

AGENDA
REDWOOD COUNTY BOARD OF COMMISSIONERS
*Redwood County is committed to stewardship, respect & shared responsibility in providing
improved cost-efficient services to all!*
TUESDAY JUNE 17, 2025
COMMISSIONERS ROOM, GOVERNMENT CENTER
REDWOOD FALLS, MINNESOTA

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

4:00 p.m.

- Call to Order: Pledge of Allegiance
- Open Forum
- Review and approve June 17th meeting agenda.
- Identification of Conflict of Interest
- Review and approve Consent Agenda:
 - June 3rd Minutes
 - Bills

4:05 p.m.

- **AUDITOR-TREASURER**
Jean Price
 - 1) Review and Approve the Consent Agenda
 - Cash Balance Report
 - Investment Summary
 - Budget Report: General Fund; Road and Bridge; Building; Human Services; Ditch; Health; Debt Service; Insurance; Solid Waste; Soil and Water Conservation District Fund
 - May2025 Disbursements
 - 2) Resolution Ordering the Sale of the list of Tax Forfeited Properties

4:15 p.m.

- **VETERAN SERVICES**
Roger Zollner
 - 1) Resolution- Gift Card donation to VSO

4:20 p.m.

- **SHERIFF**
Jason Jacobson
 - 1) Resolution-Donation from PROTECTS
 - 2) Jail Population May 2025
 - 3) Guardian RFID Contract

Agenda
Board of Commissioners
June 17, 2025

4:30 p.m.

➤ **DNR**

Jeff Zajac

- 1) Proposed Acquisition of land

4:45 p.m.

➤ **ENVIRONMENTAL**

Adam Kletscher

- 1) Plum Creek Park Improvement project: Engineer's recommendation

4:50 p.m.

➤ **PLANNING & ZONING**

Jeanette Pidde

- 1) Petition for impound, reroute, diverting of CD 33 Branch 5

5:00 p.m.

➤ **ADMINISTRATION**

Vicki Kletscher

- 1) Sponsorship Agreement for Farmfest 2025
- 2) Letter of Support for Southern Minnesota Opportunity Council

5:10 p.m.

Personnel Action Items:

- 1) Recruitment Summary

Commissioner Items:

Commissioner's Reports

ADJOURN:

****OPEN FORUM****

OPEN FORUM PROCEDURES

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

OFFICIAL NOTICES/ UPCOMING MEETINGS

June 17th – 4:00 p.m. –Redwood County Board Meeting– Redwood County Government Center Board Room

June 17th – 6:00 p.m. –Redwood County Board of Equalization– Redwood County Government Center Board Room

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

July 15th – 8:30 a.m. –Redwood County Board Meeting– Redwood County Government Center Board Room

August 5th – 8:30 a.m. –Redwood County Board Meeting– Redwood County Government Center Board Room

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

REDWOOD COUNTY, MINNESOTA

June 3, 2025

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

Present for all or portions of the meeting were Commissioners Dennis Groebner, Jim Salfer, Corey Theis, Rick Wakefield, County Administrator Vicki Kletscher, Administrative Assistant Sierra Fluck, Assistant County Attorney Marissa Pacheco, Environmental Director Nick Brozek, County Engineer Anthony Sellner, Human Resource Coordinator Michelle Koenig, A.C.E Director Michelle Baumhoefner, Susann Zeug-Hoese, Drug Court Coordinator Alizon Salazar, Marsh McLennan Health Management Consultant Karla Sohre, Tom Daub, Brian Johnson. Brent Lang, Matt Mumme, Clarence Jr. Wurtz, and Commissioner Van Hee was absent.

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

On motion by Salfer, second by Groebner, the Board voted unanimously to approve the June 3 agenda.

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

CONSENT AGENDA

- On motion by Theis, second by Groebner, the Board voted unanimously to approve the following:
 - May 20th Board Minutes
 - Bills

General Fund	\$ 67,873.32
Ditch Fund	\$ 21,997.44
Soil & Water	\$ 17,604.75
EDA	\$ 10,560.00
Road & Bridge Fund	\$ 600.56

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

<u>Vendor Name</u>	<u>Amount</u>
ELAN CORPORATE PAYMENT SYSTEMS	11,700.10
Final Total:	11,700.10
<u>Vendor Name</u>	<u>Amount</u>
ADVANCED CORRECTIONAL HEALTHCAR	3,000.00
ALTERMATT FARMS INC	17,604.75
BAIER CONSTRUCTION INC	6,233.75
COUNTY OF NOBLES AUDITOR TREASUR	2,800.00
FLEET SERVICES DIVISION-DEPT OF ADM	12,443.70
KERKHOFF BROS INC	5,944.00
MINNESOTA POLLUTION CONTROL AGEN	4,564.64
MINNESOTA STATE AUDITOR	20,298.00
RACF-LINC REDWOOD COUNTY	8,000.00

RANGER PUMP COMPANY	5,800.00
SCHMIESING FLOWER FARM	2,200.00
SMITH & JOHNSON	5,000.00
TNT CONSTRUCTION-KERKHOFF INC	2,658.18
34 Payments less than 2 0 0 0	10,314.24
Final Total:	106,861.26

A.C.E

- Baumhofner and Zeug-Hoese updated the Board on the 2024 A.C.E. of Southwest Minnesota annual report.

DITCH AUTHORITY

CD 70

- Entered into Ditch authority at 9:00 a.m.
- On motion by Salfer, second by Theis, the Board voted unanimously to adopt the June 3, 2025, CD 70 agenda.
- Brozek presented the Affidavit mailing and posting.
- On motion by Groebner, second by Theis, the Board voted unanimously to approve petition to partially abandon CD 70 submitted by Rosewood Hutterian Brethren and Ryan and Elizabeth Benedict.
- On motion by Salfer, second by Groebner, the Board voted unanimously to direct Brozek to draft findings and order.

CD 20

- On motion by Theis, second by Wakefield, the Board voted unanimously to adopt the June 3, 2025, CD 20 agenda.
- On motion by Groebner, second by Salfer, the Board voted unanimously to Set hearing date for July 15, 2025, at 10:00 a.m to review Preliminary Engineer's report per the improvement project of CD 20.
- On motion by Salfer, second by Groebner, the Board voted unanimously to approve the September 3, 2024, CD 20 minutes.

JD 36- Dauer

- On motion by Wakefield, second by Groebner, the Board voted unanimously to approve payment of \$810.49 to Dauer's for JD36 for seeding expenses.
- Adjourned Ditch authority at 9:18 a.m.

PLANNING & ZONING

- On motion by Groebner, second by Theis, the Board voted unanimously to approve conditional use permit #3-25- Jeremy Pierson for a dog boarding and breeding business.

DRUG COURT

- On motion by Wakefield, second by Salfer, the Board voted unanimously to approve the 2026 Drug Court budget in the amount of \$5,304.

ADMINISTRATION

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

Education Identity and Access Management Board Resolution

The Minnesota Department of Education (MDE), Professional Educator Licensing Standards Board (PELSB), and Office of Higher Education (OHE) require annual designation of an Identified Official with Authority (IOwA) for each local educational agency that uses the Education Identity and Access Management (EDIAM) system. The IOwA is responsible for authorizing, reviewing, and recertifying user access for their local educational agency in accordance with the State of Minnesota Enterprise Identity and Access Management Standard, which states that all user access rights to Minnesota state systems must be reviewed and recertified at least annually. The IOwA will authorize user access to State of Minnesota Education secure systems in accordance with the user’s assigned job duties and will revoke that user’s access when it is no longer needed to perform their job duties.

Your school board or equivalent governing board must designate an IOwA to authorize user access to State of Minnesota Education secure websites for your organization. This EDIAM board resolution must be completed and submitted to the Minnesota Department of Education annually, as well as any time there is a change in the assignment of the Identified Official with Authority.

It is strongly recommended that only one person at the local educational agency or organization (the superintendent or exec. director) is designated as the IOwA. The IOwA will grant the IOwA Proxy role(s).

Designation of the Identified Official with Authority for Education Identity and Access Management

Organization Name: _____ Redwood County _____

6-Digit or 9-Digit Organization Number (e.g. 1234-01 or 1234-01-000): ___ 0064-91 _____

Superintendent or Exec. Director Name: ___ Rick Wakefield _____

Will act as the Iowa? _____ Yes, ___X___ No

If no, identify below the individual who will act as the Iowa for your organization.

The Superintendent or Exec. Director recommends the Board authorize the below named individual(s) to act as the Identified Official with Authority (Iowa) for this organization:

Print Name: Jean Price

Title: Auditor-Treasurer

ROAD & BRIDGE

➤ **Public Hearing- 5-year Road & Bridge Plan**

- On motion by Groebner, second by Salfer, the Board voted unanimously to approve the Five-Year Road & Bridge Plan
- On motion by Salfer, second by Theis, excluding the bill with Turbes Ag Sales that Groebner identified a conflict of interest with, the Board voted unanimously to approve the road and bridge bills in the amount of \$94,438.35.

<u>Vendor Name</u>	<u>Amount</u>
BOLTON & MENK INC	32,756.00
COUNTRY ENTERPRISES INC	3,517.12
DUININCK INC	22,187.21
H & R CONSTRUCTION CO	9,160.34
LAMBERTON HEATING & PLUMBING INC	3,649.60
NORTHLAND EROSION CONTROL	9,551.40
TURBES AG SALES & SERVICE LLC	2,390.00
33 Payments less than 2 0 0 0	13,616.68
Final Total:	96,828.35

- On a motion by Salfer, second by Theis, with Groebner abstaining due to a conflict of interest, the Board voted to approve the bill from Turbes Ag Sales in the amount of \$2,390.
- On motion by Theis, second by Groebner, the Board voted unanimously to award Construction Contract 25-3 Bridge Deck Bituminous Mill & Overlay to MR Paving in the amount of \$209,818.

Other Bids Received:

<u>Company</u>	<u>Bid Amount</u>
Duininck, Inc.	\$276,660.70
OMG Midwest Inc.	\$314,878.75
Central Specialties Inc.	\$321,691.35

- On motion by Salfer, second by Groebner, the Board voted unanimously to approve the Board Chair and Administrator to sign Construction Contract 25-3, pending County Attorney approval.
- On motion by Salfer, second by Groebner, the Board voted unanimously to approve purchase of three 500S 48” Ferris Mowers from Weltsch Equipment for a total amount of \$17,827.14.

Other Bids Received:

<u>Company</u>	<u>Bid Amount</u>
John Deere – Midwest Machinery	\$7,099.00 each

- On motion by Theis, second by Salfer, the Board voted unanimously to approve purchase of ISX 3300 72’ Ferris Lawn Mower from Weltsch Equipment in the amount of \$15,188.17.

Company	Bid Amount
John Deere – Midwest Machinery	\$16,000.00

- On motion by Salfer, second by Theis, the Board voted unanimously to approve purchase of a 950 Whell Loader from Ziegler CAT in the amount of \$370,054.15 from MnDOT State Contract #239130.
- On motion by Theis, second by Salfer, the Board voted unanimously to deny purchase of a John Deere 6R155 Tractor from Kibble Equipment in the amount of \$220,687.72 from Sourcewell State Contract #082923-DAC.
- On motion by Theis, second by Wakefield, the Board voted unanimously to approve the purchase of one Lorenz 96” 8101 snowblower from Kibble Equipment in the amount of \$11,500.00.

Company	Bid Amount
Fair Manufacturing Inc.	\$21,887.50

- On motion by Salfer, second by Theis, the Board voted unanimously to declare the 2001 John Deere 6410 tractor with Miller loader as excess equipment and authorized disposal by sale.
- On motion by Groebner, second by Theis, the Board voted unanimously to approve the purchase of one Miller stump grinder from Farm-Rite Equipment, Inc in the amount of \$21,353 from State Contract #246980.
- On motion by Salfer, second by Theis, the Board voted unanimously to approve the 2024 Highway Department Annual Report.

MARSH MCLENNAN

- Sohre presented a Preventative Care Program which includes a yearlong preventative care campaign with a goal of better health outcomes for County employees.
- On motion by Theis, second by Salfer, the Board voted unanimously to authorize a 4 hour wellness incentive for the 2026 wellness program being developed.

Personnel

- On motion by Wakefield, second by Theis, the Board voted unanimously to approve the revisions to 6.20 of the Personnel Policy for the Wellness Program.

- On motion by Theis, second by Groebner, the Board voted unanimously to approve hiring Ashton Stephens as Correctional Officer LELS Non-Licensed Co/Step 1 \$23.92 effective May 27th, 2025 and hiring Thomas Hazuka as Sentence to Service Crew Leader AFSCME/Non-Union Grade 10/Step 8 \$29.27 due to experience, effective July 7th, 2025, and acknowledge the resignation/retirement of Deb Kottschade, Dispatcher, effective August 15th, 2025.

CLOSED SESSION- Client Attorney Privilege

- Entered Closed Session at 11:55 a.m.
- Out of Closed Session at 12:02 p.m.
- On motion by Theis, second by Wakefield, the Board voted unanimously to approve Taft Stettinius & Hollister LLP Retainer Agreement for River Valley Health and Rehabilitation Center LLC tax appeal.

COMMISSIONERS

- The Board discussed the upcoming AMC District 8 meeting.
- Board chair Wakefield authorized the Rural Child Care Innovation Program committee and appointed himself to serve on that committee.

ADJOURN

- There being no further business, Chair Wakefield declared the meeting adjourned at 12:04 p.m.

Rick Wakefield, Chair
Board of County Commissioners

Attest: _____
Vicki Kletscher
County Administrator

RACHELW
6/12/25 3:14PM

*** **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			
35	30548 GROEBNER/DENNIS 01-002-000-0000-6331		103.60	2025 MAY - MILEAGE 05/06/2025 05/23/2025	STMT	MILEAGE	N
133	01-002-000-0000-6331		134.40	2025 APR - MILEAGE 04/01/2025 04/25/2025	STMT	MILEAGE	N
	30548 GROEBNER/DENNIS		238.00	2 Transactions			
138	80087 SALFER/JIM 01-002-000-0000-6331		252.00	2025 APR&MAY - MILEAGE 04/01/2025 05/20/2025	STMT	MILEAGE	N
	80087 SALFER/JIM		252.00	1 Transactions			
142	91122 VANHEE/ROBERT 01-002-000-0000-6331		62.58	2025 APR - MILEAGE 04/11/2025 04/11/2025	STMT	MILEAGE	N
	91122 VANHEE/ROBERT		62.58	1 Transactions			
103	92280 WAKEFIELD/RICK 01-002-000-0000-6331		215.60	2025 APR - MILEAGE 04/10/2025 04/26/2025	STMT	MILEAGE	Y
104	01-002-000-0000-6331		327.60	2025 MAY - MILEAGE 05/01/2025 05/27/2025	STMT	MILEAGE	Y
	92280 WAKEFIELD/RICK		543.20	2 Transactions			
2	DEPT Total:		1,095.78	COMMISSIONERS	4 Vendors	6 Transactions	
23	DEPT			LAW LIBRARY			
100	93610 THOMSON REUTERS - WEST OR WEST 01-023-000-0000-6899		767.78	2025 MAY - WEST INFO CHARGES 05/01/2025 05/31/2025	852024687	MISCELLANEOUS	N
	93610 THOMSON REUTERS - WEST OR WEST		767.78	1 Transactions			
23	DEPT Total:		767.78	LAW LIBRARY	1 Vendors	1 Transactions	
31	DEPT			COUNTY ADMINISTRATION			
10	13055 COLUMN SOFTWARE PBC 01-031-000-0000-6230		108.00	05/20 BOARD MINUTES	1F46724E-0068	PRINTING & PUBLISHING	N

*** Redwood County ***



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1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
13055	COLUMN SOFTWARE PBC		108.00	06/06/2025 06/06/2025	1 Transactions		
52	55688 MARTIN LAW FIRM PLLC 01-031-000-0000-6263		2,714.70	LEGAL SERVICES 05/01/2025 05/31/2025	1087-01 1 Transactions	PERSONNEL & LABOR NEGOTIATIONS Y	
71	76200 REDWOOD COUNTY HIGHWAY DEPT 01-031-000-0000-6564		319.56	2025 MAY - FUEL 05/01/2025 05/31/2025	CO CARS 1 Transactions	COUNTY VEHICLE EXPENSE N	
78	76768 REDWOOD VALLEY LAW LTD 01-031-000-0000-6266		70.00	2025 APR-MAY - KRS JV2493 04/29/2025 05/02/2025	46307	COURT APPOINTED ATTORNEYS Y	
77	01-031-000-0000-6266		30.00	2025 MAY - JBE JV2433 05/15/2025 05/21/2025	46324	COURT APPOINTED ATTORNEYS Y	
79	01-031-000-0000-6266		70.00	2025 MAY - ZLT PR25351 05/21/2025 05/21/2025	46361	COURT APPOINTED ATTORNEYS Y	
80	01-031-000-0000-6266		100.00	2025 APR-MAY - KEU PR25260 04/17/2025 05/19/2025	46365 4 Transactions	COURT APPOINTED ATTORNEYS Y	
92	83302 SOUTHWEST SALES & SERVICE 01-031-000-0000-6564		598.64	OIL CHANGE, AXLE SEALS - EXPL 05/27/2025 05/27/2025	25213 1 Transactions	COUNTY VEHICLE EXPENSE N	
31	DEPT Total:		4,010.90	COUNTY ADMINISTRATION	5 Vendors	8 Transactions	
41	DEPT 13235 COUNTIES PROVIDING TECHNOLOGY			AUDITOR-TREASURER			
13	01-041-000-2758-6401		170.00	2025 JUN - TAX WEB HOST 06/01/2025 06/30/2025	STMT 1 Transactions	OFFICE SUPPLIES N	
	13235 COUNTIES PROVIDING TECHNOLOGY		170.00				

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



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1 GENERAL

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41	DEPT Total:		170.00	AUDITOR-TREASURER	1 Vendors	1 Transactions	
42	DEPT 13235 COUNTIES PROVIDING TECHNOLOGY			ASSESSOR			
12	01-042-000-2758-6401		376.00	2025 JUN - CAMA MONTHLY 06/01/2025 06/30/2025	STMT	OFFICE SUPPLIES	N
	13235 COUNTIES PROVIDING TECHNOLOGY		376.00	1 Transactions			
42	DEPT Total:		376.00	ASSESSOR	1 Vendors	1 Transactions	
61	DEPT 47850 KLETSCHER/VICKI			ADMINISTRATOR			
43	01-061-000-0000-6331		54.00	MILEAGE @ MACA MTG 05/22/2025 05/22/2025	STMT	MILEAGE	N
	47850 KLETSCHER/VICKI		54.00	1 Transactions			
61	DEPT Total:		54.00	ADMINISTRATOR	1 Vendors	1 Transactions	
63	DEPT 47878 KNOWiNK, LLC			ELECTIONS			
44	01-063-000-2734-6899		4,375.00	POLL PAD ANNUAL SOFTWARE LIC 06/01/2025 06/01/2025	20504	VOTER ACCOUNT FUND EXPENSES	N
45	01-063-000-2734-6899		1,000.00	EPULSE 06/01/2025 06/01/2025	20504	VOTER ACCOUNT FUND EXPENSES	N
46	01-063-000-2734-6899		210.00	DATA ACTIVATION ANNUAL FEE 06/01/2025 06/01/2025	20504	VOTER ACCOUNT FUND EXPENSES	N
	47878 KNOWiNK, LLC		5,585.00	3 Transactions			
63	DEPT Total:		5,585.00	ELECTIONS	1 Vendors	3 Transactions	
64	DEPT 13235 COUNTIES PROVIDING TECHNOLOGY			COMPUTER			
11	01-064-000-0000-6264		4,381.00	2025 JUN - DATA PROCESSING 06/01/2025 06/30/2025	STMT	PROGRAMMING EXPENSES	N
	13235 COUNTIES PROVIDING TECHNOLOGY		4,381.00	1 Transactions			
59	61679 NETIKUS.NET LTD 01-064-000-0000-6264		1,075.78	LOGGER EVENTS CENTURY MAINT	807ACF	PROGRAMMING EXPENSES	N

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61679	NETIKUS.NET LTD		1,075.78	06/29/2025 06/29/2026 1 Transactions			
81	76767 REDWOOD VALLEY TECHNICAL SOLUTION 01-064-000-0000-6264		1,068.00	2025 EDA WEBSITE CARE PLAN 05/29/2025 05/29/2025 1 Transactions	5148	PROGRAMMING EXPENSES	N
64	DEPT Total:		6,524.78	COMPUTER	3 Vendors	3 Transactions	
91	DEPT 7605 BORGSTROM/HENRY			ATTORNEY			
153	01-091-000-2769-6334		99.84	PARKING @ DOMESTIC V CON 04/21/2025 04/24/2025	STMT	TRAVEL & TRAINING	N
154	01-091-000-2769-6334		76.86	TRANSPORT @ DOMESTIC V CON 04/21/2025 04/24/2025	STMT	TRAVEL & TRAINING	N
155	01-091-000-2769-6334		39.09	MEALS @ DOMESTIC V CON 04/23/2025 04/24/2025 3 Transactions	STMT	TRAVEL & TRAINING	N
17	13800 COUNTY OF RENVILLE 01-091-000-0000-6271		75.00	SUBPOENA SERVICE 64JV2277 06/06/2025 06/06/2025 1 Transactions	4349	SUBPOENA SERVICE	N
18	14400 CULLIGAN 01-091-000-0000-6401		77.00	BOTTLED WATER DELIVERY 05/31/2025 05/31/2025 1 Transactions	166010003225	OFFICE SUPPLIES & EQUIPMENT MAI	N
36	32069 HAEN/JODI 01-091-000-0000-6293		59.50	TRANSCRIPTS - 64CR24699 05/29/2025 05/29/2025 1 Transactions	251	TRANSCRIPTS	Y
156	9083 KALKHOFF/AMY 01-091-000-2769-6331		119.04	MILEAGE @ DOMESTIC V CON 04/21/2025 04/24/2025	STMT	MILEAGE	N
157	01-091-000-2769-6334		134.91	TRANSPORT & BAGGAGE @ DOMESTIC	STMT	TRAVEL & TRAINING	N

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158	01-091-000-2769-6334		130.23	04/21/2025 04/24/2025 PARKING @ DOMESTIC V CON	STMT	TRAVEL & TRAINING	N
159	01-091-000-2769-6334		24.01	04/21/2025 04/24/2025 MEAL @ DOMESTIC V CON	STMT	TRAVEL & TRAINING	N
	9083 KALKHOFF/AMY		408.19		4 Transactions		
134	46048 01-091-000-2769-6331		141.00	04/21/2025 04/24/2025 MILEAGE @ DOMESTIC V CON	STMT	MILEAGE	N
	46048 KERKHOFF/DENISE		141.00		1 Transactions		
63	64868 01-091-000-0000-6401		18.64	06/10/2025 06/10/2025 PENS, BANDAIDS	045818-11	OFFICE SUPPLIES & EQUIPMENT MAI	N
	64868 ONE OFFICE SOLUTION		18.64		1 Transactions		
68	76172 01-091-000-0000-6242		200.00	06/10/2025 06/10/2025 MEMBERSHIP DUES X 4	STMT	DUES & REGISTRATION FEES	N
	76172 REDWOOD COUNTY BAR ASSOCIATION		200.00		1 Transactions		
91	82467 01-091-000-0000-6275		175.00	05/14/2025 05/14/2025 ATTORNEY FEE - CONTRACT	13291	ATTORNEY-HIRE OUTSIDE COUNSEL	Y
	82467 SMITH & JOHNSON		175.00		1 Transactions		
96	93610 01-091-000-0000-6420		901.44	05/01/2025 05/31/2025 2025 MAY - WEST INFO CHARGES	852000877	LEGAL RESOURCES	N
97	01-091-000-0000-6420		53.89	06/01/2025 06/30/2025 2025 JUN - LIBRARY PLAN	852080177	LEGAL RESOURCES	N
	93610 THOMSON REUTERS - WEST OR WEST		955.33		2 Transactions		
91	DEPT Total:		2,325.45	ATTORNEY	10 Vendors	16 Transactions	
101	DEPT 30545 GEWERTH/AMY			RECORDER			
132	01-101-000-0000-6331		130.80	MILEAGE @ DISTRICT MTG	STMT	MILEAGE	N

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30545	GEWERTH/AMY		130.80	05/21/2025 05/21/2025 1 Transactions			
101	DEPT Total:		130.80	RECORDER	1 Vendors	1 Transactions	
118	DEPT			COURTHOUSE MAINTENANCE			
15481	DAVE'S REFRIGERATION & APPLIANCE SV						
19	01-118-000-0000-6301		50.00	DEHUMIDIFIER BUCKET - PH 05/15/2025 05/15/2025 1 Transactions	64274	EQUIPMENT & BUILDING MAINTENAN	N
15481	DAVE'S REFRIGERATION & APPLIANCE SV		50.00				
20730	ECOWATER SYSTEMS OF REDWOOD FALL						
21	01-118-000-0000-6259		229.90	RO FILTERS - PH 06/02/2025 06/02/2025 1 Transactions	136118	UTILITIES - HS & PHS	N
20730	ECOWATER SYSTEMS OF REDWOOD FALL		229.90				
21500	ELECTRIC MOTOR COMPANY						
22	01-118-000-0000-6301		124.74	DOOR CONTROL BACK UP BATTS 05/27/2025 05/27/2025 1 Transactions	146644	EQUIPMENT & BUILDING MAINTENAN	N
21500	ELECTRIC MOTOR COMPANY		124.74				
22970	EVERSTRONG CONSTRUCTION INC						
23	01-118-000-0000-6301		130.00	SOFFIT REPAIR - HWY 05/27/2025 05/27/2025 1 Transactions	0001077	EQUIPMENT & BUILDING MAINTENAN	N
22970	EVERSTRONG CONSTRUCTION INC		130.00				
24594	FASTENAL COMPANY						
24	01-118-000-0000-6301		42.89	MASONRY BITS, BATTS 06/02/2025 06/05/2025	MNREW105131.166	EQUIPMENT & BUILDING MAINTENAN	N
25	01-118-000-0000-6301		116.45	CONCRETE ANCHORS, BATTS 06/03/2025 06/03/2025 2 Transactions	MNREW105144	EQUIPMENT & BUILDING MAINTENAN	N
24594	FASTENAL COMPANY		159.34				
27425	G & R CONTROLS INC						
28	01-118-000-0000-6301		1,810.15	TRANSFORMER, BELTS, SWITCH 05/27/2025 05/30/2025 1 Transactions	151648.748.749.771	EQUIPMENT & BUILDING MAINTENAN	N
27425	G & R CONTROLS INC		1,810.15				
30323	GOPHER STATE ONE CALL						

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
31	01-118-000-0000-6251		4.05	2025 MAY - EMAIL LOCATES 05/31/2025 05/31/2025	5051392	UTILITIES - COURTHOUSE/JC	N
	30323 GOPHER STATE ONE CALL		4.05	1 Transactions			
33	30400 GRAINGER INC 01-118-000-0000-6301		152.90	FLUSHMATE CARTRIDGES 05/19/2025 05/19/2025	9512153090	EQUIPMENT & BUILDING MAINTENAN	N
32	01-118-000-0000-6301		93.00	CONCRETE ANCHORS 06/02/2025 06/02/2025	9526361929	EQUIPMENT & BUILDING MAINTENAN	N
	30400 GRAINGER INC		245.90	2 Transactions			
42	47700 KLABUNDE ELECTRIC INC 01-118-000-0000-6301		64.56	BROKEN OUTLET - JAIL 05/30/2025 05/30/2025	8076	EQUIPMENT & BUILDING MAINTENAN	N
	47700 KLABUNDE ELECTRIC INC		64.56	1 Transactions			
72	76200 REDWOOD COUNTY HIGHWAY DEPT 01-118-000-0000-6564		41.01	2025 MAY - FUEL 05/01/2025 05/31/2025	MAINT	COUNTY VEHICLE EXPENSE	N
	76200 REDWOOD COUNTY HIGHWAY DEPT		41.01	1 Transactions			
87	79500 RUNNINGS FARM & FLEET 01-118-000-0000-6301		78.75	HILLMAN BIN, GARDEN SOIL, BATT 04/08/2025 05/28/2025	33880	EQUIPMENT & BUILDING MAINTENAN	N
	79500 RUNNINGS FARM & FLEET		78.75	1 Transactions			
90	80514 SCHINDLER ELEVATOR CORPORATION 01-118-000-0000-6251		13,500.00	ANNUAL ELEVATOR SERVICE - JC 05/20/2025 05/20/2025	8106924650	UTILITIES - COURTHOUSE/JC	N
	80514 SCHINDLER ELEVATOR CORPORATION		13,500.00	1 Transactions			
94	83965 SUMMIT FIRE PROTECTION 01-118-000-0000-6251		660.00	MONITORING FEE - JC 06/01/2025 05/31/2026	3286282	UTILITIES - COURTHOUSE/JC	N
	83965 SUMMIT FIRE PROTECTION		660.00	1 Transactions			
118	DEPT Total:		17,098.40	COURTHOUSE MAINTENANCE	13 Vendors	15 Transactions	
129	DEPT			VETERAN SERVICE OFFICER			

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48	53227 LOFFLER COMPANIES INC 01-129-000-0000-6401		19.60	COPIER OVERAGE 05/01/2025 05/31/2025	5040138	OFFICE SUPPLIES & EQUIPMENT MAI	N
	53227 LOFFLER COMPANIES INC		19.60	1 Transactions			
129	DEPT Total:		19.60	VETERAN SERVICE OFFICER	1 Vendors	1 Transactions	
201	DEPT 7605 BORGSTROM/HENRY			SHERIFF			
4	01-201-000-0000-6179		56.00	KNEE PADS 06/05/2025 06/05/2025	STMT	CLOTHING ALLOWANCE	N
	7605 BORGSTROM/HENRY		56.00	1 Transactions			
7	10413 CENTRACARE 01-201-000-0000-6355		221.76	INMATE MEDICAL - JM 05/09/2025 05/09/2025	STMT	BOARDING PRISONER MEDICAL EXPI	6
8	01-201-000-0000-6355		5.75	INMATE MEDICAL - JM 05/12/2025 05/12/2025	STMT	BOARDING PRISONER MEDICAL EXPI	6
	10413 CENTRACARE		227.51	2 Transactions			
20	20730 ECOWATER SYSTEMS OF REDWOOD FALL 01-201-000-0000-6301		119.00	SOFTENER SALT - LEC 02/28/2025 02/28/2025	132523	EQUIPMENT & BUILDING MAINTENAN	N
	20730 ECOWATER SYSTEMS OF REDWOOD FALL		119.00	1 Transactions			
26	25810 FLEET SERVICES DIVISION-DEPT OF ADMI 01-201-000-0000-6343		30,922.73	TOTALED SQUAD CAR #12585 06/09/2025 06/09/2025	FY251258505192025	PATROL CAR LEASE	N
	25810 FLEET SERVICES DIVISION-DEPT OF ADMI		30,922.73	1 Transactions			
30	27495 GALLS LLC 01-201-000-0000-6302		352.00	NEW HIRE UNIFORM - TD 05/07/2025 05/07/2025	031273266	POLICE EQUIPMENT MAINTENANCE	Y
29	01-201-000-0000-6302		162.39	NEW HIRE UNIFORM - AS 05/30/2025 05/30/2025	031488911	POLICE EQUIPMENT MAINTENANCE	Y
	27495 GALLS LLC		514.39	2 Transactions			
38	40165 JACOBSON/JASON 01-201-000-0000-6179		161.11	BELTS & TIES	STMT	CLOTHING ALLOWANCE	N

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40	01-201-000-0000-6334		38.47	MEALS @ MSA CON 06/04/2025 06/04/2025	STMT	LODGING & EXPENSE	N
39	01-201-000-0000-6565		8.00	PARKING @ CAPITAL 06/01/2025 06/04/2025	STMT	PATROL CAR EXPENSES-OWNED	N
	40165 JACOBSON/JASON		207.58		3 Transactions		
54	55924 MCKESSON MEDICAL-SURGICAL 01-201-000-0000-6355		69.80	2025 MAY - MEDICAL SUPPLIES 05/31/2025 05/31/2025	23844408	BOARDING PRISONER MEDICAL EXPI	N
	55924 MCKESSON MEDICAL-SURGICAL		69.80		1 Transactions		
57	57929 MN COUNTY ATTORNEYS ASSN 01-201-000-0000-6401		55.00	FORMS 05/28/2025 05/28/2025	200012987	OFFICE SUPPLIES & EQUIPMENT MAI	N
	57929 MN COUNTY ATTORNEYS ASSN		55.00		1 Transactions		
58	57931 MN DEPT OF HEALTH 01-201-000-0000-6407		40.00	2025 HOSPITALITY FEE 07/01/2025 07/01/2026	932	JAIL EXPENSES	N
	57931 MN DEPT OF HEALTH		40.00		1 Transactions		
61	63622 NORTHERN SAFETY TECHNOLOGY INC 01-201-000-0000-6302		4,945.31	SQUAD CAR EQUIP 05/28/2025 05/28/2025	59481	POLICE EQUIPMENT MAINTENANCE	N
62	01-201-000-0000-6302		2,086.00	SQUAD CAR EQUIP 05/30/2025 05/30/2025	59495	POLICE EQUIPMENT MAINTENANCE	N
	63622 NORTHERN SAFETY TECHNOLOGY INC		7,031.31		2 Transactions		
66	71900 PLUNKETT'S PEST CONTROL INC 01-201-000-0000-6301		63.79	PEST CONTROL - LEC 06/05/2025 06/05/2025	9204503	EQUIPMENT & BUILDING MAINTENAN	N
64	01-201-000-0000-6342		78.11	PEST CONTROL - IMPOUND 06/05/2025 06/05/2025	9204504	IMPOUND BUILDING EXPENSES	N
	71900 PLUNKETT'S PEST CONTROL INC		141.90		2 Transactions		
67	74900 QUILL LLC 01-201-000-0000-6401		271.87	POST IT, PENS, HANDSANI, BATTS 05/27/2025 05/27/2025	44283611	OFFICE SUPPLIES & EQUIPMENT MAI	N

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74900	QUILL LLC		271.87		1 Transactions		
74	76200 REDWOOD COUNTY HIGHWAY DEPT 01-201-000-0000-6343		3,448.19	2025 MAY - FUEL 05/01/2025 05/31/2025	SHERIFF	PATROL CAR LEASE	N
75	01-201-000-0000-6565		397.65	2025 MAY - FUEL 05/01/2025 05/31/2025	SHERIFF	PATROL CAR EXPENSES-OWNED	N
76200	REDWOOD COUNTY HIGHWAY DEPT		3,845.84		2 Transactions		
82	77020 RICKY J'S CAR WASH 01-201-000-0000-6565		25.00	2025 MAY - CAR WASHES 05/06/2025 05/07/2025	802200	PATROL CAR EXPENSES-OWNED	N
77020	RICKY J'S CAR WASH		25.00		1 Transactions		
139	80594 SCHROEDER/ANDREW 01-201-000-0000-6179		39.97	MULTI TOOL 05/21/2025 05/21/2025	STMT	CLOTHING ALLOWANCE	N
80594	SCHROEDER/ANDREW		39.97		1 Transactions		
93	83302 SOUTHWEST SALES & SERVICE 01-201-000-0000-6565		84.68	OIL CHANGE, ROTATE TIRES - EXP 06/02/2025 06/02/2025	25263	PATROL CAR EXPENSES-OWNED	N
83302	SOUTHWEST SALES & SERVICE		84.68		1 Transactions		
99	86590 THE MARKET AT REDWOOD LLC 01-201-000-0000-6356		7,009.69	2025 MAY - INMATE MEALS 05/01/2025 05/31/2025	240427	BOARDING PRISONER MEAL EXPENS	N
86590	THE MARKET AT REDWOOD LLC		7,009.69		1 Transactions		
101	86697 THRIFTY WHITE PHARMACY 01-201-000-0000-6355		9.68	INMATE MEDICAL - AB 05/31/2025 05/31/2025	306633	BOARDING PRISONER MEDICAL EXPI	N
86697	THRIFTY WHITE PHARMACY		9.68		1 Transactions		
95	87777 TNT ROADSIDE OF REDWOOD FALLS LLC 01-201-000-0000-6404		150.00	TOW VEHICLE - ICR#25104462 06/06/2025 06/06/2025	001565	INVESTIGATION EXPENSES	N
87777	TNT ROADSIDE OF REDWOOD FALLS LLC		150.00		1 Transactions		

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102	88475 TRANSUNION RISK AND ALTERNATIVE DA 01-201-000-0000-6404		75.00	2025 MAY - RISK DATA 05/01/2025 05/31/2025	5434242025051	INVESTIGATION EXPENSES	Y
	88475 TRANSUNION RISK AND ALTERNATIVE DA		75.00	1 Transactions			
201	DEPT Total:		50,896.95	SHERIFF	20 Vendors	27 Transactions	
202	DEPT 4492 AXON ENTERPRISE INC 01-202-000-2756-6406		4,581.60	E-911 SYSTEM AXON FUSUS & BODY LICENSE 06/25/2025 06/25/2025	INUS349996	DISPATCH EXPENSES	N
3	4492 AXON ENTERPRISE INC		4,581.60	1 Transactions			
55	56300 MEADOWLAND FARMERS COOP 01-202-000-2756-6802		1,320.00	2025 TOWER LEASE 07/01/2025 07/01/2026	STMT	OTHER EXPENSES	N
	56300 MEADOWLAND FARMERS COOP		1,320.00	1 Transactions			
202	DEPT Total:		5,901.60	E-911 SYSTEM	2 Vendors	2 Transactions	
212	DEPT 13725 COUNTY OF RAMSEY 01-212-000-0000-6899		677.00	CORONER POSTMORTEM EXAM - ICR#25103018 04/20/2025 04/20/2025	MEDEX-038599	MISCELLANEOUS	N
15							
16	01-212-000-0000-6899		1,590.00	POSTMORTEM EXAM - ICR#25103330 05/02/2025 05/02/2025	MEDEX-038613	MISCELLANEOUS	N
14	01-212-000-0000-6899		1,915.00	POSTMORTEM EXAM - ICR#25103208 04/27/2025 04/27/2025	MEDEX-038626	MISCELLANEOUS	N
	13725 COUNTY OF RAMSEY		4,182.00	3 Transactions			
84	78029 RIVER VALLEY FORENSIC SERVICES PA 01-212-000-0000-6899		250.00	2025 APR - MEDICAL EXAM SERV 04/01/2025 04/30/2025	2802	MISCELLANEOUS	N
85	01-212-000-0000-6899		300.00	POSTMORTEM EXAM - ICR#25103018 04/21/2025 04/21/2025	2802	MISCELLANEOUS	N
86	01-212-000-0000-6899		600.00	POSTMORTEM EXAM - ICR#25103330 05/02/2025 05/02/2025	2802	MISCELLANEOUS	N

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						Service Dates	Paid On Bhf #	On Behalf of Name	
78029	RIVER VALLEY FORENSIC SERVICES PA				1,150.00		3 Transactions		
212	DEPT Total:				5,332.00	CORONER	2 Vendors	6 Transactions	
249	DEPT					OTHER PUBLIC SAFETY			
78027	RIVERSIDE ANIMAL CLINIC								
83	01-249-000-2872-6275				25.00	K9 VET SERVICES - ECHO	8451	LAW ENFORCEMENT DOG FUND	N
						05/29/2025 05/29/2025			
78027	RIVERSIDE ANIMAL CLINIC				25.00		1 Transactions		
79500	RUNNINGS FARM & FLEET								
88	01-249-000-2872-6275				244.96	K9 FOOD & TREATS	33325	LAW ENFORCEMENT DOG FUND	N
						05/02/2025 05/17/2025			
79500	RUNNINGS FARM & FLEET				244.96		1 Transactions		
249	DEPT Total:				269.96	OTHER PUBLIC SAFETY	2 Vendors	2 Transactions	
251	DEPT					PROBATION AND PAROLE			
62145	NICHOLS/DOUGLAS WAYNE								
60	01-251-000-0000-6369				229.50	2025 MAY - DRUG COURT	111	DRUG TESTING	Y
						05/01/2025 05/31/2025			
62145	NICHOLS/DOUGLAS WAYNE				229.50		1 Transactions		
251	DEPT Total:				229.50	PROBATION AND PAROLE	1 Vendors	1 Transactions	
255	DEPT					RESTORATIVE JUSTICE			
86590	THE MARKET AT REDWOOD LLC								
98	01-255-000-2863-6401				517.85	2025 MAY - FOOD FOR CIRCLE	240457	RESTORATIVE JUSTICE EXPENSES	N
						05/05/2025 05/30/2025			
86590	THE MARKET AT REDWOOD LLC				517.85		1 Transactions		
255	DEPT Total:				517.85	RESTORATIVE JUSTICE	1 Vendors	1 Transactions	
281	DEPT					EMERGENCY MANAGEMENT			
71900	PLUNKETT'S PEST CONTROL INC								
65	01-281-000-0000-6251				74.88	PEST CONTROL - EM	9204629	UTILITIES	N
						06/05/2025 06/05/2025			

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71900	PLUNKETT'S PEST CONTROL INC		74.88		1 Transactions		
73	76200 REDWOOD COUNTY HIGHWAY DEPT 01-281-000-0000-6564		61.52	2025 MAY - FUEL 05/01/2025 05/31/2025	EM	COUNTY VEHICLE EXPENSE	N
	76200 REDWOOD COUNTY HIGHWAY DEPT		61.52		1 Transactions		
281	DEPT Total:		136.40	EMERGENCY MANAGEMENT	2 Vendors	2 Transactions	
503	DEPT			OTHER CULTURE & RECREATION			
2	2825 AMERICAN LEGION POST 519 01-503-000-0000-6801		50.00	2025 MEMORIAL DAY PROGRAM 05/26/2025 05/26/2025	STMT	OTHER CULT & REC - APPROPRIATIO	N
	2825 AMERICAN LEGION POST 519		50.00		1 Transactions		
105	92525 WANDA LEGION POST 385 01-503-000-0000-6801		50.00	2025 MEMORIAL DAY PROGRAM 05/26/2025 05/26/2025	STMT	OTHER CULT & REC - APPROPRIATIO	N
	92525 WANDA LEGION POST 385		50.00		1 Transactions		
503	DEPT Total:		100.00	OTHER CULTURE & RECREATION	2 Vendors	2 Transactions	
520	DEPT			PARKS			
1	1590 ALBERTSON ALIGNMENT SERVICE 01-520-000-0000-6301		115.00	MOUNTED TIRES - TRAILER 05/29/2025 05/29/2025	STMT	EQUIPMENT & BUILDING MAINTENAN	Y
	1590 ALBERTSON ALIGNMENT SERVICE		115.00		1 Transactions		
51	55389 MARC 01-520-000-0000-6301		218.08	NITRILE GLOVES 05/29/2025 05/29/2025	849304	EQUIPMENT & BUILDING MAINTENAN	N
	55389 MARC		218.08		1 Transactions		
56	56913 MIDWEST SUPPLY OF TRACY INC 01-520-000-0000-6301		816.45	MOP, SWIFFERS, TRASHBAGS, BATT 04/30/2025 05/27/2025	94013	EQUIPMENT & BUILDING MAINTENAN	N
	56913 MIDWEST SUPPLY OF TRACY INC		816.45		1 Transactions		

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520	DEPT Total:		1,149.53	PARKS	3 Vendors	3 Transactions	
601	DEPT			AGRICULTURAL INSPECTION			
13055	COLUMN SOFTWARE PBC						
9	01-601-000-0000-6282		121.77	CUP - J JENNIGES 06/06/2025 06/06/2025	CEACC7F9-0141	PLANNING/ZONING COMMITTEE EXPI N	
	13055 COLUMN SOFTWARE PBC		121.77		1 Transactions		
34625	HUSEBY/JEFF						
37	01-601-000-0000-6282		119.80	05/24 PLANNING COMMISSION MTG 05/27/2025 05/27/2025	STMT	PLANNING/ZONING COMMITTEE EXPI Y	
	34625 HUSEBY/JEFF		119.80		1 Transactions		
45705	KAUFENBERG/MICHAEL						
41	01-601-000-0000-6282		77.80	05/27 PLANNING COMMISSION MTG 05/27/2025 05/27/2025	STMT	PLANNING/ZONING COMMITTEE EXPI Y	
	45705 KAUFENBERG/MICHAEL		77.80		1 Transactions		
55362	MADSEN/MARK W						
50	01-601-000-0000-6282		99.50	05/27 PLANNING COMMISION MTG 05/27/2025 05/27/2025	STMT	PLANNING/ZONING COMMITTEE EXPI Y	
	55362 MADSEN/MARK W		99.50		1 Transactions		
76200	REDWOOD COUNTY HIGHWAY DEPT						
69	01-601-000-0000-6564		41.99	2025 MAY - FUEL 05/01/2025 05/31/2025	AZ	COUNTY VEHICLE EXPENSE N	
	76200 REDWOOD COUNTY HIGHWAY DEPT		41.99		1 Transactions		
76350	REDWOOD COUNTY RECORDER						
76	01-601-000-0000-5102		46.00	RECORDING FEE - STRAIGHT LINE 06/03/2025 06/03/2025	2025-920	BUILDING PERMITS N	
	76350 REDWOOD COUNTY RECORDER		46.00		1 Transactions		
78208	ROHLIK/JOHN W						
137	01-601-000-0000-6290		125.40	05/13 BOARD OF ADJUSTMENT MTG 05/13/2025 05/13/2025	STMT	BOARD OF ADJUSTMENT Y	
	78208 ROHLIK/JOHN W		125.40		1 Transactions		
80512	SCHEFFLER/MICHAEL D						

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89	01-601-000-0000-6282		107.20	05/27 PLANNING COMMISSION MTG 05/27/2025 05/27/2025	STMT	PLANNING/ZONING COMMITTEE EXPI	Y
	80512 SCHEFFLER/MICHAEL D		107.20		1 Transactions		
140	85592 TAUER/DANIEL L 01-601-000-0000-6290		100.20	05/13 BOARD OF ADJUSTMENT MTG 05/13/2025 05/13/2025	STMT	BOARD OF ADJUSTMENT	Y
	85592 TAUER/DANIEL L		100.20		1 Transactions		
106	99100 ZEUG/DEVONNA 01-601-000-0000-6282		115.60	05/27 PLANNING COMMISSION MTG 05/27/2025 05/27/2025	STMT	PLANNING/ZONING COMMITTEE EXPI	Y
	99100 ZEUG/DEVONNA		115.60		1 Transactions		
601	DEPT Total:		955.26	AGRICULTURAL INSPECTION		10 Vendors	10 Transactions
602	DEPT 26609 FRANK/NANCY			EXTENSION			
27	01-602-000-0000-6282		89.00	06/03 EXT MEETING & MILEAGE 06/03/2025 06/03/2025	STMT	COMMITTEE EXPENSE	Y
	26609 FRANK/NANCY		89.00		1 Transactions		
53	55721 MATHIOWETZ/TALANA L 01-602-000-0000-6282		101.60	06/03 EXT MEETING & MILEAGE 06/03/2025 06/03/2025	STMT	COMMITTEE EXPENSE	Y
	55721 MATHIOWETZ/TALANA L		101.60		1 Transactions		
49	64205 O'LEARY/LORI 01-602-000-0000-6282		75.00	06/03 EXT MEETING 06/03/2025 06/03/2025	STMT	COMMITTEE EXPENSE	Y
	64205 O'LEARY/LORI		75.00		1 Transactions		
602	DEPT Total:		265.60	EXTENSION		3 Vendors	3 Transactions
620	DEPT 55717 BRYMA DESIGNS LLC			SOIL AND WATER CONSERVATION DISTI			
5	01-620-000-0000-6242		130.00	2024 MAY - WEB SERVICE 05/01/2025 05/31/2025	BRYMA0209	DUES & REGISTRATION	Y

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1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
6	01-620-000-0000-6242		130.00	2025 JUN - WEB SERVICE 06/01/2025 06/30/2025	BRYMA0213	DUES & REGISTRATION	Y
	55717 BRYMA DESIGNS LLC		260.00	2 Transactions			
34	30480 GREAT AMERICAN FINANCIAL SERVICES 01-620-000-0000-6401		159.57	04/16-05/15 COPIER LEASE 04/16/2025 05/15/2025	39244748	OFFICE SUPPLIES & EQUIP MNTCE	N
	30480 GREAT AMERICAN FINANCIAL SERVICES		159.57	1 Transactions			
47	50753 LARRY'S AUTO CENTER OF REDWOOD FA 01-620-000-0000-6564		138.75	2018 TRAV - OIL CHANGE & DIAGN 06/02/2025 06/02/2025	57737	VEHICLE EXPENSES	Y
	50753 LARRY'S AUTO CENTER OF REDWOOD FA		138.75	1 Transactions			
135	71404 PLAETZ/JOSEPH 01-620-000-0000-6899		320.00	04/09&05/14 S&W MEETINGS 04/09/2025 05/14/2025	STMT	SUPERVISOR EXPENSES	Y
	71404 PLAETZ/JOSEPH		320.00	1 Transactions			
136	72383 POTTER/JEFFERY J 01-620-000-0000-6899		137.60	05/14 S&W MEETING 05/14/2025 05/14/2025	STMT	SUPERVISOR EXPENSES	Y
	72383 POTTER/JEFFERY J		137.60	1 Transactions			
70	76200 REDWOOD COUNTY HIGHWAY DEPT 01-620-000-0000-6564		118.40	2025 MAY - FUEL 05/01/2025 05/31/2025	S&W	VEHICLE EXPENSES	N
	76200 REDWOOD COUNTY HIGHWAY DEPT		118.40	1 Transactions			
141	87123 TIMM/BRIAN 01-620-000-0000-6899		467.40	04/09,04/10,05/14 S&W MEETINGS 04/09/2025 05/14/2025	STMT	SUPERVISOR EXPENSES	Y
	87123 TIMM/BRIAN		467.40	1 Transactions			
620	DEPT Total:		1,601.72	SOIL AND WATER CONSERVATION DIST	7 Vendors	8 Transactions	
1	Fund Total:		105,514.86	GENERAL		124 Transactions	

*** Redwood County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
704	DEPT			OTHER ECONOMIC DEVELOPMENT			
13025	COHRS/EDWARD						
143	13-704-000-0000-6282		107.20	05/14 EDA MEETING & MILEAGE 05/14/2025 05/14/2025	STMT	EDA BOARD EXPENSE (PER DIEMS)	Y
	13025 COHRS/EDWARD		107.20	1 Transactions			
31505	GUETTER/SHAWN M						
144	13-704-000-0000-6282		93.20	05/14 EDA MEETING & MILEAGE 05/14/2025 05/14/2025	STMT	EDA BOARD EXPENSE (PER DIEMS)	Y
	31505 GUETTER/SHAWN M		93.20	1 Transactions			
33038	HEILING/STACEY						
145	13-704-000-0000-6282		236.20	04/24,05/01,05/14 EDA MTGS 04/24/2025 05/14/2025	STMT	EDA BOARD EXPENSE (PER DIEMS)	Y
	33038 HEILING/STACEY		236.20	1 Transactions			
41327	JENNIGES/JACOB						
146	13-704-000-0000-6282		134.50	05/14 EDA MEETING & MILEAGE 05/14/2025 05/14/2025	STMT	EDA BOARD EXPENSE (PER DIEMS)	Y
	41327 JENNIGES/JACOB		134.50	1 Transactions			
49273	KUGLIN/SARAH						
147	13-704-000-0000-6282		83.40	05/14 EDA MEETING & MILEAGE 05/14/2025 05/14/2025	STMT	EDA BOARD EXPENSE (PER DIEMS)	Y
	49273 KUGLIN/SARAH		83.40	1 Transactions			
76536	REDWOOD FIRE EXTINGUISHER SERVICE						
123	13-704-000-0000-6401		500.00	EXTINGUISHER SERV - CHILDCARE 05/15/2025 05/15/2025	5078	EDA OFFICE SUPPLIES	Y
	76536 REDWOOD FIRE EXTINGUISHER SERVICE		500.00	1 Transactions			
83125	SOUPIR/APRIL						
148	13-704-000-0000-6282		91.80	05/14 EDA MEETING & MILEAGE 05/14/2025 05/14/2025	STMT	EDA BOARD EXPENSE (PER DIEMS)	Y
	83125 SOUPIR/APRIL		91.80	1 Transactions			
704	DEPT Total:		1,246.30	OTHER ECONOMIC DEVELOPMENT	7 Vendors	7 Transactions	
13	Fund Total:		1,246.30	EDA		7 Transactions	

RACHELW
6/12/25 3:14PM
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			
15109	D&K DAUER FARM						
118	15-611-000-0000-6899		6,810.49	JD 36 18&19 DAMAGES 04/15/2025 06/03/2025	STMT	MISCELLANEOUS	N
	15109 D&K DAUER FARM		6,810.49	1 Transactions			
30548	GROEBNER/DENNIS						
119	15-611-000-0000-6331		49.00	2025 MAY - MILEAGE 05/21/2025 05/21/2025	STMT	MILEAGE	N
	30548 GROEBNER/DENNIS		49.00	1 Transactions			
36671	ISG						
121	15-611-000-0000-6899		13,110.00	PROFESSIONAL SERVICES - CD 20 06/03/2025 06/03/2025	118505	MISCELLANEOUS	N
120	15-611-000-0000-6899		2,660.00	PROFESSIONAL SERVICES - JD 5 06/05/2025 06/05/2025	118668	MISCELLANEOUS	N
	36671 ISG		15,770.00	2 Transactions			
58125	MOLDESTAD/WILLIAM H						
149	15-611-000-0000-6899		650.00	CD 18 DITCH VIEWING 05/19/2025 05/19/2025	STMT	MISCELLANEOUS	Y
150	15-611-000-0000-6899		625.00	CD 26 DITCH VIEWING 05/19/2025 05/19/2025	STMT	MISCELLANEOUS	Y
	58125 MOLDESTAD/WILLIAM H		1,275.00	2 Transactions			
76200	REDWOOD COUNTY HIGHWAY DEPT						
122	15-611-000-0000-6564		465.78	2025 MAY - FUEL 05/01/2025 05/31/2025	DITCH	COUNTY VEHICLE EXPENSE	N
	76200 REDWOOD COUNTY HIGHWAY DEPT		465.78	1 Transactions			
78215	ROHLIK/NEAL						
151	15-611-000-0000-6899		275.00	JD 31 LAT A DITCH REPAIR 05/19/2025 05/19/2025	434546	MISCELLANEOUS	Y
	78215 ROHLIK/NEAL		275.00	1 Transactions			
611	DEPT Total:		24,645.27	DITCH MAINTENANCE	6 Vendors	8 Transactions	
15	Fund Total:		24,645.27	DITCH		8 Transactions	

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6/12/25 3:14PM
22 SOLID WASTE

*** 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
391	DEPT			SOLID WASTE			
	30548 GROEBNER/DENNIS						
152	22-391-000-0000-6331		15.40	2025 APR - MILEAGE 04/08/2025 04/08/2025	STMT	MILEAGE	N
127	22-391-000-0000-6331		14.70	2025 MAY - MILEAGE 05/13/2025 05/13/2025	STMT	MILEAGE	N
	30548 GROEBNER/DENNIS		30.10	2 Transactions			
391	DEPT Total:		30.10	SOLID WASTE	1 Vendors	2 Transactions	
22	Fund Total:		30.10	SOLID WASTE		2 Transactions	

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



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

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
801	DEPT			NON-DEPARTMENTAL			
999025	CITY OF LAMBERTON						
112	71-801-000-0000-6802		1,987.51	2024 FORFEIT TAX SETTLEMENT 03/26/2025 03/26/2025	83-023-3440	PAYMENTS OF PROPERTY TAX TO O N	
	999025 CITY OF LAMBERTON		1,987.51	1 Transactions			
999050	CITY OF REDWOOD FALLS						
113	71-801-000-0000-6802		2,613.40	2024 FORFEIT TAX SETTLEMENT 03/26/2025 03/26/2025	88-867-1740	PAYMENTS OF PROPERTY TAX TO O N	
	999050 CITY OF REDWOOD FALLS		2,613.40	1 Transactions			
999060	CITY OF SANBORN						
114	71-801-000-0000-6802		300.36	2024 FORFEIT TAX SETTLEMENT 03/26/2025 03/26/2025	90-297-0440	PAYMENTS OF PROPERTY TAX TO O N	
	999060 CITY OF SANBORN		300.36	1 Transactions			
999080	CITY OF WALNUT GROVE						
115	71-801-000-0000-6802		271.39	2024 FORFEIT TAX SETTLEMENT 03/26/2025 03/26/2025	94-019-3060	PAYMENTS OF PROPERTY TAX TO O N	
	999080 CITY OF WALNUT GROVE		271.39	1 Transactions			
57755	MN COMMISSION OF FINANCE						
117	71-801-000-0000-6815		1,352.80	2024 FORFEIT TAX SETTLEMENT 03/26/2025 03/26/2025	STMT	PAYMENTS TO STATE	N
	57755 MN COMMISSION OF FINANCE		1,352.80	1 Transactions			
76169	REDWOOD COUNTY AUD-TREAS						
111	71-801-000-0000-6802		1,109.74	2024 FORFEIT TAX SETTLEMENT 03/26/2025 03/26/2025	STMT	PAYMENTS OF PROPERTY TAX TO O N	
130	71-801-000-0000-6802		6,698.74	2024 FORFEIT TAX SETTLEMENT 03/26/2025 03/26/2025	STMT	PAYMENTS OF PROPERTY TAX TO O N	
129	71-801-000-0000-6803		982.19	2024 FORFEIT TAX SETTLEMENT 03/26/2025 03/26/2025	STMT	PAYMENTS OF FEES TO OTHER GOV N	
131	71-801-000-0000-6803		420.00	2024 FORFEIT TAX SETTLEMENT 03/26/2025 03/26/2025	STMT	PAYMENTS OF FEES TO OTHER GOV N	
	76169 REDWOOD COUNTY AUD-TREAS		9,210.67	4 Transactions			
999610	SCHOOL DISTRICT 2884						
108	71-801-000-0000-6802		3,529.09	2024 FORFEIT TAX SETTLEMENT	83-023-3440	PAYMENTS OF PROPERTY TAX TO O N	

*** 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
128	71-801-000-0000-6802		600.70	2024 FORFEIT TAX SETTLEMENT 03/26/2025 03/26/2025	90-297-0440	PAYMENTS OF PROPERTY TAX TO O' N	
	999610 SCHOOL DISTRICT 2884		4,129.79	2 Transactions			
109	71-801-000-0000-6802		1,155.48	2024 FORFEIT TAX SETTLEMENT 03/26/2025 03/26/2025	88-867-1740	PAYMENTS OF PROPERTY TAX TO O' N	
	999615 SCHOOL DISTRICT 2897		1,155.48	1 Transactions			
110	71-801-000-0000-6802		542.77	2024 FORFEIT TAX SETTLEMENT 03/26/2025 03/26/2025	94-019-3060	PAYMENTS OF PROPERTY TAX TO O' N	
	999620 SCHOOL DISTRICT 2898		542.77	1 Transactions			
107	71-801-000-0000-6802		870.70	2024 FORFEIT TAX SETTLEMENT 03/26/2025 03/26/2025	72-017-3020	PAYMENTS OF PROPERTY TAX TO O' N	
	999645 SCHOOL DISTRICT 640		870.70	1 Transactions			
116	71-801-000-0000-6802		435.36	2024 FORFEIT TAX SETTLEMENT 03/26/2025 03/26/2025	72-017-3020	PAYMENTS OF PROPERTY TAX TO O' N	
	999810 TOWNSHIP OF VESTA		435.36	1 Transactions			
801	DEPT Total:		22,870.23	NON-DEPARTMENTAL	11 Vendors	15 Transactions	
71	Fund Total:		22,870.23	FORFEITED TAX SALE		15 Transactions	

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6/12/25 3:14PM
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	26529 FORESEE STUDIOS LLC 85-620-995-0000-6802		5,750.00	LCCMR GRANT VIDEO 06/03/2025 06/03/2025	3515.4169	LCCMR GRANT EXPENSES	Y
	26529 FORESEE STUDIOS LLC		5,750.00	1 Transactions			
125	55765 MAURER/GAVIN 85-620-990-0000-6802		500.00	WELL DECOMMISSIONING 05/20/2025 05/20/2025	STMT	WATER MANAGEMENT PLAN EXPENSES	Y
	55765 MAURER/GAVIN		500.00	1 Transactions			
126	76350 REDWOOD COUNTY RECORDER 85-620-975-0000-6802		46.00	CREP EASEMENT 05/23/2025 05/23/2025	2025-912	BWSR RIM-EASEMENTS EXPENSES	N
	76350 REDWOOD COUNTY RECORDER		46.00	1 Transactions			
620	DEPT Total:		6,296.00	SOIL AND WATER CONSERVATION DIST	3 Vendors	3 Transactions	
85	Fund Total:		6,296.00	SOIL & WATER CONSERVATION		3 Transactions	
	Final Total:		160,602.76	125 Vendors	159 Transactions		

*** Redwood County ***



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	105,514.86	GENERAL
13	1,246.30	EDA
15	24,645.27	DITCH
22	30.10	SOLID WASTE
71	22,870.23	FORFEITED TAX SALE
85	6,296.00	SOIL & WATER CONSERVATION
All Funds	160,602.76	Total

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

REDWOOD COUNTY DISBURSEMENTS

for the month of

May-25

MANUAL		AUDITOR		ROAD & BRIDGE		TOTAL	
\$687,305.50		\$2,368,444.89		\$366,980.44		\$3,422,730.83	
MAY	\$687,305.50	6-May	\$ 51,251.85	1-May	\$ 25,908.37		
		12-May	\$ 984.40	7-May	\$ 1,526.55		
		20-May	\$ 28,279.93	14-May	\$ 683.46		
		27-May	\$ 2,280,874.28	21-May	\$ 178,188.03		
		27-May	\$ 7,054.43	28-May	\$ 160,674.03		

MANUAL WARRANTS

Month of: MAY

\$687,305.50

MAY

\$687,305.50

*** **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>
10052	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA	44,535.75	APR 2025 - STOP/LOSS ADMIN	73-801-000-0000-6150	250430711096	0
			8,724.46	MEDICAL CLAIMS - APRIL 2025	73-801-000-0000-6155	4/1/25	4/30/25
			17,093.78	PHARMACY - APRIL 2025	73-801-000-0000-6156	250430711096	0
						4/1/25	4/30/25
		Warrant # 10052	Total 70,353.99	Date 5/2/25			
10053	93397	WEX LEAP	7,638.62	HSA CONTRIBUTIONS - 5/9/2025	01-173-000-2842-6150		0
		Warrant # 10053	Total 7,638.62	Date 5/6/25			
10054	93396	WEX BPAS	187.50	VEBA CONTRIBUTIONS - 5/9/2025	01-173-000-2845-6150		0
		Warrant # 10054	Total 187.50	Date 5/6/25			
10055	70028	PAYCOM CORPORATE HEADQUARTERS	2,166.39	PAYROLL FEES - 5/9/2025	01-064-000-0000-6264		0
		Warrant # 10055	Total 2,166.39	Date 5/6/25			
10056	64240	NUVERA	112.90	LEC INTERNET - MAY 2025	01-064-000-0000-6264		0
			152.90	GSB INTERNET - MAY 2025	01-064-000-0000-6264	5/1/25	5/31/25
						5/1/25	5/31/25
		Warrant # 10056	Total 265.80	Date 5/6/25			
10057	93397	WEX LEAP	50.00	2025 FLEX CLAIM REIMBURSEMENT	01-149-000-2840-6150		0
		Warrant # 10057	Total 50.00	Date 5/7/25		1/1/25	12/31/25
10058	93397	WEX LEAP	26,037.60	MEDICAL CLAIMS - MAY 2025	73-801-000-0000-6155	250507711633	0

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



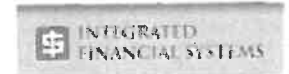
Manual Warrants

<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>
			4,612.61	PHARMACY - MAY 2025	73-801-000-0000-6156	5/1/25	5/31/25
						250507711633	0
						5/1/25	5/31/25
		Warrant # 10058	Total 30,650.21	Date 5/7/25			
10059	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA	1,806.00	JUN 2025 SENIOR GOLD INS PREMS	01-149-000-2879-6150	5/1/25	5/31/25
						250502122282	0
						6/1/25	6/30/25
		Warrant # 10059	Total 1,806.00	Date 5/9/25			
10060	30500	GREAT PLAINS NATURAL GAS CO	200.83	MUSEUM NAT GAS - 4/3-5/1/25	01-502-000-0000-6251	4/3/25	5/1/25
							0
		Warrant # 10060	Total 200.83	Date 5/13/25			
10061	21	A & B BUSINESS SOLUTIONS	220.29	COPIER LEASE - MAY 2025	01-201-000-0000-6401	5/1/25	5/31/25
						1259695	0
		Warrant # 10061	Total 220.29	Date 5/13/25			
10062	93397	WEX LEAP	223.94	2025 FLEX CLAIM REIMBURSEMENTS	01-149-000-2840-6150	1/1/25	12/31/25
							0
		Warrant # 10062	Total 223.94	Date 5/13/25			
10063	25801	WEX BANK	76.75	APRIL 2025 - FUEL	01-520-000-0000-6301	4/1/25	4/30/25
						104503242	0
		Warrant # 10063	Total 76.75	Date 5/14/25			
10064	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA	12,478.93	MEDICAL CLAIMS - MAY 2025	73-801-000-0000-6155	5/1/25	5/31/25
						250514712135	0
			10,019.23	PHARMACY - MAY 2025	73-801-000-0000-6156	5/1/25	5/31/25
						250514712135	0
		Warrant # 10064	Total 22,498.16	Date 5/15/25			

LISA
06/05/2025

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*** **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>
10065	24714	FIRST STOP HEALTH LLC					
			940.80	JUN 2025 TELEMED/MENTAL HEALTH	73-801-000-0000-6150	60589	0
						6/1/25	6/30/25
		Warrant # 10065	Total 940.80	Date 5/20/25			
10066	8200	BREMER BANK NA					
			711.52	APRIL 2025 ANALYSIS FEE	01-031-000-0000-6817		0
						4/1/25	4/30/25
		Warrant # 10066	Total 711.52	Date 5/20/25			
10067	93397	WEX LEAP					
			123.90	2025 FLEX CLAIM REIMBURSEMENTS	01-149-000-2840-6150		0
						1/1/25	12/31/25
		Warrant # 10067	Total 123.90	Date 5/21/25			
10068	93396	WEX BPAS					
			187.50	VEBA CONTRIBUTIONS - 5/23/2025	01-173-000-2845-6150		0
		Warrant # 10068	Total 187.50	Date 5/21/25			
10069	93397	WEX LEAP					
			7,638.62	HSA CONTRIBUTIONS - 5/23/2025	01-173-000-2842-6150		0
		Warrant # 10069	Total 7,638.62	Date 5/21/25			
10070	70028	PAYCOM CORPORATE HEADQUARTERS					
			1,652.45	PAYROLL FEES - 5/23/2025	01-064-000-0000-6264		0
		Warrant # 10070	Total 1,652.45	Date 5/21/25			
10071	93397	WEX LEAP					
			263.75	APR 2025 ADMIN FEES	01-031-000-0000-6177	0002157388	0
						4/1/25	4/30/25
		Warrant # 10071	Total 263.75	Date 5/21/25			
10072	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA					
			24,726.78	MEDICAL CLAIMS - MAY 2025	73-801-000-0000-6155	250521712635	0
						5/1/25	5/31/25
			22,248.23	PHARMACY - MAY 2025	73-801-000-0000-6156	250521712635	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 # 10072	Total	46,975.01	Date 5/22/25		
10092	57755	MN COMMISSION OF FINANCE					
			377,449.37	STATE GEN TAX - 1/1-5/20/25	70-801-000-0000-6808		0
		Warrant # 10092	Total	377,449.37	Date 5/27/25	1/1/25	5/20/25
10093	30500	GREAT PLAINS NATURAL GAS CO					
			708.25	GC UTILITIES - 4/10-5/8/25	01-118-000-0000-6254		0
		Warrant # 10093	Total	708.25	Date 5/27/25	4/10/25	5/8/25
10094	76550	REDWOOD ELECTRIC COOPERATIVE					
			40.00	GUN RANGE-APR 2025 ELECTRICITY	01-201-000-0000-6251		0
		Warrant # 10094	Total	40.00	Date 5/27/25	4/1/25	4/30/25
10095	76550	REDWOOD ELECTRIC COOPERATIVE					
			742.96	APRIL 2025 - ELECTRICITY	01-520-000-0000-6251		0
		Warrant # 10095	Total	742.96	Date 5/27/25	4/1/25	4/30/25
10096	76550	REDWOOD ELECTRIC COOPERATIVE					
			40.00	JD36LAT2E APR 2025 ELECTRICITY	15-611-000-0000-6899		0
		Warrant # 10096	Total	40.00	Date 5/27/25	4/1/25	4/30/25
10097	93397	WEX LEAP					
			250.00	2025 FLEX CLAIM REIMBURSEMENTS	01-149-000-2840-6150		0
		Warrant # 10097	Total	250.00	Date 5/28/25	1/1/25	12/31/25
10098	93397	WEX LEAP					
			299.68	2025 FLEX CLAIM REIMBURSEMENTS	01-149-000-2840-6150		0
						1/1/25	12/31/25

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06/05/2025

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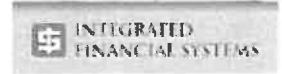
*** **Redwood County** ***
WARRANT REGISTER



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 # 10098	Total	299.68	Date 5/28/25		
10099	30500	GREAT PLAINS NATURAL GAS CO					
			784.01	JC NATURAL GAS - 4/17-5/15/25	01-118-000-0000-6251		0
						4/17/25	5/15/25
			135.26	GSB NATURAL GAS - 4/17-5/15/25	01-118-000-0000-6259		0
						4/17/25	5/15/25
			34.09	GSB GEN NAT GAS - 4/17-5/15/25	01-118-000-0000-6259		0
						4/17/25	5/15/25
			110.78	PH NATURAL GAS - 4/17-5/15/25	01-118-000-0000-6259		0
						4/17/25	5/15/25
		Warrant # 10099	Total	1,064.14	Date 5/28/25		
10100	7476	BLUE CROSS BLUE SHIELD OF MINNESOTA					
			13,809.86	MEDICAL CLAIMS - MAY 2025	73-801-000-0000-6155	250528713135	0
						5/1/25	5/31/25
			3,288.32	PHARMACY - MAY 2025	73-801-000-0000-6156	250528713135	0
						5/1/25	5/31/25
		Warrant # 10100	Total	10,521.54	Date 5/29/25		
10101	73500	REDWOOD FALLS PUBLIC UTILITIES					
			1,591.21	CH UTILITIES - 4/9-5/9/25	01-118-000-0000-6251		0
						4/9/25	5/9/25
			2,391.42	GC UTILITIES - 4/9-5/9/25	01-118-000-0000-6254		0
						4/9/25	5/9/25
			23.81	MUSEUM UTILITIES - 4/9-5/9/25	01-118-000-0000-6255		0
						4/9/25	5/9/25
			2,628.26	LEC UTILITIES - 4/9-5/9/25	01-201-000-0000-6251		0
						4/9/25	5/9/25
			250.09	IMPOUND UTILITIES - 4/9-5/9/25	01-201-000-0000-6342		0
						4/9/25	5/9/25
			20.00	EM UTILITIES - 4/9-5/9/25	01-281-000-0000-6251		0
						4/9/25	5/9/25

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



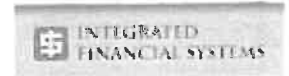
Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			83.89	SW UTILITIES - 4/9-5/9/25	22-393-000-0000-6362		0
						4/9/25	5/9/25
		Warrant # 10101 Total	6,988.68	Date 5/28/25			
10102	30500	GREAT PLAINS NATURAL GAS CO					
			908.75	LEC NAT GAS - 4/17-5/15/25	01-201-000-0000-6251		0
						4/17/25	5/15/25
		Warrant # 10102 Total	908.75	Date 5/30/25			
10103	90560	U S POSTMASTER-REDWOOD FALLS					
			716.19	POSTAGE - MAY 2025	01-041-000-0000-6401		0
						5/1/25	5/31/25
			205.94	POSTAGE - MAY 2025	01-042-000-0000-6401		0
						5/1/25	5/31/25
			93.22	POSTAGE - MAY 2025	01-043-000-0000-6401		0
						5/1/25	5/31/25
			205.98	POSTAGE - MAY 2025	01-061-000-0000-6401		0
						5/1/25	5/31/25
			3.45	POSTAGE - MAY 2025	01-063-000-0000-6899		0
						5/1/25	5/31/25
			84.69	POSTAGE - MAY 2025	01-101-000-0000-6401		0
						5/1/25	5/31/25
			2.07	POSTAGE - MAY 2025	01-129-000-0000-6401		0
						5/1/25	5/31/25
			134.30	POSTAGE - MAY 2025	01-601-000-0000-6401		0
						5/1/25	5/31/25
			14.49	POSTAGE - MAY 2025	01-602-000-0000-6401		0
						5/1/25	5/31/25
			34.67	POSTAGE - MAY 2025	15-611-000-0000-6401		0
						5/1/25	5/31/25
		Warrant # 10103 Total	1,495.00	Date 5/30/25			
10104	57938	MINNESOTA DEPARTMENT of REVENUE					

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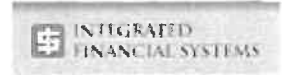
*** **Redwood County** ***
WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			17,295.25	MAY 2025 - STATE 97%	80-000-000-0000-2406		0
			46,295.81	MAY 2025 - STATE 97%	80-000-000-0000-2407	5/1/25	5/31/25
						5/1/25	5/31/25
		Warrant # 10104	Total 63,591.06	Date 5/30/25			
10105	57938	MINNESOTA DEPARTMENT of REVENUE	1,625.00	SALES TAX - MAY 2025	01-000-000-0000-2103		0
						5/1/25	5/31/25
		Warrant # 10105	Total 1,625.00	Date 5/30/25			
87975	999999930	O'BRIEN/LANE	112.32 -	VOID OVER 90 DAYS - UNCASHED	70-801-000-0000-5994	88-771-0842	0
						1/3/25	1/3/25
		Warrant # 87975	Total 112.32 -	Date 1/13/25			
88326	24716	FIRST WITNESS CHILD ADVOCACY CENTER	1,579.40 -	CORRECT-EXPERT WITNESS64CR2350	01-091-000-0000-6271	4393	0
						2/25/25	2/25/25
			1,579.40	CORRECT-EXPERT WITNESS64CR2350	01-091-000-0000-6273	4393	0
						2/25/25	2/25/25
		Warrant # 88326	Total 0.00	Date 3/7/25			
88475	76797	THE LINCOLN NATIONAL LIFE INSURANCE COMP	1.40	CORRECT - 2025 MAR - COBRA LFG	01-173-000-2803-5930	10268319	0
						3/1/25	3/31/25
			1.40 -	CORRECT - 2025 MAR - COBRA LFG	73-801-000-0000-5930	10268319	0
						3/1/25	3/31/25
		Warrant # 88475	Total 0.00	Date 5/23/25			
88644	76230	REDWOOD COUNTY LICENSE CENTER	1,189.46	OVERPAYMENT ON CC FEES - 121	01-043-000-0000-5502	R71843	0
		Warrant # 88644	Total 1,189.46	Date 5/1/25			
88645	76230	REDWOOD COUNTY LICENSE CENTER					

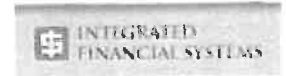
*** **Redwood County** ***
WARRANT REGISTER



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>
			1,312.85	OVERPAYMENT ON CC FEES - 122	01-043-000-0000-5502	R71866	0
		Warrant # 88645 Total	1,312.85	Date 5/2/25			
88646	76230	REDWOOD COUNTY LICENSE CENTER	2,750.25	OVERPAYMENT ON CC FEES - 125	01-043-000-0000-5502	R71870	0
		Warrant # 88646 Total	2,750.25	Date 5/5/25			
88647	76230	REDWOOD COUNTY LICENSE CENTER	1,316.86	OVERPAYMENT ON CC FEES - 126	01-043-000-0000-5502	R71894	0
		Warrant # 88647 Total	1,316.86	Date 5/6/25			
88665	76230	REDWOOD COUNTY LICENSE CENTER	1,717.50	OVERPAYMENT ON CC FEES - 127	01-043-000-0000-5502	R71911	0
		Warrant # 88665 Total	1,717.50	Date 5/7/25			
88666	76230	REDWOOD COUNTY LICENSE CENTER	1,974.39	OVERPAYMENT ON CC FEES - 128	01-043-000-0000-5502	R71920	0
		Warrant # 88666 Total	1,974.39	Date 5/8/25			
88719	33490	STARK PRINTING INC DBA HENLE PRINTING	64.01	CORRECT-BUSINESS CARDS - JJ,RP	01-042-000-0000-6401	179869	0
						3/12/25	3/12/25
			25.86	CORRECT-BUSINESS CARDS- RPOLLA	01-042-000-0000-6401	179869	0
						3/12/25	3/12/25
			38.15	CORRECT-BUSINESS CARDS - JASON	01-201-000-0000-6401	179869	0
						3/12/25	3/12/25
		Warrant # 88719 Total	0.00	Date 5/9/25			
88727	76230	REDWOOD COUNTY LICENSE CENTER	2,884.66	OVERPAYMENT ON CC FEES - 129	01-043-000-0000-5502	R71934	0
		Warrant # 88727 Total	2,884.66	Date 5/9/25			
88728	76230	REDWOOD COUNTY LICENSE CENTER	2,569.59	OVERPAYMENT ON CC FEES - 132	01-043-000-0000-5502	R71946	0
		Warrant # 88728 Total	2,569.59	Date 5/12/25			

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



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
88734	76230	REDWOOD COUNTY LICENSE CENTER					
			544.10	OVERPAYMENT ON CC FEES - 134	01-043-000-0000-5502	R71987	0
		Warrant # 88734 Total	544.10	Date 5/14/25			
88735	76230	REDWOOD COUNTY LICENSE CENTER					
			64.32	OVERPAYMENT ON CC FEES - 135	01-043-000-0000-5502	R72009	0
		Warrant # 88735 Total	64.32	Date 5/15/25			
88736	76230	REDWOOD COUNTY LICENSE CENTER					
			378.76	OVERPAYMENT ON CC FEES - 136	01-043-000-0000-5502	R72027	0
		Warrant # 88736 Total	378.76	Date 5/16/25			
88737	76230	REDWOOD COUNTY LICENSE CENTER					
			1,363.67	OVERPAYMENT ON CC FEES - 139	01-043-000-0000-5502	R72050	0
		Warrant # 88737 Total	1,363.67	Date 5/19/25			
88751	76230	REDWOOD COUNTY LICENSE CENTER					
			4,733.22	OVERPAYMENT ON CC FEES - 142	01-043-000-0000-5502	R72095	0
		Warrant # 88751 Total	4,733.22	Date 5/22/25			
88833	76230	REDWOOD COUNTY LICENSE CENTER					
			728.10	OVERPAYMENT ON CC FEES - 143	01-043-000-0000-5502	R72113	0
		Warrant # 88833 Total	728.10	Date 5/23/25			
88834	76230	REDWOOD COUNTY LICENSE CENTER					
			1,421.95	OVERPAYMENT ON CC FEES - 147	01-043-000-0000-5502	R72133	0
		Warrant # 88834 Total	1,421.95	Date 5/27/25			
88847	76230	REDWOOD COUNTY LICENSE CENTER					
			348.95	OVERPAYMENT ON CC FEES - 148	01-043-000-0000-5502	R72142	0
		Warrant # 88847 Total	348.95	Date 5/28/25			
88848	76230	REDWOOD COUNTY LICENSE CENTER					
			1,562.73	OVERPAYMENT ON CC FEES - 150	01-043-000-0000-5502	R72165	0
		Warrant # 88848 Total	1,562.73	Date 5/30/25			

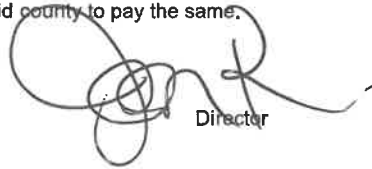
*** **Redwood County** ***
WARRANT REGISTER

Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>		
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>		
			Final Total...	687,305.50	86		Transactions		

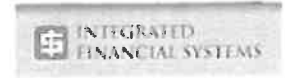
I hereby certify that the above amounts have been approved and allowed by the county welfare board for payment to the claimant as in each instance stated, that said county welfare board authorizes and instructs the county auditor and county treasurer of said county to pay the same.

Signed



Director

*** Redwood County ***

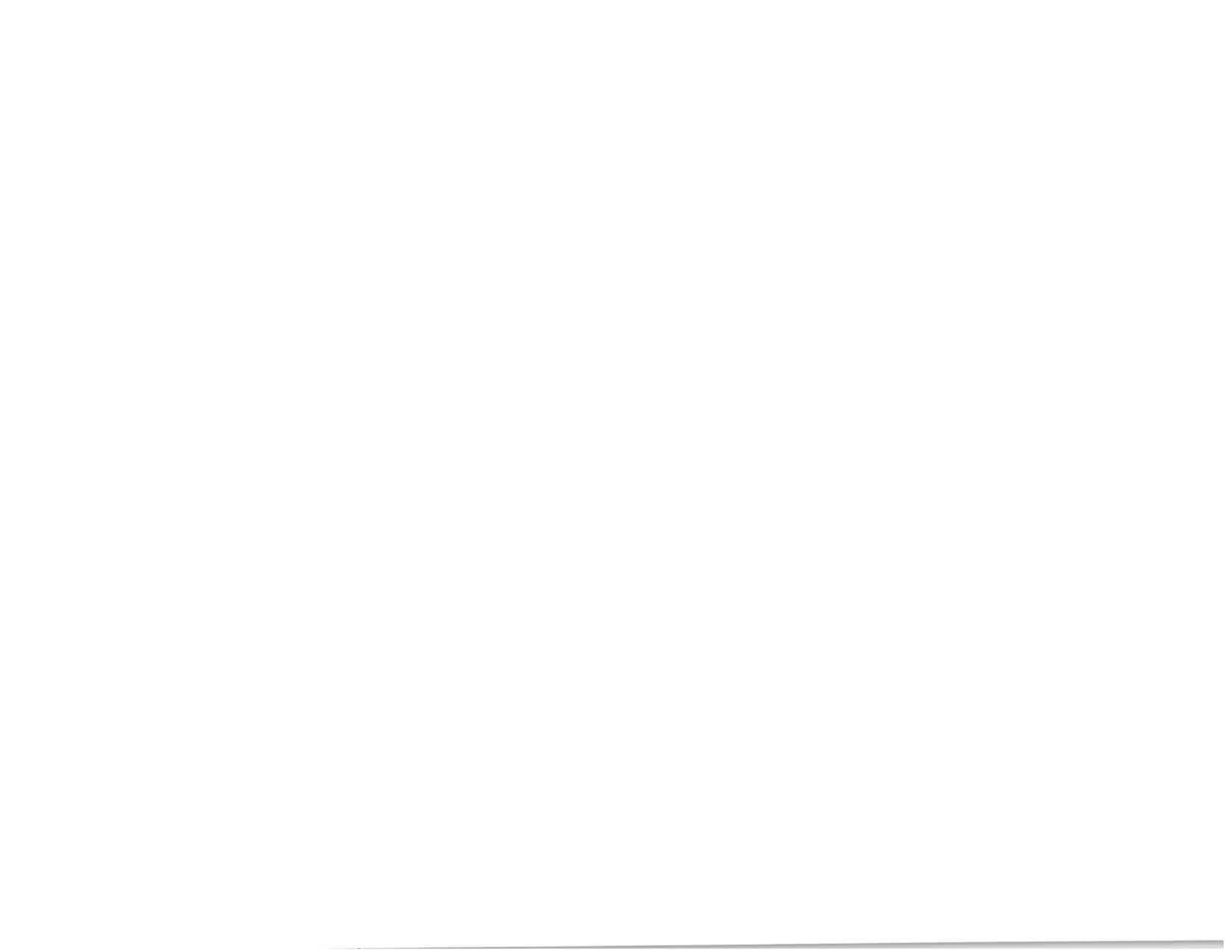


Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	64,280.52	GENERAL
15	74.67	DITCH
22	83.89	SOLID WASTE
70	377,337.05	TAX & PENALTY
73	181,938.31	INSURANCE
80	63,591.06	STATE REVENUE
	687,305.50	TOTAL

Jon R.
6-5-2025

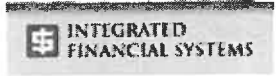


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*** **Redwood County** ***

WARRANTS FOR PUBLICATION

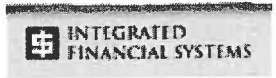


Cutoff Amount: 2000

Report Sequence: 1 - Vendor Name

LISA
6/5/25 10:15AM

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



WARRANTS FOR PUBLICATION

Warrants Approved For Payment 5/02/2025

<u>Vendor Name</u>	<u>Amount</u>
BLUE CROSS BLUE SHIELD OF MINNESO	70,353.99
BLUE CROSS BLUE SHIELD OF MINNESO	22,498.16
BLUE CROSS BLUE SHIELD OF MINNESO	46,975.01
BLUE CROSS BLUE SHIELD OF MINNESO	10,521.54
MINNESOTA DEPARTMENT of REVENUE	63,591.06
MN COMMISSION OF FINANCE	377,449.37
PAYCOM CORPORATE HEADQUARTERS	2,166.39
REDWOOD COUNTY LICENSE CENTER	2,750.25
REDWOOD COUNTY LICENSE CENTER	2,884.66
REDWOOD COUNTY LICENSE CENTER	2,569.59
REDWOOD COUNTY LICENSE CENTER	4,733.22
REDWOOD FALLS PUBLIC UTILITIES	6,988.68
WEX LEAP	7,638.62
WEX LEAP	30,650.21
WEX LEAP	7,638.62
41 Payments less than 2000	27,896.13
Final Total:	687,305.50

AUDITOR WARRANTS

Month of: MAY

\$2,368,444.89

06-May-25	\$	51,251.85
12-May-25	\$	984.40
20-May-25	\$	28,279.93
27-May-25	\$	2,280,874.28
27-May-25	\$	7,054.43

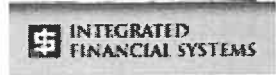
RACHELW
05/06/2025

2:17PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 05/06/2025
Pay Date 05/06/2025



<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
							04/20/2025	05/19/2025
3777		500.00	04/20-05/19 DATA CIR			01-202-000-2756-6406	300366	N
							04/20/2025	05/19/2025
	Warrant #	88648	Total...			587.32		
3777	ARVIG	311.40	04/20-05/19 DATA CIR/TWR			01-202-000-2756-6406	232076	N
							04/20/2025	05/19/2025
	Warrant #	88649	Total...			311.40		
3777	ARVIG	127.47	04/20-05/19 TELEPHONE			01-520-000-0000-6202	2346089	N
							04/20/2025	05/19/2025
	Warrant #	88650	Total...			127.47		
10059	CAPITAL ONE BANK (USA), N.A.	338.69	CANTEEN SUPPLIES			01-249-000-2815-6802	640038	N
							03/27/2025	04/12/2025
	Warrant #	88651	Total...			338.69		
10031	CORE PROFESSIONAL SERVICES PA	1,050.00	PSYCHOSEXUAL ASSESMENT - BJ			01-251-000-0000-6899	2059	N
							02/26/2025	02/26/2025
	Warrant #	88652	Total...			1,050.00		
23800	EYEMED	422.29	2025 MAY - VISION INSURANCE			01-173-000-2803-6150	166801404	N
							05/01/2025	05/31/2025
	Warrant #	88653	Total...			422.29		
55642	MARCO TECHNOLOGIES LLC - MO	128.21	04/20-05/20 KONICA LEASE			01-041-000-2758-6401	554458885	N
							04/20/2025	05/20/2025
	Warrant #	88654	Total...			128.21		
55642	MARCO TECHNOLOGIES LLC - MO	216.55	04/20-05/20 KONICA LEASE			01-602-000-0000-6401	554402677	N
							04/20/2025	05/20/2025
	Warrant #	88655	Total...			216.55		
55642	MARCO TECHNOLOGIES LLC - MO	335.25	03/20-05/20 KONICA LEASE&OVER			01-042-000-0000-6401	554458521	N
							03/20/2025	05/20/2025
	Warrant #	88656	Total...			335.25		
56210	MEDICAREBLUE RX	972.00	2025 MAY - RETIREE RX PLAN			01-149-000-2879-6150	002135846	N

RACHELW
05/06/2025

2:17PM

Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 05/06/2025
Pay Date 05/06/2025



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant # 88657 Total...	972.00			05/01/2025	05/31/2025
56604	METLIFE	193.98	2025 APR - DENTAL INSURANCE	01-149-000-2879-6150	5398414	N
					04/01/2025	04/30/2025
56604		4,094.68	2025 APR - DENTAL INSURANCE	01-173-000-2803-6150	5398414	N
					04/01/2025	04/30/2025
	Warrant # 88658 Total...	4,288.66				
57755	MN COMMISSION OF FINANCE	5,068.50	2025 APR - VITAL STATS	01-101-000-0000-5994	STMT	N
					04/01/2025	04/30/2025
57755		22.50	2025 APR - TORRENS	80-000-000-0000-2401	STMT	N
					04/01/2025	04/30/2025
	Warrant # 88659 Total...	5,091.00				
57932	MN DEPT OF HEALTH - WELL MANAGEMEN	297.50	2025 APR - WELL CERTIFICATES	80-000-000-0000-2402	STMT	N
					04/01/2025	04/30/2025
	Warrant # 88660 Total...	297.50				
64868	ONE OFFICE SOLUTION	75.23	COPIER MAINTENANCE	01-101-000-0000-6401	323998	N
					03/25/2025	04/22/2025
	Warrant # 88661 Total...	75.23				
78460	RRRSWA	36,220.00	FY 2025 SCORE FUNDS (2ND HAL	22-395-000-0000-6899	71809	N
					04/29/2025	04/29/2025
	Warrant # 88662 Total...	36,220.00				
91185	VERIZON WIRELESS	555.14	03/13-04/12 JET PACKS	01-201-000-0000-6202	6110859658	N
					03/13/2025	04/12/2025
91185		35.01	03/13-04/12 JET PACKS	01-270-000-0000-6202	6110859658	N
					03/13/2025	04/12/2025
91185		40.01	03/13-04/12 JET PACKS	01-281-000-0000-6202	6110859658	N
					03/13/2025	04/12/2025
	Warrant # 88663 Total...	630.16				
91185	VERIZON WIRELESS	160.12	02/24-04/23 JET PACKS	01-042-000-0000-6401	6111768987	N
					02/24/2025	04/23/2025
	Warrant # 88664 Total...	160.12				

RACHELW
05/06/2025

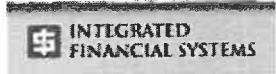
2:17PM

Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 05/06/2025
Pay Date 05/06/2025



Warrant Form	WF64	Total...	51,251.85	22 Transactions
		Final Total...	51,251.85	22 Transactions

RACHELW
05/06/2025

2:17PM

Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
17	WF64	88648	88664	05/06/2025	05/06/2025		51,251.85		
	TOTAL						51,251.85		

RACHELW
05/06/2025

2:17PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 05/06/2025
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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	14,711.85	GENERAL	-	14,711.85
22	36,220.00	SOLID WASTE	-	36,220.00
80	320.00	STATE REVENUE	-	320.00
	51,251.85	TOTAL	- TOTAL ACH	51,251.85 TOTAL NON-ACH

RACHELW
5/6/25 2:23PM

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



Cutoff Amount: 2000
Report Sequence: 1 - Vendor Name

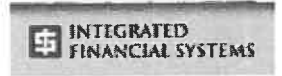
RACHELW

5/6/25 2:23PM

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

WARRANTS FOR PUBLICATION

Warrants Approved On 5/06/2025 For Payment 5/06/2025



<u>Vendor Name</u>	<u>Amount</u>
METLIFE	4,288.66
MN COMMISSION OF FINANCE	5,091.00
RRRSWA	36,220.00
14 Payments less than 2000	5,652.19
Final Total:	51,251.85

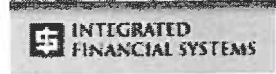
RACHELW
05/12/2025

2:12PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 05/12/2025
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<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
							<u>From Date</u>	<u>To Date</u>
55640	MARCO TECHNOLOGIES LLC - MN	54.00	2025 MAY - HPI LEASE			01-201-000-0000-6407	13819685	N
							05/01/2025	05/31/2025
	Warrant #	88729	Total...	54.00				
999999930	MINNWEST BANK	635.00	OVERPAYMENT ON PROPERTY T,			70-801-000-0000-5994	68.021.4020	N
							05/05/2025	05/05/2025
	Warrant #	88730	Total...	635.00				
59780	MVTV WIRELESS	87.95	2025 MAY - INTERNET SERVICE			01-520-000-0000-6202	14767202505011	N
							05/01/2025	05/31/2025
	Warrant #	88731	Total...	87.95				
76040	RED ROCK RURAL WATER SYSTEM	53.25	2025 APR - WATER USAGE			01-520-000-0000-6251	101570	N
							04/01/2025	04/30/2025
	Warrant #	88732	Total...	53.25				
84217	SWEETMAN SANITATION INC	35.53	2025 MAY - GARBAGE JC			01-118-000-0000-6251	25054	N
							05/01/2025	05/31/2025
84217		35.53	2025 MAY - GARBAGE PH			01-118-000-0000-6259	24950	N
							05/01/2025	05/31/2025
84217		83.14	2025 MAY - GARBAGE LEC			01-201-000-0000-6251	25060	N
							05/01/2025	05/31/2025
	Warrant #	88733	Total...	154.20				
	Warrant Form	WF64	Total...	984.40	7 Transactions			
	Final Total...		984.40	7 Transactions				

RACHELW
05/12/2025

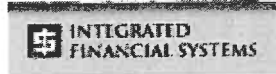
2:12PM

Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 05/12/2025
Pay Date 05/12/2025



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u>		<u>CTX</u>	
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
5	984.40 WF64	88729	88733	05/12/2025	05/12/2025				
	984.40 TOTAL								

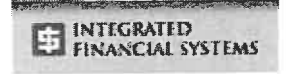
RACHELW
05/12/2025

2:12PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 05/12/2025
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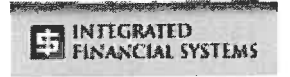


RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	349.40	GENERAL	-	349.40
70	635.00	TAX & PENALTY	-	635.00
	984.40	TOTAL	- TOTAL ACH	984.40 TOTAL NON-ACH

RACHELW
5/12/25 2:26PM

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



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RACHELW
5/12/25 2:26PM

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



WARRANTS FOR PUBLICATION

Warrants Approved On 5/12/2025 For Payment 5/12/2025

<u>Vendor Name</u>	<u>Amount</u>
5 Payments less than 2000	984.40
Final Total:	984.40

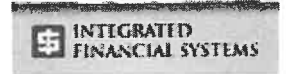
RACHELW
05/20/2025

12:02PM
Warrant Form **WF64**
Auditor's Warrants

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

**WARRANT REGISTER
Auditor Warrants**

Approved 05/20/2025
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<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>
13207	CORELOGIC TAX SERVICE	16,302.34	OVERPAYMENT ON PROPERTY T.	70-801-000-0000-5994	VARIOUS PARCELS	N
					05/13/2025	05/13/2025
	Warrant # 88738	Total...				
		16,302.34				
999999930	CORELOGIC TAX SERVICES LLC	5,175.00	REFUND - DUPLICATE ESCROW F	01-041-000-0000-5502	R#71742	N
					05/20/2025	05/20/2025
	Warrant # 88739	Total...				
		5,175.00				
42605	JJP PROPERTIES INVESTMENTS LLC	1,612.00	2025 JUN - BUILDING RENT	01-620-000-0000-6342	06012025	N
					06/01/2025	06/30/2025
	Warrant # 88740	Total...				
		1,612.00				
55395	MARCO INC - TEXAS	119.60	06/02 KONICA LEASE	01-002-000-0000-6401	39188087	N
55395		179.40	06/02 KONICA LEASE	01-061-000-0000-6401	39188087	N
	Warrant # 88741	Total...				
		299.00				
56306	MEDIACOM LLC	282.77	05/08-06/07 CABLE TV PACKAGE	01-249-000-2815-6802	838492227-64	N
					05/08/2025	06/07/2025
	Warrant # 88742	Total...				
		282.77				
56210	MEDICAREBLUE RX	972.00	2025 JUN - RETIREE PLAN	01-149-000-2879-6150	002227826	N
					06/01/2025	06/30/2025
	Warrant # 88743	Total...				
		972.00				
999999930	MERCHANTS BANK	1,161.00	OVERPAYMENT ON PROPERTY T.	70-801-000-0000-5994	887210580.932800220	N
					05/13/2025	05/13/2025
	Warrant # 88744	Total...				
		1,161.00				
57975	MN VALLEY COOP LIGHT & POWER	1,087.45	2025 APR - JD91 DRAIN PUMP	15-611-000-0000-6899	8577	N
					03/31/2025	04/30/2025
	Warrant # 88745	Total...				
		1,087.45				
76230	REDWOOD COUNTY LICENSE CENTER	27.00	TITLE TRANSFER	01-249-000-2767-6802	97 HARLEY	N
					05/15/2025	05/15/2025
	Warrant # 88746	Total...				
		27.00				
91185	VERIZON WIRELESS	973.03	04/03-05/02 CELL SERVICE	01-201-000-0000-6202	6112535569	N
					04/03/2025	05/02/2025
91185		41.39	04/03-05/02 CELL SERVICE	01-201-000-0000-6406	6112535569	N

RACHELW
05/20/2025

12:02PM

Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

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<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
							<u>From Date</u>	<u>To Date</u>
91185		41.39	04/03-05/02 CELL SERVICE			01-270-000-0000-6202	04/03/2025	05/02/2025
							6112535569	N
							04/03/2025	05/02/2025
	Warrant #	88747	Total...	1,055.81				
91185	VERIZON WIRELESS	107.11	04/09-05/08 CELL SERVICE			15-611-000-0000-6899	04/09/2025	05/08/2025
							6113031643	N
	Warrant #	88748	Total...	107.11				
91185	VERIZON WIRELESS	92.45	03/11-04/20 CELL SERVICE			01-620-000-0000-6202	03/11/2025	04/10/2025
							6110632835	N
	Warrant #	88749	Total...	92.45				
93270	WEST CENTRAL SANITATION INC	55.00	2025 MAY - RECYC BIN RENT CH			01-118-000-0000-6251	05/01/2025	05/31/2025
							13432891	N
93270		51.00	2025 MAY - RECYC BIN RENT LEC			01-201-000-0000-6251	05/01/2025	05/31/2025
							13434402	N
	Warrant #	88750	Total...	106.00				
	Warrant Form	WF64	Total...	28,279.93				17 Transactions
		Final Total...	28,279.93					17 Transactions

RACHELW
05/20/2025

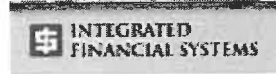
12:02PM

Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 05/20/2025
Pay Date 05/20/2025



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u>		<u>CTX</u>	
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
13	WF64	88738	88750	05/20/2025	05/20/2025				
	TOTAL								
	28,279.93								
	28,279.93								

RACHELW
05/20/2025

12:02PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 05/20/2025
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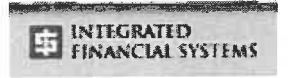


RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	9,622.03	GENERAL	-	9,622.03
15	1,194.56	DITCH	-	1,194.56
70	17,463.34	TAX & PENALTY	-	17,463.34
	28,279.93	TOTAL	- TOTAL ACH	28,279.93 TOTAL NON-ACH

RACHELW
5/20/25 12:07PM

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



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RACHELW
5/20/25 12:07PM

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



WARRANTS FOR PUBLICATION

Warrants Approved On 5/20/2025 For Payment 5/20/2025

<u>Vendor Name</u>	<u>Amount</u>
CORELOGIC TAX SERVICE	16,302.34
CORELOGIC TAX SERVICES LLC	5,175.00
11 Payments less than 2000	6,802.59
Final Total:	28,279.93

RACHELW
05/22/2025

3:24PM

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

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

WARRANT REGISTER
Auditor Warrants

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<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
999600	SCHOOL DISTRICT 2190	9,610.18	1/2 JUNE ESTIMATE	70-801-000-0000-6805	STMT	N
	Warrant # 10083	Total...	9,610.18			
999605	SCHOOL DISTRICT 2754	238,028.44	1/2 JUNE ESTIMATE	70-801-000-0000-6805	STMT	N
	Warrant # 10084	Total...	238,028.44			
999610	SCHOOL DISTRICT 2884	239,872.36	1/2 JUNE ESTIMATE	70-801-000-0000-6805	STMT	N
	Warrant # 10085	Total...	239,872.36			
999615	SCHOOL DISTRICT 2897	1,100,954.33	1/2 JUNE ESTIMATE	70-801-000-0000-6805	STMT	N
	Warrant # 10086	Total...	1,100,954.33			
999620	SCHOOL DISTRICT 2898	123,556.03	1/2 JUNE ESTIMATE	70-801-000-0000-6805	STMT	N
	Warrant # 10087	Total...	123,556.03			
999625	SCHOOL DISTRICT 2904	46,358.05	1/2 JUNE ESTIMATE	70-801-000-0000-6805	STMT	N
	Warrant # 10088	Total...	46,358.05			
999640	SCHOOL DISTRICT 635	111,731.19	1/2 JUNE ESTIMATE	70-801-000-0000-6805	STMT	N
	Warrant # 10089	Total...	111,731.19			
999645	SCHOOL DISTRICT 640	311,789.72	1/2 JUNE ESTIMATE	70-801-000-0000-6805	STMT	N
	Warrant # 10090	Total...	311,789.72			
999650	SCHOOL DISTRICT 85	98,973.98	1/2 JUNE ESTIMATE	70-801-000-0000-6805	STMT	N
	Warrant # 10091	Total...	98,973.98			
	Warrant Form WF64-ACH	Total...	2,280,874.28	9 Transactions		
	Final Total...	2,280,874.28	9 Transactions			

RACHELW
05/22/2025

3:24PM

Warrant Form **WF64-ACH**
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*** **Redwood County** ***

WARRANT REGISTER
Auditor Warrants

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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
9	2,280,874.28	WF64-ACH	10083	10091	05/27/2025	05/22/2025	0	9	2,280,874.28
	2,280,874.28	TOTAL							

RACHELW
05/22/2025

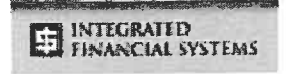
3:24PM

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

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

WARRANT REGISTER
Auditor Warrants

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
70	2,280,874.28	TAX & PENALTY	2,280,874.28	-
	2,280,874.28	TOTAL	2,280,874.28	-
			TOTAL ACH	- TOTAL NON-ACH

RACHELW
5/22/25 3:30PM

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



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RACHELW
5/22/25 3:30PM

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



WARRANTS FOR PUBLICATION

Warrants Approved On 5/22/2025 For Payment 5/27/2025

<u>Vendor Name</u>	<u>Amount</u>
SCHOOL DISTRICT 2190	9,610.18
SCHOOL DISTRICT 2754	238,028.44
SCHOOL DISTRICT 2884	239,872.36
SCHOOL DISTRICT 2897	1,100,954.33
SCHOOL DISTRICT 2898	123,556.03
SCHOOL DISTRICT 2904	46,358.05
SCHOOL DISTRICT 635	111,731.19
SCHOOL DISTRICT 640	311,789.72
SCHOOL DISTRICT 85	98,973.98
Final Total:	2,280,874.28

RACHELW
05/27/2025

3:22PM

Warrant Form **WF64**
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*** **Redwood County** ***

WARRANT REGISTER
Auditor Warrants

Approved 05/27/2025
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<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>	
999999930	BEEBOUT-BLADHOLM/TONI	500.00		OVERPAYMENT ON PROPERTY T,	70-801-000-0000-5994	740211020700271040	N
					05/16/2025	05/16/2025	
	Warrant #	88835	Total...	500.00			
999999930	FNR LLC	796.00		OVERPAYMENT ON PROPERTY T,	70-801-000-0000-5994	66-021-4030	N
					05/19/2025	05/19/2025	
	Warrant #	88836	Total...	796.00			
999999930	HARRINGTON/JEANNETTE	270.00		OVERPAYMENT ON PROPERTY T,	70-801-000-0000-5994	62-740-0040	N
					05/16/2025	05/16/2025	
	Warrant #	88837	Total...	270.00			
999999930	JENNIGES/JARED	240.00		OVERPAYMENT - PERMIT	01-601-000-0000-5102	47-25	N
					05/19/2025	05/19/2025	
	Warrant #	88838	Total...	240.00			
57363	MN OFFICE OF ENTERPRISE TECHNOLOGY	1.03		2025 APR - TELEPHONE	01-129-000-0000-6202	W25040558	N
					04/01/2025	04/30/2025	
57363		89.07		2025 APR - TELEPHONE	01-201-000-0000-6202	W25040558	N
					04/01/2025	04/30/2025	
57363		122.00		2025 APR - TELEPHONE	01-202-000-2756-6802	W25040558	N
					04/01/2025	04/30/2025	
57363		29.69		2025 APR - TELEPHONE	01-251-000-0000-6202	W25040558	N
					04/01/2025	04/30/2025	
	Warrant #	88839	Total...	241.79			
57364	MN OFFICE OF ENTERPRISE TECHNOLOGY	1,204.79		2025 APR - WAN SERVICE	01-064-000-0000-6264	DV25040395	N
					04/01/2025	04/30/2025	
	Warrant #	88840	Total...	1,204.79			
57364	MN OFFICE OF ENTERPRISE TECHNOLOGY	594.80		2025 APR - CROWDSTRIKE	01-064-000-0000-6264	25040571	N
					04/01/2025	04/30/2025	
	Warrant #	88841	Total...	594.80			
88760	TOWNSHIP OF UNDERWOOD	185.00		2025 TMB SPORTS LIQUOR LICEN	80-000-000-0000-2412	72063	N
					05/21/2025	05/21/2025	
	Warrant #	88842	Total...	185.00			
91185	VERIZON WIRELESS	555.18		04/13-05/12 JET PACKS	01-201-000-0000-6202	6113359814	N

RACHELW
05/27/2025

3:22PM

Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 05/27/2025
Pay Date 05/27/2025



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
						<u>From Date</u>	<u>To Date</u>
91185		35.01	04/13-05/12 JET PACKS		01-270-000-0000-6202	04/13/2025 6113359814	05/12/2025 N
91185		40.01	04/13-05/12 JET PACKS		01-281-000-0000-6202	04/13/2025 6113359814	05/12/2025 N
	Warrant # 88843	Total...			630.20	04/13/2025	05/12/2025
91185	VERIZON WIRELESS	59.52	04/03-05/02 CELL SERVICE		01-129-000-0000-6202	6112491525	N
	Warrant # 88844	Total...			59.52	04/03/2025	05/02/2025
91497	VOYANT COMMUNICATIONS LLC	14.37	2025 APR - TELEPHONE		01-002-000-0000-6202	STMT	N
91497		14.37	2025 APR - TELEPHONE		01-031-000-0000-6202	04/01/2025 STMT	04/30/2025 N
91497		47.19	2025 APR - TELEPHONE		01-041-000-0000-6202	04/01/2025 STMT	04/30/2025 N
91497		43.53	2025 APR - TELEPHONE		01-042-000-0000-6202	04/01/2025 STMT	04/30/2025 N
91497		34.84	2025 APR - TELEPHONE		01-043-000-0000-6202	04/01/2025 STMT	04/30/2025 N
91497		17.36	2025 APR - TELEPHONE		01-061-000-0000-6202	04/01/2025 STMT	04/30/2025 N
91497		16.53	2025 APR - TELEPHONE		01-064-000-0000-6202	04/01/2025 STMT	04/30/2025 N
91497		42.30	2025 APR - TELEPHONE		01-091-000-0000-6202	04/01/2025 STMT	04/30/2025 N
91497		6.40	2025 APR - TELEPHONE		01-091-000-2769-6202	04/01/2025 STMT	04/30/2025 N
91497		46.46	2025 APR - TELEPHONE		01-101-000-0000-6202	04/01/2025 STMT	04/30/2025 N
91497		26.68	2025 APR - TELEPHONE		01-118-000-0000-6202	04/01/2025 STMT	04/30/2025 N
91497		41.34	2025 APR - TELEPHONE		01-129-000-0000-6202	04/01/2025 STMT	04/30/2025 N
91497		137.66	2025 APR - TELEPHONE		01-201-000-0000-6202	04/01/2025 STMT	04/30/2025 N

RACHELW
05/27/2025

3:22PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 05/27/2025
Pay Date 05/27/2025



<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>
91497	VOYANT COMMUNICATIONS LLC	35.44	2025 APR - TELEPHONE			01-201-000-0000-6202	STMT			N
							04/01/2025		04/30/2025	
91497		40.69	2025 APR - TELEPHONE			01-251-000-0000-6202	STMT			N
							04/01/2025		04/30/2025	
91497		14.63	2025 APR - TELEPHONE			01-255-000-2863-6202	STMT			N
							04/01/2025		04/30/2025	
91497		13.27	2025 APR - TELEPHONE			01-281-000-0000-6202	STMT			N
							04/01/2025		04/30/2025	
91497		36.56	2025 APR - TELEPHONE			01-601-000-0000-6202	STMT			N
							04/01/2025		04/30/2025	
91497		32.66	2025 APR - TELEPHONE			01-602-000-0000-6202	STMT			N
							04/01/2025		04/30/2025	
91497		18.01	2025 APR - TELEPHONE			15-611-000-0000-6202	STMT			N
							04/01/2025		04/30/2025	
Warrant #	88845	Total...	680.29							
999999930	VROMAN/DEAN	1,652.04	OVERPAYMENT ON PROPERTY T			70-801-000-0000-5994		74-020-3020		N
							05/19/2025		05/19/2025	
Warrant #	88846	Total...	1,652.04							
Warrant Form	WF64	Total...	7,054.43							36 Transactions
		Final Total...	7,054.43							36 Transactions

RACHELW
05/27/2025

3:22PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 05/27/2025
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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u>		<u>CTX</u>	
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
12	WF64	88835	88846	05/27/2025	05/27/2025				
	7,054.43 7,054.43	TOTAL							

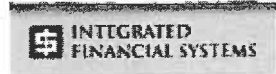
RACHELW
05/27/2025

3:22PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved 05/27/2025
Pay Date 05/27/2025



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	3,633.38	GENERAL	-	3,633.38
15	18.01	DITCH	-	18.01
70	3,218.04	TAX & PENALTY	-	3,218.04
80	185.00	STATE REVENUE	-	185.00
	7,054.43	TOTAL	- TOTAL ACH	7,054.43 TOTAL NON-ACH

RACHELW
5/27/25 3:29PM

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

Cutoff Amount: 2000
Report Sequence: 1 - Vendor Name

RACHELW
5/27/25 3:29PM

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



WARRANTS FOR PUBLICATION

Warrants Approved On 5/27/2025 For Payment 5/27/2025

<u>Vendor Name</u>	<u>Amount</u>
12 Payments less than 2000	7,054.43
Final Total:	7,054.43

ROAD & BRIDGE WARRANTS

Month of: MAY

\$366,980.44

1-May-25	\$	25,908.37
7-May-25	\$	1,526.55
14-May-25	\$	683.46
21-May-25	\$	178,188.03
28-May-25	\$	160,674.03

IFX
05/01/2025

7:26AM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 05/01/2025



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
24589	FARMWARD COOPERATIVE	20,322.81	Gas Bulk Unleaded		03-330-000-0000-6504	14002348	N
	Warrant # 36042	Total...					
		20,322.81					
56300	MEADOWLAND FARMERS COOP	2,286.00	Diesel - Lamberton		03-330-000-0000-6504	44946	N
56300		848.40	Gas - Lamberton		03-330-000-0000-6504	44946	N
	Warrant # 36043	Total...					
		3,134.40					
73500	REDWOOD FALLS PUBLIC UTILITIES	50.15	Electric - CSAH 24 Street Ligh		03-310-000-0000-6501		N
73500		59.39	Electric - CSAH 101 Street Lig		03-310-000-0000-6501		N
73500		1,057.93	Electric - Rwf		03-330-000-0000-6251		N
73500		1,121.06	Water/Sewer - Rwf		03-330-000-0000-6251		N
	Warrant # 36044	Total...					
		2,288.53					
97200	XCEL ENERGY INC	25.34	Electric - CSAH 13 Street Ligh		03-310-000-0000-6501		N
97200		137.29	Electric - Morgan & Clements		03-330-000-0000-6251		N
	Warrant # 36045	Total...					
		162.63					
	Warrant Form WF64	Total...		9 Transactions			
		25,908.37					
	Final Total...	25,908.37		9 Transactions			

IFX
05/01/2025

7:26AM

Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 05/01/2025



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
4	WF64	36042	36045	05/01/2025			25,908.37		
	TOTAL						25,908.37		

IFX
05/01/2025

7:26AM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

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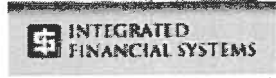


RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
3	25,908.37	ROAD AND BRIDGE	-	25,908.37
	25,908.37	TOTAL	- TOTAL ACH	25,908.37 TOTAL NON-ACH

IFX
5/1/25 7:30AM

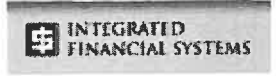
*** **Redwood County** ***
WARRANTS FOR PUBLICATION



Cutoff Amount: 2000
Report Sequence: 1 - Vendor Name

IFX
5/1/25 7:30AM

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



WARRANTS FOR PUBLICATION

Warrants Approved For Payment 5/01/2025

<u>Vendor Name</u>	<u>Amount</u>
FARMWARD COOPERATIVE	20,322.81
MEADOWLAND FARMERS COOP	3,134.40
REDWOOD FALLS PUBLIC UTILITIES	2,288.53
1 Payments less than 2000	162.63
Final Total:	25,908.37

IFX
05/07/2025

10:13AM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 05/07/2025



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
3777	ARVIG	537.62		Phone/Internet - Clements, Mor	03-301-000-0000-6202	N
	Warrant # 36046	Total...	537.62			
11400	CENTURYLINK	189.52		Phone/Internet - Lambertson	03-301-000-0000-6202	N
	Warrant # 36047	Total...	189.52			
12150	CITY OF CLEMENTS	70.35		Water/Sewer - Clements	03-330-000-0000-6251	N
	Warrant # 36048	Total...	70.35			
12250	CITY OF LAMBERTON	76.69		Water/Sewer - Lambertson	03-330-000-0000-6251	N
	Warrant # 36049	Total...	76.69			
12300	CITY OF LUCAN	69.97		Water/Sewer - Lucan	03-330-000-0000-6251	N
	Warrant # 36050	Total...	69.97			
12350	CITY OF MILROY	57.18		Water/Sewer - Milroy	03-330-000-0000-6251	N
	Warrant # 36051	Total...	57.18			
11995	CITY OF WABASSO	114.75		Water/Sewer - Wabasso	03-330-000-0000-6251	N
	Warrant # 36052	Total...	114.75			
57988	MN VALLEY TELEPHONE CO	180.28		Phone/Internet - Milroy & Luca	03-301-000-0000-6202	N
	Warrant # 36053	Total...	180.28			
83297	SOUTHWEST SANITATION INC	188.62		Garbage - Outshops	03-330-000-0000-6305	N
	Warrant # 36054	Total...	188.62			
84217	SWEETMAN SANITATION INC	41.57		Garbage - Rwf	03-330-000-0000-6305	N
	Warrant # 36055	Total...	41.57			
	Warrant Form WF64	Total...	1,526.55	10 Transactions		
	Final Total...	1,526.55	10 Transactions			

IFX
05/07/2025

10:13AM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 05/07/2025



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u>		<u>CTX</u>	
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
10	WF64	36046	36055	05/07/2025					
	TOTAL								

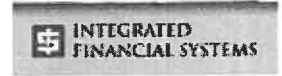
IFX
05/07/2025

10:13AM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 05/07/2025



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
3	1,526.55	ROAD AND BRIDGE	-	1,526.55
	1,526.55	TOTAL	- TOTAL ACH	1,526.55 TOTAL NON-ACH

IFX

5/7/25 10:17AM

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

WARRANTS FOR PUBLICATION

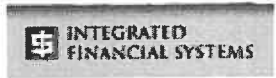


Cutoff Amount: 2000

Report Sequence: 1 - Vendor Name

IFX
5/7/25 10:17AM

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



WARRANTS FOR PUBLICATION

Warrants Approved For Payment 5/07/2025

<u>Vendor Name</u>	<u>Amount</u>
10 Payments less than 2000	1,526.55
Final Total:	1,526.55

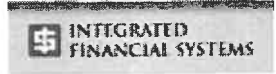
IFX
05/14/2025

12:00PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 05/14/2025



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
57130	MINNESOTA ENERGY RESOURCES CORPC	106.34	Natural Gas - Walnut Grove	03-330-000-0000-6251		N
	Warrant # 36114 Total...	106.34				
91185	VERIZON WIRELESS	496.15	Cell Phones	03-301-000-0000-6202		N
	Warrant # 36115 Total...	496.15				
91497	VOYANT COMMUNICATIONS LLC	80.97	Phone - Rwf	03-301-000-0000-6202		N
	Warrant # 36116 Total...	80.97				
	Warrant Form WF64 Total...	683.46		3 Transactions		
	Final Total...	683.46		3 Transactions		

IFX
05/14/2025

12:00PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 05/14/2025



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u>		<u>CTX</u>	
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
3	683.46 WF64	36114	36116	05/14/2025					
	683.46 TOTAL								

IFX
05/14/2025

12:00PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 05/14/2025



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
3	683.46	ROAD AND BRIDGE	-	683.46
	683.46	TOTAL	- TOTAL ACH	683.46 TOTAL NON-ACH

IFX

5/14/25 12:04PM

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



Cutoff Amount: 2000
Report Sequence: 1 - Vendor Name

IFX

5/14/25 12:04PM

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

WARRANTS FOR PUBLICATION

Warrants Approved For Payment 5/14/2025



<u>Vendor Name</u>	<u>Amount</u>
3 Payments less than 2000	683.46
Final Total:	683.46

IFX
05/21/2025

1:15PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 05/21/2025



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12400	CITY OF MORGAN	215.48	Natural Gas - Morgan	03-330-000-0000-6251		N
12400		85.96	Water/Sewer - Morgan	03-330-000-0000-6251		N
	Warrant # 36117	Total... 301.44				
12800	CITY OF WALNUT GROVE	65.50	Water/Sewer - Walnut Grove	03-330-000-0000-6251		N
	Warrant # 36118	Total... 65.50				
24589	FARMWARD COOPERATIVE	2,639.10	Diesel Fuel - Lucan	03-330-000-0000-6504	14007177	N
24589		2,024.88	Diesel Fuel - Walnut Grove	03-330-000-0000-6504	14008027	N
24589		2,816.61	Diesel Fuel - Milroy	03-330-000-0000-6504	14008028	N
	Warrant # 36119	Total... 7,480.59				
55580	MCI TELECOMMUNICATIONS	28.96	Phone - Lucan & Milroy	03-301-000-0000-6202		N
	Warrant # 36120	Total... 28.96				
57130	MINNESOTA ENERGY RESOURCES CORPC	81.24	Natural Gas - Lamberton	03-330-000-0000-6251		N
	Warrant # 36121	Total... 81.24				
66950	OTTER TAIL POWER COMPANY	44.95	Electric - Milroy	03-330-000-0000-6251		N
	Warrant # 36122	Total... 44.95				
76550	REDWOOD ELECTRIC COOPERATIVE	50.00	Electric - CSAH 9 Street Light	03-310-000-0000-6501		N
76550		104.68	Electric - CSAH 1 Street Light	03-310-000-0000-6501		N
76550		26.14	Electric - CSAH 4 Street Light	03-310-000-0000-6501		N
76550		68.83	Electric - CSAH 6 Street Light	03-310-000-0000-6501		N
76550		618.14	Electric - Lamberton, Lucan, W	03-330-000-0000-6251		N
	Warrant # 36123	Total... 867.79				
88743	TRUCK CENTER COMPANIES EAST LLC	169,317.56	Unit 2252 - 2026 Western Star	03-310-000-0000-6601		N
	Warrant # 36124	Total... 169,317.56				
	Warrant Form WF64	Total... 178,188.03		15 Transactions		
	Final Total...	178,188.03		15 Transactions		

IFX
05/21/2025

1:15PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 05/21/2025



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u>		<u>CTX</u>	
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>
8	178,188.03 178,188.03	WF64 TOTAL	36117 36124	05/21/2025					

IFX
05/21/2025

1:15PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 05/21/2025



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
3	178,188.03	ROAD AND BRIDGE	-	178,188.03
	178,188.03	TOTAL	- TOTAL ACH	178,188.03 TOTAL NON-ACH

IFX

5/21/25 1:46PM

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



Cutoff Amount: 2000

Report Sequence: 1 - Vendor Name

IFX

5/21/25 1:46PM

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

WARRANTS FOR PUBLICATION

Warrants Approved For Payment 5/21/2025



<u>Vendor Name</u>	<u>Amount</u>
FARMWARD COOPERATIVE	7,480.59
TRUCK CENTER COMPANIES EAST LLC	169,317.56
6 Payments less than 2000	1,389.88
Final Total:	178,188.03

IFX
05/28/2025

12:54PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 05/28/2025



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
30500	GREAT PLAINS NATURAL GAS CO	203.45	Natural Gas - Rwf	03-330-000-0000-6251		N
	Warrant # 36125 Total...	203.45				
88743	TRUCK CENTER COMPANIES EAST LLC	160,336.86	Unit 2251 - 2025 Western Star	03-310-000-0000-6601		N
	Warrant # 36126 Total...	160,336.86				
97200	XCEL ENERGY INC	25.92	Electric - CSAH 13 Street Ligh	03-310-000-0000-6501		N
97200		107.80	Electric - Morgan & Clements	03-330-000-0000-6251		N
	Warrant # 36127 Total...	133.72				
	Warrant Form WF64 Total...	160,674.03		4 Transactions		
	Final Total...	160,674.03		4 Transactions		

IFX
05/28/2025

12:54PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 05/28/2025



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
3	160,674.03 160,674.03	WF64 TOTAL	36125	36127	05/28/2025				

IFX
05/28/2025

12:54PM
Warrant Form **WF64**
Auditor's Warrants

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

WARRANT REGISTER
Auditor Warrants

Approved
Pay Date 05/28/2025



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>	
3	160,674.03	ROAD AND BRIDGE	-	160,674.03	
	160,674.03	TOTAL	- TOTAL ACH	160,674.03	TOTAL NON-ACH

IFX

5/28/25 12:58PM

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

WARRANTS FOR PUBLICATION



Cutoff Amount: 2000

Report Sequence: 1 - Vendor Name

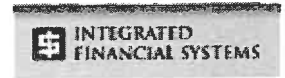
IFX

5/28/25 12:58PM

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

WARRANTS FOR PUBLICATION

Warrants Approved For Payment 5/28/2025



<u>Vendor Name</u>	<u>Amount</u>
TRUCK CENTER COMPANIES EAST LLC	160,336.86
2 Payments less than 2000	337.17
Final Total:	160,674.03



REQUEST FOR BOARD ACTION

Requested Board Date:	6-17-2025	Originating Dept.:	A/T
Preferred 2nd Date:			
Discussion Item:	Presenter: Jean		
Resolution ordering the sale of the list of tax forfeited properties and fixing terms of sale	estimated time needed:	5 min	
Board Action: <input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only			

If Action, Board Motion Requested:

Approve the resolution ordering the sale of the list of Non-Conservation of Lands Forfeited to the State for non-payment of taxes and fixing the terms of the sale to be held on July 16, 2025 at 9 a.m. in the Redwood County Board Room of the Government Center.

Background Information:

4 parcels in the City of Delhi have forfeited to the State of MN in Trust due to non-payment of taxes. These 4 parcels were previously included on the public auction held on 2-19-2025 starting at the Initial Price and then again on 3-26-2025 starting at the minimum bid price. These 4 parcels did not sell at either auction nor sold while being held at the counter. City of Delhi has returned the Certificate of County Board's Classification and authorization of the sale. The County board must now order the public auction of these 4 parcels by resolution along with the terms and conditions for the public auction.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

Reviewed by Administrator: Yes No

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

**REDWOOD COUNTY
AUDITOR/TREASURER**



JEAN PRICE
403 S MILL ST
REDWOOD FALLS, MN 56283

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

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

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

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

List of 2024 Tax-Forfeited Land
For Public Sale

Parcel Identification Number	Address	Basic Sale Price (3 rd auction)	Special Assessments Subject to Reassessment
City of Delhi			
Jeffery Allen Finnegan and Stephanie Vanessa Smith 82-200-0120 Lots 5 and 6, Block 2, Original Plat of the City of Delhi, Redwood County, Minnesota.	400 Vanderburg Ave, Delhi	\$100.00	\$13,421.50
Jeffery Finnegan and Stephanie Smith 82-200-0280 LOTS ELEVEN (11) AND TWELVE (12) , IN BLOCK FOUR (4) OF THE VILLAGE (NOW CITY) OF DELHI, ACCORDING TO THE RECORDED PLAT THEREOF,	601 Vanderburg Ave, Delhi	\$100.00	\$2,156.00
Jeffery Finnegan and Stephanie Smith 82-200-0460 LOTS NUMBER ONE (1), TWO (2), THREE (3), FOUR (4), FIVE (5), SIX (6) AND SEVEN (7) IN BLOCK NUMBER NINE (9) OF THE ORIGINAL PLAT OF THE VILLAGE OF DELHI, ACCORDING TO THE RECORDED PLAT THEREOF,	850 Vanderburg Ave, Delhi	100.00	\$13,859.00
Jeffery Finnegan and Stephanie Smith 82-200-0600 LOTS SEVEN (7), EIGHT (8), AND NINE (9) IN BLOCK TEN (10) OF THE ORIGINAL PLAT OF THE VILLAGE (NOW CITY) OF DELHI ACCORDING TO THE RECORDED PLAT THEREOF,	260 Fourth St, Delhi	\$10.00	\$3,789.00

**be sold at public sale by the County Auditor-Treasurer of said County in the County Board
Room at the Government Center commencing at 9:00 a.m. on the 16th day of July, 2025 and
thereafter according to law.**

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

PUBLIC SALE:

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

TERMS:

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

OTHER CHARGES (PAYMENT MADE AT TIME OF SALE):

1. State Deed charge of \$25 per deed.
2. State Assurance Fund – 3% of the purchase price.
3. State Deed Tax. The tax is based on the amount of the sale at the rate of \$3.30 for each \$1,000, with a minimum of \$1.65.
4. \$46 Recording Fee per deed.
5. \$50 Fee if well certificate is needed.

CONDITIONS: RESTRICTIONS ON THE USE OF THE PROPERTIES

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

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

SPECIAL ASSESSMENTS: LEVIED BEFORE AND AFTER FORFEITURE

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

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

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

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

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

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

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

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

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

PROHIBITED PURCHASERS:

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

STRAW BUYERS:

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

RESTRICTIVE COVENANT:

Per MN Statute, Secs. 103F.535 and 282.018, Subd. 2.; parcels containing a restrictive covenant means the parcel has been determined to be a nonforested marginal land or wetland. The deed will include this restrictive covenant language and will preclude enrollment of the land in a state-funded program providing compensation for conservation of marginal land or wetlands.

TITLE:

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

BOUNDARIES:

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

RADON WARNING STATEMENT

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

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

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

PRIVATE SALES: PARCELS NOT SOLD AT PUBLIC AUCTION

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

SALE INFORMATION CAN BE OBTAINED FROM:

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

DATED: _____

County Board of Redwood County, Minnesota

ATTEST: _____
County Administrator

by _____, Chairman

(SEAL)



REQUEST FOR BOARD ACTION

Requested Board Date:	06/17/25	Originating Dept.:	Sheriff's Office
Preferred 2nd Date:			
Discussion Item:	Presenter: Jason Jacobson		
Donation from PROTECTS	estimated time needed:	5 minutes	
Board Action: <input checked="" type="checkbox"/> Yes, action required		<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Approve a donation from PROTECTS in the amount of \$12,270.00 for the purchase of 3 ballistic sheilds.

Background Information:

Protects is a non profit organization that provides resources, officer training, equipment, canine, and team support to law enforcement agencies in the Redwood Area. They are a subsidiary of the Redwood Area Communities Foundation. PROTECTS has a funding request process to identify unbudgeted needs in area law enforcement. Through this process, the RCSO identified a need for ballistic shields within our patrol fleet. PROTECTS has reviewed that need and offered a donation of \$12,270.00 to purchase three ballistic shields. These shields will provide needed ballistic coverage to area law enforcement.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

Reviewed by Administrator: Yes No

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

Redwood County Board of Commissioners

P.O. Box 130 Redwood Falls, MN 56283



A RESOLUTION ACCEPTING THE DONATION OF \$12,270.00 FROM PROTECTS

WHEREAS, PROTECTS wishes to donate \$12,270.00 to Redwood County Sheriff's Office; and

WHEREAS, the Sheriff's Office will utilize the donation of \$12,270.00 for the purpose of purchasing three ballistic shields; and

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

NOW THEREFORE BE IT RESOLVED, that the Board of Commissioners hereby approves the acceptance of \$12,270.00 from PROTECTS to the Redwood County Sheriff's Office, on behalf of the County.

PASSED and ADOPTED by the Redwood County Board of Commissioners this 17th day of June, 2025.

Rick Wakefield, Chair

Redwood County Board of Commissioners

Vicki Knobloch-Kletscher

County Administrator

1st District

RICK WAKEFIELD

P.O. Box 473

Walnut Grove, MN 56180

(507) 859-2369

Rick_W@co.redwood.mn.us

2nd District

JIM SALFER

865 Pine Street

Wabasso, MN 56293

(507) 342-2431

Jim_S2@co.redwood.mn.us

3rd District

DENNIS GROEBNER

250 Center Street

Clements, MN 56224

(507) 692-2235

Dennis_G@co.redwood.mn.us

4th District

BOB VANHEE

503 Fallwood Road

Redwood Falls, MN 56283

(507) 616-1000

Bob_V@co.redwood.mn.us

5th District

COREY THEIS

121 W. 4th St.

Redwood Falls, MN 56283

(507) 430-4150

Corey_T@co.redwood.mn.us



COMMAND CLOUD SUBSCRIPTION AGREEMENT

THIS COMMAND CLOUD SUBSCRIPTION AGREEMENT (the "Agreement") is entered into as of May 29, 2025 ("Effective Date") by and between Codex Corporation d/b/a GUARDIAN RFID, a Minnesota corporation ("GUARDIAN RFID"), having its principal place of business at 6900 Wedgwood Rd. N, Suite 325, Maple Grove, MN 55311 and Redwood County Sheriff's Office, a body corporate and politic under the laws of the state of Minnesota ("Customer"), having its principal place of business at 303 E 3rd Street, P.O. Box 47, Redwood Falls, Minnesota, 56283.

WHEREAS, GUARDIAN RFID provides a system comprised of hardware, support services, and a web-based software as a service platform to deliver a wide range of inmate management, monitoring, and tracking solutions (the "Command Cloud System"), and the Customer desires to implement the Command Cloud System by subscribing for the right to use the Command Cloud Subscription Services and Command Cloud Mobile Devices and purchasing certain Command Cloud Mobile Device Accessories.

NOW THEREFORE, the parties agree as follows:

1. DEFINITIONS. For purposes of this Agreement, the following terms have these definitions:

- (a) "Authorized Customer Personnel" means any Customer Personnel who need to use the Command Cloud System in the performance of their duties or collaboration with the Customer, who have agreed to abide by the terms of this Agreement and who have agreed in writing to be bound by the terms of the Confidentiality provisions of this Agreement in Section 14, either by means of an agreement directly with GUARDIAN RFID or pursuant to an agreement with the Customer which restricts the use of the Confidential or Proprietary Information received as an employee, partner, member, owner, or affiliate of the Customer. In no case will the term "Authorized Customer Personnel" include any competitor of GUARDIAN RFID.
- (b) "Authorized GUARDIAN RFID Personnel" means GUARDIAN RFID Personnel who provide services to the Customer under the terms of this Agreement.
- (c) "Command Cloud Subscription Services" means the web-based software as a service product described on Addendum A.
- (d) "Command Cloud Mobile Device" has the meaning in the quote provided in Addendum A.
- (e) "Command Cloud Mobile Device Accessories" means the batteries, hand straps and pins, protective bumpers, battery covers, and other similar peripherals for the Command Cloud Mobile Device, except that the term expressly excludes the Command Cloud Mobile Device Charging Station.
- (f) "Command Cloud Mobile Device Charging Station" means the charging cradle and cradle power adapter for the Command Cloud Mobile Device.
- (g) "Confidential or Proprietary Information" means any information or data disclosed by either GUARDIAN RFID or the Customer to the other party, including, but not limited to, the terms of this Agreement, negotiations and discussions relating to this Agreement, and any of the following which relate directly or indirectly to the Disclosing Party's products, services, or business:
 - (i) technology, ideas, concepts, drawings, designs, inventions, discoveries, improvements, patents, patent applications, specifications, trade secrets, prototypes, processes, notes, memoranda, and reports; or



- (ii) visual representations concerning the Disclosing Party's past, present or future research, technology, know-how, and concepts; or
- (iii) computer programs, software code, written documentation, products, information concerning vendors, members, customers, prospective customers, employees and prospective employees, market research, sales and marketing plans, distribution arrangements, financial statements, financial information, financing strategies and opportunities, and business plans.

In addition, the term "Confidential or Proprietary Information" shall include any information disclosed pursuant to any confidentiality or nondisclosure agreement entered by the parties in contemplation of entering the business relationship evidenced by this Agreement.

- (h) "Customer Information" means all Confidential or Proprietary Information disclosed by the Customer to GUARDIAN RFID in connection with, in contemplation of entering, or under this Agreement or entered into the Command Cloud System.
- (i) "Customer Personnel" means any officers, employees, partners, members, owners, agents, or affiliates of the Customer (including any third party to whom the Customer has outsourced all or part of its operations).
- (j) "Customer Project Manager" means the person authorized by the Customer to serve as the primary point of contact for project management with GUARDIAN RFID as specified in Section 14(b).
- (k) "Customer's Third-Party Hardware" means any hardware, equipment, and other tangible items used by the Customer that is not specified to be provided by GUARDIAN RFID under the terms of this Agreement, including, but not limited to, networking equipment (including Wi-Fi), workstations, servers for third-party systems, mobile workstations, and laptops.
- (l) "Customer's Third-Party Software" means any software that is not specified to be provided by GUARDIAN RFID under the terms of this Agreement, including, but not limited to, operating systems, Internet browsers, plug-ins, content-viewing applications, software frameworks for downloaded content, productivity software, and enterprise software (including, but not limited to, jail, records, offender, medication, prescription, and case management systems).
- (m) "Disclosing Party" means a party to this Agreement that discloses its Confidential or Proprietary Information to the other party to this Agreement.
- (n) "Documentation" means all instructions, specifications, and other support materials generally made available to customers relating to the operation and functionality of the Command Cloud Subscription Services as updated from time to time by GUARDIAN RFID.
- (o) "Force Majeure Event" means an occurrence beyond the reasonable control of the party affected, including acts of governmental authorities, acts of God, material shortages, wars, riots, rebellions, sabotage, fire, explosions, accidents, floods, strikes or lockouts of third parties, widespread illness or pandemics, or electrical, internet, or telecommunication outage that is not caused by the obligated party.
- (p) "Go-Live" or "Goes-Live" means the use of the Command Cloud System as a live, non-test-bed system, which can be exhibited by events such as the completion of the first real-world log entry (e.g., cell check, offender movement, etc.) or a similar event or inmate activity dealing with real-world use.



- (q) "Go-Live Date" means the latest to occur of (i) the date of the Installation Notice, or (ii) if any, the date of the last Subsequent Installation Notice. For clarity, the official Go-Live Date will be identified in the first invoice sent by GUARDIAN RFID to the Customer after the Command Cloud System Goes-Live.
- (r) "GUARDIAN RFID Information" means Confidential or Proprietary Information disclosed by GUARDIAN RFID to the Customer in connection with, in contemplation of entering, or under this Agreement, including, but not limited to, all Documentation.
- (s) "GUARDIAN RFID Personnel" means any officers, employees, partners, members, owners, agents, or affiliates of GUARDIAN RFID.
- (t) "GUARDIAN RFID Project Manager" means the person authorized by GUARDIAN RFID to serve as the primary point of contact for project management with the Customer as specified in Section 6(a).
- (u) "Hardware" means all hardware, equipment, and other tangible items supplied to the Customer by GUARDIAN RFID under this Agreement and identified as "Hardware" in Addendum A. Hardware specifically excludes the Customers' Third-Party Hardware.
- (v) "Initial Term Fee" means the sum of the Initial Term Fee for Year One and the fee amounts listed in Addendum B for (i) Initial Term Fee for Year Two and (ii) Initial Term Fee for Year Three.
- (w) "Initial Term Fee for Year One" means the sum of the fee amounts listed in Addendum A.
- (x) "Receiving Party" means the party to this Agreement that receives Confidential or Proprietary Information from the other party to this Agreement.
- (y) "Receiving Party Personnel" means any employees, partners, members, owners, or affiliates of the Receiving Party.
- (z) "Renewal Fee" means the sum of the fee amounts listed in Addendum B for (i) Renewal Fee for Extended Term Year One, (ii) Renewal Fee for Extended Term Year Two, and (iii) Renewal Fee for Extended Term Year Three.
- (aa) "Service Level Agreement" means the agreement set forth in Addendum C.
- (bb) "System Administrator" means any person authorized by the Customer to serve as the primary point of contact for systems administration between the Customer and GUARDIAN RFID as specified in Section 13(c).
- (cc) "System Generated Data" means any data or information generated by the Command Cloud System, which may include information related to Customer's use of the Command Cloud System or Command Cloud Subscription Services, or that is generated through the analysis and transformation of Inmate Data and Customer Personnel Data.
- (dd) "Term" means the period beginning on the Effective Date and ending on the earliest to occur of (i) the expiration of the Initial Term plus the Extended Term pursuant to Sections 17(a) and 17(b), or (ii) a termination of this Agreement pursuant to Sections 17(b), 17(c), or 17(d).
- (ee) "Third-Party Software" means any software to be supplied by GUARDIAN RFID under this Agreement that is purchased or licensed from any source external to GUARDIAN RFID for use



with or integration into the Command Cloud System. Third-Party Software specifically does not include the Customer's Third-Party Software.

2. SUBSCRIPTION OF COMMAND CLOUD SUBSCRIPTION SERVICES AND COMMAND CLOUD MOBILE DEVICES

- (a) Subscription. GUARDIAN RFID hereby grants to the Customer a right to access and use the Command Cloud Subscription Services and Command Cloud Mobile Devices as indicated in Addendum A, allowing the Customer and its Authorized Customer Personnel to use solely for the Customer's own business purposes as part of the Command Cloud System during the Term of this Agreement. The type of subscription granted—agency or per device—is described in the "Product" column of the quote provided in Addendum A. Agency subscriptions grant access to an unlimited number of Authorized Customer Personnel. Per device subscriptions grant one license per corresponding device purchased. The subscription does not grant the Customer the right to use the Command Cloud Subscription Services and Command Cloud Mobile Devices except as set forth in this Agreement and does not grant to the Customer any ownership, title, or interest in the Command Cloud Subscription Services or Command Cloud Mobile Devices.
- (b) Copies. The Customer may reproduce as many copies of the Documentation as the Customer reasonably deems appropriate to support its use of the Command Cloud System. The Customer must reproduce all confidentiality, proprietary, copyright, and similar notices and disclaimers on any copies made pursuant to this Section.
- (c) Regulatory Requirements.
- (i) Customer represents, warrants, and covenants that it will comply with all laws governing the collection, use, processing, storage, retention, and destruction of Personal Information (as defined below), biometric identifiers, and biometric information, and the use of facial recognition technologies, that apply to the information processed through the Command Cloud System, including without limitation: Illinois' Biometric Information Privacy Act, Washington's Biometric Identifiers Act, the Texas Capture or Use of Biometric Identifier Act, the Texas Data Privacy and Security Act ("TDPSA"), the California Consumer Privacy Act of 2018 and implementing regulations ("CCPA") the California Consumer Privacy Rights Act and implementing regulations ("CPRA") the Colorado Privacy Act and implementing regulations, the Connecticut Data Privacy Act, the Virginia Consumer Data Protection Act, the Utah Consumer Privacy Act, and all similar state privacy laws collectively ("Data Protection Laws"). Personal Information means: information that identifies, relates to, describes, is reasonably capable of being associated with, or could reasonably be linked, directly or indirectly, with a particular consumer or household where such information is contained, processed by and/or through GUARDIAN RFID, including "Personal Information", "Biometric Identifier", and "Biometric Information", as those terms are defined under Data Protection Laws.
- (ii) The parties agree that with respect to Personal Information (including biometric identifiers and biometric information) processed using the Command Cloud System, Customer determines the purposes and means of processing that information. As such, Customer is the "controller" or "business" and GUARDIAN RFID is the "processor" or "service provider," as those terms are defined under applicable Data Protection Laws. Customer shall assist GUARDIAN RFID in meeting its obligations under any Data Protection Laws applicable to it in connection with its processing of Personal Information (including biometric identifiers and biometric information) pursuant to the Agreement, regardless of whether the Data Protection Laws are directly applicable to Customer. Customer represents and warrants that it has all authorizations and consents, and has provided all notices, necessary for GUARDIAN RFID to process Personal Information (including biometric identifiers and biometric information) pursuant to the Agreement, including to create System Generated Data and to further



develop and improve the Command Cloud System and Command Cloud Subscription Services, and train machine learning and artificial intelligence models on such Personal Information.

- (iii) Without derogating from the aforesaid Customer shall: (i) provide all notices (including notices at collection and/or signage) as may be required by Data Protection Laws to inform individuals about the processing, such as the collection and storage of Personal Information (including biometric identifiers and biometric information) and purpose and length of term for which the Personal Information is being collected, stored, and used, and their rights provided by Data Protection Laws, including the processing by GUARDIAN RFID and any third parties; (ii) collect all consents and confirmations and/or opt outs as may be required for collection, processing, storage, disclosure, redisclosure, or otherwise dissemination of Personal Information under Data Protection Laws, including in connection with the facial geometry, gait and/or other biometric identifiers; (iii) retain Personal Information, including without limitation Biometric Identifiers and/or Biometric Information, for no longer than is reasonably necessary to: (1) comply with a court order, statute, or public records retention schedule specified under federal, state, or local law; (2) protect against or prevent actual or potential fraud, criminal activity, claims, security threats, or liability; and (3) serve the purpose for which the Personal Information was collected; (iv) maintain and publish data retention, destruction, and privacy policies for Personal Information, including Biometric Identifiers and Biometric Information meeting with the requirements of Data Protection Laws; (v) delete or instruct GUARDIAN RFID to delete when required by Data Protection Laws, any Personal information including Biometric Identifiers, and (vi) protect the Personal Information from unauthorized access or use in accordance with Data Protection Laws and using the reasonable standard of care within the Customer's industry and in a manner that is the same as or more protective than the manner in which the Customer stores, transmits, and protects any other confidential information the Customer possesses; including the adoption of physical, technical and organizational measures.
- (iv) Customer shall inform GUARDIAN RFID if they are no longer able to comply with Data Protection Laws or the provisions in this Agreement relating to the collection, use, processing, safeguarding, storage, retention, and destruction of Personal Information. Customer shall be responsible for addressing any requests from individuals with respect to their Personal Information, including under Data Protection Laws, and shall notify GUARDIAN RFID of such requests. GUARDIAN RFID will reasonably cooperate with Customer to facilitate Customer's response to such requests.
- (v) Customer shall use the Personal Information for the monitoring of movement of inmates, visitors, and officers within the prison properties for the management of security of the inmates, visitors, officers, and other staff.
- (vi) Customer agrees to restrict Customer Personnel (including any subcontractor personnel) from accessing or using any Personal Information except for the purpose set forth in Section 2(c)(ii) above.

3. SALE OF HARDWARE

- (a) Sale of Hardware. Subject to the terms of this Agreement, GUARDIAN RFID will sell, assign, convey, transfer, and deliver to the Customer, and the Customer will purchase, receive, and accept from GUARDIAN RFID, all right, title, and interest in and to the Command Cloud Mobile Device Accessories and any Hardware that is not subject to a subscription.

4. USE OF THIRD-PARTY SOFTWARE

- (A) Third-Party Software. Subject to the terms of this Agreement, GUARDIAN RFID will install or otherwise allow the Customer to use the Third-Party Software as part of the Command Cloud



System. The Customer's use of the Third-Party Software is subject to any terms and conditions set forth by the owner of the Third-Party Software.

- (b) Restrictions on Usage. The Customer will not decompile, or create by reverse engineering or otherwise, the source codes from the object code for any Third-Party Software provided under this Agreement, adapt the Third-Party Software in any way, or use it to create a derivative work.

5. RESTRICTIONS ON USAGE

- (a) Restrictions on Usage.

- (i) GUARDIAN RFID reserves the right, in its sole discretion, to limit the Customer's and any Authorized Customer Personnel's use of Command Cloud Subscription Services if GUARDIAN RFID determines that the Customer's or any Authorized Customer Personnel's use is inconsistent with this Agreement.
- (ii) The Customer and any Authorized Customer Personnel may not use Command Cloud Subscription Services for any purpose or in any manner that is unlawful or that is prohibited by the terms of this Agreement. The Customer and any Authorized Customer Personnel may not attempt to gain unauthorized access to any part of Command Cloud Subscription Services, other accounts, computer systems, or networks connected to any part of Command Cloud Subscription Services through hacking, password mining, or any other means, or obtain or attempt to obtain any materials or information through any means not intentionally made available through Command Cloud Subscription Services.
- (iii) The Customer will not (A) copy, reproduce, alter, modify, transmit, perform, create derivative works of, publish, sub-license, distribute, or circulate Command Cloud Subscription Services; (B) disassemble, decompile, or reverse engineer the software used to provide Command Cloud Subscription Services, or copy or catalog any materials or information made available through Command Cloud Subscription Services other than as permitted under this Agreement; or (C) take any actions, whether intentional or unintentional, that may circumvent, disable, damage, or impair Command Cloud Subscription Services's control or security systems, or allow or assist a third party to do so.
- (iv) The Customer will not, and will not allow any party other than GUARDIAN RFID to, perform "write" operations directly to or on the Command Cloud Subscription Services server or database, such as by using an open database connectivity driver, without the prior written consent of GUARDIAN RFID.

6. PROJECT MANAGEMENT

- (a) GUARDIAN RFID Project Manager. The GUARDIAN RFID project manager will be assigned after contract execution. The GUARDIAN RFID Project Manager works with the Customer as the single point of contact for the implementation of the Command Cloud System. The GUARDIAN RFID Project Manager works with the Customer as the single point of contact for implementation of the Command Cloud System.
- (b) Command Cloud System Configuration. After the Effective Date, the Authorized GUARDIAN RFID Personnel, under the direction of the GUARDIAN RFID Project Manager, will meet with Authorized Customer Personnel chosen by the Customer via online meeting in order to understand the Customer's operational needs and business rules (the "Kick-Off Meeting"). The Authorized Customer Personnel will inform the Authorized GUARDIAN RFID Personnel about the Customer's daily operations. The Authorized GUARDIAN RFID Personnel will use that



information to identify how the Command Cloud System would best be configured to match and enhance the Customer's workflows. The Authorized GUARDIAN RFID Personnel will inform each System Administrator on configuration options, including user-definable tools, establishing and removing users, and setting user privileges. If the Customer desires that the Kick-Off Meeting be conducted at the Customer's premises, the parties will negotiate in good faith to mutually agree upon a price.

- (c) **Implementation and Status Meetings.** The GUARDIAN RFID Project Manager will develop and manage the implementation schedule and coordinate with the Customer Project Manager to keep the implementation of the Command Cloud System on track and on schedule. The GUARDIAN RFID Project Manager will conduct status meetings, as needed or as requested by the Customer, to provide the Customer with status reports.

7. TRAINING

- (A) **Pre-Training Meeting.** A pre-training meeting will be completed prior to the Complete End-User Training and Go-Live Support (the "Pre-Training Meeting"). The Pre-Training Meeting attendees should include the Customer Project Manager, each Systems Administrator, any Authorized Customer Personnel chosen by the Customer, the GUARDIAN RFID Project Manager, and Authorized GUARDIAN RFID Personnel chosen by GUARDIAN RFID. Attendees of the Pre-Training Meeting will review the Customer's use of the Command Cloud System and discuss all policy and procedure considerations. Additionally, Authorized GUARDIAN RFID Personnel will review frequently asked questions about the Command Cloud System. Information gathered during the Pre-Training Meeting will be used to customize the Complete End-User Training. The Authorized GUARDIAN RFID Personnel will include certified training instructors who will be available to answer questions asked by the Customer relating to the Command Cloud System.
- (B) **Initial Training.** Over the course of no more than 2 consecutive days, Authorized GUARDIAN RFID Personnel who are certified training instructors (the "GUARDIAN RFID Trainers") will conduct Complete End-User Training and Go-Live Support (the "Initial Training") as follows:
 - (i) **Complete End-User Training.** The GUARDIAN RFID Trainers will provide training to Authorized Customer Personnel that is focused on building proficiency and confidence using the Command Cloud System (the "Complete End-User Training") logging a wide range of inmate activities, and assembling RFID wristbands. The Complete End-User Training will be conducted over up to 1 of the Initial Training days, with a maximum of two (2) classes per day (for a total of up to 2 classes). Each class will have a duration of approximately four (4) hours.
 - (ii) **Go-Live Support.** For 1 of the Initial Training days, which includes a maximum of eight (8) hours per day, the GUARDIAN RFID Trainers will be on the Customer's premises to provide support to the Authorized Customer Personnel by answering on-the-job questions that arise and reinforcing skills covered during the Complete End-User Training (the "Go-Live Support").
 - (iii) Situations may arise necessitating deviations from standard training protocols in Section 7(b)(i) and 7(b)(ii). Any modifications must be documented in writing and subject to mutual agreement. Modification considerations include a minimum of 2 consecutive days of training, classroom size, and number of trainers on site.
- (C) **Refresher Training.** After the Go-Live Date, live online classes to introduce additional Authorized Customer Personnel to the Command Cloud System or refresh existing Authorized Customer Personnel on best practices in using the Command Cloud System (the "Refresher Training") are available at no additional charge. If the Customer wants Refresher Training to be conducted at



the Customer's premises, the Customer may purchase on-premises Refresher Training at the then-current list pricing.

8. SUPPORT AND SERVICE LEVELS

- (a) Telephone and Email Support. GUARDIAN RFID will provide telephone and email support, available Monday-Friday during the hours of 8 a.m. to 5 p.m. Central time, excluding federal holidays, for the Command Cloud System and will maintain a support center database to track any reported issues. For weekends and federal holidays, GUARDIAN RFID will provide a contact number in the event of an emergency. In addition, the technical support for Command Cloud Subscription Services does not include support for the Customer's jail management system unrelated to Command Cloud Subscription Services, such as any of the Customer's Third-Party Software. The telephone and email support provided under this Section does not include custom programming services or training.
- (b) Service Levels. The expectations for Command Cloud availability, recovery services, and incident response are as set forth in the Service Level Agreement in Addendum C.

9. DELIVERY AND ACCEPTANCE

- (a) Delivery of Software to the Customer. GUARDIAN RFID will deliver the GUARDIAN RFID Software Materials to the Customer, either physically or electronically, and install them for the Customer at a mutually agreeable time in the project timeline. In addition, GUARDIAN RFID will install any Third-Party Software on the Hardware for use as part of the Command Cloud System at a mutually agreeable time in the project timeline.
- (b) Delivery of Hardware to the Customer. GUARDIAN RFID will ship the Hardware to the Customer's facility at a mutually agreeable time in the project timeline. Any Hardware shipped will be via commercial carrier chosen by GUARDIAN RFID FOB destination, with the price included in the "Total Price" column of the quote provided in Addendum A.
- (c) Command Cloud System Acceptance.
 - (i) After GUARDIAN RFID provides notice to the Customer that the Command Cloud System has been successfully installed, which may be conveyed via email (the "Installation Notice"), the Customer will have thirty (30) days to test the Command Cloud System (the "Testing Period") to determine whether the GUARDIAN RFID Software operates in accordance with the Documentation (the "Acceptance Criteria").
 - (ii) If, in the Customer's reasonable determination, the Command Cloud System does not satisfy the Acceptance Criteria, the Customer will give notice to GUARDIAN RFID, which may be conveyed via email, prior to the end of the Testing Period specifying with reasonable particularity the reason the Command Cloud System does not satisfy the Acceptance Criteria (a "Correction Notice").
 - (iii) GUARDIAN RFID will use reasonable efforts to correct any items specified in a Correction Notice and will provide notice to the Customer, which may be conveyed via email, when the Correction Notice has been addressed in a way that satisfies the Acceptance Criteria (a "Subsequent Installation Notice"). The Customer will have ten (10) days to test the Command Cloud System to determine whether it meets the Acceptance Criteria (a "Correction Testing Period"). If, in the Customer's reasonable determination, the Command Cloud System still does not satisfy the Acceptance Criteria, the Customer will provide another Correction Notice to GUARDIAN RFID, which may be conveyed via email, prior to the end of the Correction



Testing Period. GUARDIAN RFID will continue to use reasonable efforts to correct any items specified in any Correction Notice and send Subsequent Installation Notices to the Customer, which may be conveyed via email, until the Command Cloud System meets the Acceptance Criteria, which will be deemed to occur when a Correction Testing Period expires without receipt of a Correction Notice from the Customer. If, in the Customer's reasonable determination, the Command Cloud System does not satisfy the Acceptance Criteria within sixty (60) days of the first Correction Notice, then the Customer may, with notice to GUARDIAN RFID, deem the first Correction Notice to be a Notice of Non-Conformity which cannot be corrected for purposes of Section 12(a)(ii).

10. FEES AND PAYMENT TERMS

- (a) Fees. The Customer will pay GUARDIAN RFID the fees in the amounts specified in Addendum A.
- (b) Payment Terms. GUARDIAN RFID will invoice the Customer for amounts due under this Agreement after the occurrence of the applicable events specified in Addendum A and after the occurrence of any other events specified in this Agreement which require a payment from Customer to GUARDIAN RFID. The Customer will pay any invoice received from GUARDIAN RFID within thirty (30) days after the date of that invoice. If the Customer fails to pay an amount due within thirty (30) days after the applicable invoice date, the Customer will pay late charges of one and one half percent (1.5%) or the highest amount allowed by law, whichever is lower, per month on such balance, together with all of GUARDIAN RFID's expenses, collection costs, and reasonable attorneys' fees incurred in collecting amounts due under this Agreement.
- (c) Taxes. Unless the Customer and/or the transaction is exempt from the following taxes as a governmental entity, the Customer will pay or reimburse GUARDIAN RFID for sales and use taxes, where applicable, and any other governmental charges levied, imposed, or assessed on the use of the Command Cloud System or on this Agreement, excluding, however, ordinary personal property taxes assessed against or payable by GUARDIAN RFID, taxes based upon GUARDIAN RFID's net income, and GUARDIAN RFID's corporate franchise taxes. GUARDIAN RFID will furnish to the Customer invoices showing separately itemized amounts due under this Section.
- (d) Additional Purchases. From time to time, additional Hardware (e.g., wristbands, RFID wall readers, Command Cloud Mobile Device Accessories, etc.) may need to be purchased by the Customer in order to continue using the Command Cloud System. In the event of additional purchases of Hardware, the Customer shall acquire such additional Hardware directly from GUARDIAN RFID, and GUARDIAN RFID will invoice the Customer for amounts due for such additional Hardware.
- (e) Change in Configuration of the Customer's Third-Party Software or the Customer's Third-Party Hardware. In the event that the Customer chooses to change the configuration of any of the Customer's Third-Party Software or the Customer's Third-Party Hardware as such configuration existed as of the Effective Date (including, but not limited to, adding, removing, or modifying any Customer's Third-Party Software or Customer's Third-Party Hardware), and such changed configuration requires modifications to the Command Cloud System for the Command Cloud System to function with the changed configuration, the Customer will pay GUARDIAN RFID to perform the work needed to enable the Command Cloud System to function with the changed configuration. The amount paid by the Customer to GUARDIAN RFID will be as reasonably agreed to by the parties in writing prior to the Customer changing the configuration of any of the Customer's Third-Party Software or the Customer's Third-Party Hardware.



11. INTELLECTUAL PROPERTY RIGHTS

(a) GUARDIAN RFID Intellectual Property.

- (i) Except for the rights expressly granted to the Customer under this Agreement, GUARDIAN RFID will retain all right, title, and interest in and to the Command Cloud System and Command Cloud Subscription Services, including all worldwide technology and intellectual property and proprietary rights. GUARDIAN RFID expressly reserves any rights not expressly granted to the Customer by this Agreement.
- (ii) With the exception of the Hardware purchased pursuant to this Agreement, GUARDIAN RFID retains title to any other deliverables under this Agreement, including, but not limited to, all copies and audiovisual aspects of the deliverables and all rights to patents, copyrights, trademarks, trade secrets, and other intellectual property rights in the deliverables.
- (iii) Any and all trademarks and trade names which GUARDIAN RFID uses in connection with this Agreement are and shall remain the exclusive property of GUARDIAN RFID. Nothing in this Agreement will be deemed to give the Customer any right, title, or interest in any trademark or trade name of GUARDIAN RFID.
- (iv) All right, title, and interest in all derivative works, enhancements, and other improvements to the Command Cloud System and Command Cloud Subscription Services (including any System Generated Data), and other GUARDIAN RFID intellectual property and all processes relating thereto, whether or not patentable, and any patent applications or patents based thereon, made or conceived during, and a result of, this Agreement shall be owned solely by GUARDIAN RFID. For the avoidance of doubt, GUARDIAN RFID will have all right, title, and interest in any modifications made to the Command Cloud System and Command Cloud Subscription Services, and other GUARDIAN RFID intellectual property to allow GUARDIAN RFID intellectual property to function with Customer's intellectual property and Customer's Third-Party Software. The Customer will, at GUARDIAN RFID's request, cooperate with and assist GUARDIAN RFID in obtaining intellectual property for any derivative works, enhancements, or other improvements covered by this paragraph.
- (v) The Customer shall not remove, efface, or obscure any confidentiality, proprietary, copyright, or similar notices or disclaimers from the Command Cloud System and Command Cloud Subscription Services, or any materials provided under this Agreement.

(b) GUARDIAN RFID Information. GUARDIAN RFID retains ownership of all GUARDIAN RFID Information.

(c) Customer Information. The Customer retains ownership of all Customer Information.

(d) Inmate Data and Personnel. The Customer owns any inmate management, monitoring, and tracking data collected as part of the Command Cloud System ("Inmate Data") and any Customer' personnel data collected as part of the Command Cloud System ("Customer Personnel Data"). Prior to the expiration or termination of this Agreement, the Customer may access the Inmate Data and Customer Personnel Data by either running a report on Command Cloud Subscription Services and exporting the Inmate Data and Customer Personnel Data, or requesting that GUARDIAN RFID run a report, at no additional expense to the Customer, and send the Customer the Inmate Data and Customer Personnel Data. Unless otherwise directed by the Customer, GUARDIAN RFID will maintain a copy of the Inmate Data and Customer Personnel Data for up to one (1) year after expiration or termination of this Agreement. Upon request of the Customer made within one (1) year after the expiration or termination of this Agreement,



GUARDIAN RFID will run a report and send the Customer the Inmate Data and Customer Personnel Data in spreadsheet form. Customer hereby irrevocably grants all such rights and permissions in or relating to Inmate Data and Customer Personnel Data as are necessary or useful to GUARDIAN RFID to (i) enforce this Agreement, and (ii) exercise its rights and perform its obligations hereunder, including to generate and use System Generated Data, and to improve and further develop the Command Cloud System and Command Cloud Subscription Services or to train machine learning and artificial intelligence models on such Inmate Data and Customer Personnel Data.

12. WARRANTIES

(a) Command Cloud Subscription Services and Command Cloud Mobile Devices.

- (i) GUARDIAN RFID warrants to the Customer that, during the Term of this Agreement, the Command Cloud Subscription Services and Command Cloud Mobile Devices will operate in accordance with and otherwise conform in all material respects to their applicable Documentation.
 - (ii) In the event of a claim by the Customer under this Command Cloud Subscription Services warranty, which claim should be made by notice to GUARDIAN RFID specifying with reasonable particularity the claimed non-conformity (a "Notice of Non-Conformity"), GUARDIAN RFID will use reasonable efforts to correct the non-conformity. If within sixty (60) days after receipt of the Notice of Non-Conformity from the Customer, GUARDIAN RFID shall not have either corrected the non-conformity or, in the case of a non-conformity which cannot be corrected in sixty (60) days, begun in good faith to correct the non-conformity, then the Customer's sole remedy under this warranty is to receive a pro-rated refund of all prepaid subscription fees and terminate the Agreement in accordance with the provisions of Section 17(d), in which case the Notice of Non-Conformity sent by the Customer pursuant to this Section will be deemed to be the notice required by Section 17(d). If the non-conformity which cannot be corrected occurs prior to the time the Command Cloud System meets the Acceptance Criteria pursuant to Section 9(c) and the Customer terminates the Agreement pursuant to Section 17(d), then the Customer will receive from GUARDIAN RFID a refund of all fees paid under the Agreement, in which case the Customer must return to GUARDIAN RFID the Hardware and cease use of the Command Cloud Subscription Services and other products purchased from GUARDIAN RFID. In no other circumstances will GUARDIAN RFID be obligated to provide a refund of fees paid under the Agreement or be obligated to accept the return of Hardware or other products purchased from GUARDIAN RFID.
 - (iii) In the event of a claim by the Customer under the Command Cloud Mobiles Devices warranty, GUARDIAN RFID will provide required maintenance and, if necessary, repair or replace any Command Cloud Mobiles Devices at no additional charge to the Customer. Command Cloud Mobile Devices warranty does not cover repairs or replacements that are necessitated by any one or a combination of the following:
 - (A) damage resulting from misuse, abuse, fire, liquid contact, or alterations by the Customer or any Customer Personnel; or
 - (B) corrective work necessitated by repairs made by anyone other than a GUARDIAN RFID authorized service technician or without GUARDIAN RFID's prior written consent.
- (b) Hardware. GUARDIAN RFID will be solely responsible for processing and managing all Hardware warranty claims during the Term of this Agreement. Hardware consists of all non-Leased items, such as printers, laminators, and other equipment. All coverage periods for purchased Hardware



begin on the latest to occur of (1) the Go-Live Date or (2) the date the Hardware is purchased and ends on the earliest to occur of (1) the end of the warranty period provided in this Section applicable to such Hardware or (2) the date this Agreement expires or is terminated. The Customer will contact GUARDIAN RFID in accordance with Section 8(a) for all Hardware-related issues. After receiving a Hardware-related warranty request, GUARDIAN RFID will provide instructions to the Customer to follow for facilitating a repair or replacement. Customer is responsible for shipping to GUARDIAN RFID.

- (c) DISCLAIMER OF OTHER WARRANTIES. EXCEPT FOR THE WARRANTIES SET FORTH IN THIS SECTION, GUARDIAN RFID DISCLAIMS ANY AND ALL OTHER WARRANTIES OF ANY NATURE WHATSOEVER, WHETHER ORAL OR WRITTEN, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. IN ADDITION, GUARDIAN RFID DOES NOT GUARANTEE THAT THE COMMAND CLOUD SYSTEM WILL BE ACCESSIBLE ERROR-FREE OR UNINTERRUPTED. THE CUSTOMER ACKNOWLEDGES THAT GUARDIAN RFID DOES NOT CONTROL THE TRANSFER OF DATA OVER COMMUNICATIONS FACILITIES, INCLUDING THE INTERNET, AND THAT ACCESS TO THE COMMAND CLOUD SYSTEM MAY BE SUBJECT TO LIMITATIONS, DELAYS, AND OTHER PROBLEMS INHERENT IN THE USE OF SUCH COMMUNICATIONS FACILITIES. GUARDIAN RFID IS NOT RESPONSIBLE FOR ANY DELAYS, DELIVERY FAILURES OR OTHER DAMAGE RESULTING FROM SUCH PROBLEMS.

13. CUSTOMER OBLIGATIONS

- (a) Access to Premises and Authorized Customer Personnel. The Customer will provide Authorized GUARDIAN RFID Personnel with reasonable and timely access to the Customer's premises and Authorized Customer Personnel necessary for GUARDIAN RFID to perform its obligations under this Agreement.
- (b) Customer Project Manager. The Customer will name one primary Customer project manager, who will be the main point of contact between the Customer and GUARDIAN RFID with respect to project management ("Customer Project Manager"). The Customer Project Manager will be responsible for managing and coordinating the Customer's resources to complete assigned project tasks and activities. The Customer Project Manager will also be responsible for designating persons responsible for specific roles as needed, such as System Administrator, and ensuring that tasks assigned to these individuals are completed. The Customer Project Manager will also be responsible for signoffs of various project documents and will have the authority to speak for the Customer from a project perspective.
- (c) System Administrator. The Customer will name one or more primary system administrators to serve as a main point(s) of contact between the Customer and GUARDIAN RFID with respect to system administration (each, a "System Administrator"). At least one (1) System Administrator must be available at all times. The Customer will ensure that the System Administrators possess the appropriate technology and public safety knowledge and skills to perform this role sufficiently.
- (d) Hardware Installation. The Customer will be responsible for installing and maintaining all hardware not specified under this Agreement to be installed or maintained by GUARDIAN RFID.
- (e) Customer's Third-Party Software and Customer's Third-Party Hardware. The Customer will be solely responsible for obtaining, installing, maintaining, supporting, and updating the Customer's Third-Party Software and the Customer's Third-Party Hardware. The Customer expressly agrees that GUARDIAN RFID will have no responsibility under this Agreement for obtaining, installing, maintaining, supporting, or updating the Customer's Third-Party Software or the Customer's Third-Party Hardware.



- (f) Flow of Information. The Customer will be responsible for the accuracy and continuous flow of any information required from Customer's Third-Party Software and the Customer's Third-Party Hardware to the Command Cloud System that is required for the Command Cloud System to properly function.
- (g) Facility Preparation. The Customer will be responsible for performing any actions not specifically delegated to GUARDIAN RFID under this Agreement that are required to prepare the facility for installation of the Command Cloud System, including, but not limited to, providing appropriate uninterrupted power, air conditioning, sufficient space, electrical drops, network and physical security, network equipment (including Wi-Fi), network drops, and other similar items.
- (h) System Configuration. The Customer will make appropriate subject matter experts available to perform Command Cloud System configuration tasks as assigned.
- (i) Third-Party Costs. The Customer will be solely responsible for any third-party costs related to the implementation of the Command Cloud System. The Customer expressly agrees that GUARDIAN RFID will have no responsibility under this Agreement for any third-party costs related to the implementation of the Command Cloud System, including, but not limited to, any third-party costs associated with the implementation of any of the Customer's Third-Party Software or the Customer's Third-Party Hardware.
- (j) Proper Use of Command Cloud System. Each of the Authorized Customer Personnel must learn proper use of the Command Cloud System through one or a combination of the following: (1) attending one of the Customer End-User Training Classes, (2) attending a Refresher Training, or (3) receiving instruction on proper use of the Command Cloud System by another of the Authorized Customer Personnel who is familiar with the proper use of the Command Cloud System. The Customer acknowledges that the Command Cloud System is designed to deliver a wide range of inmate management, monitoring, and tracking solutions, but that the Command Cloud System relies on the Authorized Customer Personnel accurately and appropriately logging events and on the Customer fulfilling the obligations of this Section 13. The failure by the Customer or the Authorized Customer Personnel to properly use the Command Cloud System or fulfill the obligations of this Section 13 may prevent records logged using the Command Cloud System from being accurate.
- (k) Service Levels. The Customer is responsible for meetings its obligations set forth in the Service Level Agreement.
- (l) Usage Seal. The Customer may display the Defended by GUARDIAN RFID™ Seal on the Customer's website and link the Defended by GUARDIAN RFID™ Seal to the GUARDIAN RFID website (<https://www.guardianrfid.com>). For avoidance of doubt, the "Defended by GUARDIAN RFID™ Seal" is as follows, a digital copy of which can be obtained from the GUARDIAN RFID Project Manager:



In addition, the Customer may, but is not required, to include some or all of the following additional information about GUARDIAN RFID on the Customer's website or through such other means as the Customer reasonably determines will effectively inform the public of such information:



[Insert Customer's Proper Name] uses GUARDIAN RFID to manage, monitor, and track inmates in-custody. Radio frequency identification (RFID) technology is used to support staff and inmate compliance and optimizes our data collection and reporting responsibilities as mandated by state and national corrections standards.

Inmates are required to wear non-implantable devices at all times. Any incident of non-compliance will not be tolerated, and an inmate will be subject to fines and disciplinary action, including prosecution.

All systems and devices using RFID technology are designed, tested, and manufactured to comply with Federal Communications Commission (FCC) regulations. RF energy levels generated are similar to those found in consumer electronics. Inmate-worn devices are hypoallergenic.

RF-based inmate identification is the exclusive property of [Insert Customer's Proper Name].

14. CONFIDENTIALITY

- (a) Use and Handling of Confidential or Proprietary Information. The Receiving Party shall keep the Confidential or Proprietary Information confidential, shall use such information solely for performing its obligations under this Agreement, and shall not disclose to any persons or entities any of the Confidential or Proprietary Information without the prior written consent of the applicable Disclosing Party. The Receiving Party shall make the Confidential or Proprietary Information available only to Receiving Party Personnel who have a demonstrable need for such information, provided that the Receiving Party has informed all such Receiving Party Personnel of the Receiving Party's obligations under this Agreement and such Receiving Party Personnel have agreed in writing to be bound by the terms of this Agreement, either by means of an agreement directly with the Disclosing Party or pursuant to an agreement with the Receiving Party which restricts the use of the Confidential or Proprietary Information received as Receiving Party Personnel. In accepting any Confidential or Proprietary Information disclosed to the Receiving Party under this Agreement, the Receiving Party agrees to preserve the confidentiality of such information with at least the same degree of care as that taken by the Receiving Party to preserve and protect its own Confidential or Proprietary Information, in no case less than a reasonable degree of care. The Receiving Party agrees to maintain adequate safeguards and procedures to prevent the theft, loss, or dissemination of any of the Confidential or Proprietary Information, and, in the event of any such theft, loss, or dissemination, shall notify the Disclosing Party immediately.
- (b) Exceptions to Confidential Treatment. The Receiving Party shall not be obligated to maintain any information in confidence or refrain from use if:
- (i) the information was lawfully in the Receiving Party's possession or was known to it prior to its disclosure from the Disclosing Party as evidenced by written records;
 - (ii) the information is, at the time of disclosure, or thereafter becomes public knowledge without the fault of the Receiving Party (provided, however, that the act of copyrighting, patenting, or otherwise publishing or aiding in publication by the Disclosing Party shall not cause or be construed as causing the copyrighted materials or patented technologies to be in the public domain);
 - (iii) the information is or becomes rightfully available on an unrestricted basis to the Receiving Party from a source other than the Disclosing Party which did not acquire the same under an obligation of confidentiality to the Disclosing Party;



- (iv) the information becomes available on an unrestricted basis to a third party from the Disclosing Party or from someone acting under its control;
- (v) disclosure is required by subpoena or pursuant to a demand by any governmental authority; or
- (vi) disclosure is required by open records laws, such as the federal Freedom of Information Act or similar state “sunshine” laws, including the Minnesota Data Practices Act under Chapter 13.

Before relying on the exceptions of this Section 14(b), and disclosing any Confidential or Proprietary Information, the Receiving Party shall notify the Disclosing Party in writing of its intent to do so, and give the Disclosing Party a period of fifteen (15) days to object or otherwise take action to protect its rights and interest in such information, provided that if the exception being relied upon is Section 14(b)(vi), then such fifteen (15) day period will be extended to be the maximum amount of time allowed pursuant to the applicable open records law or other applicable law, rule, or regulation pursuant to which the Disclosing Party is seeking to disclose such information.

- (c) Return of Materials. Upon request from the Disclosing Party, the Receiving Party shall immediately return to the Disclosing Party all copies of Confidential or Proprietary Information received under this Agreement as well as all copies of notes, reports, or other documents or materials that reflect such Confidential or Proprietary Information; provided, however, that if the Disclosing Party requests, the Receiving Party shall immediately destroy all Confidential or Proprietary Information and certify such destruction to the Disclosing Party.

15. LIMITATION OF LIABILITY

IN NO EVENT WILL GUARDIAN RFID’S LIABILITY TO THE CUSTOMER FOR DAMAGES UNDER THIS AGREEMENT, INCLUDING GUARDIAN RFID’S INDEMNIFICATION OBLIGATIONS UNDER THIS AGREEMENT, EXCEED THE AMOUNT OF FEES PAID BY THE CUSTOMER UNDER THIS AGREEMENT IN THE TWELVE (12) MONTHS PRECEDING THE ACTION THAT GAVE RISE TO SUCH CLAIM. NEITHER PARTY SHALL BE LIABLE FOR ANY INDIRECT, SPECIAL, PUNITIVE, EXEMPLARY, CONSEQUENTIAL OR SPECIAL LOSS OR DAMAGES OF ANY KIND ARISING OUT OF OR IN CONNECTION WITH THEIR RESPECTIVE OBLIGATIONS UNDER THIS AGREEMENT.

16. INDEMNIFICATION

- (a) Indemnification by GUARDIAN RFID. GUARDIAN RFID will defend, indemnify, and hold harmless the Customer and the Authorized Customer Personnel (the “Customer Indemnified Parties”), from and against all reasonable and necessary costs, charges and expenses (including attorneys’ fees) arising from any third-party claim, action, suit, or proceeding against any Customer Indemnified Party (a “Customer Indemnified Claim”) to the extent the Customer Indemnified Claim is based on: (i) any claim that the Command Cloud System infringes a patent, copyright, or other proprietary right or violates a trade secret; and (ii) any gross negligence, willful misconduct, or fraud of GUARDIAN RFID or any Authorized GUARDIAN RFID Personnel.
- (b) Indemnification by the Customer. Except to the extent limited by applicable law, the Customer will defend, indemnify, and hold harmless GUARDIAN RFID and the Authorized GUARDIAN RFID Personnel (“GUARDIAN RFID Indemnified Parties”), from any and all reasonable and necessary costs, charges, and expenses (including attorneys’ fees) which result from any third-party claim, action, suit, or proceeding against any GUARDIAN RFID Indemnified Party (a “GUARDIAN RFID Indemnified Claim”) to the extent the GUARDIAN RFID Indemnified Claim is based on: (i) the



Customer's use of the Command Cloud System other than as permitted under this Agreement; (ii) violations of this Agreement; and (iii) any gross negligence, willful misconduct, or fraud of the Customer or any Authorized Customer Personnel.

17. TERM AND TERMINATION

- (A) Term. The initial term of this Agreement shall begin on the Effective Date and extend to the third anniversary of the Go-Live Date (the "Initial Term"). After the Initial Term, subject to Section 17(b), this Agreement will be automatically renewed for one (1) additional three-year (3-year) period (the "Extended Term").
- (B) Non-Renewal. This Agreement may be terminated for convenience by either party by providing a non-renewal notice to the other party at least sixty (60) days prior to the end of the Initial Term or Extended Term, as applicable. Such termination will be effective as of the end of such Initial Term or Extended Term, as applicable.
- (C) Termination by GUARDIAN RFID for Cause.
- (i) GUARDIAN RFID may terminate this Agreement upon sixty (60) days' notice to the Customer if the Customer breaches its obligation to pay any fee or otherwise materially breaches any provision of this Agreement not otherwise specified in Section 17(c)(ii) and fails to cure such breach within such notice period.
- (ii) GUARDIAN RFID may terminate this Agreement immediately and discontinue any of its obligations under this Agreement by notice to the Customer if:
- (A) the Customer ceases to actively conduct its business, files a voluntary petition for bankruptcy or has filed against it an involuntary petition for bankruptcy, makes a general assignment for the benefit of its creditors, or applies for the appointment of a receiver or trustee for substantially all of its property or assets or permits the appointment of any such receiver or trustee;
- (B) the Customer attempts, without the prior written consent of GUARDIAN RFID, to assign its rights and obligations under this Agreement, in whole or in part, whether by merger, consolidation, assignment, sale of stock, operation of law, or otherwise; or
- (C) the Customer fails to comply with the provisions regarding GUARDIAN RFID's intellectual property rights in Section 11(a) and 11(b), or the Confidentiality provisions of Section 14.
- (D) Termination by the Customer for Cause. The Customer may terminate this Agreement upon sixty (60) days' notice to GUARDIAN RFID if GUARDIAN RFID materially breaches any provision of this Agreement and fails to cure such breach within such notice period, provided, however, that if such breach cannot be cured within sixty (60) days and GUARDIAN RFID has begun in good faith to cure such breach, then GUARDIAN RFID shall have an additional period of sixty (60) days to cure such breach. This provision shall apply in the event that GUARDIAN RFID is unable to correct a non-conformity pursuant to Section 12(a)(ii) of this Agreement.
- (E) Post-Termination Rights and Obligations.
- (i) Upon expiration or termination of this Agreement, all rights granted to the Customer under this Agreement for the Command Cloud System will immediately terminate and revert to GUARDIAN RFID and the Customer must discontinue all use of the Command Cloud



System, including Command Cloud Subscription Services and Command Cloud Mobile Devices.

- (ii) The following shall survive the expiration or termination of this Agreement:
 - (A) The provisions of Sections 11 (“Intellectual Property Rights”), 14 (“Confidentiality”), 15 (“Limitation of Liability”), and 16 (“Indemnification”);
 - (B) The provisions of Section 10 (“Fees and Payment Terms”), with respect to fees incurred prior to the expiration or termination of the Agreement and with respect to fees accelerated in connection with such expiration or termination; and
 - (C) The Customer’s obligation to pay any fees incurred prior to the expiration or termination of the Agreement or accelerated in connection with such expiration or termination.

18. INSURANCE

- (a) Types of Insurance. GUARDIAN RFID will maintain in full force and effect insurance of the following kinds and amounts, and meeting the other requirements set forth in this Section.
 - (i) Commercial General Liability Insurance. Occurrence based commercial General Liability insurance or equivalent form with a limit of \$2,000,000 per each occurrence and a general aggregate limit of \$2,000,000.
 - (ii) Occurrence Based Products and Completed Operations Liability Insurance. Products and Completed Operations liability insurance with a limit of \$2,000,000 per each occurrence and a general aggregate limit of \$2,000,000.
 - (iii) Business Automobile Liability Insurance. Business automobile liability insurance or equivalent form with a limit of \$1,000,000, Combined Single Limits. Such insurance will include coverage for all autos (including owned, hired, and non-owned vehicles).
 - (iv) Workers’ Compensation Insurance. Workers’ compensation insurance or equivalent form with limits not less than:
 - (A) Bodily Injury by Accident: \$1,000,000 Each Accident
 - (B) Bodily Injury by Disease: \$1,000,000 Each Employee
 - (C) Bodily Injury by Disease: \$1,000,000 Policy Limit
 - (v) Cyber Security Liability. \$2,000,000 per claim with an aggregate limit of \$2,000,000.
 - (vi) Commercial Umbrella: \$4,000,000 limit which may apply in addition to the limits in sections (i) – (iv) above if needed.
- (b) Certificates of Insurances. At the Customer’s request, GUARDIAN RFID will provide properly executed Certificates of Insurance which will clearly evidence all insurance required in this Agreement and which provide that such insurance may not be canceled, except on thirty (30) days prior written notice to the Customer.



19. INDEPENDENT CONTRACTOR RELATIONSHIP

It is expressly understood by the Customer and GUARDIAN RFID that GUARDIAN RFID and any Authorized GUARDIAN RFID Personnel will not be construed to be, and are not, employees of the Customer. GUARDIAN RFID will provide services to the Customer as an independent contractor with control over the time, means, and methods for fulfilling its obligations under this Agreement. GUARDIAN RFID further acknowledges that neither it nor any of the Authorized GUARDIAN RFID Personnel is entitled to benefits from the Customer such as holiday time, vacation time, sick leave, retirement benefits, health benefits, or other benefits usually associated with employment with the Customer.

20. MISCELLANEOUS

- (a) Entire Agreement. This Agreement, including its Addenda and documents or other information specifically referenced in or incorporated into this Agreement, constitutes the entire expression of the parties' agreement on the matters contained in this Agreement. All prior and contemporaneous negotiations and agreements between the parties on the matters contained in this Agreement are expressly merged into and superseded by this Agreement. In the event of a conflict between the Sections 1 through 20 of the Agreement and any of its Addenda and documents or other information specifically referenced in or incorporated into this Agreement, the language of Sections 1 through 20 of the Agreement will control.
- (b) Amendments. The parties may not amend this Agreement except in a writing that each party signs. The terms of such amendment will apply as of the effective date of the amendment unless the amendment specifies otherwise.
- (c) Waiver. No provision of this Agreement will be waived except pursuant to a writing executed by the party against which the waiver is sought. No waiver will be applicable other than in the specific instance in which it is given. No failure to exercise, partial exercise of, or delay in exercising any right or remedy or failure to require the satisfaction of any condition under this Agreement will operate as a waiver or estoppel of any right, remedy, or condition.
- (d) Assignment. This Agreement will be binding upon, and the benefits and obligations provided for in this Agreement will inure to, the parties and their respective owners, shareholders, members, heirs, legal representatives, successors, and assigns. The Customer may not assign, without the prior written consent of GUARDIAN RFID, which consent will not be unreasonably withheld, the Customer's rights and obligations under this Agreement, in whole or in part, whether by merger, consolidation, assignment, sale of stock, operation of law, or otherwise, and any attempt to do so will be deemed a material breach of this Agreement.
- (e) Notice. Except as otherwise provided in this Agreement, each party giving any notice required under this Agreement will do so in writing and will use one of the following methods of delivery:
 - (i) Delivered personally, with the notice effective upon delivery;
 - (ii) U.S.-recognized overnight courier, with the notice effective at the time delivery is shown in the courier's records; or
 - (iii) Postage prepaid by U.S. registered or certified mail, return receipt requested, with the notice effective upon receipt or upon the date that delivery is attempted and refused.



All notices shall be addressed to the parties at the addresses set forth in the recitals of this Agreement, except that either party may designate another notice address in a notice given under this Section.

- (f) Severability. If any provision of this Agreement is held invalid, illegal, or unenforceable, the validity, legality, and enforceability of the remaining provisions will not be affected or impaired.
- (g) Remedies. Unless otherwise specified in this Agreement, the rights and remedies of both parties set forth in this Agreement are not exclusive and are in addition to any other rights and remedies available to it at law or in equity.
- (h) Construction. This Agreement will be constructed as if drafted by both parties and will not be strictly construed against either party because of drafting.
- (i) Headings. The section headings contained in this Agreement are for reference purposes only and shall not affect the meaning or interpretation of this Agreement.
- (j) No Third-Party Beneficiaries. This Agreement does not and is not intended to confer any rights or remedies upon any person other than the parties to this Agreement.
- (k) Force Majeure. Any delay or failure of performance of either party to this Agreement will not constitute a breach of the Agreement or give rise to any claims for damages, if and to the extent that such delay or failure is caused by a Force Majeure Event. If one of the parties intends to invoke this provision, that party will promptly notify the other party of the cause of the delay or failure beyond its reasonable control and will use commercially reasonable efforts to mitigate the resulting delay or failure. This Section does not excuse either party's obligation to take reasonable steps to follow its normal disaster recovery procedures or the Customer's obligation to pay for the Command Cloud System under this Agreement.
- (l) Non-Discrimination. GUARDIAN RFID agrees to abide by the requirements of the following as applicable: Title VI of the Civil Rights Act of 1964 and Title VII of the Civil Rights Act of 1964, as amended by the Equal Employment Opportunity Act of 1972, Federal Executive Order 11246 as amended, the Rehabilitation Act of 1973, as amended, the Vietnam Era Veteran's Readjustment Assistance Act of 1974, Title IX of the Education Amendments of 1972, the Age Discrimination Act of 1975, the Fair Housing Act of 1968 as amended, and the Americans with Disabilities Act of 1990. GUARDIAN RFID agrees not to discriminate in its employment practices, and will render services under this Agreement without regard to race, color, religion, sex, national origin, veteran status, political affiliation, disabilities, or sexual orientation. Any act of discrimination committed by GUARDIAN RFID, or failure to comply with these obligations when applicable shall be grounds for termination of this Agreement.
- (m) Export Control. GUARDIAN RFID agrees that if the U.S. export laws are or become applicable, it will not export any of the Customer's data and/or information received under this Agreement to any countries for which the United States government requires an export license or other supporting documentation at the time of export or transfer, unless GUARDIAN RFID has obtained prior written consent from the appropriate authority responsible for such matters.
- (n) Government Rights. Each of the software components of the Command Cloud System and any related documentation provided by GUARDIAN RFID is a "commercial product" as that term is defined at 48 C.F.R. 2.101, consisting of "commercial computer software" and "commercial computer software documentation" as such terms are used in 48 C.F.R. 12.212. Accordingly, if Customer is an agency of the US government or any contractor therefor, Customer only receives those rights with respect to these items as are granted to all other end users under license, in



accordance with (a) 48 C.F.R. §227.7201 through 48 C.F.R. §227.7204, with respect to the Department of Defense and their contractors, or (b) 48 C.F.R. §12.212, with respect to all other US government licensees and their contractors.

- (o) Cooperative Purchasing. GUARDIAN RFID acknowledges that the Customer has a role in developing and encouraging cooperative purchasing efforts among governmental entities. GUARDIAN RFID agrees to use commercially reasonable efforts to assist the Customer in facilitating its cooperative purchasing efforts to the extent such efforts relate to the Command Cloud System.
- (p) Governing Law. The laws of the State of Minnesota, without regard to Minnesota's choice-of-law principles, govern all matters arising out of or related to this Agreement.
- (q) Equitable Relief. Each Party acknowledges and agrees that a breach or threatened breach by such Party of any of its obligations under Section 14 or, in the case of Customer, Section 5, would cause the other Party irreparable harm for which monetary damages would not be an adequate remedy and that, in the event of such breach or threatened breach, the other Party will be entitled to seek equitable relief, including a restraining order, an injunction, specific performance, and any other relief that may be available from any court, without any requirement to post a bond or other security, or to prove actual damages or that monetary damages are not an adequate remedy. Such remedies are not exclusive and are in addition to all other remedies that may be available at law, in equity, or otherwise. In the event of any breach by a Party of Section 14, or in the case of Customer, Section 5, the breaching Party agrees to pay reasonable costs and legal fees incurred by the other Party in pursuit of any of its rights under this Section 20(q), in addition to any damages sustained by the non-breaching Party by reason of such breach, provided that the non-breaching Party prevails in the suit, action, or proceeding in which such costs and fees were incurred.
- (r) Audit. Guardian RFID's books, records, documents, papers, accounting procedures and practices, and other evidences relevant to this Contract are subject to the examination, duplication, transcription and audit by the Customer and either the legislative or State Auditor, pursuant to Minn. Stat. § 16C.05, subd. 5. Such evidences are also subject to review by the Comptroller General of the United States, or a duly authorized representative, if federal funds are used for any work under this Contract. Guardian RFID agrees to maintain such evidences for a period of six (6) years from the date services or payment were last provided or made or longer if any audit in progress required a longer retention period.



By signing below, GUARDIAN RFID and the Customer each agrees to the terms and conditions of this Agreement and acknowledges the existence of consideration.

GUARDIAN RFID

CUSTOMER

A handwritten signature in blue ink that reads "Ken Dalley". The signature is fluid and cursive, with the first and last names being clearly legible.

By: _____
(signature of authorized representative)

By: _____
(signature of authorized representative)

Name: Ken Dalley
Title: President / CEO
Date: May 29, 2025

Name: _____
Title: _____
Date: _____



ADDENDUM A - Order

Account Name Redwood County Sheriff's Office (MN) Created Date 5/29/2025
 Quote Number 00011787 Expiration Date 6/30/2025
 Created By Linda Kovar

Product	Line Item Description	Product Family	Quantity	Sales Price	Total Price	Warranty
Mission Command™ - Defender Bundle Edition (up to 50 inmates)	Bundle consists of the Platform and all items labeled as "Included"	Platform	1.00	\$3,995.00	\$3,995.00	N/A
Mobile Command XR™ for Android™ Defender Edition	Included	Software	2.00	\$0.00	\$0.00	N/A
GUARDIAN RFID® SPARTAN 3™ - Subscription	Included	Hardware	2.00	\$0.00	\$0.00	Three-Year
GUARDIAN RFID® Hard Tag™	Included	Hardware	20.00	\$0.00	\$0.00	Useful Life
Implementation Services - Defender Edition (up to 50 inmates)	Included	Professional Service	1.00	\$0.00	\$0.00	N/A
GUARDIAN RFID® Onsite Training (Days)	Included	Professional Service	2.00	\$0.00	\$0.00	N/A
GUARDIAN RFID® Wave Wristband/ID/Key Fob Activator		Hardware	1.00	\$325.00	\$325.00	One-Year
GUARDIAN RFID® Single Officer ID Card (portrait)		Hardware	25.00	\$3.00	\$75.00	None

Total Price \$4,395.00
 Shipping and Handling \$58.00
 Grand Total \$4,453.00

* Each subscribed "GUARDIAN RFID Mobile Device" consists of the "GUARDIAN RFID® SPARTAN 3™" (the main body of the device), the GUARDIAN RFID Mobile Device Charging Station, and the GUARDIAN RFID Mobile Device Accessories accompanying the GUARDIAN RFID Mobile Device at the time the GUARDIAN RFID Mobile Device is leased. During the respective Initial Term Replacement Period or Extended Term Replacement Period applicable to the GUARDIAN RFID Mobile Device, the accompanying GUARDIAN RFID Mobile Device Charging Station will be subject to a maximum of one replacement per GUARDIAN RFID Mobile Device. During the respective Initial Term Replacement Period or Extended Term Replacement Period applicable to the GUARDIAN RFID Mobile Device, none of the accompanying GUARDIAN RFID Mobile Device Accessories will be subject to replacement. Additional GUARDIAN RFID Mobile Device Charging Stations and GUARDIAN RFID Mobile Device Accessories may be separately purchased pursuant to Section 10(d) at GUARDIAN RFID's then-current pricing list for the Customer (a copy of which is available upon the Customer's request).



ADDENDUM B

FEE PAYMENT SCHEDULE

Invoices will be sent from GUARDIAN RFID to the Customer based on the occurrence of certain events, as follows:

Term	Year	Fee Type	Event Occurrence	Amount*
<i>Initial Term</i>	Year 1 – Includes all time from contract execution to the first anniversary of go-live.	100% of Initial Term Fee	Contract Execution**	\$4,453.00
	Year 2	Initial Term Fee for Year Two***	First-year anniversary of the Go-Live Date	\$3,995.00
	Year 3	Initial Term Fee for Year Three***	Second-year anniversary of the Go-Live Date	\$3,995.00
<i>Extended Term</i>	Year 4	Renewal Fee for Extended Term Year One***	Third-year anniversary of the Go-Live Date	\$3,995.00
	Year 5	Renewal Fee for Extended Term Year Two***	Fourth anniversary of the Go-Live Date	\$3,995.00
	Year 6	Renewal Fee for Extended Term Year Three***	Fifth anniversary of the Go-Live Date	\$3,995.00
		Modification Fee	Completion of modification to GUARDIAN RFID System necessary to function with a change in configuration of the Customer's Third-Party Software or the Customer's Third-Party Hardware after the Effective Date.	[N/A]



			<i>[No such modifications contemplated as of the Effective Date.]</i>	
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* These amounts do not include any taxes.

** In accordance with Section 17(b), termination for convenience by the Customer during the Initial Term will cause any remaining portions of the Initial Term Fee that have not already been paid by Customer to be accelerated and become immediately due and payable by Customer to GUARDIAN RFID, regardless of whether the events specified in this Addendum B have occurred.

*** Renewal Fees represent the costs for renewing licenses to use the GUARDIAN RFID System for any Extended Terms and will be increased if the Customer chooses to make additional purchases from GUARDIAN RFID of additional Hardware or licenses for GUARDIAN RFID Software, access and use of the GUARDIAN RFID Command Cloud platform, or Third-Party Software. In such case, GUARDIAN RFID will provide the Customer with an updated Addendum B at the time of such additional purchases, which will automatically amend and replace this Addendum B. In addition to increases due to those additional purchases, Renewal Fees may be increased by up to 5% annually, provided that GUARDIAN RFID provides notice to the Customer at least ninety (90) days prior to the end of the Initial Term or the end of any Extended Term, as applicable.



ADDENDUM C

SERVICE LEVEL AGREEMENT

1. DEFINITIONS

Except as defined in this Addendum C, all defined terms have the meaning set forth in the Agreement.

- (a) "Attainment" means the percentage of time during a calendar quarter, with percentages based on those contained in the chart under Section 2(d) of this Addendum C, in which the Customer has GUARDIAN RFID Command Cloud Availability.
- (b) "Customer Error Incident" means any service unavailability, which GUARDIAN RFID did not directly cause or create, resulting from any one or a combination of the following: (i) the Customer's Third-Party Software or the Customer's Third-Party Hardware, (ii) the acts or omissions of any Customer Personnel, or (iii) the acts or omissions of any personnel or third-party providers over whom GUARDIAN RFID exercises no control.
- (c) "Disaster" means an event that renders any portion of a data center's infrastructure used in connection with the Agreement both inoperable and unrecoverable.
- (d) "Downtime" means those minutes during which any portion of GUARDIAN RFID Command Cloud is not available for the Customer's use.
- (e) "Unscheduled Downtime" means Downtime that is not due to any one or a combination of the following: Scheduled Downtime, Emergency Maintenance (unless GUARDIAN RFID is the cause of the issue that requires such Emergency Maintenance), Customer Error Incidents, or Force Majeure Events.
- (f) "Emergency Maintenance" means (i) maintenance that is required to patch a critical security vulnerability, or (ii) maintenance that is required to prevent an imminent outage of GUARDIAN RFID Command Cloud Availability.
- (g) "Scheduled Downtime" means those minutes during which GUARDIAN RFID Command Cloud is not available for the Customer's use due to GUARDIAN RFID's scheduled maintenance windows.
- (h) "GUARDIAN RFID Command Cloud Availability" means that GUARDIAN RFID Command Cloud is capable of receiving, processing, and responding to requests by or from the Customer and each of the Authorized Customer Personnel, excluding Scheduled Downtime, Emergency Maintenance (unless GUARDIAN RFID is the cause of the issue that requires such Emergency Maintenance), Customer Error Incidents, and Force Majeure Events.
- (i) "RPO" means Recovery Point Objective, and refers to the maximum data loss per declared Disaster event during any calendar quarter throughout the Term that could occur following a Disaster.
- (j) "RTO" means Recovery Time Objective, and refers to the amount of time per declared Disaster event during any calendar quarter throughout the Term that it takes for GUARDIAN RFID Command Cloud to become operational following a Disaster.



2. GUARDIAN RFID COMMAND CLOUD CLOUD SERVER UPTIME

(a) GUARDIAN RFID Command Cloud Availability.

- (i) Attainment Target. Subject to the terms of this Addendum C, GUARDIAN RFID has an Attainment target to provide to the Customer GUARDIAN RFID Command Cloud Availability of Ninety-nine point five percent (99.5%), twenty-four (24) hours per day, every day of the calendar year throughout the Term. GUARDIAN RFID has set GUARDIAN RFID Command Cloud Availability Attainment targets and actuals under the terms of Section 2(d) of this Addendum C.
- (i) Calculation. The GUARDIAN RFID Command Cloud Availability calculation does not include Scheduled Downtime, Customer Error Incidents, Emergency Maintenance (unless GUARDIAN RFID is the cause of the issue that requires Emergency Maintenance), and Force Majeure Events. For the avoidance of doubt, if GUARDIAN RFID is a cause of an issue that requires Emergency Maintenance, then Downtime resulting from such Emergency Maintenance will be included in the calculation of Attainment.
- (ii) Scheduled Downtime. GUARDIAN RFID will perform maintenance on GUARDIAN RFID Command Cloud only during limited windows that are anticipated to be reliably low-traffic times based on historical information. As of the Effective Date, GUARDIAN RFID performs such maintenance on Wednesdays between 12:00 a.m. and 6:00 a.m. Central time. GUARDIAN RFID will provide the Customer with advance written notice of any change to the current maintenance schedule. If and when any such Scheduled Downtime is predicted to occur during periods of higher traffic, GUARDIAN RFID will provide advance notice of those windows and will coordinate with the Customer. In instances where maintenance of GUARDIAN RFID Command Cloud requires Scheduled Downtime outside of the known maintenance windows described in this Section, GUARDIAN RFID will provide written notice to the Customer at least twenty-four (24) hours prior to any Scheduled Downtime.
- (iii) Emergency Maintenance. If Downtime is known to be necessary to perform any Emergency Maintenance, then GUARDIAN RFID will notify an appropriate Customer contact via email or telephone call, a minimum of four (4) hours or as early as is reasonably practicable, prior to the start of such Emergency Maintenance. GUARDIAN RFID reserves the right to perform unscheduled Emergency Maintenance at any time.
- (iv) Other Maintenance. GUARDIAN RFID and the Customer agree that GUARDIAN RFID has the right to perform maintenance that is designed not to impact GUARDIAN RFID Command Cloud Service Availability at any time. Any such scheduled maintenance will be considered Scheduled Downtime and will be excluded from the calculation of Attainment.
- (v) Force Majeure. In the event of a Force Majeure Event affecting the GUARDIAN RFID Command Cloud Availability, GUARDIAN RFID will provide the Customer with a written notice of the Force Majeure Event and include a description of the facts and circumstances it believes supports that determination.

(b) GUARDIAN RFID Responsibilities Relating to GUARDIAN RFID Command Cloud Availability.

- (i) GUARDIAN RFID will monitor GUARDIAN RFID Command Cloud Availability under this Addendum C and will make commercially reasonable efforts to (A) address any GUARDIAN RFID Command Cloud Availability-related issues that impact the 99.5% Attainment target, and (B) notify the Customer, either through automated monitoring systems or by other mutually agreed-upon means, that (A) Downtime will occur, if practicable, or (b) if Downtime



has already occurred, promptly after it is confirmed.

(ii) If Authorized GUARDIAN RFID Personnel receive notice from the Customer that Downtime has occurred or is occurring, GUARDIAN RFID will work with the Customer to promptly identify the cause of the Downtime and will work with the Customer to promptly resume normal operations.

(iii) Upon timely receipt of a Customer report of Downtime under Section 2(c) of this Addendum C, if any, GUARDIAN RFID will compare that report to its own outage logs and support tickets to confirm whether Unscheduled Downtime has occurred, and communicate with the Customer about GUARDIAN RFID's findings.

(iv) GUARDIAN RFID will, at no additional charge to the Customer, do any one or a combination of the following, upon the Customer's written request (which can be made a maximum of once per calendar quarter), with such items being provided within sixty (60) days of the Customer's written request:

(A) provide to the Customer, a written report that documents the preceding calendar quarter's GUARDIAN RFID Command Cloud Availability, Unscheduled Downtime, any root cause, Emergency Maintenance matters, and remedial actions that were undertaken in response to the matters identified in the report.

(B) make available for auditing by the Customer the severity downtime reports, incident reports, and other available information used by GUARDIAN RFID in determining whether the GUARDIAN RFID Command Cloud Availability has been achieved.

(c) Customer Responsibilities Relating to GUARDIAN RFID Command Cloud Availability.

(i) Whenever the Customer experiences Downtime, the Customer will follow the support process defined in Section 8(a) of the Agreement.

(ii) The Customer may document, in writing, all Downtime that is experienced during each calendar quarter throughout the Term. The Customer may deliver such documentation for any given calendar quarter to GUARDIAN RFID within thirty (30) days of that quarter's end. The documentation may include the supporting incident number(s) and corresponding Downtime(s) experienced.



(d) GUARDIAN RFID Command Cloud Availability Attainment Targets and Actuals. Every calendar quarter, GUARDIAN RFID will compare confirmed Unscheduled Downtime to the GUARDIAN RFID Command Cloud Availability Attainment target and actual amounts listed in the table below. If the actual Attainment does not meet the target Attainment, as shown in the table below, the corresponding Customer Relief, as shown below, will apply on a quarterly basis throughout the Term:

Target	Actual	Customer Relief
99.5%	99.5% – 95%	Prompt, remedial action will be taken.
	<95%	<p>Will be deemed to be a Notice of Non-Conformity, which will be deemed (i) to have been corrected if the subsequent calendar quarter’s Actual GUARDIAN RFID Command Cloud Availability is ≥95%, or (ii) to not have been corrected if the subsequent calendar quarter’s Actual GUARDIAN RFID Command Cloud Availability is <95%.</p> <p>In situations where a Notice of Non-Conformity is deemed not to have been corrected due to the subsequent calendar quarter’s Actual GUARDIAN RFID Command Cloud Availability being <95%, the Customer will be entitled to terminate the Agreement under Section 17(d) of the Agreement, except that such notice of termination will be effective upon receipt by GUARDIAN RFID.</p>

3. GUARDIAN RFID COMMAND CLOUD CLOUD SERVER RECOVERY

In the event of a Disaster, GUARDIAN RFID will recover the Customer’s data (including Inmate Data) and continue to provide GUARDIAN RFID Command Cloud at a recovered or alternate operational data center within the times defined in the table below following the start of such Disaster. GUARDIAN RFID will also provide Customer Relief, as shown below, to the Customer for any calendar quarter where the RPO or RTO targets are not met.

	Actual	Customer Relief
RPO	≤2 Hours	Prompt, remedial action will be taken.
	>2 Hours	Will be deemed to be a Notice of Non-Conformity, which is deemed to be not to have been corrected. The Customer will be entitled to terminate the Agreement under Section 17(d) of the Agreement, except that such notice of termination will be effective upon receipt by GUARDIAN RFID.
RTO	≤4 Hours	Prompt, remedial action will be taken.
	>4 Hours	Will be deemed to be a Notice of Non-Conformity, which is deemed to be not to have been corrected. The Customer will be entitled to terminate the Agreement under Section 17(d) of the Agreement, except that such notice of termination will be effective upon receipt by GUARDIAN RFID.



4. INCIDENT PRIORITIES, CHARACTERISTICS, AND RESOLUTION

- (a) **Incident Tracking.** In the event of an issue with the GUARDIAN RFID requiring support, the Customer will contact GUARDIAN RFID in accordance with Section 8(c) of the Agreement. Each support incident is logged using GUARDIAN RFID's enterprise workflow management system, given a unique case number, and assigned a support representative.
- (b) **Incident Priority.** Each support incident is assigned a priority level, which corresponds to the Customer's needs and deadlines. GUARDIAN RFID and the Customer will work together to reasonably set the priority of each support incident pursuant to the table below. The primary goals of the table below are to (i) guide the Customer toward clearly understanding and communicating the importance of the issue, and (ii) describe the generally expected response and resolution targets in the production environment. References to a "confirmed support incident" mean that GUARDIAN RFID and the Customer have successfully validated and set the priority for the reported support incident.

Priority	Characteristics Incident	Resolution Target
1 Critical	Support incident that causes (a) complete application failure or application unavailability; (b) application failure or unavailability in one or more of the Customer's remote locations; or (c) systemic loss of multiple essential system functions.*	GUARDIAN RFID will provide an initial response to Priority Level 1 incidents within one (1) hour of receipt of the incident. Once the incident has been confirmed, GUARDIAN RFID will use commercially reasonable efforts to resolve such support incidents or provide a circumvention procedure within eight (8) hours.
2 High	Support incident that causes (a) repeated, consistent failure of essential functionality affecting more than one user or (b) loss or corruption of data.	GUARDIAN RFID will provide an initial response to Priority Level 2 incidents within four (4) business hours of receipt of the incident. Once the incident has been confirmed, GUARDIAN RFID will use commercially reasonable efforts to resolve such support incidents or provide a circumvention procedure within five (5) business days.
3 Medium	Priority Level 1 incident with an existing circumvention procedure, or a Priority Level 2 incident that affects only one user or for which there is an existing circumvention procedure.	GUARDIAN RFID will provide an initial response to Priority Level 3 incidents within one (1) business day of receipt of the incident. Once the incident has been confirmed, GUARDIAN RFID will use commercially reasonable efforts to resolve such support incidents without the need for a circumvention procedure with the next published maintenance update or service pack, which will occur at least quarterly.
4 Low	Support incident that causes failure of non-essential functionality or a cosmetic or	GUARDIAN RFID will provide an initial response to Priority Level 4 incidents within two (2) business days of receipt of the incident. Once the



	other issue that does not qualify as any other Priority Level.	incident has been confirmed, GUARDIAN RFID will use commercially reasonable efforts to resolve such support incidents, as well as cosmetic issues, with a future version release.
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* Examples include: inability to create activity logs in database, and/or inability to access GUARDIAN RFID Command Cloud (excluding Internet access or Wi-Fi issues).



ADDENDUM D
STATEMENT OF WORK

None.

REDWOOD COUNTY JAIL POPULATION May 2025

DATE	SENTENCED		UN-SENTENCED		TOTAL		SENTENCED		UN-SENTENCED		TOTAL	TOTAL	GRAND	ADP
	IN COUNTY		IN COUNTY				OUT COUNTY		OUT COUNTY					
	MALE	FEMALE	MALE	FEMALE			MALE	FEMALE	MALE	FEMALE				
1	3	2	10	1	16		5	0	4	1	10	26	28	28.0
2	4	2	8	1	15		5	0	4	1	10	25	53	26.5
3	3	2	7	2	14		5	0	3	1	9	23	76	25.3
4	3	2	7	2	14		5	0	3	1	9	23	99	24.8
5	3	2	7	2	14		5	0	3	1	9	23	122	24.4
6	3	2	6	1	12		5	0	3	1	9	21	143	23.8
7	3	2	6	1	12		5	0	3	1	9	21	164	23.4
8	3	2	8	1	14		5	0	3	1	9	23	187	23.4
9	3	1	9	1	14		5	0	3	1	9	23	210	23.3
10	3	1	9	1	14		5	0	3	1	9	23	233	23.3
11	3	1	8	1	13		5	0	4	1	10	23	256	23.3
12	3	0	9	1	13		5	0	4	1	10	23	279	23.3
13	3	0	9	1	13		5	0	4	1	10	23	302	23.2
14	3	0	9	1	13		5	0	4	1	10	23	325	23.2
15	4	0	6	1	11		5	0	4	1	10	21	346	23.1
16	4	0	6	1	11		4	0	4	1	9	20	366	22.9
17	4	0	6	1	11		4	0	4	1	9	20	386	22.7
18	4	0	6	1	11		4	0	4	1	9	20	406	22.6
19	4	0	6	2	12		4	0	4	1	9	21	427	22.5
20	4	0	4	0	8		4	0	3	1	8	16	443	22.2
21	4	0	5	0	9		4	0	2	1	7	16	459	21.9
22	4	0	7	0	11		4	0	2	1	7	18	477	21.7
23	4	0	9	0	13		4	0	3	1	8	21	498	21.7
24	4	0	8	1	13		4	0	4	1	9	22	520	21.7
25	4	0	8	1	13		4	0	4	1	9	22	542	21.7
26	4	0	10	1	15		4	0	3	1	8	23	565	21.7
27	4	0	12	1	17		4	0	2	1	7	24	589	21.8
28	3	0	9	0	12		4	0	2	1	7	19	608	21.7
29	3	0	9	0	12		4	0	2	1	7	19	627	21.6
30	4	0	7	1	12		4	0	3	1	8	20	647	21.6
31	5	0	7	1	13		4	0	3	1	8	21	667	21.5
TOTALS	110	19	237	29	395		139	0	101	31	271	666		
Ave.	3.5	0.6	7.6	0.9	12.7		4.5	0.0	3.3	1.0	8.7	21.5		



Minnesota Department of Natural Resources

Division of Wildlife
1241 East Bridge Street
Redwood Falls, MN 56283
PHONE: (507) 233-1257

June 10, 2025

Redwood County Board of Commissioners

Dear Commissioners,

I am writing to provide information on the State of Minnesota's proposed acquisition of 234 acres of land in Section 14 of Charlestown township for inclusion in the DNR's Wildlife Management Area (WMA) program prior to its formal presentation at your June 17th meeting. A map of the property is enclosed. WMAs are open to the public for hunting, trapping, wildlife watching, photography, hiking and other wildlife related recreation. WMAs in the general area of the proposed acquisition are used heavily by the public, particularly for pheasant hunting, and the acquisition would provide much needed additional opportunities.

Our proposed yearly Payment in Lieu of Taxes (PILT) for this property will be \$18,600.00 and is calculated as being $\frac{3}{4}$ of 1% of the appraisal value that was used to determine our offer to the landowner. PILT is paid directly to the county and distribution of PILT between county, local school, and township budgets is the responsibility of the county. For comparison the current tax for the property is \$10,890.00.

If you have any questions or concerns prior to your June 17th, 2025 meeting don't hesitate to contact me at 507-766-9921 or via email at jeffrey.zajac@state.mn.us. I look forward to meeting with you in the near future.

Sincerely,

Jeffrey Zajac

Jeff Zajac
Area Wildlife Manager
Redwood Falls

DRAFT LEGAL DESCRIPTION
COAL MINE CREEK WILDLIFE MANAGEMENT AREA
Parcel # Tracts 20 & 21
Acquisition # ACQ0161526
Redwood County

The West Half of the Northwest Quarter (W ½ of NW ¼), Section Fourteen (14), Township One Hundred Nine (109) North, Range Thirty-six (36) West of the Fifth Principal Meridian, Redwood County, Minnesota.

and

The East Half of the Southwest Quarter (E ½ of SW ¼), Section Fourteen (14), Township One Hundred Nine (109) North, Range Thirty-six (36) West, Redwood County, Minnesota.

and

The East Half of the Northwest Quarter (E ½ of NW ¼) of Section Fourteen (14), Township One Hundred Nine (109) North of Range Thirty-six (36) West of the Fifth Principal Meridian, Redwood County, Minnesota, EXCEPT a six-acre tract described as follows, to-wit:

Beginning at the northwest corner of the East Half of the Northwest Quarter (E ½ of N ¼) of said section 14; thence east along the north line of said East Half of the Northwest Quarter (E ½ of NW ¼) a distance of 39 rods; thence south parallel with the west line of said East Half of the Northwest Quarter (E ½ of NW ¼) a distance of 25 rods; thence west parallel with the north line of said East Half of the Northwest Quarter (E ½ of NW ¼) to the west line of said East Half of the Northwest Quarter (E ½ of NW ¼); thence north along said west line to the point of beginning, said excepted tract containing 6 acres, more or less.

This is a preliminary version of the legal description. This description is intended to generally describe the property in the proposed transaction. However, the final legal description is subject to change for reasons including but not limited to correcting errors, ensuring accuracy, and/or after property surveying.

Prepared by A. Dale, 4/16/2025

Portions transcribed from Documents A380750 and A380751 as recorded with the County Recorder of Redwood County, MN.

Proposed Wildlife Management Area Acquisition from Pheasants Forever





1

0.5

0 Miles



-  Proposed Acquisition
-  Coal Mine Creek Tract 23

Redwood County
Board of County Commissioners
Review of Proposed State Land Acquisition

In accordance with; Minnesota Statutes 84.944, Subd. 3, 97A.145, Subd. 2, and 97C.02 the Commissioner of the Department of Natural Resources on June 17th, 2025, provided the county board with a description of lands to be acquired by the State of Minnesota for Wildlife Management Area purposes.

Lands to be acquired are described as follows:

DRAFT Legal Description is attached

IT IS HEREBY RESOLVED, by the Board of County Commissioners of Redwood County on June 17th, 2025 that the State's proposed acquisition of the attached described property be

Approved

Disapproved. If so, state reason(s) for disapproval: Enter reason(s) here.

This resolution was presented by Commissioner Commissioner Full Name, seconded by Commissioner Commissioner Full Name and upon vote was duly adopted.

I, Name of County Auditor, County Auditor of the County of Redwood,

State of Minnesota, certify that the foregoing resolution is a true and correct excerpt of the minutes of the Board of County Commissioners, County of Redwood, State of Minnesota held at Redwood Falls, Minnesota, on the 17th day of June, 2025.

Enter name of County Auditor (signature)

County of Redwood
State of Minnesota



REQUEST FOR BOARD ACTION

Requested Board Date:	June 17, 2025	Originating Dept.:	Environmental
Preferred 2nd Date:			
Discussion Item:	Plum Creek Park improvement project: Engineer's recommendation		
	Presenter:	Adam Kletscher	
	estimated time needed:	10 minutes	
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Review and approve lowest qualified bids for Plum Creek Park project, pursuant to engineer's recommendation.

Background Information:

Request for bids was advertised in the Redwood Gazette May 22, May 29, and June 5, and on Quest CDN. Bids received were reviewed by the project engineer.

This is regarding the Plum Creek Park beach, trail, parking lot, bathhouse, and playground improvement project for which a grant was received from the Greater Minnesota Regional Parks and Trails Commission. Construction is scheduled to start this summer and conclude by June 2026 at latest.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney: 5/23/25

Date Requestor Requires Review Completion: 6/6/25

Administrators Comments:

Reviewed by Administrator: Yes No

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



REQUEST FOR BOARD ACTION

Requested Board Date:		Originating Dept.:	
Preferred 2nd Date:			
Discussion Item:		Presenter:	
		estimated time needed:	
Board Action:			
<input type="checkbox"/>	Yes, action required	<input type="checkbox"/>	No, informational only

If Action, Board Motion Requested:

Background Information:

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney:

Date Requestor Requires Review Completion:

Administrators Comments:

Reviewed by Administrator: Yes No

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



REQUEST FOR BOARD ACTION

Requested Board Date:		Originating Dept.:	
Preferred 2nd Date:			
Discussion Item:		Presenter:	
		estimated time needed:	
Board Action:			
<input type="checkbox"/>	Yes, action required	<input type="checkbox"/>	No, informational only

If Action, Board Motion Requested:

Background Information:

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney:

Date Requestor Requires Review Completion:

Administrators Comments:

Reviewed by Administrator: Yes No

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

Redwood County CD 33 Drainage Authority

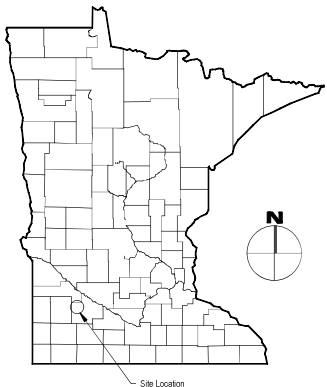
Minutes

April 1, 2025
Redwood County Government Center
403 S Mill St
Redwood Falls, MN 56283

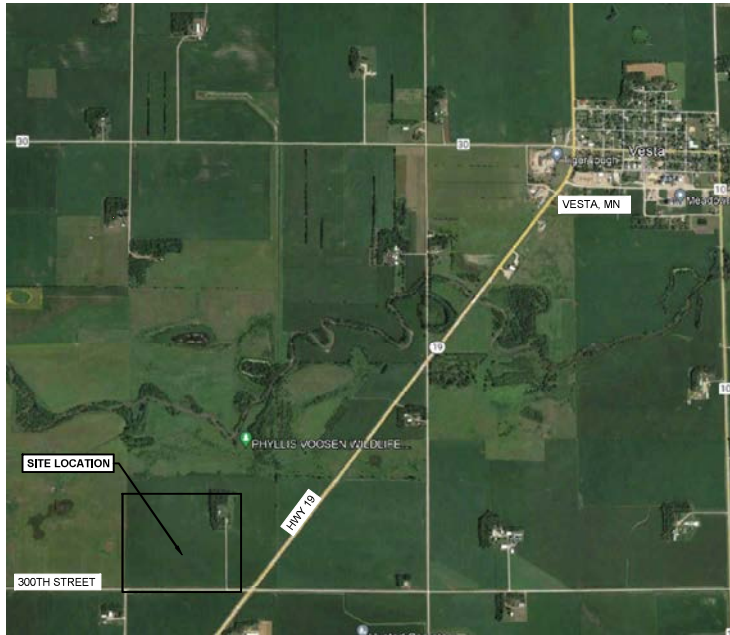
1. Adopt Agenda – On a motion by Theis, seconded by Van Hee, the agenda was adopted as presented
2. Review Petition – Theis made a motion to accept the petition. The motion was seconded by Salfer. Motion passed.
3. Appoint Engineer – Theis made a motion to appoint William Douglass, P.E. – Minnesota Department of Natural Resources, engineer for the project. Greobner seconded the motion. Motion passed.
4. Meeting was adjourned by the chair.

MINNESOTA DEPARTMENT OF NATURAL RESOURCES - FAW DIVISION

Phyllis Voosen WMA Public Tile Rerouting & Impoundment



CALL BEFORE YOU DIG
GOPHER STATE
ONE CALL
811



Sheet List Table	
Sheet Number	Sheet Title
C-001	TITLE SHEET
C-002	QUANTITIES AND NOTES
C-003	STRUC TABLE & TILE REM. DETAILS
C-101	EXISTING SITE CONDITIONS
C-102	CD 33 BR. 5 TILE RECONSTRUCTION
C-103	BR. 5 LATERAL TILE RECONST.
C-104	GENERAL IMPOUNDMENT LAYOUT
C-105	EMBANKMENT LAYOUT
C-301	EMBANKMENT SECTIONS & DETAILS
C-301	EMBANKMENT CROSS SECTIONS
C-302	EMBANKMENT CROSS SECTIONS
C-501	SWPPP
C-502	EROSION CONTROL PLAN
C-503	EROSION CONTROL DETAILS

NOTES:
 EXISTING UTILITY INFORMATION SHOWN ON THIS PLAN HAS BEEN PROVIDED BY THE UTILITY OWNER. THE CONTRACTOR SHALL FIELD VERIFY EXACT LOCATIONS PRIOR TO COMMENCING CONSTRUCTION AS REQUIRED BY STATE LAW. NOTIFY GOPHER STATE ONE-CALL 1-800-252-1166 OR 851-454-0002.
 THE SUBSURFACE UTILITY INFORMATION IN THIS PLAN IS UTILITY QUALITY LEVEL D. THIS UTILITY QUALITY LEVEL WAS DETERMINED ACCORDING TO THE GUIDELINES OF CHARGE 3802, ENTITLED "STANDARD GUIDELINES FOR THE COLLECTION AND DEPICTION OF EXISTING SUBSURFACE UTILITY DATA."
 THE CONTRACTOR SHALL COMPLY WITH THE PROVISIONS IN PROJECT MANUAL DIVISION 1, (01 30 00) INVASIVE SPECIES PREVENTION IN COMPLETING THE WORK
 ALL NECESSARY EASEMENTS, PERMITS AND RIGHTS OF WAY FOR THE PROJECT SHALL BE SECURED BY THE OWNER OR SPONSOR BEFORE CONSTRUCTION WORK IS COMMENCED UNLESS OTHERWISE SPECIFIED.
 VERIFY ALL DIMENSIONS AND LOCATIONS ON THE JOB. REPORT ALL DISCREPANCIES TO OPERATIONS SERVICES DIVISION.
 NO TREE CLEARING IS ALLOWED BETWEEN APRIL 1ST AND AUGUST 15TH.
 DO NOT SCALE DRAWINGS.

LEGEND

APPROXIMATE PROPERTY LINE	— — — — —
APPROX. DRIVEWAY EASEMENT LINE	— — — — —
EXISTING TILE	— — — — —
UNDERGROUND ELECTRIC	— — — — —
REMOVE EXISTING TILE	▨ ▨ ▨ ▨ ▨
CHANNEL EXCAVATION	▨ ▨ ▨ ▨ ▨
EROSION CONTROL BLANKET	▨ ▨ ▨ ▨ ▨
PLUG EXISTING TILE END	▨ ▨ ▨ ▨ ▨
RIPRAP, CLASS III	▨ ▨ ▨ ▨ ▨
CONSTRUCT 12" PVC TILE	▨ ▨ ▨ ▨ ▨
INLET WITH BIOLOG PERIM. PROTECTION	⊙
WCS STRUCTURE	⊙
CLAY TRENCH BACKFILL ZONE	▨ ▨ ▨ ▨ ▨

Operations Services Division Approval	Division Approval		I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the state of Minnesota.	Public Tile Rerouting & Impoundment Phyllis Voosen WMA FAW REDWOOD COUNTY NEAR VESTA Section 20 Township: 112 Range: 38	Revisions Date By	TITLE SHEET Survey: WD 1123 Designed: WD 124 Drawn: WD 1123 Drawn: WD 124 Checked: XX Checked: XX Horiz. datum: NAD83 (2011) Vert. datum: NAVD88	Sheet: C-001 CDD: 8/9/24 File #: WMA01866.00.33.09 Site #: R230916
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TABLE OF ESTIMATED QUANTITIES

NOTES	ITEM NO.	SPEC. REF.	DESCRIPTION	UNIT	QTY
	1	01 20 00	MOBILIZATION	LS	1
	2	01 70 00	CONSTRUCTION SURVEYING AND STAKING	LS	1
	3	02 41 18	REMOVE EXISTING TILE, 10" x 14"	LF	476
	4	31 23 00	EXPLORATORY EXCAVATION	HR	10
1	5	31 23 00	EXCAVATION - COMMON (P)	CY	2,840
1, 2	6	31 23 00	CLAY BORROW (CV) (P)	CY	4,602
1, 2	7	31 23 00	SALVAGED TOPSOIL PLACEMENT (P)	CY	904
3	8	31 25 00	NPDES PERMIT COMPLIANCE	LS	1
3	9	31 25 00	SILT FENCE, TYPE MS	LS	1
	10	31 25 00	SEDIMENT CONTROL LOG - NATURAL NET	LF	1,620
	11	31 25 00	CONSTRUCTION EXIT	EA	1
5, 6	12	31 25 00	ROCK CHECK DAM, CL III	EA	1
	13	31 25 00	RIPRAP INLET PROTECTION	EA	3
	14	31 25 00	EROSION CONTROL BLANKET - CAT, 3N NAT, NET	SY	2,200
	15	31 37 00	RIPRAP, CLASS III	TON	50
	16	32 11 23	AGGREGATE SURFACING, CLASS 2	TON	70
3, 7, 8	17	32 92 00	TURF ESTABLISHMENT, MULCH AND DISC ANCHORING	LS	1
	18	33 41 00	12" PVC, SDR 35	LF	355
	19	33 41 00	15" CMP	LF	60
	20	33 50 00	CONSTRUCT 12"x12" PVC TEE AND RISER	EA	3
	21	33 50 00	12" INLET BAR GUARD	EA	3
	22	33 50 00	48" INLET BAR GUARD	EA	1
	23	35 49 14	F&I 48" WATER CONTROL STRUCTURE, INCLUDES CONCRETE, REBAR, BOOTED TILE CONNECTIONS AND DEWATERING	LS	1

CONSTRUCTION NOTES:

- EXCESS EXCAVATED MATERIALS SHALL BE UNIFORMLY SPREAD, WITH TOPSOIL AS THE FINAL 6-INCH SURFACE COVER, IN A MANNER THAT CREATES MILD SLOPES, BUT DOES NOT PREVENT RUNOFF FROM DRAINING FROM THE ADJACENT LAND INTO THE LOW AREAS AS IT DID BEFORE THE EXCAVATION OPERATION BEGAN.
- SILT FENCING SHALL BE INSTALLED AROUND THE DOWN GRADIENT SIDES OF ALL EXCAVATED SPOIL MATERIAL WHENEVER WORK STOPS EACH DAY OR WHENEVER THREATENING WEATHER IS APPROACHING. THE LUMP SUM PRICE BID FOR SILT FENCING SHALL BE CONSIDERED FULL COMPENSATION FOR FURNISHING, INSTALLING AND REMOVING SILT FENCING TO PROTECT THE UNDISTURBED AREA DOWN GRADIENT FROM THE EXCAVATION AND SPOIL PLACEMENT.
- THE SEEDING AREA SHALL BE BASED ON THE ESTIMATED DISTURBED AREA OF 6.6 ACRES (SEE SWPPP, SHEET C-502).
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING THE SEEDED AREAS (INCLUDING WATERING AND RESEEDING, IF NECESSARY) UNTIL FINAL ACCEPTANCE BY THE OWNER.
- ALL RIPRAP SHALL HAVE TYPE 4, NON-WOVEN GEOTEXTILE FABRIC PLACED BENEATH TO PROVIDE STABILITY TO THE RIPRAP (GEOTEXTILE IS INCIDENTAL TO THE RIPRAP).
- THE GEOTEXTILE FILTER FABRIC SHALL BE LAID SHINGLE STYLE WITH THE UPSTREAM LAYER OVERLAPPING THE DOWNSTREAM LAYER A MINIMUM OF 24-INCHES. THE UPPERMOST LATERAL AND UPSTREAM ENDS SHALL BE BURIED 1-FOOT DEEP AND 1-FOOT HORIZONTALLY TO ANCHOR THE FABRIC.
- THE GRADED SPOIL SHALL BE SEEDED AND MULCHED WITHIN 7 DAYS AFTER THE EXCAVATION AND GRADING OPERATION IS COMPLETE.
- TURF ESTABLISHMENT SHALL CONSIST OF PROVIDING COVER CROP, MNDOT SEEDING MIXTURE 21-111 or 21-112, MULCH AND DISC ANCHORING AS SPECIFIED.

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I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the state of Minnesota.

Public Tile Rerouting & Impoundment
Phyllis Vooßen WMA
 FAW
 REDWOOD COUNTY NEAR VESTA
 Section: 20 Township: 112 Range: 38

Revisions	
Date	By

QUANTITIES AND NOTES		Sheet
Survey: WD 11/23	Designed: WD 1/24	C-002
Drawn: WD 11/23	Drawn: WD 1/24	CCD: 8/29/20
Checked: XX ###	Checked: XX ###	File #: WMA01866-00-33-09
Horz. datum: NAD83 (2011)	Vert. datum: NAVD83	Site #: R230916

STRUCTURE SCHEDULE

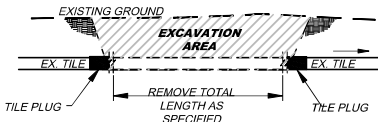
STRUCT	STATION	STRUCT DIA.	DESIGN	CASTING	TOP ELEV.	OUTLET		INLET(S)		UPSTREAM PIPE LENGTH, TYPE, SLOPE	NEXT UPSTREAM STRUCTURE	REMARKS AND REFERENCED NOTES
						SIZE	INV. ELEV.	SIZE	INV. ELEV.			
STR-WCS	23+07	48"	MnDOT 4020	48" BAR GUARD	1048.00	12" E	1042.36	N/A	N/A	82 LF 12" PVC @ 0.20%	INLET-1	BAR GUARD SHALL BE AGRIDRAIN, OR EQUAL (1)
INLET-1	22+22	N/A	PVC TEE & RISER	12" BAR GUARD		12" E	1042.18	12" W	1042.20	57 FT 12" @ 0.20%	STR-WCS	BAR GUARD SHALL BE AGRIDRAIN, OR EQUAL (6)
INLET-2	21+65	12"	PVC TEE & RISER	12" BAR GUARD		12" E	1042.05	12" W	1042.07	57 FT 12" @ 0.20%	INLET-1	BAR GUARD SHALL BE AGRIDRAIN, OR EQUAL (4), (6)
INLET 3	10+39	12"	PVC TEE & RISER	12" BAR GUARD	1061.10	12" N	1056.39	12" S	1056.29	4 LF 12" @ 0.40%	EXISTING 10" BR.16a TILE	BAR GUARD SHALL BE AGRIDRAIN, OR EQUAL. FIELD CONNECT 12" PVC TO EXISTING UPSTREAM 10" TILE AS SPECIFIED (2), (3), (6)
BR 5 LAT. OUTLET	12+65	15"	CMP OUTFALL	N/A	N/A	15"	1055.35	15"	1055.43	215 LF 12" PVC @ 0.40%	INLET 3	FIELD CONNECT 20LF 15" CMP TO UPSTREAM 12" PVC AS SPECIFIED (4), (5)

REFERENCE NOTES

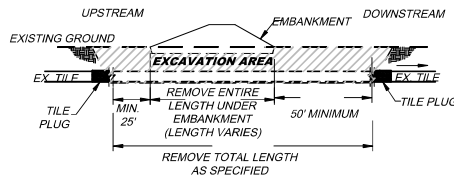
- (1) THE PVC OUTLET PIPE CONNECTION SHALL BE AN INTEGRATED NEOPRENE BOOT WITH STAINLESS STEEL BANDS. ENCASE CONNECTION IN CONCRETE WITH A MINIMUM OF 6" CIRCUMFERENTIAL THICKNESS EXTENDING 1-FOOT BEYOND END OF THE BOOT. INCLUDE NO. 4 REINFORCEMENT BARS (SEE DETAIL). ALL CONNECTION WORK AND MATERIALS SHALL BE CONSIDERED INCIDENTAL TO THE COST OF THE NEW TILE PIPE.
- (2) PROVIDE FERNCO OR APPROVED EQUAL CONNECTION FROM CONSTRUCTED TILE TO EXISTING PIPE. ENCASE CONNECTION IN CONCRETE WITH A MINIMUM OF 6" CIRCUMFERENTIAL THICKNESS EXTENDING 1-FOOT BEYOND CONNECTOR ENDS. INCLUDE NO. 4 REINFORCEMENT BARS (SEE DETAIL). ALL CONNECTION WORK AND MATERIALS SHALL BE CONSIDERED INCIDENTAL TO THE COST OF THE NEW TILE PIPE.
- (3) PROVIDE BENDS TO ALIGN WITH EXISTING TILE AS NEEDED, INCIDENTAL TO CONNECTION COST
- (4) INSERT PVC PIPE INTO THE DOWNSTREAM OUTLET OR EXISTING TILE PIPE FOR A MINIMUM LENGTH OF 2 FEET. FILL THE ANNUALR SPACE WITH CONCRETE GROUT THROUGHOUT ENTIRE 2-FOOT INSERTION LENGTH. THE CONNECTION BETWEEN THE NEW PVC PIPE AND THE EXISTING PIPE SHALL BE INCIDENTAL TO THE COST OF THE NEW PIPE.
- (5) INSTALL 15" AGRIDRAIN AT GUARD OR EQUAL AT THE BRANCH 5 LATERAL DAYLIGHTED OUTLET (INCIDENTAL).
- (6) ENCASE THE TEE IN CONCRETE WITH A MINIMUM 6" CIRCUMFERENTIAL THICKNESS EXTENDING 1-FOOT BEYOND THE TEE JOINTS IN ALL DIRECTIONS. INCLUDE EIGHT NO. 4 REINFORCEMENT BARS IN THE HORIZONTAL DIRECTION, PLACED EQUIDISTANTLY AROUND THE PIPE CIRCUMFERENCE (INCIDENTAL).

REFERENCE NOTES:

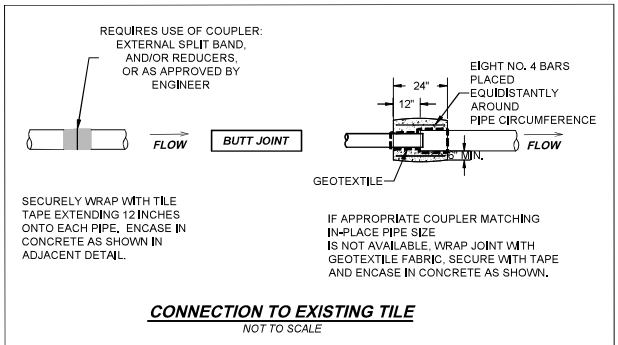
- (1) PROVIDE CONNECTION FROM CONSTRUCTED TILE TO EXISTING PIPE AS DETAILED BELOW (INCIDENTAL TO PIPE COST).
- (2) PROVIDE BENDS TO ALIGN WITH EXISTING TILE AS NEEDED (INCIDENTAL TO PIPE COST).
- (3) PROVIDE ROCK CHECK INLET PROTECTION.
- (4) REFER TO REFERENCED MNDOT STANDARD PLATES FOR CASTING AND GRATE NUMBERS.



TYPICAL TILE REMOVAL
NOT TO SCALE



TILE REMOVAL UNDER EMBANKMENTS
NOT TO SCALE



CONNECTION TO EXISTING TILE
NOT TO SCALE



I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the state of Minnesota.

Public Tile Rerouting & Impoundment
Phyllis Voosen WMA
FAW
REDWOOD COUNTY NEAR VESTA
Section: 20 Township: 112 Range: 38

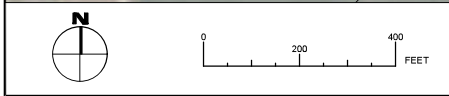
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 Horiz. datum: NAD83 (2011) Vert. datum: NAVD83

Sheet: **C-003**
 CDD: SW240
 File #: WMA01866_P033.09
 Site #: R280916



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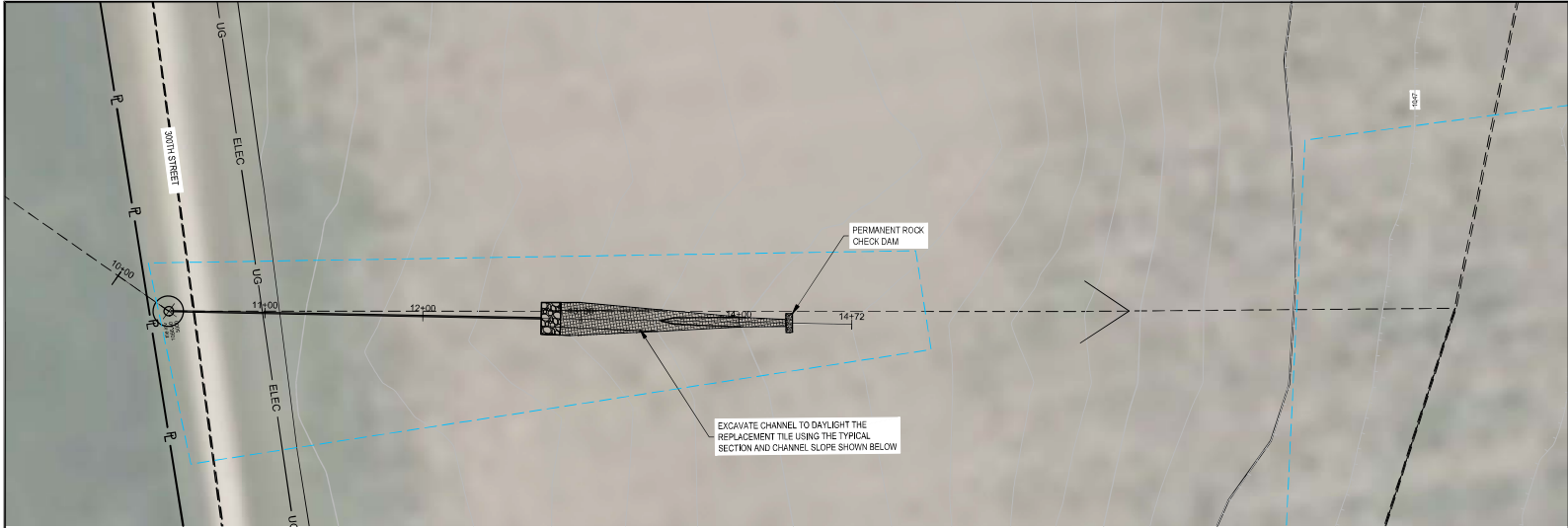
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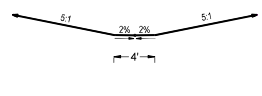
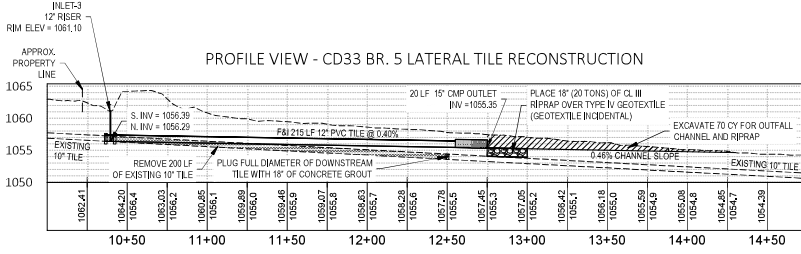
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Sheet:	C-101
CCD:	8V240
File #:	WMA01866-00,33,09
Site #:	R23091E



PROFILE VIEW - CD33 BR. 5 LATERAL TILE RECONSTRUCTION



BRANCH 5 LATERAL
OUTFALL DITCH
TYPICAL SECTION

NOTE: OVER EXCAVATE DOWNSTREAM CHANNEL FOR 18\"/>

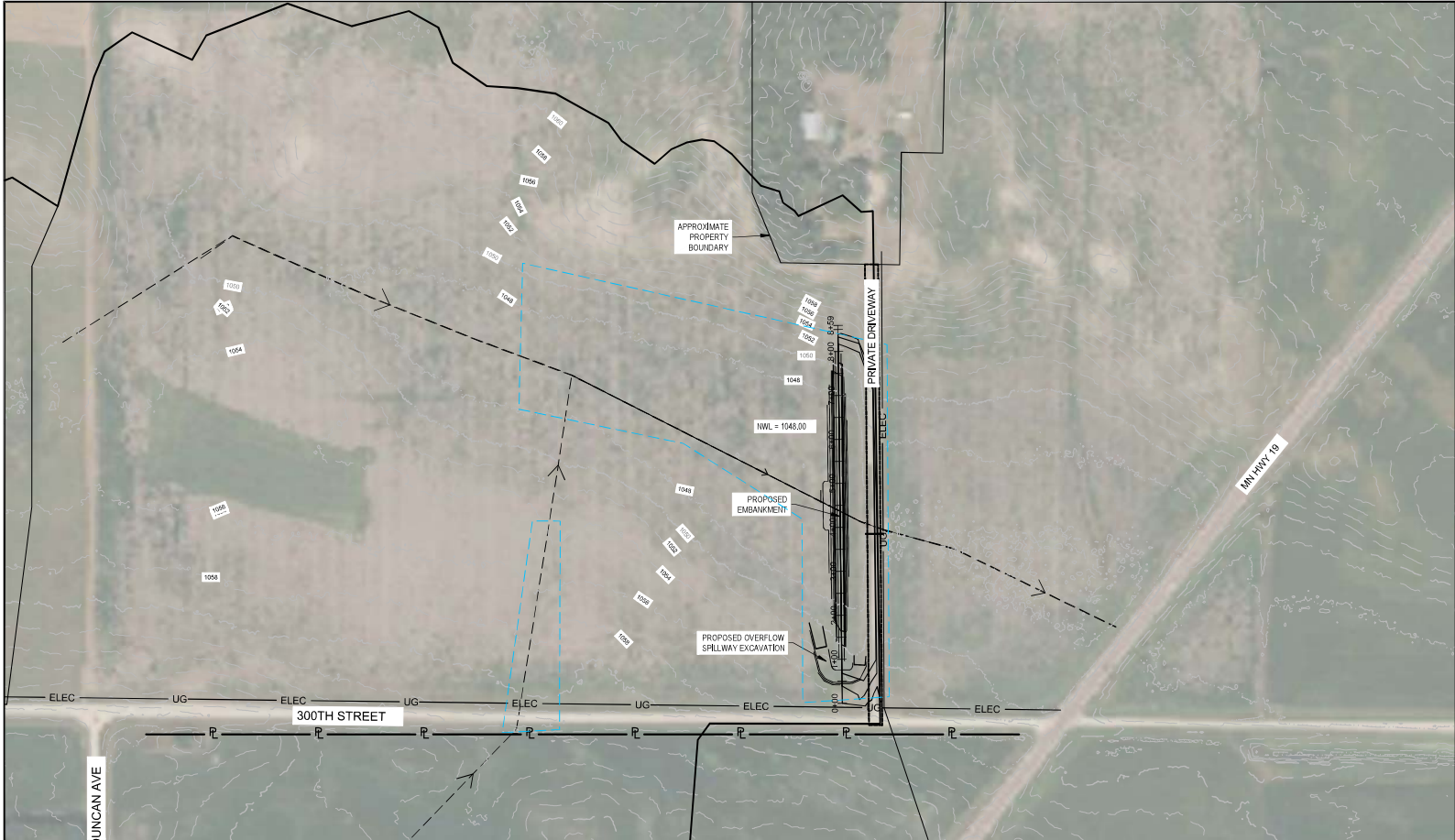


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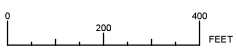
**Public Tile Rerouting & Impoundment
Phyllis Vooßen WMA**
FAW
REDWOOD COUNTY NEAR VESTA
Section 20 Township 112 Range 38

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BR. 5 LATERAL TILE RECONST.				Sheet: C-103	
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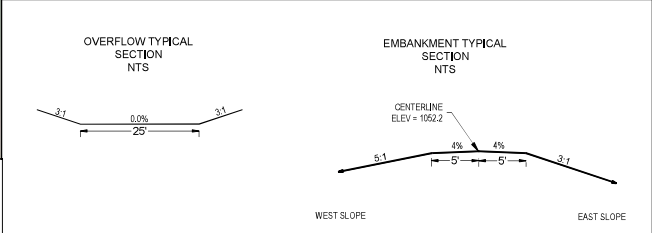
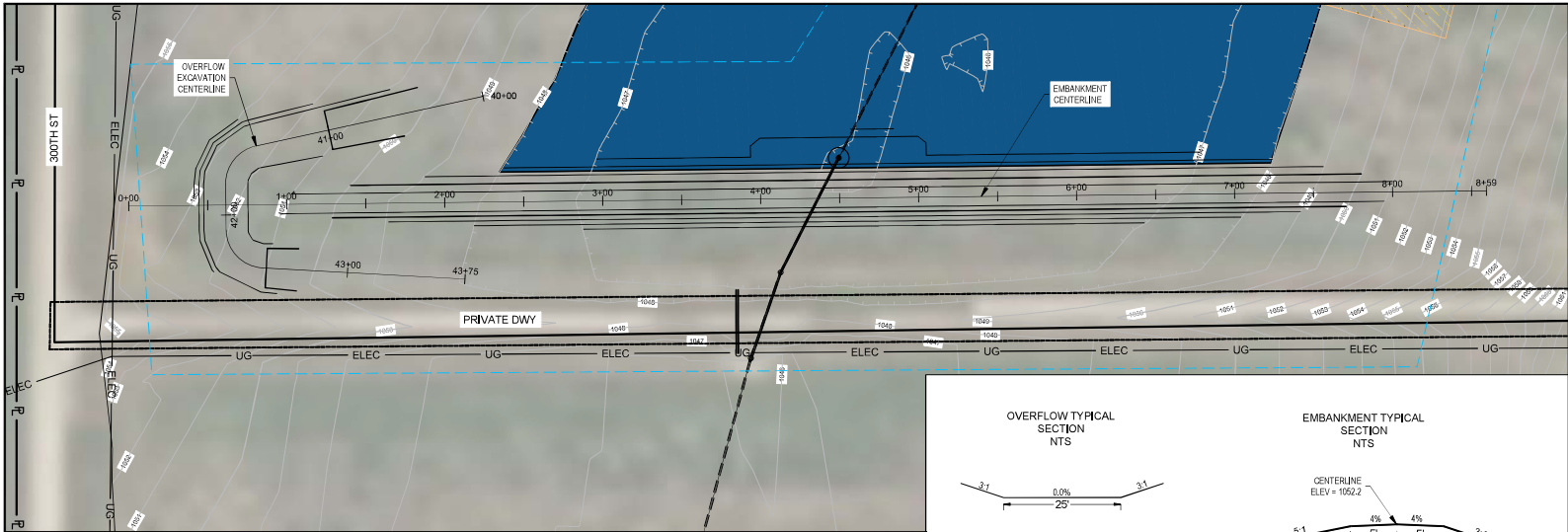
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 Section 20 Township 112 Range 38

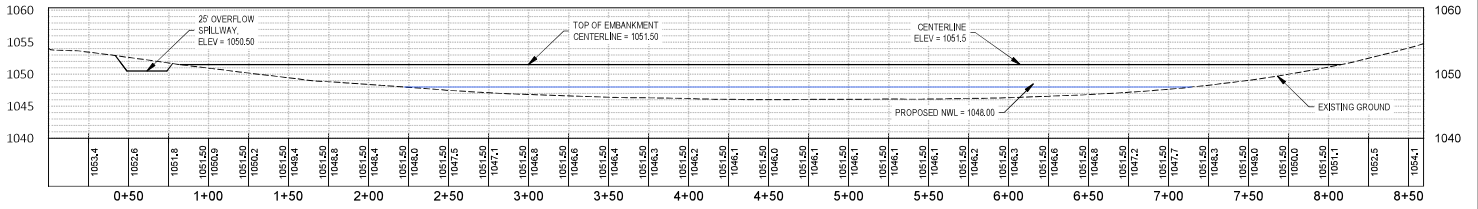
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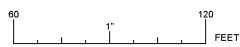
Sheet	C-104
CCD	8/2/24
File #	WMA01866-00,33,09
Site #	R23091E



PROFILE VIEW - CENTER OF NEW EMBAKMENT



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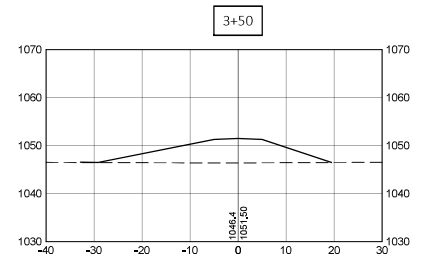
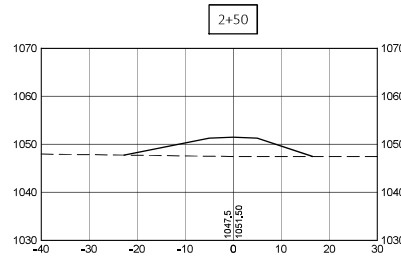
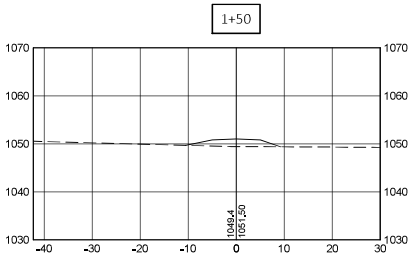
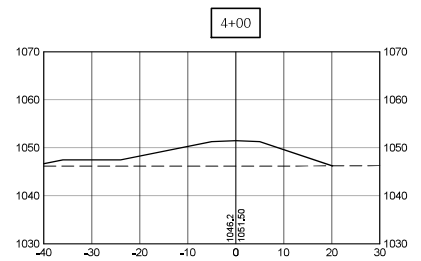
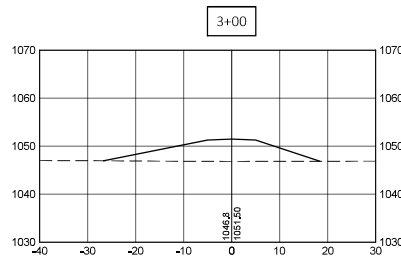
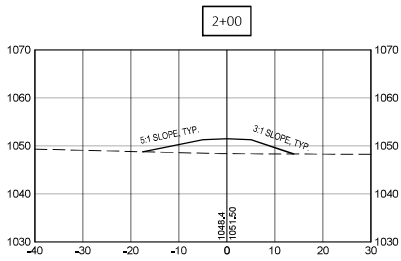
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Public Title Rerouting & Impoundment
Phyllis Voosen WMA
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 REDWOOD COUNTY NEAR VESTA
 Section 20 Township 112 Range 38

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EMBAKMENT LAYOUT
 Survey: WD 1123 Design: WD 124
 Draw: WD 1123 Drawn: WD 124
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 Horiz. datum: NAD83 (2011) Vert. datum: NAVD88

Sheet: **C-105**
 CDT: 8/2/24
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 Site #: R230916



NOTE: SEE SHEET C-105 FOR TYPICAL EMBANKMENT SECTION

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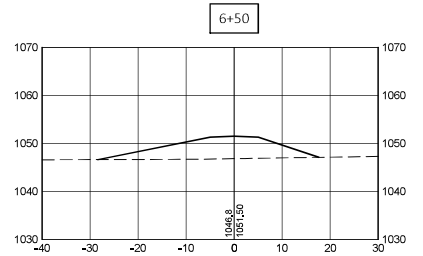
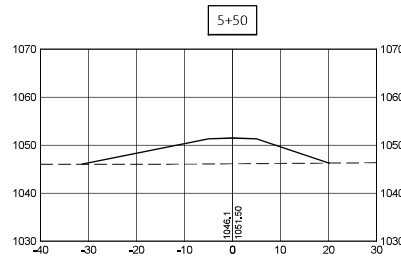
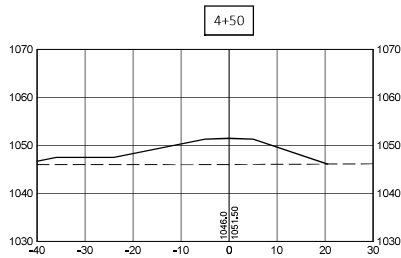
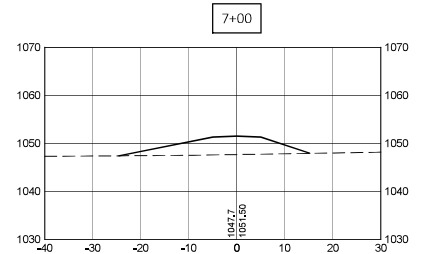
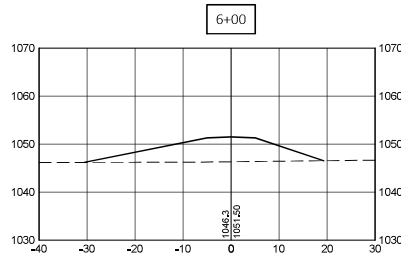
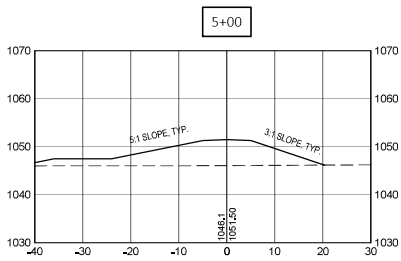
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Phyllis Vooßen WMA**
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REDWOOD COUNTY NEAR VESTA
Section: 20 Township: 112 Range: 38

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Date	By

EMBANKMENT CROSS SECTIONS			
Survey:	WD 1123	Designed:	WD 1/24
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Horz. datum:	NAVD83 (2011)	Vert. datum:	NAVD88

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NOTE: SEE SHEET C-105 FOR TYPICAL EMBANKMENT SECTION

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Phyllis Vooßen WMA
 FAW
 REDWOOD COUNTY NEAR VESTA
 Section: 20 Township: 112 Range: 38

Revisions

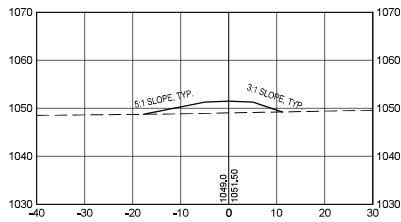
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EMBANKMENT CROSS SECTIONS

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 CDD: 8V240
 File #: WMA01866.00.33.09
 Site #: R280916

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NOTE: SEE SHEET C-105 FOR TYPICAL EMBANKMENT SECTION

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EMBANKMENT SECTIONS & DETAILS			
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File #: WMA01866.00.33.09
Site #: R230916

A. EROSION CONTROL NOTES

- THE IMPLEMENTATION OF THESE EROSION CONTROL PLANS AND THE CONSTRUCTION, MAINTENANCE, REPLACEMENT AND UPDATING OF THESE EROSION CONTROL FACILITIES IS THE RESPONSIBILITY OF THE CONTRACTOR'S EROSION CONTROL SUPERVISOR UNTIL 70% OF PERMANENT VEGETATION IS ESTABLISHED.
- THE EROSION CONTROL FACILITIES SHOWN ON THIS PLAN SHALL BE CONSTRUCTED IN CONJUNCTION WITH ALL CLEARING AND GRADING ACTIVITIES, AND IN SUCH A MANNER AS TO ENSURE THAT SEDIMENT LOADED WATER DOES NOT ENTER THE DOWNSTREAM RECEIVING WATERS OR VIOLATE APPLICABLE WATER STANDARDS.
- CONTRACTOR SHALL NOT DISTURB ANY AREAS BEYOND THE DESIGNATED LIMITS OF CONSTRUCTION SHOWN IN THE PLANS AND/OR THE DESIGNATED ON-SITE BORROW AREAS UNLESS THAT WORK IS PRE-APPROVED BY THE PROJECT ENGINEER TO MINIMIZE DISTURBANCE TO EXISTING VEGETATION.
- THE EROSION CONTROL FACILITIES SHOWN ON THIS PLAN ARE THE MINIMUM REQUIREMENTS FOR ANTICIPATED SITE CONDITIONS DURING THE CONSTRUCTION PERIOD. THESE EROSION CONTROL FACILITIES SHALL BE UPGRADED AND AMENDED (E.G. ADDITIONAL SUMPS, RELOCATION OF DITCHES AND SILT FENCES, ETC.) AS NEEDED FOR CHANGING SITE CONDITIONS AND UNEXPECTED STORM EVENTS.
- THE EROSION CONTROL FACILITIES SHALL BE INSPECTED AND THE CONDITIONS RECORDED WEEKLY AND WITHIN 24 HOURS FOLLOWING A STORM EVENT GREATER THAN 1/2" IN 24 HOURS, AND MAINTAINED AS NECESSARY TO ENSURE THEIR CONTINUED FUNCTIONING. ALL NONFUNCTIONAL BMPs SHALL BE REPAIRED, REPLACED, OR SUPPLEMENTED WITH FUNCTIONAL BMPs BY THE END OF THE NEXT BUSINESS DAY AFTER DISCOVERY.
- THE EROSION CONTROL FACILITIES ON INACTIVE AREAS OF THE SITE SHALL BE INSPECTED AND MAINTAINED A MINIMUM OF ONCE A MONTH OR WITHIN 24 HOURS FOLLOWING A STORM EVENT PRODUCING 1/2" OF RAINFALL IN 24 HRS.
- ALL INSPECTION AND MAINTENANCE CONDUCTED DURING CONSTRUCTION MUST BE RECORDED IN WRITING BY THE EROSION CONTROL SUPERVISOR AND THESE RECORDS MUST BE RETAINED ON-SITE WITH THE SWPPP.
- ANY SITE AREA STRIPPED OF VEGETATION INCLUDING ROADWAY RIGHTS-OF-WAY, WHERE NO FURTHER WORK IS ANTICIPATED SHALL BE IMMEDIATELY STABILIZED WITH THE APPROVED EROSION CONTROL METHODS, (E.G. HYDROMULCH, SEED, EROSION CONTROL BLANKETS, ETC.) BUT IN NO CASE LATER THAN 14-DAYS AFTER CONSTRUCTION IN THAT AREA HAS CEASED.
- ALL TEMPORARY ACCESS ROADS PROVIDED FOR THE PUBLIC SHALL BE MAINTAINED FOR THE DURATION OF THE PROJECT. ALL EXISTING PUBLIC ROADWAYS AREAS ARE TO BE KEPT CLEAR FOR THE DURATION OF THE PROJECT.
- SILT FENCE SHALL BE REPAIRED OR REPLACED WHEN THE SEDIMENT TRAPPED BEHIND IT REACHES 1/3 THE TOTAL HEIGHT OF THE BMP.
- WHERE SEEDING FOR TEMPORARY EROSION CONTROL IS REQUIRED, FAST GERMINATING GRASSES SHALL BE APPLIED AT AN APPROPRIATE RATE (E.G. ANNUAL OR PERENNIAL RYE APPLIED AT APPROXIMATELY 75 POUNDS PER ACRE), SEED TYPE SHALL BE VERIFIED WITH DNR ENGINEER PRIOR TO INSTALLATION.
- WHERE STRAW MULCH FOR TEMPORARY EROSION CONTROL IS REQUIRED, IT SHALL BE APPLIED AT A MINIMUM THICKNESS OF THREE INCHES.
- SURFACE WATERS, DRAINAGE DITCHES, AND CONVEYANCE SYSTEMS SHALL BE INSPECTED FOR EVIDENCE OF SEDIMENT DEPOSITION AND EROSION. THE REMOVAL OF SEDIMENT AND STABILIZATION OF ERODED AREAS SHALL TAKE PLACE UPON DISCOVERY AND BE COMPLETED WITHIN 24-HOURS OF DISCOVERY UNLESS PRECLUDED BY LEGAL, REGULATORY, OR PHYSICAL ACCESS CONSTRAINTS.
- THE NORMAL WETTED PERIMETER OF ANY TEMPORARY OR PERMANENT DRAINAGE DITCH OR SWALE THAT DRAINS WATER FROM ANY PORTION OF THE CONSTRUCTION SITE WITHIN 200' OF THE PROPERTY BOUNDARY OR CONNECTION TO A SURFACE WATER SHALL BE STABILIZED WITHIN 24 HRS AFTER CONNECTION.
- PIPE OUTLETS MUST HAVE TEMPORARY OR PERMANENT ENERGY DISSIPATION INSTALLED WITHIN 24 HRS OF CONNECTION TO A SURFACE WATER.
- STABILIZED CONSTRUCTION ENTRANCE LOCATIONS AND ADJACENT STREETS SHALL BE INSPECTED FOR EVIDENCE OF OFF-SITE SEDIMENT TRACKING ONTO PAVED (ASPHALT, CONCRETE, OR GRAVEL) SURFACES. TRACKED SEDIMENTS SHALL BE REMOVED FROM ALL OFF-SITE PUBLIC TRAVEL SURFACES WITHIN 24 HOURS OF DISCOVERY UNLESS PRECLUDED BY LEGAL, REGULATORY, OR PHYSICAL ACCESS CONSTRAINTS.
- THE CONTRACTOR SHALL INSTALL PERIMETER EROSION CONTROL BMPs PRIOR TO COMMENCING CLEARING & GRADING ACTIVITIES AND SHALL MAINTAIN THE BMPs FOR DURATION OF CONSTRUCTION ACTIVITIES UPON ESTABLISHMENT (70% COVERAGE MINIMUM) OF PROPOSED PERMANENT GROUND COVER. THE CONTRACTOR SHALL REMOVE ALL SYNTHETICS AND DISPOSE THEM OFF-SITE.
- ALL SLOPES SHALL BE STABILIZED WITHIN 14 DAYS ONCE WORK IS NOT ACTIVE ALONG SLOPES. EROSION CONTROL BLANKET SHALL BE PLACED ON ALL DISTURBED CHANNEL SLOPES.
- ERODIBLE SOIL STOCKPILES SHALL HAVE SILT FENCE OR OTHER EFFECTIVE PERIMETER SEDIMENT CONTROLS, AND CANNOT BE PLACED IN SURFACE WATERS, INCLUDING STORMWATER CONVEYANCES SUCH AS CURB AND GUTTER SYSTEMS, SWALES, CONDUITS, OR DITCHES UNLESS THERE IS A BYPASS SYSTEM IN PLACE FOR THE STORMWATER.
- ALL DISTURBED NON-PAVED AREAS SHALL BE BLOWN WITH A MINIMUM OF THREE INCHES (7) OF TOPSOIL, AND SEEDS AS DIRECTED BY THE ENGINEER, WITHIN THE FOLLOWING TIME FRAMES: 3:1 SLOPE - 2 DAYS, 3:1 TO - 10:1 SLOPE - 7 DAYS, 20:1 LINEAL FEET TO A SURFACE WATER 24 HOURS FOLLOWING COMPLETION OR SUSPENSION OF GRADING ACTIVITY IN THAT PARTICULAR AREA.
- FILTRATION SYSTEMS SHALL NOT BE EXCAVATED TO FINAL GRADE UNTIL THE CONTRIBUTING DRAINAGE AREA HAS BEEN CONSTRUCTED AND FULLY STABILIZED. THE CONTRACTOR IS REQUIRED TO KEEP SEDIMENT AND RUNOFF AWAY FROM THE INFILTRATION AREA. THE INFILTRATION AREA MUST BE STAKED OFF AND MARKED SO THAT HEAVY CONSTRUCTION EQUIPMENT WILL NOT COMPACT THE SOIL.

B. STORM WATER POLLUTION PREVENTION PLAN NOTES:

GENERAL PROJECT INFORMATION

PROJECT NARRATIVE

- CONSTRUCTION OF A NEW EMBANKMENT FOR THE IMPOUNDMENT OF RUNOFF ON A PUBLIC WILDLIFE MANAGEMENT AREA, REPLACEMENT OF EXISTING TILE THROUGH THE EMBANKMENT AREA, CONSTRUCTION OF A WATER CONTROL STRUCTURE, REPLACEMENT, DAY LIGHTING OF UPSTREAM PUBLIC TILE, INSTALLING NEW CULVERTS ACROSS A PRIVATE DRIVEWAY, GRADING AND LAYING GRAVEL WHERE THE TILE RECONSTRUCTION CROSSES PRIVATE AND PUBLIC ROADWAYS, BORROW SITE EXCAVATION, AND DITCH EXCAVATION.

RESPONSIBLE PARTIES

- CONTRACTOR AND OWNER ARE REQUIRED TO APPLY FOR AND RECEIVE A NATIONAL POLLUTION DISCHARGE ELIMINATION SYSTEM (NPDES) STORMWATER CONSTRUCTION PERMIT FROM THE MPCA A MINIMUM OF 7 DAYS PRIOR TO BEGINNING WORK.
- THE CONTRACTOR SHALL IDENTIFY AN EROSION CONTROL SUPERVISOR WHO SHALL BE CERTIFIED, KNOWLEDGEABLE, AND EXPERIENCED IN THE APPLICATION OF EROSION PREVENTION AND SEDIMENT CONTROL BEST MANAGEMENT PRACTICES (BMPs).
- THE EROSION CONTROL SUPERVISOR SHALL WORK WITH THE MNDNR PROJECT ENGINEER TO OVERSEE THE IMPLEMENTATION AND AMENDMENT OF THE SWPPP, AND THE INSTALLATION, INSPECTION, AND MAINTENANCE OF THE EROSION PREVENTION AND SEDIMENT CONTROL BMPs.
- THE CONTRACTOR SHALL DEVELOP A CHAIN OF RESPONSIBILITY WITH ALL OPERATORS ON THE SITE TO ENSURE THAT THE SWPPP WILL BE IMPLEMENTED EFFECTIVELY UNTIL CONSTRUCTION IS COMPLETE. THE ENTIRE SITE HAS UNDERGONE FINAL STABILIZATION. A NOTICE OF TERMINATION (NOT) HAS BEEN SENT TO THE MPCA, AND THE PROJECT HAS BEEN ACCEPTED BY THE OWNER.
- THE CONTRACTOR SHALL PREPARE AND SUBMIT A WRITTEN, NOT ORAL, WEEKLY SCHEDULE OF PROPOSED EROSION CONTROL ACTIVITIES FOR THE MNDNR PROJECT ENGINEER'S REVIEW AND APPROVAL PRIOR TO THAT WORK BEING INITIATED. FAILURE TO DO SO WILL RESULT IN UNAUTHORIZED WORK.
- THE CONTRACTOR SHALL PROVIDE FOR TEMPORARY AND PERMANENT EROSION PREVENTION AND SEDIMENT CONTROL BMPs AS SHOWN IN THE PLANS AND THEY SHALL BE KEPT IN FUNCTIONAL CONDITION AT ALL TIMES THROUGHOUT CONSTRUCTION. THESE MEASURES MAY BE AMENDED AS APPROPRIATE FOR CONSTRUCTION STAGING AS DIRECTED BY THE EROSION CONTROL SUPERVISOR AND THE PROJECT ENGINEER. THE CONTRACTOR SHALL REMAIN IN COMPLIANCE WITH ALL NPDES AND OTHER PERMIT REQUIREMENTS AT ALL TIMES.
- THE CONTRACTOR SHALL PROVIDE EFFECTIVE CONTAINMENT FOR CONCRETE AND OTHER WASTES (LIQUID AND SOLID) GENERATED BY WASHOUT OPERATIONS (CONCRETE, STUCCO, PAINT, FORM RELEASE OILS, CURBING COMPOUNDS, AND OTHER CONSTRUCTION MATERIALS) RELATED TO THE CONSTRUCTION ACTIVITY. THE LIQUID AND SOLID WASHOUT WASTES SHALL NOT CONTACT THE GROUND IN ACCORDANCE WITH PARTS 2.3 AND 12.9 OF THE MPCA NPDES PERMIT.
- THE CONTRACTOR SHALL ENSURE THAT DISCHARGE POINTS ARE ADEQUATELY PROTECTED FROM EROSION AND SCOUR. THE DISCHARGE SHALL BE DISPERSED OVER NATURAL ROCK RIPRAP, SAND BAGS, PLASTIC SHEETING, OR OTHER ENERGY DISSIPATION MEASURES APPROVED BY THE EROSION CONTROL SUPERVISOR AND THE MNDNR PROJECT ENGINEER. ADEQUATE SEDIMENTATION CONTROL MEASURES ARE REQUIRED FOR DISCHARGE THAT CONTAINS SUSPENDED SOLIDS.
- ANY FUEL OR CHEMICAL TANK STORED ON THE PROJECT AREA SHALL BE PROTECTED BY A SOIL BERM OR HAVE A NEGATIVE GRADIENT TO ANY WATER RESOURCE. AS PER U.S.C.O.E. REQUIREMENTS A CONTINGENCY PLAN SHALL BE CREATED BY THE CONTRACTOR TO ADDRESS A SPILL OR LEAK OF ANY CHEMICAL, INCLUDING RETROCHEMICALS, DEEMED HARMFUL TO THE ENVIRONMENT. THE CONTRACTOR SHALL HAVE ON-SITE THE MATERIALS NECESSARY TO CAPTURE AND CONTAIN SAID CHEMICAL SPILLS.
- IN THE EVENT SEDIMENT IS DEPOSITED IN WATERS OF THE STATE OR PRIVATE PROPERTY, THE MATERIAL SHALL BE REMOVED WITHIN 72 HRS IN ACCORDANCE WITH PART IV, E, 5, c OF THE MPCA NPDES PERMIT.

C. INVASIVE SPECIES PREVENTION

- MNDNR REQUIRES THE PREVENTION AND LIMITING THE INTRODUCTION, ESTABLISHMENT, AND SPREAD OF INVASIVE SPECIES DURING ALL ACTIVITIES ON PUBLIC WATERS AND MNDNR ADMINISTERED LANDS. SEE SPEC SECTION 01 30 00 FOR ADDITIONAL INFORMATION AND RESPONSIBILITIES.
- CONTRACTOR SHALL PREVENT INVASIVE SPECIES FROM ENTERING INTO OR SPREADING WITHIN A PROJECT SITE BY CLEANING EQUIPMENT AND CLOTHING PRIOR TO ARRIVAL AT THE PROJECT SITE AND NOT IMPORTING MATERIAL INFESTED WITH INVASIVE SPECIES PRIOR TO ARRIVING AT THE PROJECT SITE.
- THE PROJECT ENGINEER SHALL INSPECT ALL EQUIPMENT AND CLOTHING AT THE STAGING AREA IDENTIFIED AT THE PRE-CONSTRUCTION MEETING.
- IF EQUIPMENT OR CLOTHING ARRIVES AT THE PROJECT SITE WITH SOIL, AGGREGATE MATERIAL, MULCH, VEGETATION (INCLUDING SEEDS), OR ANIMALS, IT SHALL BE CLEANED BY CONTRACTOR SUPPLIED TOOLS OR EQUIPMENT (BRUSHING, COMPRESSED AIR, OR PRESSURE WASHER).
- IF ANY MATERIAL IS IMPORTED TO THE SITE WITHOUT PRIOR PROJECT MANAGER APPROVAL AND IS SUBSEQUENTLY FOUND TO CONTAIN INVASIVE SPECIES THE CONTRACTOR SHALL REMOVE THE MATERIAL FROM THE PROJECT SITE WITHIN 72 HOURS OF NOTIFICATION OR BEAR THE COST OF MATERIAL REMOVAL FROM THE SITE BY A THIRD PARTY, PER ADA 201, 12.2.
- IF THE PROJECT SITE INCLUDES A WATER BODY.
 - THE CONTRACTOR SHALL CLEAN EQUIPMENT AND CLOTHING AS NOTED ABOVE PRIOR TO ENTERING AND UPON LEAVING THE WATER BODY.
 - CONTRACTOR IS REQUIRED TO DRAIN WATER FROM ALL EQUIPMENT, TANKS, OR WATER RETAINING COMPONENTS OF BOATS (MOTORS, LIVE WELLS, AND BILGES) PRIOR TO AND IMMEDIATELY AFTER LEAVING THE WATER BODY. DRAIN WATER FROM TRANSDOM WELLS ON DRY LAND.

D. CONSTRUCTION SEQUENCE

- CONTRACTOR SHALL ARRANGE AND ATTEND THE PRE-CONSTRUCTION MEETING WITH THE MINNESOTA DEPARTMENT OF NATURAL RESOURCES (MNDNR) CONSTRUCTION OBSERVER, THE OWNER, AND THE PROJECT ENGINEER.
- CONTRACTOR SHALL CONTACT UTILITY COMPANIES THAT MAY BE AFFECTED BY CONSTRUCTION. THE GOPHER STATE ONE CALL NUMBER IS 1-800-252-1166.
- CONTRACTOR SHALL ESTABLISH AND STAKE OUT CONTROL POINTS FOR WORK, CONSTRUCTION BOUNDARIES AND CLEARING LIMITS PRIOR TO CONSTRUCTION ACTIVITIES BEGINNING.
- CONTRACTOR SHALL CONSTRUCT A STABILIZED CONSTRUCTION ENTRANCE AS INDICATED ON CONTRACT DOCUMENTS PRIOR TO STAGING EQUIPMENT OR MATERIALS ON-SITE.
- INSTALL ROCK CHECKS AND OTHER PERIMETER EROSION CONTROL MEASURES, AS INDICATED ON CONTRACT DOCUMENTS PRIOR TO CLEARING AND GRUBBING OR OTHER VEGETATION DISTURBING ACTIVITIES.
- ROUGH GRADE SITE AND INSTALL NEW UTILITIES PER CONTRACT DOCUMENTS.
- FINE GRADE SITE, PAVE, AND STABILIZE GREENSPACE PER APPLICABLE PERMITS AND CONTRACT DOCUMENTS.
- WHEN SITE IS STABILIZED EXCAVATE AND CONSTRUCT STORMWATER FILTRATION BMPs.
- REMOVE EXCESS EXCAVATED MATERIALS, TRASH, DEBRIS, AND OTHER WASTE MATERIALS. DISPOSE OF IN AUTHORIZED LOCATION AT NO COST TO THE OWNER.
- REMOVE TEMPORARY EROSION CONTROL MEASURES ONCE SITE HAS BEEN DETERMINED TO BE STABILIZED BY CONTRACT DOCUMENTS, PROJECT ENGINEER, AND MNDNR.

MNDNR	WILLIAM DOUGLASS	507-233-1243
OWNER	CONTACT PERSON	PHONE

Design of Construction SWPPP	U of M	31 MAY 2025
CERTIFICATION	CERTIFYING BODY:	EXPIRATION

CONTRACTOR:	CONTACT PERSON:	PHONE:
-------------	-----------------	--------

CERTIFICATION:	CERTIFYING BODY:	EXPIRATION:
----------------	------------------	-------------

PROJECT AREAS

ESTIMATED TOTAL PROJECT DISTURBED AREA =	8.6 ACRES
MINIMUM AREA REQUIRING MPCA PERMIT =	1.0 ACRES
EXISTING IMPERVIOUS SURFACE AREA =	0.5 ACRES
POST CONSTRUCTION IMPERVIOUS SURFACE AREA =	0.5 ACRES
TOTAL NEW IMPERVIOUS SURFACE AREA =	0.0 ACRES
TEMPORARY SALVAGE STORAGE SURFACE AREA =	0.8 ACRES
TOTAL SPILL SURFACE AREA =	0.8 ACRES

MINIMUM AREA OF NEW IMPERVIOUS SURFACE AREA CREATED REQUIRING PERMANENT STORM WATER MANAGEMENT BMPs = 1.00 ACRES

BMP QUANTITIES	
NPDES PERMIT COMPLIANCE	1 LB
SILT FENCE, TYPE MS	11 LB
SEDIMENT CONTROL LOG - NATURAL NET	LF
CONSTRUCTION EXIT	1 EA
ROCK CHECK DAM	1 EA
ROCK CHECK INLET PROTECTION	3 EA
EROSION CONTROL BLANKET - CAT, 3H NAT, NET	1,730 SY

SEE SWPPP PLAN SHEET FOR SOIL MAP, BUFFER BOUNDARIES, LOCATION OF TEMPORARY AND PERMANENT STORMWATER BMPs, LOCATION OF ALL SURFACE WATERS AND WETLANDS WITHIN 1-MILE OF PROJECT. NO CHEMICAL TREATMENTS SHALL BE USED FOR ENHANCING THE SEDIMENTATION PROCESS. SEE SPECIFICATIONS FOR PERMANENT STORMWATER BMP MAINTENANCE PLAN.

SURFACE WATERS WHICH WILL RECEIVE STORMWATER FROM THE SITE WITHIN 1-MILE OF THE PROJECT BOUNDARY. INCLUDE WATERS SHOWN ON USGS 7.5-MINUTE QUAD AND ALL WATERS IDENTIFIED IN TMDL APPENDIX A OF THE PERMIT.

NAME OF WATER BODY	TYPE (DITCH, POND, WETLAND, LAKE, ETC.)	APPENDIX A SPECIAL WATER?
Redwood County Ditch 33	Ditch	Yes

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I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the state of Minnesota.

**Public Tile Rerouting & Impoundment
Phyllis Voesen WMA**

FAW

REDWOOD COUNTY NEAR VESTA

Section: 20 Township: 112 Range: 38

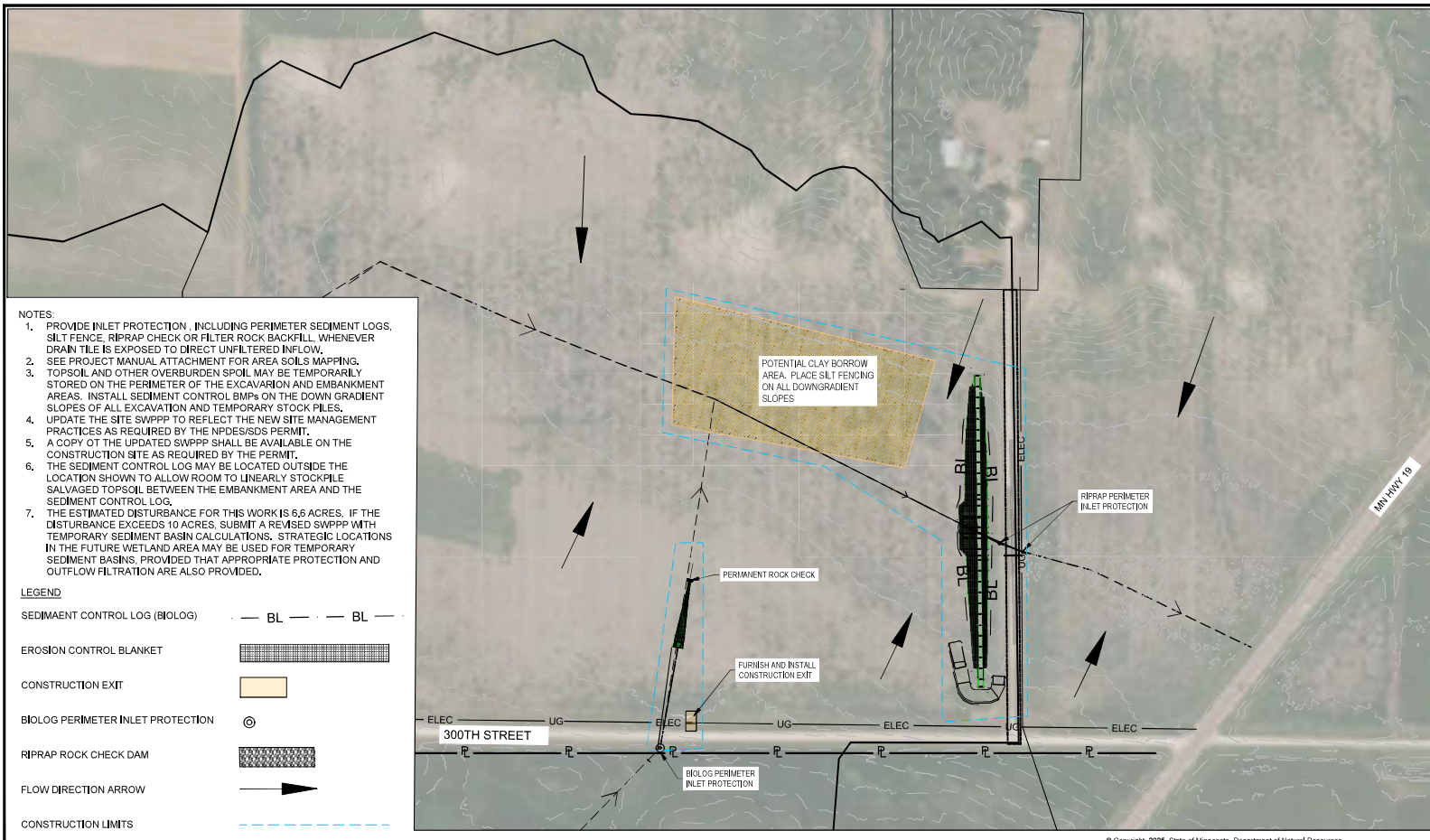
Revisions	Date	By	SWPPP
Survey	WD 11/23	Designed	WD 1/24
Drawn	WD 11/23	Drawn	WD 1/24
Checked	XX ###	Checked	XX ###
Horz. datum	NAD83 (2011)	Vert. datum	NAVD88

Sheet: **C-501**

CD: 8/2/24

File #: WMA01866-03,33,09

Site #: R230916



- NOTES:**
1. PROVIDE INLET PROTECTION, INCLUDING PERIMETER SEDIMENT LOGS, SILT FENCE, RIPRAP CHECK OR FILTER ROCK BACKFILL, WHENEVER DRAIN TILE IS EXPOSED TO DIRECT UNFILTERED INFLOW.
 2. SEE PROJECT MANUAL ATTACHMENT FOR AREA SOILS MAPPING.
 3. TOPSOIL AND OTHER OVERBURDEN SPOIL MAY BE TEMPORARILY STORED ON THE PERIMETER OF THE EXCAVATION AND EMBANKMENT AREAS. INSTALL SEDIMENT CONTROL BMPs ON THE DOWN GRADIENT SLOPES OF ALL EXCAVATION AND TEMPORARY STOCK PILES.
 4. UPDATE THE SITE SWPPP TO REFLECT THE NEW SITE MANAGEMENT PRACTICES AS REQUIRED BY THE NPDES/SDS PERMIT.
 5. A COPY OF THE UPDATED SWPPP SHALL BE AVAILABLE ON THE CONSTRUCTION SITE AS REQUIRED BY THE PERMIT.
 6. THE SEDIMENT CONTROL LOG MAY BE LOCATED OUTSIDE THE LOCATION SHOWN TO ALLOW ROOM TO LINEARLY STOCKPILE SALVAGED TOPSOIL BETWEEN THE EMBANKMENT AREA AND THE SEDIMENT CONTROL LOG.
 7. THE ESTIMATED DISTURBANCE FOR THIS WORK IS 6.6 ACRES. IF THE DISTURBANCE EXCEEDS 10 ACRES, SUBMIT A REVISED SWPPP WITH TEMPORARY SEDIMENT BASIN CALCULATIONS. STRATEGIC LOCATIONS IN THE FUTURE WETLAND AREA MAY BE USED FOR TEMPORARY SEDIMENT BASINS, PROVIDED THAT APPROPRIATE PROTECTION AND OUTFLOW FILTRATION ARE ALSO PROVIDED.

LEGEND

SEDIMENT CONTROL LOG (BIOLOG) — BL — — BL —

EROSION CONTROL BLANKET [Hatched Box]

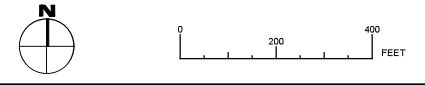
CONSTRUCTION EXIT [Yellow Box]

BIOLOG PERIMETER INLET PROTECTION [Circle with Center Dot]

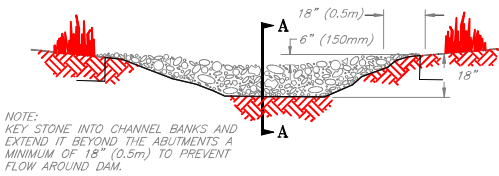
RIPRAP ROCK CHECK DAM [Stippled Box]

FLOW DIRECTION ARROW [Arrow]

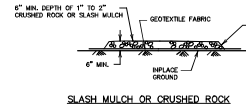
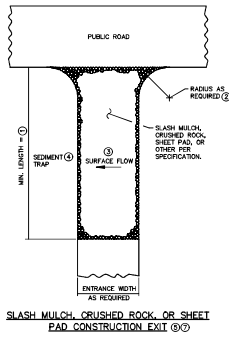
CONSTRUCTION LIMITS [Dashed Line]



<p>DEPARTMENT OF NATURAL RESOURCES</p>	<p>I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the state of Minnesota.</p>	<p>Public Tile Rerouting & Impoundment</p> <p>Phyllis Voosen WMA</p> <p>FAW</p>	<p>Revisions</p> <table border="1"> <thead> <tr> <th>Date</th> <th>By</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> </tbody> </table>	Date	By									<p>EROSION CONTROL PLAN</p> <p>Survey: WD 11/23 Design: WD 1/24 Drawn: WD 11/23 Drawn: WD 1/24 Checked: XX ### Checked: XX ### Horiz. datum: NAD83 (2011) Vert. datum: NAVD88</p>	<p>Sheet: C-502</p> <p>CCD: 8V240 File #: WMA01866.00.33.09 Site #: R230916</p>
		Date	By												
<p>REDWOOD COUNTY NEAR VESTA</p> <p>Section: 20 Township: 112 Range: 38</p>	<p>© Copyright: 2025, State of Minnesota, Department of Natural Resources</p>														

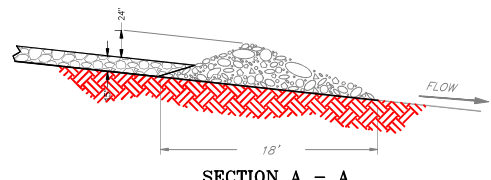


VIEW LOOKING UPSTREAM



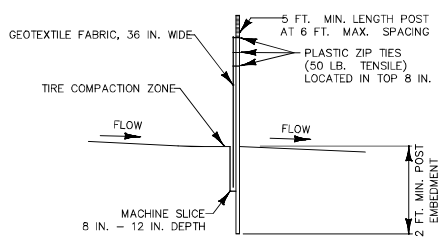
- NOTES:**
- ① MINIMUM LENGTH SHALL BE THE GREATER OF 50 FEET OR A LENGTH SUFFICIENT TO ALLOW A MINIMUM OF 4 TIRE ROTATIONS ON THE PROVIDED PAD. MINIMUM LENGTH SHALL BE CALCULATED USING THE LARGEST TIRE WHICH WILL BE USED IN TYPICAL OPERATIONS.
 - ② PROVIDE RADIUS OR WEDGE PAD SUFFICIENTLY TO PREVENT VEHICLE TIRES FROM TRACKING OFF OF PAD WHEN LEAVING ETC.
 - ③ IF RUNOFF FROM DISTURBED AREAS FLOWS TOWARD CONSTRUCTION EXITS, PREVENT RUNOFF FROM DRAINING DIRECTLY TO PUBLIC ROAD OVER CONSTRUCTION FOOT BY GRADING THE FOOT OR SLOPING TO ONE SIDE. IF SURFACE GRADING IS INSUFFICIENT, PROVIDE OTHER MEANS OF PRECEPTING RUNOFF.
 - ④ IF RUNOFF FROM CONSTRUCTION EXITS WILL DRAIN OFF OF PROJECT SITE, PROVIDE SEDIMENT TRAP WITH STABILIZED OVERFLOW.
 - ⑤ IF A TIRE WASH OFF IS REQUIRED THE CONSTRUCTION EXITS SHALL BE GRAZED TO DRAIN THE WASH WATER TO A SEDIMENT TRAP.
 - ⑥ MINIMUM LENGTH OF RUMBLE PAD SHALL BE 20 FEET, OR AS REQUIRED TO REMOVE SEDIMENT FROM TIRES. IF SIGNIFICANT SEDIMENT IS TRACKED FROM THE SITE, THE RUMBLE PAD SHALL BE LENGTHENED OR THE DESIGN MODIFIED TO PROVIDE ADDITIONAL VIBRATION, WASH-OFF LENGTH SHALL BE AS REQUIRED TO EFFECTUALLY REMOVE CONSTRUCTION SEDIMENT FROM TIRE TIRES.
 - ⑦ MAINTENANCE OF CONSTRUCTION EXITS SHALL OCCUR WHEN THE EFFECTIVENESS OF SEDIMENT REMOVAL HAS BEEN REDUCED. MAINTENANCE SHALL CONSIST OF REMOVING SEDIMENT AND CLEANING THE MATERIALS OR PLACING ADDITIONAL MATERIAL (SLASH MULCH OR CRUSHED ROCK) OVER SEDIMENT FILLED MATERIAL TO RESTORE EFFECTIVENESS.

4 CONSTRUCTION EXIT
NTS

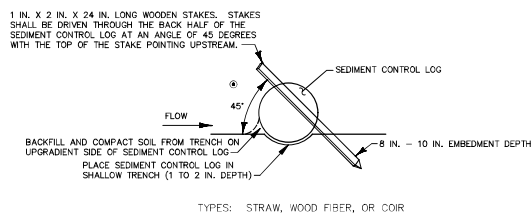


SECTION A - A

2 PERMANENT ROCK CHECK DAM
NTS



1 SILT FENCE TYPE MS (MACHINE SLICED)
NTS



3 SEDIMENT CONTROL LOG
NTS

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	I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the state of Minnesota.	Public Title Rerouting & Impoundment Phyllis Vosen WMA FAW	Revisions Date By	EROSION CONTROL DETAILS	Sheet C-503
		REDWOOD COUNTY Section 20 Township: 112 Range: 38 NEAR VESTA	Survey: WD 1123 Designed: WD 124 Drawn: WD 1123 Drawn: WD 124 Checked: XX ### Checked: XX ### Horiz. datum: NAD83 (2011) Vert. datum: NAVD83	CDD: 8V240 File #: WMA01866.00.33.09 Site #: R230916	



REQUEST FOR BOARD ACTION

Requested Board Date:		Originating Dept.:	
Preferred 2nd Date:			
Discussion Item:		Presenter:	
		estimated time needed:	
Board Action:			
<input type="checkbox"/>	Yes, action required	<input type="checkbox"/>	No, informational only

If Action, Board Motion Requested:

Background Information:

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney:

Date Requestor Requires Review Completion:

Administrators Comments:

Reviewed by Administrator: Yes No

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



May 22, 2025

Letter of Agreement

Redwood County Economic Development Authority
200 S. Mill St.
Redwood Falls, MN 56283

Dear Redwood County Economic Development Authority,

Thank you for your support of Farmfest 2025 (the “Event”). This Letter of Agreement (“Agreement”) is a contract between **Redwood County Economic Development Authority** (“EDA,” “Company” or “Sponsor”) and IDEAg Group, LLC (“IDEAg”) regarding Company’s co-sponsorship of the **Exhibitor Lounge** at the Event, being held August 5-7, 2025, in Redwood County, MN.

With a \$1,000 sponsorship payment from the Sponsor, IDEAg will provide the benefits listed in Exhibit A of this Agreement and the Sponsor will provide the materials, documents and payment listed in Exhibit B.

In addition to the terms set forth on Exhibit A and Exhibit B, the Sponsor agrees as follows:

Cancellation: Sponsor has no right to cancel this Agreement or its Exhibitor Agreement. If Sponsor cancels its sponsorship or its exhibit space, both this Agreement and the Exhibitor Agreement will be cancelled, and neither sponsorship nor exhibitor fees will be refunded.

If IDEAg cancels the Event in any year for any circumstance beyond its reasonable control, including, without limitation, acts of God, war, labor strike, pandemic, government emergency or damage to or loss of the Event facility, IDEAg will at Sponsor’s option, either (1) apply monies paid for that year’s show, less a pro rata share of expenses incurred by IDEAg for the Event up to the date of cancellation, toward Sponsor’s sponsorship of the subsequent year’s show, or (2) refund that pro rata amount to Sponsor.

Term: This Agreement is effective as of the date last signed below and shall terminate on the day after the conclusion of the Event.

Right of First Refusal: Sponsor shall have a right of first refusal to retain its sponsorship level for the following year’s Event, for the price and at the terms established by IDEAg for such purposes. To exercise its right of first refusal, Sponsor shall notify IDEAg in writing no later than ninety (90) days after the conclusion of the Event. If Sponsor fails to provide timely notice, Sponsor’s right of first refusal shall immediately terminate.



Payment: Payment is due in full upon execution of this Agreement. Sponsors are requested to complete the enclosed Appendix A and return with this signed Agreement.

We look forward to working with you on this mutually beneficial endeavor. If you have any questions, please do not hesitate to contact IDEA at 800-827-8007.

By signing below, each party agrees to be bound by the terms of this Agreement. Please sign and return.

X

Redwood County EDA

Date

X

Kathleen J Cullins

Date

Chief Financial Officer, IDEA Group, LLC.

APPROVED AS TO FORM
Redwood County Attorney's Office

By: 

Title: Assistant Redwood County Attorney

Date: 6.10.2025



Exhibit A: Sponsor Benefits

With a \$1,000 sponsorship payment, IDEAg will provide the following benefits for Farmfest 2025:

- Promote **Redwood County EDA** as an **Exhibitor Lounge Co-Sponsor** at Farmfest 2025 in select marketing materials including, but not limited to, the exhibitor manual, Know Before You Go email, on-site signage and flier.
- Provide ten (10) daily entrance wristbands for Exhibitor Lounge staff.
- Allow Redwood County EDA to place promotional materials in the Exhibitor Lounge.
- Provide an air-conditioned space, furniture, refreshments, signage, and electricity for the Exhibitor Lounge Tuesday, August 5 through Thursday, August 7, 2025, from 7:00 a.m. – 4:00 p.m.

Exhibit B: Sponsor Responsibilities

Sponsor will provide the following to Farmfest 2025 as outlined below:

- Via the form attached as Appendix A, make a sponsorship payment to IDEAg in the amount of \$1,000 upon receipt of invoice.
- Provide a high-resolution logo, or confirm the logo from last year, to the IDEAg Marketing Department, IDEAg@IDEAgGroup.com ASAP.

APPENDIX A

SPONSOR INFORMATION:

Company Name: _____

Contact Name: _____ Title: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Email: _____

SPONSORSHIP:

Sponsorship(s): _____

Total due: \$ _____

PAYMENT METHOD:

Electronic Payment via ACH (Preferred)

Transfer To: Farm Bureau Bank

ABA Routing #: 121281892 Account #: 1000124485

Account Name: IDEAg Group LLC

Visa **Mastercard** **AMEX** **Discover**

Card Number: _____

Expiration Date: _____

3 Digit Code: _____

Name on Card: _____

Billing Address: _____

Signature: _____

Date: _____

Check: Make checks payable to IDEAg Group, LLC.

Mail checks to IDEAg Group, LLC.

Department 4193; PO Box 986500

Boston, MA 02298-6500

Return form by email to reneem@fb.org or by fax to 847-483-1379.

Payment due in full with signed Letter of Agreement.



REQUEST FOR BOARD ACTION

Requested Board Date:		Originating Dept.:	
Preferred 2nd Date:			
Discussion Item:		Presenter:	
		estimated time needed:	
Board Action:			
<input type="checkbox"/>	Yes, action required	<input type="checkbox"/>	No, informational only

If Action, Board Motion Requested:

Background Information:

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney:

Date Requestor Requires Review Completion:

Administrators Comments:

Reviewed by Administrator: Yes No

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

Redwood County Board of Commissioners

P.O. Box 130 Redwood Falls, MN 56283



June 17, 2025

To the Minnesota Department of Children, Youth and Families (DCYF):

Southwestern Minnesota Opportunity Council's Family Resource Center is a community-based coordination of entry providing culturally responsive, relationship-based service navigation and other supportive services for expecting and parenting families and youth. The Family Resource Center focuses on ensuring families have equitable access to programs and services, promoting protective factors as well as supporting children and families. The Child Care Aware Program is invaluable to families and child care programs/ providers.

To complement this work and support parents stepping into leadership roles and helping shape community-driven solutions, SMOC is applying to DCYF (formerly DHS) to implement the Parent Leadership Training Institute curriculum in Region 8. The use of this curriculum in Minnesota is a partnership with the National Parent Leadership Institute and the Indigenous Parent Leadership Initiative.

We wholeheartedly support SMOC's application to implement the Parent Leadership Training Institute throughout the nine counties of Region 8.

Please contact Economic Development Coordinator, Grady Holtberg, at 507-637-1122 or Grady_H@RedwoodCounty-MN.gov with any questions you might have regarding this support letter.

Sincerely,

Rick Wakefield,
Redwood County Board Chair

1st District

RICK WAKEFIELD

P.O. Box 473

Walnut Grove, MN 56180

(507) 859-2369

Rick_W@co.redwood.mn.us

2nd District

JIM SALFER

865 Pine Street

Wabasso, MN 56293

(507) 342-2431

Jim_S2@co.redwood.mn.us

3rd District

DENNIS GROEBNER

250 Center Street

Clements, MN 56224

(507) 692-2235

Dennis_G@co.redwood.mn.us

4th District

BOB VANHEE

503 Fallwood Road

Redwood Falls, MN 56283

(507) 616-1000

Bob_V@co.redwood.mn.us

5th District

COREY THEIS

121 W. 4th St.

Redwood Falls, MN 56283

(507) 430-4150

Corey_T@co.redwood.mn.us

REDWOOD COUNTY BOARD OF EQUALIZATION

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

TUESDAY, JUNE 17, 2025, 6:00 PM
COMMISSIONERS ROOM, GOVERNMENT CENTER
REDWOOD FALLS, MINNESOTA

Please Note: All times listed below are approximate.

6:00 p.m.

➤ **COUNTY ASSESSOR**

Jesse Jacobson

Overview of 2025 Assessment

- * For County Board of Equalization meetings, the Board must hold at least one meeting that does not recess or adjourn prior to 7:00 p.m.



2025

REDWOOD COUNTY BOARD OF APPEAL AND EQUALIZATION

Jesse Jacobson
REDWOOD COUNTY ASSESSOR

TABLE OF CONTENTS

Pages 2-4:	Responsibilities of the County Board of Appeal and Equalization
Page 5:	2025 Redwood County Assessment
Page 6:	Reasons Why Valuations Change, Methodology in Estimating Value
Page 7:	Measures of Assessment Level and Quality
Pages 8-11:	MN Department of Revenue: State Board of Equalization Summary
Page 12:	Redwood County Tillable (average for each border section) Map
Pages 13:	Board of Appeal and Equalization Changes for Cities & Townships
Page 14:	Board of Appeal and Equalization Attendance for Cities & Townships
Page 15:	Board of Appeal Summary
Pages 16-19:	Legislative Changes

Responsibilities of the County Board of Appeal and Equalization

The responsibility and procedure for the County Board of Appeal and Equalization are contained in Minnesota Statutes 274.13 and 274.14.

1. The County Board of Appeal and Equalization shall consist of the County Commissioners or a majority of them, with the County Auditor, or if the Auditor cannot be present, the Deputy County Auditor or if there is not a Deputy, the Court Administrator of the District Court. Their purpose shall be to form a Board of Appeal and Equalization for the assessment of the property in the County.
2. Each time the County Board of Appeal and Equalization convenes, each board member present will need to sign the document entitled Minnesota Revenue Certification Form 2025. The purpose of this form is to document that a trained board member is present and that a quorum has been established.

Any county that fails to meet the compliance of having a certified member by February 1st:

- Is deemed to have transferred its powers to the Special Board of Equalization for the following assessment year.
- The county board must appoint a special board before the following year's assessment. The Special Board of Equalization serves at the direction and discretion of the appointing County Board, and is subject to the restrictions imposed by law on the appointing board. The appointing board may determine the number of members to be appointed to the special board, the compensation and expense to be paid, and the term of the office of each member. At least one member of the special board must be an appraiser, real estate agent, or other person familiar with property valuations in the county. For a Special Board, the County Auditor is a nonvoting member and serves as the recorder.
- A county board whose powers are transferred to the special board for failing to meet these requirements may be reinstated by resolution of the County Board and upon proof that at least one of the County Board's members has attended the appeals and equalization course. The resolution and proof must be provided to the commissioner of revenue by December 1st to be effective for the following assessment year.

County and Special Boards of Appeal and Equalization are both held to the same training and quorum requirement as are outlined in Minnesota Statute, section 274.135. For both County and Special Boards of Appeal and Equalization, at least one member of the board must have completed Department of Revenue training and received certification, and a quorum of members must be present at each meeting.

If a board attempts to convene but cannot because it does not have a quorum or trained member present, the taxpayers will be allowed to appeal to the Commissioner of Revenue so they are not disenfranchised. Pursuant to law, a fee of \$500 per tax parcel will be assessed to the county for these appeals.

An important duty placed by law upon the County Board is to serve as the County Board of Appeal and Equalization. Effective actions taken by the County Board may potentially make a direct contribution to attaining assessment equality.

One of the main objectives in property tax administration is an equalized assessment (sales ratio's between 90-105%). It is important that maximum equalization be attained both among individual properties as well as between taxing districts. The purpose of the County Board of Appeal and Equalization is to provide a fair and objective forum for property owners to appeal their valuation or classification. The goal of the County Board of Appeal and Equalization should be to attempt to address property owner's issues efficiently, fairly, and objectively.

Always keep in mind that any changes made by the board must be substantiated by facts. Any value reductions must be justified because they have the effect of shifting the tax burden to other property in the jurisdiction. It is assumed that the assessor properly valued and classified all the property in the jurisdiction. The burden of proof rests with the property owner, who must present factual evidence to disprove the assessor's value or classification.

3. Board meetings dates/times. Minnesota Statute, section 274.14 states:

- The board must meet after the second Friday in June on at least one meeting day and may meet for up to ten consecutive meeting days
- The actual meeting dates must be contained on the valuation notices mailed to each property owner in the county as provided in section 273.121. For this purpose, "meeting days" is defined as any day of the week excluding Sunday. At the board's discretion, "meeting days" may include Saturday.
- For County Board of Appeal and Equalization meetings convened in 2025, the board must hold at least one meeting that does not recess or adjourn prior to 7:00 p.m.
- If the board does not offer a meeting until 7:00 p.m., the board must meet on a Saturday.
- For County Boards that require appointments, appointments must be allowed as late as 7:00 p.m. or on a Saturday.

In no case can the County Board of Appeal and Equalization exceed the maximum length of session of 10 consecutive meeting days. If the County Board of Appeal and Equalization completes its work in less than 10 days, it may adjourn at that time.

No Action taken by the County Board of Appeal and Equalization after June 30 is valid, except for corrections that are clerical in nature or changes that extend homestead treatment until the tax extension date for that assessment year. Any such changes made by the assessor after adjournment must be fully documented and maintained in a file in the assessor's office and shall be available for review.

4. It is a requirement that a property owner has made an official appearance at the Local Board of Appeal and Equalization prior to an appearance at the County Board of Appeal and Equalization. This could have been done in person, by agent, or by letter.
5. If the jurisdiction elected to have an alternative Board of Appeal and Equalization, the County Board of Appeal and Equalization meeting can be attended without the property owner attending the alternative review meeting provided by the assessor. These property owners were notified of the "open book" information meeting however, it is not a prerequisite to attending the County Board of Appeal and Equalization.
6. For the 2025 assessment all Redwood County property owners were afforded the opportunity to attend a Local Board of Appeal and Equalization or Open Book Meetings to discuss their values and classification.
7. For equalization activities the Board must not reduce the aggregate value of all property in Redwood County by more than one percent of the total valuation. If the total amount of adjustments made by the County Board does lower the aggregate assessment by more than 1 percent, none of the adjustments will be allowed. There are no restrictions to the amount of the total aggregate increases.
8. Members of the County Board can't participate in discussions or actions involving appeals of their own property, property of relative, or property in which they have a financial interest. County board members shall not participate in any actions of the board which result in market value adjustments or classification changes to property owned by the board member, the spouse, parent, stepparent, child, stepchild, grandparent, grandchild, brother, sister, uncle, aunt, nephew, or niece of a board member, or property in which a board member has a financial interest. The relationship may be by blood or marriage. The appeal should be handled solely by the remaining members of the board who have no such interest in the property.
9. The format for the County Board of Appeal and Equalization is at the discretion of the Board. Before the Board convenes the Board must take the oath of office. This is typically given by the Judge. If a property owner appears and is requesting a change in valuation and the assessment staff have not been given an opportunity to review the property, the first meeting should be recessed until a later date in order for the assessor's staff to make appointments to view properties and make recommendations to the Board when it reconvenes the meeting. All work of the Board has to be done by June 30, 2025.

All information that is provided to the board is taken under advisement and in some cases additional information is obtained and provided to the board. There will be a recommendation made from the Assessor's Office on each appealing property; the Board may follow all, some or none of the Assessor's recommendations.

10. The County Auditor shall keep a record of the proceedings and the orders of the Board. The County Assessor completes a certification form and must submit it along with a copy of the minutes within five working days to the Department of Revenue as required by section 274.16.

The 2025 Redwood County Assessment

Market Value as the Basis for the Assessment

The 2025 assessment, like each of the annual assessments, affect all property owners in Redwood County. State law requires the assessor value all the property at market value each year as of January 2nd. This has been done and the property owners have been notified of their 2025 value and classification on the prescribed by statute format of the Local Board of Appeal and Equalization Form.

Minnesota Statute 273.121 reads, "All real property shall be valued at its market value. In estimating and determining such value, the assessor shall not adopt a lower or different standard of value because the same is to serve as a basis for taxation, nor shall they adopt as criterion of value the price for which property would sell at auction or forced sale, or in the aggregate with all the property in the town or district but they shall value each article or description of property to be fairly worth in money"

The statute says all property shall be valued at market value, not may be valued at market value. This means that no factors other than market value issues shall affect the assessor's value and subsequent action by the Board of Appeal and Equalization.

Market value is, "The most probable price in terms of money which a property will bring if exposed for sale on the open market by a seller who is willing but not obligated to sell, allowing a reasonable time to find a purchaser who is willing but not obligated to buy, both with knowledge of all the uses to which it is adapted and for which the property is capable of being used".

The real estate tax is ad valorem (by value), and based on the value of property and not the owner's ability to pay. The assessment is updated in a uniform objective manner each year. The assessor analyzed the previous twelve month's real estate sales to modify the mass appraisal system to the current market as well as to improve equalization among properties. For the January 2, 2025 value, sales from October 1, 2023 to September 30, 2024 were analyzed both for market trends as well as the assessment to sale ratio (assessor's value divided by sale price).

Reasons Why Valuations Change

There are two reasons that valuations change. The most common is inflation or deflation of prices in the real estate market.

The second reason for a valuation change is, even in a stable market, if a property value based on analysis of sales, is thought to be under assessed, either in relation to other properties or to a range of acceptable guidelines, the valuation may increase. Different types of real estate change at different rates and the economic principle of change say that values are constantly changing. In order to treat all types of property fairly the Commissioner of Revenue requires all property types to be assessed between 90 and 105 percent of selling prices. Any assessment, be aggregate property type, that is outside of these parameters could receive a State Board of Equalization change.

Methodology in Estimating Value

The purpose of the assessment process is to make an accurate estimate of the market value of each parcel of property every year. This requires current information about the properties being assessed and the local real estate market. The Redwood County Assessor's Office maintains a record of every property in the county, including its size, location, physical characteristics and condition. This record is updated whenever new information becomes available. The information may be as a result of a door-to-door revaluation, improvements being made to the property or when the property owner requests a physical review.

The Assessor's office examines all sales that are recorded in the County Recorder's Office in order to analyze as much information as possible about the local real estate market. The document that is prepared at recording is the electronic Certificate of Real Estate Value (ECRV). The assessor's office

receives a copy as well as the State of Minnesota, Department of Revenue. When reviewing the Certificates of Real Estate Value any evidence suggesting a forced sale, foreclosure, sale to a relative or anything but an arms-length transaction results in the sales information being omitted from the study. This is important because the real estate sales information is the database for the statistical comparisons necessary to make the property assessment.

Measures of Assessment Level and Quality

The accuracy of the Assessor's Office work project is measured by the assessment to sale ratio (sales ratio), which is the assessor's estimated market value divided by the actual selling price. For example, a house having an estimated market value at \$90,000 and an actual selling price of \$100,000 equals a sales ratio of 90 percent. The State studies sales of property by classification, by jurisdiction and requires the sales ratio to be between 90 to 105%.

One of the main objectives in property tax administration is an equalized assessment. It is important that maximum equalization be attained both among individual properties as well as between taxing districts because the assessment serves as a basis for:

1. Tax levies by overlapping governmental units (i.e. counties, school districts, and special taxing districts).
2. Determination of net bonded indebtedness restricted by statute to a percentage of either the local assessed value or market value.
3. Determination of authorized levies restricted by statutory tax rate limits.
4. Apportionment of state aid to governmental units via the school aid formula and the local government aid formula.

An equitable distribution of the tax burden is achieved only if it is built upon a uniform assessment. The result of a non-uniform assessment is a shift in the tax burden to other property owners.

A copy of the 2025 State Board of Equalization orders is attached.

2025 STATE BOARD OF EQUALIZATION

COUNTY INFORMATION

COUNTY: Redwood
 ASSESSOR: Jesse Jacobson

DATE: 3/31/2025
 PTCO: Dan Panka

County Total Parcel Count	
Taxable Real Estate	13483
Exempt Real Estate:	1224
Personal Property:	162
Manufactured Home:	41
County Total:	14910

MARKET TRENDS

	% Change from Last Year	Amount of New Construction
Residential	2.9%	\$8,151,800
Seasonal Residential Recreational	3.9%	\$0
Agricultural (2a)	-9.6%	\$2,418,200
Rural Vacant Land (2b)	-2.3%	\$0
Apartments	9.3%	\$2,224,300
Commercial	0.1%	\$979,800
Industrial	-0.9%	\$3,765,700

REVIEW OF FOLLOW-UP ISSUES IDENTIFIED FROM 2024 Yes No

County/City/Township:		City of Belview		
Property Type			Identified Issue	
<input checked="" type="checkbox"/> Res/SRR	<input type="checkbox"/> Agricultural	<input type="checkbox"/> Rural Vacant	<input type="checkbox"/> Ag Borders	<input checked="" type="checkbox"/> Ratio
<input type="checkbox"/> Ag/RVL	<input type="checkbox"/> Apartment	<input type="checkbox"/> Comm/Ind	<input type="checkbox"/> PRD	<input type="checkbox"/> PRB
<input type="checkbox"/> COD <input type="checkbox"/> Other				
Remarks: Monitor PT 91, Residential/Non-Commercial Seasonal Recreational Residential, ratio. Small sample study five year ratio is 84.3% with twenty-one sales. 2023 the ratio was 80.8% with two sales, 2022 the ratio was 84.3% with five sales, 2021 the ratio was 78.9% with two sales, 2020 the ratio was 98.4% with seven sales, and 2019 the ratio was 84.8% with five sales.				
In the 2024 sales study the PT 91, Residential/Non-Commercial Seasonal Recreational Residential, ratio was 87.7% with three sales. Continue to monitor.				

County/City/Township:			City of Seaforth		
<u>Property Type</u>			<u>Identified Issue</u>		
<input checked="" type="checkbox"/> Res/SRR	<input type="checkbox"/> Agricultural	<input type="checkbox"/> Rural Vacant	<input type="checkbox"/> Ag Borders	<input checked="" type="checkbox"/> Ratio	<input type="checkbox"/> COD
<input type="checkbox"/> Ag/RVL	<input type="checkbox"/> Apartment	<input type="checkbox"/> Comm/Ind	<input type="checkbox"/> PRD	<input type="checkbox"/> PRB	<input type="checkbox"/> Other
<p>Remarks: Monitor PT 91, Residential/Non-Commercial Seasonal Recreational Residential, ratio. Small sample study five year ratio is 77.0% with ten sales. 2023 the ratio was 82.2% with two sales, 2022 the ratio was 68.3% with two sales, 2021 the ratio was 73.8% with two sales, 2020 there were zero sales, and 2019 the ratio was 89.5% with four sales.</p> <p>In the 2024 sales study the PT 91, Residential/Non-Commercial Seasonal Recreational Residential, had zero sales. Continue to monitor internally.</p>					

County/City/Township:			Township of Delhi		
<u>Property Type</u>			<u>Identified Issue</u>		
<input checked="" type="checkbox"/> Res/SRR	<input type="checkbox"/> Agricultural	<input type="checkbox"/> Rural Vacant	<input type="checkbox"/> Ag Borders	<input checked="" type="checkbox"/> Ratio	<input type="checkbox"/> COD
<input type="checkbox"/> Ag/RVL	<input type="checkbox"/> Apartment	<input type="checkbox"/> Comm/Ind	<input type="checkbox"/> PRD	<input type="checkbox"/> PRB	<input type="checkbox"/> Other
<p>Remarks: Monitor PT 91, Residential/Non-Commercial Seasonal Recreational Residential, ratio. Small sample study five year ratio is 83.7% with eight sales. 2023 there were zero sales, 2022 the ratio was 80.3% with two sales, 2021 there were zero sales, 2020 the ratio was 87.6% with three sales, and 2019 the ratio was 86.5% with three sales.</p> <p>In the 2024 sales study the PT 91, Residential/Non-Commercial Seasonal Recreational Residential, ratio was 103.0% with one sale. No further review.</p>					

County/City/Township:			Township of Underwood		
<u>Property Type</u>			<u>Identified Issue</u>		
<input type="checkbox"/> Res/SRR	<input type="checkbox"/> Agricultural	<input type="checkbox"/> Rural Vacant	<input type="checkbox"/> Ag Borders	<input checked="" type="checkbox"/> Ratio	<input type="checkbox"/> COD
<input checked="" type="checkbox"/> Ag/RVL	<input type="checkbox"/> Apartment	<input type="checkbox"/> Comm/Ind	<input type="checkbox"/> PRD	<input type="checkbox"/> PRB	<input type="checkbox"/> Other
<p>Remarks: Monitor PT 93 and PT 95, Agricultural Bare Land 34.5+ acres 2a/2b/2c mixed and Agricultural Land and Building 34.5+ acres, ratio. 2023 sales study the ratio was 88.76% with nine sales. Two of sales were selling two properties where the buyers are related parties and negotiated together. Because there were multiple buyers involved these sales were not able to be combined. Had they been combined there would have only been eight sales in the sales study. The median ratio of those eight sales would be 90.63% and in compliance.</p> <p>In the 2024 sales study the PT 93 and PT 95, Agricultural Bare Land 34.5+ acres 2a/2b/2c mixed and Agricultural Land and Building 34.5+ acres, ratio was 105.1% with two sales. No further review.</p>					

2025 STATE BOARD RECOMMENDATIONS <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Assessment District	Classification and Kind (Land, Structures) of Property	Increase	Decrease

FOLLOW-UP ISSUES FOR 2026 <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					
County/City/Township:			City of Belview		
Property Type			Identified Issue		
<input checked="" type="checkbox"/> Res/SRR	<input type="checkbox"/> Agricultural	<input type="checkbox"/> Rural Vacant	<input type="checkbox"/> Ag Borders	<input checked="" type="checkbox"/> Ratio	<input type="checkbox"/> COD
<input type="checkbox"/> Ag/RVL	<input type="checkbox"/> Apartment	<input type="checkbox"/> Comm/Ind	<input type="checkbox"/> PRD	<input type="checkbox"/> PRB	<input type="checkbox"/> Other
Remarks: Monitor PT 91, Residential/Non-Commercial Seasonal Recreational Residential, ratio. Small sample study five year ratio is 85.0% with nineteen sales. 2024 the ratio was 87.7% with three sales, 2023 the ratio was 80.8% with two sales, 2022 the ratio was 84.3% with five sales, 2021 the ratio was 78.9% with two sales, and 2020 the ratio was 98.4% with seven sales.					

County/City/Township:			City of Clements		
Property Type			Identified Issue		
<input checked="" type="checkbox"/> Res/SRR	<input type="checkbox"/> Agricultural	<input type="checkbox"/> Rural Vacant	<input type="checkbox"/> Ag Borders	<input checked="" type="checkbox"/> Ratio	<input type="checkbox"/> COD
<input type="checkbox"/> Ag/RVL	<input type="checkbox"/> Apartment	<input type="checkbox"/> Comm/Ind	<input type="checkbox"/> PRD	<input type="checkbox"/> PRB	<input type="checkbox"/> Other
Remarks: Monitor PT 91, Residential/Non-Commercial Seasonal Recreational Residential, ratio. Small sample study five year ratio is 87.0% with six sales. 2024 the ratio was 87.6% with one sale, 2023 the ratio was 86.6% with two sales, 2022 the ratio was 84.0% with one sale, 2021 there were zero sales, and 2020 the ratio was 92.8% with two sales.					

County/City/Township:			City of Morgan		
Property Type			Identified Issue		
<input checked="" type="checkbox"/> Res/SRR	<input type="checkbox"/> Agricultural	<input type="checkbox"/> Rural Vacant	<input type="checkbox"/> Ag Borders	<input checked="" type="checkbox"/> Ratio	<input type="checkbox"/> COD
<input type="checkbox"/> Ag/RVL	<input type="checkbox"/> Apartment	<input type="checkbox"/> Comm/Ind	<input type="checkbox"/> PRD	<input type="checkbox"/> PRB	<input type="checkbox"/> Other
Remarks: Monitor PT 06, Commercial, ratio. Small sample study five year ratio is 70.2% with six sales. 2024 the ratio was 54.8% with one sale, 2023 the ratio was 73.4% with one sale, 2022 the ratio was 41.4% with one sale, 2021 the ratio was 118.0% with two sales, and 2020 the ratio was 94.0% with one sale.					

County/City/Township:			Township of Waterbury		
Property Type			Identified Issue		
<input checked="" type="checkbox"/> Res/SRR	<input type="checkbox"/> Agricultural	<input type="checkbox"/> Rural Vacant	<input type="checkbox"/> Ag Borders	<input checked="" type="checkbox"/> Ratio	<input type="checkbox"/> COD
<input type="checkbox"/> Ag/RVL	<input type="checkbox"/> Apartment	<input type="checkbox"/> Comm/Ind	<input type="checkbox"/> PRD	<input type="checkbox"/> PRB	<input type="checkbox"/> Other
Remarks: Monitor PT 93, Agricultural Bare Land 34.5+ acres 2a/2b/2c mixed, ratio. Small sample study five year ratio is 83.8% with seven sales. 2024 the ratio was 88.5% with one sale, 2023 the ratio was 96.2% with three sales, 2022 the ratio was 74.6% with two sales, 2021 the ratio was 66.0% with one sale, and 2020 there were zero sales.					

Below is the map of tillable values along with the neighboring counties.

HAZEL RUN \$9,877 \$9,414 89 CPI	MN FALLS \$9,701 \$7,546 76 CPI	HAWK CREEK \$9,910 \$7,202 80 CPI	SACRED HEART \$10,572 \$8,794 82 CPI	EMMET	TROY	BIRD ISLAND	MELVILLE									
DICKINSON COUNTY		8.35%	2.11%	RENNVILLE COUNTY												
SANDNES \$10,352 \$9,342 86 CPI	WOOD LAKE \$9,735 \$8,835 85 CPI	SIoux AGENCY \$9,790 \$8,274 80 CPI	7.40%	FLORA \$11,036 \$9,206 82 CPI	HENRYVILLE	NORFOLK	PALMYRA									
LUCAS \$12,044 \$11,405 89 CPI 14.05%	POSEN \$11,875 \$11,210 88 CPI	ECHO \$12,288 \$11,622 88 CPI	7.49%	11.17%	14.91%	17.33%	BEAVER FALLS \$10,287 \$7,621	BIRCH COOLEY \$10,798 \$8,865 84 CPI	BANDON							
STANLEY \$11,899 \$10,511 82 CPI	10.04%	UNDERWOOD \$10,704 \$9,403 83 CPI	-10.94%	VESTA \$10,524 \$9,647 81 CPI	-16.76%	SHERIDAN \$10,634 \$9,578 84 CPI	REDWOOD FALLS \$11,355 \$10,396 88 CPI	13.59%	PAXTON \$11,905 \$10,254 84 CPI	-10.25%	CAMP \$10,498 \$8,815 82 CPI	-3.67%				
CLIFTON \$12,011 \$11,432 88 CPI	7.16%	WESTLINE \$11,151 \$10,532 89 CPI	7.49%	GRANITE ROCK \$10,662 \$10,142 88 CPI	7.49%	VAIL \$11,391 \$10,849 89 CPI	NEW AVON \$11,147 \$10,651 91 CPI	THREE LAKES \$12,009 \$11,486 92 CPI	MORGAN \$12,375 \$11,773 92 CPI	-2.77%	EDEN \$12,718 \$11,249 89 CPI	-3.67%				
REDWOOD COUNTY																
AMIRET \$11,508 \$9,857 81 CPI	8.14%	GALES \$10,571 \$8,587 83 CPI	8.14%	JOHNSONVILLE \$11,267 \$9,639 87 CPI	8.14%	WATERBURY \$11,418 \$10,935 90 CPI	WILLOW LAKE \$11,411 \$10,817 88 CPI	SUNDOWN \$11,086 \$10,553 88 CPI	BROOKVILLE \$11,647 \$11,050 88 CPI	-4.87%	PRAIRIEVILLE \$12,214 \$11,681 92 CPI	-4.87%				
MONROE \$12,655 \$11,533 89 CPI	9.92%	SPRINGDALE \$11,399 \$10,300 87 CPI	9.92%	NORTH HERO \$11,019 \$9,795 86 CPI	-5.56%	LAMBERTON \$10,417 \$8,870 79 CPI	CHARLESTOWN \$10,131 \$8,698 81 CPI	NORTH STAR \$11,576 \$10,383 83 CPI	BURNSTOWN \$11,653 \$10,675 86 CPI	0.05%	LEAVENWORTH \$10,935 \$9,821 79 CPI	0.05%				
SHETEK \$11,998 \$10,705 88 CPI	-5.48%	HOLLY \$12,088 \$10,541 86 CPI	5.70%	ANN \$11,632 \$10,945 88 CPI	-3.92%	HIGHWATER \$10,282 \$9,663 85 CPI	-1.31%	GERMANTOWN \$9,364 \$8,493 88 CPI	-8.19%	23.02%	STATELY \$12,164 \$10,061 84 CPI	23.02%	BASHAW \$11,909 \$9,986 84 CPI	23.02%	MULLIGAN \$10,638 \$9,044 76 CPI	23.02%

Redwood County – 2025 CBAE

On the following pages a listing of all appeals that were made at Township and City meetings as well as any adjustments that were made.

2025 TOWNSHIP CHANGES for Board of Appeal and Equalization		
Sundown Township		
1. Paul M Schmidt 67-014-4020	NO CHANGE	\$0
		TOTAL <u>\$0</u>
Swedes Forest		
1. Melvin L & Kay L Grannes 68-019-1080	NO CHANGE	\$0
68-017-1060	NO CHANGE	\$0
		TOTAL <u>\$0</u>
		GRAND TOTALS <u>\$0</u>
2025 CITY CHANGES for Board of Appeal and Equalization		
Redwood Falls City		
1. Scott S & Janet E Scharlemann 88-200-3440	added 25% functional 145,700 change to 111,000	-\$34,700
		TOTAL <u>-\$34,700</u>
		GRAND TOTALS <u>-\$34,700</u>

2025 Township/City Attendance for Board of Appeal and Equalization

BROOKVILLE TOWNSHIP	No Appeals	BELVIEW CITY	No Appeals
CHARLESTOWN TOWNSHIP	No Appeals	CLEMENTS CITY	No Appeals
DELHI TOWNSHIP	No Appeals	DELHI CITY (open book)	
GALES TOWNSHIP (open book)		LAMBERTON CITY (open book)	
GRANITE ROCK TOWNSHIP	No Appeals	LUCAN CITY	No Appeals
JOHNSONVILLE TOWNSHIP (open book)		MILROY CITY	No Appeals
KINTIRE TOWNSHIP	No Appeals	MORGAN CITY (open book)	
LAMBERTON TOWNSHIP	No Appeals	REDWOOD FALLS CITY	Scott S & Janet E Scharlemann
MORGAN TOWNSHIP	No Appeals	REVERE CITY	No Appeals
NEW AVON TOWNSHIP	No Appeals	SANBORN CITY	No Appeals
NORTH HERO TOWNSHIP	No Appeals	SEAFORTH CITY	No Appeals
PAXTON TOWNSHIP	No Appeals	VESTA CITY	No Appeals
REDWOOD FALLS TOWNSHIP	No Appeals	WABASSO CITY (open book)	
SHERIDAN TOWNSHIP	No Appeals	WALNUT GROVE CITY	No Appeals
SHERMAN TOWNSHIP	No Appeals	WANDA CITY	No Appeals
SPRINGDALE TOWNSHIP	No Appeals		
SUNDOWN TOWNSHIP	Paul M Schmidt		
SWEDES FOREST TOWNSHIP	Melvin L & Kay L Grannes		
THREE LAKES TOWNSHIP (open book)			
UNDERWOOD TOWNSHIP	No Appeals		
VAIL TOWNSHIP	No Appeals		
VESTA TOWNSHIP	No Appeals		
WATERBURY TOWNSHIP	No Appeals		
WESTLINE TOWNSHIP	No Appeals		
WILLOW LAKE TOWNSHIP	No Appeals		

2025 SUMMARY for Board of Appeal and Equalization

County Name	City/Township Name	City/Town Code	# of Parcels Appealed	# of Parcels Reduced	# of Parcels Increased	# with class changes	# of Parcels Not Changed	Total Change in EMV	Jurisdiction Total EMV	% Change in Total EMV
Redwood	Brookville Township	64-0001	0	0	0	0	0	0	277,558,300	0.00%
Redwood	Charlestown Township	64-0002	0	0	0	0	0	0	195,546,100	0.00%
Redwood	Delhi Township	64-0003	0	0	0	0	0	0	174,678,700	0.00%
Redwood	Gales Township (Open Book)	64-0004	0	0	0	0	0	0	210,928,500	0.00%
Redwood	Granite Rock Township	64-0005	0	0	0	0	0	0	252,052,500	0.00%
Redwood	Johnsonville Township (open book)	64-0007	0	0	0	0	0	0	233,699,700	0.00%
Redwood	Kintire Township	64-0008	0	0	0	0	0	0	258,742,300	0.00%
Redwood	Lamberton Township	64-0009	0	0	0	0	0	0	219,154,100	0.00%
Redwood	Morgan Township	64-0010	0	0	0	0	0	0	296,990,500	0.00%
Redwood	New Avon Township	64-0011	0	0	0	0	0	0	269,124,800	0.00%
Redwood	North Hero Township	64-0012	0	0	0	0	0	0	236,096,500	0.00%
Redwood	Paxton Township	64-0013	0	0	0	0	0	0	295,788,100	0.00%
Redwood	Redwood Falls Township	64-0014	0	0	0	0	0	0	254,400,600	0.00%
Redwood	Sheridan Township	64-0015	0	0	0	0	0	0	226,129,700	0.00%
Redwood	Sherman Township	64-0016	0	0	0	0	0	0	152,362,900	0.00%
Redwood	Springdale Township	64-0017	0	0	0	0	0	0	253,059,500	0.00%
Redwood	Sundown Township	64-0018	1	0	0	0	1	0	261,598,200	0.00%
Redwood	Swedes Forest Township	64-0019	2	0	0	0	2	0	86,338,600	0.00%
Redwood	Three Lakes Township (open book)	64-0020	0	0	0	0	0	0	276,878,500	0.00%
Redwood	Underwood Township	64-0021	0	0	0	0	0	0	232,922,300	0.00%
Redwood	Vail Township	64-0022	0	0	0	0	0	0	260,735,400	0.00%
Redwood	Vesta Township	64-0023	0	0	0	0	0	0	218,154,600	0.00%
Redwood	Waterbury Township	64-0024	0	0	0	0	0	0	270,681,900	0.00%
Redwood	Westline Township	64-0025	0	0	0	0	0	0	257,379,500	0.00%
Redwood	Willow Lake Township	64-0026	0	0	0	0	0	0	268,701,600	0.00%
Redwood	Belview City	64-0100	0	0	0	0	0	0	19,905,500	0.00%
Redwood	Clements City	64-0200	0	0	0	0	0	0	9,840,800	0.00%
Redwood	Delhi City (open book)	64-0300	0	0	0	0	0	0	8,870,700	0.00%
Redwood	Lamberton City (open book)	64-0400	0	0	0	0	0	0	47,511,500	0.00%
Redwood	Lucan City	64-0500	0	0	0	0	0	0	13,174,700	0.00%
Redwood	Milroy City	64-0600	0	0	0	0	0	0	17,592,800	0.00%
Redwood	Morgan City (open book)	64-0700	0	0	0	0	0	0	54,980,500	0.00%
Redwood	Redwood Falls City	64-0900	1	1	0	0	0	-34,700	442,495,800	-0.01%
Redwood	Revere City	64-1000	0	0	0	0	0	0	5,167,800	0.00%
Redwood	Sanborn City	64-1100	0	0	0	0	0	0	27,730,600	0.00%
Redwood	Seaforth City	64-1200	0	0	0	0	0	0	8,410,500	0.00%
Redwood	Vesta City	64-1300	0	0	0	0	0	0	20,908,100	0.00%
Redwood	Wabasso City	64-1400	0	0	0	0	0	0	58,052,600	0.00%
Redwood	Walnut Grove City (open book)	64-1500	0	0	0	0	0	0	38,109,100	0.00%
Redwood	Wanda City	64-1600	0	0	0	0	0	0	5,851,000	0.00%
	Grand Total		4	1	0	0	3	-34,700	6,718,303,400	0.00%

AG Value Tier Limit

ASSESSMENT YEAR	VALUATION LIMIT
2006	\$690,000
2007	\$790,000
2008	\$890,000
2009	\$1,010,000
2010	\$1,140,000
2011	\$1,210,000
2012	\$1,290,000
2013	\$1,500,000
2014	\$1,900,000
2015	\$2,140,000
2016	\$2,050,000
2017	\$1,940,000
2018	\$1,900,000
2019	\$1,880,000
2020	\$1,900,000
2021	\$1,890,000
2022	\$1,890,000
2023	\$2,150,000
2024	\$3,500,000
2025	\$3,800,000

Questions?

If you have questions, email Proptax.division@state.mn.us

Redwood County ag tier history

			<u>Ag Tier limit</u>	<u>Acres at lower rate</u>
2025 ASMT				
Tillable Value	\$5,140,902,000.00			
Tillable Acres	463,668.10			
Avg till	\$11,087.00		\$3,800,000	343
2024 ASMT	\$12,320		\$3,500,000	284
2023 ASMT	\$12,320		\$2,150,000	175
2022 ASMT	\$7,847		\$1,890,000	241
2021 ASMT	\$6,707		\$1,890,000	282
2020 ASMT	\$6,707		\$1,900,000	283
2019 ASMT	\$6,841		\$1,880,000	275
2018 ASMT	\$6,841		\$1,900,000	278
2017 ASMT	\$6,978		\$1,940,000	278
2016 ASMT	\$7,327		\$2,050,000	280
2015 ASMT	\$8,060		\$2,140,000	265
2014 ASMT	\$8,705		\$1,900,000	218

Homestead Market Value Exclusion

The Market Value Exclusion reduces the taxable market value for property classified as homestead if it is valued below \$517,200. By decreasing the taxable market value, net property taxes are also decreased.

How the Exclusion Works[-]

The exclusion reduces the taxable market value of qualifying homestead properties. By decreasing the taxable market value, net property taxes are also decreased.

How the Exclusion is Calculated[-]

For homesteads valued at \$95,000 or less, the exclusion is 40% of the market value, creating a maximum exclusion of \$38,000. The exclusion is reduced as property values increase and phases out for homesteads valued at \$517,200 or more. Properties that are partial homesteads (for example, when only one of two owners lives there) will have a reduced exclusion.



Example 1: A residential homestead with an estimated market value of \$280,000

Since this property has a value over \$95,000 we need to determine the amount of value over \$95,000. Next, we multiply that amount by 9% to determine the reduction from the maximum of \$30,400. This example has an exclusion amount of \$21,350.

Homestead Market Value Exclusion Calculation:

1. Initial/Maximum Exclusion: $\$95,000 \times 40\% = \$38,000$
2. Value over \$95,000: $\$280,000 - \$95,000 = \$185,000$
3. Benefit Reduction Amount: $\$185,000 \times 9\% = \$16,650$
4. Final Exclusion Amount: $\$38,000 - \$16,650 = \$21,350$
5. Taxable Market Value: $\$280,000 - \$21,350 = \$258,650$

As you can see, this reduces the property's taxable value from \$280,000 to \$258,650.

Example 2: Residential homestead with an estimated market value of \$350,000.

The value of the property has increased therefore the exclusion amount for this property will be reduced.

Since this property has a value over \$95,000, we need to determine the amount of value over \$95,000. Next, we multiply that amount by 9% to determine the reduction from the maximum of \$38,000. This example has an exclusion amount of \$15,050.

Homestead Market Value Exclusion Calculation

1. Initial/Maximum Exclusion: $\$95,000 \times 40\% = \$38,000$
2. Value over \$95,000: $\$350,000 - \$95,000 = \$255,000$
3. Benefit Reduction Amount: $\$255,000 \times 9\% = \$22,950$
4. Final Exclusion Amount: $\$38,000 - \$22,950 = \$15,050$
5. Taxable Market Value: $\$350,000 - \$15,050 = \$334,950$

As you can see, this reduces the property's taxable value from \$350,000 to \$334,950.