

AGENDA
REDWOOD COUNTY BOARD OF COMMISSIONERS

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

TUESDAY May 19, 2026

COMMISSIONERS ROOM, GOVERNMENT CENTER
REDWOOD FALLS, MINNESOTA

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

8:30 a.m.

- Call to Order; Pledge of Allegiance
- Open Forum
- Review and approve May 19th meeting agenda.
- Identification of Conflict of Interest
- Review and approve the Consent Agenda:
 - May 5th Board Minutes
 - Bills

8:30 a.m.

- **EMPLOYEE RECOGNITION**
 - 1) Robin Kokesch – Administrative Assistant/Accounting Technician- 10 years of service to Redwood County

8:30 a.m.

- **AUDITOR-TREASURER**

Jean Price

 - 1) Consent Agenda
 - Cash Balance Report
 - Investment Summary
 - Budget Report: General Fund; Road and Bridge; Building; Human Services; Ditch; Health; Debt Service; Insurance; Solid Waste; Soil and Water Conservation District Fund
 - April 2026 Disbursements
 - 2) Confession of Judgment Acknowledgment Parcel #94-200-3280
 - 3) Confession of Judgment Acknowledgment Parcel #92-200-1020
 - 4) Confession of Judgment Acknowledgment Parcel #83-565-0220
 - 5) RACC Rental Agreement

8:40 a.m.

- **SHERIFF**

Jason Jacobson

 - 1) April 2026 jail population

8:45 a.m.

- **VETERAN SERVICES**

Stephanie Backer

 - 1) Oath of Office – Assistant Veteran Service Officer S. Backer
 - 2) Resolution to appoint assistant Veteran Service Officer.

9:00 a.m.

- **PUBLIC HEARING – Continuation of CD 20 from April 21st, 2026**
Nick Brozek

9:15 a.m.

- **ECONOMIC DEVELOPMENT**
Grady Holtberg
 - 1) EDA Board meeting updates
 - 2) EDA Development Agreement- Green Buffalo Institute – Pending Co. Attorney approval
 - 3) EDA Purchase of vacant lots – Pending Co. Attorney approval

9:40 a.m.

- **BREAK**

9:50 a.m.

- **RAOD & BRIDGE**
Nick Klisch
 - 1) Construction Contract 26-3
 - 2) Signature of Bridge Grant Agreement with MnDOT
 - 3) Resolution for Bridge Grant Agreement
 - 4) Declare Items Surplus property
 - 5) Final payment Construction Contract 24-2
 - 6) Culvert Repair Quote

10:15 a.m.

- **ADMINISTRATOR**
Vick Kletscher
 - 1) RLS Treatment Court Agreement
 - 2) Plum Creek Library System Agency Agreement
 - 3) Revised Electronic License Deputy Registrar Contract

1:00 p.m.

- **PUBLIC HEARING – JD 33**
Nick Brozek

Commissioner Items:

Commissioners' Reports

ADJOURN

****OPEN FORUM****

OPEN FORUM PROCEDURES

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

OFFICIAL NOTICES/ UPCOMING MEETINGS

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

June 2nd – 8:30 a.m. –Redwood County Board Meeting– Redwood County Government Center Board Room

June 11th – AMC District 8 Meeting – Pipestone Country Club, Pipestone, MN

June 16th – 3:00 p.m. –Redwood County Board Meeting– Redwood County Government Center Board Room

June 16th – 6:00 p.m. –Redwood County Board of Equalization – Redwood County Government Center Board Room

REDWOOD COUNTY, MINNESOTA

May 5, 2026

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

Present for all or portions of the meeting were Commissioners Jim Salfer, Corey Theis, Rick Wakefield, Bob Van Hee, Dennis Groebner, Administrator Vicki Kletscher, Administrative Assistant Sierra Fluck, Assistant County Attorney Marissa Pacheco, Human Resource Director Michelle Koenig, Auditor-Treasurer Jean Price, Economic Development Coordinator Grady Holtberg, Sheriff Jason Jacobson, Environmental Director Nick Brozek, Highway Engineer Nick Klisch, Technology Director Paul Parsons, Plum Creek Library System Elizabeth Hoffman, Maintenance Superintendent Jamie Larsen, Highway Maintenance Specialist Justin Stoks, Maintenance Supervisor Dylan Albertson, Guard and Reserve ESGR Region 5 Chair Doug Broich.

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 May 5 agenda.

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

CONSENT AGENDA

- On motion by Salfer, second by Groebner, the Board voted unanimously to approve the following:
 - Amended April 7th Board Minutes
 - April 21st Board Minutes
 - Bills

General Fund	\$ 154,881.51
Building Fund	\$ 5,802.61
Ditch Fund	\$ 23.09
Road & Bridge Fund	\$ 1,872.53

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

<u>Vendor Name</u>	<u>Amount</u>
ELAN CORPORATE PAYMENT SYSTEMS	13,911.77
Final Total:	13,911.77

<u>Vendor Name</u>	<u>Amount</u>
BEHREND/MARK	2,905.25
CENTRALSQUARE TECHNOLOGIES LLC	38,443.66
COUNTY OF RENVILLE	58,888.33
DAHL/WESLEY STEVEN	2,460.00
FLEET SERVICES DIVISION-DEPT OF ADM	7,266.06

G & R CONTROLS INC	10,893.40
MN DEPT OF TRANSPORTATION	4,566.73
NORTHERN SAFETY TECHNOLOGY INC	2,784.30
REDSTONE TECHNOLOGIES INC	2,250.00
STARK PRINTING INC DBA HENLE PRINTI	9,388.38
23 Payments less than 2000	8,787.86
Final Total:	148,633.97

- Per Diem approval for Van Hee was removed from the agenda with no approval.

AUDITOR-TREASURER

- On motion by Salfer, second by Van Hee, the Board voted unanimously to acknowledge the Confession of Judgment for parcel 88-423-0860.
- On motion by Groebner, second by Theis, the Board voted unanimously to authorize the County Auditor-Treasurer to settle excess surplus proceeds from the tax forfeited sale held on October 20, 2025, for parcel 58-010-3060 in the amount of \$17,990.56.

SHERIFF

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

WHEREAS, Russell Baumann wishes to donate \$100.00 to Redwood County Sheriff's Office and;

WHEREAS, the Sheriff's Office will utilize the donation of \$100.00 for the purpose of the K9 program and/or equipment; and

WHEREAS, the Board of Commissioners appreciates the generosity of Russell Baumann in supporting the Redwood County Sheriff's Office;

NOW THEREFORE BE IT RESOLVED, that the Board of Commissioners hereby approves the acceptance of \$100.00 from Russell Baumann to the Redwood County Sheriff's Office, on behalf of the County.

ECONOMIC DEVELOPMENT

- On motion by Theis, second by Van Hee the Board voted unanimously to approve the agreement to sponsor IDEAg in the amount of \$1,000 for the 2026 FarmFest Exhibitor Lounge.

ENVIRONMENTAL

- On motion by Groebner, second by Van Hee, the Board voted unanimously to approve the Plum Creek Park Improvement project change order #3 on Contract with Boulder Creek Inc. in the amount of \$26,768.00

PLUM CREEK LIBRARY

- Hoffman gave an update to the Board on the annual report for Plum Creek Library System.
- On motion by Theis, second by Groebner, the Board voted unanimously to approve the 2027 fiscal year Plum Creek Library System request of \$3,250.00 for the purchase of eBooks and Audiobooks.

ROAD & BRIDGE

- On motion by Groebner, second by Van Hee, the Board voted unanimously to approve the road and bridge bills in the amount of \$357,830.32.

<u>Vendor Name</u>	<u>Amount</u>
BOLTON & MENK INC	16,533.50
COUNTY OF COTTONWOOD - HIGHWAY	32,628.64
KECK TREE SERVICE	31,500.00
L & S CONSTRUCTION CORP	150,000.00
NEWMAN SIGNS INC	5,411.10
NORTH CENTRAL INTERNATIONAL LLC	2,950.52
RTS LLC	3,507.00
RUFFRIDGE-JOHNSON EQUIPMENT CO I	3,144.35
TRUCK CENTER COMPANIES EAST LLC	8,417.28
WIDSETH SMITH NOLTING & ASSOCIATE	89,069.75
ZIEGLER INC	2,997.28
30 Payments less than 2000	11,670.90
Final Total:	357,830.32

- On motion by Salfer, second by Van Hee, the Board voted unanimously to approve the meal reimbursements in the amount of \$87.70.
- On motion by Groebner, second by Salfer, the Board voted unanimously to approve Bid for CSAH 115 reconstruction project (contingent on Contract award by City of Sanborn) to R & R Excavating of Hutchinson, MN for the County portions in the amount of \$181,009.46.
- On motion by Groebner, second by Van Hee, the Board voted unanimously to approve MOA with the Federal Highway Administration and the Minnesota State Historic Preservation Office for the replacement of Bridge #89850 (Goldmine Bridge), over the Minnesota River.
- On motion by Theis, second by Salfer, the Board voted unanimously to approve 3-year farm lease agreement for haying with Todd Lechner for 3.75 acres at the museum property.
- Highway Department was presented with the Patriotic Employer Award by Doug Broich who is Employer Support of the Guard and Reserve ESGR Region 5 Chair.

ADMINISTRATION

- On motion by Theis, second by Salfer, the Board voted unanimously to approve 2026 budget adjustments due to the installation of the new cloud-based telephone system.

- On motion by Groebner, second by Wakefield, the Board voted unanimously to approve Facility Use Agreement for Southwest WIC Regional meeting on June 3, 2026.

Personnel

- On motion by Theis, second by Van Hee, the Board voted unanimously to acknowledge hiring Stephanie Backer as Assistant Veteran Services Officer for Veterans Service Office on 2026 AFSCME Salary Schedule Grade 10/Step 1 at \$27.99.
- On motion by Salfer, second by Wakefield, the Board voted unanimously to approve the Red Cedar Consulting Fee terms.

COMMISSIONERS

Salfer: Wind Energy, Western Mental Health, Nurse Family Partnership

Wakefield: Rural Child Care Innovation Program

Van Hee: United Community Action Partnership, Law Library

- Recessed meeting at 9:54 a.m.
- Reconvened meeting at 12:30 p.m.

DITCH AUTHORITY- JD 33- YELLOW MEDICINE AND REDWOOD COUNTY

- The Board reconstituted the Joint Drainage Board with Yellow Medicine County with Wakefield, Groebner, and Theis as Redwood County designees, and Antony and Renneke as Yellow Medicine County designees.
- Wakefield called the JD 33 Drainage Authority meeting to order.
- On motion by Groebner, second by Theis, the Board voted unanimously to designate Commissioner Wakefield of Redwood County as the presiding officer for the joint meeting.
- Kale R. Van Bruggen from Rinke Noonan Law Firm gave a Minn. Statue 103E.235 Overview.
- At a duly noticed and public meeting of the Redwood County Board of Commissioners held in joint session with the Yellow Medicine County Board of Commissioners on May 5, 2026, acting as a member of the joint county drainage authority under Minnesota Statutes, chapter 103E for Redwood Yellow Medicine Joint Ditch 33, after a presentation by drainage authority staff,
- On motion by Salfer, second by Groebner, in a roll call vote with Theis, Salfer, Wakefield, and Groebner in a roll call vote with all voting aye, the Board adopted the following resolution:

WHEREAS, pursuant to Minnesota Statutes, section 103E.235, subdivision 2, a public drainage system established or benefitting land in two or more counties requires the formation of a joint county drainage authority board consisting of five members, with at least one member from each county board of commissioners; and

WHEREAS, the Redwood Yellow Medicine Joint Ditch 33 drainage system (“JD 33”) presently benefits lands in Redwood and Yellow Medicine Counties and the existing Redwood Yellow Medicine Joint County Drainage Authority for JD 33 presently consists of three members from the Redwood County Board of Commissioners, and two members from the Yellow Medicine County Board of Commissioners; and

WHEREAS, the records for the initial formation of the Redwood Yellow Medicine Joint County Drainage Authority for JD 33 are either incomplete in that members appointed to the original Joint County Drainage Authority may no longer be members of the respective member Boards of Commissioners, or no provisions for determining the selection of members to fill vacancies was made, or the records are otherwise lost or destroyed; and

WHEREAS, the Redwood County Board of Commissioners and the Yellow Medicine County Board of Commissioners desire to reconstitute its members to the Redwood Yellow Medicine Joint County Drainage Authority with three members of the joint county drainage authority being from the Redwood County Board of Commissioners and two members of the joint county drainage authority being from the Yellow Medicine County Board of Commissioners, with Redwood County designated as the majority county; and

WHEREAS, a vacancy in the membership of the joint county drainage authority must be filled by joint action of the Boards;

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

1. That the Redwood County Board of Commissioners appoints the following members for all future proceedings of the Redwood Yellow Medicine Joint County Drainage Authority for JD 33:

Groebner (Redwood County, District 3)

Wakefield (Redwood County, District 1)

Theis (Redwood County, District 5)

2. That future vacancies on the Redwood Yellow Medicine Joint County Drainage Authority for JD 33 from Redwood County shall be filled by the successor Commissioners from the Districts indicated herein.

3. That since a majority of land benefited by JD 33 is located within Redwood County, Redwood County shall be the “majority” county under Minnesota Statutes, chapter 103E.

4. That the Resolution to Re-Confirm & Ratify Redwood Yellow Medicine Joint County Drainage Authority for Redwood Yellow Medicine JD 33, Confirming Selection of Members to the Joint County Drainage Authority Board, Determining Selection of Members to Fill Vacancies, and Designating Majority County proposed for adoption by the Yellow Medicine County Board of Commissioners concurrent with this Resolution, which appoints Commissioners Antony (Yellow Medicine County, District 4), and Renneke (Yellow

Medicine County, District 1), to the Redwood Yellow Medicine Joint County Drainage Authority for JD 33, shall be hereby approved, confirmed, and cross-ratified by the Redwood County Board of Commissioners for the re-constitution of the joint county drainage authority and for fulfilling all future vacancies by and through the process described herein.

5. That this Resolution and the concurrent Resolution adopted by the Yellow Medicine County Board of Commissioners, together with the joint meeting held on May 5, 2026, shall constitute the joint meeting directed under Minnesota Statutes, section 103E.235, subdivision 2.

- On motion by Salfer, second by Groebner, the Drainage Authority was adjourned at 12:46 p.m.

Rick Wakefield, Chair
Board of County Commissioners

Attest: _____
Vicki Kletscher
County Administrator

COMMISSIONERS ABSTRACT:

May 19, 2026

	Meals Payable	Salaries Payable	Accounts Payable	Credit Card
GENERAL FUND	\$21.43	\$850.00	\$86,325.64	
BUILDING FUND				
DITCH FUND		\$35.00	\$27,433.78	
SOLID WASTE FUND		\$50.00	\$15.95	
SOIL & WATER			\$225.56	
FORFEITED TAX SALE				
DEBT SERVICE FUND				
EDA			\$1,000.00	
HUMAN SERVICES FUND				
R & B FUND			\$278.76	
STATE REVENUE				
INSURANCE			\$468.00	
TOTALS	\$21.43	\$935.00	\$115,747.69	\$0.00

MEALS PAYABLE 182-3					
EMPLOYEE	# of	REVENUE	DITCH 15-611	SOLID WASTE 22-391	INSURANCE
Dana Frericks	1	\$21.43			
TOTALS	1	\$21.43	\$0.00	\$0.00	\$0.00

SALARIES PAYABLE					
		REVENUE	DITCH	SOLID WASTE	date
	(PERA YES)	187-0	15-611-182-0	22-391-188-0	
	(PERA NO)	187-3	15-611-190-3	22-391-188-3	
DennisGroebner #118	Y N	\$ 65.00		\$ 50.00	4.14
Robert VanHee #119	Y N	\$ 160.00			
Jim Salfer #117	Y N				
Rick Wakefield	Y N	\$ 625.00			
Cory Theis	Y N		\$ 35.00		
TOTALS		\$ 850.00	\$ 35.00	\$ 50.00	

APPROVED AND ORDERED PAID BY ORDER OF THE BOARD OF REDWOOD COUNTY COMMISSIONERS ON THIS 19th DAY OF MAY 2026.

Chairperson
Board of County Commissioners

RACHELW
5/15/26 9:01AM

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



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

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

Explode Dist. Formulas?: Y

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

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



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

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
2	DEPT			COMMISSIONERS			
30	30548 GROEBNER/DENNIS		111.65	2026 APR&MAY - MILEAGE 04/15/2026 05/07/2026	STMT	MILEAGE	N
	30548 GROEBNER/DENNIS		111.65	1 Transactions			
77	76570 REDWOOD GAZETTE-LIVEWIRE/THE		83.50	SUBSCRIPTION RENEWAL 06/21/2026 06/21/2027	288687	OFFICE SUPPLIES & EQUIPMENT MAI	N
	76570 REDWOOD GAZETTE-LIVEWIRE/THE		83.50	1 Transactions			
96	91122 VANHEE/ROBERT		58.00	2026 APR - MILEAGE 04/14/2026 04/24/2026	STMT	MILEAGE	N
	91122 VANHEE/ROBERT		58.00	1 Transactions			
101	92280 WAKEFIELD/RICK		330.60	2026 MAR - MILEAGE 03/06/2026 03/30/2026	STMT	MILEAGE	N
102	01-002-000-0000-6331		429.20	2026 APR - MILEAGE 04/02/2026 04/23/2026	STMT	MILEAGE	N
	92280 WAKEFIELD/RICK		759.80	2 Transactions			
2	DEPT Total:		1,012.95	COMMISSIONERS	4 Vendors	5 Transactions	
21	DEPT			COURT ADMINISTRATOR'S OFFICE			
52	55340 MANTRONICS MAILING SYSTEMS INC		22.70	POSTAGE MACHINE LABELS 04/27/2026 04/27/2026	58052	OFFICE SUPPLIES & EQUIPMENT MAI	N
	55340 MANTRONICS MAILING SYSTEMS INC		22.70	1 Transactions			
21	DEPT Total:		22.70	COURT ADMINISTRATOR'S OFFICE	1 Vendors	1 Transactions	
23	DEPT			LAW LIBRARY			
93	93610 THOMSON REUTERS - WEST OR WEST		806.17	2026 APR - WEST INFO CHARGES 04/01/2026 04/30/2026	853550874	MISCELLANEOUS	N

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

1 GENERAL

Vendor No.	Name	Accr	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
				Service Dates	Paid On Bhf #	On Behalf of Name	
93610	THOMSON REUTERS - WEST OR WEST		806.17		1 Transactions		
23	DEPT Total:		806.17	LAW LIBRARY	1 Vendors	1 Transactions	
31	DEPT			COUNTY ADMINISTRATION			
12	13055 COLUMN SOFTWARE PBC						
	01-031-000-2847-6899		2,066.90	2026 NOTICE OF EXPIRATION	1F46724E-0132	TAX FORFEITED PROPERTIES	N
				04/09/2026 04/16/2026			
	13055 COLUMN SOFTWARE PBC		2,066.90		1 Transactions		
24	15558 DIEBOLD LAW FIRM LLC						
	01-031-000-0000-6266		25.00	2026 APR - SAR FA25376	43026SR	COURT APPOINTED ATTORNEYS	Y
				04/30/2026 04/30/2026			
	15558 DIEBOLD LAW FIRM LLC		25.00		1 Transactions		
33	48350 KRAMER LAW OFFICE						
	01-031-000-0000-6266		790.00	2026 FEB&MAR - PLI JV263	3306	COURT APPOINTED ATTORNEYS	Y
				02/11/2026 03/10/2026			
34	01-031-000-0000-6266		30.00	2026 MAR - DVB JV2590	3385	COURT APPOINTED ATTORNEYS	Y
				03/31/2026 03/31/2026			
35	01-031-000-0000-6266		380.00	2026 MAR&APR - MAD PR25923	3386	COURT APPOINTED ATTORNEYS	Y
				03/13/2026 04/16/2026			
36	01-031-000-0000-6266		170.00	2026 MAR&APR - MAD PR2668	3387	COURT APPOINTED ATTORNEYS	Y
				03/19/2026 04/06/2026			
37	01-031-000-0000-6266		290.00	2026 MAR&APR - KME JV2552	3388	COURT APPOINTED ATTORNEYS	Y
				03/13/2026 04/07/2026			
38	01-031-000-0000-6266		180.00	2026 MAR - AJF JV2460	3389	COURT APPOINTED ATTORNEYS	Y
				03/17/2026 03/31/2026			
39	01-031-000-0000-6266		180.00	2026 MAR - AJF JV2583	3391	COURT APPOINTED ATTORNEYS	Y
				03/14/2026 03/20/2026			
40	01-031-000-0000-6266		360.00	2026 MAR&APR - AJF JV2583	3392	COURT APPOINTED ATTORNEYS	Y
				03/16/2026 04/08/2026			
41	01-031-000-0000-6266		2,610.00	2026 MAR& APR - PLI JV263	3393	COURT APPOINTED ATTORNEYS	Y
				03/14/2026 04/15/2026			
42	01-031-000-0000-6266		10.00	2026 MAR - PSK PR25640	3394	COURT APPOINTED ATTORNEYS	Y
				03/12/2026 03/12/2026			
43	01-031-000-0000-6266		130.00	2026 MAR&APR - DPM JV2526	3396	COURT APPOINTED ATTORNEYS	Y
				03/31/2026 04/16/2026			
44	01-031-000-0000-6266		120.00	2026 MAR&APR - KAO P00518	3397	COURT APPOINTED ATTORNEYS	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
45	01-031-000-0000-6266		50.00	03/27/2026 04/07/2026 2026 APR - SR PR05424	3398	COURT APPOINTED ATTORNEYS	Y
46	01-031-000-0000-6266		170.00	04/16/2026 04/16/2026 2026 MAR - KX PR20582	3399	COURT APPOINTED ATTORNEYS	Y
47	01-031-000-0000-6266		220.00	03/27/2026 03/30/2026 2026 MAR - LJZ PR26148	3400	COURT APPOINTED ATTORNEYS	Y
	48350 KRAMER LAW OFFICE		5,690.00	03/14/2026 03/30/2026 15 Transactions			
55	55688 MARTIN LAW FIRM PLLC 01-031-000-0000-6263		3,681.60	2026 APR - LEGAL SERVICES 04/02/2026 04/30/2026	1087-01	PERSONNEL & LABOR NEGOTIATIONS	Y
	55688 MARTIN LAW FIRM PLLC		3,681.60	1 Transactions			
80	76934 RESOLUTE LAW LLC 01-031-000-0000-6263		1,372.00	2026 APR - LEGAL SERVICES 04/01/2026 04/30/2026	54	PERSONNEL & LABOR NEGOTIATIONS	Y
	76934 RESOLUTE LAW LLC		1,372.00	1 Transactions			
95	90477 UNITED COMMUNITY ACTION PARTNERSH 01-031-000-2702-6899		1,292.87	LOCAL HOMELESS PREVENTION 04/01/2026 04/30/2026	STMT	LOCAL HOMELESS PREVENTION AID	N
	90477 UNITED COMMUNITY ACTION PARTNERSH		1,292.87	1 Transactions			
31	DEPT Total:		14,128.37	COUNTY ADMINISTRATION	6 Vendors	20 Transactions	
41	DEPT 13235 COUNTIES PROVIDING TECHNOLOGY			AUDITOR-TREASURER			
17	01-041-000-2758-6401		170.00	2026 MAY - TAX WEB HOST 05/01/2026 05/31/2026	3671	OFFICE SUPPLIES	N
	13235 COUNTIES PROVIDING TECHNOLOGY		170.00	1 Transactions			
67	73946 QUADIENT LEASING USA INC 01-041-000-0000-6401		521.31	POSTAGE METER LEASE 03/07/2026 06/26/2026	Q2350592	OFFICE SUPPLIES & EQUIPMENT MAI	N
	73946 QUADIENT LEASING USA INC		521.31	1 Transactions			

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
41	DEPT Total:		691.31	AUDITOR-TREASURER	2 Vendors	2 Transactions	
42	DEPT 13235	COUNTIES PROVIDING TECHNOLOGY		ASSESSOR			
18	01-042-000-2758-6401		437.00	2026 MAY - CAMA & SUMMARY 05/01/2026 05/31/2026	3671	OFFICE SUPPLIES	N
	13235	COUNTIES PROVIDING TECHNOLOGY	437.00	1 Transactions			
31	40167 JACOBSON/JESSE 01-042-000-0000-6331		96.88	MILEAGE @ MAAO REGION MTG 05/08/2026 05/08/2026	STMT	MILEAGE	N
	40167	JACOBSON/JESSE	96.88	1 Transactions			
64	64868 ONE OFFICE SOLUTION 01-042-000-0000-6401		68.42	STAPLER, PAPER, FOLDER 05/04/2026 05/04/2026	646552-00	OFFICE SUPPLIES & EQUIPMENT MAI	N
63	01-042-000-0000-6401		175.64	PENS, LABELS, HIGHLIGHTERS 05/04/2026 05/04/2026	649551-00	OFFICE SUPPLIES & EQUIPMENT MAI	N
	64868	ONE OFFICE SOLUTION	244.06	2 Transactions			
42	DEPT Total:		777.94	ASSESSOR	3 Vendors	4 Transactions	
43	DEPT 64868	ONE OFFICE SOLUTION		LICENSE CENTER			
66	01-043-000-0000-6401		87.75	STAMPER 04/29/2026 04/29/2026	648000-00	OFFICE SUPPLIES & EQUIPMENT MAI	N
65	01-043-000-0000-6401		78.00	STAMPER 04/29/2026 04/29/2026	648001-00	OFFICE SUPPLIES & EQUIPMENT MAI	N
	64868	ONE OFFICE SOLUTION	165.75	2 Transactions			
43	DEPT Total:		165.75	LICENSE CENTER	1 Vendors	2 Transactions	
64	DEPT 13235	COUNTIES PROVIDING TECHNOLOGY		COMPUTER			
16	01-064-000-0000-6242		4,386.00	2026 MAY - DATA PROCESSING 05/01/2026 05/31/2026	3671	DUES & REGISTRATION FEES	N
	13235	COUNTIES PROVIDING TECHNOLOGY	4,386.00	1 Transactions			

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
23	16090 DELL MARKETING LP 01-064-000-0000-6611		3,585.72	LAPTOPS - EXTENSION 04/28/2026 04/28/2026	10872852289	CAPITAL OUTLAY (\$500-\$4,999)	Y
	16090 DELL MARKETING LP		3,585.72	1 Transactions			
78	76767 REDWOOD VALLEY TECHNICAL SOLUTION 01-064-000-0000-6264		240.00	2026 2ND QTR MAINT PLAN 04/01/2026 06/30/2026	5811	PROGRAMMING EXPENSES	N
	76767 REDWOOD VALLEY TECHNICAL SOLUTION		240.00	1 Transactions			
89	80681 SCHULTE/BRIAN 01-064-000-0000-6331		57.28	MILEAGE @ ECN TRAINING 04/28/2026 04/28/2026	STMT	MILEAGE	N
	80681 SCHULTE/BRIAN		57.28	1 Transactions			
64	DEPT Total:		8,269.00	COMPUTER	4 Vendors	4 Transactions	
91	DEPT 55340 MANTRONICS MAILING SYSTEMS INC			ATTORNEY			
51	01-091-000-0000-6425		9.89	POSTAGE MACHINE LABELS 04/27/2026 04/27/2026	58052	POSTAGE	N
	55340 MANTRONICS MAILING SYSTEMS INC		9.89	1 Transactions			
91	DEPT Total:		9.89	ATTORNEY	1 Vendors	1 Transactions	
92	DEPT 55340 MANTRONICS MAILING SYSTEMS INC			CRIME VICTIM			
53	01-092-002-0000-6425		2.86	POSTAGE MACHINE LABELS 04/27/2026 04/27/2026	58052	PRINTING/POSTAGE (state)	N
	55340 MANTRONICS MAILING SYSTEMS INC		2.86	1 Transactions			
92	DEPT Total:		2.86	CRIME VICTIM	1 Vendors	1 Transactions	
118	DEPT 13037 COLE PAPERS INC			COURTHOUSE MAINTENANCE			
10	01-118-000-0000-6410		685.34	PT, TP, CLEANER, CART 05/01/2026 05/11/2026	10715798.10719431	FLOOR & CLEANING SUPPLIES	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
13037	COLE PAPERS INC		685.34		1 Transactions		
25	19180 ECOLAB PEST ELIMINATION DIV 01-118-000-0000-6259		188.34	PEST CONTROL - PH 05/08/2026 05/08/2026	4054531	UTILITIES - HS & PHS	N
	19180 ECOLAB PEST ELIMINATION DIV		188.34		1 Transactions		
29	30323 GOPHER STATE ONE CALL 01-118-000-0000-6251		2.70	2026 APR - EMAIL LOCATES 04/30/2026 04/30/2026	6041412	UTILITIES - COURTHOUSE/JC	N
	30323 GOPHER STATE ONE CALL		2.70		1 Transactions		
32	47700 KLABUNDE ELECTRIC INC 01-118-000-0000-6301		487.68	OCCUPANCY SENSORS - PH 04/24/2026 04/24/2026	8749	EQUIPMENT & BUILDING MAINTENAN	N
	47700 KLABUNDE ELECTRIC INC		487.68		1 Transactions		
76	76525 REDWOOD FALLS NURSERY INC 01-118-000-0000-6301		907.00	SHRUBS, MULCH 05/04/2026 05/04/2026	STMT	EQUIPMENT & BUILDING MAINTENAN	N
	76525 REDWOOD FALLS NURSERY INC		907.00		1 Transactions		
87	79500 RUNNINGS FARM & FLEET 01-118-000-0000-6301		172.34	CHAIN, RAKES, FERTILIZER, SOIL 04/09/2026 04/30/2026	33880	EQUIPMENT & BUILDING MAINTENAN	N
	79500 RUNNINGS FARM & FLEET		172.34		1 Transactions		
118	DEPT Total:		2,443.40	COURTHOUSE MAINTENANCE	6 Vendors	6 Transactions	
129	DEPT			VETERAN SERVICE OFFICER			
48	53227 LOFFLER COMPANIES INC 01-129-000-0000-6401		15.41	COPIER OVRAGE 04/04/2026 04/30/2026	5340985	OFFICE SUPPLIES & EQUIPMENT MAI	N
	53227 LOFFLER COMPANIES INC		15.41		1 Transactions		
129	DEPT Total:		15.41	VETERAN SERVICE OFFICER	1 Vendors	1 Transactions	
201	DEPT			SHERIFF			

*** 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
1	2907 ANDERSON/TAFT 01-201-000-0000-6179		154.98	BREACHER BAR 04/22/2026 04/22/2026	STMT	CLOTHING ALLOWANCE	N
	2907 ANDERSON/TAFT		154.98	1 Transactions			
3	7605 BORGSTROM/HENRY 01-201-000-0000-6179		96.20	HOLSTER 04/23/2026 05/01/2026	STMT	CLOTHING ALLOWANCE	N
2	01-201-000-0000-6334		79.43	MEALS @ SOTA CON 04/18/2026 04/19/2026	STMT	LODGING & EXPENSE	N
4	01-201-000-0000-6334		41.51	MEALS @ FINANCIAL CRIMES CON 04/29/2026 05/01/2026	STMT	LODGING & EXPENSE	N
	7605 BORGSTROM/HENRY		217.14	3 Transactions			
6	10413 CENTRACARE 01-201-000-0000-6355		83.66	INMATE MEDICAL - RWG 04/08/2026 04/08/2026	STMT	BOARDING PRISONER MEDICAL EXPI	6
7	01-201-000-0000-6355		678.76	INMATE MEDICAL - RWG 04/15/2026 05/07/2026	STMT	BOARDING PRISONER MEDICAL EXPI	6
	10413 CENTRACARE		762.42	2 Transactions			
8	10440 CENTRALSQUARE TECHNOLOGIES LLC 01-201-000-2746-6601		6,970.48	TRAINING 04/28/2026 04/28/2026	462818	CAPITAL OUTLAY (\$5,000 AND OVER)	N
9	01-201-000-2746-6601		3,724.08	PS PRO 04/30/2026 04/30/2026	463246	CAPITAL OUTLAY (\$5,000 AND OVER)	N
	10440 CENTRALSQUARE TECHNOLOGIES LLC		10,694.56	2 Transactions			
14	11415 CONFITREK INC 01-201-000-0000-6401		1,632.00	SOFTWARE SUBSCRIPTION 06/30/2026 06/29/2027	1370	OFFICE SUPPLIES & EQUIPMENT MAI	N
	11415 CONFITREK INC		1,632.00	1 Transactions			
15	21801 CORRECTIONAL DENTISTRY LLC 01-201-000-0000-6355		297.00	INMATE MEDICAL - PSR 04/17/2026 04/17/2026	STMT	BOARDING PRISONER MEDICAL EXPI	Y
	21801 CORRECTIONAL DENTISTRY LLC		297.00	1 Transactions			
	14050 CREATIVE DETAILS						

*** **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
21	01-201-000-0000-6343		250.00	SEAT REPAIR 05/11/2026 05/11/2026	28380	PATROL CAR LEASE	Y
	14050 CREATIVE DETAILS		250.00	1 Transactions			
22	15481 DAVE'S REFRIGERATION & APPLIANCE LL 01-201-000-0000-6407		165.00	WASHER DOOR BEZEL 04/23/2026 04/23/2026	65278	JAIL EXPENSES	N
	15481 DAVE'S REFRIGERATION & APPLIANCE LL		165.00	1 Transactions			
26	25810 FLEET SERVICES DIVISION-DEPT OF ADM 01-201-000-0000-6343		14,196.36	2026 APR - PATROL CAR LEASE 04/01/2026 04/30/2026	2026100027	PATROL CAR LEASE	N
	25810 FLEET SERVICES DIVISION-DEPT OF ADM		14,196.36	1 Transactions			
27	26632 FRERICKS/DANA 01-201-000-0000-6331		115.62	MILEAGE @ ADVANCED CIVIL PRO 05/04/2026 05/05/2026	STMT	MILEAGE	N
	26632 FRERICKS/DANA		115.62	1 Transactions			
49	53598 LOWER SIOUX HEALTH CARE CENTER 01-201-000-0000-6355		347.00	INMATE MEDICAL - PSR 04/22/2026 04/22/2026	2025	BOARDING PRISONER MEDICAL EXPI	6
	53598 LOWER SIOUX HEALTH CARE CENTER		347.00	1 Transactions			
56	55924 MCKESSON MEDICAL-SURGICAL 01-201-000-0000-6355		172.32	2026 APR - INMATE MEDICAL 04/30/2026 04/30/2026	25537692	BOARDING PRISONER MEDICAL EXPI	N
	55924 MCKESSON MEDICAL-SURGICAL		172.32	1 Transactions			
57	55541 MHSRC RANGE 01-201-000-0000-6242		655.00	REG @ PIT CLASS - TA 05/05/2026 05/05/2026	337900-12789	DUES & REGISTRATION FEES	N
	55541 MHSRC RANGE		655.00	1 Transactions			
61	58015 MJ MECHANICAL LLC 01-201-000-0000-6301		295.47	TOILET 04/23/2026 04/23/2026	12834	EQUIPMENT & BUILDING MAINTENAN	N
	58015 MJ MECHANICAL LLC		295.47	1 Transactions			

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
68	74900 QUILL LLC 01-201-000-0000-6401		234.43	TRASHBAGS, TONER 04/29/2026 04/29/2026	48736574	OFFICE SUPPLIES & EQUIPMENT MAI	N
69	01-201-000-0000-6401		150.94	WIPES, SPRAY BOTTLE, CLEANER 04/20/2026 04/21/2026	894555	OFFICE SUPPLIES & EQUIPMENT MAI	N
	74900 QUILL LLC		385.37	2 Transactions			
72	76200 REDWOOD COUNTY HIGHWAY DEPT 01-201-000-0000-6343		4,988.74	2026 MAY - FUEL 05/01/2026 05/31/2026	SHERIFF	PATROL CAR LEASE	N
73	01-201-000-0000-6565		637.75	2026 MAY - FUEL 05/01/2026 05/31/2026	SHERIFF	PATROL CAR EXPENSES-OWNED	N
	76200 REDWOOD COUNTY HIGHWAY DEPT		5,626.49	2 Transactions			
81	77020 RICKY J'S CAR WASH 01-201-000-0000-6565		60.00	2026 APR - CAR WASHES 04/16/2026 04/20/2026	802342	PATROL CAR EXPENSES-OWNED	N
	77020 RICKY J'S CAR WASH		60.00	1 Transactions			
85	79500 RUNNINGS FARM & FLEET 01-201-000-0000-6302		1.38	BOLT 04/22/2026 04/22/2026	33325	POLICE EQUIPMENT MAINTENANCE	N
	79500 RUNNINGS FARM & FLEET		1.38	1 Transactions			
88	80695 SCOTTS LAWN SERVICE & SNOW REMOV/ 01-201-000-0000-6301		640.00	MOWING & FERTILIZING 04/16/2026 04/21/2026	1195	EQUIPMENT & BUILDING MAINTENAN	Y
	80695 SCOTTS LAWN SERVICE & SNOW REMOV/		640.00	1 Transactions			
91	86590 THE MARKET AT REDWOOD LLC 01-201-000-0000-6356		10,799.42	2026 APR - INMATE MEALS 04/01/2026 04/30/2026	240427	BOARDING PRISONER MEAL EXPENS	N
	86590 THE MARKET AT REDWOOD LLC		10,799.42	1 Transactions			
94	88475 TRANSUNION RISK AND ALTERNATIVE DA 01-201-000-0000-6404		100.00	2026 APR - RISK DATA 04/01/2026 04/30/2026	5434242026041	INVESTIGATION EXPENSES	Y
	88475 TRANSUNION RISK AND ALTERNATIVE DA		100.00	1 Transactions			

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
92277	WAKEFIELD/LORI						
97	01-201-000-0000-6273		130.00	1 DAY BAILIFF 04/22/2026	04/22/2026 STMT	BAILIFFS AND SPECIAL EXPENSES	Y
98	01-201-000-0000-6273		260.00	2 DAYS BAILIFF 05/06/2026	05/07/2026 STMT	BAILIFFS AND SPECIAL EXPENSES	Y
92277	WAKEFIELD/LORI		390.00		2 Transactions		
92280	WAKEFIELD/RICK						
99	01-201-000-0000-6273		130.00	1 DAY BAILIFF 04/22/2026	04/22/2026 STMT	BAILIFFS AND SPECIAL EXPENSES	N
100	01-201-000-0000-6273		260.00	2 DAYS BAILIFF 05/06/2026	05/07/2026 STMT	BAILIFFS AND SPECIAL EXPENSES	N
92280	WAKEFIELD/RICK		390.00		2 Transactions		
201	DEPT Total:		48,347.53	SHERIFF		23 Vendors	31 Transactions
212	DEPT			CORONER			
13725	COUNTY OF RAMSEY						
20	01-212-000-0000-6899		1,806.00	POSTMORTEM EXAM - ICR#26102997 04/06/2026	04/06/2026 MEDEX-040280	MISCELLANEOUS	N
13725	COUNTY OF RAMSEY		1,806.00		1 Transactions		
78029	RIVER VALLEY FORENSIC SERVICES PA						
82	01-212-000-0000-6899		250.00	2026 MAR - MEDICAL EXAM SERV 03/01/2026	03/31/2026 3114	MISCELLANEOUS	N
83	01-212-000-0000-6899		600.00	POSTMORTEM EXAM - ICR#26102997 04/07/2026	04/07/2026 3114	MISCELLANEOUS	N
78029	RIVER VALLEY FORENSIC SERVICES PA		850.00		2 Transactions		
212	DEPT Total:		2,656.00	CORONER		2 Vendors	3 Transactions
249	DEPT			OTHER PUBLIC SAFETY			
76835	RELIANCE TELEPHONE INC						
79	01-249-000-2815-6802		360.00	36 PHONE CARDS 04/30/2026	04/30/2026 2286	CANTEEN EXPENSES	N
76835	RELIANCE TELEPHONE INC		360.00		1 Transactions		

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



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

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
249	DEPT Total:		360.00	OTHER PUBLIC SAFETY	1 Vendors	1 Transactions	
251	DEPT 78800 RS EDEN			PROBATION AND PAROLE			
84	01-251-000-0000-6369		182.00	DRUG TESTING 04/30/2026 04/30/2026	68559	DRUG TESTING	N
	78800 RS EDEN		182.00	1 Transactions			
251	DEPT Total:		182.00	PROBATION AND PAROLE	1 Vendors	1 Transactions	
255	DEPT 86590 THE MARKET AT REDWOOD LLC			RESTORATIVE JUSTICE			
92	01-255-000-2863-6401		264.77	2026 APR - FOOD FOR CIRCLE 04/06/2026 04/22/2026	240457	RESTORATIVE JUSTICE EXPENSES	N
	86590 THE MARKET AT REDWOOD LLC		264.77	1 Transactions			
255	DEPT Total:		264.77	RESTORATIVE JUSTICE	1 Vendors	1 Transactions	
270	DEPT 13320 COUNTY OF BROWN			SENTENCE TO SERVE			
19	01-270-000-0000-6242		75.00	REG @ CREW LEADER SAFETY - TH 05/28/2026 05/28/2026	1	DUES & REGISTRATION - TRAINING	N
	13320 COUNTY OF BROWN		75.00	1 Transactions			
62	64521 OLSON CHEVROLET			2016 SIERRA - TIRES		TRAVEL/VEHICLE	N
	01-270-000-0000-6565		908.20	04/08/2026 04/08/2026	100938		
	64521 OLSON CHEVROLET		908.20	1 Transactions			
74	76200 REDWOOD COUNTY HIGHWAY DEPT			2026 MAY - FUEL		TRAVEL/VEHICLE	N
	01-270-000-0000-6565		269.50	05/01/2026 05/31/2026	STS		
	76200 REDWOOD COUNTY HIGHWAY DEPT		269.50	1 Transactions			
86	79500 RUNNINGS FARM & FLEET			BLADE, TOTE		SUPPLIES & EQUIPMENT	N
	01-270-000-0000-6401		92.96	04/21/2026 04/21/2026	33325		

*** **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
79500	RUNNINGS FARM & FLEET		92.96		1 Transactions		
270	DEPT Total:		1,345.66	SENTENCE TO SERVE	4 Vendors	4 Transactions	
520	DEPT			PARKS			
27427	G & R ELECTRIC INC						
28	01-520-000-0000-6358		555.45	ELECTRIC WORK - PARK 04/29/2026 04/29/2026	40652	PARK DEVELOPMENT	N
	27427 G & R ELECTRIC INC		555.45		1 Transactions		
55210	MAAS CONSTRUCTION CO						
50	01-520-000-0000-6301		243.20	GRAVEL 05/05/2026 05/05/2026	3608	EQUIPMENT & BUILDING MAINTENAN	Y
	55210 MAAS CONSTRUCTION CO		243.20		1 Transactions		
56913	MIDWEST SUPPLY OF TRACY INC						
58	01-520-000-0000-6301		140.05	CHAIN OIL, FLAGS, TIRE SEALANT 05/01/2026 05/01/2026	94013	EQUIPMENT & BUILDING MAINTENAN	N
	56913 MIDWEST SUPPLY OF TRACY INC		140.05		1 Transactions		
83297	SOUTHWEST SANITATION INC						
90	01-520-000-0000-6251		84.24	2026 APR - GARBAGE SERVICE 04/01/2026 04/30/2026	0186727	UTILITIES	N
	83297 SOUTHWEST SANITATION INC		84.24		1 Transactions		
520	DEPT Total:		1,022.94	PARKS	4 Vendors	4 Transactions	
601	DEPT			AGRICULTURAL INSPECTION			
13055	COLUMN SOFTWARE PBC						
13	01-601-000-0000-6282		105.40	NOTICE OF CUP - BEEBOUT 05/06/2026 05/06/2026	CEACC7F9-0172	PLANNING/ZONING COMMITTEE EXPI	N
11	01-601-000-0000-6282		87.85	NOTICE - WEEDS 05/11/2026 05/11/2026	CEACC7F9-0173	PLANNING/ZONING COMMITTEE EXPI	N
	13055 COLUMN SOFTWARE PBC		193.25		2 Transactions		
76200	REDWOOD COUNTY HIGHWAY DEPT						
71	01-601-000-0000-6564		85.91	2026 MAY - FUEL 05/01/2026 05/31/2026	AZ	COUNTY VEHICLE EXPENSE	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
76200	REDWOOD COUNTY HIGHWAY DEPT		85.91		1 Transactions		
75	76350 REDWOOD COUNTY RECORDER 01-601-000-0000-5102		46.00	RECORDING - VARIANCE M BAUNE 04/27/2026 04/27/2026	2026-419	BUILDING PERMITS	N
	76350 REDWOOD COUNTY RECORDER		46.00		1 Transactions		
601	DEPT Total:		325.16	AGRICULTURAL INSPECTION	3 Vendors	4 Transactions	
620	DEPT			SOIL AND WATER CONSERVATION DIST			
5	55717 BRYMA DESIGNS LLC 01-620-000-0000-6242		130.00	2026 MAY -- WEB SERVICE 05/01/2026 05/31/2026	BRYMA0248	DUES & REGISTRATION	Y
	55717 BRYMA DESIGNS LLC		130.00		1 Transactions		
70	76200 REDWOOD COUNTY HIGHWAY DEPT 01-620-000-0000-6564		147.64	2026 MAY - FUEL 05/01/2026 05/31/2026	S&W	VEHICLE EXPENSES	N
	76200 REDWOOD COUNTY HIGHWAY DEPT		147.64		1 Transactions		
620	DEPT Total:		277.64	SOIL AND WATER CONSERVATION DIST	2 Vendors	2 Transactions	
649	DEPT			WATER QUALITY LOAN PROGRAM			
59	57545 MINNESOTA POLLUTION CONTROL AGEN 01-649-000-2773-6702		3,104.13	PRINCIPAL PYMT #18 SRF0276 05/01/2026 05/01/2026	SRF0276	SEPTIC SYSTEM LOAN PRINCIPAL	N
60	01-649-000-2773-6705		94.06	INTEREST PYMT #18 SRF0276 05/01/2026 05/01/2026	SRF0276	SEPTIC SYSTEM LOAN INTEREST PA	N
	57545 MINNESOTA POLLUTION CONTROL AGEN		3,198.19		2 Transactions		
649	DEPT Total:		3,198.19	WATER QUALITY LOAN PROGRAM	1 Vendors	2 Transactions	
1	Fund Total:		86,325.64	GENERAL		101 Transactions	

RACHELW
 5/15/26 9:01AM
 3 ROAD AND BRIDGE

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



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

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
301	DEPT			ROAD & BRIDGE ADMINISTRATION			
	47640 KLISCH/NICHOLAS						
123	03-301-000-0000-6331		53.76	MILEAGE @ MEETINGS 04/22/2026 05/08/2026	STMT	MILEAGE	N
122	03-301-000-0000-6334		225.00	LODGING @ MCEA SUMMER CON 06/10/2026 06/12/2026	STMT	LODGING & EXPENSE	N
	47640 KLISCH/NICHOLAS		278.76	2 Transactions			
301	DEPT Total:		278.76	ROAD & BRIDGE ADMINISTRATION	1 Vendors	2 Transactions	
3	Fund Total:		278.76	ROAD AND BRIDGE		2 Transactions	

RACHELW
5/15/26 9:01AM
13 EDA

*** Redwood County ***



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

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
704	DEPT 37105 IDEAG GROUP LLC			OTHER ECONOMIC DEVELOPMENT			
121	13-704-000-0000-6899		1,000.00	2026 FARMFEST EXHIBITOR SPNSR 08/04/2026 08/04/2026	252621425	OTHER ECONOMIC DEVELOPMENT E N	
	37105 IDEAG GROUP LLC		1,000.00	1 Transactions			
704	DEPT Total:		1,000.00	OTHER ECONOMIC DEVELOPMENT	1 Vendors		1 Transactions
13	Fund Total:		1,000.00	EDA			1 Transactions

RACHELW
5/15/26 9:01AM
15 DITCH

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
611	DEPT			DITCH MAINTENANCE			
103	125 ABSOLUTE DRAIN 15-611-000-0000-6899		400.00	JD 36 DITCH REPAIR 5829 05/11/2026 05/11/2026	24762	MISCELLANEOUS	N
	125 ABSOLUTE DRAIN		400.00	1 Transactions			
104	6034 BEHREND/MARK 15-611-000-0000-6899		1,327.35	CD 20 IMPR DITCH VIEWING 04/07/2026 04/28/2026	STMT	MISCELLANEOUS	Y
105	15-611-000-0000-6899		875.00	CD 22 R&B DITCH VIEWING 04/07/2026 04/28/2026	STMT	MISCELLANEOUS	Y
106	15-611-000-0000-6899		490.00	CD 90 R&B DITCH VIEWING 04/07/2026 04/28/2026	STMT	MISCELLANEOUS	Y
	6034 BEHREND/MARK		2,692.35	3 Transactions			
108	14025 CR KERKHOFF INC 15-611-000-0000-6899		300.00	CD 42 DITCH REPAIR 5825 05/11/2026 05/11/2026	3368	MISCELLANEOUS	N
109	15-611-000-0000-6899		300.00	JD 36 LAT X DITCH REPAIR 5824 05/11/2026 05/11/2026	3368	MISCELLANEOUS	N
107	15-611-000-0000-6899		745.00	CD 12 DITCH REPAIR 5830 05/11/2026 05/11/2026	3371	MISCELLANEOUS	N
	14025 CR KERKHOFF INC		1,345.00	3 Transactions			
110	15034 DAHL/WESLEY STEVEN 15-611-000-0000-6899		420.00	CD 20 IMP DITCH VIEWING 04/07/2026 04/08/2026	STMT	MISCELLANEOUS	Y
	15034 DAHL/WESLEY STEVEN		420.00	1 Transactions			
111	47989 KO FARM DRAINAGE 15-611-000-0000-6899		128.00	JD 25 R&B DITCH REPAIR 5834 04/27/2026 04/27/2026	19	MISCELLANEOUS	Y
	47989 KO FARM DRAINAGE		128.00	1 Transactions			
112	999999930 KUTAK ROCK LLP 15-611-604-0000-6701		15,000.00	2026A GO JD 5 R&B BOND 05/08/2026 05/08/2026	STMT	JD 5 R&B IMPRV BOND ISSUANCE CC	N
	999999930 KUTAK ROCK LLP		15,000.00	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
113	50753 LARRY'S AUTO CENTER OF REDWOOD FA 15-611-000-0000-6564		115.75	2022 F150 - OIL CHANGE 05/07/2026 05/07/2026	59392	COUNTY VEHICLE EXPENSE	Y
	50753 LARRY'S AUTO CENTER OF REDWOOD FA		115.75	1 Transactions			
114	66899 OSLAND EXCAVATING 15-611-000-0000-6899		1,680.00	JD 35 R&B DITCH REPAIR 5839 04/22/2026 04/22/2026	1136	MISCELLANEOUS	N
115	15-611-000-0000-6899		1,250.00	JD 35 R&B DITCH REPAIR 5839 05/11/2026 05/11/2026	1147	MISCELLANEOUS	N
116	15-611-000-0000-6899		1,684.00	JD 35 R&B DITCH REPAIR 5841 05/11/2026 05/11/2026	1148	MISCELLANEOUS	N
117	15-611-000-0000-6899		421.00	JD 36 DITCH REPAIR 5841 05/11/2026 05/11/2026	1148	MISCELLANEOUS	N
118	15-611-000-0000-6899		1,260.00	JD 36 DITCH REPAIR 5838 05/11/2026 05/11/2026	1150	MISCELLANEOUS	N
	66899 OSLAND EXCAVATING		6,295.00	5 Transactions			
119	69600 PARKER & SONS INC 15-611-000-0000-6899		349.40	CD 70 DITCH REPAIR 5835 04/27/2026 04/27/2026	3980	MISCELLANEOUS	N
	69600 PARKER & SONS INC		349.40	1 Transactions			
120	76200 REDWOOD COUNTY HIGHWAY DEPT 15-611-000-0000-6564		688.28	2026 MAY - FUEL 05/01/2026 05/31/2026	DITCH	COUNTY VEHICLE EXPENSE	N
	76200 REDWOOD COUNTY HIGHWAY DEPT		688.28	1 Transactions			
611	DEPT Total:		27,433.78	DITCH MAINTENANCE	10 Vendors	18 Transactions	
15	Fund Total:		27,433.78	DITCH		18 Transactions	

RACHELW
5/15/26 9:01AM

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



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

22 SOLID WASTE

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
391	DEPT			SOLID WASTE			
	30548 GROEBNER/DENNIS						
126	22-391-000-0000-6331		15.95	2026 APR - MILEAGE 04/14/2026	STMT	MILEAGE	N
	30548 GROEBNER/DENNIS		15.95		1 Transactions		
391	DEPT Total:		15.95	SOLID WASTE	1 Vendors	1 Transactions	
22	Fund Total:		15.95	SOLID WASTE		1 Transactions	

RACHELW
5/15/26 9:01AM

*** Redwood County ***



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

73 INSURANCE

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
801	DEPT			NON-DEPARTMENTAL			
54	55634 MARSH & MCLENNAN AGENCY LLC 73-801-000-0000-6178		468.00	2026 JUN - WELLNESS 06/01/2026 06/30/2026	73420	EMPLOYEE WELLNESS	N
	55634 MARSH & MCLENNAN AGENCY LLC		468.00	1 Transactions			
801	DEPT Total:		468.00	NON-DEPARTMENTAL	1 Vendors	1 Transactions	
73	Fund Total:		468.00	INSURANCE		1 Transactions	

RACHELW
 5/15/26 9:01AM
 85 SOIL & WATER CONSERVA

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



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

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
620	DEPT			SOIL AND WATER CONSERVATION DIST			
124	13215 COTTONWOOD SWCD 85-620-983-0000-6802		148.12	HWY 14 TOUR 05/08/2026 05/08/2026	STMT	LOCAL CAPACITY SER EXPENSES	N
	13215 COTTONWOOD SWCD		148.12	1 Transactions			
125	86590 THE MARKET AT REDWOOD LLC 85-620-983-0000-6802		77.44	FOOD @ WATER MGMT MTG 04/08/2026 04/08/2026	240459	LOCAL CAPACITY SER EXPENSES	N
	86590 THE MARKET AT REDWOOD LLC		77.44	1 Transactions			
620	DEPT Total:		225.56	SOIL AND WATER CONSERVATION DIST	2 Vendors	2 Transactions	
85	Fund Total:		225.56	SOIL & WATER CONSERVATION		2 Transactions	
	Final Total:		115,747.69	89 Vendors	126 Transactions		

*** Redwood County ***

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



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	86,325.64	GENERAL
3	278.76	ROAD AND BRIDGE
13	1,000.00	EDA
15	27,433.78	DITCH
22	15.95	SOLID WASTE
73	468.00	INSURANCE
85	225.56	SOIL & WATER CONSERVATION
All Funds	115,747.69	Total

Approved by,

.....

.....

REDWOOD COUNTY DISBURSEMENTS

for the month of

Apr-26

MANUAL		AUDITOR		ROAD & BRIDGE		TOTAL
\$1,141,709.47		\$79,302.72		\$333,936.49		\$1,554,948.68
APRIL	\$1,141,709.47	6-Apr	\$ 10,877.23	1-Apr	\$ 2,548.00	
		13-Apr	\$ 1,951.95	8-Apr	\$ 6,851.69	
		20-Apr	\$61,283.38	15-Apr	\$ 319,605.11	
		28-Apr	\$ 5,190.16	29-Apr	\$ 4,931.69	

MANUAL WARRANTS

Month of: APRIL

\$1,141,709.47

APRIL

\$1,141,709.47

*** **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>
10817	56604	METLIFE					
			5,271.49	FEB 2026 - PD MEDICAL/FAMILY	01-173-000-0000-6160		00004 0
						2/1/26	2/28/26
			5,271.49 -	FEB 2026 - PD MEDICAL/FAMILY	01-173-000-2803-6150		00004 0
						2/1/26	2/28/26
	Warrant #	10817	Total	0.00	Date 3/17/26		
10860	76797	THE LINCOLN NATIONAL LIFE INSURANCE COMP					
			5.00	BASIC/SPOUSE LIFE COBRA-MAR26	01-173-000-2803-5930		0
						3/1/26	3/31/26
	Warrant #	10860	Total	5.00	Date 4/1/26		
10861	64240	NUVERA					
			113.90	LEC INTERNET - APRIL 2026	01-064-000-0000-6264		0
						4/1/26	4/30/26
			153.90	GSB INTERNET - APRIL 2026	01-064-000-0000-6264		0
						4/1/26	4/30/26
	Warrant #	10861	Total	267.80	Date 4/1/26		
10862	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA					
			51,572.71	MAR 2026 - STOP/LOSS ADMIN	73-801-000-0000-6150	260401740961	0
						3/1/26	3/31/26
			9,565.46	MEDICAL CLAIMS - MAR 2026	73-801-000-0000-6155	260401740961	0
						3/1/26	3/31/26
			11,360.70	PHARMACY - MAR 2026	73-801-000-0000-6156	260401740961	0
						3/1/26	3/31/26
	Warrant #	10862	Total	72,498.87	Date 4/2/26		
10863	93397	WEX LEAP					
			291.31	2026 FLEX CLAIM REIMBURSEMENTS	01-149-000-2840-6150		0
						1/1/26	12/31/26
	Warrant #	10863	Total	291.31	Date 4/3/26		
10864	56604	METLIFE					
			351.24	MAR 2026-CRITICAL/HOSP/ACCIDEN	01-149-000-2840-6150		00007 0

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u> <u>OBO#</u>	<u>Account Number</u> <u>On-Behalf-of-Name</u>	<u>Invoice #</u> <u>From Date</u>	<u>PO #</u> <u>To Date</u>
			5,533.43	MAR 2026 - PD MEDICAL/FAMILY	01-173-000-0000-6160	3/1/26	00007 0
		Warrant # 10864	Total 5,884.67	Date 4/6/26		3/1/26	3/31/26
10865	70028	PAYCOM CORPORATE HEADQUARTERS	1,964.03	PAYROLL FEES - 04/10/26	01-064-000-0000-6264		0
		Warrant # 10865	Total 1,964.03	Date 4/8/26			
10866	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA	2,010.00	MAY 2026 SENIOR GOLD INS PREMS	01-149-000-2879-6150	260402234971	0
		Warrant # 10866	Total 2,010.00	Date 4/8/26		5/1/26	5/31/26
10867	93397	WEX LEAP	566.65	2025 FLEX CLAIM REIMBURSEMENTS	01-149-000-2840-6150		0
			175.00	2026 FLEX CLAIM REIMBURSEMENTS	01-149-000-2840-6150	1/1/25	12/31/25
		Warrant # 10867	Total 741.65	Date 4/9/26		1/1/26	12/31/26
10868	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA	10,036.54	MEDICAL CLAIMS - APR 2026	73-801-000-0000-6155	260408741613	0
			19,616.47	PHARMACY - APR 2026	73-801-000-0000-6156	4/1/26	4/30/26
		Warrant # 10868	Total 29,653.01	Date 4/9/26		260408741613	0
10869	93397	WEX LEAP	10,876.89	HSA CONTRIBUTIONS - 04/10/26	01-173-000-2842-6150		0
		Warrant # 10869	Total 10,876.89	Date 4/9/26			
10870	93396	WEX BPAS	125.00	VEBA CONTRIBUTIONS - 04/10/26	01-173-000-2845-6150		0
		Warrant # 10870	Total 125.00	Date 4/9/26			

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
10871	93399	WEX HEALTH INC	286.00	MAR 2026 ADMIN FEES	01-031-000-0000-6177	0002350346	0
						3/1/26	3/31/26
		Warrant # 10871 Total	286.00	Date 4/10/26			
10872	30500	GREAT PLAINS NATURAL GAS CO	326.82	MUSEUM NAT GAS - 3/4-4/2/26	01-502-000-0000-6251		0
						3/4/26	4/2/26
		Warrant # 10872 Total	326.82	Date 4/13/26			
10873	93397	WEX LEAP	35.06	2026 FLEX CLAIM REIMBURSEMENTS	01-149-000-2840-6150		0
						1/1/26	12/31/26
		Warrant # 10873 Total	35.06	Date 4/14/26			
10874	73500	REDWOOD FALLS PUBLIC UTILITIES	2,950.14	GSB UTILITIES - 2/9-3/9/26	01-118-000-0000-6259		0
			1,628.38	PH UTILITIES - 2/9-3/9/26	01-118-000-0000-6259	2/9/26	3/9/26
						2/9/26	3/9/26
		Warrant # 10874 Total	4,578.52	Date 4/14/26			
10875	55250	MINNESOTA UC FUND	299.26	2026 1ST QTR UI BENEFITS	01-031-000-0000-6174		0
						1/1/26	3/31/26
		Warrant # 10875 Total	299.26	Date 4/15/26			
10876	25801	WEX BANK	121.46	MARCH 2026 - FUEL	01-520-000-0000-6301	111588620	0
						3/1/26	3/31/26
		Warrant # 10876 Total	121.46	Date 4/15/26			
10877	93397	WEX LEAP	268.38	2026 FLEX CLAIM REIMBURSEMENTS	01-149-000-2840-6150		0
						1/1/26	12/31/26
		Warrant # 10877 Total	268.38	Date 4/17/26			

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u> <u>OBO#</u>	<u>Account Number</u> <u>On-Behalf-of-Name</u>	<u>Invoice #</u> <u>From Date</u>	<u>PO #</u> <u>To Date</u>
10878	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA	5,154.30	MEDICAL CLAIMS - APR 2026	73-801-000-0000-6155	260415742153	0
			4,483.33	PHARMACY - APR 2026	73-801-000-0000-6156	4/1/26 260415742153	4/30/26 0
		Warrant # 10878 Total	9,637.63	Date 4/17/26		4/1/26	4/30/26
10879	24714	FIRST STOP HEALTH LLC	177.15	MAY 2026 TELEMED/MENTAL HEALTH	73-801-000-0000-6150	78910	0
		Warrant # 10879 Total	177.15	Date 4/17/26		5/1/26	5/31/26
10880	64307	OLD NATIONAL BANK	704.67	MARCH ANALYSIS FEE	01-031-000-0000-6817		0
		Warrant # 10880 Total	704.67	Date 4/20/26		3/1/26	3/31/26
10897	56604	METLIFE	166.84	APR 2026 - DENTAL INS	01-149-000-2879-6150		0
			4,275.76	APR 2026 - DENTAL INS	01-173-000-2803-6150	4/1/26	4/30/26 0
			177.82	APR 2026 - SHORT TERM DIS	01-173-000-2803-6150	4/1/26	4/30/26 0
		Warrant # 10897 Total	4,620.42	Date 4/27/26		4/1/26	4/30/26
10898	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA	25,357.94	MEDICAL CLAIMS - APR 2026	73-801-000-0000-6155	260422742693	0
			12,201.99	PHARMACY - APR 2026	73-801-000-0000-6156	4/1/26 260422742693	4/30/26 0
		Warrant # 10898 Total	37,559.93	Date 4/27/26		4/1/26	4/30/26
10899	93396	WEX BPAS	125.00	VEBA CONTRIBUTIONS - 04/24/26	01-173-000-2845-6150		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 # 10899	Total 125.00	Date 4/27/26			
10900	93397	WEX LEAP	11,141.60	HSA CONTRIBUTIONS - 04/24/26	01-173-000-2842-6150		0
		Warrant # 10900	Total 11,141.60	Date 4/27/26			
10901	70028	PAYCOM CORPORATE HEADQUARTERS	2,051.80	PAYROLL FEES - 04/24/26	01-064-000-0000-6264		0
		Warrant # 10901	Total 2,051.80	Date 4/27/26			
10902	76550	REDWOOD ELECTRIC COOPERATIVE	40.00	GUN RANGE-MAR 2026 ELECTRICITY	01-201-000-0000-6251	3/1/26	3/31/26
		Warrant # 10902	Total 40.00	Date 4/27/26			
10903	76797	THE LINCOLN NATIONAL LIFE INSURANCE COMP	5.00	BASIC/SPOUSE LIFE COBRA-APR26	01-173-000-2803-5930	3/1/26	3/31/26
		Warrant # 10903	Total 5.00	Date 4/28/26			
10904	56604	METLIFE	351.24	APR 2026-CRITICAL/HOSP/ACCIDEN	01-149-000-2840-6150	4/1/26	00008 0
			5,472.48	APR 2026 - PD MEDICAL/FAMILY	01-173-000-0000-6160	4/1/26	00008 0
		Warrant # 10904	Total 5,823.72	Date 4/28/26			
10905	73500	REDWOOD FALLS PUBLIC UTILITIES	1,889.68	CH UTILITIES - 3/9-4/9/26	01-118-000-0000-6251	3/9/26	4/9/26
			2,431.53	GC UTILITIES - 3/9-4/9/26	01-118-000-0000-6254	3/9/26	0
			26.77	MUSEUM UTILS - 3/9-4/9/26	01-118-000-0000-6255	3/9/26	0
			2,702.66	LEC UTILITIES - 3/9-4/9/26	01-201-000-0000-6251	3/9/26	4/9/26

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			502.48	IMPOUND UTILS - 3/9-4/9/26	01-201-000-0000-6342	3/9/26	4/9/26
			20.00	EM UTILITIES - 3/9-4/9/26	01-281-000-0000-6251	3/9/26	4/9/26
			117.88	SW UTILITIES - 3/9-4/9/26	22-393-000-0000-6362	3/9/26	4/9/26
		Warrant # 10905	Total 7,691.00	Date 4/28/26			
10906	93397	WEX LEAP	27.76	2026 FLEX CLAIM REIMBURSEMENTS	01-149-000-2840-6150	1/1/26	12/31/26
		Warrant # 10906	Total 27.76	Date 4/29/26			
10907	93397	WEX LEAP	124.22	2026 FLEX CLAIM REIMBURSEMENTS	01-149-000-2840-6150	1/1/26	12/31/26
		Warrant # 10907	Total 124.22	Date 4/29/26			
10908	30500	GREAT PLAINS NATURAL GAS CO	1,432.46	JC NAT GAS - 3/18-4/16/26	01-118-000-0000-6251	3/18/26	4/16/26
			1,479.00	GC NAT GAS - 3/11-4/9/26	01-118-000-0000-6254	3/11/26	4/9/26
			431.98	PH NAT GAS - 3/18-4/16/26	01-118-000-0000-6259	3/18/26	4/16/26
			441.02	GSB NAT GAS - 3/18-4/16/26	01-118-000-0000-6259	3/18/26	4/16/26
			35.71	GSB GEN NAT GAS - 3/18-4/16/26	01-118-000-0000-6259	3/18/26	4/16/26
		Warrant # 10908	Total 3,820.17	Date 4/29/26			
10909	30500	GREAT PLAINS NATURAL GAS CO	1,390.34	LEC NAT GAS - 3/18-4/16/26	01-201-000-0000-6251		

LISA
05/06/2026

11:28AM

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u> <u>OBO#</u>	<u>Account Number</u> <u>On-Behalf-of-Name</u>	<u>Invoice #</u> <u>From Date</u>	<u>PO #</u> <u>To Date</u>
	Warrant #	10909	Total	1,390.34	Date 4/29/26		
10910	73500	REDWOOD FALLS PUBLIC UTILITIES					
			2,933.03	GSB UTILITIES - 3/9-4/9/26	01-118-000-0000-6259		0
						3/9/26	4/9/26
			1,692.49	PH UTILITIES - 3/9-4/9/26	01-118-000-0000-6259		0
						3/9/26	4/9/26
	Warrant #	10910	Total	4,625.52	Date 4/29/26		
10911	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA					
			51,572.71	APR 2026 - STOP/LOSS ADMIN	73-801-000-0000-6150	260429743331	0
						4/1/26	4/30/26
			17,234.06	MEDICAL CLAIMS - APR 2026	73-801-000-0000-6155	260429743331	0
						4/1/26	4/30/26
			646.75	PHARMACY - APR 2026	73-801-000-0000-6156	260429743331	0
						4/1/26	4/30/26
	Warrant #	10911	Total	69,453.52	Date 4/30/26		
10912	90560	U S POSTMASTER-REDWOOD FALLS					
			526.49	POSTAGE - APRIL 2026	01-041-000-0000-6401		0
						4/1/26	4/30/26
			23.68	POSTAGE - APRIL 2026	01-042-000-0000-6401		0
						4/1/26	4/30/26
			108.09	POSTAGE - APRIL 2026	01-043-000-0000-6401		0
						4/1/26	4/30/26
			199.74	POSTAGE - APRIL 2026	01-061-000-0000-6401		0
						4/1/26	4/30/26
			17.76	POSTAGE - APRIL 2026	01-063-000-0000-6899		0
						4/1/26	4/30/26
			80.99	POSTAGE - APRIL 2026	01-101-000-0000-6401		0
						4/1/26	4/30/26
			48.32	POSTAGE - APRIL 2026	01-601-000-0000-6401		0

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u> <u>OBO#</u>	<u>Account Number</u> <u>On-Behalf-of-Name</u>	<u>Invoice #</u> <u>From Date</u>	<u>PO #</u> <u>To Date</u>
			22.55	POSTAGE - APRIL 2026	01-602-000-0000-6401	4/1/26	4/30/26
			15.38	POSTAGE - APRIL 2026	15-611-000-0000-6401	4/1/26	4/30/26
						4/1/26	4/30/26
		Warrant # 10912	Total 1,043.00	Date 4/30/26			
10913	57938	MINNESOTA DEPARTMENT of REVENUE					
			11,237.28	APR 2026 - STATE 97%	80-000-000-0000-2406		0
						4/1/26	4/30/26
			32,915.95	APR 2026 - STATE 97%	80-000-000-0000-2407		0
						4/1/26	4/30/26
		Warrant # 10913	Total 44,153.23	Date 4/30/26			
10914	57938	MINNESOTA DEPARTMENT of REVENUE					
			475.00	SALES TAX - APRIL 2026	01-000-000-0000-2103		0
						4/1/26	4/30/26
		Warrant # 10914	Total 475.00	Date 4/30/26			
90963	83565	STATE OF MINNESOTA					
			49,218.57	MV/DL STATE FEE - 91	80-000-000-0000-2450	R74549	0
		Warrant # 90963	Total 49,218.57	Date 4/1/26			
90964	83565	STATE OF MINNESOTA					
			38,781.32	MV/DL STATE FEE - 92	80-000-000-0000-2450	R74556	0
		Warrant # 90964	Total 38,781.32	Date 4/2/26			
90965	83565	STATE OF MINNESOTA					
			22,690.29	MV/DL STATE FEE - 93	80-000-000-0000-2450	R74564	0
		Warrant # 90965	Total 22,690.29	Date 4/3/26			
90966	83565	STATE OF MINNESOTA					
			28,638.57	MV/DL STATE FEE - 96	80-000-000-0000-2450	R74570	0
		Warrant # 90966	Total 28,638.57	Date 4/6/26			
90977	83565	STATE OF MINNESOTA					

LISA
05/06/2026

11:28AM

*** **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>
			69,873.02	MV/DL STATE FEE - 97	80-000-000-0000-2450	R74577	0
		Warrant # 90977	Total	69,873.02	Date 4/7/26		
90978	83565	STATE OF MINNESOTA	45.00	F&G STATE FEE - 97	80-000-000-0000-2450	R74577	0
			2,202.75	DNR STATE FEE - 97	80-000-000-0000-2450	R74577	0
		Warrant # 90978	Total	2,247.75	Date 4/7/26		
90979	83565	STATE OF MINNESOTA	38,138.06	MV/DL STATE FEE - 98	80-000-000-0000-2450	R74589	0
		Warrant # 90979	Total	38,138.06	Date 4/8/26		
90980	83565	STATE OF MINNESOTA	32,182.56	MV/DL STATE FEE - 99	80-000-000-0000-2450	R74598	0
		Warrant # 90980	Total	32,182.56	Date 4/9/26		
91053	83565	STATE OF MINNESOTA	38,660.53	MV/DL STATE FEE - 100	80-000-000-0000-2450	R74603	0
		Warrant # 91053	Total	38,660.53	Date 4/10/26		
91054	83565	STATE OF MINNESOTA	17,770.39	MV/DL STATE FEE - 103	80-000-000-0000-2450	R74614	0
		Warrant # 91054	Total	17,770.39	Date 4/13/26		
91065	83565	STATE OF MINNESOTA	24,956.10	MV/DL STATE FEE - 104	80-000-000-0000-2450	R74628	0
		Warrant # 91065	Total	24,956.10	Date 4/14/26		
91066	83565	STATE OF MINNESOTA	93.50	F&G STATE FEE - 104	80-000-000-0000-2450	R74628	0
			7,375.88	DNR STATE FEE - 104	80-000-000-0000-2450	R74628	0
		Warrant # 91066	Total	7,469.38	Date 4/14/26		
91067	83565	STATE OF MINNESOTA	30,421.27	MV/DL STATE FEE - 105	80-000-000-0000-2450	R74639	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>Warrant #</u>	<u>91067</u>	<u>Total</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				30,421.27	Date 4/15/26			
91068	83565	STATE OF MINNESOTA		17,405.59	MV/DL STATE FEE - 106	80-000-000-0000-2450	R74648	0
		Warrant #	91068	Total	17,405.59	Date 4/16/26		
91069	83565	STATE OF MINNESOTA		60,911.11	MV/DL STATE FEE - 107	80-000-000-0000-2450	R74656	0
		Warrant #	91069	Total	60,911.11	Date 4/17/26		
91070	83565	STATE OF MINNESOTA		28,008.36	MV/DL STATE FEE - 110	80-000-000-0000-2450	R74670	0
		Warrant #	91070	Total	28,008.36	Date 4/20/26		
91159	83565	STATE OF MINNESOTA		60,178.44	MV/DL STATE FEE - 111	80-000-000-0000-2450	R74680	0
		Warrant #	91159	Total	60,178.44	Date 4/21/26		
91160	83565	STATE OF MINNESOTA		105.00	F&G STATE FEE - 111	80-000-000-0000-2450	R74680	0
				2,284.50	DNR STATE FEE - 111	80-000-000-0000-2450	R74680	0
		Warrant #	91160	Total	2,389.50	Date 4/21/26		
91161	83565	STATE OF MINNESOTA		50,589.56	MV/DL STATE FEE - 112	80-000-000-0000-2450	R74690	0
		Warrant #	91161	Total	50,589.56	Date 4/22/26		
91162	83565	STATE OF MINNESOTA		28,047.64	MV/DL STATE FEE - 113	80-000-000-0000-2450	R74698	0
		Warrant #	91162	Total	28,047.64	Date 4/23/26		
91163	83565	STATE OF MINNESOTA		18,587.93	MV/DL STATE FEE - 114	80-000-000-0000-2450	R74706	0
		Warrant #	91163	Total	18,587.93	Date 4/24/26		
91164	83565	STATE OF MINNESOTA						

LISA
05/06/2026

11:28AM

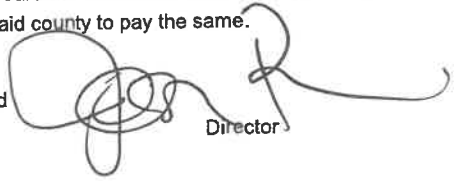
*** **Redwood County** ***
WARRANT REGISTER



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>
			28,098.61	MV/DL STATE FEE - 117	80-000-000-0000-2450	R74713	0
		Warrant # 91164	Total 28,098.61	Date 4/27/26			
91175	83565	STATE OF MINNESOTA	37,459.69	MV/DL STATE FEE - 118	80-000-000-0000-2450	R74731	0
		Warrant # 91175	Total 37,459.69	Date 4/28/26			
91176	83565	STATE OF MINNESOTA	196.00	F&G STATE FEE - 118	80-000-000-0000-2450	R74731	0
			1,925.50	DNR STATE FEE - 118	80-000-000-0000-2450	R74731	0
		Warrant # 91176	Total 2,121.50	Date 4/28/26			
91177	83565	STATE OF MINNESOTA	36,062.38	MV/DL STATE FEE - 119	80-000-000-0000-2450	R74743	0
		Warrant # 91177	Total 36,062.38	Date 4/29/26			
91178	83565	STATE OF MINNESOTA	35,876.94	MV/DL STATE FEE - 120	80-000-000-0000-2450	R74753	0
		Warrant # 91178	Total 35,876.94	Date 4/30/26			
Final Total...			1,141,709.47	105	Transactions		

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

Signed  Director

*** Redwood County ***



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	71,657.81	GENERAL
15	15.38	DITCH
22	117.88	SOLID WASTE
73	218,980.11	INSURANCE
80	850,938.29	STATE REVENUE
	1,141,709.47	TOTAL

LISA
04/21/2026

8:43AM

*** 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>
89915	33490	STARK PRINTING INC DBA HENLE PRINTING	8,766.88	CORRECT-2025 FALL NEWSLETTER	01-031-000-0000-6230	181665	0
			8,766.88 -	CORRECT-2025 FALL NEWSLETTER	01-061-000-0000-6401	10/24/25	10/24/25
						181665	0
						10/24/25	10/24/25
Warrant #	89915	Total	0.00	Date 11/7/25			
	Final Total...		0.00	2	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

LISA
04/21/2026

8:43AM

*** Redwood County ***



Warr # Vendor #

RECAP BY FUND

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

LISA

5/6/26 11:29AM

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

WARRANTS FOR PUBLICATION



Cutoff Amount: 2000

Report Sequence: 1 - Vendor Name

*** Redwood County ***



WARRANTS FOR PUBLICATION

Warrants Approved For Payment 4/02/2026

<u>Vendor Name</u>	<u>Amount</u>
BLUE CROSS BLUE SHIELD OF MINNESO	72,498.87
BLUE CROSS BLUE SHIELD OF MINNESO	2,010.00
BLUE CROSS BLUE SHIELD OF MINNESO	29,653.01
BLUE CROSS BLUE SHIELD OF MINNESO	9,637.63
BLUE CROSS BLUE SHIELD OF MINNESO	37,559.93
BLUE CROSS BLUE SHIELD OF MINNESO	69,453.52
GREAT PLAINS NATURAL GAS CO	3,820.17
METLIFE	5,884.67
METLIFE	4,620.42
METLIFE	5,823.72
MINNESOTA DEPARTMENT of REVENUE	44,153.23
PAYCOM CORPORATE HEADQUARTERS	2,051.80
REDWOOD FALLS PUBLIC UTILITIES	4,578.52
REDWOOD FALLS PUBLIC UTILITIES	7,691.00
REDWOOD FALLS PUBLIC UTILITIES	4,625.52
STATE OF MINNESOTA	49,218.57
STATE OF MINNESOTA	38,781.32
STATE OF MINNESOTA	22,690.29
STATE OF MINNESOTA	28,638.57
STATE OF MINNESOTA	69,873.02
STATE OF MINNESOTA	2,247.75
STATE OF MINNESOTA	38,138.06
STATE OF MINNESOTA	32,182.56
STATE OF MINNESOTA	38,660.53
STATE OF MINNESOTA	17,770.39
STATE OF MINNESOTA	24,956.10
STATE OF MINNESOTA	7,469.38
STATE OF MINNESOTA	30,421.27
STATE OF MINNESOTA	17,405.59
STATE OF MINNESOTA	60,911.11
STATE OF MINNESOTA	28,008.36
STATE OF MINNESOTA	60,178.44
STATE OF MINNESOTA	2,389.50
STATE OF MINNESOTA	50,589.56
STATE OF MINNESOTA	28,047.64
STATE OF MINNESOTA	18,587.93
STATE OF MINNESOTA	28,098.61
STATE OF MINNESOTA	37,459.69
STATE OF MINNESOTA	2,121.50
STATE OF MINNESOTA	36,062.38
STATE OF MINNESOTA	35,876.94
WEX LEAP	10,876.89

LISA
5/6/26 11:29AM

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



WARRANTS FOR PUBLICATION

Warrants Approved For Payment 4/27/2026

<u>Vendor Name</u>	<u>Amount</u>
WEX LEAP	11,141.60
23 Payments less than 2000	8,843.91
Final Total:	1,141,709.47

AUDITOR WARRANTS

Month of: APRIL

\$79,302.72

06-Apr-26	\$	10,877.23
13-Apr-26	\$	1,951.95
20-Apr-26	\$	61,283.38
28-Apr-26	\$	5,190.16

RACHELW
04/06/2026

12:39PM
Warrant Form **WF64**
Auditor's Warrants

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

**WARRANT REGISTER
Auditor Warrants**

Approved 04/06/2026
Pay Date 04/06/2026



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
							<u>From Date</u>	<u>To Date</u>
999999930	JACKPOT JUNCTION CASINO & HOTEL	25.00	OVERPAYMENT ON TOBACCO LIC			01-041-000-0000-5103	R#74335	N
							03/03/2026	03/03/2026
	Warrant #	90967	Total...	25.00				
42605	JJP PROPERTIES INVESTMENTS LLC	1,612.00	2026 MAY - BUILDING RENT			01-620-000-0000-6342	05012026	N
							05/01/2026	05/31/2026
	Warrant #	90968	Total...	1,612.00				
55640	MARCO TECHNOLOGIES LLC - MN	138.68	04/01 HPI LEASE			01-255-000-2863-6401	15081981	N
							04/01/2026	06/30/2026
	Warrant #	90969	Total...	138.68				
55640	MARCO TECHNOLOGIES LLC - MN	55.55	COPIER MAINTENANCE			01-101-000-0000-6401	15082005	N
							04/01/2026	04/30/2026
	Warrant #	90970	Total...	55.55				
55642	MARCO TECHNOLOGIES LLC - MO	247.10	03/20-04/20 KONICA LEASE&OVER			01-042-000-0000-6401	578626616	N
							03/20/2026	04/20/2026
	Warrant #	90971	Total...	247.10				
55642	MARCO TECHNOLOGIES LLC - MO	139.68	03/17-04/17 KONICA LEASE			01-043-000-0000-6401	578419087	N
							03/17/2026	04/17/2026
	Warrant #	90972	Total...	139.68				
55642	MARCO TECHNOLOGIES LLC - MO	138.21	03/20-04/20 KONICA LEASE			01-041-000-2758-6401	578626822	N
							03/20/2026	04/20/2026
	Warrant #	90973	Total...	138.21				
57755	MN COMMISSION OF FINANCE	5,293.50	2026 MAR - VITAL STATS			01-101-000-0000-5994	STMT	N
							03/01/2026	03/31/2026
57755		13.50	2026 MAR - VITAL STATS			80-000-000-0000-2401	STMT	N
							03/01/2026	03/31/2026
	Warrant #	90974	Total...	5,307.00				
76169	REDWOOD COUNTY AUD-TREAS	45.00	2026 PROPERTY TAX			01-118-000-0000-6301	88.200.1130	N
							03/31/2026	03/31/2026
76169		45.00	2026 PROPERTY TAX			01-201-000-0000-6301	88.729.1190	N
							03/31/2026	03/31/2026
76169		2,054.00	2026 PROPERTY TAX			01-502-000-0000-6899	88.036.3085	N

RACHELW
04/06/2026

12:39PM
Warrant Form **WF64**
Auditor's Warrants

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

**WARRANT REGISTER
Auditor Warrants**

Approved 04/06/2026
Pay Date 04/06/2026



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
							<u>From Date</u>	<u>To Date</u>
76169		45.00	2026 PROPERTY TAX			01-520-000-0000-6401	04/02/2026 66.025.3060	04/02/2026 N
76169		45.00	2026 PROPERTY TAX			01-520-000-0000-6401	03/30/2026 66.026.3040	03/30/2026 N
76169		45.00	2026 PROPERTY TAX			01-520-000-0000-6401	03/30/2026 66.035.1060	03/30/2026 N
76169		45.00	2026 PROPERTY TAX			10-119-000-0000-6899	03/30/2026 88.200.1010	03/30/2026 N
76169		45.00	2026 PROPERTY TAX			10-119-000-0000-6899	03/30/2026 88.200.1480	03/30/2026 N
76169		45.00	2026 PROPERTY TAX			10-119-000-0000-6899	03/30/2026 88.200.2280	03/30/2026 N
	Warrant #	90975	Total...					
			2,414.00					
91497	VOYANT COMMUNICATIONS LLC	244.02	2026 APR - TELEPHONE			01-064-000-0000-6264	83049596260401	N
91497		555.99	2026 APR - TELEPHONE			01-064-000-0000-6264	04/01/2026 83004488260401	04/30/2026 N
	Warrant #	90976	Total...					
			800.01					
	Warrant Form	WF64	Total...					
			10,877.23					20 Transactions
		Final Total...	10,877.23					20 Transactions

RACHELW
04/06/2026

12:39PM

Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 04/06/2026
Pay Date 04/06/2026



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u>		<u>CTX</u>	
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
10	WF64	90967	90976	04/06/2026	04/06/2026				
	TOTAL								

RACHELW
04/06/2026

12:39PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 04/06/2026
Pay Date 04/06/2026



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	10,728.73	GENERAL	-	10,728.73
10	135.00	BUILDING FUND	-	135.00
80	13.50	STATE REVENUE	-	13.50
	10,877.23	TOTAL	- TOTAL ACH	10,877.23 TOTAL NON-ACH

RACHELW

4/6/26 12:50PM

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



Cutoff Amount: 2000

Report Sequence: 1 - Vendor Name

RACHELW
4/6/26 12:50PM

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



WARRANTS FOR PUBLICATION

Warrants Approved On 4/06/2026 For Payment 4/06/2026

<u>Vendor Name</u>	<u>Amount</u>
MN COMMISSION OF FINANCE	5,307.00
REDWOOD COUNTY AUD-TREAS	2,414.00
8 Payments less than 2000	3,156.23
Final Total:	10,877.23

RACHELW
04/13/2026

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

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

**WARRANT REGISTER
Auditor Warrants**

Approved 04/13/2026
Pay Date 04/13/2026



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
3777	ARVIG	127.61	03/20-04/19	TELEPHONE	01-520-000-0000-6202	2346089 N
	Warrant #	91055	Total...	127.61		
55395	MARCO INC - TEXAS	124.30	05/02	KONICA LEASE	01-002-000-0000-6401	41708149 N
55395		186.44	05/02	KONICA LEASE	01-061-000-0000-6401	41708149 N
	Warrant #	91056	Total...	310.74		
55395	MARCO INC - TEXAS	206.49	05/01	KONICA LEASE	01-201-000-0000-6401	41663515 N
	Warrant #	91057	Total...	206.49		
55642	MARCO TECHNOLOGIES LLC - MO	232.11	03/20-04/20	KONICA LEASE	01-602-000-0000-6401	578627101 N
	Warrant #	91058	Total...	232.11		
57975	MN VALLEY COOP LIGHT & POWER	656.91	2026 MAR -	JD91 DRAIN PUMP	15-611-000-0000-6899	8577 N
	Warrant #	91059	Total...	656.91		
59780	MVTV WIRELESS	87.95	2026 APR -	INTERNET SERVICE	01-520-000-0000-6202	14767202604011 N
	Warrant #	91060	Total...	87.95		
76040	RED ROCK RURAL WATER SYSTEM	38.35	2026 MAR -	WATER USAGE	01-520-000-0000-6251	101570 N
	Warrant #	91061	Total...	38.35		
84217	SWEETMAN SANITATION INC	83.14	2026 APR -	GARBAGE LEC	01-201-000-0000-6251	36855 N
	Warrant #	91062	Total...	83.14		
999999930	VANLOY/JOHN	15.00	OVERPAYMENT	PERMIT TO CARF	01-201-000-2772-5104	STMT N
	Warrant #	91063	Total...	15.00		
91185	VERIZON WIRELESS	40.01	02/24-03/23	JET PACKS	01-042-000-0000-6401	6139327299 N
91185		153.64	02/24-03/23	CELL SERVICE	01-118-000-0000-6202	6139327299 N

RACHELW
04/13/2026

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

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

WARRANT REGISTER
Auditor Warrants

Approved 04/13/2026
Pay Date 04/13/2026



Warrant #	91064	Total...	193.65	
Warrant Form	WF64	Total...	1,951.95	12 Transactions
		Final Total...	1,951.95	12 Transactions

RACHELW
04/13/2026

2:13PM

Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 04/13/2026
Pay Date 04/13/2026



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u>		<u>CTX</u>	
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
10	1,951.95 WF64	91055	91064	04/13/2026	04/13/2026				
	1,951.95 TOTAL								

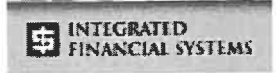
RACHELW
04/13/2026

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

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

WARRANT REGISTER
Auditor Warrants

Approved 04/13/2026
Pay Date 04/13/2026



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	1,295.04	GENERAL	-	1,295.04
15	656.91	DITCH	-	656.91
	1,951.95	TOTAL	- TOTAL ACH	1,951.95 TOTAL NON-ACH

RACHELW
4/13/26 2:18PM

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



Cutoff Amount: 2000
Report Sequence: 1 - Vendor Name

RACHELW
4/13/26 2:18PM

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



WARRANTS FOR PUBLICATION

Warrants Approved On 4/13/2026 For Payment 4/13/2026

<u>Vendor Name</u>	<u>Amount</u>
10 Payments less than 2000	1,951.95
Final Total:	1,951.95

RACHELW
04/20/2026

12:49PM

Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 04/20/2026
Pay Date 04/20/2026



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
							<u>From Date</u>	<u>To Date</u>
999999930	MADSEN/MARY E	42.00	OVERPAYMENT ON PROPERTY T.			70-801-000-0000-5994	86-756-0940	N
							04/13/2026	04/13/2026
	Warrant #	91071	Total...	42.00				
55395	MARCO INC - TEXAS	114.06	05/10 LEXMARK LEASE			01-091-000-0000-6401	41758852	N
	Warrant #	91072	Total...	114.06				
56210	MEDICAREBLUE RX	993.00	2026 MAY - RETIREE RX PLAN			01-149-000-2879-6150	003170421	N
							05/01/2026	05/31/2026
	Warrant #	91073	Total...	993.00				
83299	SOUTHWEST HEALTH & HUMAN SERVICES	58,807.75	2026 - 2ND QTR TAX LEVY			23-438-000-0000-6899	99933-00	N
							04/01/2026	06/30/2026
	Warrant #	91074	Total...	58,807.75				
84217	SWEETMAN SANITATION INC	35.53	2026 APR - GARBAGE JC			01-118-000-0000-6251	36846	N
							04/01/2026	04/30/2026
84217		35.53	2026 APR - GARBAGE GSB			01-118-000-0000-6259	36721	N
							04/01/2026	04/30/2026
	Warrant #	91075	Total...	71.06				
91185	VERIZON WIRELESS	906.00	03/03-04/02 CELL SERVICE			01-201-000-0000-6202	6140098496	N
							03/03/2026	04/02/2026
91185		38.41	03/03-04/02 CELL SERVICE			01-201-000-0000-6406	6140098496	N
							03/03/2026	04/02/2026
91185		38.41	03/03-04/02 CELL SERVICE			01-270-000-0000-6202	6140098496	N
							03/03/2026	04/02/2026
	Warrant #	91076	Total...	982.82				
91185	VERIZON WIRELESS	59.54	03/03-04/02 CELL SERVICE			01-129-000-2751-6202	6140054497	N
							03/03/2026	04/02/2026
	Warrant #	91077	Total...	59.54				
91185	VERIZON WIRELESS	107.15	03/09-04/08 CELL SERVICE			15-611-000-0000-6899	6140589659	N
							03/09/2026	04/08/2026
	Warrant #	91078	Total...	107.15				
93270	WEST CENTRAL SANITATION INC	55.00	2026 APR - RECYC BIN RENT JC			01-118-000-0000-6251	13722492	N
							04/01/2026	04/30/2026

RACHELW
04/20/2026

12:49PM

Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 04/20/2026
Pay Date 04/20/2026



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u> <u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
93270	WEST CENTRAL SANITATION INC	51.00	2026 APR - RECYC BIN RENT LEC	01-201-000-0000-6251	13723928	N
					04/01/2026	04/30/2026
Warrant #	91079	Total...	106.00			
Warrant Form	WF64	Total...	61,283.38	13 Transactions		
	Final Total...	61,283.38	13 Transactions			

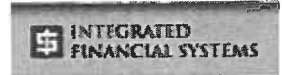
RACHELW
04/20/2026

12:49PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 04/20/2026
Pay Date 04/20/2026



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
9	WF64	91071	91079	04/20/2026	04/20/2026		61,283.38		
	TOTAL						61,283.38		

RACHELW
04/20/2026

12:49PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 04/20/2026
Pay Date 04/20/2026



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	2,326.48	GENERAL	-	2,326.48
15	107.15	DITCH	-	107.15
23	58,807.75	HEALTH	-	58,807.75
70	42.00	TAX & PENALTY	-	42.00
	61,283.38	TOTAL	-	61,283.38
			TOTAL ACH	TOTAL NON-ACH

RACHELW
4/20/26 12:52PM

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



Cutoff Amount: 2000
Report Sequence: 1 - Vendor Name

RACHELW
4/20/26 12:52PM

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



WARRANTS FOR PUBLICATION

Warrants Approved On 4/20/2026 For Payment 4/20/2026

<u>Vendor Name</u>	<u>Amount</u>
SOUTHWEST HEALTH & HUMAN SERVICE	58,807.75
8 Payments less than 2000	2,475.63
Final Total:	61,283.38

RACHELW
04/27/2026

2:52PM
Warrant Form **WF64**
Auditor's Warrants

***** Redwood County *****
WARRANT REGISTER
Auditor Warrants

Approved 04/27/2026
Pay Date 04/28/2026



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
							<u>From Date</u>	<u>To Date</u>
3777	ARVIG	87.32	04/20-05/19 DATA CIR			01-201-000-0000-6406	300366	N
							04/20/2026	05/19/2026
3777		500.00	04/20-05/19 DATA CIR			01-202-000-2756-6406	300366	N
							04/20/2026	05/19/2026
	Warrant #	91165	Total...	587.32				
3777	ARVIG	311.40	04/20-05/19 DATA CIR/TWR			01-202-000-2756-6406	2320766	N
							04/20/2026	05/19/2026
	Warrant #	91166	Total...	311.40				
10058	CANON FINANCIAL SERVICES INC	72.03	2026 APR - COPIER LEASE			01-129-000-0000-6202	42990070	N
							04/01/2026	04/30/2026
	Warrant #	91167	Total...	72.03				
23800	EYEMED	428.05	2026 APR - VISION INSURANCE			01-173-000-2803-6150	167245860	N
							04/01/2026	04/30/2026
	Warrant #	91168	Total...	428.05				
55640	MARCO TECHNOLOGIES LLC - MN	54.00	2026 APR - HPI LEASE			01-201-000-0000-6407	15105935	N
							04/01/2026	04/30/2026
55640		1,062.97	COPY OVERAGE			01-201-000-0000-6407	15105935	N
							10/01/2025	03/31/2026
	Warrant #	91169	Total...	1,116.97				
57363	MN OFFICE OF ENTERPRISE TECHNOLOGY	2.26	2026 MAR - TELEPHONE			01-129-000-0000-6202	W26030551	N
							03/01/2026	03/31/2026
57363		89.07	2026 MAR - TELEPHONE			01-201-000-0000-6202	W26030551	N
							03/01/2026	03/31/2026
57363		122.00	2026 MAR - TELEPHONE			01-202-000-2756-6802	W26030551	N
							03/01/2026	03/31/2026
57363		29.69	2026 MAR - TELEPHONE			01-251-000-0000-6202	W26030551	N
							03/01/2026	03/31/2026
	Warrant #	91170	Total...	243.02				
57364	MN OFFICE OF ENTERPRISE TECHNOLOGY	1,204.79	2026 MAR - WAN SERVICE			01-064-000-0000-6264	DV26030403	N
							03/01/2026	03/31/2026
57364		570.67	2026 MAR - CROWDSTRIKE			01-064-000-0000-6264	26030579	N
							03/01/2026	03/31/2026

RACHELW
04/27/2026

2:52PM
Warrant Form **WF64**
Auditor's Warrants

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

**WARRANT REGISTER
Auditor Warrants**

Approved 04/27/2026
Pay Date 04/28/2026



<u>Vendor #</u>	<u>Vendor Name</u>		<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
<u>Warrant #</u>		<u>91171</u>	<u>1,775.46</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
91185	VERIZON WIRELESS		490.28	03/13-04/12 JET PACKS	01-201-000-0000-6202	6140919580	N
						03/13/2026	04/12/2026
91185			35.01	03/13-04/12 JET PACKS	01-270-000-0000-6202	6140919580	N
						03/13/2026	04/12/2026
Warrant #		91172	525.29				
91185	VERIZON WIRELESS		98.62	03/11-04/10 CELL SERVICE	01-620-000-0000-6202	6140690228	N
						03/11/2026	04/10/2026
Warrant #		91173	98.62				
999999930	VESTA BAR		32.00	OVERPAYMENT ON TOBACCO LIC	01-041-000-0000-5103	R#74600	N
						04/09/2026	04/09/2026
Warrant #		91174	32.00				
Warrant Form	WF64	Total...	5,190.16				17 Transactions
		Final Total...	5,190.16				17 Transactions

RACHELW
04/27/2026

2:52PM

Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 04/27/2026
Pay Date 04/28/2026



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u>		<u>CTX</u>	
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
10	WF64	91165	91174	04/28/2026	04/27/2026				
	TOTAL								

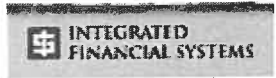
RACHELW
04/27/2026

2:52PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 04/27/2026
Pay Date 04/28/2026

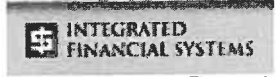


RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	5,190.16	GENERAL	-	5,190.16
	5,190.16	TOTAL	- TOTAL ACH	5,190.16 TOTAL NON-ACH

RACHELW
4/27/26 2:57PM

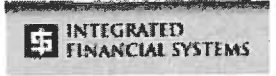
*** **Redwood County** ***
WARRANTS FOR PUBLICATION



Cutoff Amount: 2000
Report Sequence: 1 - Vendor Name

RACHELW
4/27/26 2:57PM

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



WARRANTS FOR PUBLICATION

Warrants Approved On 4/27/2026 For Payment 4/28/2026

<u>Vendor Name</u>	<u>Amount</u>
10 Payments less than 2000	5,190.16
Final Total:	5,190.16

ROAD & BRIDGE WARRANTS

Month of: APRIL

\$333,936.49

1-Apr-26	\$	2,548.00
8-Apr-26	\$	6,851.69
15-Apr-26	\$	319,605.11
29-Apr-26	\$	4,931.69

IFX
04/01/2026

8:36AM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 04/01/2026



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
3777	ARVIG	429.13		Internet/Phone - Clements, Mor	03-301-000-0000-6202	N
	Warrant #	36864	Total...	429.13		
57130	MINNESOTA ENERGY RESOURCES CORPC	294.46		Natural Gas - Lamberton	03-330-000-0000-6251	N
	Warrant #	36865	Total...	294.46		
76230	REDWOOD COUNTY LICENSE CENTER	35.25		Plate & Tabs for Unit 8004	03-301-000-0000-6507	N
	Warrant #	36866	Total...	35.25		
73500	REDWOOD FALLS PUBLIC UTILITIES	66.64		Electric - 101 Street Light	03-310-000-0000-6501	N
73500		50.01		Electric - 24 Street Light	03-310-000-0000-6501	N
73500		1,151.39		Electric - Rwf	03-330-000-0000-6251	N
73500		297.46		Water/Sewer - Rwf	03-330-000-0000-6251	N
	Warrant #	36867	Total...	1,565.50		
84217	SWEETMAN SANITATION INC	41.57		Garbage - Rwf	03-330-000-0000-6305	36823 N
	Warrant #	36868	Total...	41.57		
97200	XCEL ENERGY INC	182.09		Electric - Morgan & Clements	03-330-000-0000-6251	N
	Warrant #	36869	Total...	182.09		
	Warrant Form	WF64	Total...	2,548.00		9 Transactions
	Final Total...		2,548.00			9 Transactions

IFX
04/01/2026

8:36AM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 04/01/2026



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u>		<u>CTX</u>	
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
6	2,548.00 WF64 2,548.00 TOTAL	36864	36869	04/01/2026					

IFX
04/01/2026

8:36AM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 04/01/2026



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
3	2,548.00	ROAD AND BRIDGE	-	2,548.00
	2,548.00	TOTAL	- TOTAL ACH	2,548.00 TOTAL NON-ACH

IFX

4/1/26 8:40AM

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

WARRANTS FOR PUBLICATION

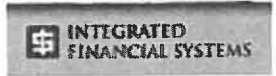


Cutoff Amount: 2000

Report Sequence: 1 - Vendor Name

IFX
4/1/26 8:40AM

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



WARRANTS FOR PUBLICATION

Warrants Approved For Payment 4/01/2026

<u>Vendor Name</u>	<u>Amount</u>
6 Payments less than 2000	2,548.00
Final Total:	2,548.00

IFX
04/08/2026

10:02AM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 04/08/2026



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12150	CITY OF CLEMENTS	69.61	Water/Sewer - Clements	03-330-000-0000-6251		N
	Warrant # 36870	Total...	69.61			
12250	CITY OF LAMBERTON	84.40	Water/Sewer - Lambertton	03-330-000-0000-6251		N
	Warrant # 36871	Total...	84.40			
12300	CITY OF LUCAN	115.85	Water/Sewer - Lucan	03-330-000-0000-6251		N
	Warrant # 36872	Total...	115.85			
12350	CITY OF MILROY	61.10	Water/Sewer - Milroy	03-330-000-0000-6251		N
	Warrant # 36873	Total...	61.10			
11995	CITY OF WABASSO	124.25	Water/Sewer - Wabasso	03-330-000-0000-6251		N
	Warrant # 36874	Total...	124.25			
56300	MEADOWLAND FARMERS COOP	3,098.20	Diesel - Wabasso	03-330-000-0000-6504		N
56300		2,334.50	Gasoline - Wabasso	03-330-000-0000-6504		N
	Warrant # 36875	Total...	5,432.70			
57988	MN VALLEY TELEPHONE CO	119.90	Internet - Lucan & Milroy	03-301-000-0000-6202		N
	Warrant # 36876	Total...	119.90			
76169	REDWOOD COUNTY AUD-TREAS	585.00	2026 Real Estate Taxes	03-310-000-0000-6507		N
	Warrant # 36877	Total...	585.00			
83297	SOUTHWEST SANITATION INC	231.87	Garbage - Outshops	03-330-000-0000-6305	March	N
	Warrant # 36878	Total...	231.87			
97200	XCEL ENERGY INC	27.01	Electric - CSAH 13 Street Ligh	03-310-000-0000-6501		N
	Warrant # 36879	Total...	27.01			
	Warrant Form WF64	Total...	6,851.69	11 Transactions		
	Final Total...	6,851.69	11 Transactions			

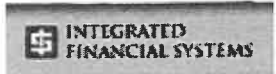
IFX
04/08/2026

10:02AM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 04/08/2026



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
10	WF64	36870	36879	04/08/2026					
	TOTAL								

IFX
04/08/2026

10:02AM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 04/08/2026



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
3	6,851.69	ROAD AND BRIDGE	-	6,851.69
	6,851.69	TOTAL	- TOTAL ACH	6,851.69 TOTAL NON-ACH

IFX

4/8/26 10:09AM

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

WARRANTS FOR PUBLICATION



Cutoff Amount: 2000

Report Sequence: 1 - Vendor Name

IFX
4/8/26 10:09AM

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



WARRANTS FOR PUBLICATION

Warrants Approved For Payment 4/08/2026

<u>Vendor Name</u>	<u>Amount</u>
MEADOWLAND FARMERS COOP	5,432.70
9 Payments less than 2000	1,418.99
Final Total:	6,851.69

IFX
04/15/2026

9:28AM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 04/15/2026



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
22970	EVERSTRONG CONSTRUCTION INC	212,804.97	SAP 064-599-148 / Contract 26-	03-320-000-0000-6292		N
	Warrant # 36936	Total... 212,804.97				
56300	MEADOWLAND FARMERS COOP	3,053.05	Diesel - Walnut Grove	03-330-000-0000-6504	46177	N
56300		1,000.50	Gasoline - Lambertton	03-330-000-0000-6504	46178	N
56300		2,876.90	Diesel - Lambertton	03-330-000-0000-6504	46178	N
56300		1,862.60	Gasoline - Milroy	03-330-000-0000-6504	6387	N
56300		2,323.65	Diesel - Milroy	03-330-000-0000-6504	6388	N
56300		1,239.28	Diesel - Lucan	03-330-000-0000-6504	6389	N
56300		1,653.11	Diesel - Morgan	03-330-000-0000-6504	6393	N
56300		4,381.74	Diesel - Clements	03-330-000-0000-6504	6394	N
	Warrant # 36937	Total... 18,390.83				
57130	MINNESOTA ENERGY RESOURCES CORPC	317.59	Natural Gas - Walnut Grove	03-330-000-0000-6251		N
	Warrant # 36938	Total... 317.59				
88153	TOWMASTER	43,777.00	Snowplow - Unit 2251	03-310-000-0000-6601	90005793	N
88153		43,777.00	Snowplow - Unit 2252	03-310-000-0000-6601	90005793	N
	Warrant # 36939	Total... 87,554.00				
91185	VERIZON WIRELESS	537.72	Cell Phones	03-301-000-0000-6202		N
	Warrant # 36940	Total... 537.72				
	Warrant Form WF64	Total... 319,605.11		13 Transactions		
	Final Total...	319,605.11		13 Transactions		

IFX
04/15/2026

9:28AM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 04/15/2026



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
5	WF64	36936	36940	04/15/2026			319,605.11		
	TOTAL						319,605.11		

IFX
04/15/2026

9:28AM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 04/15/2026



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
3	319,605.11	ROAD AND BRIDGE	-	319,605.11
	319,605.11	TOTAL	- TOTAL ACH	319,605.11 TOTAL NON-ACH

IFX

4/15/26 9:31AM

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

WARRANTS FOR PUBLICATION



Cutoff Amount: 2000

Report Sequence: 1 - Vendor Name

IFX
4/15/26 9:31AM

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



WARRANTS FOR PUBLICATION

Warrants Approved For Payment 4/15/2026

<u>Vendor Name</u>	<u>Amount</u>
EVERSTRONG CONSTRUCTION INC	212,804.97
MEADOWLAND FARMERS COOP	18,390.83
TOWMASTER	87,554.00
2 Payments less than 2000	855.31
Final Total:	319,605.11

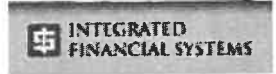
IFX
04/28/2026

3:40PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 04/29/2026



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u> <u>From Date</u>	<u>PO #Tx</u> <u>To Date</u>
3777	ARVIG	429.07	Internet/Phone - Clements, Mor			03-301-000-0000-6202		N
	Warrant #	36941	Total...	429.07				
12400	CITY OF MORGAN	92.26	Water/Sewer - Morgan			03-330-000-0000-6251		N
12400		434.90	Natural Gas - Morgan			03-330-000-0000-6251		N
	Warrant #	36942	Total...	527.16				
12800	CITY OF WALNUT GROVE	65.04	Water/Sewer - Walnut Grove			03-330-000-0000-6251		N
	Warrant #	36943	Total...	65.04				
30500	GREAT PLAINS NATURAL GAS CO	861.29	Natural Gas - Redwood			03-330-000-0000-6251		N
	Warrant #	36944	Total...	861.29				
57130	MINNESOTA ENERGY RESOURCES CORPC	108.78	Natural Gas - Lamberton			03-330-000-0000-6251		N
	Warrant #	36945	Total...	108.78				
66950	OTTER TAIL POWER COMPANY	76.34	Electric - Milroy			03-330-000-0000-6251		N
	Warrant #	36946	Total...	76.34				
76550	REDWOOD ELECTRIC COOPERATIVE	80.49	Electric - CSAH 6 Street Light			03-310-000-0000-6501		N
76550		107.28	Electric - CSAH 1 Street Light			03-310-000-0000-6501		N
76550		50.00	Electric - CSAH 9 Street Light			03-310-000-0000-6501		N
76550		26.79	Electric - CSAH 4 Street Light			03-310-000-0000-6501		N
76550		791.71	Electric - Lamberton, Lucan, W			03-330-000-0000-6251		N
	Warrant #	36947	Total...	1,056.27				
73500	REDWOOD FALLS PUBLIC UTILITIES	49.85	Electric - CSAH 24 Street Ligh			03-310-000-0000-6501		N
73500		66.11	Electric - CSAH 101 Street Lig			03-310-000-0000-6501		N
73500		298.97	Water/Sewer - Redwood			03-330-000-0000-6251		N
73500		1,216.53	Electric - Redwood			03-330-000-0000-6251		N
	Warrant #	36948	Total...	1,631.46				
97200	XCEL ENERGY INC	28.20	Electric - CSAH 13 Street Ligh			03-310-000-0000-6501		N
97200		148.08	Electric - Morgan & Clements			03-330-000-0000-6251		N
	Warrant #	36949	Total...	176.28				

IFX
04/28/2026

3:40PM
Warrant Form **WF64**
Auditor's Warrants

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

**WARRANT REGISTER
Auditor Warrants**

Approved
Pay Date 04/29/2026



Warrant Form	WF64	Total...	4,931.69	18 Transactions
		Final Total...	4,931.69	18 Transactions

IFX
04/28/2026

3:40PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 04/29/2026



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u>		<u>CTX</u>	
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
9	4,931.69 WF64 4,931.69 TOTAL	36941	36949	04/29/2026					

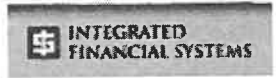
IFX
04/28/2026

3:40PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 04/29/2026



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
3	4,931.69	ROAD AND BRIDGE	-	4,931.69
	4,931.69	TOTAL	- TOTAL ACH	4,931.69 TOTAL NON-ACH

IFX

4/28/26 3:53PM

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



Cutoff Amount: 2000
Report Sequence: 1 - Vendor Name

IFX
4/28/26 3:53PM

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



WARRANTS FOR PUBLICATION

Warrants Approved For Payment 4/29/2026

<u>Vendor Name</u>	<u>Amount</u>
9 Payments less than 2000	4,931.69
Final Total:	4,931.69



Type	Fund	4/30/2026	4/30/2026
		Cash Balances	Investment Balances
Governmental Funds:	1 General Revenue Fund	\$7,444,536	\$3,449,276
	10 Building Fund	\$3,680,027	\$0
	23 Public Health Fund	\$1,073,991	\$0
	75 Housing Trust Fund	\$261,542	\$0
		<u>\$12,460,096</u>	<u>\$3,449,276</u>
Special Revenue Funds (Committed):	3 Road & Bridge Fund	\$7,926,286	\$0
	5 Human Services Fund	\$0	\$0
	13 EDA	\$256,787	\$0
	15 Ditch Fund	\$21,273	\$0
	22 Solid Waste Fund	\$67,727	\$0
Debt Service Fund (Restricted):	16 Ditch Bond Debt Service	\$82,020	\$0
	31 Debt Service Fund	\$131,248	\$268,181
Internal Service Fund - (provides service to other funds/outside entities):	73 Insurance Fund	\$1,964,376	\$0
Fiduciary Funds - Agency Funds (assets of another entity):	70 Tax & Penalty Fund	\$6,599,128	\$0
	71 Forfeited Tax Sale Fund	\$18,247	\$0
	80 State Revenue Fund	\$456	\$0
	85 Soil & Water Conservation Fund	\$2,291,372	\$0
	TOTAL CASH & INVESTMENTS	\$31,819,016	\$3,717,457.15

Loans Receivable:	
RRRSWA Loan (Building Fund)	\$1,000,000.00
EDA Loans (EDA Fund)	\$131,175.09
Septic Loans (Revenue Fund)	\$228,232.59
4/30/2026 Loan Balance Remaining	\$1,359,407.68

Transfers	Transfers	
Due To:	Due From:	
General Fund	Ditch Fund	\$385,816.18 (transferred on 12/31/2025 due to shortfall in Ditch Fund)

TOTALS	222,976	222,976	242,259	261,542	261,542	261,542
SWCD:						
CASH	1,752,340	1,689,913	2,021,390	1,777,469	2,141,696	2,291,372
INVESTMENTS	0	0	0	0	0	0
TOTALS	1,752,340	1,689,913	2,021,390	1,777,469	2,141,696	2,291,372

all Ditch Worksheets		April 2026			2026 Interest due/ Interest income		2026 Negative Balance Transfer		
Ditch's	Beginning Balance	Expenses	Income	2026 Ditch Inspector distribution	due	income	out	in	Ending Balance
Ditch Inspector	385,816.18	89,526.50	0.00						296,289.67
Loan - CD 28 principal	0.00	0.00	0.00						0.00
Loan - CD 35 principal	0.00	0.00	0.00						0.00
Investment	0.00	0.00	0.00						0.00
Interest Income	0.00	0.00	0.00						0.00
CD 11	5,219.61	0.00	0.00						5,219.61
CD 12	25,872.25	1,057.00	0.00						24,815.25
CD12 Tiling	0.00	0.00	0.00						0.00
CD 12A	(1,505.46)	0.00	0.00						(1,505.46)
CD 12 Lat A Br 5	8,024.16	0.00	0.00						8,024.16
CD 12 Lat B	8,474.73	0.00	0.00						8,474.73
CD 12 Lat C	71,880.47	0.00	0.00						71,880.47
CD 12 Lat D	16,112.40	0.00	0.00						16,112.40
CD 12 Lat E	5,356.42	0.00	0.00						5,356.42
CD 13	8,596.88	0.00	0.00						8,596.88
CD 14 & 14-1	2,359.94	0.00	0.00						2,359.94
CD 15	3,387.73	0.00	0.00						3,387.73
CD 18	(72.72)	0.00	0.00						(72.72)
CD 20	(140,785.05)	16,081.46	0.00						(156,866.52)
CD 21	5,745.04	3,785.63	0.00						1,959.41
CD 22	1,250.30	11,227.24	0.00						(9,976.95)
CD 22-A	(587.25)	1,028.70	0.00						(1,615.95)
CD 23	535.75	0.00	81.17						616.92
CD 24	(18,067.03)	327.17	130.09						(18,264.11)
CD 25	(6,631.15)	0.00	158.50						(6,472.65)
CD 26	9,030.56	0.00	0.00						9,030.56
CD 27	6,009.15	0.00	0.00						6,009.15
CD 28	27,389.71	1,738.30	0.00						25,651.41
CD 29	(2,291.00)	0.00	0.00						(2,291.00)
CD 30	(3,556.95)	0.00	0.00						(3,556.95)
CD 32	4,032.68	0.00	0.00						4,032.68
CD 33	2,200.33	2,075.67	0.00						124.65
CD 33 BR 5	1,233.61	0.00	0.00						1,233.61
CD 33 Lat 1 BR 1	4,530.14	0.00	0.00						4,530.14
CD 33 Lat 2 BR 1	504.24	0.00	0.00						504.24
CD 34	25,669.27	0.00	0.00						25,669.27
CD 35A	(3,280.81)	0.00	0.00						(3,280.81)
CD 35C	4,767.72	0.00	0.00						4,767.72
CD 37	25,854.29	0.00	0.00						25,854.29
CD 38	(4,262.52)	1,225.00	0.00						(5,487.52)
CD 39	51,735.04	534.98	0.00						51,200.06
CD 40 & 40A	10,682.17	0.00	0.00						10,682.17
CD 41	(5,086.53)	0.00	0.00						(5,086.53)
CD 42	38,054.90	201.68	0.00						37,853.21
CD 43	2,458.60	99.53	0.00						2,359.06
CD 44	1,094.93	0.00	0.00						1,094.93
CD 45	16,207.60	0.00	0.00						16,207.60
CD 47	5,410.80	19.83	0.00						5,390.97
CD 48	5,633.52	0.00	0.00						5,633.52
CD 49	8,240.07	0.00	0.00						8,240.07
CD 49 Lat A	16,285.28	0.00	0.00						16,285.28
CD 50	2,994.35	0.00	0.00						2,994.35
CD 51	554.25	0.00	0.00						554.25
CD 52	(923.91)	1,738.75	0.00						(2,662.66)
CD 52 Lat 87	15,052.22	175.00	0.00						14,877.22
CD 53	2,626.39	0.00	0.00						2,626.39
CD 54	(23,135.05)	7,215.14	0.00						(30,350.18)
CD 55	6,081.07	0.00	0.00						6,081.07
CD 56	2,140.07	0.00	0.00						2,140.07
CD 60	(9,517.92)	0.00	0.00						(9,517.92)
CD 63	3,710.94	0.00	0.00						3,710.94

Ditch's	Beginning Balance	Expenses	Income	2026 Ditch Inspector distribution		2026 Interest due/ Interest income		2026 Negative Balance Transfer		Ending Balance
				due	income	out	in			
CD 64	76,802.29	100.00	0.00						76,702.29	
CD 64 Lat 21	7,968.25	0.00	0.00						7,968.25	
CD 64-27	1,604.69	0.00	0.00						1,604.69	
CD 64-31	2,119.64	0.00	0.00						2,119.64	
CD 64 Lat A BR 33	9,017.41	0.00	0.00						9,017.41	
CD 64 Impr 1 BR 34	2,526.82	0.00	0.00						2,526.82	
CD 64-37	1,364.37	0.00	0.00						1,364.37	
CD 64-42	1,343.31	0.00	0.00						1,343.31	
CD 64-42 Extension	2,382.73	0.00	0.00						2,382.73	
CD 64-42 Lat A	1,186.19	0.00	0.00						1,186.19	
CD 64-47	1,211.80	0.00	0.00						1,211.80	
CD 65	657.32	246.92	0.00						410.40	
CD 66	(8.91)	0.00	0.00						(8.91)	
CD 68	18,090.93	0.00	0.00						18,090.93	
CD 68 Lat A	11,214.15	0.00	0.00						11,214.15	
CD 69	(1,461.87)	0.00	0.00						(1,461.87)	
CD 70	(721.58)	0.00	166.99						(554.59)	
CD 72	5,220.86	81.42	0.00						5,139.44	
CD 73	(4,849.70)	1,287.40	0.00						(6,137.10)	
CD 74	636.96	0.00	0.00						636.96	
CD 80	(10,787.88)	0.00	0.00						(10,787.88)	
CD 81	(14,732.00)	284.81	0.00						(15,016.81)	
CD 85	(473.36)	600.00	0.00						(1,073.36)	
CD 88	1,232.12	0.00	0.00						1,232.12	
CD 89A	27,527.08	1,373.70	0.00						26,153.38	
CD 90	446.56	4,689.18	0.00						(4,242.62)	
CD 90 Lat A	18,828.71	0.00	0.00						18,828.71	
CD 90 Lat B	2,820.53	256.54	0.00						2,563.99	
CD 93	13,134.55	86.62	0.00						13,047.93	
CD 94	630.07	0.00	0.00						630.07	
CD 95	21,034.02	0.00	0.00						21,034.02	
CD 95 Lat 12	6,169.17	0.00	0.00						6,169.17	
CD 96	9,190.06	794.58	0.00						8,395.48	
CD 97	2,696.86	0.00	0.00						2,696.86	
CD 98	1,749.31	0.00	0.00						1,749.31	
CD 99	(10,617.52)	400.00	0.00						(11,017.52)	
CD 100	6,283.85	0.00	0.00						6,283.85	
CD 101	21,429.58	0.00	0.00						21,429.58	
CD 102	9,050.12	717.21	0.00						8,332.91	
CD 103	3,183.50	0.00	0.00						3,183.50	
CD 104	4,204.81	0.00	0.00						4,204.81	
CD 105	56,983.15	0.00	0.00						56,983.15	
CD 106	23,665.18	0.00	0.00						23,665.18	
CD 106 Lat A	1,203.02	0.00	0.00						1,203.02	
CD 109	(2,839.89)	0.00	0.00						(2,839.89)	
CD 110	14,148.05	0.00	0.00						14,148.05	
CD 1202	(1,287.31)	0.00	0.00						(1,287.31)	
CD 1203	2,325.50	0.00	0.00						2,325.50	
JD 3 R, L & YM	8,812.67	446.71	1,676.33						10,042.29	
JD 5 B & R	(24,852.22)	208.60	804.40						(24,256.42)	
JD 5 B & R Improvement	(585,750.22)	31,905.10	347,603.54						(270,051.78)	
JD 5-1 Bunge	4,980.81	0.00	0.00						4,980.81	
JD 5-1 Kunkel	26,201.91	695.26	0.00						25,506.65	
JD 5-1 Nelson Branch	83,932.34	88.45	0.00						83,843.89	
JD 6 - RWF Twp	(1,074.42)	0.00	0.00						(1,074.42)	
JD 7	3,778.69	0.00	0.00						3,778.69	
JD 9 R & L	45,949.77	500.00	13.57						45,463.34	
JD 10 YM, L, R	952.83	6,069.75	0.00						(5,116.92)	
JD 12 B & R	2,117.43	0.00	19.59						2,137.02	
JD 12 R & L (main ditch)	9,940.18	442.87	0.00						9,497.32	
JD 12 L & R Br 1	(1,894.01)	327.08	7,215.72						4,994.63	

Ditch's	Beginning Balance	Expenses	Income	2026 Interest due/		2026 Negative		Ending Balance
				Inspector distribution	due	interest income	Balance Transfer	
						out	in	
JD 12 BR 2	18,921.46	1,307.90	0.00					17,613.56
JD 13 L & R	1,419.56	90.19	12.85					1,342.22
JD 14	11,000.68	276.22	0.00					10,724.46
JD 15 L & R	21,119.25	8,201.40	1,976.22					14,894.07
JD 15 L & R Imp - closed	246,459.81	0.00	0.00					246,459.81
JD 16 NA & WL	4,509.71	0.00	0.00					4,509.71
JD 17 R & B	2,999.79	0.00	304.36					3,304.15
JD 17 R & B - Improv	0.00	0.00	0.00					0.00
JD 18 B & R	7,402.66	0.00	1,016.48					8,419.14
JD 20 M, L & R Springdale only	(88.04)	351.80	0.00					(439.84)
JD 22 R & L	(26,941.38)	456.52	5,983.98					(21,413.92)
JD 24 R & B	8,435.97	0.00	290.54					8,726.51
JD 25 R & B	5,286.36	48.79	329.56					5,567.13
JD 28 M & R	456.30	0.00	164.43					620.73
JD 29 B & R	26,807.79	487.92	2,633.64					28,953.51
JD 30 R & B	22,666.85	1,123.34	30,711.74					52,255.24
JD 30 Lat A	2,633.08	0.00	0.00					2,633.08
JD 30 Lat B	2,562.36	0.00	0.00					2,562.36
JD 31 R & L	21,775.03	10,462.46	127.89					11,440.46
JD 31 Lat A	1,147.69	0.00	0.00					1,147.69
JD 31 Lat B	6,271.91	255.77	0.00					6,016.14
JD 31 Lat C	1,201.72	0.00	0.00					1,201.72
JD 31 Lat D	8,363.80	257.55	0.00					8,106.25
JD 31 Lat E	15,164.55	0.00	0.00					15,164.55
JD 31 Lat F	11,805.12	0.00	0.00					11,805.12
JD 31 Lat G	16,142.33	0.00	0.00					16,142.33
JD 32 YM & R	4,946.49	2,527.07	758.89					3,178.31
JD 33 R & YM	45,609.67	2,835.40	1,665.15					44,439.43
JD 33 YM & R Lat A	1,574.12	7.42	20.79					1,587.49
JD 33 YM & R Lat C	10,602.99	7.49	20.97					10,616.47
JD 33 Lat D	1,455.59	0.00	0.00					1,455.59
JD 33 Lat E	1,583.89	0.00	0.00					1,583.89
JD 33 Lat F	26,979.38	0.00	0.00					26,979.38
JD 33 Lat G	35,522.59	0.00	0.00					35,522.59
JD 33 Lat H	4,355.28	0.00	0.00					4,355.28
JD 33 Lat J	105,994.61	361.08	0.00					105,633.53
JD 33 Lat K	10,011.26	0.00	0.00					10,011.26
JD 33 R & YM Lat 1 BR 2	2,459.97	36.56	13.46					2,436.87
JD 34 L & R	3,662.04	4,247.24	353.08					(232.12)
JD 35 R & B	127,378.76	162.84	3,465.97					130,681.89
JD 36 R & B	(1,682,948.19)	174,326.66	34,940.51					(1,822,334.34)
JD 36 R & C	(1,626.85)	63.26	0.00					(1,690.11)
JD 36 Lat A	10,029.98	625.00	0.00					9,404.98
JD 36 Lat 2A	12,299.86	0.00	0.00					12,299.86
JD 36 Lat B	8,668.77	56.88	0.00					8,611.90
JD 36 Lat 2B	16,897.13	0.00	0.00					16,897.13
JD 36 Lat 13 2B	117,776.24	0.00	0.00					117,776.24
JD 36 Lat C	4,298.45	0.00	0.00					4,298.45
JD 36 Lat 1 Lat C	9,050.89	0.00	0.00					9,050.89
JD 36 Lat 2C	767.72	0.00	0.00					767.72
JD 36 Lat D	17,941.60	0.00	0.00					17,941.60
JD 36 Lat 2D	1,078.01	0.00	0.00					1,078.01
JD 36 Lat E	1,726.58	0.00	0.00					1,726.58
JD 36 R & B Lat 2E	38,486.95	0.00	0.00					38,486.95
JD 36 Lat F	4,261.46	0.00	0.00					4,261.46
JD 36 Lat 1 Lat F	5,573.08	0.00	0.00					5,573.08

Ditch's	Beginning Balance	Expenses	Income	2026 Ditch Inspector distribution	2026 Interest due/ Interest income		2026 Negative Balance Transfer		Ending Balance
					due	income	out	in	
JD 36 Lat 2F	49,018.68	0.00	0.00						49,018.68
JD 36 Lat H	(3,666.00)	0.00	269.00						(3,397.00)
JD 36 Lat K	10,787.91	0.00	0.00						10,787.91
JD 36 Lat L	1,276.00	0.00	0.00						1,276.00
JD 36 Lat M	6,796.90	0.00	0.00						6,796.90
JD 36 Lat N	6,593.72	0.00	0.00						6,593.72
JD 36 Lat O	1,869.08	0.00	0.00						1,869.08
JD 36 Lat P	(13.23)	0.00	0.00						(13.23)
JD 36 Lat R	13,737.24	0.00	0.00						13,737.24
JD 36 Lat S	8,970.14	0.00	0.00						8,970.14
JD 36 Lat T	2,097.34	0.00	0.00						2,097.34
JD 36 Lat U	(3,470.37)	56.54	0.00						(3,526.91)
JD 36 Lat 1A Lat U	9,472.92	0.00	0.00						9,472.92
JD 36 Lat V	12,047.42	0.00	0.00						12,047.42
JD 36 Lat W	10,119.29	1,698.56	0.00						8,420.74
JD 36 Lat X	(17,307.73)	258.22	0.00						(17,565.95)
JD 36 Lat 1 Lat X	(4,556.11)	56.54	0.00						(4,612.64)
JD 36 Lat Y	7,996.91	0.00	0.00						7,996.91
JD 36 Lat Z	14,495.86	0.00	0.00						14,495.86
JD 37 R & L	(4,394.93)	10,059.62	1,213.51						(13,241.04)
JD 38 R & B	17,214.95	0.00	20.89						17,235.84
JD 39 R & YM	6,283.31	622.87	324.21						5,984.65
JD 39 R & YM Lat A	12,761.61	25.10	21.36						12,757.87
JD 40 R & YM	3,940.51	9,792.24	64.10						(5,787.63)
JD 91 R & YM	(91,725.73)	3,446.87	952.23						(94,220.37)
TOTALS	(0.00)	424,253.09	445,525.71						21,272.62

Redwood County Investments

4/30/2026

REVENUE FUND:

<u>Bank or Brokerage Firm Obtained From:</u>	<u>Interest Rate</u>	<u>Maturing</u>	<u>CD or Invstmt Amount(MV)</u>
Wells Fargo Advisors Step Up (.65% - 6/30/23 (2 yrs); .75% - 1 yr; 1% - 6 months; 1.25% - 6 months; 1.5% - 6 months; 2%	2.00%	06/30/26	248,092.50
Wells Fargo Advisors Step Up (.70-3.00% - steps up every 6 months)	3.00%	10/28/26	991,670.00
Wells Fargo Advisors Step Up (.625-3.00% - steps up every 6 months)	3.00%	10/28/26	993,300.00
Wells Fargo Advisors	1.35%	12/08/26	239,994.65
Wells Fargo Advisors (Steps Up 1%-3%) (Purchased from Debt Service Fund)	3.00%	12/15/26	228,844.28
Wells Fargo Advisors (Steps Up .75%-5%) (Purchased from Ditch Fund)	3.00%	11/23/26	747,375.00
			<u>747,375.00</u>
			<u>\$3,449,276.43</u>

DEBT SERVICE FUND:

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

Investments that were called or matured in April:

Redwood County Investments

REVENUE FUND:

Bank or Brokerage Firm Obtained From:

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

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

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

Wells Fargo Advisors

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

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

DEBT SERVICE FUND:

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

Investments that were called or matured in April:

Bank CD is held:

ths; 2% - 6 months)

BankUnited NA

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

3030AQ-2W-2 3.00%

4/30/2026

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

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

PAID FROM:	DEBT SERVICE FUND	R&B FUND	DEBT SERVICE FUND	SOLID WASTE FUND			
	2021A CIP	2021 CSAH	2021A LEC Refunding	2021A Recycling Refunding	TOTALS		
2026 interest	\$127,396.88	\$85,700.00	\$12,000.00	\$7,250.00	\$232,346.88	* Principal Due	Apr 1 of each year
2027 principal	\$200,000.00	\$355,000.00	\$235,000.00	\$140,000.00	\$930,000.00	* Interest Due	Apr 1 & Oct 1 of each year
2027 interest	\$249,793.76	\$162,525.00	\$18,125.00	\$11,000.00	\$441,443.76		
2028 principal	\$205,000.00	\$375,000.00	\$245,000.00	\$150,000.00	\$975,000.00		
2028 interest	\$239,668.76	\$144,275.00	\$6,125.00	\$3,750.00	\$393,818.76		
2029 principal	\$480,000.00	\$395,000.00	\$0.00	\$0.00	\$875,000.00		
2029 interest	\$222,543.76	\$125,025.00	\$0.00	\$0.00	\$347,568.76		
2030-2037 principal	\$4,595,000.00	\$3,790,000.00	\$0.00	\$0.00	\$8,385,000.00		
2030-2037 interest	\$1,030,200.08	\$380,575.00	\$0.00	\$0.00	\$1,410,775.08		
2038-2042 principal	\$3,340,000.00	\$0.00	\$0.00	\$0.00	\$3,340,000.00		
2038-2042 interest	\$183,815.64	\$0.00	\$0.00	\$0.00	\$183,815.64		
TOTAL principal	\$8,820,000.00	\$4,915,000.00	\$480,000.00	\$290,000.00	\$14,505,000.00		
TOTAL interest	\$2,053,418.88	\$898,100.00	\$36,250.00	\$22,000.00	\$3,009,768.88		

**DEBT SERVICE
FUND**

PAID FROM:

	<u>2023A R&B</u>	<u>TOTALS</u>
2026 interest	\$194,750.00	\$194,750.00
2027 principal	\$815,000.00	\$815,000.00
2027 interest	\$369,125.00	\$369,125.00
2028 principal	\$855,000.00	\$855,000.00
2028 interest	\$327,375.00	\$327,375.00
2029 principal	\$900,000.00	\$900,000.00
2029 interest	\$283,500.00	\$283,500.00
2030-2034 principal	\$5,220,000.00	\$5,220,000.00
2030-2034 interest	\$678,250.00	\$678,250.00
TOTAL principal	\$7,790,000.00	\$7,790,000.00
TOTAL interest	\$1,853,000.00	\$1,853,000.00

*Principal Due
* Interest Due

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

PAID FROM:

**DITCH BOND
DEBT SERVICE
FUND**

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

*Principal Due

Feb 1 of each year

* Interest Due

Feb 1 & Aug 1 of each year



REQUEST FOR BOARD ACTION

Requested Board Date:	5-19-2026	Originating Dept.:	AT
Preferred 2nd Date:			
Discussion Item:	Confession of Judgment Acknowledgment		
	Presenter:	Jean Price	
	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:

Acknowledge Confession of Judgment for parcel 94-200-3280 and 94-200-3300.

Background Information:

Parcel #94-200-3280 - John and Janet Block (Delinquent 2022) City of Walnut Grove - Confessed \$100.21 - made initial payment of 10% per MN Statute 281.23.
 Parcel #94-200-3300 - John and Janet Block (Delinquent 2022-2025) City of Walnut Grove - Confessed \$1,203.01 - made initial payment of 10% per MN Statute 281.23.
 The confession will have the remaining 90% spread out over 9 years at an interest rate of 7% with the 2nd payment coming due December 2027. Payments can be made anytime during the year. The amount collected in a confession are collected just like a delinquent payment. Current taxes must be paid each year before they become delinquent. Per MN Statute 279.37, subd. 3-5 - the legal right to confess judgment does not require the approval of the County Auditor or County Board, just notification that one has been accepted into the County Auditor's Office.

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 ****



REQUEST FOR BOARD ACTION

Requested Board Date:	5-19-2026	Originating Dept.:	AT
Preferred 2nd Date:			
Discussion Item:	Confession of Judgment Acknowledgment		
	Presenter:	Jean Price	
	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:

Acknowledge Confession of Judgment for parcel 92-200-1020.

Background Information:

Parcel #92-200-1020 - Lazaro Cardenas (Delinquent 2022-2025) City of Vesta - Confessed \$2,544.77 - made initial payment of 10% or \$254.54 and \$130 confession fee and \$225.12 notice of expiration of redemption fees per MN Statute 281.23.
 The confession will have the remaining 90% spread out over 9 years at an interest rate of 7% with the 2nd payment coming due December 2027. Payments can be made anytime during the year. The amount collected in a confession are collected just like a delinquent payment. Current taxes must be paid each year before they become delinquent.
 Per MN Statute 279.37, subd. 3-5 - the legal right to confess judgment does not require the approval of the County Auditor or County Board, just notification that one has been accepted into the County Auditor's Office.

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 ****



REQUEST FOR BOARD ACTION

Requested Board Date:	5-19-2026	Originating Dept.:	AT
Preferred 2nd Date:			
Discussion Item:	Presenter: Jean Price		
Confession of Judgment Acknowledgment	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:

Acknowledge Confession of Judgment for parcel 83-565-0220.

Background Information:

Parcel #83-565-0220 - Hakeem-Radae' Simmons (Delinquent 2022-2025) City of Lamberton - Confessed \$3,647.01 - made initial payment of 10% or \$364.71 and \$130 confession fee and \$225.12 notice of expiration of redemption fees per MN Statute 281.23.
 The confession will have the remaining 90% spread out over 9 years at an interest rate of 7% with the 2nd payment coming due December 2027. Payments can be made anytime during the year. The amount collected in a confession are collected just like a delinquent payment. Current taxes must be paid each year before they become delinquent.
 Per MN Statute 279.37, subd. 3-5 - the legal right to confess judgment does not require the approval of the County Auditor or County Board, just notification that one has been accepted into the County Auditor's Office.

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 ****



REQUEST FOR BOARD ACTION

Requested Board Date:	5/19/2026	Originating Department:	Aud/Treas
Preferred 2nd Date:			
Discussion Item:	Presenter: Jean		
RACC rental agreement	estimated time needed:	5 min	
Board Action: <input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only			

If Action, Board Motion Requested:

Motion to pass rental agreement to hold the Election Judge and Clerk training at the Redwood Area Community Center on June 24th.

Background Information:

Election judges and clerks must be trained to conduct Elections. Training date set for June 24th at the Redwood Area Community Center.

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 Area Community Center Rental Information

Thank you for your interest in the **Redwood Area Community Center (RACC)**. We are the area's premier meeting and conference facility. Our staff at the RACC is dedicated to doing everything possible to make your event successful. As you plan the specific requirements, please feel free to contact the RACC at any time to insure every detail meets your needs. Our staff can answer your questions and offer suggestions to make sure the event goes exactly as you intend.

To secure your reservation please take care of the tasks marked below:

Review your rental agreement to make sure all contact information is completed and correct. After you have reviewed the information initial, sign and date the rental agreement.

Return one copy of the rental agreement back with your deposit or full payment.

Review the liquor agreement, select the appropriate choice, sign and date. Return the yellow copy back to the RACC.

Provide a certificate of insurance, listing the Redwood Area Community Center as an additional location.

Provide a ST3 form, showing your tax exempt status.

Additional Comments:

*Thank you
Lisa*

Again we thank you for choosing the Redwood Area Community Center for your event. If you have any questions feel free to contact our staff.

Contract #: 4688

Invoice #: _____

Redwood Area Community Center Rental Contract

THIS AGREEMENT is made 7th _____ day of May, 2026

between the City of Redwood Falls, Redwood County, Minnesota hereinafter referred to as the CITY, as operator of the Redwood Area Community Center and the person(s) or organizations whose names and signatures appear at the bottom of this document, hereinafter referred to as the RENTAL PARTY.

Date of Event:	<input type="text" value="June 24, 2026"/>	Facility:	<input type="text" value="Conf Ctr"/>	Rental Time:	<input type="text" value="8:00 am - 4:30 pm"/>
Date of Event:	<input type="text"/>	Facility:	<input type="text"/>	Rental Time:	<input type="text"/>
Date of Event:	<input type="text"/>	Facility:	<input type="text"/>	Rental Time:	<input type="text"/>

RENTAL PARTY INFORMATION

Rental Party Contact Person:

Business or Organization:

Meeting Name:

Address: City: State: Zip Code:

Office #: Mobile #: Email:

Alternate Contact Information

Name:

Address: City: State: Zip Code:

Office #: Mobile #:

Bill of Usage - ALL rates are from the RACC current rate schedules

Facility Rental Rate:

Misc. Fees:

Sales Tax:

Sub-Total:

Damage Deposit:

Grand Total:
1/2 Due today, remaining due 30 days prior to rental date

Deposits, Cancellation and Refunds

Only the person signing the rental contract may make cancellations. The renter may only cancel the reservation by giving written notice to the Building Staff. See Cancellation Notice Form. Renter acknowledges that securing rental space at the Community Center limits opportunities other groups would otherwise have to rent the space. In the event of a cancellation, the renter will be reimbursed on the following scale:

1. If the cancellation notice is received more than 180 days prior to the event, renter will receive a refund of the entire rental fee less a \$25.00 handling charge.
2. If the cancellation notice is received less than 180 days but more than 30 days prior to the event, renter will receive a refund equal to 50% of the rental fee.
3. If the cancellation notice is received less than 30 days prior to the event, renter will not receive a refund of any portion of the rental fee.

I have read this rental contract and the attached policies and procedures manual for the facilities that I am renting. I understand all of the policies and procedures contained therein and agree to abide by these policies and procedures during the rental period.

I agree that all activities undertaken by me or my organization as part of this rental agreement are at my or the organization's sole risk. Neither the City of Redwood Falls nor I.S.D. 2897, or their employees or agents, shall be liable for any claims, demands, injuries, actions or causes of actions whatsoever made against me or the organization, or its property, arising out of or connected to my actions or the organization's actions related to this rental agreement.

Rental Party Signature:

Date:

RACC Staff Signature: *Lisa Zollner*

Date: 5/7/2026

APPROVED AS TO FORM
Redwood County Attorney's Office

By: *Maureen P...*
Title: Assistant Redwood County Attorney
Date: 05.12.2026

Initials:

I have read the RACC Rental Contract Terms & Procedures

RACC RENTAL CONTRACT TERMS AND PROCEDURES

DATA PRIVACY ADVISORY

The Minnesota Data Practices Act (Minnesota Statutes 13.04, Subdivision 2) requires when you are requested to provide private or confidential data about yourself. You must be informed of the following information:

- The purpose and intended use of the requested information;
- Whether you may refuse or are legally required to supply the information;
- Any known consequence to you of providing the information or refusing to provide the information; and
- The identity of other persons or agencies authorized by State or Federal Law to receive the data.

In accordance with the Minnesota Government Data Practices Act, the Redwood Area Community Center (RACC) advises our customers of the following:

The information you provide on this application is private data and not available to the public. The information you supply on the agreement or registration form will be used for the following reasons:

- To have all contact (emergency) information available
- To enable us to make rosters for activities
- To enable us to contact you if additional information is required, to send you appropriate notices

You are not legally required to provide this information, but we will not be able to register for an activity, purchase a membership or rent a facility without it. The information you provide may be accessible to the following persons or entities:

- You and persons who have your express, written consent may receive the information;
- RACC officials (City of Redwood Falls) officials and staff members who have a need to know about the information in the course of their duties or responsibilities;
- A law enforcement agency that requests access to the data in connection with an investigation;
- A school for purposes of compiling pupil census data;
- The Metropolitan Council for use in studies or analyses required by law;
- A public child support authority for purposes of establishing or enforcing child support;
- A person where use of the data directly advances the general welfare, health, or safety of the public; or
- Credit or collection agencies to determine your credit rating or to assist in collecting on your account for services should it become delinquent;

In accordance with MN Statutes Sections 13.03 & 13.04, I acknowledge by signing this application form that I have been informed of and understand my rights under the Minnesota Government Data Practices Act and hereby consent to the release of the above information for those purposes as stated herein.

RESERVATION PROCEDURES

Tentative reservations may be taken over the phone and space will be held seven (7) days from date of request. One contact person must be designated to make all arrangements with Community Center staff.

Once a rental contract has been authorized, the holder cannot assign, transfer nor sublet to another party the use of the facility they reserved.

Rental events must conclude by 12:00 midnight; all guests must vacate the building by 12:30 a.m.; events with liquor/bar closes at 11:30 p.m.; events with DJ/band at 11:45 p.m.; unless other arrangements are made prior to the event. A fee will be charged for late departures.

RENTAL CHARGES

Rental rates are dependent upon size of room, length of use (min. 3 hour rental), and user category.

Rental rates are established by resolution of the City Council and subject to change. Consult a current rental rate schedule.

A rental deposit of 50% of the room rental is required to guarantee a reservation. The balance of the total rental fees, including the required damage deposit, is due at least 30 days prior to the rental date. If all fees are not paid in full 30 days prior to the rental date, the reservation will be canceled. If a reservation is made less than 30 days prior to the rental date, the rental payment and damage deposit are due at the time of reservation. If the payment is not received, the reservation will be canceled. No interest will be paid on rental deposits.

Rental rates include the designated room, podium, coat rack, portable bar, and standard table and chair set-up.

Note: China, glassware and flatware are not provided.

Fees cover the use of reserved facilities according to the hours indicated on the rental contract. This includes all set-up time by the caterer and/or the rental party. Use of the catering kitchen is included with your rental. Please note: Multiple groups may be using the catering kitchen simultaneously - so there is no "exclusive use" of the kitchen.

Audio-visual equipment is available and included in your rental fee. Consult a current rental rate schedule.

ALCOHOL USE

Alcohol use is permitted in the Conference Center and Civic Arena under certain conditions and must only be available as part of a rental contract. Consult "Liquor Contract" for procedures regarding use of alcohol.

SMOKING AND GAMBLING

Smoking is prohibited in the Redwood Area Community Center. Please notify your guests about the no smoking policy. Smoking is permitted outside of the Community Center. Any guest smoking inside the facility will result in forfeiture of the damage deposit. Gambling is prohibited in the Redwood Area Community Center unless approved by permit for authorized charitable gaming.

DECORATIONS

All decorating plans must be pre-approved by the Building Staff. See "Decorating Form".

Candles may be used if flame is within a glass container. For safety reasons open flame candles are prohibited.

To preserve the condition of the Community Center for you and other users, decorations, banners or signs cannot be taped, pinned or affixed to the walls, ceilings or windows unless permission has been granted by the Building Staff.

To preserve the flooring and floor cleaning equipment, the use of sand, loose flower petals, rice, confetti including types such as metallic, plastic and paper is not permitted as a decoration in the Community Center and associated areas.

No smoke or fog from the DJ or band is allowed.

Use of Bubble making machines are prohibited in the Redwood Area Community Center.

USE OF FURNISHINGS

Objects (including tables) must be carried across the floor unless they are on wheels. (Please do not drag items across the floor.)

Furnishings (including tables and chairs) are not permitted outside of the building. Renters may bring their own outdoor furniture as desired.

TABLE LINENS AND CONTRACTED ITEMS

Table linens are available exclusively through the Redwood Area Community Center. Note: China, glassware and flatware are not provided. The renter should arrange for contracted items (dishes, etc.) to be removed from the facility no later than 12 hours (24 hours for Saturday rentals) after the event date. The Redwood Area Community Center is not responsible for any items left at the facility.

CATERING KITCHEN USAGE

A spacious catering kitchen makes food service easy and convenient. Use of the catering kitchen is permitted as part of a room rental contract. Please note: Multiple groups may be using the catering kitchen simultaneously - so there is no "exclusive use" of the kitchen.

USER CATEGORY

The following are descriptions of user groups: Category A: City of Redwood Falls, ISD 2897 and their ancillary organizations. (No damage deposit required.); Category B: Civic, charitable, service clubs, and other governmental organizations.; Category C: Private individuals, organizations, or businesses. There is no charge for Category A. Rental rates for Categories B and C are established by resolution of the City Council and subject to change. Consult a current rental rate schedule.

RENTER'S RESPONSIBILITY

The renter should arrange for contracted items (dishes, etc.) to be removed from the facility no later than 12 hours (24 hours for Saturday rentals) after the event date. The Redwood Area Community Center is not responsible for any items left at the facility. Neither the City of Redwood Falls nor I.S.D. 2897, or their employees or agents, shall be liable for any claims, demands, injuries, actions or causes of actions whatsoever made against me or the organization, or its property, arising out of or connected by my actions or the organization's actions related to his rental agreement. To help insure the safety of guests and users, as well as promoting a successful event, disorderly conduct is prohibited and punishable by ejection from the facility. Renters are encouraged to consult with their insurance agent regarding appropriate coverage.

The rental party takes full responsibility for conduct of its guests or others present during the rental period, and for any loss, breakage or damage to the rooms, equipment or other property caused or incurred during the rental period. The City of Redwood Falls and ISD 2897 are not liable for any loss, damage, injury or illness by the renter of the facilities in the Community Center. Neither the City of Redwood Falls, ISD 2897 nor its employees or agents can be held responsible for any items that are left at the facility by either the renter, caterer or contracted services. Any personal property kept in or at the facility will be at renters' own risk, and the City of Redwood Falls, ISD 2897, its Officials, Employees and Agents accept no responsibility for private property left after an event. In the interest of fairness to all users, sound levels for bands/DJ's and audio equipment should be cleared off after the event and all trash consolidated into the proper receptacles. All decorations and personal items must be removed from the facility. Renters may elect to have the Building Staff do all post-event cleaning which will result in forfeiture of the damage deposit. Youth activity groups (participant ages 17 and younger) must be chaperoned on a ratio of one adult per ten youth, or other ratio, as staff deems necessary.

All rental contracts shall be signed by a person or persons authorized to sign the contract on behalf of the user group.

INDEMNIFICATION

The Renter shall defend, indemnify and hold harmless the City and its officials, employees and agents from any liabilities, judgments, losses, costs or charges (including attorneys' fees) incurred by the City or any of its officials, employees or agents as a result of any claim, demand, action or suit relating to any bodily injury (including death), loss or property damage caused by, arising out of, related to or associated with the use of the Community Center by the Renter or by the Renter's guests or invitees, except to the extent caused by the sole negligence, gross negligence or willful misconduct of the City or its officers, employees or agents.

WAIVER & ASSUMPTION OF RISK

The Renter knows, understands and acknowledges the risks and hazards associated with using the Community Center and hereby assumes any and all risks and hazards associated therewith. Renter hereby irrevocably waives any and all claims against the City or any of its officials, employees or agents for any bodily injury (including death), loss or property damage incurred by the Renter as a result of using the Community Center and hereby irrevocably releases and discharges the City and any of its officials, employees or agents from any and all claims of liability.



AMOUNT DUE \$345.00
DUE DATE 07/23/2026

Invoice

05/07/2026 07:52 AM

Account Information

Redwood County
403 South Mill St
PO Box 130
Redwood Falls, MN 56283

Item	Amount Due
Redwood Area Community Center Conference Center Jun 24, 2026 8:00 AM-4:30 PM - Full Conference Center Day - B: \$345/Block	\$345.00

Total Due \$345.00

Redwood Falls

901 Cook Street
Redwood Falls, MN 56283

507-616-7444
recdept@ci.redwood-falls.mn.us
<https://redwoodareacommunitycenter.com/>

REDWOOD COUNTY JAIL POPULATION April 2026

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	5	1		11	1	18		2	0		8	0	10	28	28	28.0
2	5	1		8	0	14		2	0		8	1	11	25	53	26.5
3	5	1		8	0	14		3	0		8	1	12	26	79	26.3
4	4	1		9	0	14		3	0		7	1	11	25	104	26.0
5	4	1		10	0	15		3	0		7	0	10	25	129	25.8
6	4	1		11	0	16		3	0		7	0	10	26	155	25.8
7	4	1		9	1	15		4	0		6	0	10	25	180	25.7
8	4	1		9	1	15		3	0		7	0	10	25	205	25.6
9	4	1		9	1	15		3	0		7	0	10	25	230	25.6
10	3	2		9	0	14		3	0		6	0	9	23	253	25.3
11	3	2		11	1	17		3	0		6	0	9	26	279	25.4
12	2	2		12	1	17		3	0		7	0	10	27	306	25.5
13	3	2		10	1	16		2	0		7	0	9	25	331	25.5
14	3	1		8	0	12		2	0		6	0	8	20	351	25.1
15	3	1		8	0	12		2	0		6	0	8	20	371	24.7
16	3	1		8	0	12		2	0		6	0	8	20	391	24.4
17	4	1		10	0	15		2	0		6	0	8	23	414	24.4
18	3	1		10	1	15		2	0		6	0	8	23	437	24.3
19	3	1		11	1	16		2	0		6	0	8	24	461	24.3
20	3	1		9	1	14		2	0		6	0	8	22	483	24.2
21	4	1		7	0	12		2	0		6	0	8	20	503	24.0
22	5	1		7	0	13		2	0		6	0	8	21	524	23.8
23	5	1		8	0	14		2	0		7	0	9	23	547	23.8
24	5	0		10	0	15		2	1		6	0	9	24	571	23.8
25	4	0		8	0	12		2	1		7	0	10	22	593	23.7
26	4	0		9	0	13		2	1		7	0	10	23	616	23.7
27	4	0		9	0	13		2	1		7	0	10	23	639	23.7
28	4	0		9	0	13		2	1		8	0	11	24	663	23.7
29	4	0		10	0	14		2	1		8	0	11	25	688	23.7
30	4	0		9	0	13		2	1		7	0	10	23	711	23.7
TOTALS	115	27		276	10	428		71	7		202	3	283	711		
Ave.	3.8	0.9		9.2	0.3	14.3		2.4	0.2		6.7	0.1	9.4	23.7		



OATH OF OFFICE

OATH

I, Stephanie Backer, do solemnly swear or affirm that I will support the Constitution of the United States and the Constitution of the State of Minnesota and that I will discharge faithfully the duties of the office of the Veterans Service in the County of Redwood, the State of Minnesota, to the best of my judgment and ability.

Stephanie Backer

State of Minnesota
County of Redwood

Subscribed and sworn before me on this 19th day of May 2026.

Rick Wakefield, Board Chair
Redwood County, Minnesota

Date

Signature of Notary Public

Date Commission Expires

Redwood County Board of Commissioners

P.O Box 130 Redwood Falls, MN 56283



**REDWOOD COUNTY BOARD OF COMMISSIONERS
APPOINTMENT OF ASSISTANT VETERANS SERVICE OFFICER
RESOLUTION**

Motion made by Commissioner _____ Second by Commissioner _____

WHEREAS, Minnesota Statute §197.60 declares that the terms of offices as County Veteran Service Officer and Assistant County Veteran Service Officer shall be for four years with the first 12 months of the initial appointment being a probationary period, unless removed for cause upon written charges and after a hearing thereon.

WHEREAS, Stephanie Backer has been first appointed as the Redwood County Assistant Veteran Services Officer by the Redwood County Board of Commissioners on May 12, 2026, serving the first 12 months as probationary period and the remainder of the term ending May 12, 2027.

NOW THEREFORE BE IT RESOLVED, by the Board of Commissioners in and for the County of Redwood, Minnesota that, in accordance with Minnesota Statute §197.60 that Stephanie Backer be and hereby is appointed to a one-year probationary term beginning May 12, 2026, and continuing through May 12, 2027.

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the Department of Veteran’s Affairs.

	Yes	No	Abstain	Absent
Wakefield	_____	_____	_____	_____
Theis	_____	_____	_____	_____
Salfer	_____	_____	_____	_____
Groebner	_____	_____	_____	_____
Van Hee	_____	_____	_____	_____

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

If Action, Board Motion Requested:

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

Background Information:

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

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney:

Date Requestor Requires Review Completion:

Administrators Comments:

Reviewed by Administrator: Yes No

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

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

April 21, 2026

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

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

April 21, 2026

1. Call to order

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

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

The County Board Chair will make the following opening remarks.

Housekeeping

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

The Board Chair will read the following:

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

The Board Chair will ask:

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

2. Determine sufficiency of petition and bond

The Board Chair will read the following.

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

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

3. Read DNR Commissioner's Advisory Report

The Board Chair will read the following.

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

Nick reads the report.

The Board Chair will read the following.

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

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

4. Engineer's Report

The Board Chair will read the following.

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

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

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

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

5. Viewers' Report

The Board Chair will read the following.

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

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

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

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

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

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

6. Taking and consideration of testimony by interested persons

The Board Chair will read the following.

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

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

7. Action by the Board

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

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

PROPOSED FINDINGS TO ESTABLISH PROJECT:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Redwood CD 20 Drainage Authority

Minutes

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Meeting adjourned at 11:04 a.m.

Rick Wakefield, Chair

Redwood CD 20 Drainage Authority

Minutes

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

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

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

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

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

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



REQUEST FOR BOARD ACTION

Requested Board Date:	5/19/26	Originating Dept.:	EDA
Preferred 2nd Date:			
Discussion Item:	Presenter: Grady Holtberg		
Updates from the most recent EDA board meeting on 5/13/26	estimated time needed:	10 minutes	
Board Action:	<input type="checkbox"/> Yes, action required	<input checked="" type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Background Information:

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

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney:

Date Requestor Requires Review Completion:

Administrators Comments:

Reviewed by Administrator: Yes No

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



REQUEST FOR BOARD ACTION

Requested Board Date: 5/19/26	Originating Dept.: EDA
Preferred 2nd Date:	
Discussion Item:	Presenter: Grady Holtberg
Approval of Development Agreement, pending county attorney approval	estimated time needed: 5 minutes
Board Action: <input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only

If Action, Board Motion Requested:

Authorization to enter into a development agreement with The Green Buffalo Institute, for the development of vacant lots owned by the EDA in Redwood Falls, pending county attorney approval.

Background Information:

The Redwood County EDA has purchased 3 lots in Redwood Falls for the development of affordable hempcrete homes, in partnership with The Green Buffalo Institute, as part of a project plan developed through the Minnesota Housing Institute 10 program. To advance the project, a development agreement defining the terms and timelines of the housing units to be developed must be entered into by the EDA and the Green Buffalo Institute. During the EDA Board meeting on 5/13/26, the board made a recommendation to the county board of commissioners to approve a development agreement with The Green Buffalo Institute, pending county attorney approval, which passed unanimously.

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 ****

DEVELOPMENT AGREEMENT

between

REDWOOD COUNTY ECONOMIC DEVELOPMENT AUTHORITY

and

THE GREEN BUFFALO INSTITUTE

Document Type	For-Sale Affordable Housing Development Agreement — Authority Land Retained Through Home Sale
Agreement Date	_____, 2025
Project Site	[Legal Description / Address, Redwood County, Minnesota]
Unit Mix	[] Single-Family / Attached Homes, 115% AMI Income Limit
EDA Contact	Executive Director, Redwood County EDA, [Address], Redwood Falls, MN 56283
Developer Contact	Executive Director, The Green Buffalo Institute, [Address], [City, State, Zip]

Section I. RECITALS

THIS DEVELOPMENT AGREEMENT ("Agreement") is entered into as of the date first written above by and between:

The REDWOOD COUNTY ECONOMIC DEVELOPMENT AUTHORITY, a public body corporate and politic organized and existing under the laws of the State of Minnesota ("Authority" or "EDA"); and

THE GREEN BUFFALO INSTITUTE, a [nonprofit corporation / limited liability company] organized and existing under the laws of the State of Minnesota, with its principal place of business at [Address] ("Developer").

WHEREAS, the Authority is the owner of certain real property located in Redwood County, Minnesota, more particularly described in Exhibit A attached hereto (the "Property"), and the Authority intends to RETAIN fee simple title to the Property throughout the development period until individual finished homes are conveyed to qualified homebuyers as provided herein; and

WHEREAS, the Authority has determined that development of the Property for for-sale affordable homeownership purposes is consistent with the Authority's statutory mission and the economic development and housing goals of Redwood County; and

WHEREAS, the Developer has proposed to construct on the Property a for-sale affordable housing development consisting of approximately [___] residential homes (the "Project"), as more fully described in the Development Plan attached hereto as Exhibit B, with the Authority retaining ownership of the land and each lot until the finished home on that lot is sold and closed with a qualified homebuyer; and

WHEREAS, from and after the date of this Agreement, Developer shall be responsible for the maintenance, upkeep, and security of the Property and all Development Lots until each individual finished home is sold and title is conveyed to a qualified homebuyer; and

WHEREAS, the Authority has determined that the Developer has the financial capacity, organizational capacity, and experience necessary to carry out the Project in accordance with this Agreement; and

WHEREAS, the Authority and the Developer desire to enter into this Agreement to set forth their respective rights, duties, and obligations with respect to the Project;

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

Section 1. DEFINITIONS

As used in this Agreement, the following terms shall have the meanings set forth below:

"Agreement"	This Development Agreement, including all exhibits and amendments hereto.
"Affordable Home Sale Price"	The maximum purchase price at which each Home may be sold to a Qualified Homebuyer, calculated so that the total monthly housing cost (principal, interest, taxes, insurance, and homeowners association dues, if any) does not exceed thirty percent (30%) of the gross monthly income of a household earning one hundred fifteen percent (115%) of AMI, as updated annually.
"AMI"	The Area Median Income for Redwood County, Minnesota, as published and adjusted annually by the U.S. Department of Housing and Urban Development ("HUD").
"Authority" or "EDA"	The Redwood County Economic Development Authority, its successors and assigns.
"Construction Commencement Date"	The date on which Developer commences construction of the Minimum Improvements, which shall be no later than [six (6)] months following the date of this Agreement.
"Completion Date"	The date by which construction of all Minimum Improvements must be substantially complete, as set forth in Exhibit C (Project Schedule), but no later than [36] months from the date of this Agreement.

"Development Lot"	Each individual platted lot within the Property on which a Home is to be constructed as part of the Project.
"Developer"	The Green Buffalo Institute, and its permitted successors and assigns under this Agreement.
"Development Plan"	The plans and specifications for the Project as described in Exhibit B, as approved by the Authority and as may be amended with written Authority consent.
"Event of Default"	Any of the events described in Section 12 of this Agreement.
"Home"	A completed, certificate-of-occupancy-issued, for-sale residential dwelling unit constructed on a Development Lot as part of the Minimum Improvements.
"Home Closing"	The sale and conveyance of a finished Home and the underlying Development Lot from the Authority to a Qualified Homebuyer, upon which conveyance the Authority's title to that Development Lot is extinguished.
"Home Sale Proceeds"	The gross proceeds received by the Authority from a Qualified Homebuyer at a Home Closing, less allowable closing costs, as set forth in Section 5.
"Minimum Improvements"	The construction of not fewer than [___] finished, for-sale, single-family or attached residential homes on the Development Lots in accordance with the Development Plan.
"Project"	The development of the Property for for-sale affordable homeownership purposes, including all site work, construction, and related improvements described in the Development Plan.
"Property"	The real property owned by the Authority legally described in Exhibit A, including all Development Lots.
"Qualified Homebuyer"	A purchaser of a Home whose annual household gross income, at the time of purchase, does not exceed one hundred fifteen percent (115%) of AMI, verified in accordance with Section 9.
"Restrictive Covenant Period"	A period of [10] years commencing on the date of each individual Home Closing, during which the resale restrictions set forth in Section 9 shall apply to that Home.
"Total Project Cost"	The total estimated cost of the Project as set forth in the Project Budget attached as Exhibit D, currently estimated at \$[_____].

Section 2. REPRESENTATIONS AND WARRANTIES

2.1 Representations of the Authority

The Authority represents and warrants to the Developer as of the date of this Agreement:

- (a) The Authority is a public body corporate and politic duly organized and validly existing under the laws of the State of Minnesota, with full legal power and authority to execute, deliver, and perform its obligations under this Agreement.

- (b) The execution and delivery of this Agreement and the performance by the Authority of its obligations hereunder have been duly authorized by all necessary action of the Authority's Board of Commissioners.
- (c) The Authority holds fee simple title to the Property, free and clear of all liens and encumbrances except as disclosed in Exhibit E (Title Exceptions), and intends to retain such title until each individual Home Closing.
- (d) To the Authority's actual knowledge, there are no pending or threatened condemnation proceedings, litigation, or regulatory actions affecting the Property.
- (e) To the Authority's actual knowledge, except as disclosed in any environmental reports provided to Developer, the Property is not subject to any known environmental contamination requiring remediation under applicable law.

2.2 Representations of the Developer

The Developer represents and warrants to the Authority as of the date of this Agreement:

- (f) The Developer is duly organized, validly existing, and in good standing under the laws of the State of Minnesota, with full legal power and authority to execute, deliver, and perform its obligations under this Agreement.
- (g) The execution, delivery, and performance of this Agreement have been duly authorized by all necessary organizational action of the Developer, and this Agreement constitutes a legal, valid, and binding obligation of the Developer, enforceable in accordance with its terms.
- (h) Developer has conducted, or will conduct prior to the Construction Commencement Date, such due diligence investigations of the Property as Developer deems necessary.
- (i) Developer has the financial capacity and commitments reasonably necessary to complete the Project, as evidenced by the financial documentation submitted to the Authority and attached as Exhibit F.
- (j) Developer has experience in residential housing development and construction projects of comparable size, scope, and complexity to the Project.
- (k) No litigation, proceeding, or investigation is pending or, to Developer's knowledge, threatened against Developer that would materially adversely affect Developer's ability to perform its obligations hereunder.

Section 3. AUTHORITY'S RETENTION OF TITLE; DEVELOPMENT LICENSE

3.1 Authority Retains Fee Simple Title

The Authority shall retain fee simple title to the Property, including each individual Development Lot, from the date of this Agreement through and until the date of each individual Home Closing. Developer acquires no ownership interest, equitable interest, or right of first refusal with respect to the Property or any Development Lot by virtue of this Agreement. Developer's right to enter and build upon the Property is granted solely pursuant to the Development License described in Section 3.2.

3.2 Development License

The Authority hereby grants to Developer a non-exclusive, non-transferable license (the "Development License") to enter upon, use, and improve the Property solely for the purpose of constructing the Minimum Improvements in accordance with this Agreement and the Development Plan. The Development License:

- (l) Commences on the date of this Agreement and terminates, on a lot-by-lot basis, upon each Home Closing for the applicable Development Lot, and terminates in its entirety upon the earlier of (i) the closing of the final Home or (ii) the termination of this Agreement;
- (m) Does not convey any real property interest to Developer and may not be recorded in the real property records of Redwood County without the Authority's prior written consent;
- (n) Is personal to Developer and may not be assigned, sublicensed, or otherwise transferred without the Authority's prior written consent; and
- (o) Is subject to all of the terms and conditions of this Agreement, including without limitation Developer's maintenance obligations under Section 4 and its insurance obligations under Section 7.

3.3 Authority's Property Tax Obligation

Because the Authority retains fee simple title to the Property until each individual Home Closing, the Authority shall be solely responsible for all real property taxes, assessments, and charges levied or assessed against any Development Lot for the period prior to and through the date of that lot's Home Closing. The parties acknowledge that the Property may currently be exempt from real property taxation due to the Authority's status as a public body. To the extent any real property taxes or assessments are levied against the Property or any Development Lot during the period of the Authority's ownership, the Authority shall pay or cause to be paid all such amounts on a timely basis. Responsibility for real property taxes on each individual Development Lot shall transfer to the Qualified Homebuyer as of the date of that lot's Home Closing, prorated in accordance with standard Redwood County closing practices. Developer shall have no obligation to pay real property taxes on any Development Lot during the period of the Authority's ownership.

3.4 No Encumbrances by Developer

Developer shall not cause or permit any mechanic's lien, materialman's lien, mortgage, deed of trust, or other encumbrance to be filed or to attach against the Property or any Development Lot as a result of Developer's construction activities or financing arrangements. Developer shall promptly cause the release and discharge of any such lien or encumbrance within thirty (30) days of receipt of notice of its filing. Developer's obligation to keep the Property free of liens and encumbrances created by Developer shall survive the termination of the Development License. In the event any such lien is not timely released, the Authority may, but shall not be obligated to, pay or bond over such lien at Developer's expense, and Developer shall reimburse the Authority for all costs so incurred within fifteen (15) days of demand.

Section 4. DEVELOPER'S MAINTENANCE AND UPKEEP OBLIGATIONS

4.1 Scope and Duration of Maintenance Obligation

Developer shall be solely responsible, at Developer's sole cost and expense, for the maintenance, upkeep, security, and care of the Property — including every Development Lot — from and after the date of this Agreement and continuing, on a lot-by-lot basis, until the date of each individual Home Closing for that lot. Developer's maintenance obligation terminates with respect to a particular Development Lot only upon the Home Closing for that lot, and terminates in its entirety upon the closing of the final Home. For the avoidance of doubt, Developer's maintenance obligation applies throughout all phases: pre-construction, active construction, post-construction (including any completed but unsold Homes), and any period during which the Project or any portion thereof is inactive.

4.2 Specific Maintenance Standards

Developer's maintenance obligations under this Section 4 shall include, without limitation:

- (p) Debris, Refuse, and Hazardous Conditions. Keeping all Development Lots and common areas free of debris, refuse, construction waste, and hazardous materials; removing snow and ice as necessary to maintain safe access and prevent injury; and promptly addressing any condition that poses a risk to public health, safety, or welfare.
- (q) Structures and Improvements. Maintaining any existing structures, fencing, site improvements, and completed Homes on the Property in a structurally sound and safe condition and in compliance with all applicable building codes, fire codes, and municipal ordinances of [City/Township], Redwood County, and the State of Minnesota. Any completed Home that remains unsold for more than [ninety (90)] days following its certificate of occupancy shall be maintained in a show-ready, fully functional condition, including operable utilities and HVAC, and shall be secured against trespass, vandalism, and weather damage.
- (r) Vegetation and Landscaping. Controlling vegetation throughout the Property, including mowing grass, removing noxious or invasive weeds, and maintaining any landscaping improvements in a neat and orderly condition consistent with applicable local ordinances and reasonable neighborhood standards.
- (s) Erosion and Stormwater Control. Implementing and maintaining all required erosion control, sedimentation control, and stormwater management measures throughout the construction period and until final site stabilization is achieved, in compliance with the Project's National Pollutant Discharge Elimination System (NPDES) construction stormwater permit and all applicable local requirements.
- (t) Security. Taking reasonable measures to prevent unauthorized access to, trespass upon, or vandalism of the Property, including securing unoccupied Homes and construction areas. Developer shall promptly report any incidents of trespass, vandalism, or theft to the appropriate law enforcement authorities and to the Authority.
- (u) Utilities. Managing and paying for all utility services required for construction and for the maintenance of completed but unsold Homes, including electricity, gas, water, and sewer, from the date of this Agreement until each applicable Home Closing.
- (v) General Condition. Maintaining the Property and all Development Lots in a manner that does not materially diminish the value of the Property or of neighboring properties, does not create a public nuisance, and is consistent with the character and standards of the surrounding neighborhood.

4.3 Maintenance Does Not Create Possessory Interest

Developer's assumption of maintenance and upkeep responsibilities under this Section 4 shall not be construed as creating any possessory interest, leasehold interest, or ownership interest in the Property or any Development Lot. Developer's right to access and maintain the Property derives solely from the Development License granted in Section 3.2. Developer's maintenance activities shall be conducted in a manner that does not interfere with the Authority's ownership rights or the marketing and sale of individual Homes to Qualified Homebuyers.

4.4 Maintenance Indemnification

Developer shall indemnify, defend, and hold harmless the Authority and its officers, commissioners, employees, and agents from and against any and all claims, damages, losses, costs, and expenses (including reasonable attorneys' fees) arising out of or related to: (a) Developer's maintenance activities or failure to maintain the Property in accordance with this Section 4; (b) any condition on the Property caused or permitted by Developer during the maintenance period; or (c) any act or omission of Developer's employees, agents, contractors, or subcontractors in connection with maintenance of the Property. Developer shall maintain, at a minimum, the insurance coverages required under Section 7 of this Agreement throughout the entire maintenance period.

4.5 Authority's Right to Inspect and Remedy

The Authority and its authorized representatives shall have the right to enter and inspect the Property at any time upon not less than two (2) business days' written notice (or immediately in the event of an emergency) to confirm Developer's compliance with this Section 4. If the Authority determines that Developer has failed to maintain the Property in accordance with this Section 4 and such failure continues for ten (10) days after written notice from the Authority (or immediately in the case of an emergency), the Authority may, at its election and without waiving any other right or remedy, take such maintenance and remediation actions as the Authority deems reasonably necessary and invoice Developer for all costs and expenses so incurred. Developer shall pay all such invoiced amounts within twenty (20) days of receipt.

Section 5. HOME CLOSINGS; CONVEYANCE TO QUALIFIED HOMEBUYERS; PROCEEDS

5.1 Authority as Seller at Closing

At each Home Closing, the Authority, as fee simple owner of the applicable Development Lot and the Home constructed thereon, shall act as seller and shall execute and deliver to the Qualified Homebuyer a limited warranty deed (or such other form of deed as is customary for governmental conveyances under Minnesota law) conveying fee simple title to the Development Lot and the completed Home. Each Home Closing shall be conducted through a title company or closing agent mutually acceptable to the Authority and Developer.

5.2 Developer's Role in Home Sales

Developer shall be responsible for marketing and selling each Home to Qualified Homebuyers at a price no greater than the Affordable Home Sale Price, and shall coordinate all aspects of the home sale process, including buyer qualification, purchase agreement negotiation, and closing preparation, subject to the following:

- (w) All purchase agreements for individual Homes shall be entered into between the Qualified Homebuyer and the Authority (as owner), with Developer acting as the Authority's authorized agent for purposes of home sales. Developer shall have no authority to bind the Authority to any purchase agreement without the Authority's prior written approval, which shall not be unreasonably withheld or delayed.
- (x) Developer shall submit to the Authority for approval, no later than [45] days prior to the anticipated date of the first Home Closing, a proposed form of purchase agreement, marketing materials, and buyer qualification procedures, all consistent with the requirements of this Agreement.
- (y) Developer shall provide the Authority with at least ten (10) business days' advance written notice of each anticipated Home Closing, together with documentation confirming the Qualified Homebuyer's income eligibility and the applicable Affordable Home Sale Price.
- (z) Developer shall cooperate with the closing agent and the Authority in the preparation and execution of all closing documents, including the deed, the Restrictive Covenant required under Section 9.3, and any applicable resale restriction agreement.

5.3 Home Sale Proceeds — Allocation

At each Home Closing, the gross Home Sale Proceeds shall be allocated as follows, in order of priority:

- (aa) First, payment of all allowable closing costs, including title insurance premiums, deed tax, recording fees, and the closing agent's fee, which shall be allocated between the Authority (as seller) and the Qualified Homebuyer in accordance with customary Redwood County practices;
- (bb) Second, repayment to the Authority of any Authority-funded development costs, subsidies, or deferred loans recorded against the Property, as set forth in Exhibit D;
- (cc) Third, reimbursement to Developer of verified, documented hard and soft construction costs attributable to the applicable Home and Development Lot, as set forth in the Project Budget (Exhibit D) and as approved by the Authority; and
- (dd) Fourth, any remaining surplus proceeds shall be shared between the Authority and Developer in the proportions set forth in Exhibit D, to be negotiated and agreed upon prior to the first Home Closing.

The Authority and Developer shall execute a proceeds allocation agreement, in form and substance acceptable to both parties, no later than [60] days prior to the anticipated date of the first Home Closing.

5.4 Closing Costs and Taxes

Because the Authority retains title until each Home Closing, all real property taxes, special assessments, and charges on each Development Lot shall be the Authority's responsibility through the date of that lot's Home Closing, as provided in Section 3.3. Developer shall be responsible for all costs of construction, permitting, and marketing attributable to the Project, as set forth in Section 6.

Section 6. DEVELOPMENT OBLIGATIONS

6.1 Construction of Minimum Improvements

Developer shall commence construction of the Minimum Improvements no later than the Construction Commencement Date and shall cause the Minimum Improvements to be substantially complete no later than the Completion Date. "Substantial completion" means that each Home has received a certificate of occupancy (or equivalent authorization) from the applicable governmental authority permitting the Home to be occupied for its intended residential purpose. Developer shall notify the Authority in writing within five (5) business days of each certificate of occupancy issued for a Home.

6.2 Development Plan Compliance

Developer shall construct the Project in substantial conformance with the Development Plan. No material modification to the Development Plan shall be made without the prior written consent of the Authority, which shall not be unreasonably withheld, conditioned, or delayed. The Authority's review period for any proposed modification shall not exceed thirty (30) days following submission of complete documentation.

6.3 Compliance with Laws

Developer shall construct the Project in full compliance with all applicable federal, state, and local laws, ordinances, regulations, and requirements, including without limitation building codes, zoning ordinances, accessibility requirements under the Americans with Disabilities Act and the Fair Housing Act, and all applicable environmental laws.

6.4 Labor Standards

Developer shall comply with, and shall require all general contractors and subcontractors to comply with, all applicable prevailing wage requirements under Minnesota Statutes Chapter 177 and any applicable federal prevailing wage laws. Developer shall maintain certified payroll records and shall provide copies to the Authority upon request.

6.5 Progress Reports

Developer shall provide the Authority with written progress reports on a quarterly basis during the construction period, commencing on the first calendar quarter following the date of this Agreement. Each progress report shall describe the current status of construction, identify any material deviations from the Project Schedule, report on the status of completed but unsold Homes, and describe any material issues that may affect timely completion or home sales.

6.6 Authority Access and Inspection

Developer shall permit authorized representatives of the Authority to enter and inspect the Property and all construction activities during normal business hours upon reasonable prior notice, for the purpose of confirming compliance with this Agreement. Such inspections shall not unreasonably interfere with construction activities. The Authority's right of inspection shall not constitute supervision or control of construction.

Section 7. INSURANCE REQUIREMENTS

Throughout the term of this Agreement (from the date of signing through the date of the final Home Closing), Developer shall maintain, or cause to be maintained, at a minimum the following insurance coverages with insurers licensed to do business in the State of Minnesota and rated no less than A-VII by A.M. Best:

- (ee) Commercial General Liability insurance with limits of not less than \$2,000,000 per occurrence and \$4,000,000 aggregate, naming the Authority as an additional insured. This coverage shall be maintained continuously, including during pre-construction, active construction, and any post-construction period prior to each Home Closing;
- (ff) Commercial Automobile Liability insurance covering all owned, hired, and non-owned vehicles with combined single limits of not less than \$1,000,000 per accident;
- (gg) Workers' Compensation insurance as required by Minnesota law and Employer's Liability insurance with limits of not less than \$500,000 per occurrence;
- (hh) Builder's Risk insurance during construction covering the full replacement value of each Home under construction; and
- (ii) Upon each certificate of occupancy, "all-risk" property insurance covering the full replacement value of each completed but unsold Home until the date of that Home's Closing.

Developer shall provide the Authority with certificates of insurance evidencing all required coverages prior to commencement of any work on the Property and upon each renewal thereafter. Each policy shall provide for at least thirty (30) days' prior written notice to the Authority in the event of cancellation or material modification.

Section 8. FINANCING OBLIGATIONS

Developer shall be solely responsible for obtaining all financing necessary to complete the construction of the Project. Because the Authority retains title to the Property throughout the development period, no financing obtained by Developer may be secured by a mortgage, deed of trust, or other lien on the Property or any Development Lot without the Authority's prior written consent, which may be withheld in the Authority's sole discretion. Developer's current financing plan, as described in Exhibit F, contemplates the following estimated sources of funds for Project construction:

Financing Source	Est. Amount	Status
Construction Financing (Revolving — drawn per lot)	\$ _____	[Committed / Pending]

Minnesota Housing Finance Agency Construction Loan / Grant	\$ _____	[Committed / Pending]
Federal HOME or Community Development Block Grant (CDBG) Funds	\$ _____	[Committed / Pending]
Authority Development Subsidy (Deferred, Repaid from Proceeds)	\$ _____	Approved
Developer Equity / Deferred Developer Fee	\$ _____	Committed
TOTAL ESTIMATED PROJECT COST	\$ _____	

Developer shall promptly notify the Authority of any material change in the financing plan. Because Developer may not encumber the Property, all construction financing must be structured on a non-real-estate-secured basis (e.g., secured by Developer's personal property, receivables, or other assets), or the Authority must provide its express prior written consent to any real property-secured financing arrangement, including any agreement requiring the Authority to subordinate its title or to execute any deed or other conveyance instrument in favor of a lender.

Section 9. AFFORDABILITY, INCOME ELIGIBILITY, AND RESALE RESTRICTIONS

9.1 Income Eligibility — 115% of AMI

The Project is intended to serve working households and families in Redwood County whose incomes fall at or below one hundred fifteen percent (115%) of AMI, consistent with the housing needs identified in Redwood County's most recent housing study and the Authority's strategic economic development objectives. Each Home shall be sold exclusively to a Qualified Homebuyer whose annual household gross income, at the time of purchase, does not exceed 115% of AMI for Redwood County, as published annually by HUD. Income eligibility shall be determined and verified as follows:

- (jj) **Income Verification.** Prior to executing a purchase agreement for any Home, Developer shall verify and document the prospective buyer's household gross annual income using third-party source documentation (e.g., employer verification letters, two (2) most recent years of federal income tax returns, W-2s, Social Security award letters, or equivalent) consistent with HUD income determination methodology for the HOME Investment Partnerships Program or such other methodology approved by the Authority.
- (kk) **Household Size.** AMI limits shall be applied based on the actual household size of the purchasing household, using HUD's income limits table for Redwood County, Minnesota, as adjusted annually.
- (ll) **Documentation Retention.** Developer shall retain all income verification documentation for each Qualified Homebuyer for a minimum of [five (5)] years following the applicable Home Closing and shall provide copies to the Authority upon request.
- (mm) **Authority Review.** The Authority reserves the right to review and approve each buyer's income qualification documentation prior to the execution of a final purchase agreement. The Authority's review period shall not exceed ten (10) business days following submission of complete documentation.

9.2 Affordable Home Sale Price

Each Home shall be sold at a purchase price no greater than the Affordable Home Sale Price. The Affordable Home Sale Price shall be calculated on a unit-type basis (by number of bedrooms) and shall be updated annually to reflect HUD's revised AMI figures for Redwood County. Developer shall submit a proposed Affordable Home Sale Price schedule to the Authority for approval no later than [60] days prior to the anticipated date of the first Home Closing, and shall update such schedule annually thereafter. No Home shall be listed, marketed, or offered at a price exceeding the applicable Affordable Home Sale Price without the Authority's prior written consent.

9.3 Resale Restriction Covenant

At each Home Closing, the Authority and the Qualified Homebuyer shall execute and record in the Redwood County Recorder's Office a Declaration of Resale Restriction Covenant ("Resale Covenant") binding upon the Home and all successive owners for the duration of the Restrictive Covenant Period. The Resale Covenant shall provide, at a minimum:

- (nn) Resale Price Cap. During the Restrictive Covenant Period, the Home may not be resold at a price that exceeds the lesser of: (i) the Affordable Home Sale Price applicable to a household at 115% of AMI at the time of resale, adjusted for bedroom count; or (ii) the original purchase price plus documented capital improvements, as approved by the Authority.
- (oo) Income Restriction on Resale. During the Restrictive Covenant Period, the Home may only be resold to a subsequent buyer whose household income does not exceed 115% of AMI at the time of resale, verified by the Authority or its designee.
- (pp) Authority Right of First Refusal. During the Restrictive Covenant Period, prior to any resale of the Home, the owner shall provide written notice to the Authority of the proposed sale and the Authority shall have a right of first refusal to purchase the Home at the resale price cap described above, exercisable within thirty (30) days of receipt of notice.
- (qq) Owner-Occupancy Requirement. The Home shall be occupied as the primary residence of the owner throughout the Restrictive Covenant Period. The owner shall not lease or rent the Home without the Authority's prior written consent.

9.4 Affirmative Marketing

Developer shall adopt and implement an Affirmative Fair Housing Marketing Plan ("AFHM Plan"), approved by the Authority prior to the commencement of home sales marketing, that establishes non-discriminatory marketing and buyer outreach procedures consistent with the Fair Housing Act, the Minnesota Human Rights Act, and applicable HUD affirmative marketing requirements. The AFHM Plan shall be attached to this Agreement as Exhibit H.

Section 10. INDEMNIFICATION

Developer shall defend, indemnify, and hold harmless the Authority and its officers, commissioners, employees, and agents from and against any and all claims, damages, losses, costs, and expenses (including reasonable attorneys' fees) arising out of or related to: (a) Developer's activities on or about the Property pursuant to the Development License; (b) the construction, maintenance, or marketing

of the Project or any Home; (c) any breach by Developer of its obligations under this Agreement; or (d) any act or omission of Developer, its contractors, subcontractors, agents, or employees. The foregoing indemnification shall not apply to claims caused by or resulting from the gross negligence or willful misconduct of the Authority.

The Authority shall defend, indemnify, and hold harmless Developer and its officers, directors, employees, and agents from and against any and all claims, damages, losses, costs, and expenses (including reasonable attorneys' fees) arising out of or related to: (a) any material breach by the Authority of its representations, warranties, or obligations under this Agreement; or (b) any act or omission of the Authority on or about the Property. The Authority's liability hereunder shall be limited as provided by applicable Minnesota law governing governmental immunity and liability.

Section 11. TRANSFER AND ASSIGNMENT

Developer shall not sell, assign, transfer, or otherwise dispose of its interest in this Agreement, the Development License, or any portion thereof, without the prior written consent of the Authority, which shall not be unreasonably withheld; provided, however, that the Authority may withhold consent if, in its reasonable judgment, the proposed transferee does not have the financial capacity, organizational capacity, or experience to fulfill Developer's obligations under this Agreement. Any permitted transfer shall be subject to the condition that the transferee assume in writing all of Developer's obligations under this Agreement, including, without limitation, the maintenance obligations under Section 4.

Notwithstanding the foregoing, the Authority's consent shall not be required for a transfer to an entity wholly owned and controlled by Developer formed for the purpose of managing the Project, provided that Developer or its principals retain management control and the transferee assumes all obligations hereunder in writing.

Section 12. EVENTS OF DEFAULT AND REMEDIES

12.1 Events of Default

Each of the following shall constitute an Event of Default under this Agreement:

- (rr) Developer fails to commence, or complete construction of the Minimum Improvements by the dates required under Section 6.1, and such failure continues for thirty (30) days after written notice from the Authority;
- (ss) Developer fails to perform its maintenance and upkeep obligations under Section 4, and such failure continues for ten (10) days after written notice from the Authority;
- (tt) Developer causes or permits any unauthorized lien, mortgage, or encumbrance to attach to the Property or any Development Lot in violation of Section 3.4, and fails to discharge such lien within thirty (30) days of notice;
- (uu) Developer sells or offers to sell any Home to a buyer who is not a Qualified Homebuyer, or at a price exceeding the Affordable Home Sale Price, in violation of Section 9;
- (vv) Developer makes any unauthorized transfer or assignment of this Agreement or the Development License in violation of Section 11;

- (ww) Developer files for bankruptcy protection, makes a general assignment for the benefit of creditors, or a receiver is appointed for Developer's assets and such appointment is not dismissed within sixty (60) days;
- (xx) Developer makes any material misrepresentation or omission in any document or report provided to the Authority; or
- (yy) Developer breaches any other material obligation under this Agreement, and such breach continues for thirty (30) days after written notice from the Authority (or, if cure cannot reasonably be completed within thirty (30) days, Developer fails to commence cure within such period and diligently pursue cure to completion).

12.2 Remedies

Upon the occurrence and continuation of an Event of Default, the Authority shall have the right to exercise any one or more of the following remedies, which are cumulative and not exclusive:

- (zz) Suspend or terminate the Development License and Developer's right to access or improve the Property;
- (aaa) Terminate this Agreement by written notice to Developer, in which case Developer shall immediately surrender access to the Property and all work-in-progress thereon shall remain on the Property as the Authority's property, subject to payment of verified documented construction costs as provided in Exhibit D;
- (bbb) Seek specific performance of Developer's obligations hereunder;
- (ccc) Exercise the Authority's self-help maintenance rights under Section 4.5; and
- (ddd) Pursue any other legal or equitable remedy available under applicable law.

Neither party shall be entitled to consequential, punitive, or special damages arising under or related to this Agreement.

Section 13. NOTICES

All notices required or permitted under this Agreement shall be in writing and shall be deemed delivered: (a) when personally delivered; (b) one (1) business day after deposit with a nationally recognized overnight courier; or (c) three (3) business days after deposit in the U.S. mail, certified, return receipt requested, postage prepaid, addressed as follows:

<p>If to the Authority: Executive Director Redwood County Economic Development Authority [Address] Redwood Falls, MN 56283 <i>With a copy to: Authority Counsel</i> [Name / Firm / Address]</p>	<p>If to the Developer: Executive Director The Green Buffalo Institute [Address] [City, State, Zip] <i>With a copy to: Developer Counsel</i> [Name / Firm / Address]</p>
--	---

Section 14. GENERAL PROVISIONS

14.1 Governing Law

This Agreement shall be construed and governed in accordance with the laws of the State of Minnesota. Any dispute arising hereunder shall be adjudicated in the courts of Redwood County, Minnesota.

14.2 Entire Agreement; Amendments

This Agreement, together with all exhibits attached hereto, constitutes the entire agreement of the parties with respect to the subject matter hereof and supersedes all prior negotiations and understandings. This Agreement may not be modified or amended except by a written instrument signed by authorized representatives of both parties.

14.3 Severability

If any provision of this Agreement is held to be invalid or unenforceable, such provision shall be deemed severed and the remaining provisions shall continue in full force and effect.

14.4 Waiver

No waiver by either party of any breach or default shall be deemed a waiver of any subsequent breach or default of the same or any other provision.

14.5 Relationship of the Parties

Nothing in this Agreement shall be construed to create a partnership, joint venture, agency, employment, or fiduciary relationship between the parties. Developer is an independent contractor with respect to the Authority.

14.6 Force Majeure

Neither party shall be in default if performance is delayed or prevented by acts of God, fire, flood, earthquake, pandemic, acts of terrorism, governmental embargoes, or other events beyond the reasonable control of the affected party, provided that: (a) the affected party provides prompt written notice and (b) uses commercially reasonable efforts to overcome the event. Financial hardship or inability to obtain financing shall not constitute a Force Majeure Event.

14.7 Attorneys' Fees

In the event of any litigation to enforce this Agreement, the prevailing party shall be entitled to recover its reasonable attorneys' fees and costs from the non-prevailing party.

14.8 Counterparts; Electronic Signatures

This Agreement may be executed in one or more counterparts, each deemed an original. Electronic or digital signatures shall be deemed valid and enforceable to the same extent as original signatures.

14.9 Recording

The Authority may record this Agreement or a memorandum hereof in the real property records of Redwood County, Minnesota, at its election. Developer shall cooperate with the Authority in connection with any such recording. The Development License shall not be recorded without the Authority's prior written consent.

14.10 Authority Approval

This Agreement is subject to approval by the Board of Commissioners of the Redwood County Economic Development Authority. Execution by the Authority's authorized officer below confirms that such approval has been obtained.

14.11 Term

This Agreement shall remain in full force and effect from the date of execution through the date of the final Home Closing, unless earlier terminated as provided herein. Provisions that by their nature survive termination — including without limitation indemnification obligations, resale restrictions recorded in the Resale Covenant, and any obligations relating to a Home Closing — shall survive termination or expiration of this Agreement.

SIGNATURE PAGE

IN WITNESS WHEREOF, the parties have executed this Development Agreement as of the date first written above.

REDWOOD COUNTY ECONOMIC DEVELOPMENT AUTHORITY

THE GREEN BUFFALO INSTITUTE

Signature

Signature

Printed Name & Title

Printed Name & Title

Date

Date

EXHIBITS TO DEVELOPMENT AGREEMENT

Exhibit A	Legal Description of the Property (including all Development Lots)
Exhibit B	Development Plan (Site Plan, Unit Mix, Floor Plans, Project Description)
Exhibit C	Project Schedule (Construction Milestones, Completion Date, Home Sale Timeline)
Exhibit D	Project Budget — Sources & Uses, Proceeds Allocation Waterfall
Exhibit E	Permitted Title Exceptions
Exhibit F	Developer Financial Capacity Documentation

Exhibit G	Form of Resale Restriction Covenant
Exhibit H	Affirmative Fair Housing Marketing Plan
Exhibit I	Form of Home Purchase Agreement (Authority as Seller / Developer as Agent)

[Each exhibit shall be attached to this Agreement prior to execution and incorporated herein by this reference.]



REQUEST FOR BOARD ACTION

Requested Board Date: 5/19/26	Originating Dept.: EDA
Preferred 2nd Date:	
Discussion Item:	Presenter: Grady Holtberg
Authorization to purchase vacant lots, pending county attorney approval	estimated time needed: 5 minutes
Board Action: <input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only

If Action, Board Motion Requested:

Authorization to sign and execute a purchase agreement and required supporting documents to acquire 3 vacant lots in Redwood Falls, with funds from the Housing Trust Fund, for affordable housing development, pending county attorney approval.

Background Information:

Redwood County has been awarded Statewide Affordable Housing Aid funds, the first installment of which is required to be spent before December 2026, or returned to the state. Through the Minnesota Housing Partnership Housing Institute program, a project team representing the county has developed a plan to develop affordable hempcrete homes on infill lots in the county, in partnership with the The Green Buffalo Institute, a non-profit hempcrete housing developer established by the Lower Sioux Indian Community. The project team has identified 3 vacant lots for sale in the city of Redwood Falls for a total price of \$19,900, as the ideal location for the first homes of this project. During the EDA board meeting on 5/13/26, the board made a recommendation to the county board of commissioners, to execute the drafted purchase agreement and purchase of these lots, pending county attorney approval, which passed unanimously.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney: 5/13/26

Date Requestor Requires Review Completion: 5/27/26

Administrators Comments:

Reviewed by Administrator: Yes No

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



**PURCHASE AGREEMENT:
VACANT LAND (RESIDENTIAL)**

This form is approved by the Minnesota Association of REALTORS®, which disclaims any liability arising out of use or misuse of this form. © 2016-2025 Minnesota Association of REALTORS®

- 1. Date April 2nd 2026
- 2. Page 1

3. BUYER(S): Redwood County Economic Development Authority

4. _____

5. Buyer's earnest money in the amount of

6. One _____ Dollars (\$ 1.00)

7. shall be delivered to listing broker, or, if checked, to _____ no later than two (2) Business
Days after Final Acceptance Date. Buyer and Seller agree that earnest money shall be deposited in the trust account
of Earnest Money Holder as specified above within three (3) Business Days of receipt of the earnest money or Final
Acceptance Date, whichever is later.

11. Said earnest money is part payment for the purchase of the property located at

12. Street Address: 113, 117 & 121 Parker Lane

13. City of Redwood Falls, County of Redwood State of Minnesota,

14. Zip Code 56283, legally described as LOTS 4, 5 & 6 PARKER ADDITION

17. including all fixtures, if any, **AND** including the following personal property, if any, which shall be transferred with no
18. additional monetary value, and free and clear of all liens and encumbrances:

21. _____ (collectively the "Property").

22. Notwithstanding the foregoing, the following item(s) are excluded from the purchase:

23. _____

PURCHASE PRICE:

25. Seller has agreed to sell the Property to Buyer for the sum of (\$ 19,900.00)

27. Nineteen Thousand Nine Hundred Dollars,

28. which Buyer agrees to pay in the following manner:
- 29. 1. 100 percent (%) of the sale price in **CASH**, or more in Buyer's sole discretion, including earnest money;
 - 30. 2. _____ percent (%) of the sale price in **MORTGAGE FINANCING**. (See following Mortgage Financing
 - 31. section.)
 - 32. 3. _____ percent (%) of the sale price by **ASSUMING** Seller's current mortgage. (See attached *Addendum to*
 - 33. *Purchase Agreement: Assumption Financing*.)
 - 34. 4. _____ percent (%) of the sale price by **CONTRACT FOR DEED**. (See attached *Addendum to Purchase*
 - 35. *Agreement: Contract for Deed Financing*.)

CLOSING DATE:

37. The date of closing shall be or Before June 1st 2026.

**PURCHASE AGREEMENT:
VACANT LAND (RESIDENTIAL)**

38. Page 2 Date April 2nd 2026

39. Property located at 113, 117 & 121 Parker Lane Redwood Falls MN 56283.

MORTGAGE FINANCING:

40.
41. This Purchase Agreement IS IS NOT subject to the mortgage financing provisions below. If IS, complete the
-----*(Check one.)*-----

42. **MORTGAGE FINANCING** section below. If IS NOT, proceed to the **SELLER'S CONTRIBUTIONS TO BUYER'S**
43. **COSTS** section.

44. Such mortgage financing shall be: *(Check one.)*

45. **FIRST MORTGAGE only** **FIRST MORTGAGE AND SUBORDINATE FINANCING.**

46. Buyer shall apply for and secure, at Buyer's expense, a: *(Check all that apply.)*

47. **CONVENTIONAL OR PRIVATELY INSURED CONVENTIONAL**

48. **DEPARTMENT OF VETERANS' AFFAIRS ("DVA") GUARANTEED**

49. **FEDERAL HOUSING ADMINISTRATION ("FHA") INSURED**

50. **UNITED STATES DEPARTMENT OF AGRICULTURE ("USDA") RURAL DEVELOPMENT**

51. **OTHER** _____

52. mortgage in the amount stated in this Purchase Agreement, amortized over a period of not more than
53. _____ years, with an initial interest rate at no more than _____ percent (%) per annum. The mortgage
54. application **IS TO BE MADE WITHIN FIVE (5) BUSINESS DAYS** after the Final Acceptance Date. Buyer agrees to
55. use best efforts to secure a commitment for such financing and to execute all documents required to consummate
56. said financing.

57. **LOCKING OF MORTGAGE INTEREST RATE ("RATE"):** The Rate shall be locked with the lender(s) by Buyer:
58. *(Check one.)*

59. **WITHIN FIVE (5) BUSINESS DAYS OF FINAL ACCEPTANCE DATE; OR**

60. **AT ANY TIME PRIOR TO CLOSING OR AS REQUIRED BY LENDER(S).**

61. **MORTGAGE FINANCING CONTINGENCY:** This Purchase Agreement is contingent upon the following and applies
62. to the first mortgage and any subordinate financing. *(Check one.)*

63. If Buyer cannot secure the financing specified in this Purchase Agreement, and this Purchase Agreement does not
64. close on the closing date specified, this Purchase Agreement is canceled. Buyer and Seller shall immediately
65. sign a *Cancellation of Purchase Agreement* confirming said cancellation and directing all earnest money paid here
66. to be **REFUNDED TO BUYER** **FORFEITED TO SELLER.**
-----*(Check one.)*-----

67. **NOTE:** If this Purchase Agreement is subject to DVA or FHA financing, **FORFEITED TO SELLER** may be
68. prohibited. See the following DVA and FHA Escape Clauses.

69. OR

70. Buyer shall provide Seller, or licensee representing or assisting Seller, with the Written Statement, on
71. or before _____.

72. For purposes of this Contingency, **"Written Statement"** means a Written Statement prepared by Buyer's mortgage
73. originator(s) or lender(s) after the Final Acceptance Date that Buyer is approved for the loan(s) specified in this
74. Purchase Agreement, including both the first mortgage and any subordinate financing, if any, and stating that an
75. appraisal, satisfactory to the lender(s), has been completed or the lender(s) has waived the appraisal and stating
76. conditions required by lender(s) to close the loan.

77. Upon delivery of the Written Statement to Seller, or licensee representing or assisting Seller, the obligation for
78. satisfying all conditions required by mortgage originator(s) or lender(s), except those conditions specified below,
79. are deemed accepted by Buyer:

80. (a) work orders agreed to be completed by Seller;

81. (b) any other financing terms agreed to be completed by Seller here; and

82. (c) any contingency for the sale and closing of Buyer's property pursuant to this Purchase Agreement.

**PURCHASE AGREEMENT:
VACANT LAND (RESIDENTIAL)**

83. Page 3 Date April 2nd 2026

84. Property located at 113, 117 & 121 Parker Lane Redwood Falls MN 56283

85. Upon delivery of the Written Statement, if this Purchase Agreement does not close on the stated closing date for
86. **ANY REASON** relating to financing, including, but not limited to interest rate and discount points, if any, then Seller
87. may, at Seller's option, declare this Purchase Agreement canceled, in which case this Purchase Agreement is
88. canceled. If Seller declares this Purchase Agreement canceled, Buyer and Seller shall immediately sign a
89. *Cancellation of Purchase Agreement* confirming said cancellation and directing all earnest money paid here to
90. be **FORFEITED TO SELLER** as liquidated damages. In the alternative, Seller may seek all other remedies
91. allowed by law.

92. Notwithstanding the language in the preceding paragraph, Seller may not declare this Purchase Agreement
93. canceled if the reason this Purchase Agreement does not close was due to:

- 94. (a) Seller's failure to complete work orders to the extent required by this Purchase Agreement;
- 95. (b) Seller's failure to complete any other financing terms agreed to be completed by Seller here; or
- 96. (c) any contingency for the sale and closing of Buyer's property pursuant to this Purchase Agreement, except
97. as specified in the contingency for sale and closing of Buyer's property.

98. If the Written Statement is not provided by the date specified on line 71, Seller may, at Seller's option, declare this
99. Purchase Agreement canceled by written notice to Buyer at any time prior to Seller receiving the Written Statement,
100. in which case this Purchase Agreement is canceled. In the event Seller declares this Purchase Agreement
101. canceled, Buyer and Seller shall immediately sign a *Cancellation of Purchase Agreement* confirming said cancellation
102. and directing all earnest money paid here to be **RETAINED BY SELLER** **REFUNDED TO BUYER.**

(Check one.)

103. If the Written Statement is not provided, and Seller has not previously canceled this Purchase Agreement, this
104. Purchase Agreement is canceled as of the closing date specified in this Purchase Agreement. Buyer and Seller
105. shall immediately sign a *Cancellation of Purchase Agreement* confirming said cancellation and directing all
106. earnest money paid here to be **RETAINED BY SELLER** **REFUNDED TO BUYER.**

(Check one.)

107. **LENDER COMMITMENT WORK ORDERS:** Seller agrees to pay up to \$ _____ to
108. make repairs as required by the lender commitment. If the lender commitment is subject to any work orders for which
109. the cost of making said repairs shall exceed this amount, Seller shall have the following options:

- 110. (a) making the necessary repairs; or
- 111. (b) negotiating the cost of making said repairs with Buyer; or
- 112. (c) declaring this Purchase Agreement canceled, in which case this Purchase Agreement is canceled. Buyer and Seller
113. shall immediately sign a *Cancellation of Purchase Agreement* confirming said cancellation and directing all
114. earnest money paid here to be refunded to Buyer, unless Buyer provides for payment of the cost of said repairs
115. or escrow amounts related thereto above the amount specified on line 107 of this Purchase Agreement.

116. **SELLER** **BUYER** agrees to pay any reinspection fee required by Buyer's lender(s).

(Check one.)

117. **FHA ESCAPE CLAUSE (FHA Financing only):** "It is expressly agreed that, notwithstanding any other provisions
118. of this contract, the purchaser shall not be obligated to complete the purchase of the Property described here or to
119. incur any penalty by forfeiture of earnest money deposits or otherwise, unless the purchaser has been given in
120. accordance with the Department of Housing and Urban Development ("HUD")/FHA or DVA requirements a written
121. statement by the Federal Housing Commissioner, Department of Veterans' Affairs, or a Direct Endorsement lender

122. setting forth the appraised value of the Property as not less than \$ _____ .
(sale price)

123. The purchaser shall have the privilege and option of proceeding with consummation of the contract without regard
124. to the amount of the appraised valuation. The appraised valuation is arrived at to determine the maximum mortgage
125. HUD will insure; HUD does not warrant the value nor the condition of the Property. The purchaser should satisfy
126. himself/herself that the price and condition of the Property are acceptable."

127. **LENDER PROCESSING FEES (FHA, DVA Financing Only):** Seller agrees to pay Buyer's closing fees and
128. miscellaneous processing fees which cannot be charged to Buyer, not to exceed \$ _____ .
129. This amount is in addition to Seller's Contributions to Buyer's Costs, if applicable.

**PURCHASE AGREEMENT:
VACANT LAND (RESIDENTIAL)**

130. Page 4 Date April 2nd 2026

131. Property located at 113, 117 & 121 Parker Lane Redwood Falls MN 56283

132. **DVA FUNDING FEE (DVA Financing only):** Pursuant to federal regulations, a one-time Funding Fee based on loan
133. amount, not otherwise waived, must be paid at the closing of this transaction as follows:

134. _____ paid by Buyer **AT CLOSING** **ADDED TO MORTGAGE AMOUNT**
-----*(Check one.)*-----

135. _____ paid by Seller

136. **NOTE: DVA regulations limit the fees and charges Buyer can pay to obtain a DVA loan.**

137. **DEPARTMENT OF VETERANS' AFFAIRS ESCAPE CLAUSE (DVA Financing only):** "It is expressly agreed that,
138. notwithstanding any other provisions of this contract, the purchaser shall not incur any penalty by forfeiture of earnest
139. money or otherwise be obligated to complete the purchase of the Property described here, if the contract purchase
140. price or cost exceeds the reasonable value of this Property established by the Department of Veterans' Affairs. The
141. purchaser shall, however, have the privilege and option of proceeding with the consummation of this contract without
142. regard to the amount of reasonable value established by the Department of Veterans' Affairs."

143. **NOTE: Verify DVA requirements relating to payment of all special assessments levied and pending, and**
144. **annual installments of special assessments certified to yearly taxes.**

145. **OTHER MORTGAGE FINANCING ITEMS:** _____

146. _____

SELLER'S CONTRIBUTIONS TO BUYER'S COSTS:

148. Seller **IS** **IS NOT** contributing to Buyer's costs. If answer is **IS**, Seller agrees to pay at closing, up to: *(Check one.)*
-----*(Check one.)*-----

149. \$ _____

150. _____ percent (%) of the sale price

151. towards Buyer's closing fees, title service fees, title searches, title examinations, abstracting, lender's title insurance,
152. owner's title insurance, prepaid items, other Buyer's costs allowable by lender, if any, and/or mortgage discount points. Any
153. amount of Seller's contribution that exceeds Buyer's allowable costs, or which cannot be used because Seller's
154. contribution exceeds the maximum Seller contribution allowed by law or by mortgage requirements, shall be retained
155. by Seller.

156. **NOTE: The amount paid by Seller cannot exceed the maximum Seller contribution allowed by FHA, DVA, or**
157. **lender. All funds paid by Seller on behalf of Buyer must be stated on the Closing Disclosure at closing.**

SALE OF BUYER'S PROPERTY:

158. _____
159. *(Check one.)*

160. 1. This Purchase Agreement is subject to an *Addendum to Purchase Agreement: Sale of Buyer's Property*
161. *Contingency* for the sale of Buyer's property. (If checked, see attached *Addendum*.)

162. OR

163. 2. This Purchase Agreement is contingent upon the successful closing on the Buyer's property located at
164. _____, which is scheduled to close on

165. _____ pursuant to a fully executed purchase agreement. If Buyer's
166. property does not close by the closing date specified in this Purchase Agreement, this Purchase Agreement
167. is canceled. Buyer and Seller shall immediately sign a *Cancellation of Purchase Agreement* confirming said
168. cancellation and directing all earnest money paid here to be refunded to Buyer. The language in this paragraph
169. supersedes any other provision to the contrary in any financing contingency made a part of this Purchase
170. Agreement, if applicable.

171. OR

172. 3. Buyer represents that Buyer has the financial ability to perform on this Purchase Agreement without the sale
173. and closing on any other property.

**PURCHASE AGREEMENT:
VACANT LAND (RESIDENTIAL)**

174. Page 5 Date April 2nd 2026

175. Property located at 113, 117 & 121 Parker Lane Redwood Falls MN 56283

176. **REAL ESTATE TAXES/SPECIAL ASSESSMENTS:**

177. **REAL ESTATE TAXES:** Seller shall pay on the date of closing all real estate taxes due and payable in all prior years including all penalties and interest.

179. Buyer shall pay **PRORATED FROM DAY OF CLOSING** **ALL** **NONE** _____ /12ths **OF** real estate
(Check one.)

180. taxes due and payable in the year of closing.

181. Seller shall pay **PRORATED TO DAY OF CLOSING** **ALL** **NONE** _____ /12ths **OF** real estate taxes
(Check one.)

182. due and payable in the year of closing.

183. Buyer shall pay real estate taxes due and payable in the year following closing and thereafter, the payment of which is not otherwise here provided. No representations are made concerning the amount of subsequent real estate taxes.

185. **DEFERRED TAXES/SPECIAL ASSESSMENTS:**

186. **BUYER SHALL PAY** **SELLER SHALL PAY** on date of closing any deferred real estate taxes
(Check one.)

187. (e.g. Green Acres) or special assessments, payment of which is required as a result of the closing of this sale.

188. **BUYER AND SELLER SHALL PRORATE AS OF THE DATE OF CLOSING** **SELLER SHALL PAY ON**
(Check one.)

189. **DATE OF CLOSING** all installments of special assessments certified for payment, with the real estate taxes due and payable in the year or closing.

191. **BUYER SHALL ASSUME** **SELLER SHALL PAY** on date of closing all other special assessments levied as
(Check one.)

192. of the Date of this Purchase Agreement. Notwithstanding the foregoing, Buyer shall assume any levied assessments that cannot be paid in the year of closing.

194. **BUYER SHALL ASSUME** **SELLER SHALL PROVIDE FOR PAYMENT OF** special assessments pending as
(Check one.)

195. of the Date of this Purchase Agreement for improvements that have been ordered by any assessing authorities. (Seller's provision for payment shall be by payment into escrow of two (2) times the estimated amount of the assessments or less, as required by Buyer's lender.)

198. Buyer shall pay any unpaid special assessments payable in the year following closing and thereafter, the payment of which is not otherwise here provided.

200. As of the Date of this Purchase Agreement, Seller represents that Seller **HAS** **HAS NOT** received a notice
(Check one.)

201. regarding any new improvement project from any assessing authorities, the costs of which project may be assessed against the Property. Any such notice received by Seller after the Date of this Purchase Agreement and before closing shall be provided to Buyer immediately. If such notice is issued after the Date of this Purchase Agreement and on or before the date of closing, then the parties may agree in writing, on or before the date of closing, to pay, provide for the payment of, or assume the special assessments. In the absence of such agreement, either party may declare this Purchase Agreement canceled by written notice to the other party, or licensee representing or assisting the other party, in which case this Purchase Agreement is canceled. If either party declares this Purchase Agreement canceled, Buyer and Seller shall immediately sign a *Cancellation of Purchase Agreement* confirming said cancellation and directing all earnest money paid here to be refunded to Buyer.

210. **ADDITIONAL PROVISIONS:**

211. **PREVIOUSLY EXECUTED PURCHASE AGREEMENT:** This Purchase Agreement **IS** **IS NOT** subject to
(Check one.)

212. cancellation of a previously executed purchase agreement dated _____ .

213. (If answer is **IS**, said cancellation shall be obtained no later than _____ .

214. If said cancellation is not obtained by said date, this Purchase Agreement is canceled. Buyer and Seller shall immediately sign a *Cancellation of Purchase Agreement* confirming said cancellation and directing all earnest money paid here to be refunded to Buyer.)

**PURCHASE AGREEMENT:
VACANT LAND (RESIDENTIAL)**

217. Page 6 Date April 2nd 2026

218. Property located at 113, 117 & 121 Parker Lane Redwood Falls MN 56283

219. **SPECIAL CONTINGENCIES:** This Purchase Agreement is subject to the following contingencies, and if the
220. contingencies checked below are not satisfied or waived, in writing, by Buyer by _____,
221. this Purchase Agreement is canceled as of said date. Buyer and Seller shall immediately sign a *Cancellation of*
222. *Purchase Agreement* confirming said cancellation and directing all earnest money paid here to be refunded to Buyer.
223. (Select appropriate options a-l.)

- 224. (a) Buyer obtaining a physical inspection of the Property, satisfactory to Buyer.
- 225. (b) Buyer obtaining evidence of utility connections available, and costs for connection to the Property, satisfactory
226. to Buyer.
- 227. (c) **BUYER** **SELLER** shall provide a certificate of survey of the Property, at **BUYER** **SELLER**
228. expense.
------(Check one.)-----
- 229. (d) Buyer obtaining approval of city/township of proposed building plans and specifications at
230. **BUYER** **SELLER** expense.
------(Check one.)-----
- 231. (e) Buyer obtaining approval of city/township of proposed subdivision development plans at
232. **BUYER** **SELLER** expense.
------(Check one.)-----
- 233. (f) Buyer obtaining approval of city/township for rezoning or use permits at **BUYER** **SELLER** expense.
------(Check one.)-----
- 234. (g) Buyer obtaining, at **BUYER** **SELLER** expense, percolation tests which are satisfactory to Buyer.
------(Check one.)-----
- 235. (h) Buyer obtaining, at **BUYER** **SELLER** expense, soil tests which indicate that the Property may be
236. improved without extraordinary building methods or cost.
- 237. (i) Buyer obtaining approval of building plans and/or specifications in accordance with any recorded subdivision
238. covenants and approval of the architectural control committee.
- 239. (j) Buyer obtaining, at **BUYER** **SELLER** expense, copies of all covenants, reservations, and restrictions
240. affecting the Property, satisfactory to Buyer.
------(Check one.)-----
- 241. (k) Buyer obtaining, at **BUYER** **SELLER** expense, a wetland delineation satisfactory to Buyer.
------(Check one.)-----
- 242. (l) Other:
243. **Buyer obtaining, at buyer expense, approval from the Redwood County Board of**
244. **Commissioners and the Redwood County Attorney that is expected to be complete no later**
245. **than April 30, 2026.**

246. Seller's expenses for these contingencies (if any) shall not exceed \$ _____.

247. **DEED/MARKETABLE TITLE:** Upon performance by Buyer, Seller shall deliver a: (Check one.)

248. **WARRANTY DEED** **PERSONAL REPRESENTATIVE'S DEED** **CONTRACT FOR DEED**

249. **TRUSTEE'S DEED** **Other:** _____ **Deed** joined in by spouse, if any, conveying
250. marketable title, subject to

- 251. (a) building and zoning laws, ordinances, state and federal regulations;
- 252. (b) restrictions relating to use or improvement of the Property without effective forfeiture provisions;
- 253. (c) reservation of any mineral rights by the State of Minnesota;
- 254. (d) utility and drainage easements which do not interfere with existing improvements;
- 255. (e) rights of tenants as follows (unless specified, not subject to tenancies): _____
256. _____; and
- 257. (f) others (must be specified in writing): _____
258. _____

**PURCHASE AGREEMENT:
VACANT LAND (RESIDENTIAL)**

259. Page 7 Date April 2nd 2026

260. Property located at 113, 117 & 121 Parker Lane Redwood Falls MN 56283

261. **POSSESSION:** Seller shall deliver possession of the Property: *(Check one.)*

262. **IMMEDIATELY AFTER CLOSING;** or

263. **OTHER:** _____

264. Seller agrees to remove ALL DEBRIS AND ALL PERSONAL PROPERTY NOT INCLUDED HERE from the Property
265. by possession date.

266. **PRORATIONS:** All interest; unit owners' association dues; rents; and charges for city water, city sewer, electricity,
267. and natural gas shall be prorated between the parties as of date of closing. Buyer shall pay Seller for remaining
268. gallons of fuel oil or liquid petroleum gas on the day of closing, at the rate of the last fill by Seller.

269. **TITLE AND EXAMINATION:** Within a reasonable time period after Final Acceptance Date, Seller shall provide one of
270. the following title evidence options, at Seller's selection, which shall include proper searches covering bankruptcies,
271. state and federal judgments and liens, and levied and pending special assessments to Buyer or Buyer's designated
272. title service provider:

273. (a) A commitment for an owner's policy of title insurance on a current ALTA form issued by an insurer licensed to write
274. title insurance in Minnesota as selected by Buyer. Seller shall be responsible for the title search and exam costs
275. related to the commitment. Buyer shall be responsible for all additional costs related to the issuance of the title
276. insurance policy(ies), including but not limited to the premium(s), Buyer's name search and plat drawing, if
277. any. Seller shall deliver any abstract of title and a copy of any owner's title insurance policy for the Property,
278. if in Seller's possession or control, to Buyer or Buyer's designated title service provider. Any abstract of title or
279. owner's title insurance policy provided shall be immediately returned to Seller, or licensee representing or
280. assisting Seller, upon cancellation of this Purchase Agreement.

281. (b) An Abstract of Title certified to date if Abstract Property or a Registered Property Abstract ("RPA") certified to date
282. if Registered (Torrens) Property. Seller shall pay for the abstracting or RPA costs and deliver any abstract for
283. this Property in Seller's possession or control to Buyer or Buyer's designated title service provider. Any abstract
284. provided shall be immediately returned to Seller, or licensee representing or assisting Seller, upon cancellation of
285. this Purchase Agreement. If Property is Abstract and Seller does not have an abstract of title, Option (a) will
286. automatically apply.

287. Seller shall use Seller's best efforts to provide marketable title by the date of closing. In the event that Seller has not
288. provided marketable title by the date of closing, Seller shall have an additional thirty (30) days to make title marketable
289. or, in the alternative, Buyer may waive title defects by written notice to Seller. In addition to the thirty (30)-day
290. extension, Buyer and Seller may by mutual agreement further extend the closing date. Lacking such extension,
291. either party may declare this Purchase Agreement canceled by written notice to the other party, or licensee
292. representing or assisting the other party, in which case this Purchase Agreement is canceled. If either party declares
293. this Purchase Agreement canceled, Buyer and Seller shall immediately sign a *Cancellation of Purchase Agreement*
294. confirming said cancellation and directing all earnest money paid here to be refunded to Buyer.

295. **SUBDIVISION OF LAND, BOUNDARIES, AND ACCESS:** If this sale constitutes or requires a subdivision of land
296. owned by Seller, Seller shall pay all subdivision expenses and obtain all necessary governmental approvals. This
297. provision deals with the necessity of subdividing land to complete the sale of the Property described here in contrast
298. to the subdivision provision of lines 231-232 which deals with the future development plans of Buyer. Seller warrants
299. the legal description of the real Property to be conveyed has been or shall be approved for recording as of the date
300. of closing. Seller warrants that there is a right of access to the Property from a public right-of-way.

301. **MECHANIC'S LIENS:** Seller warrants that prior to the closing, payment in full will have been made for all labor,
302. materials, machinery, fixtures, or tools furnished within the 120 days immediately preceding the closing.

303. **NOTICES:** Seller warrants that Seller has not received any notice from any governmental authority as to condemnation
304. proceedings or violation of any law, ordinance, or regulation. If the Property is subject to restrictive covenants, Seller
305. warrants that Seller has not received any notice from any person or authority as to a breach of the covenants. Any
306. such notices received by Seller shall be provided to Buyer immediately. Discriminatory restrictive covenants (e.g.
307. provisions against conveyance of property to any person of a specified religious faith, creed, national origin, race, or
308. color) are illegal and unenforceable. An owner of real property may permanently remove such restrictive covenants
309. from the title by recording a statutory form in the office of the county recorder of any county where the property is located.

**PURCHASE AGREEMENT:
VACANT LAND (RESIDENTIAL)**

361. Page 9 Date April 2nd 2026

362. Property located at 113, 117 & 121 Parker Lane Redwood Falls MN 56283

363. **SPECIAL DISCLOSURES:** Seller discloses, to the best of Seller's knowledge, that the Property described in this

364. Purchase Agreement consists of approximately 32,960 ACRES **SQUARE FEET** and is currently zoned
-----*(Check one.)*-----

365. R-2, Single and Two Family Residential District

366. Seller discloses, to the best of Seller's knowledge, that the Property IS IS NOT in a designated flood zone.
-----*(Check one.)*-----

367. Seller discloses, to the best of Seller's knowledge, that the Property DOES DOES NOT currently receive
-----*(Check one.)*-----

368. preferential tax treatment (e.g. Green Acres, Managed Forest Land, Non-Profit Status, Rural Preserve, SFIA, etc.).

369. Seller discloses, to the best of Seller's knowledge, that the Property IS IS NOT enrolled in any federal, state, or
-----*(Check one.)*-----

370. local governmental programs (e.g., conservation programs, CREP, CRP, EQIP, Green Acres, Managed Forest Land,

371. RIM, riparian buffers, Rural Preserve, SFIA, WRP/RIM-WRP, etc.).

372. **BUYER HAS THE RIGHT TO A WALK-THROUGH REVIEW OF THE PROPERTY PRIOR TO CLOSING TO**
373. **ESTABLISH THAT THE PROPERTY IS IN SUBSTANTIALLY THE SAME CONDITION AS OF THE DATE OF THIS**
374. **PURCHASE AGREEMENT.**

375. BUYER HAS RECEIVED A: *(Check any that apply.)* **DISCLOSURE STATEMENT: VACANT LAND** OR A
376. **DISCLOSURE STATEMENT: SELLER'S DISCLOSURE ALTERNATIVES** FORM.

377. **DESCRIPTION OF PROPERTY CONDITION:** See *Disclosure Statement: Vacant Land* or *Disclosure Statement:*
378. *Seller's Disclosure Alternatives* for description of disclosure responsibilities and limitations, if any.

379. **BUYER HAS RECEIVED THE INSPECTION REPORTS, IF REQUIRED BY MUNICIPALITY.**

380. **BUYER IS NOT RELYING ON ANY ORAL REPRESENTATIONS REGARDING THE CONDITION OF THE PROPERTY.**

381. **PLEASE NOTE:** Buyer may incur additional charges improving the Property, including, but not limited to, hookup and/
382. or access charges; municipal charges; costs for sewer access, stubbing access, water access, park dedication, road
383. access, curb cuts, utility connection and connecting fees; and tree planting charges.

384. *(Check appropriate boxes.)*

385. SELLER WARRANTS THAT THE PROPERTY IS EITHER DIRECTLY OR INDIRECTLY CONNECTED TO:

386. **CITY SEWER** YES NO / **CITY WATER** YES NO

387. **SUBSURFACE SEWAGE TREATMENT SYSTEM**

388. SELLER DOES DOES NOT KNOW OF A SUBSURFACE SEWAGE TREATMENT SYSTEM ON OR
-----*(Check one.)*-----

389. SERVING THE PROPERTY. (If answer is **DOES**, and the system does not require a state permit, see *Disclosure*
390. *Statement: Subsurface Sewage Treatment System.*)

391. **PRIVATE WELL**

392. SELLER DOES DOES NOT KNOW OF A WELL ON OR SERVING THE PROPERTY.
-----*(Check one.)*-----

393. (If answer is **DOES** and well is located on the Property, see *Disclosure Statement: Well.*)

394. TO THE BEST OF SELLER'S KNOWLEDGE, THE PROPERTY IS IS NOT IN A SPECIAL WELL
-----*(Check one.)*-----

395. CONSTRUCTION AREA.

396. THIS PURCHASE AGREEMENT IS IS NOT SUBJECT TO AN **ADDENDUM TO PURCHASE AGREEMENT:**
-----*(Check one.)*-----

397. **SUBSURFACE SEWAGE TREATMENT SYSTEM AND WELL INSPECTION CONTINGENCY.**

398. (If answer is **IS**, see attached *Addendum.*)

399. **IF A WELL OR SUBSURFACE SEWAGE TREATMENT SYSTEM EXISTS ON THE PROPERTY, BUYER HAS**
400. **RECEIVED A DISCLOSURE STATEMENT: WELL AND/OR A DISCLOSURE STATEMENT: SUBSURFACE**
401. **SEWAGE TREATMENT SYSTEM.**

**PURCHASE AGREEMENT:
VACANT LAND (RESIDENTIAL)**

402. Page 10 Date April 2nd 2026

403. Property located at 113, 117 & 121 Parker Lane Redwood Falls MN 56283

404. **AGENCY NOTICE**

405. Sarah Jacobson is Seller's Agent Buyer's Agent Dual Agent Facilitator.
(Licensee) -----(Check one.)-----

406. Minnesota Lands and Homes Real Estate
(Real Estate Company Name)

407. David Jon Mattison is Seller's Agent Buyer's Agent Dual Agent Facilitator.
(Licensee) -----(Check one.)-----

408. Minnesota Lands and Homes Real Estate
(Real Estate Company Name)

409. **THIS NOTICE DOES NOT SATISFY MINNESOTA STATUTORY AGENCY DISCLOSURE REQUIREMENTS.**

410. **SELLER'S CONTRIBUTION TO BUYER'S BROKER'S COMPENSATION:** Seller agrees to pay buyer's broker's
411. compensation at closing ⁰ percent (%) of the selling price or \$ _____, whichever is
412. greater. This is in addition to any Seller's contribution to buyer's closing costs paid at closing. This amount is in
413. addition to the listing broker's offer of cooperating compensation, if any.

414. **DUAL AGENCY REPRESENTATION**

415. **PLEASE CHECK ONE OF THE FOLLOWING SELECTIONS:**

416. Dual Agency representation DOES NOT apply in this transaction. *Do not complete lines 417-433.*

417. Dual Agency representation DOES apply in this transaction. *Complete the disclosure in lines 418-433.*

418. Broker represents both the Seller(s) and the Buyer(s) of the Property involved in this transaction, which creates a
419. dual agency. This means that Broker and its salespersons owe fiduciary duties to both Seller(s) and Buyer(s). Because
420. the parties may have conflicting interests, Broker and its salespersons are prohibited from advocating exclusively for
421. either party. Broker cannot act as a dual agent in this transaction without the consent of both Seller(s) and Buyer(s).
422. Seller(s) and Buyer(s) acknowledge that

423. (1) confidential information communicated to Broker which regards price, terms, or motivation to buy or sell will
424. remain confidential unless Seller(s) or Buyer(s) instructs Broker in writing to disclose this information. Other
425. information will be shared;

426. (2) Broker and its salespersons will not represent the interest of either party to the detriment of the other; and

427. (3) within the limits of dual agency, Broker and its salespersons will work diligently to facilitate the mechanics of
428. the sale.

429. With the knowledge and understanding of the explanation above, Seller(s) and Buyer(s) authorize and instruct Broker
430. and its salesperson to act as dual agents in this transaction.

431. Seller _____ Buyer _____

432. Seller _____ Buyer _____

433. Date _____ Date _____

434. **CLOSING COSTS:** Buyer or Seller may be required to pay certain closing costs, which may effectively increase the
435. cash outlay at closing or reduce the proceeds from the sale.

**PURCHASE AGREEMENT:
VACANT LAND (RESIDENTIAL)**

436. Page 11 Date April 2nd 2026

437. Property located at 113, 117 & 121 Parker Lane Redwood Falls MN 56283

438. **SETTLEMENT STATEMENT:** Buyer and Seller authorize the title company, escrow agent, and/or their representatives
439. to disclose and provide copies of the disbursing agent's settlement statement to the real estate licensees involved
440. in the transaction at the time these documents are provided to Buyer and Seller.

441. **FOREIGN INVESTMENT IN REAL PROPERTY TAX ACT ("FIRPTA"):** Section 1445 of the Internal Revenue Code
442. provides that a transferee ("Buyer") of a United States real property interest must be notified in writing and must withhold
443. tax if the transferor ("Seller") is a foreign person and no exceptions from FIRPTA withholding apply. Buyer and Seller
444. agree to comply with FIRPTA requirements under Section 1445 of the Internal Revenue Code.

445. Seller shall represent and warrant, under the penalties of perjury, whether Seller is a "foreign person" (as the same
446. is defined within FIRPTA), prior to closing. Any representations made by Seller with respect to this issue shall survive
447. the closing and delivery of the deed.

448. Buyer and Seller shall complete, execute, and deliver, on or before closing, any instrument, affidavit, or statement
449. reasonably necessary to comply with the FIRPTA requirements, including delivery of their respective federal taxpayer
450. identification numbers or Social Security numbers.

451. Due to the complexity and potential risks of failing to comply with FIRPTA, including the Buyer's responsibility for
452. withholding the applicable tax, Buyer and Seller should **seek appropriate legal and tax advice regarding FIRPTA**
453. **compliance, as the respective licensee's representing or assisting either party will be unable to assure either**
454. **party whether the transaction is exempt from FIRPTA withholding requirements.**

455. **FULLY EXECUTED PURCHASE AGREEMENT AND FINAL ACCEPTANCE:** To be binding, this Purchase Agreement
456. and all addenda must be fully executed by both parties and a copy must be delivered.

457. **ELECTRONIC SIGNATURES:** The parties agree the electronic signature of any party on any document related to
458. this transaction constitute valid, binding signatures.

459. **ENTIRE AGREEMENT:** This Purchase Agreement and all addenda and amendments signed by the parties shall
460. constitute the entire agreement between Buyer and Seller. Any other written or oral communication between Buyer
461. and Seller, including, but not limited to, e-mails, text messages, or other electronic communications are not part of this
462. Purchase Agreement. This Purchase Agreement can be modified or canceled only in writing signed by Buyer and
463. Seller or by operation of law. All monetary sums are deemed to be United States currency for purposes of this
464. Purchase Agreement.

465. **SURVIVAL:** All warranties specified in this Purchase Agreement shall survive the delivery of the deed or contract
466. for deed.

467. **DATE OF THIS PURCHASE AGREEMENT:** Date of this Purchase Agreement to be defined as the date on line one
468. (1) of this Purchase Agreement.

469. **OTHER:** _____

470. _____

471. **ADDENDA:** The following addenda are attached and made a part of this Purchase Agreement.

472. **NOTE:** Disclosures and optional Arbitration Agreement are not part of this Purchase Agreement.

- 473. Addendum to Purchase Agreement
- 474. Addendum to Purchase Agreement: Additional Signatures
- 475. Addendum to Purchase Agreement: Assumption Financing
- 476. Addendum to Purchase Agreement: Buyer Purchasing "As Is" and Limitation of Seller Liability
- 477. Addendum to Purchase Agreement: Condominium/Townhouse/Cooperative Common Interest Community ("CIC")
- 478. Addendum to Purchase Agreement: Contract for Deed Financing
- 479. Addendum to Purchase Agreement: Disclosure of Information on Lead-Based Paint and Lead-Based Paint Hazards
- 480. Addendum to Purchase Agreement: Sale of Buyer's Property Contingency
- 481. Addendum to Purchase Agreement: Seller's Purchase/Lease Contingency
- 482. Addendum to Purchase Agreement: Seller's Rent Back Agreement
- 483. Addendum to Purchase Agreement: Short Sale Contingency
- 484. Addendum to Purchase Agreement: Subsurface Sewage Treatment System and Well Water Inspection Contingency
- 485. Other: _____

**PURCHASE AGREEMENT:
VACANT LAND (RESIDENTIAL)**

486. Page 12 Date April 2nd 2026

487. Property located at 113, 117 & 121 Parker Lane Redwood Falls MN 56283

488. I agree to sell the Property for the price and on the terms and conditions set forth above. I agree to purchase the Property for the price and on the terms and conditions set forth above.

489. **I have reviewed all pages of this Purchase Agreement.** **I have reviewed all pages of this Purchase Agreement.**

492. If checked, this Purchase Agreement is subject to
493. attached **Addendum to Purchase Agreement:**
494. **Counteroffer** and the Final Acceptance Date shall
495. be noted on the **Addendum.**

496. **FIRPTA:** Seller represents and warrants, under penalty
497. of perjury that Seller IS IS NOT a foreign person (i.e., a
-----*(Check one.)*-----
498. non-resident alien individual, foreign corporation, foreign
499. partnership, foreign trust, or foreign estate for purposes of
500. income taxation. (See lines 441-454.) This representation
501. and warranty shall survive the closing of the transaction
502. and the delivery of the deed.

503. X _____ X _____
(Seller's Signature) (Date) (Buyer's Signature) (Date)

504. X **Tim Wertish Trustee** X **Grady Holtberg - Redwood EDA**
(Seller's Printed Name) (Buyer's Printed Name)

505. X _____ X _____
(Seller's Signature) (Date) (Buyer's Signature) (Date)

506. X _____ X _____
(Seller's Printed Name) (Buyer's Printed Name)

507. **FINAL ACCEPTANCE DATE:** _____ The Final Acceptance Date
508. is the date on which the fully executed Purchase Agreement is delivered.

509. **THIS IS A LEGALLY BINDING CONTRACT BETWEEN BUYER(S) AND SELLER(S).**
510. **IF YOU DESIRE LEGAL OR TAX ADVICE, CONSULT AN APPROPRIATE PROFESSIONAL.**

511. **I ACKNOWLEDGE THAT I HAVE RECEIVED AND HAVE HAD THE OPPORTUNITY TO REVIEW THE**
512. **DISCLOSURE STATEMENT: ARBITRATION DISCLOSURE AND RESIDENTIAL REAL PROPERTY ARBITRATION**
513. **AGREEMENT, WHICH IS AN OPTIONAL, VOLUNTARY AGREEMENT SEPARATE FROM THIS PURCHASE**
514. **AGREEMENT.**

515. **SELLER(S)** _____ **BUYER(S)** _____

516. **SELLER(S)** _____ **BUYER(S)** _____



WIRE FRAUD ALERT



Internet fraud — the use of Internet services or software with Internet access to defraud victims — is on the rise in real estate transactions.

THESE SOPHISTICATED CRIMINALS COULD:

- **HACK INTO YOUR E-MAIL ACCOUNT** or the e-mail of others involved in your real estate transaction and may direct you to wire money to the hacker's account.
- **SEND FRAUDULENT E-MAILS** that appear to be from your real estate licensee, lender, or closing agent.
- **CALL YOU** claiming they have revised wiring instructions.

Buyers/Tenants and Sellers/Owners are advised to:

- (1) Never wire funds without confirming the wiring instructions directly with the intended recipient.
- (2) Verify that the contact information for the wire transfer recipient is legitimate by calling a known phone number for the broker or closing agent. Do not rely on the information given to you in an e-mail communication.
- (3) Never send personal information through unsecured/unencrypted e-mail.

If you suspect wire fraud in your transaction:

- (1) Immediately notify your bank, closing agent, and real estate licensee.
- (2) File a complaint online at the Internet Crime Complaint Center (IC3) at <http://www.ic3.gov>.

The undersigned acknowledge receipt of this wire fraud alert and understand the importance of taking proactive measures to avoid being a victim of wire fraud in a real estate transaction.

(Signature)

(Date)

(Signature)

(Date)

This form is approved by the Minnesota Association of REALTORS®, which disclaims any liability arising out of use or misuse of this form.
© 2018-2023 Minnesota Association of REALTORS® MN



**DISCLOSURE STATEMENT:
SELLER'S DISCLOSURE ALTERNATIVES**

This form is approved by the Minnesota Association of REALTORS®, which disclaims any liability arising out of use or misuse of this form. © 2024 Minnesota Association of REALTORS®

- 1. Date 2-6-2026
- 2. Page 1 of _____ pages: RECORDS AND
- 3. REPORTS, IF ANY, ARE ATTACHED AND MADE A
- 4. PART OF THIS DISCLOSURE.

5. Property located at 121 Parker Lane,
 6. City of Redwood Falls, County of Redwood,
 7. State of Minnesota, Zip Code 56283 ("Property").

8. **NOTICE:** Sellers of residential property, with limited exceptions, are obligated to satisfy the requirements of MN Statutes
 9. 513.52 through 513.60. **To comply with the statute, Seller must provide either a written disclosure to the**
 10. **prospective Buyer (see Disclosure Statement: Seller's Property Disclosure Statement) or satisfy one of the**
 11. **following two options.** Disclosures made here, if any, are not a warranty or guarantee of any kind by Seller or
 12. licensee(s) representing or assisting any party in this transaction and are not a substitute for any inspections or
 13. warranties the party(ies) may wish to obtain.

14. **(Select one option only.)**

15. 1) **QUALIFIED THIRD-PARTY INSPECTION:** Seller shall provide to prospective Buyer a written report that
 16. discloses material information relating to the real Property that has been prepared by a qualified third party.
 17. "Qualified third party" means a federal, state, or local governmental agency, or any person whom Seller or
 18. prospective Buyer reasonably believes has the expertise necessary to meet the industry standards of practice
 19. for the type of inspection or investigation that has been conducted by the third party in order to prepare the
 20. written report.

21. **Seller shall disclose to prospective Buyer material facts known by Seller that contradict any information**
 22. **that is included in a written report, or material facts known by Seller that are not included in the**
 23. **report.**

24. The inspection report was prepared by _____,
 25. _____, and dated _____.

26. Seller discloses to Buyer the following material facts known by Seller that contradict any information included
 27. in the above referenced inspection report.
 28. _____
 29. _____
 30. _____

31. Seller discloses to Buyer the following material facts known by Seller that are not included in the above
 32. referenced inspection report.
 33. _____
 34. _____
 35. _____

36. 2) **WAIVER:** The written disclosure required may be waived if Seller and prospective Buyer agree in writing.
 37. Seller and Buyer hereby waive the written disclosure required under MN Statutes 513.52 through 513.60.

38. **NOTE:** If both Seller and prospective Buyer agree, in writing, to waive the written disclosure required under
 39. MN Statutes 513.52 through 513.60, Seller is not obligated to disclose ANY material facts of which Seller
 40. is aware that could adversely and significantly affect the Buyer's use or enjoyment of the Property or any
 41. intended use of the Property, other than those disclosure requirements created by any other law.
 42. Seller is not obligated to update Buyer on any changes made to material facts of which Seller is aware that could
 43. adversely and significantly affect the Buyer's use or enjoyment of the Property or any intended use of the
 44. Property that occur, other than those disclosure requirements created by any other law.

45. **Waiver of the disclosure required under MN Statutes 513.52 through 513.60 does not waive, limit, or**
 46. **abridge any obligation for Seller disclosure created by any other law.**

**DISCLOSURE STATEMENT:
SELLER'S DISCLOSURE ALTERNATIVES**

47. Page 2

48. Property located at 121 Parker Lane Redwood Falls MN 56283

49. **OTHER REQUIRED DISCLOSURES:**

50. **NOTE:** In addition to electing one of the above alternatives to the material fact disclosure, Minnesota law also
51. requires sellers to provide other disclosures to prospective buyers, such as those disclosures listed below.
52. Additionally, there may be other required disclosures by federal, state, local, or other governmental entities
53. that are not listed below.

54. **A. SUBSURFACE SEWAGE TREATMENT SYSTEM DISCLOSURE:** (A subsurface sewage treatment system
55. disclosure is required by MN Statute 115.55.) (Check appropriate box.)

56. Seller DOES DOES NOT know of a subsurface sewage treatment system on or serving the above-described
57. real Property. (If answer is **DOES**, and the system does not require a state permit, see *Disclosure Statement:*
58. *Subsurface Sewage Treatment System.*)

59. There is a subsurface sewage treatment system on or serving the above-described real Property.
60. (See *Disclosure Statement: Subsurface Sewage Treatment System.*)

61. There is an abandoned subsurface sewage treatment system on the above-described real Property.
62. (See *Disclosure Statement: Subsurface Sewage Treatment System.*)

63. **B. PRIVATE WELL DISCLOSURE:** (A well disclosure and Certificate are required by MN Statute 103I.235.)
64. (Check appropriate box(es).)

65. Seller does not know of any wells on the above-described real Property.

66. There are one or more wells located on the above-described real Property. (See *Disclosure Statement: Well.*)

67. This Property is in a Special Well Construction Area.

68. There are wells serving the above-described Property that are not located on the Property.

69. Comments: _____

70. _____

71. _____

72. **C. FOREIGN INVESTMENT IN REAL PROPERTY TAX ACT ("FIRPTA"):** Section 1445 of the Internal Revenue Code
73. provides that a transferee ("Buyer") of a United States real property interest must be notified in writing and must
74. withhold tax if the transferor ("Seller") is a foreign person and no exceptions from FIRPTA withholding apply.

75. Seller represents that Seller IS IS NOT a foreign person (i.e., a non-resident alien individual, foreign corporation,
76. foreign partnership, foreign trust, or foreign estate) for purposes of income taxation. This representation shall
77. survive the closing of any transaction involving the Property described here.

76. foreign partnership, foreign trust, or foreign estate) for purposes of income taxation. This representation shall
77. survive the closing of any transaction involving the Property described here.

78. **NOTE:** If the above answer is "IS," Buyer may be subject to income tax withholding in connection with the
79. transaction (unless the transaction is covered by an applicable exception to FIRPTA withholding). In
80. non-exempt transactions, Buyer may be liable for the tax if Buyer fails to withhold.

81. If the above answer is "IS NOT," Buyer may wish to obtain specific documentation from Seller ensuring
82. Buyer is exempt from the withholding requirements as prescribed under Section 1445 of the Internal
83. Revenue Code.

84. Due to the complexity and potential risks of failing to comply with FIRPTA, including Buyer's responsibility
85. for withholding the applicable tax, Buyer and Seller should **seek appropriate legal and tax advice regarding**
86. **FIRPTA compliance, as the respective licensees representing or assisting either party will be unable to**
87. **assure either party whether the transaction is exempt from the FIRPTA withholding requirements.**

**DISCLOSURE STATEMENT:
SELLER'S DISCLOSURE ALTERNATIVES**

88. Page 3

89. Property located at 121 Parker Lane Redwood Falls MN 56283

90. **D. METHAMPHETAMINE PRODUCTION DISCLOSURE:**

91. (A methamphetamine production disclosure is required by MN Statute 152.0275, Subd. 2 (m).)

92. Seller is not aware of any methamphetamine production that has occurred on the Property.

93. Seller is aware that methamphetamine production has occurred on the Property.

94. (See *Disclosure Statement: Methamphetamine Production.*)

95. **E. RADON DISCLOSURE:**

96. (The following Seller disclosure satisfies MN Statute 144.496.)

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

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

106. **RADON IN REAL ESTATE:** By signing this Statement, Buyer hereby acknowledges receipt of the Minnesota
107. Department of Health's publication entitled *Radon in Real Estate Transactions*, which is attached hereto and
108. can be found at www.health.state.mn.us/communities/environment/air/radon/radonre.html.

109. A seller who fails to disclose the information required under MN Statute 144.496, and is aware of material facts
110. pertaining to radon concentrations in the Property, is liable to the Buyer. A buyer who is injured by a violation of MN
111. Statute 144.496 may bring a civil action and recover damages and receive other equitable relief as determined by
112. the court. Any such action must be commenced within two years after the date on which the buyer closed the
113. purchase or transfer of the real Property.

114. **SELLER'S REPRESENTATIONS:** The following are representations made by Seller to the extent of Seller's actual
115. knowledge.

116. (a) Radon test(s) HAVE HAVE NOT occurred on the Property.
------(Check one.)-----

117. (b) Describe any known radon concentrations, mitigation, or remediation. **NOTE:** Seller shall attach the most
118. current records and reports pertaining to radon concentration within the dwelling:

119. _____

120. _____

121. _____

122. (c) There IS IS NOT a radon mitigation system currently installed on the Property.
------(Check one.)-----

123. If "IS," Seller shall disclose, if known, information regarding the radon mitigation system, including system
124. description and documentation.

125. _____

126. _____

127. _____

128. **F. CHRONIC WASTING DISEASE IN CERVIDAE** (The following Seller disclosure satisfies MN Statute 35.155, Subd. 11(d).)

129. Has Chronic Wasting Disease been detected on the Property?

YES NO

130. If Yes, see *Disclosure Statement: Chronic Wasting Disease.*

------(Check one.)-----

**DISCLOSURE STATEMENT:
SELLER'S DISCLOSURE ALTERNATIVES**

131. Page 4

132. Property located at 121 Parker Lane Redwood Falls MN 56283

133. **G. CEMETERY ACT:** The following questions are to be answered to the best of Seller's knowledge.
134. MN Statute 307.08 prohibits any damage or illegal molestation of human remains, burials or cemeteries. A
135. person who intentionally, willfully and knowingly destroys, mutilates, injures, disturbs, or removes human skeletal
136. remains or human burial grounds is guilty of a felony.
137. Are you aware of any human remains, burials, or cemeteries located on the Property? Yes No
138. If "Yes," please explain: _____
139. All unidentified human remains or burials found outside of platted, recorded or identified cemeteries and in
140. contexts which indicate antiquity greater than 50 years shall be dealt with according to the provisions of MN
141. Statute 307.08, Subd. 7.
142. **H. NOTICE REGARDING AIRPORT ZONING REGULATIONS:** The Property may be in or near an airport safety zone
143. with zoning regulations adopted by the governing body that may affect the Property. Such zoning regulations are
144. filed with the county recorder in each county where the zoned area is located. If you would like to determine if such
145. zoning regulations affect the Property, you should contact the county recorder where the zoned area is located.
146. **I. NOTICE REGARDING CARBON MONOXIDE DETECTORS:**
147. MN Statute 299F.51 requires Carbon Monoxide Detectors to be located within ten (10) feet from all sleeping
148. rooms. Carbon Monoxide Detectors may or may not be personal property and may or may not be included in the
149. sale of the home.
150. **J. WATER INTRUSION AND MOLD GROWTH:** Studies have shown that various forms of water intrusion affect many
151. homes. Water intrusion may occur from exterior moisture entering the home and/or interior moisture leaving the
152. home.
153. Examples of exterior moisture sources may be
154. • improper flashing around windows and doors,
155. • improper grading,
156. • flooding,
157. • roof leaks.
158. Examples of interior moisture sources may be
159. • plumbing leaks,
160. • condensation (caused by indoor humidity that is too high or surfaces that are too cold),
161. • overflow from tubs, sinks, or toilets,
162. • firewood stored indoors,
163. • humidifier use,
164. • inadequate venting of kitchen and bath humidity,
165. • improper venting of clothes dryer exhaust outdoors (including electrical dryers),
166. • line-drying laundry indoors,
167. • houseplants—watering them can generate large amounts of moisture.
168. In addition to the possible structural damage water intrusion may do to the Property, water intrusion may also result
169. in the growth of mold, mildew, and other fungi. Mold growth may also cause structural damage to the Property.
170. Therefore, it is very important to detect and remediate water intrusion problems.
171. Fungi are present everywhere in our environment, both indoors and outdoors. Many molds are beneficial to humans.
172. However, molds have the ability to produce mycotoxins that may have a potential to cause serious health problems,
173. particularly in some immunocompromised individuals and people who have asthma or allergies to mold.
174. To complicate matters, mold growth is often difficult to detect, as it frequently grows within the wall structure. If you
175. have a concern about water intrusion or the resulting mold/mildew/fungi growth, you may want to consider having
176. the Property inspected for moisture problems before entering into a purchase agreement or as a condition of your
177. purchase agreement. Such an analysis is particularly advisable if you observe staining or any musty odors on the
178. Property.

**DISCLOSURE STATEMENT:
SELLER'S DISCLOSURE ALTERNATIVES**

179. Page 5

180. Property located at 121 Parker Lane Redwood Falls MN 56283

181. **K. NOTICE REGARDING PREDATORY OFFENDER INFORMATION:** Information regarding the predatory
182. offender registry and persons registered with the predatory offender registry under MN Statute 243.166
183. may be obtained by contacting the local law enforcement offices in the community where the property is
184. located or the Minnesota Department of Corrections at (651) 361-7200, or from the Department of Corrections
185. web site at <https://coms.doc.state.mn.us/publicregistrantsearch>.

186. **L. SELLER'S STATEMENT:**

187. *(To be signed at time of listing.)*

188. Seller(s) hereby authorizes any licensee(s) representing or assisting any party(ies) in this transaction to provide
189. a copy of this Disclosure Statement to any person or entity in connection with any actual or anticipated sale of the
190. Property. A seller may provide this Disclosure Statement to a real estate licensee representing or assisting a
191. prospective buyer. The Disclosure Statement provided to the real estate licensee representing or assisting a
192. prospective buyer is considered to have been provided to the prospective buyer. If this Disclosure Statement is
193. provided to the real estate licensee representing or assisting the prospective buyer, the real estate licensee must
194. provide a copy to the prospective buyer.

195. **QUALIFIED THIRD-PARTY INSPECTION:** If Seller has made a disclosure under the Qualified Third-Party
196. Inspection, Seller is obligated to disclose to Buyer in writing of any new or changed facts of which Seller is aware
197. that could adversely and significantly affect the Buyer's use or enjoyment of the Property or any intended use of
198. the Property that occur up to the time of closing. To disclose new or changed facts, please use the *Amendment*
199. *to Disclosure Statement* form.

200. **WAIVER:** If Seller and Buyer agree to waive the seller disclosure requirement, Seller is NOT obligated to disclose
201. and will NOT disclose any new or changed information regarding facts.

202. **OTHER REQUIRED DISCLOSURES (Sections A-F):** Whether Seller has elected a Qualified-Third Party Inspection
203. or Waiver, Seller is obligated to notify Buyer, in writing, of any new or changed facts regarding Other Required
204. Disclosures up to the time of closing. To disclose new or changed facts, please use the *Amendment to Seller's*
205. *Disclosure* form.

206.  2-6-2026
(Seller) (Date) (Seller) (Date)

207. **M. BUYER'S ACKNOWLEDGEMENT:**

208. *(To be signed at time of purchase agreement.)*

209. I/We, the Buyer(s) of the Property, acknowledge receipt of this *Seller's Disclosure Alternatives* form and agree to
210. the seller's disclosure option selected in this form. I/We further agree that no representations regarding facts have
211. been made, other than those made in this form. This Disclosure Statement is not a warranty or a guarantee of
212. any kind by Seller or licensee representing or assisting any party in the transaction and is not a suitable substitute
213. for any inspections or warranties the party(ies) may wish to obtain.

214. The information disclosed is given to the best of the Seller's knowledge.

215. _____
(Buyer) (Date) (Buyer) (Date)

216. **LISTING BROKER AND LICENSEES MAKE NO REPRESENTATIONS HERE AND ARE**
217. **NOT RESPONSIBLE FOR ANY CONDITIONS EXISTING ON THE PROPERTY.**



Radon in Real Estate Transactions

All Minnesota homes can have dangerous levels of radon gas. Radon is a colorless and odorless gas that comes from the soil. The gas can accumulate in the home. When inhaled, its radioactive particles can damage the lungs. Long-term exposure to radon can lead to lung cancer. About 21,000 lung cancer deaths each year in the United States are caused by radon.

The only way to know how much radon gas has entered the home is to conduct a radon test. MDH estimates 2 in 5 homes exceed the 4.0 pCi/L (picocuries per liter) action level. Whether a home is old or new, any home can have high levels of radon.

The purpose of this publication is to educate and inform potential home buyers of the risks of radon exposure, and how to test for and reduce radon as part of real estate transactions.

Disclosure Requirements

Effective January 1, 2014, the Minnesota Radon Awareness Act requires specific disclosure and education be provided to potential home buyers during residential real estate transactions in Minnesota.

Before signing a purchase agreement to sell or transfer residential real property, the seller shall provide this publication and shall disclose in writing to the buyer:

1. **whether a radon test or tests have occurred on the property**
2. **the most current records and reports pertaining to radon concentrations within the dwelling**
3. **a description of any radon levels, mitigation, or remediation**
4. **information on the radon mitigation system, if a system was installed**
5. **a radon warning statement**

Radon Facts

How dangerous is radon? Radon is the number one cause of lung cancer in nonsmokers, and the second leading cause overall. Your risk for lung cancer increases with higher levels of radon, prolonged exposure, and whether or not you are a current smoker or former smoker.

Where is your greatest exposure to radon? For most Minnesotans, your greatest exposure is at home where radon can concentrate indoors.

What is the recommended action based on my results? If the average radon in the home is at or above 4.0 pCi/L, the home's radon level should be reduced. Also, consider mitigating if radon levels are between 2.0 pCi/L and 3.9 pCi/L. Any amount of radon, even below the recommended action level, carries some risk. A home's radon levels may change in the future, so test every 2–5 years, or sooner if there is major remodeling or changes to the foundation, heating, cooling, or ventilation.

Radon Warning Statement

“The Minnesota Department of Health strongly recommends that ALL home buyers 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.”

Radon Testing

Any test lasting less than three months requires **closed-house conditions**. Closed-house conditions include keeping all windows and doors closed, except for normal entry and exit, and temperature set to 65 – 80 °F. For a full list of closed-house conditions please visit mn.gov/radon/notice.

Before testing: Begin closed-house conditions at least 12 hours before the start of the radon test.

During testing: Maintain closed-house conditions during the entire duration of the short-term test. Operate home heating or cooling systems normally during the test.

Where should the test be conducted? Any radon test conducted for a real estate transaction needs to be placed in the lowest livable area of the home suitable for occupancy. This is typically in the basement, whether finished or unfinished. If other foundations are present, such as a crawl space or slab on grade, also test the rooms above these foundations.

Place the test kit:

- 20 inches to 6 feet above the floor
- 3 feet from exterior doors and windows
- 1 foot from exterior walls
- away from heat sources and drafts caused by vents and fans
- not in enclosed areas or areas of high heat/humidity

How are radon tests conducted in real estate transactions?

There are special protocols for radon testing in real estate transactions. Because these tests are time-sensitive there are two testing options. For both tests, test for a minimum of 2 days.

Continuous Radon Monitor (CRM)

MDH recommends CRMs in real estate testing. CRMs are calibrated, provide more data, and may detect tampering. The average of the results are used to make a decision to mitigate.

Simultaneous Short-Term Testing

Two short-term test kits are placed side by side, 4" – 8" apart. The results of the two tests are averaged and used to make a decision to mitigate.

Radon Mitigation

When elevated levels of radon are found, they can be easily reduced by a licensed professional.

Radon mitigation is the process or system used to reduce radon concentrations in the breathing zones of occupied buildings. The goal of a radon mitigation system is to reduce the indoor radon levels to below the action level. This is done by drawing soil gas from under the house and venting it above the roof. A quality mitigation system is often able to reduce the annual average radon level to below 2.0 pCi/L. The cost of a radon mitigation system averages \$1,500 to \$3,000.

After a radon mitigation system is installed perform an independent short-term test to ensure the reduction system is effective. Operate the radon system during the entire test. This short-term test will confirm low levels in the home. Be sure to retest the house every two years to confirm continued radon reduction.

All radon testing and mitigation should be conducted by licensed radon professionals. Radon service providers, such as home inspectors, must be licensed. A list of these licensed radon professionals can be found at MDH's radon web site. MDH conducts free inspections, upon request, of recently installed radon mitigation systems, to check that they meet requirements.

More Radon Information

www.mn.gov/radon

Last Updated 4/2023

MDH Indoor Air Unit

PO Box 64975
St Paul, MN 55164-0975

Contact Information

651-201-4601
800-798-9050
health.indoorair@state.mn.us

AGENCY RELATIONSHIPS IN REAL ESTATE TRANSACTIONS

1. Page 1

2. **MINNESOTA LAW REQUIRES** that early in any relationship, real estate brokers or salespersons discuss with
3. consumers what type of agency representation or relationship they desire.⁽¹⁾ The available options are listed below. This
4. is **not** a contract. **This is an agency disclosure form only. If you desire representation you must enter into a**
5. **written contract, according to state law** (a listing contract or a buyer/tenant representation contract). Until such time
6. as you choose to enter into a written contract for representation, you will be treated as a customer and will not receive
7. any representation from the broker or salesperson. The broker or salesperson will be acting as a Facilitator (see
8. paragraph IV on page two (2)), unless the broker or salesperson is representing another party, as described below.

9. **ACKNOWLEDGMENT: I/We acknowledge that I/we have been presented with the below-described options.**
10. **I/We understand that until I/we have signed a representation contract, I/we am/are not represented by the**
11. **broker/salesperson. I/We understand that written consent is required for a dual agency relationship.**

12. **THIS IS A DISCLOSURE ONLY, NOT A CONTRACT FOR REPRESENTATION.**

13. _____
(Signature) (Date) (Signature) (Date)

14. I. **Seller's/Landlord's Broker:** A broker who lists a property, or a salesperson who is licensed to the listing broker,
15. represents the Seller/Landlord and acts on behalf of the Seller/Landlord. A Seller's/Landlord's broker owes to
16. the Seller/Landlord the fiduciary duties described on page two (2).⁽²⁾ The broker must also disclose to the Buyer
17. material facts as defined in MN Statute 82.68, Subd. 3, of which the broker is aware that could adversely and
18. significantly affect the Buyer's use or enjoyment of the property. (MN Statute 82.68, Subd. 3 does not apply to
19. rental/lease transactions.) If a broker or salesperson working with a Buyer/Tenant as a customer is representing the
20. Seller/Landlord, they must act in the Seller's/Landlord's best interest and must tell the Seller/Landlord any information
21. disclosed to them, except confidential information acquired in a facilitator relationship (see paragraph IV on page
22. two (2)). In that case, the Buyer/Tenant will not be represented and will not receive advice and counsel from the
23. broker or salesperson.

24. II. **Buyer's/Tenant's Broker:** A Buyer/Tenant may enter into an agreement for the broker or salesperson to represent
25. and act on behalf of the Buyer/Tenant. The broker may represent the Buyer/Tenant only, and not the Seller/Landlord,
26. even if they are being paid in whole or in part by the Seller/Landlord. A Buyer's/Tenant's broker owes to the
27. Buyer/Tenant the fiduciary duties described on page two (2).⁽²⁾ The broker must disclose to the Buyer material facts
28. as defined in MN Statute 82.68, Subd. 3, of which the broker is aware that could adversely and significantly affect
29. the Buyer's use or enjoyment of the property. (MN Statute 82.68, Subd. 3 does not apply to rental/lease transactions.)
30. If a broker or salesperson working with a Seller/Landlord as a customer is representing the Buyer/Tenant, they
31. must act in the Buyer's/Tenant's best interest and must tell the Buyer/Tenant any information disclosed to them,
32. except confidential information acquired in a facilitator relationship (see paragraph IV on page two (2)). In
33. that case, the Seller/Landlord will not be represented and will not receive advice and counsel from the broker or
34. salesperson.

35. III. **Dual Agency - Broker Representing both Seller/Landlord and Buyer/Tenant:** Dual agency occurs when one
36. broker or salesperson represents both parties to a transaction, or when two salespersons licensed to the same
37. broker each represent a party to the transaction. Dual agency requires the informed consent of all parties, and
38. means that the broker and salesperson owe the same duties to the Seller/Landlord and the Buyer/Tenant. This
39. role limits the level of representation the broker and salesperson can provide, and prohibits them from acting
40. exclusively for either party. In a dual agency, confidential information about price, terms and motivation for pursuing
41. a transaction will be kept confidential unless one party instructs the broker or salesperson in writing to disclose
42. specific information about them. Other information will be shared. Dual agents may not advocate for one party
43. to the detriment of the other.⁽³⁾

44. Within the limitations described above, dual agents owe to both Seller/Landlord and Buyer/Tenant the fiduciary
45. duties described below.⁽²⁾ Dual agents must disclose to Buyers material facts as defined in MN Statute 82.68, Subd.
46. 3, of which the broker is aware that could adversely and significantly affect the Buyer's use or enjoyment of the
47. property. (MN Statute 82.68, Subd. 3 does not apply to rental/lease transactions.)

AGENCY RELATIONSHIPS IN REAL ESTATE TRANSACTIONS

48. Page 2

49. **IV. Facilitator:** A broker or salesperson who performs services for a Buyer/Tenant, a Seller/Landlord or both but
50. does not represent either in a fiduciary capacity as a Buyer's/Tenant's Broker, Seller's/Landlord's Broker or Dual
51. Agent. **THE FACILITATOR BROKER OR SALESPERSON DOES NOT OWE ANY PARTY ANY OF THE FIDUCIARY**
52. **DUTIES LISTED BELOW, EXCEPT CONFIDENTIALITY, UNLESS THOSE DUTIES ARE INCLUDED IN A**
53. **WRITTEN FACILITATOR SERVICES AGREEMENT.** The facilitator broker or salesperson owes the duty of
54. confidentiality to the party but owes no other duty to the party except those duties required by law or contained in
55. a written facilitator services agreement, if any. In the event a facilitator broker or salesperson working with a Buyer/
56. Tenant shows a property listed by the facilitator broker or salesperson, then the facilitator broker or salesperson
57. must act as a Seller's/Landlord's Broker (see paragraph I on page one (1)). In the event a facilitator broker or
58. salesperson, working with a Seller/Landlord, accepts a showing of the property by a Buyer/Tenant being represented
59. by the facilitator broker or salesperson, then the facilitator broker or salesperson must act as a Buyer's/Tenant's
60. Broker (see paragraph II on page one (1)).

61. ⁽¹⁾ This disclosure is required by law in any transaction involving property occupied or intended to be occupied by
62. one to four families as their residence.

63. ⁽²⁾ The fiduciary duties mentioned above are listed below and have the following meanings:

64. Loyalty - broker/salesperson will act only in client(s)' best interest.

65. Obedience - broker/salesperson will carry out all client(s)' lawful instructions.

66. Disclosure - broker/salesperson will disclose to client(s) all material facts of which broker/salesperson has knowledge
67. which might reasonably affect the client(s)' use and enjoyment of the property.

68. Confidentiality - broker/salesperson will keep client(s)' confidences unless required by law to disclose specific
69. information (such as disclosure of material facts to Buyers).

70. Reasonable Care - broker/salesperson will use reasonable care in performing duties as an agent.

71. Accounting - broker/salesperson will account to client(s) for all client(s)' money and property received as agent.

72. ⁽³⁾ If Seller(s)/Landlord(s) elect(s) not to agree to a dual agency relationship, Seller(s)/Landlord(s) may give up the
73. opportunity to sell/lease the property to Buyer(s)/Tenant(s) represented by the broker/salesperson. If Buyer(s)/
74. Tenant(s) elect(s) not to agree to a dual agency relationship, Buyer(s)/Tenant(s) may give up the opportunity to
75. purchase/lease properties listed by the broker.

76. **NOTICE REGARDING PREDATORY OFFENDER INFORMATION:** Information regarding the predatory offender
77. registry and persons registered with the predatory offender registry under MN Statute 243.166 may be
78. obtained by contacting the local law enforcement offices in the community where the property is located,
79. or the Minnesota Department of Corrections at (651) 361-7200, or from the Department of Corrections Web site at
80. <https://coms.doc.state.mn.us/publicregistrantsearch>

MN:AGCYDISC-2 (8/25)



BUYER REPRESENTATION CONTRACT: NONEXCLUSIVE

This form is approved by the Minnesota Association of REALTORS®, which disclaims any liability arising out of use or misuse of this form. © 2018-2025 Minnesota Association of REALTORS®

1. Date April 2nd 2026

2. Page 1 of _____ pages

3. **DEFINITIONS:** Buyer is Redwood County Economic Development Authority ("Buyer").
(e.g., individual(s), estate, trust, corporation, etc.)

4. Broker is Minnesota Lands and Homes Real Estate ("Broker").
(Real Estate Company Name)

5. Buyer gives Broker the nonexclusive right to locate and/or to assist in negotiations for the purchase, exchange of or option to purchase ("Purchase") property located in Minnesota at a price and with terms acceptable to Buyer. This Contract starts on

6. April 2nd 2026, and ends at 11:59 P.M. on June 1st 2026.

7. This Contract terminates upon successful closing of a property or expiration or cancellation of this Contract, whichever occurs first.

8. This Contract may only be canceled by written mutual agreement of the parties.

9. **Nonexclusive representation means that Buyer has the right to contract with other brokers for representation in the Purchase of property during the term of this Contract.**

10. **BROKER'S OBLIGATION:** Broker shall make a reasonable effort to locate property acceptable to Buyer. Broker shall use professional knowledge and skills to assist in negotiations for the Purchase of property. Broker shall assist Buyer throughout the transaction. Broker shall act in Buyer's best interest at all times, subject to any limitations imposed by law or dual agency. Broker shall comply with all applicable fair housing and nondiscrimination regulations.

11. **BUYER'S OBLIGATION:** Buyer shall work with Broker for the Purchase of property. Buyer shall promptly furnish to Broker accurate and relevant personal financial information to ascertain Buyer's ability to Purchase property, if requested. Buyer shall cooperate with Broker in finding a property to Purchase. After a purchase agreement has been accepted by seller, Buyer is legally obligated to Purchase the property. If Buyer refuses to close the Purchase for any reason other than the failure of seller to perform, subject to relevant contingencies, Buyer shall pay Broker all compensation due under this Contract.

12. **NOTICE: THE COMPENSATION FOR THE PURCHASE, LEASE, RENTAL OR MANAGEMENT OF REAL PROPERTY SHALL BE DETERMINED BETWEEN EACH INDIVIDUAL BROKER AND THE BROKER'S CLIENT. BROKER COMMISSIONS ARE NOT SET BY LAW AND ARE FULLY NEGOTIABLE.**

13. **BROKER'S COMPENSATION:** (Fill in all blanks.)

14. If Buyer, or any other person acting on Buyer's behalf, agrees to Purchase any property during the term of this Contract, the following compensation will apply.

15. 1. Buyer agrees to pay Broker a retainer fee of \$ 0.00 at the commencement of this Contract, which fee shall be kept by Broker whether or not Buyer Purchases property. The retainer fee shall apply toward satisfaction of any obligation to compensate Broker.

16. 2. Buyer shall pay Broker, as Broker's compensation, 0 percent (%) of the selling price or \$ 0.00, whichever is greater, when Buyer closes the Purchase, if:

17. A: Buyer Purchases or agrees to Purchase a property before the expiration of this Contract, with the assistance of the Broker or licensee representing Buyer; or

18. B: within 0 days (not to exceed six (6) months) after the expiration of this Contract, Buyer Purchases property which either Broker or licensee representing Buyer has shown or exhibited to Buyer, or specifically brought to the attention of Buyer, before the expiration of this Contract, as long as Broker has identified this property on a written list Broker gives to Buyer within 72 hours after the expiration of this Contract.

**BUYER REPRESENTATION
CONTRACT: NONEXCLUSIVE**

41. Page 2

42. Broker is authorized to negotiate and receive compensation paid by seller, or broker representing or
43. assisting seller. Any compensation accepted by Broker from seller, or broker representing or assisting
44. seller, **SHALL** reduce any obligation of Buyer to pay the compensation by the amount received by seller or broker.
45. Broker must inform Buyer in writing before Buyer signs an offer to Purchase the property (utilizing
46. *Disclosure Statement: Compensation Disclosure to Buyer/Tenant* or other written disclosure) the amount of
47. compensation or the basis for computing the compensation.

48. Broker may not receive compensation for brokerage services provided to buyer from any source that exceeds the
49. amount or rate agreed to in this Contract.

50. Buyer understands that Buyer does not have to pay Broker's compensation if Buyer signs another valid buyer
51. representation contract or facilitator services agreement after the expiration or cancellation of this Agreement, under
52. which Buyer is obligated to compensate another licensed real estate broker.

53. **CAUTION: BUYER'S ACTIONS IN LOCATING A PROPERTY MAY AFFECT PAYMENT OF COMPENSATION**
54. **BY SELLER(S) AND MAY THEREFORE OBLIGATE BUYER TO PAY ALL OR PART OF THE**
55. **COMPENSATION IN CASH AT CLOSING. FOR EXAMPLE: THE ACT OF GOING THROUGH AN**
56. **OPEN HOUSE UNACCOMPANIED BY BUYER'S BROKER OR LICENSEE REPRESENTING**
57. **BUYER OR SIGNING A PURCHASE AGREEMENT THROUGH ANOTHER BROKER OR WITH**
58. **OWNER (FOR SALE BY OWNER) MAY REQUIRE BUYER'S PAYMENT OF THE FULL**
59. **COMPENSATION TO BUYER'S BROKER.**

60. **GENERAL NATURE OF PROPERTY:** (Including the following property types: existing, new construction or to-be-
61. built.)

62. *(Check all that apply.)*

63. **COMMERCIAL/INDUSTRIAL**

FARM

RECREATION

64. **RESIDENTIAL/INVESTMENT**

RESIDENTIAL/PERSONAL

VACANT LAND

65. **ADDITIONAL COSTS:** Buyer acknowledges that Buyer may be required to pay certain closing costs, which may
66. effectively increase the cash outlay at closing.

67. **CLOSING SERVICES:**

68. **NOTICE:** THE REAL ESTATE BROKER, LICENSEE REPRESENTING BUYER OR, REAL ESTATE CLOSING
69. AGENT HAS NOT EXPRESSED AND, UNDER APPLICABLE STATE LAW, MAY NOT EXPRESS OPINIONS
70. REGARDING THE LEGAL EFFECT OF THE CLOSING DOCUMENTS OR OF THE CLOSING ITSELF.

71. After a purchase agreement for the property is signed, arrangements must be made to close the transaction. Buyer
72. understands that no one can require Buyer to use a particular person in connection with a real estate closing and
73. that Buyer may arrange for a qualified closing agent or Buyer's attorney to conduct the closing.

74. Buyer's choice for closing services: *(Check one.)*

75. Buyer directs Broker to arrange for a qualified closing agent to conduct the closing.

76. Buyer shall arrange for a qualified closing agent or Buyer's attorney to conduct the closing.

77. _____
(Buyer's Initials) (Buyer's Initials)

78. **FOREIGN INVESTMENT IN REAL PROPERTY TAX ACT ("FIRPTA"):** Section 1445 of the Internal Revenue Code
79. provides that a transferee ("Buyer") of a United States real property interest must withhold tax from the transferor
80. ("Seller") if the Seller is a foreign person and no exceptions from FIRPTA withholding apply. A Buyer is personally
81. liable for the full amount of FIRPTA withholding tax required to be withheld unless the Seller furnishes Buyer with
82. specific documentation ensuring Buyer is exempt from the withholding requirements as prescribed under 26 USC
83. §1445. Due to the complexity and potential risks of failing to comply with FIRPTA, including the Buyer's responsibility
84. for withholding the applicable tax, Buyer should **seek appropriate legal and tax advice regarding FIRPTA compliance,**
85. **as Broker will be unable to assure Buyer that the transaction is exempt from the withholding requirements.**

86. **PRIVATE INSPECTION/WARRANTY:** Broker recommends that Buyer obtain a private home inspection to satisfy
87. themselves with the physical condition of the property. Furthermore, there are warranty programs available for
88. some properties which warrant the performance of certain components of a property, which warranty programs
89. Buyer may wish to investigate prior to the Purchase of any specific property.

**BUYER REPRESENTATION
CONTRACT: NONEXCLUSIVE**

90. Page 3

91. **AGENCY REPRESENTATION:** If the Buyer chooses to Purchase a property listed by Broker, a dual agency will be
92. created. This means that Broker will represent both the Buyer and the seller, and owe the same duties to the seller the
93. Broker owes to the Buyer. This conflict of interest will prohibit Broker from advocating exclusively on the Buyer's behalf.
94. Dual agency will limit the level of representation Broker can provide. If a dual agency should arise, the Buyer will need
95. to agree that confidential information about price, terms and motivation will still be kept confidential unless the Buyer
96. instructs Broker in writing to disclose specific information about the Buyer. All other information will be shared. Broker
97. cannot act as a dual agent unless both the Buyer and the seller agree to it. By agreeing to a possible dual agency, the
98. Buyer will be giving up the right to exclusive representation in an in-house transaction. However, if the Buyer should
99. decide not to agree to a possible dual agency, and the Buyer wants Broker to represent the Buyer, the Buyer may
100. give up the opportunity to Purchase the properties listed by Broker.

101. Buyer's Instructions to Broker:

102. Having read and understood this information about dual agency, Buyer now instructs Broker as follows:

103. Buyer will agree to a dual agency representation and will consider properties listed by Broker.

104. Buyer will not agree to a dual agency representation and will not consider properties listed by Broker.

105. Real Estate Company Name: Minnesota Lands and Homes Real Estate

106. Buyer: _____

107. By: _____ Buyer: _____
(Licensee)

108. Date: _____

109. **OTHER POTENTIAL BUYERS:** Buyer understands that other potential buyers may consider and/or make offers to
110. purchase through Broker the same or similar properties as Buyer is seeking to Purchase. Buyer consents to Broker
111. representing such other potential buyers before, during and after the expiration of this Contract.

112. **PREVIOUS AGENCY RELATIONSHIPS:** Broker, or licensee representing Buyer, may have had a previous agency
113. relationship with a seller of a property Buyer is interested in Purchasing. Buyer acknowledges that Buyer's Broker, or
114. licensee representing Buyer, is legally required to keep information regarding the ultimate price and terms the seller
115. would accept and the motivation for selling confidential, if known.

116. **TERMINATION OF FIDUCIARY DUTIES:** Broker's fiduciary duties, except the duty of confidentiality, terminate upon
117. Buyer's successful closing of a property or expiration or cancellation of this Contract, whichever occurs first.

118. **NOTICE REGARDING PREDATORY OFFENDER INFORMATION:** Information regarding the predatory
119. offender registry and persons registered with the predatory offender registry under MN Statute 243.166 may
120. be obtained by contacting the local law enforcement offices in the community where the property is located
121. or the Minnesota Department of Corrections at (651) 361-7200, or from the Department of Corrections web site at
122. <https://coms.doc.state.mn.us/publicregistrantsearch>.

123. **ENTIRE AGREEMENT:** This Contract and all addenda and amendments signed by the parties shall constitute the
124. entire agreement between Buyer and Broker. Any other written or oral communication between Buyer and Broker,
125. including, but not limited to, e-mails, text messages, or other electronic communications are not part of this Contract.
126. This Contract can be modified or canceled only in writing signed by Buyer and Broker or by operation of law. All
127. monetary sums are deemed to be United States currency for purposes of this Contract.

128. **ELECTRONIC SIGNATURES:** The parties agree the electronic signature of any party on any document related to
129. this transaction constitute valid, binding signatures.

130. **CONSENT FOR COMMUNICATION:** Buyer authorizes Broker and its representatives to contact Buyer by mail, phone,
131. fax, e-mail, text message or other means of communication during the term of this Contract and any time thereafter.

**BUYER REPRESENTATION
CONTRACT: NONEXCLUSIVE**

132. Page 4

133. **OTHER:**

134. _____

135. _____

136. _____

137. **BROKER**

138. **ACCEPTED BY:** Minnesota Lands and Homes Real Estate
(Real Estate Company Name)

139. **By:** _____
(Licensee's Signature)

140. David Jon Mattison
(Licensee's Printed Name)

141. _____
(Date)

142. 105 E 2nd St
(Address)

143. Redwood Falls MN 56283
(City/State/Zip)

144. 507-627-5623
(Phone)

145. dave@mnlandsandhomes.com
(E-Mail Address)

146.

147.

(Buyer's Signature)

148.

149.

150.

151.

152.

153.

154.

155.

BUYER

ACCEPTED BY: _____
(Buyer's Signature)

Grady Holtberg - Economic Development Coordinator
(Buyer's Printed Name)

(Date)

403 South Mill Street
(Address)

Redwood Falls MN 56283
(City/State/Zip)

507-637-1122
(Phone)

grady_h@redwoodcounty-mn.gov
(E-Mail Address)

BUYER

ACCEPTED BY: _____

(Buyer's Printed Name)

(Date)

(Address)

(City/State/Zip)

(Phone)

(E-Mail Address)

**THIS IS A LEGALLY BINDING CONTRACT BETWEEN BUYER AND BROKER.
IF YOU DESIRE LEGAL OR TAX ADVICE, CONSULT AN APPROPRIATE PROFESSIONAL.**

WIRE FRAUD ALERT



Internet fraud — the use of Internet services or software with Internet access to defraud victims — is on the rise in real estate transactions.

THESE SOPHISTICATED CRIMINALS COULD:

- **HACK INTO YOUR E-MAIL ACCOUNT** or the e-mail of others involved in your real estate transaction and may direct you to wire money to the hacker's account.
- **SEND FRAUDULENT E-MAILS** that appear to be from your real estate licensee, lender, or closing agent.
- **CALL YOU** claiming they have revised wiring instructions.

Buyers/Tenants and Sellers/Owners are advised to:

- (1) Never wire funds without confirming the wiring instructions directly with the intended recipient.
- (2) Verify that the contact information for the wire transfer recipient is legitimate by calling a known phone number for the broker or closing agent. Do not rely on the information given to you in an e-mail communication.
- (3) Never send personal information through unsecured/unencrypted e-mail.

If you suspect wire fraud in your transaction:

- (1) Immediately notify your bank, closing agent, and real estate licensee.
- (2) File a complaint online at the Internet Crime Complaint Center (IC3) at <http://www.ic3.gov>.

The undersigned acknowledge receipt of this wire fraud alert and understand the importance of taking proactive measures to avoid being a victim of wire fraud in a real estate transaction.

(Signature)

(Date)

(Signature)

(Date)

This form is approved by the Minnesota Association of REALTORS®, which disclaims any liability arising out of use or misuse of this form.
© 2018-2023 Minnesota Association of REALTORS® MN



REQUEST FOR BOARD ACTION

Requested Board Date:	5/5/2026	Originating Dept.:	Road & Bridge
Preferred 2nd Date:	Next		
Discussion Item:		Presenter:	Nick Klisch, County Highway Engineer
Award construction contract 26-3; CSAH 11 Sherman TWP Bridge Replacement and Authorize Signing		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:

Award construction contract 26-3 (SAP 064-611-013) to apparent low bidder Everstrong Constructions, Inc for the amount of their bid and authorize County Board Chair and County Administrator to sign pending obtaining signatures from the awarded Contractor and attorney approval.

Background Information:

This project consists of replacing the BR #64501 in Sherman Township on CSAH 11 over Wabasha Creek; 1.6 miles south of Franklin. The original structure was built in 1960.

Bidding on the project closed 5/12/2026. The bid summary is attached.

The anticipated start date is June 1, 2026 with completion no later than October 3, 2026.

The project is expected to be funded with state aid regular construction CSAH and MVLST LBRP bond funds.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

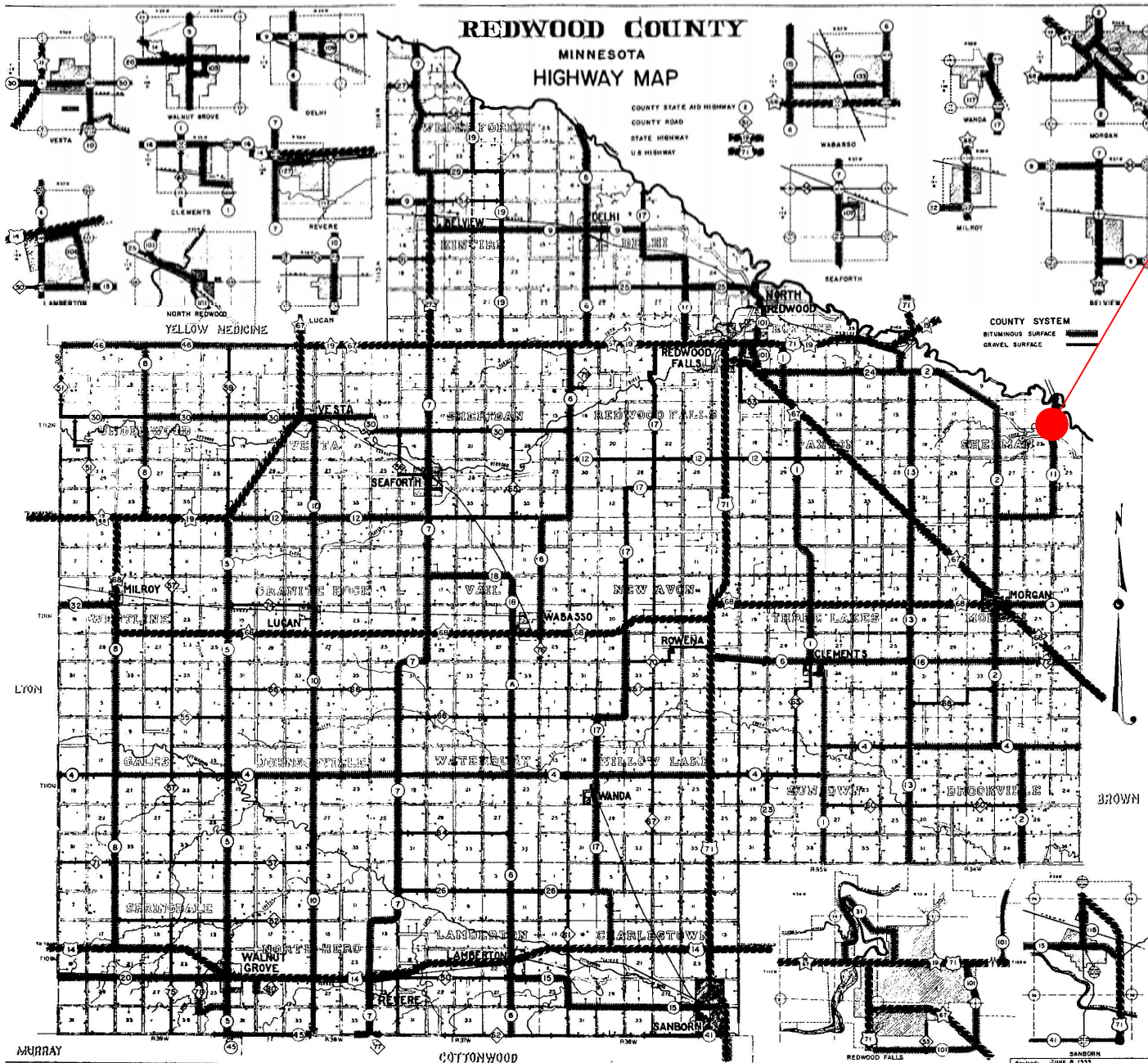
Date Legal Request Submitted to County Attorney: 5/12/2026

Date Requestor Requires Review Completion: 5/22/2026

Administrators Comments:

Reviewed by Administrator: Yes No

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



PROJECT LOCATION

— SAP 064-611-013
 On CSAH 11 between 305th St. and
 Minnesota River
 Replace Br. 6450
 Construct Br. 64609

Contract 26-3 - Bid Summary
CSAH 11 Bridge (Culvert) Replacement
Bid Opening 5/12/2026

REDWOOD COUNTY HIGHWAY DEPARTMENT
Bid Summary
SAP 064-611-013

Bid Name	Total	
Engineer's Estimate	\$1,725,342.75	
<i>Everstong Construction Inc</i>	<i>\$1,287,386.75</i>	<i>25.38% UNDER</i>
Structural Specialties Inc.	\$1,654,726.86	
Redstone Construction, LLC	\$1,926,491.00	
S.M. Hentges & Son, Inc.	\$2,250,395.07	



REQUEST FOR BOARD ACTION

Requested Board Date:	2/17/2026	Originating Dept.:	Road & Bridge
Preferred 2nd Date:	Next		
Discussion Item:		Presenter:	Nick Klisch, County Highway Engineer
Approve signature of SAP064-611-013 bridge grant agreement with MnDOT		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:

Authorize County Board Chair and County Administrator to sign Bridge 6050 (SAP 064-611-013) replacement grant agreement. Pending attorney approval.

Background Information:

The bridge grant agreement is needed in order to secure state bridge bond funds.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney: 5/13/26

Date Requestor Requires Review Completion: 5/22/26

Administrators Comments:

Reviewed by Administrator: Yes No

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

**STATE OF MINNESOTA
LOCAL BRIDGE REPLACEMENT PROGRAM
GRANT AGREEMENT**

This Grant Agreement (the "Agreement") is between the State of Minnesota, acting through its Commissioner of Transportation ("State"), and ("Grantee"):

Public Entity (Grantee) name, address and contact person:

Redwood County Highway Department
1820 East Bridge Street
Redwood Falls, MN 56283

Contact: Nick Klisch _____

RECITALS

1. Minn. Stat. § 297A.815, subd. 3(d) and § 174.50, subd. 6-7 authorize State to enter into this Agreement.
2. Grantee has been awarded Local Bridge Replacement Program (LBRP) funds under Minn. Stat. § 174.50, subd. 6-7.
3. Grantee represents that it is duly qualified and agrees to perform all services described in this Agreement to the satisfaction of State. Pursuant to [Minn. Stat. § 16B.98](#), Subd. 1, Grantee agrees that administrative costs must be necessary and reasonable as a condition of this Agreement.

AGREEMENT TERMS

1 Term of Agreement, Survival of Terms, and Incorporation of Exhibits

- 1.1 **Effective Date.** This agreement will be effective on the date the State obtains all required signatures under [Minn. Stat. § 16B.98](#), Subd. 5. As required by [Minn. Stat. § 16B.98](#) Subd. 7, no payments will be made to Grantee until this agreement is fully executed. Grantee must not begin work under this agreement until this agreement is fully executed and Grantee has been notified by the State's Authorized Representative to begin the work.
- 1.2 **Expiration Date.** This agreement will expire on **December 31, 2030**, or when all obligations have been satisfactorily fulfilled, whichever occurs first.
- 1.3 **Survival of Terms.** All clauses which impose obligations continuing in their 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: 8. Liability; 9. State Audits; 10. Government Data Practices; 11. Workers Compensation; 12. Governing Law, Jurisdiction, and Venue; and 14. Data Disclosure.
- 1.4 **Exhibits.** Exhibit A: Sources and Uses of Funds Schedule; Exhibit B: Grant Application; and Exhibit C: Grantee Resolution Approving Grant Agreement are attached and incorporated into this agreement.

2 Grantee's Duties

- 2.1 Grantee will conduct one or more of the following activities in accordance with its grant application, or in the case of legislatively selected projects, in accordance with the enabling session law, which is attached to this Agreement as Exhibit B: (i) constructing or reconstructing a bridge, (ii) abandoning an existing bridge that is deficient and in need of replacement, but where no replacement will be made, or (iii) constructing a road to facilitate the abandonment or removal of an existing bridge determined to be deficient.
- 2.2 Grantee will comply with all required grants management policies and procedures set forth through [Minn. Stat. § 16B.97](#), Subd. 4 (a) (1).
- 2.3 **Asset Monitoring.** If Grantee uses funds obtained by this agreement to acquire a capital asset, the Grantee is required to use that asset for a public purpose for the normal useful life of the asset. Grantee may not sell or change the purpose of use for the capital asset(s) obtained with grant funds under this agreement without the prior written consent of the State and an agreement executed and approved by the same parties who executed and approved this agreement, or their successors in office.

3 Time

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

4 Consideration and Payment

4.1 **Consideration.** State will pay for all services performed by Grantee under this Agreement as follows:

4.1.1 **Compensation.** Grantee will be reimbursed for actual, incurred costs that are eligible under Minn. Stat. § 174.38. Grantee shall use this grant solely to reimburse itself for expenditures it has already made to pay for the costs of one or more of the activities listed under section 2.1.

4.1.2 **Sources and Uses of Funds.** Grantee represents to State that the Sources and Uses of Funds Schedule attached as Exhibit A accurately shows the total cost of the Project and all of the funds that are available for the completion of the Project. Grantee agrees that it will pay for any costs that are ineligible for reimbursement and for any amount by which the costs exceed State's total obligation in section 4.1.3. Grantee will return to State any amount appropriated but not required.

4.1.3 **Total Obligation.** The total obligation of State for all compensation and reimbursements to Grantee under this Agreement will not exceed **\$488,018.75**.

4.2 Payment

4.2.1 **Invoices.** Grantee will submit state aid pay requests for reimbursements requested under this Agreement. State will promptly pay Grantee after Grantee presents an itemized invoice for the services actually performed and State's Authorized Representative accepts the invoiced services.

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

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

4.2.4 **Grant Monitoring Visit and Financial Reconciliation.** During the period of performance, State will make at least annual monitoring visits and conduct annual financial reconciliations of Grantee's expenditures.

4.2.4.1 State's Authorized Representative will notify Grantee's Authorized Representative where and when any monitoring visit and financial reconciliation will take place, which State employees and/or contractors will participate, and which Grantee staff members should be present. Grantee will be provided with at least seven (7) calendar days of notice prior to any monitoring visit or financial reconciliation.

4.2.4.2 Following a monitoring visit or financial reconciliation, Grantee will take timely and appropriate action on all deficiencies identified by State.

4.2.4.3 At least one monitoring visit and one financial reconciliation must be completed prior to final payment being made to Grantee.

4.2.5 **Unexpended Funds.** Grantee must promptly return to State at grant closeout any unexpended funds that have not been accounted for in a financial report submitted to State.

4.2.6 **Closeout.** State will determine, at its sole discretion, whether a closeout audit is required prior to final payment approval. If a closeout audit is required, final payment will be held until the audit has been completed. Monitoring of any capital assets acquired with grant funds will continue following grant closeout.

4.3 **Contracting and Bidding Requirements.** If Grantee is a municipality as defined by Minn. Stat. § 471.345, Subd. 1, then Grantee shall comply with the requirements of Minn. Stat. § 471.345 for all procurement under this Agreement.

5 Conditions of Payment

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

6 Authorized Representatives

6.1 State's Authorized Representative is:

Marc Briese,
Programs Manager,
MnDOT State Aid Office
395 John Ireland Boulevard, MS 500
St. Paul, MN 55155
Office: 651-366-3802
marc.briese@state.mn.us

or his/her successor. State's Authorized Representative has the responsibility to monitor Grantee's performance and the authority to accept the services provided under this agreement. If the services are satisfactory, State's Authorized Representative will certify acceptance on each invoice submitted for payment.

6.2 Grantee's Authorized Representative is:

Nicholas Klisch, PE
Redwood County Engineer
1820 East Bridge Street
Redwood Falls, MN 56283
507-637-4056
Nicholas_k@redwoodcounty-mn.gov

If Grantee's Authorized Representative changes at any time during this Agreement, Grantee will immediately notify State.

7 Assignment Amendments, Waiver, and Grant Agreement Complete

- 7.1 **Assignment.** Grantee may neither assign nor transfer any rights or obligations under this Agreement without the prior written consent of State and a fully executed Assignment Agreement, executed and approved by the same parties who executed and approved this Agreement, or their successors in office.
- 7.2 **Amendments.** Any amendments to this Agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original agreement, or their successors in office.
- 7.3 **Waiver.** If State fails to enforce any provision of this Agreement, that failure does not waive the provision or State's right to subsequently enforce it.
- 7.4 **Grant Agreement Complete.** This Agreement contains all negotiations and agreements between State and Grantee. No other understanding regarding this Agreement, whether written or oral, may be used to bind either party.
- 7.5 **Electronic Records and Signatures.** The parties agree to contract by electronic means. This includes using electronic signatures and converting original documents to electronic records.
- 7.6 **Certification.** By signing this Agreement, Grantee certifies that it is not suspended or debarred from receiving federal or state awards.

8 Liability

Grantee and State agree that each will be responsible for its own acts and the results thereof to the extent authorized by law, and neither shall be responsible for the acts of the other party and the results thereof. The liability of State is governed by the provisions of Minn. Stat. § 3.736. If Grantee is a "municipality" as that term is used in Minn. Stat. Chapter 466, then the liability of Grantee is governed by the provisions of Chapter 466. Grantee's liability hereunder shall not be limited to the extent of insurance carried by or provided by Grantee, or subject to any exclusion from coverage in any insurance policy.

9 State Audits

Under Minn. Stat. § 16B.98, Subd.8, the Grantee's books, records, documents, and accounting procedures and practices

of Grantee, or other party relevant to this Agreement or transaction, are subject to examination by State and/or the State Auditor or Legislative Auditor, the Attorney General, as appropriate, for a minimum of six (6) years from the end of this 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. Grantee will take timely and appropriate action on all deficiencies identified by an audit.

10 Government Data Practices

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

11 Workers' Compensation

Grantee certifies that it is in compliance with [Minn. Stat. § 176.181](#), Subd. 2, pertaining to workers' compensation insurance coverage. 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 State's obligation or responsibility.

12 Governing Law, Jurisdiction, and Venue

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

13 Termination; Suspension

13.1 Termination by the State. State may terminate this Agreement with or without cause, upon thirty (30) days' written notice to Grantee. Upon termination, Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed. If funding is canceled, withdrawn, or terminated, State may suspend its performance until funding is restored. Suspension of performance does not release State from its obligations under the agreement.

13.2 Termination for Cause. State may immediately terminate this grant Agreement if State finds that there has been a failure to comply with the provisions of this Agreement, that reasonable progress has not been made, that fraudulent or wasteful activity has occurred, that Grantee has been convicted of a criminal offense relating to a state grant agreement, or that the purposes for which the funds were granted have not been or will not be fulfilled. State 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.

13.3 Termination for Insufficient Funding. State may immediately terminate this Agreement if:

13.3.1 It does not obtain funding from the Minnesota Legislature; or

13.3.2 If funding cannot be continued at a level sufficient to allow for the payment of the services covered here. Termination must be by written or fax notice to Grantee. State is not obligated to pay for any services that are provided after notice and effective date of termination. However, Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed to the extent that funds are available. State will not be assessed any penalty if the Agreement is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds. State will provide the Grantee notice of the lack of funding within a reasonable time of State's receiving that notice.

13.4 Suspension. State may immediately suspend this Agreement in the event of a total or partial government shutdown due to the failure to have an approved budget by the legal deadline. Work performed by Grantee during a period of suspension will be deemed unauthorized and undertaken at risk of non-payment.

14 Data Disclosure

Under [Minn. Stat. § 270C.65](#), Subd. 3, and other applicable law, 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 Grantee to file state tax returns and pay delinquent state tax liabilities, if any.

- 15 **Fund Use Prohibited.** Grantee will not utilize any funds received pursuant to this Agreement to compensate, either directly or indirectly, any contractor, corporation, partnership, or business, however organized, which is disqualified or debarred from entering into or receiving a State contract. This restriction applies regardless of whether the disqualified or debarred party acts in the capacity of a general contractor, a subcontractor, or as an equipment or material supplier. This restriction does not prevent Grantee from utilizing these funds to pay any party who might be disqualified or debarred after Grantee's contract award on this Project.
- 16 **Discrimination Prohibited by Minnesota Statutes § 181.59.** Grantee will comply with the provisions of Minn. Stat. § 181.59 which requires that every contract for or on behalf of the State of Minnesota, or any county, city, town, township, school, school district or any other district in the state, for materials, supplies or construction will contain provisions by which Contractor agrees: 1) That, in the hiring of common or skilled labor for the performance of any work under any contract, or any subcontract, no Contractor, material supplier or vendor, will, by reason of race, creed or color, discriminate against the person or persons who are citizens of the United States or resident aliens who are qualified and available to perform the work to which the employment relates; 2) That no Contractor, material supplier, or vendor, will, in any manner, discriminate against, or intimidate, or prevent the employment of any person or persons identified in clause 1 of this section, or on being hired, prevent or conspire to prevent, the person or persons from the performance of work under any contract on account of race, creed or color; 3) That a violation of this section is a misdemeanor; and 4) That this contract may be canceled or terminated by the state of Minnesota, or any county, city, town, township, school, school district or any other person authorized to grant contracts for employment, and all money due, or to become due under the contract, may be forfeited for a second or any subsequent violation of the terms or conditions of this Agreement.
- 17 **Limitation.** Under this Agreement, State is only responsible for receiving and disbursing funds. Nothing in this Agreement will be construed to make State a principal, co-principal, partner, or joint venturer with respect to the Project(s) covered herein. State may provide technical advice and assistance as requested by Grantee, however, Grantee will remain responsible for providing direction to its contractors and consultants and for administering its contracts with such entities. Grantee's consultants and contractors are not intended to be third party beneficiaries of this Agreement.
- 18 **Additional Provisions**
- 18.1 **Prevailing Wages.** Grantee agrees to comply with all of the applicable provisions contained in Minn. Stat. Chapter 177, and specifically those provisions contained in Minn. Stat. § 177.41 through 177.435 as they may be amended or replaced from time to time with respect to the Project. By agreeing to this provision, Grantee is not acknowledging or agreeing that the cited provisions apply to the Project.
- 18.2 **E-Verification.** Grantee 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 order.
- 18.3 **Telecommunications Certification.** If federal funds are included in Exhibit A, by signing this Agreement, Grantee certifies that, consistent with Section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, Pub. L. 115-232 (Aug. 13, 2018), Grantee does not and will not use any equipment, system, or service that uses "covered telecommunications equipment or services" (as that term is defined in Section 889 of the Act) as a substantial or essential component of any system or as critical technology as part of any system. Grantee will include this certification as a flow down clause in any contract related to this Agreement.
- 18.4 **Title VI/Non-discrimination Assurances.** Grantee agrees to comply with all applicable US DOT Standard Title VI/Non-Discrimination Assurances contained in DOT Order No. 1050.2A, and in particular Appendices A and E, which can be found at: https://edocs-public.dot.state.mn.us/edocs_public/DMResultSet/download?docId=11149035. If federal funds are included in Exhibit A, Grantee will ensure the appendices and solicitation language within the assurances are inserted into contracts as required. State may conduct a review of the Grantee's compliance with this provision. Grantee must cooperate with State throughout the review process by supplying all requested information and documentation to

State, making Grantee staff and officials available for meetings as requested, and correcting any areas of non-compliance as determined by State.

18.5 Use, Maintenance, Repair and Alterations. The Grantee shall not, without the written consent of the State and the Commissioner, (i) permit or allow the use of any of the property improved with these grants funds (the “Real Property”) for any purpose other than in conjunction with or for the operation of a county highway, county state-aid highway, town road, or city street or for other uses customarily associated therewith, such as trails and utility corridors, (ii) substantially alter any of the Real Property except such alterations as may be required by laws, ordinances or regulations, or such other alterations as may improve the Real Property by increasing its value or which improve its ability to be used for the purposes set forth in section (i), (iii) take any action which would unduly impair or depreciate the value of the Real Property, (iv) abandon the Real Property, or (v) commit or permit any act to be done in or on the Real Property in violation of any law, ordinance or regulation.

If Grantee fails to maintain the Real Property in accordance with this Section, State may perform whatever acts and expend whatever funds necessary to so maintain the Real Property, and Grantee irrevocably authorizes State to enter upon the Real Property to perform such acts as may be necessary to so maintain the Real Property. Any actions taken or funds expended by State shall be at its sole discretion, and nothing contained herein shall require State to take any action or incur any expense and State shall not be responsible, or liable to Grantee or any other entity, for any such acts that are performed in good faith and not in a negligent manner. Any funds expended by State pursuant to this Section shall be due and payable on demand by State and will bear interest from the date of payment by State at a rate equal to the lesser of the maximum interest rate allowed by law or 18% per year based upon a 365-day year.

18.6 Grant Administrator and Organizational Leadership Contact Information. Pursuant to [Minn. Stat. § 16B.98](#), Subd. 5(d), if grantee has a website, the names and contact information for the grant administrator(s) and organization’s leadership must be clearly published.

[The remainder of this page has intentionally been left blank.]

Pending Attorney Approval

GRANTEE

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

By: _____

Title: Rick Wakefield, Redwood County Board Chair

Date: _____

By: _____

Title: Vicki Kletscher, Redwood County Administrator

Date: _____

DEPARTMENT OF TRANSPORTATION

Approval and Certifying Encumbrance as required by Minnesota Statutes § 16A.15 and 16C.05

By: _____

State Aid Programs Manager
(with delegated authority)

Date: _____

**DEPARTMENT OF TRANSPORTATION
CONTRACT MANAGEMENT**

By: _____

Date: _____

Pending Attorney Approval

EXHIBIT A

SOURCES AND USES OF FUNDS SCHEDULE

SOURCES OF FUNDS		USES OF FUNDS	
Entity Supplying Funds	Amount	Expenses	Amount
State Funds:		Items Paid for with LBRP	
LBRP MVLST Grant (SAAS Acct 431)	\$488,018.75	MVLST Grant Funds:	
Other:		Bridge Construction	\$488,018.75
Subtotal	\$488,018.75	Subtotal	\$488,018.75
Public Entity Funds:		Items Paid for with Non-	
Matching Funds		LBRP General Fund	
Local Match	\$799,368.00	Grant Funds:	
Other:		Bridge Construction	\$799,368.00
Subtotal	\$799,368.00	Subtotal	\$799,368.00
TOTAL FUNDS	\$1,287,386.75	TOTAL PROJECT COSTS	\$1,287,386.75

Pending Attorney Approval

EXHIBIT B

GRANT APPLICATION

Attach the grant application for the project

Pending Attorney Approval

EXHIBIT C

GRANTEE RESOLUTION APPROVING GRANT AGREEMENT

Pending Attorney Approval

MnDOT Agreement No. 1063061
SAP No. 064-611-013

Redwood County Board of Commissioners

P.O. Box 130 Redwood Falls, MN 56283



**Resolution
Local Bridge Replacement Grant Agreement
Grant Terms and Conditions
SAP No. 064-611-013**

May 19, 2026

WHEREAS, **Redwood County** has applied to the Commissioner of Transportation for a grant from the Minnesota State Transportation Fund related to Bridge No. 044099; and

WHEREAS, the Commissioner of Transportation has given notice that funding for this project is available; and

WHEREAS, the amount of the grant has been determined to be **\$488,018.75** by reason of the lowest responsible bid;

NOW THEREFORE, be it resolved that Redwood County does hereby agree to the terms and conditions of the grant consistent with Minnesota Statutes, section 174.50, and will pay any additional amount by which the cost exceeds the estimate and will return to the Minnesota State Transportation Fund any amount appropriated for the project but not required. The proper County officers are authorized to execute a grant agreement and any amendments thereto with the Commissioner of Transportation concerning the above-referenced grant.

Seconded by Commissioner _____ and the same being put to a vote was duly carried.

This Resolution shall be effective immediately and without publication.

Adopted by the following vote: Ayes _ Nays _

Dated this 19th day of May, 2026

Board Chair, Redwood County

ATTEST:

Administrator, Redwood County

1st District RICK WAKEFIELD P.O. Box 473 Walnut Grove, MN 56180 (507) 859-2369 Rick_W@redwoodcounty-mn.gov	2nd District JIM SALTER 805 Pine Street Wabasso, MN 56293 (507) 829-8029 Jim_S2@redwoodcounty-mn.gov	3rd District DENNIS GROHNER 250 Center Street Clements, MN 56221 (507) 492-2235 Dennis_G@redwoodcounty-mn.gov	4th District BOB VANHEE 503 Fallwood Road Redwood Falls, MN 56283 (507) 616-1000 Bob_V@redwoodcounty-mn.gov	5th District COREY THEIS 121 W. 4th St. Redwood Falls, MN 56283 (507) 430-4150 Corey_T@redwoodcounty-mn.gov
---	---	--	--	--

Pending Attorney Approval



REQUEST FOR BOARD ACTION

Requested Board Date:	5/5/2026	Originating Dept.:	Road & Bridge
Preferred 2nd Date:	Next		
Discussion Item:		Presenter:	Nick Klisch, County Highway Engineer
Approve resolution for SAP 064-611-013 Bridge Grant Agreement		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:

Pass resolution to allow the Board Chair and County Administrator to execute the CSAH 11 (SAP 064-611-013) bridge #64501 replacement grant agreement.

Background Information:

The resolution is needed to secure state bridge bond funds for the project.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

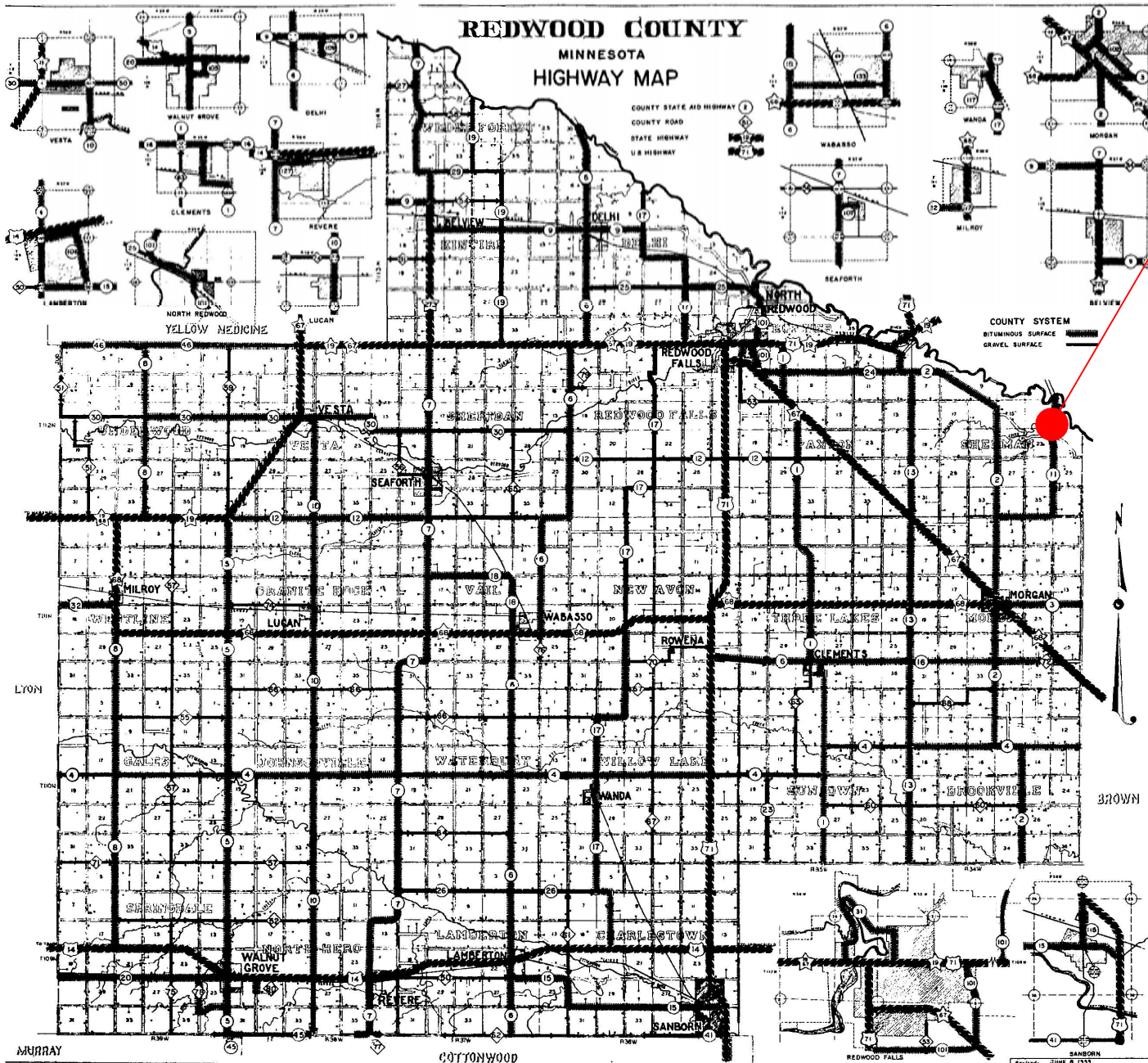
Date Legal Request Submitted to County Attorney: N/A

Date Requestor Requires Review Completion: N/A

Administrators Comments:

Reviewed by Administrator: Yes No

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



PROJECT LOCATION

— SAP 064-611-013
 On CSAH 11 between 305th St. and
 Minnesota River
 Replace Br. 6450
 Construct Br. 64609

Redwood County Board of Commissioners

P.O. Box 130 Redwood Falls, MN 56283



**Resolution
Local Bridge Replacement Grant Agreement
Grant Terms and Conditions
SAP No. 064-611-013**

May 19, 2026

WHEREAS, **Redwood County** has applied to the Commissioner of Transportation for a grant from the Minnesota State Transportation Fund related to Bridge No. 64609; and

WHEREAS, the Commissioner of Transportation has given notice that funding for this project is available; and

WHEREAS, the amount of the grant has been determined to be **\$488,018.75** by reason of the lowest responsible bid;

NOW THEREFORE, be it resolved that Redwood County does hereby agree to the terms and conditions of the grant consistent with Minnesota Statutes, section 174.50, and will pay any additional amount by which the cost exceeds the estimate and will return to the Minnesota State Transportation Fund any amount appropriated for the project but not required. The proper County officers are authorized to execute a grant agreement and any amendments thereto with the Commissioner of Transportation concerning the above-referenced grant.

Seconded by Commissioner _____ and the same being put to a vote was duly carried.

This Resolution shall be effective immediately and without publication.

Adopted by the following vote: Ayes _ Nays _

Dated this 19th day of May, 2026

Board Chair, Redwood County

ATTEST:

Administrator, Redwood County

<i>1st District</i> RICK WAKEFIELD P.O. Box 473 Walnut Grove, MN 56180 (507) 859-2369 Rick_W@redwoodcounty-mn.gov	<i>2nd District</i> JIM SALFER 865 Pine Street Wabasso, MN 56293 (507) 829-8029 Jim_S2@redwoodcounty-mn.gov	<i>3rd District</i> DENNIS GROEBNER 250 Center Street Clements, MN 56224 (507) 692-2235 Dennis_G@redwoodcounty-mn.gov	<i>4th District</i> BOB VANHEE 503 Fallwood Road Redwood Falls, MN 56283 (507) 616-1000 Bob_V@redwoodcounty-mn.gov	<i>5th District</i> COREY THEIS 121 W. 4th St. Redwood Falls, MN 56283 (507) 430-4150 Corey_T@redwoodcounty-mn.gov
---	---	---	--	--



REQUEST FOR BOARD ACTION

Requested Board Date:	5-19-2026	Originating Dept.:	Road & Bridge
Preferred 2nd Date:	Next		
Discussion Item:		Presenter:	Nick Klisch, County Highway Engineer
Declare Items Surplus property		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:

Declare items surplus property. Items include unit numbers and miscellaneous equipment listed below.

Background Information:

Unit 2143 is a 2014 International Plow Truck. One of our new trucks ordered several years ago finally arrived to replace this unit.
 Unit 8886 is a 1988 Sullair Air Compressor that was replaced with a slightly used unit.
 Unit 8034 Used Trencher
 Unit 3605 Pneumatic Tired Roller
 Unit 3075 Used Packer
 Unit 8792 Asphalt Box Trailer
 Unit 8923 Cement Trailer
 Used tires and rims
 Skid loader broom used with unit 3210
 Stick Welders (2- Redwood Shop, 1-Clements Shop etc.; Funney, Lincoln, or Miller brands)

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:	5/19/2026	Originating Dept.:	Road & Bridge
Preferred 2nd Date:	Next		
Discussion Item:		Presenter:	Nick Klisch, County Highway Engineer
Approve final payment construction contract 24-2; John Riley Construction, Inc		estimated time needed:	5 minutes
Board Action: <input type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only			

If Action, Board Motion Requested:

Approve final payment of \$292,428.16 to John Riley Construction, Inc. for construction contract 24-2; SAP 064-598-030, SAP 064-598-031, SAP 064-598-033, SAP 064-598-034, SAP 064-599-131, SAP 064-599-132, SAP 064-599-138, SAP 064-599-139, SAP 064-599-140, SAP 064-599-141, SAP 064-599-142, SAP 064-601-018, SAP 064-607-049, SAP 064-616-017, SAP 064-645-007. Pending securing appropriate signatures.

Background Information:

This project consists of 15 box culvert structures as shown in the attached map. This includes 4 County Road structures, 4 County State Aid Highway structures and 7 Township Road structures.

The original construction contract bid was \$4,709,251.00. The final construction amount was \$4,308,557.94

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney: NA

Date Requestor Requires Review Completion: NA

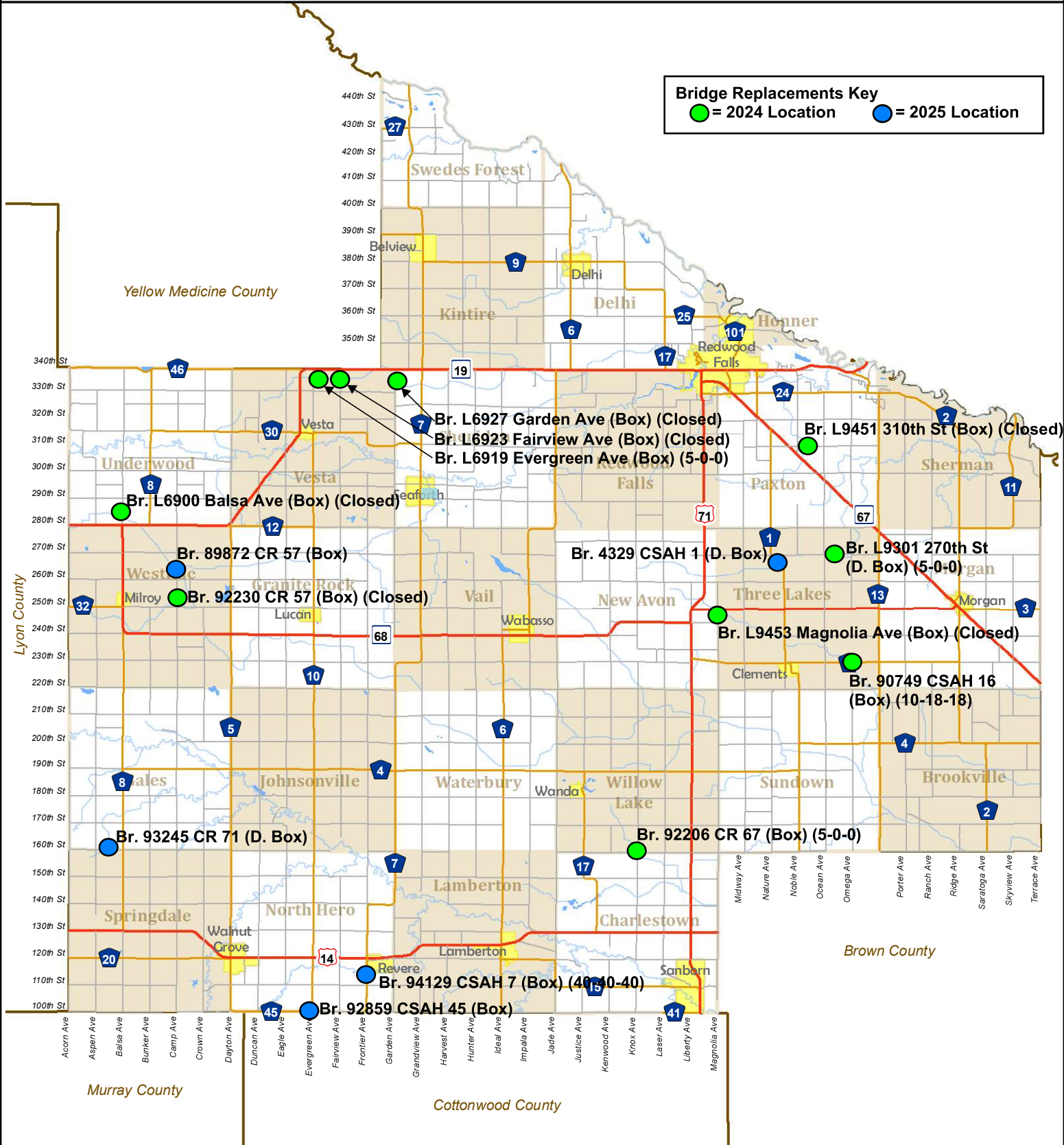
Administrators Comments:

Reviewed by Administrator: Yes No

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

Project Location Map Redwood County, MN

Bridge Replacements Key
● = 2024 Location ● = 2025 Location



0 1 2 4 6 Miles

Roads	Boundaries	Water
— Federal and State	 Cities	 Lakes
— County State Aid	 Townships	— Rivers
— All other County and Township	 Counties	

Created by Redwood County GIS Specialist 1/24/2017 using data created by Redwood County. This map is for informational purposes only. Redwood County is not responsible for any inaccuracies herein contained. No responsibility is assumed for damages or other liabilities due to the accuracy, availability, use or misuse of the information herein provided.

Contract Number: 24-2
Final Pay Request Number: 5

Project Number	Project Description
SAP 064-598-030	CR 71 Bridge Replacement
SAP 064-598-031	CR 57 Bridge Replacement
SAP 064-598-033	CR 57 Bridge Replacement
SAP 064-598-034	CR 67 Bridge Replacement
SAP 064-599-131	Underwood Twp. Bridge Replacement
SAP 064-599-132	Three Lakes Twp. Bridge Replacement
SAP 064-599-138	Vesta Twp. Bridge Replacement
SAP 064-599-139	Vesta Twp. Bridge Replacement
SAP 064-599-140	Sheridan Twp. Bridge Replacement
SAP 064-599-141	Three Lakes Twp. Bridge Replacement
SAP 064-599-142	Paxton Twp. Bridge Replacement
SAP 064-601-018	CSAH 1 Bridge Replacement
SAP 064-607-049	CSAH 7 Bridge Replacement
SAP 064-616-017	CSAH 16 Bridge Replacement
SAP 064-645-007	CSAH 45 Bridge Replacement

Contractor: John Riley Construction, Inc. 46369 208th St. Morris, MN 56267	Vendor Number: Up To Date: 04/30/2026
---	--

Contract Amount	Funds Encumbered
Original Contract \$4,709,251.00	Original \$4,709,251.00
Contract Changes \$9,807.25	Additional N/A
Revised Contract \$4,719,058.25	Total \$4,709,251.00

Work Certified To Date	
Base Bid Items	\$4,297,140.67
Contract Changes	\$11,417.27
Material On Hand	\$0.00
Total	\$4,308,557.94

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 064-598-030	\$0.00	\$290,502.90	(\$14,525.16)	\$275,977.74	\$14,525.16	\$290,502.90
SAP 064-598-031	\$1,244.10	\$252,252.97	(\$12,550.45)	\$238,458.42	\$13,794.55	\$252,252.97
SAP 064-598-033	\$438.80	\$230,894.19	(\$11,522.78)	\$218,932.61	\$11,961.58	\$230,894.19
SAP 064-598-034	\$0.00	\$244,862.86	(\$12,243.16)	\$232,619.70	\$12,243.16	\$244,862.86
SAP 064-599-131	\$56.00	\$207,515.65	(\$10,373.00)	\$197,086.65	\$10,429.00	\$207,515.65
SAP 064-599-132	\$37,496.17	\$554,162.04	(\$25,833.31)	\$490,832.56	\$63,329.48	\$554,162.04
SAP 064-599-138	\$0.00	\$201,370.36	(\$10,068.50)	\$191,301.86	\$10,068.50	\$201,370.36
SAP 064-599-139	\$0.00	\$188,382.57	(\$9,419.12)	\$178,963.45	\$9,419.12	\$188,382.57
SAP 064-599-140	\$397.80	\$232,331.02	(\$11,596.66)	\$220,336.56	\$11,994.46	\$232,331.02
SAP 064-599-141	\$636.00	\$226,361.89	(\$11,286.28)	\$214,439.61	\$11,922.28	\$226,361.89
SAP 064-599-142	\$2,896.38	\$200,769.84	(\$9,893.67)	\$187,979.79	\$12,790.05	\$200,769.84

SAP 064-601-018	\$18,031.56	\$538,496.50	(\$26,023.24)	\$494,441.70	\$44,054.80	\$538,496.50
SAP 064-607-049	\$5,008.55	\$159,718.71	(\$7,735.50)	\$146,974.66	\$12,744.05	\$159,718.71
SAP 064-616-017	\$4,873.77	\$354,109.55	(\$17,461.78)	\$331,774.00	\$22,335.55	\$354,109.55
SAP 064-645-007	\$9,973.78	\$426,826.89	(\$20,842.64)	\$396,010.47	\$30,816.42	\$426,826.89

Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
\$81,052.91	\$4,308,557.94	\$0.00	\$4,016,129.78	\$292,428.16	\$4,308,557.94
Percent: Retained: \$0.00%			Percent Complete: 91.3%		
Amount Paid this Final Pay Request: \$292,428.16					

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

05/05/2026

Date

Approved By John Riley Construction, Inc.

Alex Erickson

Contractor

05/05/2026

Date

Project No. : SAP 064-598-030

Final Pay Request No. : 5

Contract No.: 24-2

**Certificate of Final Contract Acceptance
Final Voucher Number: 5**

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 \$4,308,557.94 and agrees to the amount of \$292,428.16 as Final Payment on this Contract in accordance with this Final Voucher.

Contractor: John Riley Construction, Inc.

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: 24-2
Final Pay Request No. 5

**Redwood County
Certificate of Final Acceptance
Board Acknowledgment**

Contract Number: 24-2
Contractor: John Riley Construction, Inc.
Date Certified: 4/30/2026
Payment Number: 5

Whereas; Contract No. 24-2 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, Vicki Kletscher, County Administrator; Redwood County 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 19th day of May, 2026

At Redwood Falls,

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	2024-09-13	\$1,713,119.01	\$85,655.95	\$1,627,463.06
2	2024-12-13	\$818,837.35	\$40,941.87	\$777,895.48
3	2025-06-30	\$1,515,797.48	\$75,789.87	\$1,440,007.61
4	2025-09-10	\$179,751.19	\$8,987.56	\$170,763.63
5	2026-04-30	\$81,052.91	(\$211,375.25)	\$292,428.16

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
064-598-030 Non-Participating	Click or tap here to enter text.	\$19,937.67	\$0.00	\$18,940.78	\$996.89	\$19,937.67
064-598-030 Participating		\$270,565.23	\$0.00	\$257,036.96	\$13,528.27	\$270,565.23
064-598-031 Non-Participating		\$33,057.79	\$0.00	\$31,404.90	\$1,652.89	\$33,057.79
064-598-031 Participating		\$219,195.18	\$0.00	\$207,053.52	\$12,141.66	\$219,195.18

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
064-598-033 Non-Participating		\$19,407.39	\$0.00	\$18,020.16	\$1,387.23	\$19,407.39
064-598-033 Participating		\$211,486.80	\$0.00	\$200,912.45	\$10,574.35	\$211,486.80
064-598-034 Non-Participating		\$31,125.22	\$0.00	\$29,568.95	\$1,556.27	\$31,125.22
064-598-034 Participating		\$213,737.64	\$0.00	\$203,050.75	\$10,686.89	\$213,737.64
064-599-131 Non-Participating		\$23,745.38	\$0.00	\$22,558.10	\$1,187.28	\$23,745.38
064-599-131 Participating		\$183,770.27	\$0.00	\$174,528.55	\$9,241.72	\$183,770.27
064-599-132 Non-Participating		\$64,300.61	\$0.00	\$57,285.95	\$7,014.66	\$64,300.61
064-599-132 Participating		\$489,861.43	\$0.00	\$433,546.61	\$56,314.82	\$489,861.43
064-599-138 Non-Participating		\$28,555.57	\$0.00	\$27,127.80	\$1,427.77	\$28,555.57
064-599-138 Participating		\$172,814.79	\$0.00	\$164,174.06	\$8,640.73	\$172,814.79
064-599-139 Non-Participating		\$34,360.22	\$0.00	\$32,642.21	\$1,718.01	\$34,360.22
064-599-139 Participating		\$154,022.35	\$0.00	\$146,321.24	\$7,701.11	\$154,022.35
064-599-140 Non-Participating		\$32,661.87	\$0.00	\$30,650.87	\$2,011.00	\$32,661.87
064-599-140 Participating		\$199,669.15	\$0.00	\$189,685.69	\$9,983.46	\$199,669.15
064-599-141 Non-Participating		\$24,784.50	\$0.00	\$22,941.08	\$1,843.42	\$24,784.50
064-599-141 Participating		\$201,577.39	\$0.00	\$191,498.53	\$10,078.86	\$201,577.39
064-599-142 Non-Participating		\$29,987.02	\$0.00	\$25,736.11	\$4,250.91	\$29,987.02
064-599-142 Participating		\$170,782.82	\$0.00	\$162,243.68	\$8,539.14	\$170,782.82
064-601-018 Non-Participating		\$101,433.71	\$0.00	\$92,516.43	\$8,917.28	\$101,433.71
064-601-018 Participating		\$437,062.79	\$0.00	\$401,925.27	\$35,137.52	\$437,062.79
064-607-049 Non-Participating		\$37,225.21	\$0.00	\$35,070.83	\$2,154.38	\$37,225.21
064-607-049 Participating		\$122,493.50	\$0.00	\$111,903.83	\$10,589.67	\$122,493.50
064-616-017 Non-Participating		\$97,212.89	\$0.00	\$91,107.89	\$6,105.00	\$97,212.89
064-616-017 Participating		\$256,896.66	\$0.00	\$240,666.11	\$16,230.55	\$256,896.66

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
064-645-007 Non-Participating		\$155,182.17	\$0.00	\$145,557.27	\$9,624.90	\$155,182.17
064-645-007 Participating		\$271,644.72	\$0.00	\$250,453.20	\$21,191.52	\$271,644.72

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	LBRP Funds (SAAS Acct. 377)	\$113,503.86	\$1,898,863.64	\$1,898,863.64	\$1,828,565.36
02 - County Bond	County Bonding	\$2,649.78	\$72,128.49	\$72,128.49	\$52,995.46
03 - County Wheelage	Local / Wheelage Tax	\$2,943.50	\$66,966.64	\$66,966.64	\$50,532.61
04 - Regular Town Bridge	Town Bridge (SAAS Act. # 76)	\$29,909.90	\$631,214.73	\$631,214.73	\$586,114.82
05 - Special Town Bridge	Special Town Bridge (SAAS Acct. #75)	\$96,542.97	\$1,236,877.86	\$1,227,070.61	\$1,154,778.55
06 - Local Township	Local / Township	\$3,500.02	\$70,000.00	\$70,000.00	\$70,000.00
07 - CSAH Funds	Regular (CSAH) (SAAS Act. # 70)	\$43,378.13	\$743,006.89	\$743,006.89	\$565,571.14

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 064-598-030	1	2021.501	MOBILIZATION	LS	\$4,250.00	1	0	\$0.00	1	\$4,250.00
SAP 064-598-030	2	2104.502	REMOVE SIGN	EACH	\$20.00	2	0	\$0.00	2	\$40.00
SAP 064-598-030	3	2104.503	REMOVE PIPE CULVERTS	L F	\$7.00	42	0	\$0.00	42	\$294.00
SAP 064-598-030	4	2118.509	AGGREGATE SURFACING CLASS 5	TON	\$19.00	324	0	\$0.00	245.17	\$4,658.23
SAP 064-598-030	5	2123.510	3.0 CU YD SHOVEL	HOUR	\$60.00	10	0	\$0.00	0	\$0.00
SAP 064-598-030	6	2123.510	DOZER	HOUR	\$60.00	10	0	\$0.00	0	\$0.00
SAP 064-598-030	7	2401.601	APPROACH GRADING	LS	\$1,000.00	1	0	\$0.00	1	\$1,000.00
SAP 064-598-030	8	2412.502	12X7 PRECAST CONCRETE BOX CULVERT END SECTION	EACH	\$21,250.00	4	0	\$0.00	4	\$85,000.00
SAP 064-598-030	9	2412.503	12X7 PRECAST CONCRETE BOX CULVERT	L F	\$1,430.00	104	0	\$0.00	104	\$148,720.00
SAP 064-598-030	10	2442.501	REMOVE EXISTING BRIDGE	LS	\$1,500.00	1	0	\$0.00	1	\$1,500.00

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 064-598-030	11	2451.507	STRUCTURE EXCAVATION CLASS U (P)	C Y	\$1.00	1721	0	\$0.00	1010	\$1,010.00
SAP 064-598-030	12	2451.507	GRANULAR BACKFILL (CV)	C Y	\$9.00	1106	0	\$0.00	444.49	\$4,000.41
SAP 064-598-030	13	2451.609	PIPE BEDDING MATERIAL	TON	\$34.00	365	0	\$0.00	296.82	\$10,091.88
SAP 064-598-030	14	2501.502	15" GS PIPE APRON	EACH	\$200.00	1	0	\$0.00	1	\$200.00
SAP 064-598-030	15	2501.503	15" CS PIPE CULVERT	L F	\$60.00	60	0	\$0.00	60	\$3,600.00
SAP 064-598-030	16	2511.509	RANDOM RIPRAP CLASS III	TON	\$58.00	220	0	\$0.00	221.43	\$12,842.94
SAP 064-598-030	17	2520.507	LEAN MIX BACKFILL	C Y	\$250.00	13	0	\$0.00	13	\$3,250.00
SAP 064-598-030	18	2563.601	TRAFFIC CONTROL	LS	\$1,400.00	1	0	\$0.00	1	\$1,400.00
SAP 064-598-030	19	2573.501	EROSION CONTROL SUPERVISOR	LS	\$200.00	1	0	\$0.00	1	\$200.00
SAP 064-598-030	20	2573.502	CULVERT END CONTROLS	EACH	\$60.00	1	0	\$0.00	1	\$60.00
SAP 064-598-030	21	2573.503	FLOTATION SILT CURTAIN TYPE MOVING WATER	L F	\$12.50	200	0	\$0.00	0	\$0.00
SAP 064-598-030	22	2573.503	SEDIMENT CONTROL LOG TYPE STRAW	L F	\$3.10	445	0	\$0.00	400	\$1,240.00
SAP 064-598-030	23	2575.501	TURF ESTABLISHMENT	LS	\$250.00	1	0	\$0.00	1	\$250.00
SAP 064-598-030	24	2575.504	RAPID STABILIZATION METHOD 4	S Y	\$1.37	500	0	\$0.00	0	\$0.00
SAP 064-598-030	25	2575.504	ROLLED EROSION PREVENTION CATEGORY 25	S Y	\$1.57	1740	0	\$0.00	4392	\$6,895.44
SAP 064-598-031	1	2021.501	MOBILIZATION	LS	\$250.00	1	0	\$0.00	1	\$250.00
SAP 064-598-031	2	2104.502	REMOVE SIGN	EACH	\$20.00	2	0	\$0.00	2	\$40.00
SAP 064-598-031	3	2104.503	REMOVE PIPE CULVERTS	L F	\$7.00	158	0	\$0.00	158	\$1,106.00
SAP 064-598-031	4	2118.509	AGGREGATE SURFACING CLASS 5	TON	\$20.00	546	0	\$0.00	309.02	\$6,180.40
SAP 064-598-031	5	2123.510	3.0 CU YD SHOVEL	HOUR	\$60.00	10	0	\$0.00	5	\$300.00
SAP 064-598-031	6	2123.510	DOZER	HOUR	\$60.00	10	0	\$0.00	5	\$300.00

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 064-598-031	7	2401.601	APPROACH GRADING	LS	\$1,000.00	1	0	\$0.00	1	\$1,000.00
SAP 064-598-031	8	2412.502	16X7 PRECAST CONCRETE BOX CULVERT END SECTION	EACH	\$38,000.00	2	0	\$0.00	2	\$76,000.00
SAP 064-598-031	9	2412.503	16X7 PRECAST CONCRETE BOX CULVERT	L F	\$1,796.00	64	0	\$0.00	64	\$114,944.00
SAP 064-598-031	10	2442.501	REMOVE EXISTING BRIDGE	LS	\$1,500.00	1	0	\$0.00	1	\$1,500.00
SAP 064-598-031	11	2451.507	STRUCTURE EXCAVATION CLASS U (P)	C Y	\$1.00	2734	0	\$0.00	1395	\$1,395.00
SAP 064-598-031	12	2451.507	GRANULAR BACKFILL (CV)	C Y	\$10.00	1441	0	\$0.00	492.62	\$4,926.20
SAP 064-598-031	13	2451.609	PIPE BEDDING MATERIAL	TON	\$34.00	315	0	\$0.00	270.87	\$9,209.58
SAP 064-598-031	14	2501.502	24" GS PIPE APRON	EACH	\$400.00	8	0	\$0.00	8	\$3,200.00
SAP 064-598-031	15	2501.503	24" CS PIPE CULVERT	L F	\$55.00	200	0	\$0.00	200	\$11,000.00
SAP 064-598-031	16	2511.509	RANDOM RIPRAP CLASS III	TON	\$55.00	210	22.62	\$1,244.10	201.28	\$11,070.40
SAP 064-598-031	17	2511.509	RANDOM RIPRAP CLASS III	TON	\$55.00	76	0	\$0.00	0	\$0.00
SAP 064-598-031	18	2451.507	GRANULAR BACKFILL (CV)	C Y	\$15.00	530	0	\$0.00	0	\$0.00
SAP 064-598-031	19	2563.601	TRAFFIC CONTROL	LS	\$1,400.00	1	0	\$0.00	1	\$1,400.00
SAP 064-598-031	20	2573.501	EROSION CONTROL SUPERVISOR	LS	\$200.00	1	0	\$0.00	1	\$200.00
SAP 064-598-031	21	2573.502	CULVERT END CONTROLS	EACH	\$60.00	4	0	\$0.00	4	\$240.00
SAP 064-598-031	22	2573.503	FLOTATION SILT CURTAIN TYPE MOVING WATER	L F	\$12.50	200	0	\$0.00	0	\$0.00
SAP 064-598-031	23	2573.503	SEDIMENT CONTROL LOG TYPE STRAW	L F	\$3.10	360	0	\$0.00	321	\$995.10
SAP 064-598-031	24	2575.501	TURF ESTABLISHMENT	LS	\$250.00	1	0	\$0.00	1	\$250.00
SAP 064-598-031	25	2575.504	RAPID STABILIZATION METHOD 4	S Y	\$1.37	500	0	\$0.00	0	\$0.00
SAP 064-598-031	26	2575.504	ROLLED EROSION PREVENTION CATEGORY 25	S Y	\$1.57	2067	0	\$0.00	4297	\$6,746.29

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 064-598-033	1	2021.501	MOBILIZATION	LS	\$3,250.00	1	0	\$0.00	1	\$3,250.00
SAP 064-598-033	2	2104.502	REMOVE SIGN	EACH	\$20.00	2	0	\$0.00	2	\$40.00
SAP 064-598-033	3	2104.503	REMOVE PIPE CULVERTS	L F	\$7.00	39	0	\$0.00	39	\$273.00
SAP 064-598-033	4	2118.509	AGGREGATE SURFACING CLASS 5	TON	\$20.00	270	21.94	\$438.80	268.89	\$5,377.80
SAP 064-598-033	5	2123.510	3.0 CU YD SHOVEL	HOUR	\$60.00	10	0	\$0.00	0	\$0.00
SAP 064-598-033	6	2123.510	DOZER	HOUR	\$60.00	10	0	\$0.00	0	\$0.00
SAP 064-598-033	7	2401.601	APPROACH GRADING	LS	\$1,000.00	1	0	\$0.00	1	\$1,000.00
SAP 064-598-033	8	2412.502	12X9 PRECAST CONCRETE BOX CULVERT END SECTION	EACH	\$25,000.00	2	0	\$0.00	2	\$50,000.00
SAP 064-598-033	9	2412.503	12X9 PRECAST CONCRETE BOX CULVERT	L F	\$1,428.00	86	0	\$0.00	86	\$122,808.00
SAP 064-598-033	10	2442.501	REMOVE EXISTING BRIDGE	LS	\$1,500.00	1	0	\$0.00	1	\$1,500.00
SAP 064-598-033	11	2451.507	STRUCTURE EXCAVATION CLASS U (P)	C Y	\$1.00	4777	0	\$0.00	3230.1	\$3,230.10
SAP 064-598-033	12	2451.609	GRANULAR BACKFILL	TON	\$4.48	6243	0	\$0.00	360.01	\$1,612.84
SAP 064-598-033	13	2451.609	GRANULAR BACKFILL	TON	\$3.18	2111	0	\$0.00	0	\$0.00
SAP 064-598-033	14	2451.609	PIPE BEDDING MATERIAL	TON	\$34.00	308	0	\$0.00	312.84	\$10,636.56
SAP 064-598-033	15	2501.502	18" GS SAFETY APRON	EACH	\$170.00	1	0	\$0.00	1	\$170.00
SAP 064-598-033	16	2501.503	18" CS PIPE CULVERT	L F	\$50.00	60	0	\$0.00	60	\$3,000.00
SAP 064-598-033	17	2511.509	RANDOM RIPRAP CLASS IV	TON	\$55.00	345	0	\$0.00	337.26	\$18,549.30
SAP 064-598-033	18	2563.601	TRAFFIC CONTROL	LS	\$1,400.00	1	0	\$0.00	1	\$1,400.00
SAP 064-598-033	19	2573.501	EROSION CONTROL SUPERVISOR	LS	\$200.00	1	0	\$0.00	1	\$200.00
SAP 064-598-033	20	2573.502	CULVERT END CONTROLS	EACH	\$60.00	1	0	\$0.00	1	\$60.00
SAP 064-598-033	21	2573.503	FLOTATION SILT CURTAIN TYPE MOVING WATER	L F	\$12.50	200	0	\$0.00	0	\$0.00

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 064-598-033	22	2573.503	SEDIMENT CONTROL LOG TYPE STRAW	L F	\$3.10	289	0	\$0.00	354.2	\$1,098.02
SAP 064-598-033	23	2575.501	TURF ESTABLISHMENT	LS	\$250.00	1	0	\$0.00	1	\$250.00
SAP 064-598-033	24	2575.504	RAPID STABILIZATION METHOD 4	S Y	\$1.37	500	0	\$0.00	0	\$0.00
SAP 064-598-033	25	2575.504	ROLLED EROSION PREVENTION CATEGORY 20	S Y	\$1.57	1855	0	\$0.00	4101	\$6,438.57
SAP 064-598-034	1	2021.501	MOBILIZATION	LS	\$10,250.00	1	0	\$0.00	1	\$10,250.00
SAP 064-598-034	2	2104.502	REMOVE SIGN	EACH	\$40.00	2	0	\$0.00	2	\$80.00
SAP 064-598-034	3	2104.503	REMOVE PIPE CULVERTS	L F	\$7.00	166	0	\$0.00	166	\$1,162.00
SAP 064-598-034	4	2118.509	AGGREGATE SURFACING CLASS 5	TON	\$14.00	474	0	\$0.00	377.54	\$5,285.56
SAP 064-598-034	5	2123.510	3.0 CU YD SHOVEL	HOURL	\$60.00	10	0	\$0.00	0	\$0.00
SAP 064-598-034	6	2123.510	DOZER	HOURL	\$60.00	10	0	\$0.00	0	\$0.00
SAP 064-598-034	7	2401.601	APPROACH GRADING	LS	\$1,000.00	1	0	\$0.00	1	\$1,000.00
SAP 064-598-034	8	2412.502	10X7 PRECAST CONCRETE BOX CULVERT END SECTION	EACH	\$16,000.00	2	0	\$0.00	2	\$32,000.00
SAP 064-598-034	9	2412.503	10X7 PRECAST CONCRETE BOX CULVERT	L F	\$1,394.00	100	0	\$0.00	100	\$139,400.00
SAP 064-598-034	10	2442.501	REMOVE EXISTING BRIDGE	LS	\$2,000.00	1	0	\$0.00	1	\$2,000.00
SAP 064-598-034	11	2451.507	STRUCTURE EXCAVATION CLASS U (P)	C Y	\$1.00	5005	0	\$0.00	2924.7	\$2,924.70
SAP 064-598-034	12	2451.609	GRANULAR BACKFILL	TON	\$1.78	5180	0	\$0.00	1293.58	\$2,302.57
SAP 064-598-034	13	2451.609	GRANULAR BACKFILL	TON	\$1.78	4138	0	\$0.00	0	\$0.00
SAP 064-598-034	14	2451.609	PIPE BEDDING MATERIAL	TON	\$27.00	281	0	\$0.00	306.46	\$8,274.42
SAP 064-598-034	15	2501.502	18" GS PIPE APRON	EACH	\$250.00	4	0	\$0.00	4	\$1,000.00
SAP 064-598-034	16	2501.503	18" CS PIPE CULVERT	L F	\$40.00	280	0	\$0.00	280	\$11,200.00
SAP 064-598-034	17	2511.509	RANDOM RIPRAP CLASS III	TON	\$55.00	360	0	\$0.00	314.29	\$17,285.95

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 064-598-034	18	2563.601	TRAFFIC CONTROL	LS	\$1,300.00	1	0	\$0.00	1	\$1,300.00
SAP 064-598-034	19	2573.501	EROSION CONTROL SUPERVISOR	LS	\$200.00	1	0	\$0.00	1	\$200.00
SAP 064-598-034	20	2573.502	CULVERT END CONTROLS	EACH	\$60.00	4	0	\$0.00	4	\$240.00
SAP 064-598-034	21	2573.503	FLOTATION SILT CURTAIN TYPE MOVING WATER	L F	\$12.50	200	0	\$0.00	0	\$0.00
SAP 064-598-034	22	2573.503	SEDIMENT CONTROL LOG TYPE STRAW	L F	\$3.10	324	0	\$0.00	569.9	\$1,766.69
SAP 064-598-034	23	2575.501	TURF ESTABLISHMENT	LS	\$250.00	1	0	\$0.00	1	\$250.00
SAP 064-598-034	24	2575.504	RAPID STABILIZATION METHOD 4	S Y	\$1.37	500	0	\$0.00	0	\$0.00
SAP 064-598-034	25	2575.504	ROLLED EROSION PREVENTION CATEGORY 20	S Y	\$1.57	2321	0	\$0.00	4421	\$6,940.97
SAP 064-599-131	1	2021.501	MOBILIZATION	LS	\$4,250.00	1	0	\$0.00	1	\$4,250.00
SAP 064-599-131	2	2104.502	REMOVE SIGN	EACH	\$20.00	2	0	\$0.00	2	\$40.00
SAP 064-599-131	3	2104.503	REMOVE PIPE CULVERTS	L F	\$7.00	130	0	\$0.00	130	\$910.00
SAP 064-599-131	4	2118.509	AGGREGATE SURFACING CLASS 5	TON	\$21.00	249	0	\$0.00	245.91	\$5,164.11
SAP 064-599-131	5	2123.510	3.0 CU YD SHOVEL	HOUR	\$60.00	10	0	\$0.00	0	\$0.00
SAP 064-599-131	6	2123.510	DOZER	HOUR	\$60.00	10	0	\$0.00	0	\$0.00
SAP 064-599-131	7	2401.601	APPROACH GRADING	LS	\$1,000.00	1	0	\$0.00	1	\$1,000.00
SAP 064-599-131	8	2412.502	14X8 PRECAST CONCRETE BOX CULVERT END SECTION	EACH	\$30,000.00	2	0	\$0.00	2	\$60,000.00
SAP 064-599-131	9	2412.503	14x8 PRECAST CONCRETE BOX CULVERT	L F	\$1,624.00	54	0	\$0.00	54	\$87,696.00
SAP 064-599-131	10	2442.501	REMOVE EXISTING BRIDGE	LS	\$1,500.00	1	0	\$0.00	1	\$1,500.00
SAP 064-599-131	11	2451.507	STRUCTURE EXCAVATION CLASS U (P)	C Y	\$1.00	2186	0	\$0.00	1483.61	\$1,483.61
SAP 064-599-131	12	2451.609	GRANULAR BACKFILL	TON	\$7.00	3009	0	\$0.00	452.49	\$3,167.43

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 064-599-131	13	2451.609	GRANULAR BACKFILL	TON	\$14.00	751	0	\$0.00	0	\$0.00
SAP 064-599-131	14	2451.609	PIPE BEDDING MATERIAL	TON	\$35.00	244	0	\$0.00	245.21	\$8,582.35
SAP 064-599-131	15	2501.502	15" GS PIPE APRON	EACH	\$200.00	2	0	\$0.00	2	\$400.00
SAP 064-599-131	16	2501.503	15" CS PIPE CULVERT	L F	\$45.00	140	0	\$0.00	140	\$6,300.00
SAP 064-599-131	17	2511.509	RANDOM RIPRAP CLASS III	TON	\$56.00	313	1	\$56.00	306.98	\$17,190.88
SAP 064-599-131	18	2563.601	TRAFFIC CONTROL	LS	\$1,400.00	1	0	\$0.00	1	\$1,400.00
SAP 064-599-131	19	2573.501	EROSION CONTROL SUPERVISOR	LS	\$250.00	1	0	\$0.00	1	\$250.00
SAP 064-599-131	20	2573.502	CULVERT END CONTROLS	EACH	\$60.00	2	0	\$0.00	2	\$120.00
SAP 064-599-131	21	2573.503	FLOTATION SILT CURTAIN TYPE MOVING WATER	L F	\$12.50	200	0	\$0.00	0	\$0.00
SAP 064-599-131	22	2573.503	SEDIMENT CONTROL LOG TYPE STRAW	L F	\$3.10	466	0	\$0.00	513	\$1,590.30
SAP 064-599-131	23	2575.501	TURF ESTABLISHMENT	LS	\$250.00	1	0	\$0.00	1	\$250.00
SAP 064-599-131	24	2575.504	RAPID STABILIZATION METHOD 4	S Y	\$1.37	500	0	\$0.00	0	\$0.00
SAP 064-599-131	25	2575.504	ROLLED EROSION PREVENTION CATEGORY 20	S Y	\$1.57	1454	0	\$0.00	3962.4	\$6,220.97
SAP 064-599-132	1	2021.501	MOBILIZATION	LS	\$6,250.00	1	0	\$0.00	1	\$6,250.00
SAP 064-599-132	2	2104.502	REMOVE DROP INLET	EACH	\$150.00	4	0	\$0.00	0	\$0.00
SAP 064-599-132	3	2104.502	REMOVE SIGN	EACH	\$20.00	2	0	\$0.00	2	\$40.00
SAP 064-599-132	4	2104.503	REMOVE PIPE CULVERTS	L F	\$7.00	618	0	\$0.00	0	\$0.00
SAP 064-599-132	5	2118.509	AGGREGATE SURFACING CLASS 5	TON	\$15.00	641	0	\$0.00	561.02	\$8,415.30
SAP 064-599-132	6	2123.510	3.0 CU YD SHOVEL	HOURL	\$60.00	10	38.33	\$2,299.80	38.33	\$2,299.80
SAP 064-599-132	7	2123.510	DOZER	HOURL	\$60.00	10	28.33	\$1,699.80	28.33	\$1,699.80
SAP 064-599-132	8	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 064-599-132	9	2412.502	8X8 PRECAST CONCRETE BOX CULVERT END SECTION	EACH	\$25,000.00	4	0	\$0.00	4	\$100,000.00
SAP 064-599-132	10	2412.503	8X8 PRECAST CONCRETE BOX CULVERT	L F	\$1,199.00	248	0	\$0.00	248	\$297,352.00
SAP 064-599-132	11	2442.501	REMOVE EXISTING BRIDGE	LS	\$10,000.00	1	0	\$0.00	1	\$10,000.00
SAP 064-599-132	12	2451.507	STRUCTURE EXCAVATION CLASS U (P)	C Y	\$1.00	8980	0	\$0.00	5213.19	\$5,213.19
SAP 064-599-132	15	2451.609	PIPE BEDDING MATERIAL	TON	\$28.00	573	0	\$0.00	578.95	\$16,210.60
SAP 064-599-132	16	2501.503	15" CS PIPE CULVERT	L F	\$33.00	590	0	\$0.00	590	\$19,470.00
SAP 064-599-132	17	2501.602	INLET STRUCTURE	EACH	\$2,000.00	4	0	\$0.00	4	\$8,000.00
SAP 064-599-132	18	2511.509	RANDOM RIPRAP CLASS III	TON	\$43.00	329	778.99	\$33,496.57	1185.43	\$50,973.49
SAP 064-599-132	19	2520.507	LEAN MIX BACKFILL	C Y	\$270.00	34	0	\$0.00	33	\$8,910.00
SAP 064-599-132	20	2563.601	TRAFFIC CONTROL	LS	\$1,400.00	1	0	\$0.00	1	\$1,400.00
SAP 064-599-132	21	2573.501	EROSION CONTROL SUPERVISOR	LS	\$200.00	1	0	\$0.00	1	\$200.00
SAP 064-599-132	22	2573.502	STORM DRAIN INLET PROTECTION	EACH	\$60.00	4	0	\$0.00	4	\$240.00
SAP 064-599-132	23	2573.503	FLOTATION SILT CURTAIN TYPE MOVING WATER	L F	\$12.50	200	0	\$0.00	0	\$0.00
SAP 064-599-132	24	2573.503	SEDIMENT CONTROL LOG TYPE STRAW	L F	\$3.10	980	0	\$0.00	586	\$1,816.60
SAP 064-599-132	25	2575.501	TURF ESTABLISHMENT	LS	\$250.00	1	0	\$0.00	1	\$250.00
SAP 064-599-132	26	2575.504	RAPID STABILIZATION METHOD 4	S Y	\$1.37	500	0	\$0.00	0	\$0.00
SAP 064-599-132	27	2575.504	ROLLED EROSION PREVENTION CATEGORY 20	S Y	\$1.57	4214	0	\$0.00	6923	\$10,869.11
SAP 064-599-132	28	2451.609	GRANULAR BACKFILL	TON	\$2.51	7178	0	\$0.00	1415.2	\$3,552.15
SAP 064-599-132	29	2451.609	GRANULAR BACKFILL	TON	\$2.51	10566	0	\$0.00	0	\$0.00
SAP 064-599-138	1	2021.501	MOBILIZATION	LS	\$10,250.00	1	0	\$0.00	1	\$10,250.00

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 064-599-138	2	2104.502	REMOVE SIGN	EACH	\$20.00	2	0	\$0.00	2	\$40.00
SAP 064-599-138	3	2104.503	REMOVE PIPE CULVERTS	L F	\$7.00	118	0	\$0.00	118	\$826.00
SAP 064-599-138	4	2118.509	AGGREGATE SURFACING CLASS 5	TON	\$16.00	391	0	\$0.00	380.75	\$6,092.00
SAP 064-599-138	5	2123.510	3.0 CU YD SHOVEL	HOUR	\$60.00	10	0	\$0.00	0	\$0.00
SAP 064-599-138	6	2123.510	DOZER	HOUR	\$60.00	10	0	\$0.00	0	\$0.00
SAP 064-599-138	7	2401.601	APPROACH GRADING	LS	\$1,000.00	1	0	\$0.00	1	\$1,000.00
SAP 064-599-138	8	2412.502	10X8 PRECAST CONCRETE BOX CULVERT END SECTION	EACH	\$23,000.00	2	0	\$0.00	2	\$46,000.00
SAP 064-599-138	9	2412.503	10X8 PRECAST CONCRETE BOX CULVERT	L F	\$1,342.00	66	0	\$0.00	66	\$88,572.00
SAP 064-599-138	10	2442.501	REMOVE EXISTING BRIDGE	LS	\$1,500.00	1	0	\$0.00	1	\$1,500.00
SAP 064-599-138	11	2451.507	STRUCTURE EXCAVATION CLASS U (P)	C Y	\$1.00	2938	0	\$0.00	1300	\$1,300.00
SAP 064-599-138	12	2451.609	GRANULAR BACKFILL	TON	\$2.50	4415	0	\$0.00	573.99	\$1,434.98
SAP 064-599-138	13	2451.609	GRANULAR BACKFILL	TON	\$2.50	1300	0	\$0.00	0	\$0.00
SAP 064-599-138	14	2451.609	PIPE BEDDING MATERIAL	TON	\$29.00	214	0	\$0.00	268.39	\$7,783.31
SAP 064-599-138	15	2501.502	15" GS PIPE APRON	EACH	\$150.00	4	0	\$0.00	4	\$600.00
SAP 064-599-138	16	2501.503	15" CS PIPE CULVERT	L F	\$34.00	320	0	\$0.00	320	\$10,880.00
SAP 064-599-138	17	2511.509	RANDOM RIPRAP CLASS III	TON	\$50.00	355	0	\$0.00	321.49	\$16,074.50
SAP 064-599-138	18	2563.601	TRAFFIC CONTROL	LS	\$1,400.00	1	0	\$0.00	1	\$1,400.00
SAP 064-599-138	19	2573.501	EROSION CONTROL SUPERVISOR	LS	\$200.00	1	0	\$0.00	1	\$200.00
SAP 064-599-138	20	2573.502	CULVERT END CONTROLS	EACH	\$60.00	4	0	\$0.00	4	\$240.00
SAP 064-599-138	21	2573.503	FLOTATION SILT CURTAIN TYPE MOVING WATER	L F	\$12.50	200	0	\$0.00	0	\$0.00
SAP 064-599-138	22	2573.503	SEDIMENT CONTROL LOG TYPE STRAW	L F	\$3.10	440	0	\$0.00	382	\$1,184.20

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 064-599-138	23	2575.501	TURF ESTABLISHMENT	LS	\$250.00	1	0	\$0.00	1	\$250.00
SAP 064-599-138	24	2575.504	RAPID STABILIZATION METHOD 4	S Y	\$1.37	500	0	\$0.00	0	\$0.00
SAP 064-599-138	25	2575.504	ROLLED EROSION PREVENTION CATEGORY 20	S Y	\$1.57	2234	0	\$0.00	3658.2	\$5,743.37
SAP 064-599-139	1	2021.501	MOBILIZATION	LS	\$3,250.00	1	0	\$0.00	1	\$3,250.00
SAP 064-599-139	2	2104.502	REMOVE SIGN	EACH	\$20.00	2	0	\$0.00	2	\$40.00
SAP 064-599-139	3	2104.503	REMOVE PIPE CULVERTS	L F	\$7.00	112	0	\$0.00	112	\$784.00
SAP 064-599-139	4	2104.602	SALVAGE FENCE POST	EACH	\$20.00	1	0	\$0.00	0	\$0.00
SAP 064-599-139	5	2118.509	AGGREGATE SURFACING CLASS 5	TON	\$18.00	262	0	\$0.00	705.22	\$12,693.96
SAP 064-599-139	6	2123.510	3.0 CU YD SHOVEL	HOURL	\$60.00	10	0	\$0.00	0	\$0.00
SAP 064-599-139	7	2123.510	DOZER	HOURL	\$60.00	10	0	\$0.00	0	\$0.00
SAP 064-599-139	8	2401.601	APPROACH GRADING	LS	\$1,000.00	1	0	\$0.00	1	\$1,000.00
SAP 064-599-139	9	2412.502	12X9 PRECAST CONCRETE BOX CULVERT END SECTION	EACH	\$25,000.00	2	0	\$0.00	2	\$50,000.00
SAP 064-599-139	10	2412.503	12X9 PRECAST CONCRETE BOX CULVERT	L F	\$1,629.00	46	0	\$0.00	46	\$74,934.00
SAP 064-599-139	11	2442.501	REMOVE EXISTING BRIDGE	LS	\$1,500.00	1	0	\$0.00	1	\$1,500.00
SAP 064-599-139	12	2451.507	STRUCTURE EXCAVATION CLASS U (P)	C Y	\$1.00	1978	0	\$0.00	1200	\$1,200.00
SAP 064-599-139	13	2451.609	GRANULAR BACKFILL	TON	\$6.00	3230	0	\$0.00	502.95	\$3,017.70
SAP 064-599-139	14	2451.609	GRANULAR BACKFILL	TON	\$13.00	100	0	\$0.00	33	\$429.00
SAP 064-599-139	15	2451.609	PIPE BEDDING MATERIAL	TON	\$29.00	202	0	\$0.00	226.85	\$6,578.65
SAP 064-599-139	16	2501.502	15" GS PIPE APRON	EACH	\$150.00	4	0	\$0.00	4	\$600.00
SAP 064-599-139	17	2501.503	15" CS PIPE CULVERT	L F	\$34.00	216	0	\$0.00	216	\$7,344.00
SAP 064-599-139	18	2511.509	RANDOM RIPRAP CLASS III	TON	\$50.00	260	0	\$0.00	272.84	\$13,642.00

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 064-599-139	19	2563.601	TRAFFIC CONTROL	LS	\$1,400.00	1	0	\$0.00	1	\$1,400.00
SAP 064-599-139	20	2573.501	EROSION CONTROL SUPERVISOR	LS	\$250.00	1	0	\$0.00	1	\$250.00
SAP 064-599-139	21	2573.502	CULVERT END CONTROLS	EACH	\$60.00	2	0	\$0.00	2	\$120.00
SAP 064-599-139	22	2573.503	FLOTATION SILT CURTAIN TYPE MOVING WATER	L F	\$12.50	200	0	\$0.00	0	\$0.00
SAP 064-599-139	23	2573.503	SEDIMENT CONTROL LOG TYPE STRAW	L F	\$3.10	441	0	\$0.00	544	\$1,686.40
SAP 064-599-139	24	2575.501	TURF ESTABLISHMENT	LS	\$250.00	1	0	\$0.00	1	\$250.00
SAP 064-599-139	25	2575.504	RAPID STABILIZATION METHOD 4	S Y	\$1.37	500	0	\$0.00	0	\$0.00
SAP 064-599-139	26	2575.504	ROLLED EROSION PREVENTION CATEGORY 20	S Y	\$1.57	861	0	\$0.00	4880.8	\$7,662.86
SAP 064-599-140	1	2021.501	MOBILIZATION	LS	\$3,250.00	1	0	\$0.00	1	\$3,250.00
SAP 064-599-140	2	2104.502	REMOVE SIGN	EACH	\$20.00	2	0	\$0.00	2	\$40.00
SAP 064-599-140	3	2104.503	REMOVE PIPE CULVERTS	L F	\$7.00	35	0	\$0.00	35	\$245.00
SAP 064-599-140	4	2118.509	AGGREGATE SURFACING CLASS 5	TON	\$18.00	196	22.1	\$397.80	224.48	\$4,040.64
SAP 064-599-140	5	2123.510	3.0 CU YD SHOVEL	HOUR	\$60.00	10	0	\$0.00	10	\$600.00
SAP 064-599-140	6	2123.510	DOZER	HOUR	\$60.00	10	0	\$0.00	0	\$0.00
SAP 064-599-140	7	2401.601	APPROACH GRADING	LS	\$1,000.00	1	0	\$0.00	1	\$1,000.00
SAP 064-599-140	8	2412.502	12X9 PRECAST CONCRETE BOX CULVERT END SECTION	EACH	\$30,000.00	2	0	\$0.00	2	\$60,000.00
SAP 064-599-140	9	2412.503	12X9 PRECAST CONCRETE BOX CULVERT	L F	\$1,564.00	66	0	\$0.00	66	\$103,224.00
SAP 064-599-140	10	2442.501	REMOVE EXISTING BRIDGE	LS	\$1,500.00	1	0	\$0.00	1	\$1,500.00
SAP 064-599-140	11	2451.507	STRUCTURE EXCAVATION CLASS U (P)	C Y	\$1.00	3267	0	\$0.00	1650	\$1,650.00
SAP 064-599-140	12	2451.609	GRANULAR BACKFILL	TON	\$2.67	4444	0	\$0.00	0	\$0.00

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 064-599-140	13	2451.609	GRANULAR BACKFILL	TON	\$2.67	2192	0	\$0.00	992.56	\$2,650.14
SAP 064-599-140	14	2451.609	PIPE BEDDING MATERIAL	TON	\$29.00	258	0	\$0.00	266.35	\$7,724.15
SAP 064-599-140	15	2501.502	15" GS PIPE APRON	EACH	\$150.00	1	0	\$0.00	1	\$150.00
SAP 064-599-140	16	2501.503	15" CS PIPE CULVERT	L F	\$34.00	60	0	\$0.00	60	\$2,040.00
SAP 064-599-140	17	2511.509	RANDOM RIPRAP CLASS III	TON	\$50.00	412	0	\$0.00	448.42	\$22,421.00
SAP 064-599-140	18	2563.601	TRAFFIC CONTROL	LS	\$1,400.00	1	0	\$0.00	1	\$1,400.00
SAP 064-599-140	19	2573.501	EROSION CONTROL SUPERVISOR	LS	\$200.00	1	0	\$0.00	1	\$200.00
SAP 064-599-140	20	2573.502	CULVERT END CONTROLS	EACH	\$60.00	1	0	\$0.00	1	\$60.00
SAP 064-599-140	21	2573.503	FLOTATION SILT CURTAIN TYPE MOVING WATER	L F	\$12.50	200	0	\$0.00	0	\$0.00
SAP 064-599-140	22	2573.503	SEDIMENT CONTROL LOG TYPE STRAW	L F	\$3.10	380	0	\$0.00	543.5	\$1,684.85
SAP 064-599-140	23	2575.501	TURF ESTABLISHMENT	LS	\$250.00	1	0	\$0.00	1	\$250.00
SAP 064-599-140	24	2575.504	RAPID STABILIZATION METHOD 4	S Y	\$1.35	500	0	\$0.00	0	\$0.00
SAP 064-599-140	25	2575.504	ROLLED EROSION PREVENTION CATEGORY 20	S Y	\$1.57	1711	0	\$0.00	4321	\$6,783.97
SAP 064-599-141	1	2021.501	MOBILIZATION	LS	\$10,250.00	1	0	\$0.00	1	\$10,250.00
SAP 064-599-141	2	2104.502	REMOVE SIGN	EACH	\$20.00	3	0	\$0.00	3	\$60.00
SAP 064-599-141	3	2104.503	REMOVE PIPE CULVERTS	L F	\$7.00	54	0	\$0.00	54	\$378.00
SAP 064-599-141	4	2118.509	AGGREGATE SURFACING CLASS 5	TON	\$17.00	340	0	\$0.00	333.74	\$5,673.58
SAP 064-599-141	5	2123.510	3.0 CU YD SHOVEL	HOURL	\$60.00	10	0	\$0.00	0	\$0.00
SAP 064-599-141	6	2123.510	DOZER	HOURL	\$60.00	10	0	\$0.00	0	\$0.00
SAP 064-599-141	7	2401.601	APPROACH GRADING	LS	\$1,000.00	1	0	\$0.00	1	\$1,000.00
SAP 064-599-141	8	2412.502	10X7 PRECAST CONCRETE BOX CULVERT END SECTION	EACH	\$22,000.00	2	0	\$0.00	2	\$44,000.00

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 064-599-141	9	2412.503	10X7 PRECAST CONCRETE BOX CULVERT	L F	\$1,394.00	88	0	\$0.00	88	\$122,672.00
SAP 064-599-141	10	2442.501	REMOVE EXISTING BRIDGE	LS	\$1,500.00	1	0	\$0.00	1	\$1,500.00
SAP 064-599-141	11	2451.507	STRUCTURE EXCAVATION CLASS U (P)	C Y	\$1.00	4203	0	\$0.00	2673.58	\$2,673.58
SAP 064-599-141	12	2451.609	GRANULAR BACKFILL	TON	\$2.12	3460	0	\$0.00	0	\$0.00
SAP 064-599-141	13	2451.609	GRANULAR BACKFILL	TON	\$2.12	3610	300	\$636.00	627.21	\$1,329.69
SAP 064-599-141	14	2451.609	PIPE BEDDING MATERIAL	TON	\$26.00	270	0	\$0.00	290.21	\$7,545.46
SAP 064-599-141	15	2501.502	15" GS PIPE APRON	EACH	\$200.00	3	0	\$0.00	3	\$600.00
SAP 064-599-141	16	2501.503	15" CS PIPE CULVERT	L F	\$38.00	210	0	\$0.00	210	\$7,980.00
SAP 064-599-141	17	2511.509	RANDOM RIPRAP CLASS III	TON	\$45.00	380	0	\$0.00	293.03	\$13,186.35
SAP 064-599-141	18	2563.601	TRAFFIC CONTROL	LS	\$1,250.00	1	0	\$0.00	1	\$1,250.00
SAP 064-599-141	19	2573.501	EROSION CONTROL SUPERVISOR	LS	\$200.00	1	0	\$0.00	1	\$200.00
SAP 064-599-141	20	2573.502	CULVERT END CONTROLS	EACH	\$60.00	3	0	\$0.00	3	\$180.00
SAP 064-599-141	21	2573.503	FLOTATION SILT CURTAIN TYPE MOVING WATER	L F	\$12.50	200	0	\$0.00	0	\$0.00
SAP 064-599-141	22	2573.503	SEDIMENT CONTROL LOG TYPE STRAW	L F	\$3.10	455	0	\$0.00	587	\$1,819.70
SAP 064-599-141	23	2575.501	TURF ESTABLISHMENT	LS	\$250.00	1	0	\$0.00	1	\$250.00
SAP 064-599-141	24	2575.504	RAPID STABILIZATION METHOD 4	S Y	\$1.35	500	0	\$0.00	0	\$0.00
SAP 064-599-141	25	2575.504	ROLLED EROSION PREVENTION CATEGORY 20	S Y	\$1.57	1744	0	\$0.00	2429	\$3,813.53
SAP 064-599-142	1	2021.501	MOBILIZATION	LS	\$6,250.00	1	0	\$0.00	1	\$6,250.00
SAP 064-599-142	2	2104.502	REMOVE SIGN	EACH	\$40.00	2	0	\$0.00	2	\$80.00
SAP 064-599-142	3	2104.503	REMOVE PIPE CULVERTS	L F	\$7.00	99	0	\$0.00	99	\$693.00
SAP 064-599-142	4	2118.509	AGGREGATE SURFACING CLASS 5	TON	\$17.00	323	1	\$17.00	246.52	\$4,190.84

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 064-599-142	5	2123.510	3.0 CU YD SHOVEL	HOUR	\$60.00	10	0	\$0.00	0	\$0.00
SAP 064-599-142	6	2123.510	DOZER	HOUR	\$60.00	10	0	\$0.00	0	\$0.00
SAP 064-599-142	7	2401.601	APPROACH GRADING	LS	\$1,000.00	1	0	\$0.00	1	\$1,000.00
SAP 064-599-142	8	2412.502	14X8 PRECAST CONCRETE BOX CULVERT END SECTION	EACH	\$22,000.00	2	0	\$0.00	2	\$44,000.00
SAP 064-599-142	9	2412.503	14x8 PRECAST CONCRETE BOX CULVERT	L F	\$1,578.00	60	0	\$0.00	60	\$94,680.00
SAP 064-599-142	10	2442.501	REMOVE EXISTING BRIDGE	LS	\$3,000.00	1	0	\$0.00	1	\$3,000.00
SAP 064-599-142	11	2451.507	STRUCTURE EXCAVATION CLASS U (P)	C Y	\$1.00	2777	0	\$0.00	1503.55	\$1,503.55
SAP 064-599-142	12	2451.609	GRANULAR BACKFILL	TON	\$4.00	3687	0	\$0.00	155.2	\$620.80
SAP 064-599-142	13	2451.609	GRANULAR BACKFILL	TON	\$12.00	690	0	\$0.00	0	\$0.00
SAP 064-599-142	14	2451.609	PIPE BEDDING MATERIAL	TON	\$23.00	253	0	\$0.00	265.61	\$6,109.03
SAP 064-599-142	15	2501.502	15" GS PIPE APRON	EACH	\$200.00	4	0	\$0.00	4	\$800.00
SAP 064-599-142	16	2501.503	15" CS PIPE CULVERT	L F	\$40.00	240	0	\$0.00	240	\$9,600.00
SAP 064-599-142	17	2511.509	RANDOM RIPRAP CLASS III	TON	\$72.00	310	0	\$0.00	225.27	\$16,219.44
SAP 064-599-142	18	2563.601	TRAFFIC CONTROL	LS	\$1,400.00	1	0	\$0.00	1	\$1,400.00
SAP 064-599-142	19	2573.501	EROSION CONTROL SUPERVISOR	LS	\$200.00	1	0	\$0.00	1	\$200.00
SAP 064-599-142	20	2573.502	CULVERT END CONTROLS	EACH	\$60.00	4	0	\$0.00	4	\$240.00
SAP 064-599-142	21	2573.503	FLOTATION SILT CURTAIN TYPE MOVING WATER	L F	\$12.50	200	0	\$0.00	0	\$0.00
SAP 064-599-142	22	2573.503	SEDIMENT CONTROL LOG TYPE STRAW	L F	\$3.10	411	0	\$0.00	437	\$1,354.70
SAP 064-599-142	23	2575.501	TURF ESTABLISHMENT	LS	\$250.00	1	0	\$0.00	1	\$250.00
SAP 064-599-142	24	2575.504	RAPID STABILIZATION METHOD 4	S Y	\$1.37	500	0	\$0.00	0	\$0.00

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 064-599-142	25	2575.504	ROLLED EROSION PREVENTION CATEGORY 20	S Y	\$1.57	1676	1834	\$2,879.38	5464	\$8,578.48
SAP 064-601-018	1	2021.501	MOBILIZATION	LS	\$11,750.00	1	0	\$0.00	1	\$11,750.00
SAP 064-601-018	2	2104.502	REMOVE SIGN	EACH	\$20.00	3	0	\$0.00	3	\$60.00
SAP 064-601-018	3	2104.503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	L F	\$8.00	48	0	\$0.00	48	\$384.00
SAP 064-601-018	4	2104.503	REMOVE PIPE CULVERTS	L F	\$7.00	216	0	\$0.00	216	\$1,512.00
SAP 064-601-018	5	2104.504	REMOVE BITUMINOUS PAVEMENT	S Y	\$7.00	747	0	\$0.00	747	\$5,229.00
SAP 064-601-018	6	2108.504	GEOTEXTILE FABRIC TYPE 7	S Y	\$7.00	1528	0	\$0.00	0	\$0.00
SAP 064-601-018	7	2112.603	SUBGRADE PREPARATION	L F	\$4.00	275	0	\$0.00	0	\$0.00
SAP 064-601-018	8	2118.509	AGGREGATE SURFACING CLASS 5	TON	\$19.00	411	0	\$0.00	0	\$0.00
SAP 064-601-018	9	2123.510	3.0 CU YD SHOVEL	HOUR	\$60.00	10	12	\$720.00	17	\$1,020.00
SAP 064-601-018	10	2123.510	DOZER	HOUR	\$60.00	10	10	\$600.00	15	\$900.00
SAP 064-601-018	11	2211.509	AGGREGATE BASE CLASS 5	TON	\$21.00	877	0	\$0.00	721.27	\$15,146.67
SAP 064-601-018	12	2221.509	SHOULDER BASE AGGREGATE CLASS 1	TON	\$24.00	228	0	\$0.00	75.1	\$1,802.40
SAP 064-601-018	13	2360.509	TYPE SP 12.5 WEARING COURSE MIXTURE (2,C)	TON	\$191.00	283	0	\$0.00	266.76	\$50,951.16
SAP 064-601-018	14	2401.601	APPROACH GRADING	LS	\$2,000.00	1	0	\$0.00	1	\$2,000.00
SAP 064-601-018	15	2412.502	10X8 PRECAST CONCRETE BOX CULVERT END SECTION	EACH	\$27,000.00	4	0	\$0.00	4	\$108,000.00
SAP 064-601-018	16	2412.503	10X8 PRECAST CONCRETE BOX CULVERT	L F	\$1,292.00	204	0	\$0.00	204	\$263,568.00
SAP 064-601-018	17	2442.501	REMOVE EXISTING BRIDGE	LS	\$2,000.00	1	0	\$0.00	1	\$2,000.00
SAP 064-601-018	18	2451.507	STRUCTURE EXCAVATION CLASS U (P)	C Y	\$1.00	7141	0	\$0.00	4031	\$4,031.00
SAP 064-601-018	19	2451.507	GRANULAR BACKFILL (CV)	C Y	\$4.00	1967	0	\$0.00	861.16	\$3,444.64

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 064-601-018	20	2451.507	GRANULAR BACKFILL (CV)	C Y	\$4.00	1236	0	\$0.00	0	\$0.00
SAP 064-601-018	21	2451.609	PIPE BEDDING MATERIAL	TON	\$25.00	552	0	\$0.00	415.27	\$10,381.75
SAP 064-601-018	22	2501.502	15" GS PIPE APRON	EACH	\$200.00	3	0	\$0.00	3	\$600.00
SAP 064-601-018	23	2501.503	15" CS PIPE CULVERT	L F	\$35.00	240	0	\$0.00	240	\$8,400.00
SAP 064-601-018	24	2511.509	RANDOM RIPRAP CLASS III	TON	\$52.00	300	178.53	\$9,283.56	469.95	\$24,437.40
SAP 064-601-018	25	2520.507	LEAN MIX BACKFILL	C Y	\$270.00	25	0	\$0.00	25	\$6,750.00
SAP 064-601-018	26	2563.601	TRAFFIC CONTROL	LS	\$4,700.00	1	1	\$4,700.00	1	\$4,700.00
SAP 064-601-018	27	2573.501	EROSION CONTROL SUPERVISOR	LS	\$200.00	1	0	\$0.00	1	\$200.00
SAP 064-601-018	28	2573.502	CULVERT END CONTROLS	EACH	\$60.00	3	0	\$0.00	3	\$180.00
SAP 064-601-018	29	2573.503	FLOTATION SILT CURTAIN TYPE MOVING WATER	L F	\$12.50	200	0	\$0.00	0	\$0.00
SAP 064-601-018	30	2573.503	SEDIMENT CONTROL LOG TYPE STRAW	L F	\$3.10	750	0	\$0.00	454	\$1,407.40
SAP 064-601-018	31	2575.501	TURF ESTABLISHMENT	LS	\$250.00	1	0	\$0.00	1	\$250.00
SAP 064-601-018	32	2575.504	RAPID STABILIZATION METHOD 4	S Y	\$1.37	500	0	\$0.00	0	\$0.00
SAP 064-601-018	33	2575.504	ROLLED EROSION PREVENTION CATEGORY 25	S Y	\$1.57	4244	0	\$0.00	4244	\$6,663.08
SAP 064-601-018	34	2582.503	4" DOUBLE SOLID LINE PAINT	L F	\$4.00	275	387	\$1,548.00	387	\$1,548.00
SAP 064-601-018	35	2582.503	4" SOLID LINE PAINT	L F	\$2.00	550	590	\$1,180.00	590	\$1,180.00
SAP 064-607-049	1	2021.501	MOBILIZATION	LS	\$16,750.00	1	0	\$0.00	1	\$16,750.00
SAP 064-607-049	2	2101.501	CLEARING AND GRUBBING	LS	\$5,000.00	1	0	\$0.00	1	\$5,000.00
SAP 064-607-049	3	2104.503	REMOVE FENCE	L F	\$2.00	26	0	\$0.00	26	\$52.00
SAP 064-607-049	4	2104.503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	L F	\$8.00	44	0	\$0.00	44	\$352.00
SAP 064-607-049	5	2104.504	REMOVE BITUMINOUS PAVEMENT	S Y	\$8.00	201	0	\$0.00	201	\$1,608.00

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 064-607-049	6	2112.603	SUBGRADE PREPARATION	L F	\$100.00	84	0	\$0.00	0	\$0.00
SAP 064-607-049	7	2118.509	AGGREGATE SURFACING CLASS 5	TON	\$16.00	125	0	\$0.00	0	\$0.00
SAP 064-607-049	8	2123.510	3.0 CU YD SHOVEL	HOURL	\$60.00	10	0	\$0.00	0	\$0.00
SAP 064-607-049	9	2123.510	DOZER	HOURL	\$60.00	10	0	\$0.00	0	\$0.00
SAP 064-607-049	10	2131.506	CALCIUM CHLORIDE SOLUTION	GAL	\$8.00	960	0	\$0.00	0	\$0.00
SAP 064-607-049	11	2211.509	AGGREGATE BASE CLASS 5	TON	\$15.00	312	0	\$0.00	156.41	\$2,346.15
SAP 064-607-049	12	2221.509	SHOULDER BASE AGGREGATE CLASS 1	TON	\$17.00	56	18.15	\$308.55	18.15	\$308.55
SAP 064-607-049	13	2360.509	TYPE SP 12.5 WEARING COURSE MIXTURE (2,C)	TON	\$318.00	79	0	\$0.00	71.6	\$22,768.80
SAP 064-607-049	14	2412.502	12X4 PRECAST CONCRETE BOX CULVERT END SECTION	EACH	\$12,000.00	1	0	\$0.00	1	\$12,000.00
SAP 064-607-049	15	2412.502	12'X4' PRECAST CONC. BOX CULV. END SECTION (2.0' INLET DROP WEIR)	EACH	\$12,000.00	1	0	\$0.00	1	\$12,000.00
SAP 064-607-049	16	2412.503	12X4 PRECAST CONCRETE BOX CULVERT	L F	\$1,174.00	58	0	\$0.00	58	\$68,092.00
SAP 064-607-049	17	2442.501	REMOVE EXISTING BRIDGE	LS	\$2,000.00	1	0	\$0.00	1	\$2,000.00
SAP 064-607-049	18	2451.507	STRUCTURE EXCAVATION CLASS U (P)	C Y	\$1.00	621	0	\$0.00	210	\$210.00
SAP 064-607-049	19	2451.507	GRANULAR BACKFILL (CV)	C Y	\$14.00	477	0	\$0.00	87.55	\$1,225.70
SAP 064-607-049	20	2451.609	PIPE BEDDING MATERIAL	TON	\$28.00	185	0	\$0.00	109.6	\$3,068.80
SAP 064-607-049	21	2511.509	RANDOM RIPRAP CLASS III	TON	\$50.00	166	0	\$0.00	88.94	\$4,447.00
SAP 064-607-049	22	2563.601	TRAFFIC CONTROL	LS	\$4,700.00	1	1	\$4,700.00	1	\$4,700.00
SAP 064-607-049	23	2573.501	EROSION CONTROL SUPERVISOR	LS	\$200.00	1	0	\$0.00	1	\$200.00
SAP 064-607-049	24	2573.503	SEDIMENT CONTROL LOG TYPE STRAW	L F	\$3.10	183	0	\$0.00	186	\$576.60
SAP 064-607-049	25	2573.503	FLOTATION SILT CURTAIN TYPE MOVING WATER	L F	\$12.50	100	0	\$0.00	0	\$0.00

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 064-607-049	26	2575.501	TURF ESTABLISHMENT	LS	\$250.00	1	0	\$0.00	1	\$250.00
SAP 064-607-049	27	2575.504	RAPID STABILIZATION METHOD 4	S Y	\$1.35	500	0	\$0.00	0	\$0.00
SAP 064-607-049	28	2575.504	ROLLED EROSION PREVENTION CATEGORY 25	S Y	\$1.57	633	0	\$0.00	1123	\$1,763.11
SAP 064-607-049	29	2582.503	4" DOUBLE SOLID LINE PAINT	L F	\$4.00	84	0	\$0.00	0	\$0.00
SAP 064-607-049	30	2582.503	4" SOLID LINE PAINT	L F	\$2.00	168	0	\$0.00	0	\$0.00
SAP 064-616-017	1	2021.501	MOBILIZATION	LS	\$5,250.00	1	0	\$0.00	1	\$5,250.00
SAP 064-616-017	2	2104.503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	L F	\$8.00	51	0	\$0.00	51	\$408.00
SAP 064-616-017	3	2104.503	REMOVE METAL CULVERT	L F	\$7.00	249	0	\$0.00	249	\$1,743.00
SAP 064-616-017	4	2104.504	REMOVE BITUMINOUS PAVEMENT	S Y	\$6.00	557	0	\$0.00	557	\$3,342.00
SAP 064-616-017	5	2106.507	EXCAVATION - COMMON (P)	C Y	\$4.00	2591	0	\$0.00	2591	\$10,364.00
SAP 064-616-017	6	2106.507	COMMON EMBANKMENT (CV) (P)	C Y	\$3.00	912	0	\$0.00	912	\$2,736.00
SAP 064-616-017	7	2123.510	3.0 CU YD SHOVEL	HOURL	\$60.00	10	0	\$0.00	0	\$0.00
SAP 064-616-017	8	2123.510	DOZER	HOURL	\$60.00	10	0	\$0.00	0	\$0.00
SAP 064-616-017	9	2211.509	AGGREGATE BASE CLASS 5	TON	\$15.00	470	0	\$0.00	582.92	\$8,743.80
SAP 064-616-017	10	2221.509	SHOULDER BASE AGGREGATE CLASS 1	TON	\$23.00	140	56.95	\$1,309.85	56.95	\$1,309.85
SAP 064-616-017	11	2360.509	TYPE SP 12.5 WEARING COURSE MIXTURE (2,C)	TON	\$201.00	196	0	\$0.00	189.95	\$38,179.95
SAP 064-616-017	12	2412.502	14X6 PRECAST CONCRETE BOX CULVERT END SECTION	EACH	\$15,000.00	2	0	\$0.00	2	\$30,000.00
SAP 064-616-017	13	2412.503	14X6 PRECAST CONCRETE BOX CULVERT	L F	\$1,897.00	100	0	\$0.00	100	\$189,700.00
SAP 064-616-017	14	2442.501	REMOVE EXISTING BRIDGE	LS	\$3,000.00	1	0	\$0.00	1	\$3,000.00
SAP 064-616-017	15	2451.607	STRUCTURAL BACKFILL	C Y	\$15.00	1354	0	\$0.00	22.46	\$336.90
SAP 064-616-017	16	2451.607	STRUCTURAL BACKFILL	C Y	\$15.00	879	0	\$0.00	0	\$0.00

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 064-616-017	17	2451.609	PIPE BEDDING MATERIAL	TON	\$28.00	463	95.24	\$2,666.72	464.32	\$13,000.96
SAP 064-616-017	18	2501.502	18" GS PIPE APRON	EACH	\$250.00	3	0	\$0.00	3	\$750.00
SAP 064-616-017	19	2501.503	18" CS PIPE CULVERT	L F	\$40.00	225	0	\$0.00	225	\$9,000.00
SAP 064-616-017	20	2502.502	4" PRECAST CONCRETE HEADWALL	EACH	\$600.00	2	0	\$0.00	2	\$1,200.00
SAP 064-616-017	21	2502.503	4" TP PIPE DRAIN	L F	\$15.00	52	0	\$0.00	52	\$780.00
SAP 064-616-017	22	2502.503	4" PERF PE PIPE DRAIN	L F	\$12.00	360	0	\$0.00	360	\$4,320.00
SAP 064-616-017	23	2511.509	RANDOM RIPRAP CLASS IV	TON	\$40.00	255	22.43	\$897.20	290.22	\$11,608.80
SAP 064-616-017	24	2563.601	TRAFFIC CONTROL	LS	\$7,000.00	1	0	\$0.00	1	\$7,000.00
SAP 064-616-017	25	2573.503	SILT FENCE, TYPE MS	L F	\$2.00	2410	0	\$0.00	0	\$0.00
SAP 064-616-017	26	2573.503	FLOTATION SILT CURTAIN TYPE MOVING WATER	L F	\$12.50	120	0	\$0.00	0	\$0.00
SAP 064-616-017	27	2573.503	SEDIMENT CONTROL LOG TYPE WOOD FIBER	L F	\$3.10	300	0	\$0.00	376.8	\$1,168.08
SAP 064-616-017	28	2575.504	RAPID STABILIZATION METHOD 4	S Y	\$1.70	4510	0	\$0.00	5981.3	\$10,168.21
SAP 064-645-007	1	2021.501	MOBILIZATION	LS	\$8,750.00	1	0	\$0.00	1	\$8,750.00
SAP 064-645-007	2	2101.501	CLEARING AND GRUBBING	LS	\$10,000.00	1	0	\$0.00	1	\$10,000.00
SAP 064-645-007	3	2104.502	REMOVE SIGN	EACH	\$40.00	2	0	\$0.00	2	\$80.00
SAP 064-645-007	4	2104.502	REMOVE DROP INLET	EACH	\$60.00	1	0	\$0.00	1	\$60.00
SAP 064-645-007	5	2104.503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	L F	\$8.00	106	0	\$0.00	106	\$848.00
SAP 064-645-007	6	2104.503	REMOVE PIPE CULVERTS	L F	\$30.00	53	0	\$0.00	53	\$1,590.00
SAP 064-645-007	7	2104.503	REMOVE CABLE GUARDRAIL	L F	\$3.00	969	0	\$0.00	969	\$2,907.00
SAP 064-645-007	8	2104.504	REMOVE BITUMINOUS PAVEMENT	S Y	\$8.00	589	0	\$0.00	589	\$4,712.00
SAP 064-645-007	9	2106.507	EXCAVATION - COMMON (P)	C Y	\$4.00	3100	0	\$0.00	3100	\$12,400.00

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 064-645-007	11	2112.603	SUBGRADE PREPARATION	L F	\$25.00	165	0	\$0.00	0	\$0.00
SAP 064-645-007	12	2118.509	AGGREGATE SURFACING CLASS 5	TON	\$16.00	372	0	\$0.00	0	\$0.00
SAP 064-645-007	13	2123.510	3.0 CU YD SHOVEL	HOURL	\$60.00	10	0	\$0.00	0	\$0.00
SAP 064-645-007	14	2123.510	DOZER	HOURL	\$60.00	10	0	\$0.00	0	\$0.00
SAP 064-645-007	15	2211.509	AGGREGATE BASE CLASS 5	TON	\$17.00	1445	0	\$0.00	459.75	\$7,815.75
SAP 064-645-007	16	2221.509	SHOULDER BASE AGGREGATE CLASS 1	TON	\$20.00	350	0	\$0.00	0	\$0.00
SAP 064-645-007	17	2360.509	TYPE SP 12.5 WEARING COURSE MIXTURE (2,C)	TON	\$204.00	295	0	\$0.00	249.6	\$50,918.40
SAP 064-645-007	18	2412.502	14X7 PRECAST CONCRETE BOX CULVERT END SECTION	EACH	\$20,000.00	2	0	\$0.00	2	\$40,000.00
SAP 064-645-007	19	2412.503	14X7 PRECAST CONCRETE BOX CULVERT	L F	\$1,794.00	102	0	\$0.00	102	\$182,988.00
SAP 064-645-007	20	2442.501	REMOVE EXISTING BRIDGE	LS	\$2,500.00	1	0	\$0.00	1	\$2,500.00
SAP 064-645-007	21	2451.507	STRUCTURE EXCAVATION CLASS U (P)	C Y	\$2.00	4283	0	\$0.00	2100	\$4,200.00
SAP 064-645-007	22	2451.609	GRANULAR BACKFILL	TON	\$1.47	2273	0	\$0.00	1149.12	\$1,689.21
SAP 064-645-007	23	2451.609	GRANULAR BACKFILL	TON	\$2.47	5180	0	\$0.00	0	\$0.00
SAP 064-645-007	24	2451.609	PIPE BEDDING MATERIAL	TON	\$29.00	367	134.82	\$3,909.78	426.69	\$12,374.01
SAP 064-645-007	25	2501.502	18" GS PIPE APRON	EACH	\$250.00	1	0	\$0.00	1	\$250.00
SAP 064-645-007	26	2501.503	18" CS PIPE CULVERT	L F	\$50.00	90	0	\$0.00	90	\$4,500.00
SAP 064-645-007	27	2501.602	INLET STRUCTURE	EACH	\$600.00	1	0	\$0.00	1	\$600.00
SAP 064-645-007	28	2502.502	4" PRECAST CONCRETE HEADWALL	EACH	\$350.00	2	0	\$0.00	2	\$700.00
SAP 064-645-007	29	2502.503	4" PERF PE PIPE DRAIN	L F	\$7.00	938	0	\$0.00	938	\$6,566.00
SAP 064-645-007	30	2502.503	4" TP PIPE DRAIN	L F	\$10.00	32	0	\$0.00	32	\$320.00
SAP 064-645-007	31	2511.509	RANDOM RIPRAP CLASS III	TON	\$50.00	415	0	\$0.00	350.87	\$17,543.50

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 064-645-007	32	2563.601	TRAFFIC CONTROL	LS	\$4,100.00	1	1	\$4,100.00	1	\$4,100.00
SAP 064-645-007	33	2573.501	EROSION CONTROL SUPERVISOR	LS	\$200.00	1	0	\$0.00	1	\$200.00
SAP 064-645-007	34	2573.502	STORM DRAIN INLET PROTECTION	EACH	\$60.00	1	0	\$0.00	1	\$60.00
SAP 064-645-007	35	2573.503	FLOTATION SILT CURTAIN TYPE MOVING WATER	L F	\$12.50	900	0	\$0.00	0	\$0.00
SAP 064-645-007	36	2573.503	SEDIMENT CONTROL LOG TYPE STRAW	L F	\$3.10	2450	0	\$0.00	2198	\$6,813.80
SAP 064-645-007	37	2575.501	TURF ESTABLISHMENT	LS	\$250.00	1	0	\$0.00	1	\$250.00
SAP 064-645-007	38	2575.504	RAPID STABILIZATION METHOD 4	S Y	\$1.35	500	0	\$0.00	0	\$0.00
SAP 064-645-007	39	2575.504	ROLLED EROSION PREVENTION CATEGORY 20	S Y	\$1.57	8547	0	\$0.00	11946	\$18,755.22
SAP 064-645-007	40	2582.503	4" SOLID LINE PAINT	L F	\$2.00	330	438	\$876.00	438	\$876.00
SAP 064-645-007	41	2582.503	4" DOUBLE SOLID LINE PAINT	L F	\$4.00	165	272	\$1,088.00	272	\$1,088.00
SAP 064-645-007	42	2106.507	COMMON EMBANKMENT (CV) (P)	C Y	\$4.00	5093	0	\$0.00	5093	\$20,372.00
Base Bid Totals:								\$81,052.91		\$4,297,140.67

Project Category Totals			
Project	Category	Amount This Request	Amount To Date
SAP 064-598-030	064-598-030 Non-Participating	\$0.00	\$19,937.67
SAP 064-598-030	064-598-030 Participating	\$0.00	\$270,565.23
SAP 064-598-031	064-598-031 Non-Participating	\$0.00	\$33,057.79
SAP 064-598-031	064-598-031 Participating	\$1,244.10	\$219,195.18
SAP 064-598-033	064-598-033 Non-Participating	\$438.80	\$19,407.39
SAP 064-598-033	064-598-033 Participating	\$0.00	\$211,486.80
SAP 064-598-034	064-598-034 Non-Participating	\$0.00	\$31,125.22
SAP 064-598-034	064-598-034 Participating	\$0.00	\$213,737.64
SAP 064-599-131	064-599-131 Non-Participating	\$0.00	\$23,745.38
SAP 064-599-131	064-599-131 Participating	\$56.00	\$183,770.27
SAP 064-599-132	064-599-132 Non-Participating	\$3,999.60	\$64,300.61
SAP 064-599-132	064-599-132 Participating	\$33,496.57	\$489,861.43
SAP 064-599-138	064-599-138 Non-Participating	\$0.00	\$28,555.57
SAP 064-599-138	064-599-138 Participating	\$0.00	\$172,814.79
SAP 064-599-139	064-599-139 Non-Participating	\$0.00	\$34,360.22
SAP 064-599-139	064-599-139 Participating	\$0.00	\$154,022.35
SAP 064-599-140	064-599-140 Non-Participating	\$397.80	\$21,244.60
SAP 064-599-140	064-599-140 Participating	\$0.00	\$199,669.15
SAP 064-599-141	064-599-141 Non-Participating	\$636.00	\$24,784.50
SAP 064-599-141	064-599-141 Participating	\$0.00	\$201,577.39
SAP 064-599-142	064-599-142 Non-Participating	\$2,896.38	\$29,987.02
SAP 064-599-142	064-599-142 Participating	\$0.00	\$170,782.82

SAP 064-601-018	064-601-018 Non-Participating	\$4,048.00	\$101,433.71
SAP 064-601-018	064-601-018 Participating	\$13,983.56	\$437,062.79
SAP 064-607-049	064-607-049 Non-Participating	\$308.55	\$37,225.21
SAP 064-607-049	064-607-049 Participating	\$4,700.00	\$122,493.50
SAP 064-616-017	064-616-017 Non-Participating	\$1,309.85	\$97,212.89
SAP 064-616-017	064-616-017 Participating	\$3,563.92	\$256,896.66
SAP 064-645-007	064-645-007 Non-Participating	\$1,964.00	\$155,182.17
SAP 064-645-007	064-645-007 Participating	\$8,009.78	\$271,644.72

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 064-599-140	CO1	26	2502.503 10" PERF TP PIPE DRAIN (L F)	\$60.50	75	\$4,537.50	ITM	0	\$0.00	88	\$5,324.00
SAP 064-599-140	CO1	27	2502.503 12" PVC PIPE DRAIN (L F)	\$29.95	55	\$1,647.25	ITM	0	\$0.00	55	\$1,647.25
SAP 064-599-140	CO1	28	2574.609 COMMON TOPSOIL BORROW (TON)	\$40.25	90	\$3,622.50	ITM	0	\$0.00	110.46	\$4,446.02
Contract Change Totals:									\$0.00		\$11,417.27

Contract Change Totals			
Number	Description	Effective Date	Amount
1	<p>Issue: During construction the Redwood County Engineer determined that 3 tile outlets that were not listed on the plan needed to be relocated due to the new bridge placement.</p> <p>Resolution: The Redwood County Engineer and the Contractor have agreed on a price for the relocating of the tile outlets. The Contractor shall place the tile outlets as directed by the Engineer in the field.</p> <p>Payment for this work will be done at the negotiated price as provided in MnDot specification 1904.3</p> <p>Contract Time - Is not changed</p>	08/22/2024	\$9,807.25

Material On Hand Additions					
Line	Item	Description	Date	Added	Comments

Material On Hand Balance						
Line	Item	Description	Date	Added	Used	Remaining

Contract Total	\$4,308,557.94
-----------------------	-----------------------

Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	0-768-542-736
Submitted Date and Time:	5-May-2026 9:03:01 AM
Legal Name:	JOHN RILEY CONSTRUCTION INC
Federal Employer ID:	41-1305179
User Who Submitted:	rachelward
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	1404416000
Minnesota ID:	5300658
Project Owner:	REDWOOD COUNTY
Project Number:	SAP 064-598-030, 598-031, 598-033, 598-034, 599-131, 599-132, 599-138, 599-139, 599-140, 599-141, 599-142, 601-018, 607-049, 616-017, 645-007
Project Begin Date:	24-Jul-2024
Project End Date:	24-Jun-2025
Project Location:	REDWOOD COUNTY
Project Amount:	\$4,308,557.94

Subcontractor Summary

Name	ID	Affidavit Number
ALL STATE TRAFFIC CONTROL INC	4300984	32026624
DAVID A SWENSON CONSTRUCTION LLC	4545729	977645568
MID STATE RECLAMATION INC	1719563	409645056
M R PAVING & EXCAVATING INC	1749531	19968000
SIR LINES-A-LOT INC	3509324	1309454336
TNT CONSTRUCTION KERKHOFF INC	3418163	411414528

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.



Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	1-157-725-664
Submitted Date and Time:	26-Nov-2025 2:21:00 PM
Legal Name:	ALL STATE TRAFFIC CONTROL INC
Federal Employer ID:	47-5418502
User Who Submitted:	ASTCMN16
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	32026624
Minnesota ID:	4300984
Project Owner:	REDWOOD COUNTY HIGHWAY DEPARTMENT
Project Number:	SAP 064-598-030
Project Begin Date:	23-Jul-2024
Project End Date:	04-Sep-2025
Project Location:	REDWOOD COUNTY CSAH 71
Project Amount:	\$39,504.00
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.



Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	1-668-542-480
Submitted Date and Time:	4-May-2026 4:43:29 PM
Legal Name:	DAVID A SWENSON CONSTRUCTION LLC
Federal Employer ID:	81-2660563
User Who Submitted:	Monswe
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	977645568
Minnesota ID:	4545729
Project Owner:	REDWOOD COUNTY
Project Number:	SAP 064-598-030, ETC.
Project Begin Date:	29-Jul-2024
Project End Date:	12-Jul-2025
Project Location:	REDWOOD COUNTY
Project Amount:	\$150,066.12
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.

Sarah - John Riley Construction

From: MN Revenue e-Services <eservices.mdor@state.mn.us>
Sent: Tuesday, November 25, 2025 10:42 AM
To: Julia Ohmann
Subject: Your Recent Contractor Affidavit Request

Caution: This is an external email. Please take care when clicking links or opening attachments. When in doubt, contact your IT Department

This email is an automated notification and is unable to receive replies.

Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	0-378-831-840
Submitted Date and Time:	25-Nov-2025 10:41:39 AM
Legal Name:	MID STATE RECLAMATION INC
Federal Employer ID:	39-1727526
User Who Submitted:	Juliao
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	409645056
Minnesota ID:	1719563
Project Owner:	REDWOOD COUNTY HWY DEPT
Project Number:	SAP 064-598-030
Project Begin Date:	20-Sep-2024
Project End Date:	06-Jun-2025
Project Location:	REDWOOD CO., MN
Project Amount:	\$11,506.50
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.

How to View and Print this Request

You can see copies of your requests by going into your History.

This message and any attachments are solely for the intended recipient and may contain nonpublic / private data. If you are not the intended recipient, any disclosure, copying, use, or distribution of the information included in this message and any attachments is prohibited. If you have received this communication in error, please notify us and immediately and permanently delete this message and any attachments. Thank you.



DEPARTMENT OF REVENUE

Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	1-236-108-256
Submitted Date and Time:	8-Dec-2025 2:57:19 PM
Legal Name:	M R PAVING & EXCAVATING INC
Federal Employer ID:	41-1791048
User Who Submitted:	Debmrvpaving
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	19968000
Minnesota ID:	1749531
Project Owner:	REDWOOD COUNTY
Project Number:	SAP 064-616-017 ETC
Project Begin Date:	20-Aug-2025
Project End Date:	29-Aug-2025
Project Location:	REDWOOD COUNTY
Project Amount:	\$194,238.26
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.



Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	0-931-534-816
Submitted Date and Time:	17-Feb-2026 8:48:45 AM
Legal Name:	SIR LINES-A-LOT INC
Federal Employer ID:	46-5427787
User Who Submitted:	linesalot
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	1309454336
Minnesota ID:	3509324
Project Owner:	REDWOOD COUNTY
Project Number:	SAP 064-598-030
Project Begin Date:	01-May-2025
Project End Date:	17-Feb-2026
Project Location:	REDWOOD COUNTY
Project Amount:	\$7,692.00
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.



Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	1-264-248-800
Submitted Date and Time:	16-Feb-2026 2:34:18 PM
Legal Name:	TNT CONSTRUCTION KERKHOFF INC
Federal Employer ID:	41-1888250
User Who Submitted:	tntcon
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	411414528
Minnesota ID:	3418163
Project Owner:	REDWOOD COUNTY HIGHWAY DEPARTMENT
Project Number:	SAP 064-599-132
Project Begin Date:	24-Jul-2024
Project End Date:	13-Oct-2025
Project Location:	REDWOOD COUNTY
Project Amount:	\$544,838.57
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.



REQUEST FOR BOARD ACTION

Requested Board Date:	5-19-2026	Originating Dept.:	Road & Bridge
Preferred 2nd Date:	Next		
Discussion Item:		Presenter:	Nick Klisch, County Highway Engineer
Approve Culvert Repair Quote		estimated time needed:	5 minutes
Board Action:	<input type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

There is a deteriorated 48" metal culvert on CSAH 11 just south of the MN River. CSAH 11 will be closed to traffic for a bridge replacement project, so repairing the culvert at this time can be done safely without traffic impacts. Motion to approve Subsurface Inc. quote of \$58,450 for the repair work.

Background Information:

Subsurface has a state bid contract for these repairs: State of Minnesota Contract ID #254022 CONTRACT RELEASE: M-597(5)

The quoted price of \$550/LF is less than the state contract price of \$580/LF.

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 ****

P.O. Box 37
Moorhead, MN 56561-0037



Phone (701) 997-5040
Email: gary@subsurface-inc.com

May 12, 2026

Nick Klisch
Redwood County Engineer
1820 East Bridge Street
P.O Box 6
Redwood Falls, MN 56283

Office-(507) 637-4056
Cell – (320) 247-2427
Nick_k@redwoodcounty-mn.gov
RE: UVCIPP
GPS Site Location
Site 2- CR 11 (48" CMP) 44.50835, -94.88531

Dear Nick
Subsurface, Inc. is pleased to provide you with a Quote with 1 location, on County Rd 11. Prices include Dewatering, Culvert cleaning, pre-liner televising, Furnish & Install liner, and post-liner televising. All according to MNDOT specifications.

Mobilization					= \$4,000.00
Mobilization will be increased to \$8,000.00 if County requires installation timeframe that requires special trip.					
Lining Culvert Pipe, Site 1 CR 11	(48" CMP)	89LF	X	\$550.00	= \$48,950.00
Dewatering	If Needed	1 Sites	X	\$2,000.00	= \$2,000.00
Traffic Control		1 Day	X	\$3,500.00	= \$3,500.00
Total Estimate					= \$58,450.00

Final quantity for UV CIPP shall be field measured. Redwood County to secure landowner access agreements if access is needed outside of the right of way. Redwood County would provide traffic control for a single lane Road closure consisting of approved signing and flag men, at a minimum of 12 hrs. 'a day Monday through Friday. If Redwood County cannot provide traffic control, add \$3,500.00/ day as seen in the estimate. If Redwood County agrees to provide traffic control, the fee will be removed. If Dewatering is not required at the time of the installations, the fee will be removed. Redwood County to complete any grubbing within a 10' radius of inlet and outlet side of pipe and a 10' runway from top of roadway in a straight line to inlet and outlet ends. Redwood County to provide clean water and a dump site for the cleaning of the pipe.

Approved By _____

Sincerely,
Chad Bendickson
Sales and Business Development Specialist Subsurface, Inc (507) 402-1730



REQUEST FOR BOARD ACTION

Requested Board Date:	May 19, 2026	Originating Dept.:	Admin
Preferred 2nd Date:			
Discussion Item:	Plum Creek Library System Agency Agreement		
	Presenter:	Vicki K	
	estimated time needed:	5 min	
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Approve revised Plum Creek Library System Agency Agreement

Background Information:

PCLS is requesting that counties re-sign the Agency Agreement to reflect several updates resulting in state statute changes and routine review. These include the removal of the School District of Pipestone as a member due to withdrawal, a reduction in the notice period for special Board meetings from two weeks to five days, a shift in the preliminary budget timeline from March to April, and revisions to trustee appointment language to provide additional flexibility in selection methods. These revisions are administrative in nature and are not intended to alter the intent or governance structure of the agreement.

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 ****

County Board Approval Form

Plum Creek Library System Agency Agreement Updates

County: _____

Board Meeting Date of Approval: _____

Summary of Action: The Library Board named above hereby approves the proposed updates to the **Agency Agreement** as presented by Plum Creek Library System (PCLS).

Signatures

Board Chair / President

Name: _____

Signature: _____

Date: _____

County Administrator

Name: _____

Signature: _____

Date: _____

PCLS Director

Name: _____

Signature: _____

Date: _____

Submission Instructions

Please return a signed copy of this form to PCLS via email or mail.

PLUM CREEK LIBRARY SYSTEM AGENCY AGREEMENT (Draft)

This agreement is made pursuant to Minn. Stat. §§ 471.59 and 134.20 and entered into by and among the counties of Cottonwood, Jackson, Lincoln, Lyon, Murray, Nobles, Pipestone, Redwood, and Rock; by the cities within said counties including: Edgerton, Fulda, Hendricks, Ivanhoe, Lake Benton, Lamberton, Marshall, Minneota, Morgan, Mountain Lake, Pipestone, Redwood Falls, Slayton, Tracy, Tyler, Wabasso, Westbrook, and Windom, each of which are political subdivisions organized and existing under the Constitution and laws of the State of Minnesota; and by the libraries established by said counties and cities; hereinafter collectively referred to as “Members”, and individually as “Member” which are signatories to this “Agreement.”

The Members have agreed that the extension and improvement of public library services within these jurisdictions can be accomplished as authorized and described within this agreement.

I. PURPOSE

- A. The signatory Members have come together under Minnesota Statutes to participate in a Regional Public Library System known as Plum Creek Library System, and to extend and improve library services for citizens who live in their jurisdictions. As such, the Members recognize the advantages of this collaborative effort, which include:
 - 1. Shared materials and resources for wider access;
 - 2. Collective purchasing of digital and other materials and resources, particularly those that would be financially difficult for Member Libraries to purchase individually;
 - 3. A stronger voice in advocating to regional, state and national funders and organizations;
 - 4. A forum to create new collaborations for programming and shared collections, as well as learn from each other's experiments, pilots, and explorations of new services, ideas, and processes.

- B. All Member Libraries are required to participate in these Plum Creek Library System collaborative efforts:
 - 1. The shared integrated library system (ILS) and public catalog of materials; and
 - 2. A delivery system to move materials among the member libraries.

- C. In addition, Member Libraries are encouraged to participate in other Plum Creek Library System collaborative efforts which may include, but are not limited to:
 - 1. Specialized collections that rotate among Member Libraries;
 - 2. Shared programming; and
 - 3. Technology support.

II. BOARD OF TRUSTEES

A. Membership

The Board of Trustees of the Plum Creek Library System shall consist of two representatives from each Member County. One of these representatives shall be appointed by the County Commissioners from among its members. The second of these representatives shall be appointed by the boards of the Member Libraries in that county. In counties with a population of greater than 15,000 residents, an additional representative will be appointed by the Member Library boards.

Representatives from library boards shall be determined using a method agreed upon by the library boards in each county.

B. Term of Office

Trustees appointed by County Commissioners shall be appointed for a term of one year and Trustees selected from library boards shall be appointed for a term of 3 years. Trustee terms shall be staggered so approximately an equal number of terms shall expire each year. No Trustee shall serve for more than nine consecutive years. Any Trustee who has served a full nine years may return to the Board of Trustees after at least one full year of non-membership. In the event a Trustee shall cease to be a member of the appointing authority, the Trustee shall resign from the Board of Trustees and a replacement shall be selected by the appointing authority for the remainder of the term. Any Trustee who is unable to attend more than two consecutive Board of Trustee meetings shall notify the appropriate appointing authority, which shall appoint either an alternate or a replacement as the appointing authority deems appropriate.

C. Duties of Trustees

1. Meetings

The Board of Trustees shall hold no fewer than 6 regular meetings per year at such time and place as the Board of Trustees may determine. These meetings shall be open to the public and the approved minutes shall be made available to the public on request. The chairperson of the Board of Trustees or any 5 Trustees may call a special meeting by giving at least 5 days notice to all Trustees; and the Board of Trustees may hold special meetings at any time by unanimous consent, with due public notification as outlined in Minn. Stat. §13D.01.

2. Annual Meeting

The Board of Trustees shall hold an annual meeting at such time and place as the Board of Trustees may determine. The purpose of this meeting shall be to discuss the status of the Plum Creek Library System.

3. Officers of the Board of Trustees

At its final meeting each year, the Board of Trustees shall elect a chair, vice-chair/chair elect, secretary, and treasurer. These officers and the immediate past chair, meeting together, shall compromise the Executive Committee.

a. Executive Committee

The purpose of the Executive Committee shall be to advise the Director. The Executive Committee shall have the authority to act on behalf of the Board of Trustees in cases of emergency in which a meeting of the Board of Trustees is impossible. All actions taken by the Executive Committee shall be approved by the Board of Trustees at its next meeting. All meetings of the Executive Committee shall be posted and open to the public.

b. Compensation of Trustees

Trustees shall serve without compensation from Plum Creek Library System. Plum Creek Library System shall provide mileage reimbursement to those Trustees attending duly noticed meetings or otherwise attending to Plum Creek Library System business, in an amount equal to the Federal mileage allowance set by the IRS each year.

c. Quorum and Voting

A quorum shall consist of a majority of Trustees. A simple majority vote of the Trustees present at a meeting with a valid quorum shall be required for the Board of Trustees to take action, unless otherwise provided in this Agreement or by law. There shall be no voting by proxy, except as otherwise provided in this Agreement or by law. Each Trustee shall have one (1) vote.

4. Specific Authority of the Board of Trustees

The Board of Trustees shall have the authority to carry out and transact all business on behalf of the Plum Creek Library System, including the following:

a. Accepting Funds

The Board of Trustees shall have the authority to accept any county, local, state, or federal funds made available to the Plum Creek Library System and any funds paid to it by Member Libraries, to disburse such funds for the benefit of library service in the region according to such rules and regulations as may cover the use of county, local, state, and federal funds, and are adopted by the Board of Trustees. The Board of Trustees shall also have the authority to accept funds from foundations and other grant sources and donations from individuals and groups.

b. Hiring Personnel

The Board of Trustees shall hire a qualified director, who shall hire any additional staff the Board of Trustees deems necessary to carry out the service programs of

Plum Creek Library System. The Board of Trustees shall have no authority over the staff of any Member Library.

c. Advisory Council

The Board of Trustees shall create an Advisory Council consisting of the head librarian/director (or a designated alternate) of each Member Library. It shall be the function of the Advisory Council to assist the Board of Trustees in identifying necessary services, supervising the management of the programs of the Plum Creek Library System, and providing a forum for idea sharing among the Member Libraries. The Advisory Council shall elect one of its members to serve as a liaison to the Board of Trustees and said liaison shall attend the Board of Trustees meetings.

5. By-Laws

The Board of Trustees shall maintain a set of by-laws governing its operation. Such by-laws shall be established, amended, or repealed by a majority vote of the Board of Trustees.

6. Contractual Agreements

The Board of Trustees shall have the authority to enter into contractual agreements with other entities for the benefit of the Library System. Any agreement having a direct financial impact upon Member Libraries shall be discussed and voted upon by the Advisory Council before action may be taken by the Board of Trustees.

7. Collection and Accumulation of Funds

The Board of Trustees may collect money, subject to the provisions of this Agreement, from its Members and from any other source(s) authorized by law. The Board of Trustees may assess and collect reasonable charges from the Member Libraries. The Board of Trustees may accumulate reserve funds for the purposes herein mentioned and may invest funds of the Plum Creek Library System not currently needed for its operations.

8. Review of Agreement

This Agreement shall be reviewed for possible revision as deemed necessary by the Board of Trustees or a majority of its signatories, but not less frequently than every 10 years.

III. AUDITS

- A. The Board of Trustees shall cause to be made an annual audit of the books and accounts of the Board of Trustees and shall make and file a report to its Members at least once each year. Strict accountability of all funds and report of all receipts and disbursements shall be made.
- B. The Board of Trustee's books, reports and records shall be available for and open to inspection by its Members and to the public at all reasonable times pursuant to Minnesota Statutes, Chapter 13. The Board of Trustees shall maintain financial records which shall be subject to audit for a minimum of six years pursuant to Minnesota Statues 16C.05, Subd. 5.

IV. FUNDING AND GENERAL ADMINISTRATION

- A. The Board of Trustees shall, in consultation with the Advisory Council, begin preparing its annual budget by January 1. A preliminary budget shall be prepared by the third Wednesday in April and an estimated list of charges shall be released to Member Libraries by the third Wednesday in May, subject to final approval by the Board of Trustees no later than the third Wednesday in June.
- B. Contributions to the general fund are to be used for general administration purposes including, but not limited to: purchase of equipment, purchase of ILS program and licenses, training expenses and reimbursement of salaries, supplies, insurance and bonds. Plum Creek Library System funds may be expended by the Board of Trustees in any manner determined by the Board of Trustees to be for the benefit of the Plum Creek Library System and its Member Libraries.

V. RIGHTS AND RESPONSIBILITIES OF MEMBER LIBRARIES

- A. Each Member Library agrees to the use of its library materials in reciprocal borrowing and interlibrary loans according to the policies established by the Board of Trustees in consultation with the Advisory Council or by state law and regulation. The lending period of such loans shall be the same as that of the borrowing library.
- B. Each Member Library agrees to do the following in order to remain a member in good standing:
 - 1. Remain open to the public an average of at least 20 hours per week.
 - 2. Use the barcode prefix assigned to it by MINITEX and accept the library cards of other system Member Libraries.
 - 3. Abide by ILS policies approved by the Advisory Council and adopted by the Board of Trustees.
 - 4. Maintain and train staff to use the technology necessary for the ILS.
 - 5. Employ a paid library director to work a minimum average of at least 20 hours per week.
- C. Each Member Library agrees to charge a non-resident fee to any patron who does not live or own property in an area which either participates in or which has a reciprocal agreement with the Plum Creek Library System. The amount of such fee shall be fixed from time-to-time by the Board of Trustees in consultation with the Advisory Council.
- D. Member Libraries shall pay charges assessed under Section IV. when due.
- E. Should any Member Library not meet the requirements of this section, such Member Library may not be eligible to participate in the system and its services until the problem is resolved. Correction of the non-compliance shall be completed within six months of the time the Member Library is notified it does not meet the requirements. The Board of Trustees shall determine which, if any, services shall be withheld during this period. A Member Library that fails to correct the non-compliance within 6 months following receipt of notice of non-compliance shall

be considered to have voluntarily withdrawn from the system and thereafter shall not be considered a Member Library as of the date the Board of Trustees had determined to be the end of the 6-month resolution period [see Section IX. Withdrawal].

VI. RIGHTS AND RESPONSIBILITIES OF COUNTIES

- A. Each Member County agrees to provide at least the minimum level of support certified annually by the Minnesota Department of Education's State Library Services. Those counties providing County Aid to Public Libraries (Cottonwood, Lincoln, Murray, Pipestone, and Redwood) shall pay these funds to the local library in May and November of each year according to a formula determined by that county. Upon request, Plum Creek Library System shall assist in determining the amount to be distributed to each library.
- B. Should any Member County not subject to County Aid to Public Libraries (Jackson, Lyon, Nobles, and Rock) not meet the requirements of this section, such Member County and the Library established may not be eligible to participate in the System and its services until the problem is resolved. Resolution shall take place within six months of the time the County and Library are notified they do not meet the requirements. The Board of Trustees shall determine which, if any, services shall be withheld during this period. A County that fails to meet the requirements within six months and its Library shall be considered to have voluntarily withdrawn from the System [see section IX. Withdrawal]
- C. Notwithstanding any other provisions of this contract, it is understood that in order to be eligible for grants the Plum Creek Library System (PCLS) must abide by the rules and regulations of the Department of Education's State Library Services and it is agreed that PCLS and its Member Counties will be subject to such rules and regulations now existing or hereafter established.
- D. Should any Member County not meet the requirements of this section, such Member County may not be eligible to participate in the system and its services until the problem is resolved. Correction of the non-compliance shall be completed within six months of the time the Member County is notified it does not meet the requirements. The Board of Trustees shall determine which, if any, services shall be withheld during this period. A Member County that fails to correct the non-compliance within six months following receipt of notice of non-compliance shall be considered to have voluntarily withdrawn from the system and thereafter shall not be considered a Member County as of the date the Board of Trustees had determined to be the end of the six month resolution period [see Section IX. Withdrawal].

VII. RIGHTS AND RESPONSIBILITIES OF MUNICIPALITIES

- A. Each Member Municipality agrees that it will provide at least the minimum level of support certified annually by the Minnesota Department of Education under Minn. Stat 134.34 as modified by Minn. Stat. 275.761 or any successor statutes. The amount contributed by the Member County in the form of County Aid to Public Libraries shall not be considered a part of the contribution by the Member Municipality.

- B. Notwithstanding any other provisions of this Agreement, it is understood that in order to be eligible for grants the Plum Creek Library System must abide by the rules and regulations of the Department of Education's State Library Services and it is agreed that the System and its Member Libraries will be subject to such rules and regulations now existing or hereafter established.
- C. A school district which has jointly established a public library with a Member Municipality shall have the same rights and responsibilities as other Member Municipalities within this section.
- D. Should any Member Municipality not meet the requirements of this section, such Member Municipality may not be eligible to participate in the system and its services until the problem is resolved. Correction of the non-compliance shall be completed within six months of the time the Member Municipality is notified it does not meet the requirements. The Board of Trustees shall determine which, if any, services shall be withheld during this period. A Member Municipality that fails to correct the non-compliance within six months following receipt of notice of non-compliance shall be considered to have voluntarily withdrawn from the system and thereafter shall not be considered a Member Municipality as of the date the Board of Trustees had determined to be the end of the six month resolution period [see Section IX. Withdrawal].

VIII. NEW MEMBERS

- A. Public libraries in a participating county may apply to enter into this Agreement and benefit from its services upon adoption of a resolution to abide by its terms. The resolution shall be adopted by the library's Board and the governing body of the municipality that established the library. A library that applies to enter into this Agreement to be a Member of the Plum Creek Library System shall pay for all expenses associated with joining the Plum Creek Library System if its membership is accepted by the Board of Trustees.
- B. A public library may only become a new member of the Plum Creek Library System if the Board of Trustees approves the application by a majority vote.

IX. WITHDRAWAL

- A. A Member Library may withdraw from the System by providing written notice to the Board of Trustees; however, no Member Library may withdraw prior to at least three years' participation as a Member.
- B. The withdrawal process may begin no sooner than 3 months after written notice has been given. During this time, the Chair of the Board of Trustees and the PCLS Director shall meet with the board of the library and the library director in order to identify the reasons for the decision to withdraw and attempt to identify a mutually acceptable resolution to these concerns.
- C. If these meetings fail to identify a mutually acceptable resolution, the State Librarian shall be asked to meet with the Chair of the Board, the Plum Creek Library System Director, the board of

the library, and the county or municipal governing body that established the library in order to attempt to identify a mutually acceptable resolution.

- D. If within three months, no mutually acceptable resolution has been achieved, the withdrawal process shall begin. The withdrawal process shall follow a policy reviewed by the Advisory Council and approved by the Board of Trustees. This policy shall not be amended while the library is withdrawing from the system.
- E. The withdrawal shall be completed within six months of the time the process began. The withdrawing library shall be responsible for all expenses incurred during the withdrawal process and identified within the withdrawal policy. The withdrawing Member Library forfeits all interests in any property or assets of the Plum Creek Library System upon the finalization of the withdrawal process and is no longer considered a Member Library for the purposes of this Agreement.

X. DISSOLUTION

This Agreement may be dissolved by mutual consent of all members in good standing at the time of the decision to dissolve the system is made. Agreement with dissolution is evidenced by a resolution approved by the governing body of each Member County, Municipality, and Library within a 90-day time period. The Members may choose to dissolve the Plum Creek Library System completely as outlined in this Agreement or may create and/or designate a successor regional library under the provision of Minnesota law and turning the functions and assets of the Board of Trustees over to the successor organization.

Upon dissolution of the Plum Creek Library System, all property purchased or owned pursuant to this Agreement shall be allocated or sold and the proceeds thereof, together with any monies on hand, shall be distributed to the Members. Such distribution of assets shall be made in proportion of the total contributions by the respective Members over the entire duration of this Agreement. Grant funds shall be returned if required by the terms of the grant to the granting agency or disposed of as required below. All records retained by Plum Creek Library System shall be turned over to the respective Members according to residency in their jurisdictions. The Board of Trustees shall continue to exist after dissolution for such period, no longer than six months, as is necessary to wind up its affairs, but for no other purpose.

XI. DISPOSITION OF GRANT FUNDS

Upon written notification to the Minnesota Department of Education, which administers state aid to public libraries, no later than December 31 of the year prior to the end of the state fiscal year for which the system has received aid funds provided by said office; and by providing said office with a plan for disposition of assets acquired with aid funds. Disposition of assets shall be consistent with *Minnesota Rules Chapter 3530.0200, Subp. 4(C)*.

XII. INDEMNIFICATION AND HOLD HARMLESS

- A. The Plum Creek Library System shall be considered a separate and distinct public entity to which the Members have transferred all responsibility and control for actions taken pursuant to this Agreement. Plum Creek Library System shall comply with all laws and rules that govern a public entity in the State of Minnesota and shall be entitled to the protections of Minnesota Statutes Chapter 466.

- B. The Plum Creek Library System shall fully defend, indemnify and hold harmless the Members against all claims, losses, liability, suits, judgments, costs and expenses by reason for the action or inaction of the Board and/or employees and/or agents of the Plum Creek Library System. This Agreement to indemnify and hold harmless does not constitute a waiver of any participant of limitations on liability provided under Minnesota Statutes § 466.04. To the full extent permitted by law, actions by the Members pursuant to this Agreement are intended to be and shall be construed as a “cooperative activity” and it is the intent of the Members that they shall be deemed a “single governmental unit” for the purpose of liability, as set forth in Minnesota Statutes § 471.59, Subd. 1a(a); provided further that for purposes of that statute, each Member agreeing to this Agreement expressly declines responsibility for the acts or omissions of the other Member. The Members of this Agreement are not liable for the acts or omissions of the other participants to this Agreement except to the extent to which they have agreed in writing to be responsible for acts or omissions of the other Members.

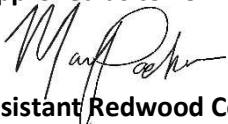
- C. In order to facilitate the above indemnification requirement, the Plum Creek Library System shall at all times maintain in full force and effect liability insurance sufficient to cover the limitations on liability provided under Minn. Stat. § 466.0. Additionally, Plum Creek Library System shall maintain in full force and effect workers’ compensation and vehicle insurance as required by law. Plum Creek Library System shall insure all assets against damage or loss so that the investment of the Members into the Plum Creek Library System assets is protected against such damage or loss.

XII. AMENDMENTS

Any Member may petition the Board or the Board may on its own initiative to recommend changes in this Agreement to its Members. An Amendment to this Agreement shall become effective upon approval of two-thirds of the Members as evidenced by a resolution approved by the governing body of at least two-thirds of the Members.

This Joint Powers Agreement between the Members revokes all prior Joint Powers Agreements between these parties concerning the creation and operation of the Plum Creek Library System.

Approved as to Form:

A handwritten signature in black ink, appearing to read "Matt Parker". The signature is written in a cursive style with a large, looped initial "M".

Assistant Redwood County Attorney

5.7.2026



REQUEST FOR BOARD ACTION

Requested Board Date:	May 19, 2026	Originating Dept.:	License Center/Admin
Preferred 2nd Date:			
Discussion Item:	Revised Electronic License Deputy Registrar contract		
	Presenter:	Vicki K	
	estimated time needed:		
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Approve revised ELS contract

Background Information:

Original agreement was approved at the February 17 board meeting. The State is amending the contract with the following items:

- Updates legal reference authority from M.S. 84.027 to M.S. 168.33
- Removes a reference to collecting survey data as that is assigned in the hunt/fish license agent agreement
- Affirms responsibilities for handling of private data

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney: 5/4/2026

Date Requestor Requires Review Completion: 5/15/2026

Administrators Comments:

Reviewed by Administrator: Yes No

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



State of Minnesota
Electronic License System
Registration and Titling Agent Contract
Deputy Registrar of Motor Vehicles

SWIFT Contract Number: 284206

Agent Number: 64001

This Contract is between the State of Minnesota, acting through its Commissioner of the Department of Natural Resources ("State") and

Redwood County d/b/a
"Agent" (Corporation or Owner)

Redwood County License Center
(Business Name)

403 S. Mill Street, PO Box 130
(Street Address)

Redwood Falls
(City)

MN
(State)

56283
(Zip Code)

Redwood
(County)

Vicki Kletscher
(Authorized Representative for Corporation or Owner)

State and Agent may be referred to jointly as "Parties."

Recitals

- 1. Under Minn. Stat. § 168.33 and other applicable law, the Deputy Registrar of Motor Vehicles, appointed by the Commissioner of Public Safety, is required to process applications for watercraft licenses, watercraft titles, snowmobiles, all-terrain vehicles, off-highway motorcycle, off-road vehicle registrations, trail stickers and permits for the Commissioner of Natural Resources.

Accordingly, the Parties agree as follows:

Contract

1. Term of Contract

- 1.1 Effective date. The date the State obtains all required signatures under Minn. Stat. § 16C.05, Subd. 2.
1.2 Expiration date. This contract will remain in effect for five years or until the State's current ELS Contract No. 284082 is terminated, canceled, or suspended, whichever may occur first. The State shall provide the Agent thirty (30) days written notice of termination if this Contract is terminated prior to the five-year Contract term.

1.3 This Contract may be extended by written agreement of the parties. The parties agree that if Contract No. 284082 is extended, this Contract will be automatically extended. The Agent shall be notified of said extension in writing. The Agent may reject the extension by submitting a written notification to the State rejecting the extension. The notice of rejection must be sent within thirty (30) days of receipt of the notice of extension.

2. Termination

2.1 **Termination.** Notwithstanding the requirements of Section 1, this Contract may be terminated by mutual written agreement of the parties. The State may also elect to unilaterally terminate, cancel, revoke, or suspend this Contract with or without cause. Provided however, that in accordance with Minn. Stat. § 97A.485, Subd. 3 the State shall provide a five (5) day written notice of said termination, revocation, or termination. Within thirty (30) days of termination, the Agent shall return the State provided equipment and materials to the Department of Natural Resources (DNR) as set forth below.

2.1.1 Request for Reconsideration. Within thirty (30) days of the receipt of a notice of termination, the Agent may submit a “request for reconsideration” requesting the State reconsider the termination or suspension. A notice of termination is deemed received by the Agent three (3) days after posting in the U.S. mail. A request for reconsideration will include a written statement setting forth the Agent’s legal, factual, or equitable arguments for rescission of the termination, along with any supporting documents. State may request the Agent submit additional facts or documents before making a final decision. State, after considering any additional facts or documents submitted by the Agent, will decide whether or not to revoke the termination of this Contract. All decisions will be final. If a termination is revoked – any further violations of this contract will result in immediate termination of the Contract under this section without right to reconsideration.

2.1.2 Equipment Return at Termination and Reconciliation. Within thirty (30) days after termination, the Agent shall return all State provided equipment and materials. If the equipment is not returned to the State within the thirty (30) day period, the State may bill the Agent for the replacement value of the equipment.

2.1.3 Final Reconciliation of Agent Account. Within thirty (30) days of termination, the DNR shall perform a final reconciliation of the Agent’s account. This reconciliation will identify any outstanding payments owed by the Agent to the State. The DNR will provide the Agent with written notice of any final payment due within forty-five (45) days of termination.

2.1.4 Payment of Outstanding Amounts. Upon receipt of the notice of final payment due, the Agent shall remit the outstanding payment to the DNR within thirty (30) days. The notice of final payment is considered to be received by the Agent three (3) days after being deposited in the United States mail.

2.1.5 Failure to Pay. If the agent fails to make the final payment within the prescribed period, the outstanding debt will be referred to the State’s collection system for further action.

2.1.6 State’s Ongoing Right to Collect ELS Fees. The State’s right to collect for license fees shall continue for 120 days after the Notice of Termination.

2.2 **Suspension.** All suspensions shall be immediate. Within twenty-four (24) hours of a suspension, the State shall provide the Agent of written notice of the suspension. Notice is deemed complete upon mailing by depositing in the U.S. Mail.

2.2.1 Request for Reconsideration. Within thirty (30) days of the receipt of a notice of suspension, the Agent may submit a “request for reconsideration” requesting the State reconsider the termination or suspension. A notice of suspension is deemed received by the Agent three (3) days after posting in the U.S. mail. A request for reconsideration will include a written statement setting forth the Agent’s legal, factual, or equitable arguments for rescission of the suspension, along with any supporting documents. State may request the Agent submit additional facts or documents before making a final decision. State, after considering any additional facts or documents submitted by the Agent, will decide whether or not to revoke the suspension of this Contract. All decisions will be final. If a suspension is revoked – any further violations of this contract will result in immediate suspension of the Contract under this section without right to reconsideration.

3. Definitions

Unless stated otherwise, the following terms used in this Contract are defined as follows:

- 3.1 “Agent” is the Corporation or Owner identified on page one (1) of this Contract who has made application and been approved by the State to sell electronic licenses and vehicle title and registrations through the Electronic License System.
- 3.2 “Automated Clearing House” (ACH) is the electronic system used to route funds from an agent bank account to the state treasury to recover funds owed to the State of Minnesota (State) for the sale of an Electronic License.
- 3.3 “Debt” is the amount owed by the Agent to the State for revenues collected by an agent for the sale of electronic licenses.
- 3.4 “Electronic License” means an application, license, pass, permit, sticker, registration, or any other future electronic transaction relating to the State’s natural resource licenses as set forth in Minn Stat. § 84.027, Subd. 15 issued through the electronic license system.
- 3.5 “Electronic Licensing System” (ELS) means the electronic system used by the State to sell the State’s Electronic Licenses.
- 3.6 “Equipment and Materials” means any computer, printer, printer paper and such other materials necessary for the Agent to undertake its obligations under this Contract.
- 3.7 “Fail” means that an ACH transfer is unsuccessful.
- 3.8 “Issuing Fee” means the payment made to the Agent. Payment shall be made on a per transaction basis at the time of each license sale made by the Agent. The amount of the per transaction Issuing Fee is established in Minn. Statutes which is attached and incorporated into this agreement as Attachment B: Issuing Fee Schedule and is subject to amendment by legislature.
- 3.9 “License Transaction” means a successful sale of an electronic license through ELS by a license agent.
- 3.10 “Survey” means the collection of data through the ELS undertaken by State or its agents or employees.
- 3.11 “Suspended” or “suspension” means an Agent is prohibited from selling electronic licenses pursuant to Section 2.2 of this Contract.

4. Agent's Duties

- 4.1 The Agent, on behalf of the State, will make available for sale to the public the following types of electronic licenses: all fee and no-fee applications, licenses, passes, permits, stickers, registrations or any other future electronic transactions relating to the State's natural resource licenses, issued under the ELS. The Agent will do so in strict accordance with: (1) the terms contained in this Contract; (2) with all operating instructions provided by the ELS vendor and the State; and (3) in accordance with all applicable statutes, rules, and regulations. Failure to comply with these conditions or the duties outlined below shall constitute a breach of this Contract and shall be grounds for immediate termination as set forth in Section 2.
- 4.2 The Agent will comply with all applicable provisions of Minn. Stat. §§ 84.027 and 97A.311 and Minn. R. Ch. 6213.
- 4.3 The Agent may sell electronic licenses, registrations, stickers, permits, and title transactions: all watercraft licenses, all all-terrain vehicle registrations, all snowmobile registrations, and all off-road vehicle registrations and collect any sales and use tax as required by law, only at the business location and during business hours identified in the application that is on file at the State. Electronic licenses sold must be accessible to the public. If the Agent's business hours are changed, the Agent shall notify the State within 48 hours of the change in business hours.
- 4.4 The Agent will, as instructed by the State, maintain State provided displays, notices or other informational materials relating to electronic licenses at the business location identified in Section 4.3.
- 4.5 The Agent must provide and maintain a reliable and established communications connection to the Internet and access to electrical outlets. A broadband connection (DSL, cable modem or corporate network) is required. The agent acknowledges that these communication requirements may evolve as technology advances and agrees to comply with any necessary updates to ensure continued compliance. The Agent is responsible for providing a computer, tablet, or other electronic device capable of reliably accessing the internet to complete sales.
- 4.6 The Agent shall maintain current and accurate records of all electronic license sales transactions as directed by the State.
- 4.7 The Agent shall maintain a bank account in a Federal Deposit Insurance Corporation (FDIC) insured banking association, savings association, trust company, or credit union subject to applicable federal and state banking regulations. The Agent Account must be able to accept electronic fund transfers. The Agent will provide the State with all of the account information requested by the State.
- 4.8 All monies minus the Issuing Fee collected by the Agent for the sale of Electronic Licenses shall be deposited in the Agent Account weekly. The Agent must permit the State, through the State Treasurer to access the Agent Account to electronically collect and transfer, through an ACH, all money in the Account collected for the Sale of Electronic Licenses minus issuing fee to the State Treasury.
- 4.9 Return to the State on a weekly basis, completed applications and title forms as required by the State.
- 4.10 Prior to commencing sales under this contract, the Agent shall provide to the State a true and accurate federal Taxpayer Identification Number (TIN) verification form and a Minnesota Tax Identification number or Social Security Number. Failure to provide said information shall be grounds for immediate suspension and termination of this Contract as set forth in Section 2 of this Contract.

4.11 The Agent shall return all voided licenses to the DNR within 30 days from date of sale of the voided license sale. After 60 days, cost of voided licenses will be charged to the Agent.

4.12 The Agent shall make reasonable business efforts to comply with the most recent version of the Payment Card Industry Data Security Standard (PCI DSS), promulgated by the PCI Security Standards Council.

4.13 The Agent will allow the State to access and inspect all equipment, materials, and records pertaining to this Contract during the Agent's normal business hours with or without prior notice to determine whether the Agent is operating in compliance with Minn. R. 6213.0100 to 6213.0800 and the terms of this Contract. An inspection may also be conducted by the State outside of normal business hours with the express permission of the Agent.

4.14 Restrictions and Exceptions:

4.14.1 All electronic licenses, stickers, registrations, title transactions, and sales and use tax collected must be completed at the Agent's business location as set forth in Section 4.3. The Agent is responsible for the completion of each electronic license transaction for each electronic license sold at the Agent's place of business.

4.14.2 The Agent shall not offer for sale an electronic license for a fee other than that fee set forth in the ELS system.

4.14.3 The Contract does not supersede any agreement the Agent has pursuant to Minn. Stat. § 84.027, Subd. 15 (a) (4) with an electronic bankcard issuer concerning customer convenience fee for use of a credit or bank card to purchase electronic licenses.

4.14.4 The Agent may not waive all or part of the Issuing Fee or use electronic licenses in connection with a drawing, raffle, giveaway, or other sales promotion.

4.15 Materials and Equipment

4.15.1 The DNR's ELS vendor shall provide the printer and materials to the Agent as necessary to print Electronic Licenses, stickers, and registrations. The Agent shall be solely responsible for providing a safe location for the printer and materials that protects said printer and materials from damage, theft, and unauthorized use.

4.15.2 Except, for acts beyond their control, the Agent is responsible for all lost, stolen, missing or destroyed equipment and materials.

4.15.3 The Agent will be responsible for their personal computer and any services or contracts or agreements with local internet service providers.

4.15.4 The Agent is required to carry insurance to insure property provided by the State or the DNR's ELS vendor.

4.16 Data Sharing Agreement

4.16.1 The Agent will comply with all provisions of the Data Sharing Agreement (Attachment A).

5. State's Duties

- 5.1 The State shall provide at the Agent's business location the materials necessary to permit the Agent to undertake its obligations under this Contract.
- 5.2 The State shall provide appropriate training materials and a "help desk" service to answer Agent's questions and assist with problems.
- 5.3 The State shall provide informational game and fish regulation materials to the Agent for distribution to licensees.
- 5.4 By the second business day of each week, the State shall make available the amounts to be transferred from the Agent Account to the State Treasury covering transactions in the prior week. For purposes of this provision a week commences on Tuesday of each week and ends at 11:59 pm on Monday.
- 5.5 The State shall provide the Agent with instructions for the transfer of funds from the Agent Account to the State Treasury and instructions for reconciling any differences between the Agent and the State regarding the amount of the transfer.

6. Authorized Representative

- 6.1 The State's Authorized Representative is Jeannine Johannsen, State Program Administrative Supervisor, 500 Lafayette Road, St. Paul, MN 55155, ELSAgentManagement.DNR@state.mn.us, or his/her successor.
- 6.2 The Agent's Authorized Representative is listed on Page 1 of this Contract.
- 6.3 Either Party may change its authorized representative by providing written notice of the change to the other Party.

7. Liability

- 7.1 The Agent shall be solely liable for all proceeds from the sale of Electronic Licenses including but not limited to losses incurred due to theft, credit card fees, credit card fraud, non-sufficient funds checks, non-payment, and counterfeit currency.
- 7.2 In the performance of this Contract, the Indemnifying Party must indemnify, save, and hold harmless the State, its agents, and employees, from any claims or causes of action, including attorney's fees incurred by the State, to the extent caused by Indemnifying Party's:
 - Intentional, willful, or negligent acts or omissions; or
 - Actions that give rise to strict liability; or
 - Breach of contract or warranty.

The indemnification obligations of this section do not apply in the event the claim or cause of action is the result of the State's sole negligence. This clause will not be construed to bar any legal remedies the Indemnifying Party may have for the State's failure to fulfill its obligation under this Contract.

- 7.3 Nothing within this Contract, whether express or implied, shall be deemed to create an obligation on the part of the State to indemnify, defend, hold harmless or release the Indemnifying Party. This shall extend to all agreements related to the subject matter of this Contract, and to all terms subsequently added, without regard to order of precedence.

8. Assignment, Amendments, and Contract Complete

- 8.1 Assignment. The Agent may neither assign nor transfer any rights or obligations under this Contract without the prior consent of the State. In the event the Agent sells its business, this Contract shall be immediately suspended and terminated pursuant to Section 2. Nothing herein precludes the Agent's business successor from submitting a request to enter into an ELS Contract with the State.
- 8.2 Amendments. With the exception of Section 1, any amendment to this contract must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original contract or their successors in office. The Agent will notify the Authorized Representative in writing at least 30 days before any change of its business location, nature of business, or ownership.
- 8.3 Contract Complete. This Contract contains all negotiations and agreements between the State and the Agent. No other understanding regarding this Contract, whether written or oral, may be used to bind either party.

9. Grounds for Suspension or Termination

- 9.1 Grounds for Suspension: Suspension of an Agent's rights to sell licenses as set forth in Section 2.2 may occur for any one of the following:
- 9.1.1 Provided false or misleading information on the Agent's application to the State.
 - 9.1.2 While performing its duties as an Agent under this Contract, the Agent acted in a manner prejudicial to the public confidence in the integrity of the State.
 - 9.1.3 While performing its duties as an Agent under this Contract, the Agent knowingly entered false or incorrect information, such as driver's license or public safety numbers, social security numbers, or firearms safety numbers, into a customer's file. In addition to termination of contract, may be charged with a misdemeanor.
 - 9.1.4 Changed business location without proper notice to the State pursuant to Section 4.3.
 - 9.1.5 Failed to return equipment that has been replaced due to equipment malfunction or issuance of updated equipment.
 - 9.1.6 Used license dollars to supplement business cash flow.
 - 9.1.7 Failed to comply with a term or condition of the Contract.
 - 9.1.8 Committed an act that impairs the Agent's reputation for honesty and integrity related to fulfilling its duties as an Agent of the State.
 - 9.1.9 Upon any ACH fail.
 - 9.1.10 For any other reason set forth in Minn. Stat. § 97A.485 Subd 3.
- 9.2 Grounds for Termination. Termination of an Agent's rights to sell licenses as set forth in Section 2.1 may occur for any one of the following:
- 9.2.1 Providing false or misleading information on the Agent's application to the State.
 - 9.2.2 While performing its duties as an Agent under this Contract, the Agent acted in a manner prejudicial to the public confidence in the integrity of the State.
 - 9.2.3 While performing its duties as an Agent under this Contract, the Agent knowingly entered false or incorrect information, such as driver's license or public safety numbers, social security numbers, or firearms safety numbers, into a customer's file. In addition to termination of contract, may be charged with a misdemeanor.
 - 9.2.4 Changed business location without proper notice to the State pursuant to Section 4.3.
 - 9.2.5 Failed to return equipment that has been replaced due to equipment malfunction or issuance of updated equipment.

- 9.2.6 Failed to account for materials and equipment required for Electronic License sales as set forth in Sections 4.5 and 4.6.
- 9.2.7 Failed to comply with a term or condition of the Contract.
- 9.2.8 Committed an act that impairs the Agent's reputation for honesty and integrity related to fulfilling its duties as an Agent of the State.
- 9.2.9 Failed to properly display license point of sale materials as set forth in Section 4.3.
- 9.2.10 Failed to have the financial stability or responsibility to act as an agent including, but not limited to, evidence of inadequate accounting records or a failure to maintain sufficient funds from the sale of electronic licenses in the appropriate bank account set forth in Section 4.7.
- 9.2.11 Misuse of ELS data. ELS data may only be used in the normal course of business for the use of processing ELS transactions set forth in Section 11.
- 9.2.12 Upon a third fail within a twelve-month period set forth in Section 2.1.
- 9.2.13 For any other reason set forth Minn. Stat. § 97A.485, Subd. 3.

10. State Audit

Under Minn. Stat. § 16C.05, Subd. 5, the Agent's books, records, documents, and accounting procedures and practices relevant to this Contract are subject to examination by the State, the State Auditor, or Legislative Auditor, as appropriate, for a minimum of six (6) years from the expiration or termination of this Contract.

11. Government Data Practices

The Agent and State must comply with the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13, (or, if the State contracting party is part of the Judicial Branch, with the Rules of Public Access to Records of the Judicial Branch promulgated by the Minnesota Supreme Court as the same may be amended from time to time) as it applies to all data provided by the State under this Contract, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Agent under this Contract. The civil remedies of Minn. Stat. § 13.08 apply to the release of the data governed by the Minnesota Government Practices Act, Minn. Stat. Ch. 13, by either the Agent or the State. The criminal penalties of Minn. Stat. § 13.09 apply to the willful violation of the Data Practices Act or whose conduct constitutes the knowing unauthorized acquisition of not public data, as defined in Minn. Stat. § 13.05, subd. 1.

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

12. Governing Law, Jurisdiction, and Venue

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

13. Affirmative Action Requirements

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

- 13.1 Covered Contracts and Agents. If the Contract exceeds \$100,000 and the Agent employed 40 or more full-time employees on a single working day during the previous 12 months in Minnesota or in the state where it has its principal place of business, then the Agent must comply with the requirements of Minn. Stat. § 363A.36 and Minn. R. 5000.3400-5000.3600.
- 13.2 General. Minn. R. 5000.3400-5000.3600 implements Minn. Stat. § 363A.36. These rules include, but are not limited to, criteria for contents, approval, and implementation of affirmative action plans; procedures for issuing certificates of compliance and criteria for determining an Agent's compliance status; procedures for addressing deficiencies, sanctions, and notice and hearing; annual compliance reports; procedures for compliance review; and contract consequences for non-compliance. The specific criteria for approval or

rejection of an affirmative action plan are contained in various provisions of Minn. R. 5000.3400-5000.3600 including, but not limited to, Minn. R. 5000.3420-5000.3500 and 5000.3552-5000.3559.

13.3 Disabled Workers. The Agent must comply with the following affirmative action requirements for disabled workers.

AFFIRMATIVE ACTION FOR DISABLED WORKERS

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

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

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

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

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

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

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

14. Workers' Compensation Insurance.

If applicable pursuant to Chapter 176, Agent must provide Workers' Compensation insurance for all its employees in accordance with the statutory requirements of the State, including Coverage B, Employer's Liability. Insurance minimum limits are as follows:

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

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

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

15. Antitrust

The Agent hereby assigns to the State of Minnesota any and all claims for overcharges as to goods and/or services provided in connection with this Contract resulting from antitrust violations that arise under the antitrust laws of the United States and the antitrust laws of the State of Minnesota.

1. Agent

The Agent certifies that the appropriate person has executed the Contract on behalf of the Agent as required by applicable articles, bylaws, resolutions, or ordinances.

Print Name: _____

Signature: _____

Title: _____

Date: _____

APPROVED AS TO FORM
Redwood County Attorney's Office

By: 

Title: Assistant Redwood County Attorney

Date: 5.8.2026

2. State Agency

With delegated authority

Print Name: _____

Signature: _____

Title: _____

Date: _____

3. Commissioner of Administration

As delegated to The Office of State Procurement

Print Name: _____

Signature: _____

Title: _____

Date: _____

Admin ID: _____

Attachment A: Data Sharing Agreement

Data Covered by this Agreement

DNR will provide Agent access to Electronic License System data for the purpose of conducting electronic licensing transactions to include but not limited to: registering a recreational motor vehicle, noncommercial game and fish license, cross-country-ski pass, horse pass or snowmobile trail pass (transaction related sales). The data shared, created, collected or maintained as a part of this Agreement is government data and must be handled according to the Minnesota Government Data Practices Act (MGDPA). A portion of the data is classified as not public data under the MGDPA. See Minn. Stat. § 13.02, subd. 8(a), Minn. Stat. § 84.0874 and Minn. Stat § 84.0873, and any other applicable state and federal law. The not public data shared, created, collected, or maintained as part of this Agreement may include any or all of the following:

- Confidential data on individuals, as defined in Minn. Stat. § 13.02, subd. 3
- Nonpublic data, as defined in Minn. Stat. § 13.02, subd. 9
- Private data on individuals, as defined in Minn. Stat. § 13.02, subd. 12
- Protected nonpublic data, as defined in Minn. Stat. § 13.02, subd. 13
- Data on individuals who are minors, classified as private data under Minn Stat. § 84.0873
- Not public licensing data classified under Minn. Stat. § 84.0874
- Other not public data governed by other sections of the MGDPA, [Minn. Stat. Chapter 13](#)
- Other data subject to state or federal statutes, rules, and regulations affecting the collection, storage, use or dissemination of not public data

Such data will be referred to hereafter as “Protected Data.”

Duties Relating to Protected Data

Proper Handling of Information

All Protected Data shared shall be secure from unauthorized use and disclosure under this Agreement. Agent will be responsible for ensuring secure and proper handling of Protected Data by its employees and authorized agents of Protected Data maintained or disclosed on behalf of the DNR.

Necessary Access for Work Assignment

Pursuant to Minn. Stat. § 13.05, subd. 3, Agent 's collection, storage, use, and dissemination of Protected Data shall be limited to those minimally necessary for the administration and management of transaction related sales.

Release of Information

Agent will not release or use the Protected Data for any purpose other than what is required to complete transaction related sales. If Agent receives a request to release Protected Data, or any other data related to this Agreement, Agent will notify and work collaboratively with DNR to identify any Protected Data and respond to the request in compliance with MGDPA.

Agent Use of Information

Agent shall:

- Not use the Protected Data for any other purpose or further disclose or share the data obtained pursuant to this Agreement, except as allowed by this Agreement or required by law. Agent agrees not to copy, reproduce, or transmit data obtained pursuant to this Agreement, except as necessary to complete the transaction related sales.
- Use appropriate security safeguards to prevent the use or disclosure of the Protected Data by its employees or authorized agents for any purpose other than electronic licensing transactions. This includes, but is not limited to, implemented administrative, physical, and technical safeguards that reasonably and appropriately protect the confidentiality, integrity, and availability of any electronic data or hard-copy documents. Agent employees and authorized agents will handle Protected Data under this Agreement in a controlled and secure environment.
- Not use the Protected Data with artificial intelligence (AI) services unless the AI service provider is included in this Agreement approved through MNIT's vendor security risk and compliance process. AI services are reviewed and verified through a process that includes understanding the AI's training, ownership of data and level of security. Any AI models trained using the Protected Data must be destroyed, along with the data, as outlined in the Disposition of Data section in this Agreement.
- Mitigate risks associated with unauthorized access or data breach and report to the DNR any real or perceived security or privacy incident regarding the Protected Data. For purposes of this Agreement, security incident means the attempted or

successful unauthorized access, use, disclosure, modification, or destruction of data or interference with information system operations. Privacy incident means violation of the MGDPA including, but not limited to, improper or unauthorized use or disclosure of Protected Data, and incidents in which the confidentiality has been breached.

- Certify that all Agent employees, partners and authorized agents having access to data under this Agreement have been instructed and trained regarding the governing privacy and data practices provisions; maintaining data in a secure manner; and limiting access to work duties and assignments.

State Disclosure of Data

The DNR shall:

- Only release information that it is authorized by law or regulation to complete duties as assigned by the Agreement.
- Make best efforts to notify Agent of limitations, restrictions, or changes that would affect Agent 's use or disclosure of the Protected Data.
- Not request Agent to use or disclose Protected Data in any manner that would not be permitted under law.

Use of Minor Data

Data about minors will be accessed by Agent for purposes of this Agreement.

Disclaimer of Warranties

DNR does not make any representations or warranties, expressed or implied, with respect to the use of, or reliance on the data provided regardless of its format or means of transmission. There are no guarantees or representations to Agent as to the accuracy, currency, completeness, suitability or reliability of this data for any purpose. Agent accepts the data "as is" and assumes all risks associated with its use.

Remedies

Violation of the laws and protections described in this Attachment could result in an investigation and civil and criminal penalties under Minn. Stat. §§ 13.08 and 13.09.

Attachment B: Issuing Fee Schedule

Electronic License Sales and applicable fees can be found online at the [Revisors Office. \(https://www.revisor.mn.gov/\)](https://www.revisor.mn.gov/)

Minn. Stat. § 97A.485 – Most G&F licenses.

Minn. Stat. § 84.7945 – OHM Trail

Minn. Stat. § 84.8035 – ORV Trail

Minn. Stat. § 84.8205 – Snow Trail
Minn. Stat. § 84.9275 – ATV Trail
Minn. Stat. § 84.791 – Dup OHM Safety
Minn. Stat. § 84.86 – Dup Snow Training
Minn. Stat. § 84.925 – Dup ATV Safety
Minn. Stat. § 97B.025 – Dup Trapper Safety (Don't use)
Minn. Stat. § 97B.015 – Dup FAS
Minn. Stat. § 85.41 – X-C Ski
Minn. Stat. § 85.46 – Horse Pass

Minn. Stat. § 84.788 – OHM (Filing fee)
Minn. Stat. § 84.798 – ORV (Filing fee)
Minn. Stat. § 84.82 – Snow (Issuing fee)
Minn. Stat. § 84.922 – ATV (Filing fee)
Minn. Stat. § 86B.415 – Watercraft (Filing fee)
Minn. Stat. § 86B.870 – Watercraft Title (Filing fee)

Minn. Stat. § 84.027 Subd. 15 (a)

(4) charge and permit agents to charge a convenience fee not to exceed three percent of the cost of the license to individuals who use electronic bank cards for payment. An electronic licensing system agent charging a fee of individuals making an electronic bank card transaction in person must post a sign informing individuals of the fee. The sign must be near the point of payment, clearly visible, include the amount of the fee, and state: "License agents are allowed by state law to charge a fee not to exceed three percent of the cost of state licenses to persons who use electronic bank cards for payment. The fee is not required by state law."

STATE OF MINNESOTA
REDWOOD YELLOW MEDICINE JOINT COUNTY DRAINAGE AUTHORITY
BOARD OF COMMISSIONERS
ACTING AS THE DRAINAGE AUTHORITY UNDER MINNESOTA STATUTES CHAPTER 103E
FOR REDWOOD YELLOW MEDICINE JOINT DITCH 33

In the Matter of the Petition for the Partial Abandonment of Redwood Yellow Medicine Joint Ditch 33 (Jacobys)	PUBLIC HEARING NOTICE
---	------------------------------

PLEASE TAKE NOTICE, that the Board of Commissioners (“Board”) of Redwood Yellow Medicine Joint County Drainage Authority, acting as the public drainage authority under Minnesota Statutes, chapter 103E (“Joint County Drainage Authority”) for Redwood Yellow Medicine Joint Ditch 33 (“JD 33”) pursuant to Minnesota Statutes, section 103E.806, shall hold a public hearing on the petition of Mark J. Jacoby and Lori A. Jacoby (“Petition”) requesting to abandon a part of Redwood Yellow Medicine Joint Ditch 33. The Petition seeks to partially abandon a portion of JD 33 Branch 20.

The public hearing on the Petition shall be held on June 2, 2026, at 1:00 p.m. or shortly thereafter as the agenda allows, in the Commissioners Room of the Redwood County Government Center, 403 South Mill Street, Redwood Falls, Minnesota 56283. Members of the Board may participate by interactive technology from remote locations. Any person interested may appear at the hearing and state their support or objections, if any, why said Petition should be granted or should not be granted. If you have any questions or would like a copy of the Petition, please contact Redwood County Director of Planning and Environmental Services, Nick Brozek, at nick_b@redwoodcounty-mn.gov or 507-637-4023, or Yellow Medicine County Planning and Zoning Administrator/Ditch Inspector, Christopher Balfany, at christopher.balfany@co.ym.mn.gov or 320-669-7524.

Written comments will be accepted by email to nick_b@redwoodcounty-mn.gov or by U.S. Mail directed to Redwood County Environmental Office, Attention: Nick Brozek, PO Box 130, Redwood Falls, MN 56283; or by email to christopher.balfany@co.ym.mn.gov, or by U.S. Mail directed to Yellow Medicine Land and Resource Management Office, Attention: Christopher Balfany, PO Box 675, Clarkfield, MN 56223. Any comments received by mail or email prior to the public hearing will be read into the record at the public hearing.

/s/ Rick Wakefield, Chair
Board of Commissioners
Redwood Yellow Medicine Joint Drainage Authority for JD 33

Dated: May 5, 2026

NOTICE

TO: Landowners on Joint Ditch 33
FROM: Redwood County Environmental Office
DATE: May 7, 2026
SUBJECT: Public hearing on Petition for Partial Abandonment



Dear Landowner:

You are receiving this notice because you own land that is benefitted by joint drainage ditch 33 in Redwood County.

Please note that a Petition has been received by the joint drainage authority requesting abandonment of a portion of Branch 20 of JD 33, located in Section 30 of Echo Township, Yellow Medicine County. A map showing the location requested to be abandoned is enclosed for your review.

A public hearing will be held for the joint drainage board to consider the Petition on June 2, 2026, at 1:00p.m. in the Board Room of the Redwood County Government Center, 403 South Mill Street, Redwood Falls. A copy of the official notice is enclosed.

Please feel free to contact me at 507-637-4023 if you have any questions.

Respectfully,

A handwritten signature in blue ink, appearing to read "Nick Brozek", is written over a light blue horizontal line.

Nick Brozek
Redwood County Environmental Director

