty. FOB Hanson's plant.
5. **DISCLAIMER.** Hanson expressly disclaims any warranty that the Equipment will be oxygen-free or watertight. normal air exchange during loading and unloading of the Equipment permits oxygen to enter the Equipment, and customer acknowledges that liquids will seep through the wall. Hanson further disclaims any warranty of performance; customer understands and acknowledges that the results achieved from use of the Equipment will depend substantially on climatic conditions and customer's decision about when and how to use the Equipment. Additionally, customer acknowledges and agrees that: (i) drycast steel formed finish panels will have bugholes, may not be uniform in color and may have a blotchy appearance; (ii) finishing work normally required for the completion of the precast may result in patching and or repairs that will not match in color; and (iii) Hanson is not responsible for providing a uniform colored panel throughout the project. THE WARRANTIES AND REMEDIES STATED IN THIS AGREEMENT ARE EXCLUSIVE. HANSON MAKES NO OTHER REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, WITH RESPECT TO ANY EQUIPMENT, MATERIALS OR THE INSTALLATION OF EQUIPMENT PERFORMED HEREUNDER, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT, WARRANTIES ARISING FROM COURSE OF DEALING OR USAGE OF TRADE OR ANY OTHER MATTER. ALL SUCH OTHER WARRANTIES ARE HEREBY DISCLAIMED. NO AGENT, EMPLOYEE OR REPRESENTATIVE OF HANSON HAS ANY AUTHORITY TO BIND HANSON TO ANY AFFIRMATION, REPRESENTATION OR WARRANTY EXCEPT AS STATED HEREIN.
 5. **LIMITATION OF LIABILITY.** HANSON SHALL HAVE NO LIABILITY TO ANY PERSON OR ENTITY FOR, AND CUSTOMER HEREBY EXPRESSLY WAIVES, ALL INDIRECT, INCIDENTAL, CONSEQUENTIAL, SPECIAL AND PUNITIVE DAMAGES OF ANY DESCRIPTION, WHETHER ARISING OUT OF WARRANTY OR OTHER CONTRACT, NEGLIGENCE OR OTHER TORT, OR OTHERWISE, INCLUDING WITHOUT LIMITATION, BUSINESS LOSSES, LOSS OF PROFITS AND RELIANCE DAMAGES, AND WHETHER OR NOT HANSON WAS ADVISED OF THE POSSIBILITY OF SUCH LOSS OR DAMAGES. UNDER NO CIRCUMSTANCES SHALL HANSON'S LIABILITY HEREUNDER FOR ANY CAUSE EXCEED THE PURCHASE PRICE PAID TO HANSON BY CUSTOMER FOR THE EQUIPMENT IN RESPECT OF WHICH THE CLAIM IS MADE. No action may be brought by customer against Hanson after 1 year from the date of delivery of the Equipment or Completion Date for installed Equipment, as applicable, and customer agrees that this provision shall be grounds for dismissal of any suit or claim asserted by customer after such time. THE PARTIES EXPRESSLY AGREE THAT THE LIMITATIONS SET FORTH HEREIN ARE AGREED ALLOCATIONS OF RISK AND SHALL SURVIVE THE DETERMINATION OF ANY COURT OF COMPETENT JURISDICTION THAT ANY REMEDY PROVIDED HEREIN FAILS OF ITS ESSENTIAL PURPOSE.
 6. **Indemnification.** Customer shall indemnify and hold Hanson, its affiliates, and Hanson's and its affiliates' respective officers, directors, members, managers, insurers, representatives, agents and employees harmless from any and all loss, cost, liability, damage or expense (including attorneys' fees), arising out of or relating to: (a) customer's or its agents provided specifications, design, parts or operations; (b) customer's use, misuse or disposal of the Equipment supplied by Hanson; (c) customer's non-compliance with any law; and (d) personal injury or property damage suffered by any person at or in the vicinity of the installation site, including damage to any equipment furnished by customer for use in the installation. This indemnity shall not apply to any personal injury or property damage to the extent resulting from gross negligence, willful misconduct or non-compliance with any law by Hanson or its representatives, agents and employees.
 7. **Miscellaneous.** All matters relating to or arising from dealings between Hanson and customer shall be governed in all respects by and interpreted in accordance with the laws of the State of Minnesota, notwithstanding conflict of law provisions. The parties expressly disclaim the applicability of the United Nations Convention on Agreements for the International Sale of Goods. Customer agrees to bring any claim, cause of action, suit or demand allegedly arising out of or related to the transactions between Hanson and customer exclusively in the state or federal courts located in Hennepin County, Minnesota. Customer irrevocably consents to jurisdiction in, and venue of such courts. CUSTOMER IRREVOCABLY WAIVES ANY AND ALL RIGHT TO TRIAL BY JURY IN ANY LEGAL PROCEEDING ARISING OUT OF OR IN CONNECTION WITH DEALINGS WITH HANSON. Any notices required or permitted to be given hereunder shall be in writing and effective when received by a party at the address that each party has last notified the other by written notice. Hanson shall not be bound by any rescission or modification of these T&Cs, and shall not be deemed to have waived any provision of these T&Cs, unless such rescission, modification or waiver is set forth in writing signed by an authorized representative of Hanson. If any provision hereof is held to be unenforceable by the final order of any court of competent jurisdiction, such provision shall be served herefrom and shall not affect the interpretation of enforceability of the remaining provisions hereof.
- 5/2025

This is a quotation on the goods named, subject to the conditions noted below: FUEL SURCHARGE WILL be assessed Calculated by national average the week of shipment. Prices in effect at "Time of Shipment", of materials to Hanson on all quotes/orders. Material availability is subject to vendor inventory. Interest rate for past due accounts will be 1.5% per month or any part thereof. Delivery dates depend on when quote is signed and sent back with a down payment. This proposal is void at Hanson Silo LP discretion, if not accepted in writing within 21 days of this proposal. Terms and conditions of sale must also be agreed to and signed in order for proposal to be considered valid and accepted. Buyer is responsible for any State or Excise Taxes

ORDER FORM

Please Refer ORDER NO.
B25-277

WIESER CONCRETE

W3716 US HWY. 10 - MAIDEN ROCK, WISCONSIN 54750
 PHONE (715) 647-2311 1-800-325-8456 FAX (715) 647-5181
 E-MAIL: dmckinney@wieserconcrete.com WEB SITE: www.wieserconcrete.com

NAME Redwood County PHONE _____ DATE OF QUOTE 11/18/2025
 COUNTY _____
 MAILING ADDRESS 1820 East Bridge St. PO Box 6 CITY Redwood Falls STATE MN
 CELL Nick 320-247-2427 E-MAIL nick_k@redwoodcounty-mn.gov ZIP 56283

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Furnish, Deliver and Install on your prepared site,		
	Does not include site prep, backfill, floor, etc.		
Option #1	136'LF of 12' Tall solid T Panels with Corrosion Inhibitor		\$50,204.00
	Back wall 40'LF		
	Side walls & Interior wall 32'LF Each		
Option #2	136'LF of 12' Tall L & T Panels with Corrosion Inhibitor		\$42,984.00
	Exterior walls 104'LF of L Panel		
	Interior wall 32'LF of T Panel		
Not Included	Tax or prevailing wages if applicable		
	No inserts for dowels		
	Installation is contingent on boom truck being able to access the site under its own power, and to be able to reach for placement.		
	** Prices are valid for 10 days from above date		
	To place your order, sign and return one copy along with the down payment and directions to the site. Also complete the Bank Release Section.		
All Pages Must Be Initialed			

DIRECTIONS TO DELIVERY SITE:
 411-1st Street, Walnut Grove MN

BANK RELEASE AUTHORIZATION	MUST INCLUDE TAX EXEMPTION FORM			
I'm authorizing the bank to release financial and credit information about my accounts and loan arrangements to Wieser Concrete Products, Inc., W3716 US Hwy. 10, Maiden Rock, WI 54750	IF CUSTOMER IS TAX EXEMPT	Total		\$93,188.00
	Terms of Payment: 20% down	Tax (if app.)		
Bank Name:	Balance Upon Completion to be Picked Up by Crew Foreman	Freight		Included
Address:	1.5 % Per Month Service Charge on Overdue Accounts	Total		\$93,188.00
Phone:	Desired Delivery Date:	Down Payment	20%	
Signed:	Desired Installation Date:	Balance	COD	\$93,188.00

This conditional sale contract cannot be canceled by the Buyer after acceptance by the Seller.
 Buyer to furnish excavating and back-fill for structure as per seller's specifications. Seller to furnish men for construction of foundation and structure. _____
 Initial

Buyer is responsible for load bearing capabilities of the soil. Buyer must furnish fill necessary to install Precast structure. _____
 Initial

The receipt of payment in the amount of \$ _____ is hereby acknowledged, and the said amount will be refunded to the buyer promptly in the event this is not accepted.

The undersigned buyer hereby places his order with the seller, subject to acceptance of this order by the seller and subject also to the terms and conditions of sale.

WIESER CONCRETE PRODUCTS, INC.

By Dan McKinney - (715) 317-0055 - cell
 Salesman

Buyer Date: _____

- TERMS AND CONDITIONS OF SALE -

1 – The purchase price set forth on front page is subject to change without notice, and the price in effect at the time of delivery shall be the final purchase price. The price will not exceed those permitted by lawful government regulations in effect at time of delivery, and any adjustments permitted or required by such regulations will be made. The buyer at this expense will furnish the excavating and backfill.

2 – Unless otherwise indicated above, terms of payment are _____ percent of the total purchase price with order, the balance of the purchase price of the Pre-Cast Concrete Structure upon completion of installation thereof.

3 – Title to any of the products furnished under this order shall remain in the seller until the buyer pays the purchase price thereof or any judgment for the same but the buyer shall bear the risk of loss from the time of delivery. The buyer hereby consents that such products shall be and remain personal and movable property notwithstanding the same may be attached to or used in connection with realty. In the event the buyer fails to pay the purchase price of any such product when due, the seller at his option may, without notice or demand, by process of law or otherwise, take possession of such product (including additions thereto or replacements therefore), wherever it may be found, retaining all payments theretofore made as reasonable compensation for the use and depreciation thereof. The seller shall have the right to enforce one or more of its remedies hereunder successively or concurrently, but only one satisfaction shall be permitted.

4 – The buyer will reimburse the seller for any sales, use, occupation, excise or similar tax arising out of this transaction, upon receipt of the seller's invoice for the amount of the tax.

5 – The seller will not be responsible for any delay or failure in performance caused by circumstances beyond the reasonable control of the seller and affecting the seller or others, including but not limited to the following: acts of God, the government or the public enemy, riots, embargoes, strikes, or other concerted acts of workmen, casualties or accidents, delays in transportation, and shortage of cars, fuel, power, labor or materials.

6 – The only warranty made or implied in connection with this order is the warranty furnished directly by the manufacturer to the buyer. The seller makes no warranty, express or implied, whether by operation of law or otherwise.

7 – The buyer shall indemnify and protect the seller against all loss or damage to any person or property resulting from or arising out of or in connection with the field assembly, use or operation of the Pre-Cast Concrete Structure.

8 – No product or part shall be returned to the seller without written authorization and shipping instructions first having been obtained from the seller.

9 – This order form is the entire and only agreement between the seller and buyer, and no oral statements or agreements not confirmed herein, or by a subsequent written agreement, shall be binding on either the seller or the buyer.

10 – Any part of this agreement contrary to the law of any State shall not invalidate any other part of this agreement in such State

11 – The buyer is responsible for the bearing capacity of the soil and necessary backfill.

12 – Highway limitations which affect delivery of the structure have been checked by the owner and acknowledged herewith.

Buyer Initial _____

BUNKER SITE PREPARATION INSTRUCTIONS

To enjoy long term service from your wall systems, careful attention to your site preparation is critical.

1. The site must be well drained (drain tile is sometimes used).
2. Always select a site that allows for future expansion.
3. Site needs an all weather access road.
4. Site excavation:
 - A. Remove all topsoil down to undisturbed sub-grade.
 - B. Prepare the gravel base 2' wider than the base of the precast panels (2' inside and 2' outside).
 - C. Use 3/4" unwashed crushed gravel for your base material. ****THE GRAVEL MUST INCLUDE FINES!**
 - D. Base material must be compacted and thickness sized to provide a bearing capacity of 3000 psf. (SEE NOTE BELOW)
 - E. The recommended drainage slope from the closed end to the open end is 1" in 10' minimum and 3" in 10' maximum.
 - F. The precast panels may be back filled to any height after the concrete floor is poured. If the walls are not back filled the site must be level for a distance of 1/2 the panel height on the outside of the bunker, then it may slope away from the panels at a maximum slope of 2:1 (2' out to 1' down).
 - G. The road to the installation site must be all-weather accessible.
5. To assist our installation crews, please have an extra load of gravel and a skidsteer or loader available.
6. The site must be ready to meet the installation date promised.

MINIMUM GRAVEL BASE THICKNESS

5' OR 6' PANEL - BASE MIN. 6" THICKNESS

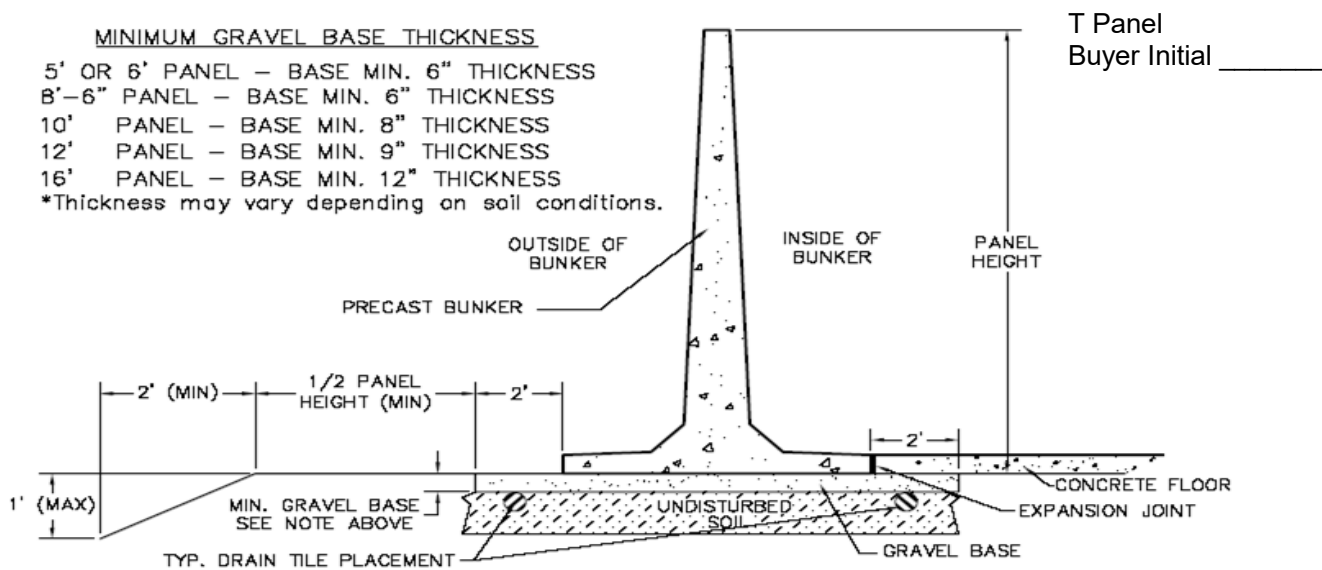
8'-6" PANEL - BASE MIN. 6" THICKNESS

10' PANEL - BASE MIN. 8" THICKNESS

12' PANEL - BASE MIN. 9" THICKNESS

16' PANEL - BASE MIN. 12" THICKNESS

*Thickness may vary depending on soil conditions.



MINIMUM GRAVEL BASE THICKNESS

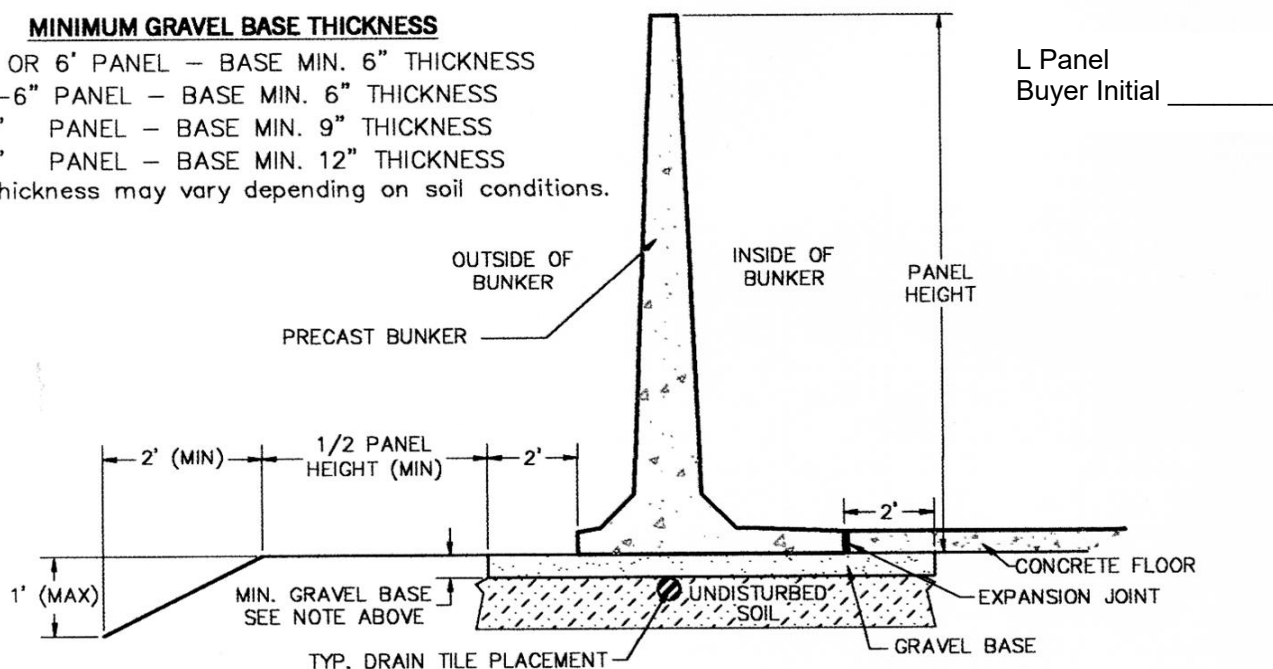
5' OR 6' PANEL - BASE MIN. 6" THICKNESS

8'-6" PANEL - BASE MIN. 6" THICKNESS

12' PANEL - BASE MIN. 9" THICKNESS

16' PANEL - BASE MIN. 12" THICKNESS

*Thickness may vary depending on soil conditions.





REQUEST FOR BOARD ACTION

Requested Board Date:	12/16/2025	Originating Dept.:	Jean
Preferred 2nd Date:			
Discussion Item:	Presenter: Vicki K estimated time needed: Motion to pass each		
Each year the board must pass these 3 resolutions to continue with business.			
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Background Information:

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

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Preferred 2nd Date:			
Discussion Item:	Presenter: Vicki K		
Each year the board must pass these 3 resolutions to continue with business.	estimated time needed:	Motion to pass each	
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Background Information:

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 ****

ENGINEER'S ESTIMATE

SANITARY SEWER SYSTEM IMPROVEMENTS - COUNTY IMPROVEMENTS

CITY OF SANBORN / REDWOOD COUNTY

BMI Project Number S17.120322



Real People. Real Solutions.

Filename: H:\SANB\S17120322\2_Preliminary\A_Calculations\[120322_CSAH 115 - Preliminary County Estimate.xlsx]Engineer's Estimate

Date: 12/3/2025

Item No.	Item	Unit	Estimated Quantity	Estimated Unit Price	Total Estimated Price
1	REMOVE CURB AND GUTTER	LIN FT	600	\$3.00	\$1,800.00
2	SALVAGE AND REINSTALL LIGHT POLES WITH ADDITIONAL WIRING	EACH	4	\$10,000.00	\$40,000.00
3	REMOVE CONCRETE WALK	Sq FT	4800	\$1.00	\$4,800.00
4	REMOVE CONCRETE DRIVEWAY PAVEMENT	SQ YD	75	\$4.00	\$300.00
5	COMMON EXCAVATION (P)	CU YD	400	\$28.00	\$11,200.00
6	AGGREGATE BASE (CLASS 5)	TONS	760	\$25.00	\$19,000.00
7	4" CONCRETE WALK	SQ FT	3300	\$10.00	\$33,000.00
8	6" CONCRETE WALK	SQ FT	1500	\$16.00	\$24,000.00
9	CONCRETE CURB & GUTTER DESIGN B618	LIN FT	600	\$40.00	\$24,000.00
10	7" CONCRETE DRIVEWAY PAVEMENT	SQ YD	75	\$120.00	\$9,000.00
11	TRUNCATED DOMES	SQ FT	100	\$100.00	\$10,000.00
12	6" PERF. DRAIN TILE	LIN FT	900	\$18.00	\$16,200.00
13	12" RCP SEWER PIPE CLASS V	LIN FT	150	\$80.00	\$12,000.00
14	18" RCP SEWER PIPE CLASS III	LIN FT	80	\$120.00	\$9,600.00
15	CONSTRUCT DRAINAGE STRUCTURE, DESIGN 48-4020	LIN FT	12	\$700.00	\$8,400.00
16	CONSTRUCT DRAINAGE STRUCTURE, DESIGN 2X3	LIN FT	12	\$600.00	\$7,200.00
17	CASTING ASSEMBLIES - STORM	EACH	5	\$1,200.00	\$6,000.00
ESTIMATED CONSTRUCTION COST					\$236,500.00
10% CONTINGENCY:					\$23,700.00
TOTAL ESTIMATED CONSTRUCTION COST:					\$260,200.00
DESIGN, ADMINISTRATION AND CONSTRUCTION ENGINEERING:					\$52,100.00
TOTAL ESTIMATED PROJECT COST:					\$312,300.00

**REDWOOD COUNTY
AGREEMENT FOR PROFESSIONAL SERVICES**

THIS AGREEMENT is made and entered into this _____ day of December, 2025 (the “Effective Date”) by and between the County of Redwood, a political subdivision of the State of Minnesota (the “County”), 1820 East Bridge Street, Redwood, Minnesota 56283, and Bolton and Menk, Inc (the “Consultant”), 1243 Cedar Street Northeast, Sleepy Eye, Minnesota 56085.

WHEREAS, the County is in need of CSAH 115 Sidewalk and Concrete Curb Reconstruction Professional Engineering Services (the “Project”); and

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

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

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

AGREEMENT

1. **TERM.**

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

2. **DUTIES OF THE CONSULTANT.**

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

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

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

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

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

3. ITEMS PROVIDED BY THE COUNTY.

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

4. PAYMENT TO CONSULTANT.

4.1 Rates and Contract Maximum. For services satisfactorily completed in accordance with this Agreement, the County shall pay the Consultant in accordance with the project amounts specified in **Exhibit C**. Notwithstanding any provision to the contrary, the total compensation payable to the Consultant for services and expenses under this Agreement shall not exceed **\$52,100** (the "Contract Maximum"). In the event the County requests services that would require payment in excess of the Contract Maximum, the Consultant shall not proceed until such time as the County has approved such modification or addition by written amendment to this Agreement.

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

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

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

Bolton and Menk, Inc
1243 Cedar Street Northeast
Sleepy Eye MN 56085

5. AUTHORIZED REPRESENTATIVE.

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

Redwood County Highway Department
P.O. Box 6
Redwood Falls, MN 56283

6. RELATIONSHIP BETWEEN THE PARTIES.

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

under this Agreement. Consultant shall utilize the Redwood County Highway Department personnel to perform all services under this Agreement.

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

7. INSURANCE AND INDEMNIFICATION.

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

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

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

8. RECORDS AND INFORMATION.

8.1 Ownership of Documents, Intellectual Property Rights and Confidentiality. All documents, reports, recommendations, and other work prepared or furnished by Consultant pursuant to this Agreement are work products of the County and shall be the property of the County. Consultant represents and certifies that the works and documents created and paid for under this Agreement do not and will not infringe upon any

intellectual property rights of other persons or entities. Consultant shall furnish the County with all products upon completion of the work, and at any other time as requested by the County. Consultant may retain copies of all such work products and related documents, but Consultant may not use the work products and related documents for any purpose not related to the Project without the County's consent. No reports, documents, or other information that are generated under this Agreement shall be released by Consultant except as required to be released by the Minnesota Data Practices Act or with the approval of the Authorized Representative.

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

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

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

9. AUDIT.

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

10. NOTICE.

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

11. DISPUTES.

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

12. TERMINATION AND SUSPENSION.

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

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

12.3 Consultant Termination With Cause. This Agreement may be terminated by the Consultant if the County violates any of the terms or conditions of this Agreement

as determined by the Consultant. In the event the Consultant exercises its right to terminate this Agreement, the Consultant shall submit written notice to the County specifying the reasons therefore, and the date upon which termination becomes effective.

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

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

13. SURVIVAL.

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

14. GENERAL PROVISIONS.

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

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

14.3 Governing Law; Jurisdiction; Venue. This Agreement shall be governed by the laws of the State of Minnesota, without regard to its conflict of laws rules. For the

purpose of resolving conflicts related to or arising out of this Agreement, the parties expressly agree that venue shall be exclusively in the State of Minnesota, County of Redwood. The parties hereby expressly consent to the exclusive personal jurisdiction of the federal and state courts located in the State of Minnesota, regardless of the citizenship or residency of either party at the time of the commencement of any legal proceeding.

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

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

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

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

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

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

[Signature page follows.]

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

REDWOOD COUNTY

BOLTON & MENK, INC.

By: _____

By: _____

Print Name

Print Name

Title

Title

Date: _____

Date: _____

APPROVED AS TO FORM:

By: _____
Redwood County Attorney

Date: _____

EXHIBIT A
SCOPE OF SERVICES

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

Engineering Services will be provided for the design and reconstruction of portions of sidewalk, concrete curb and gutter, storm sewer, and drain tiles on CSAH 115 from CSAH 15 to approximately 120 feet north of Letford Street in Sanborn, MN. The scope of work will include preliminary design, final design, and construction services. Limited replacements outside of utility trenches will be considered as part of this project, along with associated pedestrian ramps and associated lighting facilities, sidewalk/ADA, grading, graveling, and bituminous paving work. The design and construction of sanitary sewers, water services and other municipal infrastructure for the City of Sanborn are not a part of these professional services and are the responsibility of the City of Sanborn via the City’s separate contract with Bolton and Menk. The below sections and Table 1 detail the scope of work.

Preliminary Design and Plan Preparation:

The Consultant will assist the County by preparing a preliminary project layout with sidewalk and concrete curb removals and replacement, with associated ADA ramp improvements and adjusting locations of impacted lighting amenities. The consultant will also prepare preliminary opinions of project costs for the portions of the project that are the responsibility of the county.

The Consultant will conduct timely virtual Project Management Team meetings to review progress and action items. The Consultant will maintain a Project/Issues Action Item tracking document listing the following: Action Item, Assignment, Assignment Date, Due Date, Comments and note whether the item is open or closed.

Deliverables: Preliminary Plans
Conduct project management team meetings

County's Responsibility: Provide direction on the design process, complete timely review and comment on deliverables.

Detailed Design and Final Plan Preparation:

The Consultant will conduct timely virtual Project Management Team meetings to review progress and action items.

The consultant will prepare Final Design and Plans for incorporation into the overall project plans and bidding documents for the work being completed by the City of Sanborn. At this time, it is assumed that no additional permits or outside agency review will be required other than what is already required for the City of Sanborn project.

Deliverables
Final Plans and Required bidding documents
Conduct project management team meetings

County's Responsibility: Timely review of project deliverables and submittals.

Bidding Services:

Objective: Provide assistance during the bidding and tabulate the bids

Description: When the bidding schedule has been established, Bolton and Menk will attend the bid opening and assist the Owner with questions which arise with the bids. Following the bid opening, Bolton and Menk will tabulate the bids and provide a summary and a recommendation on the award of the contract.

The consultant will create the bid proposal and final specifications, advertise the project and open bids.

Deliverables: **Tabulation of Bids**
Recommendation to Award letter
Create bid proposal and final specifications, advertise the project and open bids.
Draft Construction Contract
Review bid results and County Cost share after bid opening.

County's Responsibility: Attend the bid opening, and write and execute the cooperative construction agreement between the City of Sanborn and Redwood County.

Construction Contract Administration and Construction Staking:

Objective:	Provide assistance during the Construction Phase of the project
Description:	<p>Bolton & Menk will provide the following services during the Construction Phase of the Project:</p> <ul style="list-style-type: none">• Conduct the pre-construction meeting.• Review shop drawings and submittals in a timely manner and make definitive written recommendations concerning shop drawing design change requests.• Provide survey staking for construction.• Attend weekly on-site construction coordination meetings.• Prepare partial payment requests.• Conduct the final inspection in cooperation with the CLIENT.• Prepare the final punch list and assist with construction contract closeout.• Review the final payment request and funding closeout with the CLIENT.• Furnish Record Drawings based on the Contractor's field plans and notes.• Assist the CLIENT with the labor compliance monitoring and reporting.
Deliverables:	<p>Prepare pay estimates, record drawings and labor compliance documentation</p> <p>Prepare the preconstruction meeting agenda and execute the meeting.</p> <p>Prepare monthly construction meeting agendas and minutes.</p> <p>Conduct construction project staking as required.</p> <p>Prepare punch lists and ensure completion of said lists.</p> <p>Prepare and submit record drawings to Redwood County.</p>
County's Responsibility:	Attend the preconstruction meeting and on-site construction meetings.

Resident Project Representative Services and Project Closeout:

Objective: Provide assistance during the Construction Phase of the project in observing progress and quality of work.

Description: Bolton & Menk will provide the following services during the Construction Phase of the Project:

- Review shop drawings and submittals in a timely manner and make definitive written recommendation concerning shop drawing design change requests.
- Serve as the Engineer's liaison with the Contractor.
- Interpretation of Contract Documents.
- Provide daily construction observation by a qualified resident project representative and provide on-site observation by the project engineer on a weekly basis or more as conditions warrant.
- Assist in coordination with the CLIENT's material testing consultant for quality control testing as described in the specifications.
- Attend weekly on-site construction coordination meetings.
- Assis in preparing partial payment requests.
- Prepare the final punch list and assist with construction contract closeout.
- The consultant will review all material testing records, payroll, labor compliance interviews, SWPPP compliance, IC 134 submissions, etc.
- Maintain all project documentation as required by Rural Development and Small Cities Development Program standards.

County's Responsibility: Attend on-site construction meetings.

Additional services which are not included as part of this contract:

- 1) Assistance in negotiating for land easement rights.
- 2) Serving as an expert witness on any litigation or other proceedings involved in the project, except where the consultant is a party hereto.
- 3) Geotechnical investigations and borings.
- 4) Soils, aggregate, concrete and other materials testing during construction.
- 5) Plan review fees.
- 6) Lighting design services.
- 7) Permit application fees.
- 8) Costs associated with municipal utility reconstruction.

Table 1 outlines required submittals:

Table 1. Required Submittals for Prelim Design, 75%, and 100% Plan Submittals.			
Submittals	Preliminary Design	75% Construction Plans	100% Construction Plans
Additional Submittals			
Updated Itemized Engineers Estimate of Costs		X	X
Project Layouts	X	X	X
Local Street and Driveway Layouts, Profiles, and Cross Sections			X
Electronic Autodesk C3D Files at Request of County			X
Construction As-built Plans (Post construction)			X
Project Specifications, Bid Proposal, Contract Documents			X
Plan Requirements (In addition to what is already required for City of Sanborn Project)			
Statement of Estimated Quantities		X	X
Standard Plates		X	X
Typical Sections	X	X	X
Miscellaneous Details			X
Standard Plan Sheets		X	X
Removal Plans		X	X
Alignment Plan		X	X
Construction Plan Sheets		X	X
Roadway, Street, and Driveway Profile Sheets (as needed)		X	X
Intersection and Ped Ramp Details		X	X
Lighting Plans (not included in the original scope of work, will require amendment if needed)		X	X
Detailed Cross-Sections		X	X

EXHIBIT B
PROJECT SCHEDULE

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

Preliminary Design and Plan Preparation: December 2025

Detailed Design, Final Plan Preparation: January 2026

Bidding Services: March 2026 (*Contingent on plan approval from Rural Development & MPCA*)

Construction Contract Administration and Construction Staking: April 2026 – September 2027

Resident Project Representative Services and Project Closeout: October 2027

End of One (1) Year Correction Period: July 23, 2028

EXHIBIT C COMPENSATION

The County shall pay Consultant no more than **\$52,100** for the performance of the services in **Exhibit A** pursuant to the terms and conditions of section 4. PAYMENT TO CONSULTANT of the Agreement. Any additional expenses, will require pre-approval by the County's Authorized Representative prior to incurring the expense. A breakdown of the costs is as follows:

- 1) Preliminary Design and Plan Preparation, Detailed Design, Final Plan Preparation, Bidding Services, Construction Contract Administration and Construction Staking:
\$36,900
- 2) Resident Project Representative Services: \$15,200.00

EXHIBIT D
INSURANCE REQUIREMENTS

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

1. Minimum Scope of Insurance: Coverage shall be at least as broad as follows:
 - a. General Liability coverage (occurrence form CG 00 01 or a substitute form providing equivalent coverage), and shall cover liability arising from premises, operations, independent contractors, products-completed operations, personal injury, advertising, and liability assumed under an insured contract (including the tort liability of another assumed in a business contract). County **must be named as additional insured**. An excess or umbrella liability policy may be used in conjunction with primary coverages to meet the minimum limit requirements. County must also be named as additional insured on the excess or umbrella policy.
 - b. Automobile Liability coverage shall be written on ISO form CA 00 01, CA 00 05, CA 00 12, CA 00 20, or substitute for providing equivalent liability coverage. Such insurance shall cover liability arising out of any auto (including owned, hired, and non-owned autos). County **must be named as additional insured**. An excess or umbrella liability policy may be used in conjunction with primary coverages to meet the minimum limit requirements. County must also be named as additional insured on the excess or umbrella policy.
 - c. Workers' Compensation as required by the State of Minnesota, and Employer's Liability insurance. If the Consultant's employment is an excluded employment under Minn. Stat. § 176.041 and Consultant elects not to purchase workers' compensation coverage, Consultant shall provide County with a written waiver of workers' compensation coverage in a form acceptable to County. Consultant agrees that under no circumstances shall County be responsible for workers' compensation for injuries suffered in connection with this Agreement.
2. Minimum Limits of Insurance: Consultant shall maintain **NO LESS THAN** the following limits of insurance:
 - a. General Liability Insurance, and if necessary, Umbrella Liability:
 - \$1,500,000 per occurrence
 - \$3,000,000 annual aggregate
 - \$3,000,000 products and completed operations aggregate
 - b. Business Automobile Liability and if necessary, Umbrella Liability:

- \$1,500,000 per occurrence
 - \$3,000,000 aggregate
- c. **Worker’s Compensation:**
- as required by the State of Minnesota
- d. **Employer’s liability coverage with minimum limits of:**
- Bodily injury by accident: \$500,000 each employee
 - Bodily injury by accident: \$1,500,000 each incident
 - Bodily injury by disease: \$500,000 each employee
 - Bodily injury by disease: \$1,500,000 policy limit
- f. **Professional/Technical Liability or Errors and Omissions:**
- \$2,000,000 per occurrence – Errors & Omissions
 - \$2,000,000 per occurrence – Bond (conduct by employee constituting malfeasance, willful neglect of duty or bad faith)
 - \$4,000,000 annual aggregate
3. **Deductibles and Self-Insurance:**
- a. Any deductibles will be the sole responsibility of Consultant and may not exceed \$50,000 without the written consent of County. Any request for a higher deductible must first be approved by County after Consultant provides County with financial documentation sufficient for County to determine whether Consultant has the financial resources to cover the requested deductible.
4. **Additional Insurance Conditions:**
- a. Consultant's insurance shall apply as primary insurance with respect to any other insurance or self-insurance program maintained by County. County’s insurance or self-insurance program shall be excess of Consultant’s insurance and shall not contribute to it.
- b. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to County or its officers, officials, employees or volunteers.
- c. Consultant must obtain insurance policies from insurance companies having an “AM BEST” rating of A:VII or better and authorized to do business in the State of Minnesota.
5. **Verification of Coverage:**

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



REQUEST FOR BOARD ACTION

Requested Board Date:	12/16/2025	Originating Dept.:	Jean
Preferred 2nd Date:			
Discussion Item:	Presenter: Vicki K		
Each year the board must pass these 3 resolutions to continue with business.	estimated time needed:	Motion to pass each	
+			+
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Background Information:

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 ****

Contract Number: 25-2
 Final Pay Request Number: 2

Project Number	Project Description
CMP-25-PM	2025 Striping

Contractor: KAMCO Inc 23524 735th ave Dassel, MN 55325	Vendor Number: Up To Date: 12/01/2025
---	--

Contract Amount		Funds Encumbered	
Original Contract	\$110,467.60	Original	\$110,467.60
Contract Changes	\$0.00	Additional	N/A
Revised Contract	\$110,467.60	Total	\$110,467.60

Work Certified To Date	
Base Bid Items	\$112,286.32
Contract Changes	\$0.00
Material On Hand	\$0.00
Total	\$112,286.32


Project	Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
CMP-25-PM	\$5,916.00	\$112,286.32	(\$5,318.52)	\$101,051.80	\$11,234.52	\$112,286.32

Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
\$5,916.00	\$112,286.32	\$0.00	\$101,051.80	\$11,234.52	\$112,286.32
Percent: Retained: \$0.00%			Percent Complete: 101.65%		
Amount Paid this Final Pay Request: \$11,234.52					

I hereby certify that a Final Examination has been made of the noted Contract, that the Contract has been completed, that the entire amount of Work Shown in this Final Voucher has been performed and the Total Value of the Work Performed in accordance with, and pursuant to, the terms of the Contract is as shown in this Final Voucher.

Approved By

 County/City/Project Engineer
 12/10/2025
 Date

Approved By KAMCO Inc

 Contractor
 12/10/2025
 Date

Final Pay Request No. : 2
Contract No.: 25-2

Certificate of Final Contract Acceptance
Final Voucher Number: 2

This is to certify that to the best of my knowledge, the items of work shown in the Statement of Work Certified herein have actually furnished in accordance with the Plans and Specifications. This Project has been completed in accordance with the Laws, Standards and Procedures of as they apply to projects in this category, and if applicable, approved by the Federal Highway Administration.

Dated _____ Signature _____ County/City/Project Engineer

The undersigned Contractor hereby certifies that the work described has been performed in accordance with the terms of the Contract, and agrees that the Final Value of Work Certified on this Contract is \$112,286.32 and agrees to the amount of \$11,234.52 as Final Payment on this Contract in accordance with this Final Voucher.

Contractor: KAMCO Inc By Ken Toomanen

And _____ And _____ State of ,

On This 5 Day Dec, 2025, Before me appeared Ken Toomanen To me known to

(Individual Acknowledgment)

be the person who executed the foregoing Acceptance and Acknowledged that he/she executed the same as _____ free to act and deed

(Corporate Acknowledgment)

Ken Toomanen And _____, to me personally known, who, being each by me duly sworn

each did say that they are respectively the CEO and _____ of the

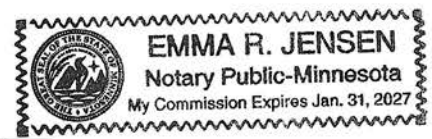
KAMCO Inc Corporation named in the foregoing instrument, and that the seal affixed to said instrument is the Corporate Seal of said Corporation, and the said instrument was signed and sealed in behalf of said Corporation by authority of its

_____ and said _____ and _____

acknowledged said instrument to be the free act and deed of said Corporation.

Notarial My Commission as Notary Public in Wright County

Seal Expires 11/31/27 Signature Emma Jensen



I hereby certify that a Final Examination has been made of the noted Contract, that the Contract has been completed, that the entire amount of Work Shown in this Final Voucher has been performed and the Total Value of the Work Performed in accordance with, the terms of the Contract is as shown in this Final Voucher.

This Contract is hereby accepted in accordance with the Specification 1516. Final acceptance of the Contract will be effective upon full Execution, by the Contractor and the Department, of the "Certificate of Final Acceptance" included with the Final Voucher.

Dated _____ Signature _____ District Engineer

Contract No: 25-2
Final Pay Request No. 2

**Redwood County
Certificate of Final Acceptance
Board Acknowledgment**

Contract Number: 25-2
Contractor: KAMCO Inc
Date Certified: 12/01/2025
Payment Number: 2

Whereas; Contract No. 25-2 has in all things been completed, and the County Board being fully advised in the premises, now then be it resolved; that we do hereby accept said completed project for and in behalf of Redwood County and authorize final payment as specified herein.

State of _____

I, _____, agency_name within and for said county do hereby certify that the foregoing resolution is a true and correct copy of the resolution on file in my office.

Dated this _____ day of _____, 20____

At _____,

Signed By _____

Redwood County

(SEAL)

Contract Payment Summary				
Payment Number	Up To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request
1	2025-09-30	\$106,370.32	\$5,318.52	\$101,051.80
2	2025-12-01	\$5,916.00	(\$5,318.52)	\$11,234.52

Contract Funding Category Summary						
Funding Category Name	Funding Category Number	Work Certified to Date	Less Amount Retained	Less Previous Payments	Amount Paid this Request	Total Amount Paid to Date
CMP-25-PM Participating		\$112,286.32	\$0.00	\$101,051.80	\$11,234.52	\$112,286.32

Contract Funding Source Summary					
Accounting Number	Funding Source Name	Amount Paid this Request	Revised Contract Amount	Funds Encumbered to Date	Paid Contractor to Date
01 - Local Funds	Local / County	\$11,234.52	\$110,467.60	\$110,467.60	\$112,286.32

Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
CMP-25-PM	1	2582.503	4" BROKEN LINE PAINT (YELLOW)	LF	\$0.08	86691	0	\$0.00	86882	\$6,950.56
CMP-25-PM	2	2582.503	4" SOLID LINE PAINT (YELLOW)	LF	\$0.08	325752	0	\$0.00	326312	\$26,104.96
CMP-25-PM	3	2582.503	4" SOLID LINE PAINT (WHITE)	LF	\$0.08	928652	0	\$0.00	916435	\$73,314.80
CMP-25-PM	4	2582.518	PAVEMENT MESSAGE PAINT	S F	\$4.75	480	1056	\$5,016.00	1056	\$5,016.00
CMP-25-PM	5	2582.518	RAILROAD CROSSING WITH STOP BAR	EACH	\$450.00	2	2	\$900.00	2	\$900.00
Base Bid Totals:								\$5,916.00		\$112,286.32

Project Category Totals			
Project	Category	Amount This Request	Amount To Date
CMP-25-PM	CMP-25-PM Participating	\$5,916.00	\$112,286.32

Contract Change Item Status											
Project	CC	Line	Item	Unit Price	Contract Quantity	Contract Amount	New Item or Adj to Existing	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Contract Change Totals:									\$0.00		\$0.00

Contract Change Totals			
Number	Description	Effective Date	Amount

Material On Hand Additions					
Line	Item	Description	Date	Added	Comments

Material On Hand Balance						
Line	Item	Description	Date	Added	Used	Remaining

Contract Total	\$112,286.32
-----------------------	---------------------



Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	0-726-893-536
Submitted Date and Time:	2-Dec-2025 3:17:05 PM
Legal Name:	KAMCO INC
Federal Employer ID:	36-4851145
User Who Submitted:	kttormanen12
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	925839360
Minnesota ID:	4807429
Project Owner:	REDWOOD COUNTY
Project Number:	CMP 25-PM
Project Begin Date:	02-Sep-2025
Project End Date:	01-Oct-2025
Project Location:	REDWOOD COUNTY
Project Amount:	\$112,286.32
Subcontractors:	No Subcontractors

Important Messages

A copy of this page must be provided to the contractor or government agency that hired you.

Contact Us

If you need further assistance, contact our Withholding Tax Division at 651-282-9999, (toll-free) 800-657-3594, or (email) withholding.tax@state.mn.us. Business hours are Monday through Friday 8:00 a.m. to 4:30 p.m. Central Time.

Please [print this page](#) for your records using the print or save functionality built into your browser.

Redwood County Highway Department

1820 East Bridge Street / P.O. Box 6
Redwood Falls, MN 56283
Phone: (507) 637-4056 Fax: (507) 637-1201



December 2, 2025

Kamco Inc.
23524 735th Ave.
Dassel, MN 55325

RE: CMP 25-PM
Striping on various roads in Redwood County, MN.

To whom it may concern;


In order to final the above referenced project and release retainage please submit the IC 134 forms from Kamco Inc. and all your subcontractors. Lastly, enclosed for your review is a draft of the final quantities. Redwood County would like to be in an agreement with Kamco Inc. before processing final pay voucher. If Kamco Inc. is in an agreement with the final quantities, please sign and return this letter. If you have any questions on any of the final quantities, please give me a call. Thank you.



Kamco Inc.

12-5-25
Date

Sincerely,


Jeff Bommersbach
Redwood County Hwy. Dept.
PO Box 6
Redwood Falls, MN 56283
507-430-3595 Cell

cc: File
Enclosure

Jacqueline Reck
Accountant
Jacqueline_r@redwoodcounty-mn.gov

Robin Kokesch
Administrative Assistant/Accounting Technician
Robin_k@redwoodcounty-mn.gov

Contract Number: 24-8
Final Pay Request Number: 2

Project Number	Project Description
SAP 064-599-129	Three Lakes Twp. Bridge Replacement
SAP 064-599-133	Sherman Twp. Bridge Replacement
SAP 064-599-135	Gales Twp. Bridge Replacement
SAP 064-599-136	Kintire Twp. Bridge Replacement

Contractor: Midwest Contracting, LLC 2948 271st Avenue Marshall, MN 56258	Vendor Number: Up To Date: 12/10/2025
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Contract Amount		Funds Encumbered	
Original Contract	\$1,610,893.83	Original	\$1,610,893.83
Contract Changes	\$7,106.00	Additional	N/A
Revised Contract	\$1,617,999.83	Total	\$1,610,893.83

Work Certified To Date	
Base Bid Items	\$1,556,433.93
Contract Changes	\$7,106.00
Material On Hand	\$0.00
Total	\$1,563,539.93


Project	Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
SAP 064-599-129	\$622,033.56	\$622,033.56	\$0.00	\$0.00	\$622,033.56	\$622,033.56
SAP 064-599-133	\$69,097.48	\$458,701.48	(\$19,480.22)	\$370,123.78	\$88,577.70	\$458,701.48
SAP 064-599-135	\$100.00	\$244,727.55	(\$12,231.37)	\$232,396.18	\$12,331.37	\$244,727.55
SAP 064-599-136	\$8,118.45	\$238,077.34	(\$11,497.93)	\$218,460.96	\$19,616.38	\$238,077.34

Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
\$699,349.49	\$1,563,539.93	\$0.00	\$820,980.92	\$742,559.01	\$1,563,539.93
Percent: Retained: \$0.00%			Percent Complete: 96.63%		
Amount Paid this Final Pay Request: \$742,559.01					

I hereby certify that a Final Examination has been made of the noted Contract, that the Contract has been completed, that the entire amount of Work Shown in this Final Voucher has been performed and the Total Value of the Work Performed in accordance with, and pursuant to, the terms of the Contract is as shown in this Final Voucher.

Approved By

 County/City/Project Engineer
 12/10/2025
 Date

Approved By Midwest Contracting, LLC

 Contractor
 12/10/2025
 Date

Project No. : SAP 064-599-129
Final Pay Request No. : 2
Contract No.: 24-8

Certificate of Final Contract Acceptance
Final Voucher Number: 2

This is to certify that to the best of my knowledge, the items of work shown in the Statement of Work Certified herein have actually furnished in accordance with the Plans and Specifications. This Project has been completed in accordance with the Laws, Standards and Procedures of as they apply to projects in this category, and if applicable, approved by the Federal Highway Administration.

Dated _____ Signature _____ County/City/Project Engineer

The undersigned Contractor hereby certifies that the work described has been performed in accordance with the terms of the Contract, and agrees that the Final Value of Work Certified on this Contract is \$1,563,539.93 and agrees to the amount of \$742,559.01 as Final Payment on this Contract in accordance with this Final Voucher.

Contractor: Midwest Contracting, LLC By _____

And _____ And _____ State of ,

On This _____ Day _____, _____, Before me appeared _____ To me known to

(Individual Acknowledgment)

be the person who executed the foregoing Acceptance and Acknowledged that he/she executed the same as _____ free to act and deed

(Corporate Acknowledgment)

_____ And _____, to me personally known, who, being each by me duly sworn

each did say that they are respectively the _____ and _____ of the

_____ Corporation named in the foregoing instrument, and that the seal affixed to said instrument is the Corporate Seal of said Corporation, and the said instrument was signed and sealed in behalf of said Corporation by authority of its

_____ and said _____ and _____

acknowledged said instrument to be the free act and deed of said Corporation.

Notarial My Commission as Notary Public in _____ County

Seal Expires _____ Signature _____

I hereby certify that a Final Examination has been made of the noted Contract, that the Contract has been completed, that the entire amount of Work Shown in this Final Voucher has been performed and the Total Value of the Work Performed in accordance with, the terms of the Contract is as shown in this Final Voucher.

This Contract is hereby accepted in accordance with the Specification 1516. Final acceptance of the Contract will be effective upon full Execution, by the Contractor and the Department, of the "Certificate of Final Acceptance" included with the Final Voucher.

Dated _____ Signature _____ District Engineer

Redwood County

Contract No: 24-8
Final Pay Request No. 2

**Redwood County
Certificate of Final Acceptance
Board Acknowledgment**

Contract Number: 24-8
Contractor: Midwest Contracting, LLC
Date Certified: 12/10/2025
Payment Number: 2

Whereas; Contract No. 24-8 has in all things been completed, and the County Board being fully advised in the premises, now then be it resolved; that we do hereby accept said completed project for and in behalf of Redwood County and authorize final payment as specified herein.

State of _____

I, _____, agency_name within and for said county do hereby certify that the foregoing resolution is a true and correct copy of the resolution on file in my office.

Dated this _____ day of _____, 20____

At _____,

Signed By _____

Redwood County

(SEAL)

Contract Payment Summary				
Payment Number	Up To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request
1	2025-06-13	\$864,190.44	\$43,209.52	\$820,980.92
2	2025-12-10	\$699,349.49	(\$43,209.52)	\$742,559.01

Contract Funding Category Summary						
Funding Category Name	Funding Category Number	Work Certified to Date	Less Amount Retained	Less Previous Payments	Amount Paid this Request	Total Amount Paid to Date
064-599-129 Non-Participating		\$107,929.08	\$0.00	\$0.00	\$107,929.08	\$107,929.08
064-599-129 Participating		\$514,104.48	\$0.00	\$0.00	\$514,104.48	\$514,104.48
064-599-133 Non-Participating		\$28,835.66	\$0.00	\$7,223.79	\$21,611.87	\$28,835.66
064-599-133 Participating		\$429,865.82	\$0.00	\$362,899.99	\$66,965.83	\$429,865.82
064-599-135 Non-Participating		\$28,213.55	\$0.00	\$26,707.88	\$1,505.67	\$28,213.55
064-599-135 Participating		\$216,514.00	\$0.00	\$205,688.30	\$10,825.70	\$216,514.00
064-599-136 Non-Participating		\$38,786.79	\$0.00	\$31,717.46	\$7,069.33	\$38,786.79
064-599-136 Participating		\$199,290.55	\$0.00	\$186,743.50	\$12,547.05	\$199,290.55

Contract Funding Source Summary					
Accounting Number	Funding Source Name	Amount Paid this Request	Revised Contract Amount	Funds Encumbered to Date	Paid Contractor to Date
01 - LBRP Funds	MVLST Grant (SAAS Acct. 329)	\$623,864.93	\$881,536.98	\$879,730.98	\$846,761.11
02 - Special Town Bridge	Special Town Bridge (SAAS Acct. #75)	\$104,917.87	\$696,462.85	\$691,162.85	\$676,778.82
03 - Local Township	Local / Township	\$13,776.21	\$40,000.00	\$40,000.00	\$40,000.00

Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
SAP 064-599-129	1	2021.501	MOBILIZATION	LS	\$3,000.00	1	1	\$3,000.00	1	\$3,000.00
SAP 064-599-129	2	2104.502	REMOVE SIGN	EACH	\$50.00	5	5	\$250.00	5	\$250.00
SAP 064-599-129	3	2104.502	REMOVE DROP INLET	EACH	\$50.00	3	3	\$150.00	3	\$150.00

Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
SAP 064-599-129	4	2104.503	REMOVE PIPE DRAIN	L F	\$5.00	244	244	\$1,220.00	244	\$1,220.00
SAP 064-599-129	5	2106.507	EXCAVATION - COMMON (P)	C Y	\$5.00	5888	5888	\$29,440.00	5888	\$29,440.00
SAP 064-599-129	6	2106.507	COMMON EMBANKMENT (CV) (P)	C Y	\$1.00	4620	4620	\$4,620.00	4620	\$4,620.00
SAP 064-599-129	7	2118.509	AGGREGATE SURFACING CLASS 5	TON	\$20.00	1467	1508.02	\$30,160.40	1508.02	\$30,160.40
SAP 064-599-129	8	2123.510	3.0 CU YD SHOVEL	HOURL	\$150.00	10	1	\$150.00	1	\$150.00
SAP 064-599-129	9	2123.510	DOZER	HOURL	\$100.00	10	3	\$300.00	3	\$300.00
SAP 064-599-129	10	2412.502	16X7 PRECAST CONCRETE BOX CULVERT END SECTION	EACH	\$24,500.00	2	2	\$49,000.00	2	\$49,000.00
SAP 064-599-129	12	2412.503	16X7 PRECAST CONCRETE BOX CULVERT	L F	\$1,975.00	152	152	\$300,200.00	152	\$300,200.00
SAP 064-599-129	13	2442.501	REMOVE EXISTING BRIDGE	LS	\$2,500.00	1	1	\$2,500.00	1	\$2,500.00
SAP 064-599-129	14	2451.507	STRUCTURE EXCAVATION CLASS U (P)	C Y	\$6.00	4410	4410	\$26,460.00	4410	\$26,460.00
SAP 064-599-129	15	2451.609	GRANULAR BACKFILL	TON	\$1.00	3341	1578.6	\$1,578.60	1578.6	\$1,578.60
SAP 064-599-129	16	2451.609	GRANULAR BACKFILL	TON	\$1.00	5658	359.48	\$359.48	359.48	\$359.48
SAP 064-599-129	17	2451.609	PIPE BEDDING MATERIAL	TON	\$28.00	649	410.96	\$11,506.88	410.96	\$11,506.88
SAP 064-599-129	18	2501.602	INLET STRUCTURE	EACH	\$2,000.00	3	3	\$6,000.00	3	\$6,000.00

Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
SAP 064-599-129	20	2511.509	RANDOM RIPRAP CLASS III	TON	\$45.00	166	190.2	\$8,559.00	190.2	\$8,559.00
SAP 064-599-129	21	2563.601	TRAFFIC CONTROL	LS	\$2,800.00	1	1	\$2,800.00	1	\$2,800.00
SAP 064-599-129	22	2573.501	EROSION CONTROL SUPERVISOR	LS	\$100.00	1	1	\$100.00	1	\$100.00
SAP 064-599-129	23	2573.502	STORM DRAIN INLET PROTECTION	EACH	\$60.00	3	4	\$240.00	4	\$240.00
SAP 064-599-129	24	2573.503	FLOTATION SILT CURTAIN TYPE MOVING WATER	L F	\$15.00	700	0	\$0.00	0	\$0.00
SAP 064-599-129	25	2573.503	SEDIMENT CONTROL LOG TYPE STRAW	L F	\$3.10	1432	867	\$2,687.70	867	\$2,687.70
SAP 064-599-129	26	2575.501	TURF ESTABLISHMENT	LS	\$300.00	1	1	\$300.00	1	\$300.00
SAP 064-599-129	27	2575.504	RAPID STABILIZATION METHOD 4	S Y	\$1.23	500	0	\$0.00	0	\$0.00
SAP 064-599-129	28	2575.504	ROLLED EROSION PREVENTION CATEGORY 20	S Y	\$1.73	8804	8350	\$14,445.50	8350	\$14,445.50
SAP 064-599-129	29	2502.503	CS PIPE DRAIN	LF	\$40.00	330	330	\$13,200.00	330	\$13,200.00
SAP 064-599-129	30	2412.502	16X7 PRECAST CONC. BOX CULVERT 15 DEG (BEND)	EACH	\$18,500.00	6	6	\$111,000.00	6	\$111,000.00
SAP 064-599-133	1	2021.501	MOBILIZATION	LS	\$3,000.00	1	1	\$3,000.00	1	\$3,000.00
SAP 064-599-133	2	2104.502	REMOVE SIGN	EACH	\$50.00	5	0	\$0.00	5	\$250.00
SAP 064-599-133	3	2104.502	REMOVE PILING	EACH	\$50.00	12	0	\$0.00	12	\$600.00
SAP 064-599-133	4	2104.503	SALVAGE FENCE	L F	\$2.00	188	0	\$0.00	492	\$984.00

Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
SAP 064-599-133	5	2104.503	REMOVE PIPE CULVERTS	L F	\$10.00	22	0	\$0.00	22	\$220.00
SAP 064-599-133	6	2118.509	AGGREGATE SURFACING CLASS 5	TON	\$21.00	185	222.03	\$4,662.63	222.03	\$4,662.63
SAP 064-599-133	7	2123.510	3.0 CU YD SHOVEL	HOURL	\$150.00	10	0	\$0.00	0	\$0.00
SAP 064-599-133	8	2123.510	DOZER	HOURL	\$100.00	10	0	\$0.00	0	\$0.00
SAP 064-599-133	9	2401.601	APPROACH GRADING	LS	\$1,000.00	1	1	\$1,000.00	1	\$1,000.00
SAP 064-599-133	10	2412.502	16'X10' PRECAST CONC. BOX CULVERT END SECTION (15 DEG)	EACH	\$40,500.00	4	0	\$0.00	4	\$162,000.00
SAP 064-599-133	11	2412.503	16X10 PRECAST CONCRETE BOX CULVERT	L F	\$2,200.00	100	0	\$0.00	100	\$220,000.00
SAP 064-599-133	12	2442.501	REMOVE EXISTING BRIDGE	LS	\$4,500.00	1	0	\$0.00	1	\$4,500.00
SAP 064-599-133	13	2451.507	STRUCTURE EXCAVATION CLASS U (P)	C Y	\$5.00	2112	2112	\$10,560.00	2112	\$10,560.00
SAP 064-599-133	14	2451.609	GRANULAR BACKFILL	TON	\$1.00	2638	331.36	\$331.36	331.36	\$331.36
SAP 064-599-133	15	2451.609	GRANULAR BACKFILL	TON	\$1.00	320	320	\$320.00	320	\$320.00
SAP 064-599-133	16	2451.609	PIPE BEDDING MATERIAL	TON	\$27.00	521	493.03	\$13,311.81	493.03	\$13,311.81
SAP 064-599-133	17	2501.503	18" CS PIPE CULVERT	L F	\$65.00	30	30	\$1,950.00	30	\$1,950.00
SAP 064-599-133	18	2502.602	CONNECT TO IMPLACE CULVERT	EACH	\$50.00	1	0	\$0.00	1	\$50.00
SAP 064-599-133	19	2511.509	RANDOM RIPRAP CLASS IV	TON	\$45.00	399	309.17	\$13,912.65	309.17	\$13,912.65

Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
SAP 064-599-133	20	2520.507	LEAN MIX BACKFILL	C Y	\$225.00	17	22	\$4,950.00	22	\$4,950.00
SAP 064-599-133	21	2557.502	WOOD BRACE ASSEMBLY	EACH	\$230.00	5	4	\$920.00	4	\$920.00
SAP 064-599-133	23	2557.603	WOVEN WIRE FENCE	L F	\$8.79	139	153	\$1,344.87	153	\$1,344.87
SAP 064-599-133	25	2563.601	TRAFFIC CONTROL	LS	\$1,800.00	1	1	\$1,800.00	1	\$1,800.00
SAP 064-599-133	26	2573.501	EROSION CONTROL SUPERVISOR	LS	\$100.00	1	1	\$100.00	1	\$100.00
SAP 064-599-133	27	2573.503	FLOTATION SILT CURTAIN TYPE MOVING WATER	L F	\$15.00	200	0	\$0.00	0	\$0.00
SAP 064-599-133	28	2573.503	SEDIMENT CONTROL LOG TYPE STRAW	L F	\$3.10	460	220	\$682.00	220	\$682.00
SAP 064-599-133	29	2575.501	TURF ESTABLISHMENT	LS	\$300.00	1	1	\$300.00	1	\$300.00
SAP 064-599-133	30	2575.504	RAPID STABILIZATION METHOD 4	S Y	\$1.23	500	0	\$0.00	0	\$0.00
SAP 064-599-133	31	2575.504	ROLLED EROSION PREVENTION CATEGORY 20	S Y	\$1.73	949	5236	\$9,058.28	5236	\$9,058.28
SAP 064-599-133	32	2557.601	TEMPORARY FENCE DESIGN SPECIAL	LS	\$1,000.00	1	0	\$0.00	1	\$1,000.00
SAP 064-599-133	33	2557.603	INSULATED WIRE FENCE	LF	\$2.34	62	382	\$893.88	382	\$893.88
SAP 064-599-135	1	2021.501	MOBILIZATION	LS	\$3,000.00	1	0	\$0.00	1	\$3,000.00
SAP 064-599-135	2	2104.503	REMOVE PIPE CULVERTS	L F	\$10.00	147	0	\$0.00	147	\$1,470.00
SAP 064-599-135	3	2118.509	AGGREGATE SURFACING CLASS 5	TON	\$17.00	307	0	\$0.00	317.9	\$5,404.30

Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
SAP 064-599-135	4	2123.510	3.0 CU YD SHOVEL	HOUR	\$150.00	10	0	\$0.00	0	\$0.00
SAP 064-599-135	5	2123.510	DOZER	HOUR	\$100.00	10	0	\$0.00	0	\$0.00
SAP 064-599-135	6	2401.601	APPROACH GRADING	LS	\$1,000.00	1	0	\$0.00	1	\$1,000.00
SAP 064-599-135	7	2412.502	12X6 PRECAST CONCRETE BOX CULVERT END SECTION	EACH	\$15,500.00	4	0	\$0.00	4	\$62,000.00
SAP 064-599-135	8	2412.503	12X6 PRECAST CONCRETE BOX CULVERT	L F	\$1,400.00	88	0	\$0.00	88	\$123,200.00
SAP 064-599-135	9	2442.501	REMOVE EXISTING BRIDGE	LS	\$2,500.00	1	0	\$0.00	1	\$2,500.00
SAP 064-599-135	10	2451.507	STRUCTURE EXCAVATION CLASS U (P)	C Y	\$5.00	1308	0	\$0.00	1308	\$6,540.00
SAP 064-599-135	11	2451.609	GRANULAR BACKFILL	TON	\$1.00	1858	0	\$0.00	408.85	\$408.85
SAP 064-599-135	12	2451.609	PIPE BEDDING MATERIAL	TON	\$30.00	299	0	\$0.00	233.33	\$6,999.90
SAP 064-599-135	13	2501.502	15" GS PIPE APRON	EACH	\$225.00	3	0	\$0.00	3	\$675.00
SAP 064-599-135	14	2501.502	18" GS PIPE APRON	EACH	\$265.00	1	0	\$0.00	1	\$265.00
SAP 064-599-135	15	2501.503	15" CS PIPE CULVERT	L F	\$45.00	180	0	\$0.00	180	\$8,100.00
SAP 064-599-135	16	2501.503	18" CS PIPE CULVERT	L F	\$50.00	60	0	\$0.00	60	\$3,000.00
SAP 064-599-135	17	2511.509	RANDOM RIPRAP CLASS III	TON	\$55.00	190	0	\$0.00	187.55	\$10,315.25
SAP 064-599-135	18	2520.507	LEAN MIX BACKFILL	C Y	\$225.00	9	0	\$0.00	10	\$2,250.00

Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
SAP 064-599-135	19	2563.601	TRAFFIC CONTROL	LS	\$1,800.00	1	0	\$0.00	1	\$1,800.00
SAP 064-599-135	20	2573.501	EROSION CONTROL SUPERVISOR	LS	\$100.00	1	1	\$100.00	1	\$100.00
SAP 064-599-135	21	2573.502	CULVERT END CONTROLS	EACH	\$60.00	4	0	\$0.00	4	\$240.00
SAP 064-599-135	22	2573.503	FLOTATION SILT CURTAIN TYPE MOVING WATER	L F	\$15.00	200	0	\$0.00	0	\$0.00
SAP 064-599-135	23	2573.503	SEDIMENT CONTROL LOG TYPE STRAW	L F	\$3.10	490	0	\$0.00	417	\$1,292.70
SAP 064-599-135	24	2575.501	TURF ESTABLISHMENT	LS	\$300.00	1	0	\$0.00	1	\$300.00
SAP 064-599-135	25	2575.504	RAPID STABILIZATION METHOD 4	S Y	\$1.23	500	0	\$0.00	0	\$0.00
SAP 064-599-135	26	2575.504	ROLLED EROSION PREVENTION CATEGORY 20	S Y	\$1.73	982	0	\$0.00	2235	\$3,866.55
SAP 064-599-136	1	2021.501	MOBILIZATION	LS	\$3,000.00	1	0	\$0.00	1	\$3,000.00
SAP 064-599-136	2	2104.502	REMOVE SIGN	EACH	\$50.00	4	0	\$0.00	4	\$200.00
SAP 064-599-136	3	2104.503	REMOVE PIPE CULVERTS	L F	\$10.00	345	0	\$0.00	345	\$3,450.00
SAP 064-599-136	4	2118.509	AGGREGATE SURFACING CLASS 5	TON	\$23.00	444	0	\$0.00	373.26	\$8,584.98
SAP 064-599-136	5	2123.510	3.0 CU YD SHOVEL	HOUR	\$150.00	10	0	\$0.00	5	\$750.00
SAP 064-599-136	6	2123.510	DOZER	HOUR	\$100.00	10	0	\$0.00	0	\$0.00
SAP 064-599-136	7	2401.601	APPROACH GRADING	LS	\$1,000.00	1	0	\$0.00	1	\$1,000.00

Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
SAP 064-599-136	8	2412.502	14X11 PRECAST CONC. BOX CULVERT END SECTION (15 DEG)	EACH	\$42,500.00	2	0	\$0.00	2	\$85,000.00
SAP 064-599-136	9	2412.503	14X11 PRECAST CONCRETE BOX CULVERT	L F	\$1,850.00	44	0	\$0.00	44	\$81,400.00
SAP 064-599-136	10	2442.501	REMOVE EXISTING BRIDGE	LS	\$2,500.00	1	0	\$0.00	1	\$2,500.00
SAP 064-599-136	11	2451.507	STRUCTURE EXCAVATION CLASS U (P)	C Y	\$5.00	1724	0	\$0.00	1724	\$8,620.00
SAP 064-599-136	12	2451.609	GRANULAR BACKFILL	TON	\$1.00	2420	0	\$0.00	494.5	\$494.50
SAP 064-599-136	13	2451.609	GRANULAR BACKFILL	TON	\$1.00	75	0	\$0.00	75	\$75.00
SAP 064-599-136	14	2451.609	PIPE BEDDING MATERIAL	TON	\$33.00	251	0	\$0.00	185.4	\$6,118.20
SAP 064-599-136	15	2501.502	15" GS PIPE APRON	EACH	\$225.00	4	0	\$0.00	3	\$675.00
SAP 064-599-136	16	2501.503	15" CS PIPE CULVERT	L F	\$45.00	308	0	\$0.00	242	\$10,890.00
SAP 064-599-136	17	2511.509	RANDOM RIPRAP CLASS III	TON	\$45.00	300	60.41	\$2,718.45	285.73	\$12,857.85
SAP 064-599-136	18	2563.601	TRAFFIC CONTROL	LS	\$1,800.00	1	0	\$0.00	1	\$1,800.00
SAP 064-599-136	19	2573.501	EROSION CONTROL SUPERVISOR	LS	\$100.00	1	1	\$100.00	1	\$100.00
SAP 064-599-136	20	2573.502	CULVERT END CONTROLS	EACH	\$60.00	4	0	\$0.00	4	\$240.00
SAP 064-599-136	21	2573.503	FLOTATION SILT CURTAIN TYPE MOVING WATER	L F	\$15.00	200	0	\$0.00	0	\$0.00
SAP 064-599-136	22	2573.503	SEDIMENT CONTROL LOG TYPE STRAW	L F	\$3.10	680	0	\$0.00	325	\$1,007.50

Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
SAP 064-599-136	23	2575.501	TURF ESTABLISHMENT	LS	\$300.00	1	0	\$0.00	1	\$300.00
SAP 064-599-136	24	2575.504	RAPID STABILIZATION METHOD 4	S Y	\$1.23	500	0	\$0.00	0	\$0.00
SAP 064-599-136	25	2575.504	ROLLED EROSION PREVENTION CATEGORY 20	S Y	\$1.73	2303	0	\$0.00	2147	\$3,714.31
Base Bid Totals:								\$692,243.49		\$1,556,433.93

Project Category Totals			
Project	Category	Amount This Request	Amount To Date
SAP 064-599-129	064-599-129 Participating	\$514,104.48	\$514,104.48
SAP 064-599-129	064-599-129 Non-Participating	\$106,123.08	\$106,123.08
SAP 064-599-133	064-599-133 Participating	\$47,865.82	\$429,865.82
SAP 064-599-133	064-599-133 Non-Participating	\$21,231.66	\$28,835.66
SAP 064-599-136	064-599-136 Participating	\$2,718.45	\$199,290.55
SAP 064-599-136	064-599-136 Non-Participating	\$100.00	\$33,486.79
SAP 064-599-135	064-599-135 Participating	\$0.00	\$216,514.00
SAP 064-599-135	064-599-135 Non-Participating	\$100.00	\$28,213.55

Contract Change Item Status											
Project	CC	Line	Item	Unit Price	Contract Quantity	Contract Amount	New Item or Adj to Existing	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
SAP 064-599-129	CO1	31	2502.503 12" PE PIPE DRAIN (L F)	\$21.00	86	\$1,806.00	ITM	86	\$1,806.00	86	\$1,806.00
SAP 064-599-136	CO1	26	2502.503 4" PE PIPE DRAIN (L F)	\$18.00	100	\$1,800.00	ITM	100	\$1,800.00	100	\$1,800.00
SAP 064-599-136	CO1	27	2502.503 12" CS PIPE DRAIN (L F)	\$25.00	140	\$3,500.00	ITM	140	\$3,500.00	140	\$3,500.00
Contract Change Totals:									\$7,106.00		\$7,106.00

Contract Change Totals			
Number	Description	Effective Date	Amount
1		10/16/2025	\$1,806.00
1		10/16/2025	\$5,300.00

Material On Hand Additions					
Line	Item	Description	Date	Added	Comments

Material On Hand Balance						
Line	Item	Description	Date	Added	Used	Remaining

Contract Total					\$1,563,539.93	
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REQUEST FOR BOARD ACTION

Requested Board Date:	12/16/25	Originating Dept.:	Maintenance
Preferred 2nd Date:	1/6/26		
Discussion Item:		Presenter:	Loren Gewerth
Approve Monitoring agreement With Summit Fire Protection		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 Monitoring agreement with Summit Fire Protection

Background Information:

Because it is a new monitoring agreement the contract would require Board approval before moving forward to install the dialer. This contract was sent on the date of the Board meeting and could not be put on the agenda. We are awaiting attorney approval for the monitoring agreement

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney: 12/4/25

Date Requestor Requires Review Completion: 12/10/25

Administrators Comments:

[Empty box for Administrator Comments]

Reviewed by Administrator: Yes No

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



Summit Fire Protection
 418 Great Oak Drive
 Waite Park, MN 56387

ALARM MONITORING SERVICES AGREEMENT

Quote: Redwood County - Government Center-Monitoring-12/2/2025

Subscriber: Redwood County - Government Center

Street Address: 403 S Mill St
 Redwood Falls, MN 56283-1671

Billing Address: PO BOX 130
 REDWOOD FALLS, Minnesota 56283-0130

Telephone: 3206374031

Monitoring Services, as defined in the attached terms in conditions, to be provided for the following Electro-Protective Systems at the Subscriber address set forth above for the price set forth below (“Monitoring Fee”):

Electro-protective Systems Equipment:

- belongs to Subscriber;
- OR
- belongs to Summit and is being leased to Subscriber.

Your premises contact list form noted below as Exhibit “A” will be sent in a separate email from your Summit sales professional. Please fill out in entirety and return to us in order to finalize the account setup.

Scope: ANNUAL FIRE ALARM MONITORING

Monitoring Type	Account Qty	Annual Price Per Account	Total Annual Price
ANNUAL FIRE ALARM MONITORING	1	\$600.00	\$600.00
		Subtotal:	\$600.00
		Tax:	\$0.00
		Total:	\$600.00

BY SIGNING BELOW, THE SUBSCRIBER HEREBY AUTHORIZES Summit Fire Protection AND/OR ITS SUBSIDIARIES (“SUMMIT”) TO PERFORM THE MONITORING SERVICES ACCORDING TO THE ATTACHED TERMS AND CONDITIONS DESCRIBED ABOVE AND CERTIFIES THAT: (I) THE INFORMATION PROVIDED ABOVE AND/OR ATTACHED TO THIS AGREEMENT IS TRUE, ACCURATE, AND COMPLETE TO THE BEST OF

SUBSCRIBER'S KNOWLEDGE; (II) THE SIGNOR HAS THE AUTHORITY TO AUTHORIZE THE MONITORING SERVICES REQUESTED PURSUANT TO THIS AGREEMENT; AND (III) THE SUBSCRIBER HAS READ THIS ENTIRE AGREEMENT AND AGREES TO COMPLY WITH AND BOUND BY THE TERMS AND CONDITIONS CONTAINED HEREIN AND THOSE AS MAY BE PROMULGATED BY SUMMIT FROM TIME TO TIME.

TERMS AND CONDITIONS OF ALARM MONITORING SERVICES AGREEMENT

1. **Subscriber Representation.** Subscriber represents that it has certain electro-protective system(s) installed at the premises set forth above which are owned or occupied by Subscriber (the "Premises") and in connection with such installation requests Monitoring Services (as defined below) for such electro-protective system(s). If Subscriber occupies but does not own the Premises, Subscriber represents that it has the authority to enter this agreement on behalf of any owner or owner's representative of the Premises. The parties agree that Summit shall provide such Monitoring Services for Subscriber pursuant to this Agreement.

2. **Subscriber Information.** Subscriber acknowledges and understands that Summit has subcontracted another company (the "Subcontractor") to perform the Monitoring Services on behalf of Summit and that Subcontractor is in the business of providing Monitoring Services for Subscribers who have electro-protective systems. Subscriber further understands that Summit and Subcontractor require certain basic information about Subscriber's electro-protective system(s) and acknowledges that it has completed Exhibit A of this Agreement requesting such information and that Summit and Subcontractor, in performing obligations under this Agreement, will rely solely on the information provided by Subscriber in Exhibit A. Moreover, Subscriber has a continuing obligation to update the information Summit and Subcontractor require be provided on Exhibit A in advance of such information changing. Summit is not responsible for issues that arise from inaccuracies of the required information on Exhibit A or Subscriber's failure to update Exhibit A to reflect any changes.

3. Maintenance of the Systems.

- The electro-protective system(s) at Subscriber's Premises is(are) not the property of Summit or Subcontractor and such system shall be maintained by Subscriber at Subscriber's sole cost and expense in good working order, unless maintenance service is furnished from Summit via a separate agreement. Summit will not perform any maintenance, construction, or installation for Subscriber pursuant to this Agreement. Subscriber further agrees that Subscriber shall be responsible for all maintenance, construction, installation, repair, replacement, and insurance of the electro-protective system(s) and all costs and expenses associated therewith.
- The electro-protective system(s) at Subscriber's Premises do(es) belong to Summit and is being leased to Subscriber under a separate equipment lease agreement. If any part of the electro-protective system(s) equipment becomes defective, Summit agrees to make all repairs and replacement of parts without costs to the Subscriber for the term of this Agreement. Summit reserves the option to either repair or replace the equipment and reserves the right to substitute materials of equal quality at the time of replacement, or to use reconditioned parts in fulfillment of Summit's obligations under this Section 3. Summit shall not be responsible for the repair or replacement of any portion of the electro-protective system(s) caused by the negligence or misuse of Subscriber, attempted or unauthorized repair service, modification, or installation by any party other than Summit. Summit shall not be liable for repairs or replacements caused by disruptions in electrical or plumbing systems, disruptions due to construction, lightning damage, Acts of Gods, or other events outside the control of Summit and do not qualify as normal wear and tear. Summit shall not be liable for consequential damages for any disruption to the electro-protective system(s).

4. **Scope of Work.** Subscriber agrees that Summit's and Subcontractor's sole and only obligations under this Agreement are to provide monitoring signals by means of the electro-protective system(s) located at Subscriber's Premises, making commercially reasonable efforts to send notification of the alarm promptly to the police, fire, or other authorities and to the person or persons whose names, email addresses, and or telephone numbers are provided to Summit by Subscriber ("Monitoring Services"), unless there is a reason to assume that an emergency condition does not exist. Subscriber also agrees that it will have a fire safety professional perform the following services, which may be performed by Summit pursuant to a separate contract, or may be performed by another entity: (1) inspecting the alarm equipment itself to ensure proper functionality on a schedule mutually determined by Summit and Subscriber, "Alarm Equipment Inspection Services," (2) servicing the alarm equipment as necessary if Summit determines that repairs are required, "Alarm Equipment Maintenance Services," and (3) providing personnel to physically respond to the Subscriber's Premises in the event of an alarm to assess the situation and determine the necessary response in terms of alerting emergency response services ("Runner Services"). The identities of which fire safety professional is providing each service noted above are to be completed and kept with this

Agreement in Exhibit B, which should be updated as a changed by the Subscriber.

5. Subscriber Payment. Subscriber agrees to pay to Summit, in addition to any other fees set forth herein, the Monitoring Fee immediately upon receipt of invoice. At the commencement of each Renewal Period, Summit shall have the right to increase the charges provided herein, including the Monitoring Fee, to reflect increases in federal, state, and local taxes, utility charges including telephone company line charges, and municipal fees and charges, which hereinafter are imposed on Summit and are related to the Monitoring Services. On the first annual anniversary date of this Agreement, and on each subsequent annual anniversary date thereafter during the term of the Agreement and any renewal hereof, the Fees as indicated on the first page of the Agreement shall automatically be increased by an amount not to exceed five percent (5%) per year and Subscriber agrees to pay such increase as invoiced. Subscriber agrees that Summit shall have the right to perform a credit analysis of Subscriber in its sole discretion as a condition to this Agreement. Notwithstanding the foregoing payment terms, Summit further shall have the right to amend or change such terms based on the results of such credit analysis. Summit shall provide written notice of any change in payment terms to Subscriber. If Subscriber fails to pay the full amounts due within ten (10) days of the date of the invoice, Subscriber shall pay interest at the rate of 1.5% per month on all amounts not paid by their due date, plus an initial late fee of 5% of the outstanding balance. If such amounts remain unpaid for thirty (30) days from the date of the invoice, Summit may, at its option, terminate this Agreement upon written notice to Subscriber.

6. Waiver. In addition to the service fee, Subscriber further agrees to waive any claims against Summit known or unknown that exist as of the date of executing this Agreement as further consideration for Summit performing Monitoring Services.

7. Taxes, Fees, Licenses, Tariffs. In addition to the Monitoring Fee, Subscriber agrees to pay all municipal, state, and federal taxes, sales taxes, assessments, or fees which are now or hereinafter applicable to Subscriber's electro-protective system(s), as well as any telephone lines; internet or connecting fees for the electro-protective equipment. Summit shall not be responsible for any fees, charges, or assessments imposed by any government authority or other persons in connection with false alarms from any equipment located at Subscriber's Premises. Summit shall not be responsible for any fee, licenses, or taxes imposed by any government authority. Quoted prices are based on current tariff rates and material costs as of the date of this proposal. In the event that new tariffs are imposed, or existing tariffs are increased after the date of this quote/proposal—resulting in a cost increase to components, systems, or materials included in herein—we reserve the right to adjust pricing accordingly. Any such adjustment will be supported with documentation from our suppliers or manufacturers and will be communicated prior to order placement or scheduling.

8. Equipment. Other than leased electro-protective system(s), if any, Summit does not own or maintain pursuant to this Agreement any equipment at Subscriber's location, along the path of the signal, or at the central monitoring station. Subscriber shall be responsible to pay for repairs (at then prevailing rates) or replacement of the communication equipment, other than such leased electro-protective system(s), required for proper relay of signals for any reason at its location. Summit may provide service and repair at the Subscriber's option pursuant to a separate contract if such service and repair is needed. It is the responsibility of the Subscriber, subscriber's representative, or authorized delegate to ensure that the systems, other than any leased electro-protective system(s), are tested, inspected, and maintained as required by all applicable NFPA72 code.

9. Attorney Fees and Costs; Waiver of Jury Trial. If Summit engages counsel to enforce any rights or defenses provided for in this Agreement, Summit shall be entitled to recover from Subscriber the costs and expenses associated with such enforcement, including without limitation, its reasonable attorney's fees, and costs. No claim arising from or related to this Agreement may be brought more than two (2) years after the claim accrued. **THE PARTIES AGREE TO WAIVE A JURY TRIAL FOR ANY DISPUTE ARISING FROM THIS AGREEMENT.**

10. Term and Termination. Subject to the provisions of paragraph 5 and this paragraph, the term of this Agreement is five (5) years beginning on the date Summit executes this Agreement ("Term") and shall be automatically renewed for successive equal periods ("Renewal Period"), unless either party terminates this Agreement by written notice sent not less than thirty (30) days before expiration of the original term or any Renewal Periods thereof. Upon renewal of all terms, Subscriber shall pay the amount according to the terms and conditions set forth in this Agreement. This Agreement may be terminated by Summit: (i) at any time, upon ten (10) day's written notice, if, in Summit's sole discretion, an excessive amount of false alarms occur during the term of this Agreement or any Renewal Period thereof (false alarm fees or penalties imposed by municipalities or any third party shall be incurred at Subscriber's own cost and expense); (ii) without prior notice, at the

option of Summit, (A) in the event that Subcontractor's receiving facility, connecting wires or equipment are destroyed by fire or other catastrophe or are so substantially damaged that it is impractical to continue the Monitoring Service, or from lack of signal service beyond the control of Summit or its Subcontractor, or (B) if the rendering of the Monitoring Service is not possible for any other reason beyond the control of Summit or its Subcontractor. As an example, and not an exclusive list, possible signal service issues that could lead to termination are the failure or the signal service company to maintain adequate signal strength or consistent signal strength to meet appropriate standards for such services in the jurisdiction.

Subscriber agrees that the charges due under this Agreement are based on expected payment by Subscriber in full for the full Term or then-current Renewal Period. Summit has relied upon Subscriber's intention to make such payments and incurred costs in deciding to enter this Agreement. If Subscriber terminates this Agreement in any manner other than as expressly allowed herein (an "Early Termination"), the Subscriber agrees to pay, as accelerated, reasonable damages, an amount equal to 90% of the remainder of all payments due for the unexpired term. This amount is a reasonable estimate of the damages suffered by Summit for Early Termination and is not a penalty. The amount is owed by Subscriber immediately and in full. The unexpired term or Renewal Period is subject to acceleration and becomes immediately due. Subscriber agrees that the sale, conveyance, or transfer of the Premises (if owned by Subscriber) shall constitute an Early Termination unless: (i) Summit receives written notice thereof at least thirty (30) days prior to such sale, conveyance, or transfer; (ii) the purchaser agrees to assume this Agreement; and (iii) Summit consents to such assumption by the purchaser in its sole discretion. Subscriber further shall not assign this Agreement without the prior written consent of Summit, any such assignment constituting an Early Termination. For purposes of this Agreement, an assignment shall be deemed to include a merger, consolidation, or reorganization of Subscriber, transfer of Subscriber's business and assets which includes the occupation of the Premises, and the sale or transfer of more than forty percent (40%) of the equity ownership interest in Subscriber.

11. False Alarms and Signal Interruption. If Subscriber's electro-protective system(s) is damaged or functioning so that false alarms are transmitted with unreasonable frequency, Summit may choose in its sole discretion to (i) suspend its obligations under this Agreement until such system is repaired, or (ii) terminate this Agreement. If Summit elects to suspend its obligations, it will first notify Subscriber of the suspension and then the local authorities having jurisdiction.

Subscriber understands that the signals from the electro-protective system(s) are transmitted through telephone signals to Subcontractor (by landline, VoIP (voice over internet protocol), cellular, or similar technology, as determined by Subscriber). Regardless of the type of technology used by Subscriber for telephonic services, Subscriber understands and agrees that neither Summit nor Subcontractor is, nor can they, be responsible for any monitoring during periods when either Subscriber's or Subcontractor's communication transmissions are not working, are not for any reason able to receive or transmit signals from the electro-protective system(s), or are existing under any condition that would make it impossible to transmit signals from the Subscriber's Premises to Subcontractor.

Subscriber further acknowledges and agrees that signals that are transmitted over telephone lines are wholly beyond the jurisdiction of Summit and Subcontractor and are maintained and serviced by the applicable telephone company or utility. Additionally, Subscriber recognizes that local providers of telephone services may add, delete, or change area code prefix numbers and that doing so may require some corrective activity by Subcontractor or Summit to assure accurate and timely processing of alarm signals from Subscriber's Premises. Summit may, therefore, at its discretion, charge, and Subscriber agrees to pay, a one-time fee associated with any such corrective action by Summit or Subcontractor necessitated by such area code changes, which may include without limitation, file reviews, database corrections, and computer base changes.

12. Excluded Losses. Neither Summit nor Subcontractor shall be responsible for losses or damages suffered by Subscriber and caused by:

- (a) defects or deficiencies in the electro-protective system(s) owned by Subscriber;
- (b) delay in response time or failure to respond by any person or authority notified by Subcontractor according to Subscriber's instructions in this Agreement; or
- (c) service or repairs performed by service organizations.

13. U.L. Certification. In the event the Subscriber's electro-protective system(s) is U.L. certified, Subscriber shall pay Summit

prevailing initial and renewal certificate fees. If the System activates without evidence of the necessity for the activation and Summit dispatches a service agent, the Subscriber agrees to pay Summit's then current rates for the dispatch. U.L. certificated systems satisfy the requirement of U.L. for the stated class and grade as of the date of installation. If U.L. adopts new or different specifications for the certificate issued, Summit shall, upon written notification from the Subscriber, perform necessary services to satisfy the new or different specifications of U.L. for the certificate issued and Subscriber shall pay all costs thereof at Summit then current rates.

14. Limitation of Liability. It is understood that neither Summit nor Subcontractor are insurers, that insurance, if any, shall be obtained by and be the sole responsibility of Subscriber and that the amounts payable to Summit hereunder are based upon the value of the Monitoring Services and the scope of liability set forth in this Agreement and such amounts are in no way related to the value of the electro-protective system(s) or any other real or personal property located at the Premises. The parties hereto agree that it is impractical and extremely difficult to fix the actual damages, if any, that may proximately result from failure on the part of Summit or Subcontractor to perform any of the obligations set forth herein, specifically including without limitation any act or omission relating to downloading technology monitoring goods or services. SUBSCRIBER AGREES THAT SUMMIT AND SUBCONTRACTOR SHALL BE EXEMPT FROM LIABILITY FOR LOSS OR DAMAGES DUE DIRECTLY OR INDIRECTLY TO OCCURRENCES, OR CONSEQUENCES THEREFROM, WHICH THE SERVICE OR SYSTEM IS DESIGNED TO DETECT OR AVERT, AND THAT IF SUMMIT AND/OR SUBCONTRACTOR SHALL BE FOUND LIABLE FOR LOSS OR DAMAGE DUE TO A FAILURE OF SERVICE IN ANY RESPECT, THEIR LIABILITY SHALL IN THE AGGREGATE BE LIMITED TO, IN THEIR SOLE DISCRETION, EITHER (I) REPLACEMENT OR REPAIR OF ANY DEFECTIVE EQUIPMENT, OR (II) AS LIQUIDATED DAMAGES AND NOT AS A PENALTY, THE GREATER OF A SUM EQUAL TO ONE-HALF THE ANNUAL SERVICE CHARGE PAID BY SUBSCRIBER OR \$500. The provisions of this paragraph shall apply as the exclusive remedy if loss or damage, irrespective of the cause or origin, results directly or indirectly to person or property from performance or non-performance of obligations imposed under this Agreement or from negligence, active or otherwise, of SUMMIT and/or Subcontractor and their agents or employees. IN NO EVENT SHALL SUMMIT OR SUBCONTRACTOR BE LIABLE FOR SPECIAL, CONSEQUENTIAL, OR INCIDENTAL DAMAGES.

15. Indemnity. SUBSCRIBER AGREES TO INDEMNIFY, DEFEND, AND HOLD HARMLESS, SUMMIT, SUBCONTRACTOR, AND THEIR EMPLOYEES AND AGENTS FROM AND AGAINST ALL CLAIMS, SUITS, CAUSES OF ACTION, LIABILITY, COSTS, DAMAGES, AND EXPENSES, INCLUDING REASONABLE ATTORNEY'S FEES, INCURRED OR ALLEGED TO HAVE BEEN INCURRED BY OR CAUSED TO ANY PERSON, ENTITY, OR THING AS A RESULT, DIRECTLY OR INDIRECTLY, OF ANY OF THE GOODS AND/OR SERVICES, INCLUDING, BUT NOT LIMITED TO THE MONITORING SERVICES, SOLD, PERFORMED OR COVERED BY THIS AGREEMENT, WHETHER SUCH CLAIMS OR LAWSUITS ARE BASED UPON ALLEGED ACTIVE OR PASSIVE NEGLIGENCE, EXPRESS OR IMPLIED CONTRACT OR WARRANTY, CONTRIBUTION OR INDEMNIFICATION OR STRICT OR PRODUCT LIABILITY ON THE PART OF SUMMIT, SUBCONTRACTOR, THEIR AGENTS, SERVANTS, ASSIGNS OR EMPLOYEES.

16. Waiver of Subrogation Rights. Subscriber acknowledges that Summit is not an insurer, that each party agrees to obtain insurance coverage, and that each party shall rely exclusively upon such insurance coverage to recover for damages in any way attributable to this Agreement. Subscriber waives all rights against Summit and any of its subcontractors, sub-subcontractors, agents, and employees, including the rights of Subscriber's current and future insurers, for losses suffered at work sites subject to this Agreement which are covered by property insurance or other insurance applicable to losses caused by damages of any sort at the work sites. This waiver shall apply to all insurance policies of Customer, whether such policy exists at time of contracting or is subsequently acquired by Subscriber thereafter. Subscriber or Summit, as appropriate, shall require of subcontractors, sub-subcontractors, agents, and employees of the other party, by appropriate agreements, written where legally required for validity, similar waivers each in favor of the other parties enumerated herein. A waiver of subrogation shall be effective as to a person or entity even though that person or entity would otherwise have a duty of indemnification, contractual or otherwise, did not pay the insurance premium directly or indirectly, and whether or not the person or entity had an insurable interest in the property damages.

17. Warranty Disclaimer. Summit does not represent or warrant that the electro-protective system(s) may not be compromised or circumvented, or that the system will prevent any loss by burglary, hold-up, fire or otherwise; or that the system will in all cases provide the protection for which it was installed or intended. Subscriber acknowledges and agrees that Summit has made no representations or warranties, express or implied, as to any matter whatsoever, including without limitation the condition of the equipment, its merchantability, or its fitness for any particular purpose; nor has Subscriber relied on any representations or warranties, express or implied. Subscriber further acknowledges and agrees that any

affirmation of fact or promise shall not be deemed to create an express warranty, and that there are no warranties which extend beyond the description on the face hereof. Subscriber further acknowledges and agrees: (a) that Summit is not an insurer, (b) that Subscriber assumes all risk of loss or damage to Subscriber's Premises or to the contents thereof, and (c) that Subscriber has read and understands all of this Agreement, particularly paragraphs 13 and 14, which set forth limitation of liability and indemnification provisions in the event of any loss or damage to Subscriber or anyone else. IT IS SPECIFICALLY UNDERSTOOD BY THE PARTIES TO THIS AGREEMENT THAT SUMMIT DISCLAIMS THE IMPLIED WARRANTY OF MERCHANTABILITY AND ANY IMPLIED WARRANTIES OF FITNESS FOR ANY PARTICULAR PURPOSE. SUMMIT AND SUBSCRIBER FURTHER UNDERSTAND AND AGREE THAT SUMMIT MAKES NO WARRANTIES, EXPRESS OR IMPLIED, OTHER THAN THOSE EXPRESSED IN THIS AGREEMENT AND THAT NO REPRESENTATIVE OF SUMMIT OR SUBCONTRACTOR HAS ANY AUTHORITY TO MAKE ANY ADDITIONAL EXPRESS WARRANTIES OR OTHERWISE VARY THE TERMS OF THIS AGREEMENT.

18. Assignability. Summit shall have the right to assign this Agreement to any other person, firm, or corporation without notice to Subscriber and shall have the further right to subcontract any installation and/or services, including monitoring, which it may perform. Subscriber may not assign this Agreement without the prior written consent of Summit.

19. Complete Agreement, Severability, Choice of Law, Choice of Venue. This writing is intended by the parties as a final expression of their agreement and as a complete and exclusive statement of the terms thereof. This Agreement with attachments supersedes all prior representations, understandings, or agreements of the parties and the parties rely only upon the contents of this Agreement in executing it. It shall be binding upon and inure to the benefit of the parties hereto, their successors and assigns. This Agreement can only be modified by a writing signed by the parties or their duly authorized agent, and no oral modification of this Agreement shall be enforceable. No waiver of a breach of any term or condition of this Agreement shall be construed to be a waiver of any succeeding breach. If any of the terms or provisions of this Agreement shall be declared to be invalid or inoperative by a court of competent jurisdiction, the remaining terms and provisions shall remain in full force and effect. Any notice required to be given by each of the parties to this Agreement to the other must be in writing and mailed by certified mail, return receipt requested, addressed to the party at the address shown in this Agreement. This Agreement shall be governed exclusively by, and construed exclusively in accordance with, the laws of the State of Minnesota. Subscriber irrevocably agrees to the exclusive jurisdiction of the courts of Ramsey County, Minnesota for proceedings between the parties hereto, and Subscriber irrevocably agrees to service of process via certified mail, return receipt requested, to Subscriber at the address set forth herein. However, nothing stated herein shall in any manner prevent or preclude Summit from bringing actions against Subscriber in any jurisdiction in the United States in which Subscriber conducts business.

20. High signal usage. If Summit incurs any new or increased charges for the communication lines or services, increased signals due to deficiencies and high communication usage of signals due to improper working equipment, these costs will be payable by the Subscriber in lump sum or increased monthly charges from Summit at Summit's discretion. The Subscriber also agrees to pay any false alarm fines or assessments, permits, tax increases or fee relating to any governmental body.

The Subscriber will not permit any person unauthorized by Summit to alter, remove, or tamper with any system equipment and will safeguard the equipment against loss and damage during the term of this agreement. Deficiencies found during scheduled servicing, test and inspections or monitoring daily reports must be repaired immediately to ensure the control panel and communication equipment is returned to normal operating conditions. Such repairs will be pursuant to a separate contract if performed by Summit. Subscriber also agrees it is not Summit's responsibility to repeatedly remind the Subscriber of any ongoing issues—a single notice is sufficient. If Summit incurs unreasonable added labor hours and costs from the central station due to any ongoing signals the Subscriber agrees to pay the costs incurred.

Signing below acknowledges review and acceptance of pages 1-8 and Exhibit A and B of this Agreement.

Subscriber Authorized Representative

Summit Representative

Signature:

Signature:

Name:

Name:

Title:

Title:

Date:

Date:

Email:

Email:



Monitoring Information Form

Site Information

Redwood County - Government Center

Site Location Name

403 S Mill St

Site Street Address

3206374031

Site Phone 1

Site Phone 2

403 S Mill St

Site Cross Street / Subdivision / Complex Name

Redwood Falls

Site City

REDWOOD FALLS

Billing City

MN

Site State

MN

Billing State

56283-1671

Site Zip

56283-0130

Billing Zip

PO BOX 130

Billing Street Address (no P.O. Box)

Annually	Semiannually	Quarterly	Monthly
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Billing Frequency

(507)430-1765

Billing Phone

Monitoring Type And System Information

Monitoring To Be Provided For The Following Types Of Systems: Fire Alarm Security Video Elevator Area Of Refuge Other

Communication Type: Cellular POTS (Phone) Radio IP VOIP Installing New Equipment Taking Over Existing Equipment

Location Of the Control Panel / Communicator:

Make and Model Of Control Panel / Communicator:

Check If Separate Or Additional Point Or Zone List Is Attached

Check If Separate List Of Address For Multiple Central Station Accounts Is Attached

Special Notes:

General Account Passcode

The general account passcode is used when calling the central station to place an account on test. Please enter the call-in passcode you would like on the account. If you would like each person to have an individual call-in passcode (optional), please note that on the Contact List. Individual passcodes are suggested for security accounts.

General Account Passcode

Contact List In Calling Order

You will be notified of fire alarm events via phone call. Calls will be made down the list in this order until a person on the contact list answers/acknowledges or the end of the list is reached, whichever is first.

Contact #	First Name	Last Name	Phone	Phone Type*	Individual Passcode (if applicable)
1					
2					
3					
4					

* Phone Type = Work, Cell, Etc.

Supervisory And Trouble Notification Preferences

You can be notified of supervisory and trouble events by phone, email, or text. Please make one selection for each category. If phone is selected, that category will use the call list above. If you choose to receive trouble and/or supervisory notifications via email, at least one valid email address must be provided below.

Supervisory Events:	Phone	Email	Text Message
Trouble Events:	Phone	Email	Text Message

Supplemental Notification Preferences

For events on which you are being notified via phone call, you can also receive a supplemental email notification. If desired, please enter the persons you would like to receive supplemental notifications. If you have chosen to receive trouble or supervisory notifications via email, at least one valid email address must be provided.

First Name	Last Name	Email

Signature

Subscriber Name	Subscriber Signature	Date
-----------------	----------------------	------

EXHIBIT B

Services Roster

Pursuant to Section 4 "Scope of Work" in the attached Alarm Monitoring Agreement, the services will be performed by Summit or another fire safety company according to the information below:

Monitoring Services

Company:

Representative:

Telephone:

Email:

Alarm Equipment Inspection Services

Company:

Representative:

Telephone:

Email:

Alarm Equipment Maintenance Services

Company:

Representative:

Telephone:

Email:

Runner Services

Company:

Representative:

Telephone:

Email:



REQUEST FOR BOARD ACTION

Requested Board Date:	12/16/2025	Originating Dept.:	Jean
Preferred 2nd Date:			
Discussion Item:	Presenter: Vicki K		
Each year the board must pass these 3 resolutions to continue with business.	estimated time needed:	Motion to pass each	
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Background Information:

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:	12/16/2025	Originating Dept.:	Sheriff's Office						
Preferred 2nd Date:									
Discussion Item:	<table border="1"> <tr> <td>Accept Donation from Farmers Union Industries</td> <td>Presenter:</td> <td>Jean</td> </tr> <tr> <td></td> <td>estimated time needed:</td> <td>End of the year resolutions</td> </tr> </table>			Accept Donation from Farmers Union Industries	Presenter:	Jean		estimated time needed:	End of the year resolutions
Accept Donation from Farmers Union Industries	Presenter:	Jean							
	estimated time needed:	End of the year resolutions							
Board Action:	<input type="checkbox"/> Yes, action required	<input checked="" type="checkbox"/> No, informational only							

If Action, Board Motion Requested:

Background Information:

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

Reviewed by Administrator: Yes No

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

SOLID WASTE HAULERS LICENSE

Pursuant to Section V, Subd. 5, Solid Waste Ordinance of the
County of Redwood, State of Minnesota,

Ace Roll Off & Disposal

is authorized and is granted this license to collect and haul solid
waste for hire within the County of Redwood, State of Minnesota,
for and during the year ending December 31, 2026.

Dated, this 16th day of December, 2025

BOARD OF REDWOOD COUNTY COMMISSIONERS

By: _____
Chairperson

SOLID WASTE HAULERS LICENSE

Pursuant to Section V, Subd. 5, Solid Waste Ordinance of the
County of Redwood, State of Minnesota,

Clobes Sanitation

is authorized and is granted this license to collect and haul solid
waste for hire within the County of Redwood, State of Minnesota,
for and during the year ending December 31, 2026.

Dated, this 16th day of December, 2025

BOARD OF REDWOOD COUNTY COMMISSIONERS

By: _____
Chairperson

SOLID WASTE HAULERS LICENSE

Pursuant to Section V, Subd. 5, Solid Waste Ordinance of the
County of Redwood, State of Minnesota,

CMF

is authorized and is granted this license to collect and haul solid
waste for hire within the County of Redwood, State of Minnesota,
for and during the year ending December 31, 2026.

Dated, this 16th day of December, 2025

BOARD OF REDWOOD COUNTY COMMISSIONERS

By: _____
Chairperson

SOLID WASTE HAULERS LICENSE

Pursuant to Section V, Subd. 5, Solid Waste Ordinance of the
County of Redwood, State of Minnesota,

Renville Sibley Sanitation

is authorized and is granted this license to collect and haul solid
waste for hire within the County of Redwood, State of Minnesota,
for and during the year ending December 31, 2026.

Dated, this 16th day of December, 2025

BOARD OF REDWOOD COUNTY COMMISSIONERS

By: _____
Chairperson

SOLID WASTE HAULERS LICENSE

Pursuant to Section V, Subd. 5, Solid Waste Ordinance of the
County of Redwood, State of Minnesota,

River View Sanitation

is authorized and is granted this license to collect and haul solid
waste for hire within the County of Redwood, State of Minnesota,
for and during the year ending December 31, 2026.

Dated, this 16th day of December, 2025

BOARD OF REDWOOD COUNTY COMMISSIONERS

By: _____
Chairperson

SOLID WASTE HAULERS LICENSE

Pursuant to Section V, Subd. 5, Solid Waste Ordinance of the
County of Redwood, State of Minnesota,

Southwest Sanitation

is authorized and is granted this license to collect and haul solid
waste for hire within the County of Redwood, State of Minnesota,
for and during the year ending December 31, 2026.

Dated, this 16th day of December, 2025

BOARD OF REDWOOD COUNTY COMMISSIONERS

By: _____
Chairperson

SOLID WASTE HAULERS LICENSE

Pursuant to Section V, Subd. 5, Solid Waste Ordinance of the
County of Redwood, State of Minnesota,

Sweetman Sanitation

is authorized and is granted this license to collect and haul solid
waste for hire within the County of Redwood, State of Minnesota,
for and during the year ending December 31, 2026.

Dated, this 16th day of December, 2025

BOARD OF REDWOOD COUNTY COMMISSIONERS

By: _____
Chairperson

SOLID WASTE HAULERS LICENSE

Pursuant to Section V, Subd. 5, Solid Waste Ordinance of the
County of Redwood, State of Minnesota,

The Picker Uppers

is authorized and is granted this license to collect and haul solid
waste for hire within the County of Redwood, State of Minnesota,
for and during the year ending December 31, 2026.

Dated, this 16th day of December, 2025

BOARD OF REDWOOD COUNTY COMMISSIONERS

By: _____
Chairperson

SOLID WASTE HAULERS LICENSE

Pursuant to Section V, Subd. 5, Solid Waste Ordinance of the
County of Redwood, State of Minnesota,

West Central Sanitation

is authorized and is granted this license to collect and haul solid
waste for hire within the County of Redwood, State of Minnesota,
for and during the year ending December 31, 2026.

Dated, this 16th day of December, 2025

BOARD OF REDWOOD COUNTY COMMISSIONERS

By: _____
Chairperson



REQUEST FOR BOARD ACTION

Requested Board Date:	12/16/2025	Originating Dept.:	Jean
Preferred 2nd Date:			
Discussion Item:	Presenter: Vicki K		
Each year the board must pass these 3 resolutions to continue with business.	estimated time needed:	Motion to pass each	
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Background Information:

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:	12/16/2025	Originating Dept.:	Jean
Preferred 2nd Date:			
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Date Legal Request Submitted to County Attorney:

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Administrators Comments:

Reviewed by Administrator: Yes No

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

Culver's #202
 Baxter, MN
 Locally Owned and Operated By:
 Bailey Miller
 218-824-7700

202 Baxter MN - Dellwood Dr

15222 Dellwood Dr
 Baxter, MN 56425
 Phone 218-824-7700

9/8/2025 9:59:59 PM
 Order Id: AAAAAEM666ACD5
 21 - Dine In
 Employee: Reg1

1 1 Piece Cod \$6.50
 No Sauce \$0.00
 1 1 Piece Cod \$6.50
 No Sauce \$0.00
 Lemon \$0.00
 Lemon \$0.00
 Lemon \$0.00
 Lemon \$0.00
 Lemon \$0.00
 Lemon \$0.00
 1 Colossal MED \$2.79
 1 Fountain Drink MED \$2.99
 1 Tartar Sauce \$0.50

Sub Total \$19.19
 Sales Tax \$1.51

Order Total \$20.69

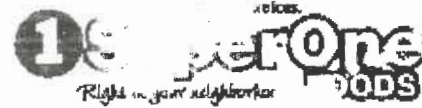
Visa \$20.69
 AUTHORIZED AMOUNT \$20.69

Card#: *****5844
 Authorization: 510694

AID: A0000000980840

--> Order Closed <--

Thank You!



Baxter Super One
 PO Box 387
 7895 Excelsior Rd - Suite 100
 Baxter, MN, 56425
 (218) 828-2160

#535-005 9/8/2025 13:21:45 535 - ROBE
 Inv#:0028151 Trs#:472765

DELI MSTR
 PL TEA UNSWT BLK \$2.49 F
 QR# INTERNET CPN F
 DELI MSTR
 CHICKEN THIGHS \$1.59 T1
 SNACKER RANCH \$2.14 F
 MF AN BOWTIE SLD \$3.27 T1F

ems Subtotal \$9.49
 tbtote \$9.49
 x 1% .75% [\$4.86] \$0.38

TOTAL \$9.87
 Visa \$9.87
 # *****584
 Balance \$0.00

Item count 5

09/08/2025 13:21:43
 DEBIT Chip
 CARD #: *****584
 CHASE APPROVED
 AUTH CODE:508185

Code: Issuer
 AID: A0000000980840
 .VR: 8000088000
 .AD: 06011205A0A000
 .CI: 000
 ARC: -
 TC: 1412F3673F0FA2
 MID: 888152 TID: 001 SEQ: 000000

Total: US\$ 9.87

Please Visit Us At
www.superonefoods.com



THANK YOU



09/10/2025

REDWOOD COUNTY MEAL REIMBURSEMENT POLICY WORKSHEET

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

Employee Name: Miranda R. Trebesch
 Event (Attach Registration Info): Introduction to Wetland Delineation + Regulation
 Location of Event: Northland Arboretum
 Date(s) of Event: Sep 8 - 12 2025 (5 days)

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>9/8</u>	Date: <u>9/9</u>	Date: <u>9/10</u>	Date: <u>9/11</u>	Date: <u>9/12</u>
Breakfast \$					
Lunch \$	<u>9.87</u>		<u>6.46</u>		
Dinner \$	<u>20.69</u>	<u>30.57</u>	<u>20.03</u>	<u>27.79</u>	
Total Spent/Day:	<u>30.56</u>	<u>30.57</u>	<u>26.49</u>	<u>27.79</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: Miranda R. Trebesch



EL TEQUILA AUTENTICO
 MEXICAN RESTAURANT
 7399 GARRISON RD
 BAXTER MN 56425

Table B12

Server: Kylee
 TUE 9/09/25

Check 70003
 Guests 0
 19:57

1 Chimi fajita 24.99
 sin pollo
 sin lechuga
 sin arroz
 sin trijol
 con hongos
 sin chile
 1 SOFT DRINK 3.35

Sub/Ttl 28.34
 Tax 2.23

DINE-IN 30.57

Total With Card 31.33

*** Tip Guide ***
 18%=\$5.10 20%=\$5.67 25%=\$7.09

Thank you for dining with us!

STORE # MN-1935
 14023 Edgewood Dr N
 Baxter, MN 56425
 Phone (218) 829-0453

9/10/2025 6:26 22 PM
 Order Id: AABTKM7AACBT
 90 - FIVE GUYS
 Employee: Finn P

90

1 Milk Shake \$5.99
 Salted Caramel \$0.00
 Whip Cream \$0.00

Sub Total \$5.99

Sales Tax \$0.47

Order Total \$6.46

Visa \$6.46
 TIP AMOUNT \$0.97
 AUTHORIZED AMOUNT \$7.43

Card#: *****5844
 Authorization: 561762

AID: A0000000980840

--> Order Closed <--

*Gift card funds may not be available for
 two hours after purchase.*

Sign Up For Email & Text Alerts



Introduction to Wetland Delineation & Regulation Class Agenda

Northland Arboretum – September 8-12, 2025

Day 1 (9am-5pm)

Prerequisite videos: Wetland Classification Systems, hydrology indicators

Introductions

3 parameters of a Wetland

Wetland Delineation Methods

Wetland Functions & Classification Systems

---Lunch---

Wetland Hydrology Indicators

Critical Definitions of Wetlands

Top of Data Sheet & Hydrology Indicators Field Exercise

Day 2 (8-5)

Prerequisite videos: Offsite Methods, Antecedent Precipitation

Quiz

Antecedent Precipitation

Hydrology Methods

Soil Concepts

-----Lunch-----

Hydric Soil Indicators

Web Soil Survey Exercise

Soil Texture Lab

Field Exercise – Soil and Hydrology

✓
STORE # MN-1935
14023 Edgewood Dr N
Baxter, MN 56425
Phone (218) 829-0453

9/10/2025
Order Id: AABTKM7AACBK
79 - FIVE GUYS
Employee: Finn P

5:59:04 PM

79

1 Cheeseburger	\$10.99
Mayo	\$0.00
Lettuce	\$0.00
Pickles	\$0.00
Tomatoes	\$0.00
Onions	\$0.00
1 Little Fry	\$4.99
1 Regular Soda	\$2.59
Sub Total	\$18.57
Sales Tax	\$1.46
Order Total	\$20.03
Visa	\$20.03
TIP AMOUNT	\$2.00
AUTHORIZED AMOUNT	\$22.03
Card#: *****5844	
Authorization: 561104	

AID: A0000000980840

--> Order Closed <--

*Gift card funds may not be available for
two hours after purchase.*

Sign Up For Email & Text Alerts

✓
BOULDER
TAP HOUSE

Boulder Tap House
15674 Edgewood Drive North
Baxter, MN 56425

Server: Cody L
Check #154
Guest Count: 1
Ordered: 9/11/25 6:53 PM
Table 407

1 5 Pc Tenders	\$9.99
Side Salad	\$4.99
1 1/2 Cheese Curds	\$6.50
Sm Sauce	\$0.79
1 Soda	\$3.49
Subtotal	\$25.76
Tax	\$2.03
Total	\$27.79

If you use a credit card, we charge a
2.99% (\$0.77) surcharge to help offset
processing costs. This amount is not more
than what we pay in fees. Sales tax also
applies.

Join our REWARDS program at
www.bouldertaphouse.com/rewards



Day 3 (8-5)

Quiz & Review Soil & Hydrology Data Sheet
Introduction to Wetland Regulatory Programs
WCA Basic Decision Types
WCA Local Government Unit Duties & Technical
Evaluation Panel Procedures
-----Lunch-----
WCA Application Procedures
Wetland Vegetation
Vegetation Sampling Plot Field Exercise

Day 4 (8-5)

Quiz & Review Vegetation Data Sheet
Small Group Wetland Delineation Field Exercise
Submitting Wetland Delineation Reports
-----Lunch-----
Wetland Replacement Plans
Wetland Banking
Wetland Monitoring

Day 5 (8-12)

WCA Enforcement Procedures
Altered Hydrology & Wetland Restoration
Functional Assessment methods
Class Summary
Summary Quiz

Professional and In-Training Exams (start at 1pm)

Trainers: Ben Meyer, David Demmer, Steve Hofstad,
Cade Steffenson



REQUEST FOR BOARD ACTION

Requested Board Date:	12/16/2025	Originating Dept.:	Jean
Preferred 2nd Date:			
Discussion Item:	Presenter: Vicki K		
Each year the board must pass these 3 resolutions to continue with business.	estimated time needed:	Motion to pass each	
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Background Information:

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

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Administrators Comments:

Reviewed by Administrator: Yes No

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REDWOOD COUNTY AND
REDWOOD-LOWER SIOUX COMMUNITY (RLS) ADULT TREATMENT COURT
COOPERATIVE AGREEMENT

This Agreement is between Redwood County and the State of Minnesota, Fifth Judicial District, Redwood-Lower Sioux Community Adult Treatment Court, (“RLS Treatment Court”).

Whereas, Redwood County and the Court have established the RLS Treatment Court program that is designed to intervene in the chemically dependent lifestyles of drug offenders and to improve public safety. RLS Treatment Court will pay for the services of two independent Testers, one male and one female, who are not employees of the state, to perform necessary drug testing services for the RLS Treatment Court program. Redwood County has agreed to reimburse RLS Treatment Court for the full annual costs incurred.

Now therefore, the parties here have made the following Agreement:

1. Term of the Agreement. This Agreement is effective on January 1, 2026 and will continue through June 30, 2026.
2. Funds to be Provided. Testers will invoice and be paid by RLS Treatment Court directly. Redwood County agrees to be billed for by RLS Treatment Court for 100 percent of the total costs of Testers’ services through June 30, 2026, Redwood County agrees to pay 100 percent of the total costs of Testers’ services for a total not to exceed \$2,550.
3. Use of Funds Provided. Funds given under this Agreement are to be used to fund drug testing services for treatment court participants in the RLS Treatment Court program.
4. Accounting for Funds Provided.
 - a. Hours of service provided by Testers will be scheduled, monitored, and verified by the RLS Treatment Court coordinator.
 - b. Testers should submit invoices for payment in full to the RLS Treatment Court.
 - c. The RLS Treatment Court will invoice Redwood County quarterly or upon termination of this agreement, for the full cost of services provided by Testers. Total hours worked by Testers will be included on each invoice.
5. This Agreement does not create a legal relationship between the parties, or any obligation beyond what is obviously stated here. Each party shall be individually responsible for the acts or omissions of its agents or employees in the execution of this agreement, and each shall indemnify and hold harmless the other parties for the same.

6. Termination of the Agreement. Any party may terminate this Agreement with a sixty (60) day written notice.
7. This Agreement may be modified by mutual written Agreement of the parties, except that any additional funds that might be provided shall be subject to its own Agreement and shall not be rolled over into this Agreement.
8. The contact persons for this Agreement are: for Redwood County, Vicki Kletscher, Chairperson of the Redwood County Board of Commissioners, 403 South Mill Street Redwood Falls, MN 56283 or her successor and for the RLS Treatment Court, Michael J. Kelley, Fifth Judicial District Administrator or his successor, 1961 Premier Drive, Suite 402, Mankato, MN 56001.

In agreement with all provisions set out above, the parties have signed below on the dates indicated.

For Redwood County

For the Court

Vicki Kletscher

Michael J. Kelley

Date: _____

Date: _____

Approved as to form and execution by:

SCAO Legal Counsel

Date: _____

2026 Tobacco License Application's

Redwood County, Minnesota

MN Stores LLC dba Snak Atak #57

-Lamberton

Grandview Valley Winery dba Grandview Valley Winery

Swedes Forest

Board of Commissioner's Approval

County Auditor Approval

Tobacco Retailer's License

License is hereby granted to
MN Stores LLC dba Snak Atak #57
to sell at retail

Tobacco, Tobacco Products, & Tobacco Related Devices

at the nonmoveable retail establishment located at Lamberton, MN 56152, in Redwood County, State of Minnesota, having given satisfactory evidence that the licensee is at least eighteen years of age, has had no tobacco license revoked within the last twelve months, and has had no convictions of a federal, state or local law, ordinance provision, or other regulation relating to tobacco within the last five years for the period.

Commencing 1st day of January, 2026, and **Terminating** 31st day of December, 2026

This license is granted pursuant to application and payment of fee therefor and is subject to all of the provisions and conditions of the laws of the United States of America, the State of Minnesota, and the County of Redwood pertaining to such sale, and is revocable for the violation thereof. Not transferable.

Witness the Governing Body of the County of Redwood and the seal thereof on this 16th day of December, 2025.

By: _____
Redwood County Board of Commissioners, Chairperson

Attest: _____
Redwood County Auditor-Treasurer

REDWOOD COUNTY TOBACCO ORDINANCE LICENSE APPLICATION

RECEIVED

SEP 30 2025

REDWOOD COUNTY
AUDITOR - TREAS

- Instructions:
- Type or print legibly in black ink.
 - Complete entire application.
 - Remit application plus \$100 license fee payable to:
Redwood County Treasurer
PO Box 130
Redwood Falls, MN 56283
 - Return 2026 Application Packet by: **Monday, October 13, 2025**

Business Name:	MN Stores LLC dba Snak Atak #57		
Business Address:	26169 US Hwy 14 Lambertton MN 56152		
	(Street)	(City)	(State) (Zip)
Business Phone:	507-752-7558		
Owner/Manager Name:	Shah	Mehul	
	(Last)	(First)	
Owner/Manager Address:	6332 Fountain Ln N Maple Grove, MN 55311		
	(Street)	(City)	(State) (Zip)
Yes	No		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Have you had a tobacco license revoked within the last 12 months?	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Have you been convicted, within the past five years, of any violation of a federal, state or local law, ordinance provision, or any other regulations relating to tobacco?	

I affirm that all of the information I have provided on this application is true and correct.
I agree to abide by the provisions of the Redwood County Tobacco Licensing Ordinance.

9/18/2025
(Date)


(Signature)



REQUEST FOR BOARD ACTION

Requested Board Date:	12/16/2025	Originating Dept.:	Jean
Preferred 2nd Date:			
Discussion Item:	Presenter: Vicki K		
Each year the board must pass these 3 resolutions to continue with business.	estimated time needed:	Motion to pass each	
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Background Information:

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 ****