

AGENDA
REDWOOD COUNTY BOARD OF COMMISSIONERS

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

TUESDAY SEPTEMBER 2, 2025
COMMISSIONERS ROOM, GOVERNMENT CENTER
REDWOOD FALLS, MINNESOTA

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

8:30 a.m.

- Call to Order; Pledge of Allegiance
- Open Forum
- Review and approve September 2nd meeting agenda.
- Identification of Conflict of Interest
- Review and approve the Consent Agenda:
 - August 19th minutes
 - Bills

8:30 a.m.

- **TECHNOLOGY**
Paul Parsons
 - 1) Dell Purchase

8:35 a.m.

- **SHERIFF**
Jason Jacobson
 - 1) Law Enforcement Contract with City of Walnut Grove
 - 2) Redwood Area Animal Shelter Contract

8:45 a.m.

- **REDWOOD COUNTY FAIR BOARD**
Kirby Josephson & Jeff Potter

9:00 a.m.

- **CHILDS PLACE**
Sarah Reynolds
 - 1) Childs Place Lease Agreement

9:15 a.m.

- **ROAD & BRIDGE**
Nick Klisch
 - 1) Budget Report
 - 2) Bills
 - 3) Final Pay Request for Construction Contract 24-1 to Central Specialties, Inc.
 - 4) Award Construction Contract 25-4 Floor Repair- Embankment Stabilization
 - 5) Authorize Board Chair and Administrator to sign Construction Contract 25-4
 - 6) Award bridge repairs for SAP 064-649-011 & SAP 064-598-037
 - 7) Authorize signature Bridge Grant Agreement with MnDOT for SP 064-620-011
 - 8) Resolution for SP 064-620-011 Bridge Grant Agreement
 - 9) Professional Engineering Services for CSAH 4 Br 64518

Agenda
Board of Commissioners
September 2, 2025

- 10) Authorize County Engineer to acquire ROW for project 017-607-053
- 11) Approve Foam Jacking

9:40 a.m.

➤ **BREAK**

9:50 a.m.

➤ **ENVIRONMENTAL**

Nick Brozek

- 1) Agreement for disbursement of Grant Proceeds- Plum Creek Park Grant
- 2) Temporarily transfer general revenue funds to JD 5

10:00 a.m.

➤ **ADMINISTRATION**

- 1) 2026 Preliminary Levy

Personnel Action Items:

- 1) Recruitment Summary

Commissioner Items:

Commissioners' Reports

ADJOURN:

****OPEN FORUM****

OPEN FORUM PROCEDURES

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

OFFICIAL NOTICES/ UPCOMING MEETINGS

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

September 3rd –6 pm–9pm–Redwood Co. Association of Townships Annual Meeting– Seaforth Community Center

September 10–12–AMC Fall Policy Conference– Arrowwood Conference Center – Alexandria, MN

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

September 17th – 9:00 a.m. – Tax Forfeited Land Sale – Redwood County Government Center Board Room

October – 8:30 a.m. –Redwood County Board Meeting– Redwood County Government Center Board Room

October 20th – 9:00 a.m. – Unsold from Sept 17th Tax Forfeited Land Sale – Redwood County Government Center Board Room

REDWOOD COUNTY, MINNESOTA

August 19, 2025

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

Present for all or portions of the meeting were Commissioners Dennis Groebner, Bob Van Hee, Jim Salfer, Corey Theis, Rick Wakefield, County Administrator Vicki Kletscher, Administrative Assistant Sierra Fluck, Auditor Treasurer Jean Price, Human Resource Director Michelle Koenig, Environmental Director Nick Brozek, RCRCRA Executive Director Kerry Netzke.

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

On motion by Van Hee, second by Salfer, the Board voted unanimously to approve the August 19th agenda.

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

CONSENT AGENDA

- On motion Salfer, second by Theis, the Board voted unanimously to approve the following:
 - August 5th Minutes
 - Payment of bills

General Fund	\$ 97,593.37
Building Fund	\$ 65,485.00
Ditch Fund	\$ 20,189.78
Solid Waste Fund	\$ 1,016.41
Soil & Water	\$ 10,030.00
EDA	\$ 639.68

○ **Bills exceeding \$2,000:**

<u>Vendor Name</u>	<u>Amount</u>
BAYCOM INC	19,956.00
BEHREND/MARK	3,607.10
COUNTIES PROVIDING TECHNOLOGY	4,933.00
COUNTY OF JACKSON - SHERIFF	2,100.00
COUNTY OF RAMSEY	3,819.00
EVERSTRONG CONSTRUCTION INC	65,485.00
G & R CONTROLS INC	3,190.00
HALBERG/JACQUELINE L	2,084.21
ISG	5,523.60
JOHNSON/STEVEN M	7,386.75
KARPEL SOLUTIONS	11,300.00
MEADOWLAND FARMERS COOP	10,030.00
REDWOOD COUNTY HIGHWAY DEPT	5,418.30

SMITH & JOHNSON	5,000.00
THE MARKET AT REDWOOD LLC	9,294.14
WESTERN MENTAL HEALTH CENTER	8,508.33
72 Payments less than 2 0 0 0	25,403.68
Final Total:	193,039.11

AUDITOR-TREASURER

- On motion by Salfer, second by Van Hee, the Board voted unanimously to approve the following consent agenda: Cash Balance Report; Investment Summary; Budget Reports, and July 2025 Disbursements in the amount of \$2,966,738.68.
- Bills exceeding \$2,000:

<u>Vendor Name</u>	<u>Amount</u>
KIBBLE EQUIPMENT INC	11,500.00
MEADOWLAND FARMERS COOP	2,218.50
3 Payments less than 2 0 0 0	728.43
Final Total:	14,446.93

<u>Vendor Name</u>	<u>Amount</u>
BLUE CROSS BLUE SHIELD OF MINNESO	83,530.17
BLUE CROSS BLUE SHIELD OF MINNESO	12,207.26
BLUE CROSS BLUE SHIELD OF MINNESO	24,315.13
BLUE CROSS BLUE SHIELD OF MINNESO	26,438.78
BLUE CROSS BLUE SHIELD OF MINNESO	93,561.50
MINNESOTA DEPARTMENT of REVENUE	45,561.97
PAYCOM CORPORATE HEADQUARTERS	2,334.29
REDWOOD ELECTRIC COOPERATIVE	2,892.07
REDWOOD FALLS PUBLIC UTILITIES	2,922.23
REDWOOD FALLS PUBLIC UTILITIES	10,125.77
REDWOOD FALLS PUBLIC UTILITIES	3,630.30
STATE OF MINNESOTA	45,103.31
STATE OF MINNESOTA	3,941.10
STATE OF MINNESOTA	58,336.13
STATE OF MINNESOTA	21,540.31
STATE OF MINNESOTA	10,860.77
STATE OF MINNESOTA	16,903.42
STATE OF MINNESOTA	3,439.13
STATE OF MINNESOTA	37,044.60
STATE OF MINNESOTA	38,331.45
STATE OF MINNESOTA	30,025.77
STATE OF MINNESOTA	21,739.04
STATE OF MINNESOTA	37,474.01
STATE OF MINNESOTA	37,043.05
STATE OF MINNESOTA	21,424.43
STATE OF MINNESOTA	20,228.87
STATE OF MINNESOTA	25,531.44
STATE OF MINNESOTA	6,493.36
STATE OF MINNESOTA	27,651.46
STATE OF MINNESOTA	24,484.56
STATE OF MINNESOTA	69,245.09
STATE OF MINNESOTA	18,074.19
STATE OF MINNESOTA	42,637.44
STATE OF MINNESOTA	18,868.83
STATE OF MINNESOTA	37,685.77

WEX LEAP	7,813.62
WEX LEAP	7,838.62
47 Payments less than 2 0 0 0	-16,250.11
Final Total:	981,029.13

<u>Vendor Name</u>	<u>Amount</u>
ENERGY SOLUTION PARTNERS, LLC	19,421.10
JOHN RILEY CONSTRUCTION INC	1,440,007.61
MEADOWLAND FARMERS COOP	4,655.50
3 Payments less than 2 0 0 0	918.80
Final Total:	1,465,003.01

<u>Vendor Name</u>	<u>Amount</u>
MN COMMISSION OF FINANCE	4,791.00
SOUTHWEST HEALTH & HUMAN SERVICE	58,807.75
11 Payments less than 2 0 0 0	1,641.26
Final Total:	65,240.01

<u>Vendor Name</u>	<u>Amount</u>
MEADOWLAND FARMERS COOP	7,160.00
PRAHM CONSTRUCTION INC	116,420.12
8 Payments less than 2 0 0 0	882.59
Final Total:	124,462.71

<u>Vendor Name</u>	<u>Amount</u>
CR KERKHOFF INC & BEAU STEINHAUS	2,705.50
JOSH KERKHOFF CONSTRUCTION &	18,564.91
15 Payments less than 2 0 0 0	10,008.83
Final Total:	31,279.24

<u>Vendor Name</u>	<u>Amount</u>
MEADOWLAND FARMERS COOP	4,747.00
3 Payments less than 2 0 0 0	691.34
Final Total:	5,438.34

<u>Vendor Name</u>	<u>Amount</u>
REDWOOD SOIL & WATER CONS DIST	10,000.00
SOUTHWEST HEALTH & HUMAN SERVICE	25,596.00
10 Payments less than 2 0 0 0	2,228.86
Final Total:	37,824.86

<u>Vendor Name</u>	<u>Amount</u>
COUNTY OF YELLOW MEDICINE HWY DE	64,517.07
4 Payments less than 2 0 0 0	941.80
Final Total:	65,458.87

<u>Vendor Name</u>	<u>Amount</u>
CITY OF REDWOOD FALLS	2,652.65
SCHOOL DISTRICT 2884	24,747.86
SCHOOL DISTRICT 2897	44,028.58
SCHOOL DISTRICT 2898	3,602.17

SCHOOL DISTRICT 640	21,562.28
TOWNSHIP OF CHARLESTOWN	5,318.78
TOWNSHIP OF DELHI	5,912.32
TOWNSHIP OF LAMBERTON	2,375.88
TOWNSHIP OF NORTH HERO	2,754.25
TOWNSHIP OF PAXTON	6,518.68
TOWNSHIP OF SHERMAN	2,506.73
TOWNSHIP OF VESTA	6,707.00
17 Payments less than 2 0 0 0	12,131.52
Final Total:	140,818.70

<u>Vendor Name</u>	<u>Amount</u>
COUNTY OF LYON	8,375.00
METLIFE	4,315.00
WABASSO PLUMBING & HEATING &	18,712.00
12 Payments less than 2 0 0 0	4,334.88
Final Total:	35,736.88

- On motion by Theis, second by Van Hee, the Board voted unanimously to approve the 2025 Budget Adjustments.

ENVIRONMENTAL

- On motion by Groebner, second by Salfer, the Board voted unanimously to approve the 2025 Lake Laura Dam Inspection.

ADMINISTRATION

- The Board discussed the 2026 Budget.

Personnel

- On motion by Salfer, second by Groebner, the Board voted unanimously to Cameran Sommers as Full Time Deputy Sheriff on LELS Licensed Salary Schedule Deputy Sheriff I Step 1 at \$28.57, effective August 18, 2025.

AREA II

- On motion by Van Hee, second by Theis, the Board voted unanimously to approve the Swedes Forest 18 Grade Stabilization Restoration Project Grant Agreement with Redwood County and Area II.

COMMISSIONERS

- The commissioners reported on meetings they attended.

Salfer: Southwest Health and Human Services

Wakefield: Southwest Health and Human Services, Farmfest, Redwood-Cottonwood Rivers Control Area II

Van Hee: Prime West

Groebner: Redwood Renville Regional Solid Waste Authority, Soil & Water
Conservation District

ADJOURN

- There being no further business, Chair Wakefield declared the meeting adjourned at 9:35 a.m.

Rick Wakefield, Chair
Board of County Commissioners

Attest: _____
Vicki Kletscher
County Administrator

RACHELW
8/28/25 3:14PM

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



Audit List for Board **MANUAL WARRANTS/VOIDS/CORRECTIONS**

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 **MANUAL WARRANTS/VOIDS/CORRECTIONS**

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
31	DEPT			COUNTY ADMINISTRATION			
21275	ELAN CORPORATE PAYMENT SYSTEMS						
27	01-031-000-0000-6816		374.50	EMPLOYEE RECOGNITION PLAQUES 07/25/2025 07/25/2025	119943	CONTINGENCIES	N
1	01-031-000-2847-6899		62.88	POSTAGE - MINERAL INTEREST 08/05/2025 08/05/2025	STMT	TAX FORFEITED PROPERTIES	N
2	01-031-000-2847-6899		10.48	POSTAGE - MINERAL INTEREST 08/05/2025 08/05/2025	STMT	TAX FORFEITED PROPERTIES	N
35	01-031-000-2867-6291		20.97	COOKIES @ SUPERVISOR TRAINING 08/20/2025 08/20/2025	STMT	STAFF DEVELOPMENT	N
37	01-031-000-2867-6291		49.47	FOOD @ SUPERVISOR TRAINING 08/21/2025 08/21/2025	STMT	STAFF DEVELOPMENT	N
	21275 ELAN CORPORATE PAYMENT SYSTEMS		518.30	5 Transactions			
31	DEPT Total:		518.30	COUNTY ADMINISTRATION	1 Vendors	5 Transactions	
41	DEPT			AUDITOR-TREASURER			
21275	ELAN CORPORATE PAYMENT SYSTEMS						
4	01-041-000-0000-6242		225.00	REG @ AT TR - LG 09/22/2025 09/23/2025	2208420867	DUES & REGISTRATION FEES	N
5	01-041-000-0000-6242		225.00	REG @ AT TR - RLW 09/22/2025 09/23/2025	2208539229	DUES & REGISTRATION FEES	N
6	01-041-000-0000-6334		606.96	LODGING @ AT TR - RLW&LG 09/21/2025 09/23/2025	3321460245	LODGING & EXPENSE	N
3	01-041-000-0000-6242		50.00	REG @ MACATFO MTG - JP 10/22/2025 10/24/2025	SRF2025-036	DUES & REGISTRATION FEES	N
	21275 ELAN CORPORATE PAYMENT SYSTEMS		1,106.96	4 Transactions			
41	DEPT Total:		1,106.96	AUDITOR-TREASURER	1 Vendors	4 Transactions	
42	DEPT			ASSESSOR			
21275	ELAN CORPORATE PAYMENT SYSTEMS						
52	01-042-000-0000-6334		264.90	LODGING @ MAAP - SW 08/13/2025 08/15/2025	447096	LODGING & EXPENSE	N
45	01-042-000-0000-6334		291.56	LODGING @ BASIC APT - SE 07/27/2025 07/29/2025	607081	LODGING & EXPENSE	N
46	01-042-000-0000-6242		545.00	REG @ MAAO CON - JJ 08/07/2025 08/07/2025	74	DUES & REGISTRATION FEES	N

*** Redwood County ***



Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIONS

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
44	01-042-000-0000-6334		31.61	MEAL @ BASIC APT - SE 07/28/2025 07/28/2025	STMT	LODGING & EXPENSE	N
47	01-042-000-0000-6334		11.26	MEAL @ MAAP - SW 08/13/2025 08/13/2025	STMT	LODGING & EXPENSE	N
48	01-042-000-0000-6334		7.39	MEAL @ MAAP - SW 08/13/2025 08/13/2025	STMT	LODGING & EXPENSE	N
49	01-042-000-0000-6334		19.33	MEAL @ MAAP - SW 08/14/2025 08/14/2025	STMT	LODGING & EXPENSE	N
50	01-042-000-0000-6334		7.39	MEAL @ MAAP - SW 08/14/2025 08/14/2025	STMT	LODGING & EXPENSE	N
51	01-042-000-0000-6334		15.56	MEAL @ MAAP - SW 08/15/2025 08/15/2025	STMT	LODGING & EXPENSE	N
53	01-042-000-0000-6334		7.39	MEAL @ MAAP - SW 08/15/2025 08/15/2025	STMT	LODGING & EXPENSE	N
	21275 ELAN CORPORATE PAYMENT SYSTEMS		1,201.39		10 Transactions		
42	DEPT Total:		1,201.39	ASSESSOR	1 Vendors	10 Transactions	
61	DEPT 21275 ELAN CORPORATE PAYMENT SYSTEMS			ADMINISTRATOR			
33	01-061-000-0000-6242		590.16	LODGING @ CON - VK 10/01/2025 10/03/2025	60688	DUES & REGISTRATION FEES	N
32	01-061-000-0000-6242		590.16	LODGING @ CON - MK 10/01/2025 10/03/2025	60689	DUES & REGISTRATION FEES	N
31	01-061-000-0000-6401		20.69	ERGONOMIC MOUSE 08/01/2025 08/01/2025	9956233 2425	OFFICE SUPPLIES & EQUIPMENT MAI	N
	21275 ELAN CORPORATE PAYMENT SYSTEMS		1,201.01		3 Transactions		
61	DEPT Total:		1,201.01	ADMINISTRATOR	1 Vendors	3 Transactions	
64	DEPT 21275 ELAN CORPORATE PAYMENT SYSTEMS			COMPUTER			
29	01-064-000-0000-6264		42.00	SPICEWORKS HELP DESK 07/30/2025 08/30/2025	UQEYPOTH-4	PROGRAMMING EXPENSES	N
	21275 ELAN CORPORATE PAYMENT SYSTEMS		42.00		1 Transactions		
64	DEPT Total:		42.00	COMPUTER	1 Vendors	1 Transactions	

*** Redwood County ***



Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIONS

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
91	DEPT 21275			ATTORNEY			
	ELAN CORPORATE PAYMENT SYSTEMS						
22	01-091-000-0000-6273		121.96	LODGING - EXPERT WITNESS 08/06/2025 08/07/2025	142154	TRIAL EXPENSES	N
36	01-091-000-0000-6401		107.94	FLASH DRIVES 08/19/2025 08/19/2025	1527400 2425	OFFICE SUPPLIES & EQUIPMENT MAI	N
19	01-091-000-0000-6242		195.00	REG @ LEADERSHIP RE - SN 09/24/2025 09/26/2025	200013058	DUES & REGISTRATION FEES	N
21	01-091-000-0000-6242		210.00	REG @ 2025 CHIPS CON - AB 09/24/2025 09/26/2025	200013064	DUES & REGISTRATION FEES	N
18	01-091-000-0000-6334		530.88	LODGING @ LEADERSHIP RE - SN 09/24/2025 09/26/2025	59302	LODGING/MILEAGE	N
34	01-091-000-0000-6401		11.99	FLASH DRIVE 08/14/2025 08/14/2025	6833024 2425	OFFICE SUPPLIES & EQUIPMENT MAI	N
20	01-091-000-0000-6401		18.36	FT, SOAP 07/24/2025 07/24/2025	STMT	OFFICE SUPPLIES & EQUIPMENT MAI	N
	21275 ELAN CORPORATE PAYMENT SYSTEMS		1,196.13		7 Transactions		
91	DEPT Total:		1,196.13	ATTORNEY	1 Vendors	7 Transactions	
118	DEPT 21275			COURTHOUSE MAINTENANCE			
	ELAN CORPORATE PAYMENT SYSTEMS						
9	01-118-000-0000-6301		45.00	SPARE VACUUM HANDLE 08/12/2025 08/12/2025	2205817 2425	EQUIPMENT & BUILDING MAINTENAN	N
7	01-118-000-0000-6301		395.08	STOP ASSEMBLY 07/31/2025 07/31/2025	27471511	EQUIPMENT & BUILDING MAINTENAN	N
8	01-118-000-0000-6301		550.52	SENSORS, REPAIR KITS 08/05/2025 08/05/2025	27527890	EQUIPMENT & BUILDING MAINTENAN	N
12	01-118-000-0000-6301		175.22	EXHAUST FAN 08/20/2025 08/20/2025	27706648	EQUIPMENT & BUILDING MAINTENAN	N
10	01-118-000-0000-6301		45.58	FLOOR CLEANER 08/05/2025 08/05/2025	5830603 2425	EQUIPMENT & BUILDING MAINTENAN	N
11	01-118-000-0000-6301		79.93	KEY CLIPS, FLOOR CLEANER 08/12/2025 08/12/2025	7637805 2425	EQUIPMENT & BUILDING MAINTENAN	N
	21275 ELAN CORPORATE PAYMENT SYSTEMS		1,291.33		6 Transactions		
118	DEPT Total:		1,291.33	COURTHOUSE MAINTENANCE	1 Vendors	6 Transactions	

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129	DEPT 21275	ELAN CORPORATE PAYMENT SYSTEMS		VETERAN SERVICE OFFICER			
63	01-129-000-0000-6334		585.36	LODING @ VSO CON - RZ		LODGING & EXPENSE	N
	21275	ELAN CORPORATE PAYMENT SYSTEMS	585.36		1 Transactions		
129	DEPT Total:		585.36	VETERAN SERVICE OFFICER	1 Vendors	1 Transactions	
201	DEPT 21275	ELAN CORPORATE PAYMENT SYSTEMS		SHERIFF			
38	01-201-000-0000-6302		7.90	SWABS 07/31/2025 07/31/2025	0385061 2425	POLICE EQUIPMENT MAINTENANCE	N
55	01-201-000-0000-6407		86.90	DEODORANT 07/25/2025 07/25/2025	0411599-IN	JAIL EXPENSES	N
58	01-201-000-0000-6302		89.99	BUS HDMI TRANSMITTER UAV 07/22/2025 07/22/2025	2958648 2425	POLICE EQUIPMENT MAINTENANCE	N
43	01-201-000-0000-6242		75.00	REG @ DMT CERT - HB 08/18/2025 08/18/2025	54189	DUES & REGISTRATION FEES	N
39	01-201-000-0000-6302		51.40	TIRE JACK 07/30/2025 07/30/2025	6678662 2425	POLICE EQUIPMENT MAINTENANCE	N
56	01-201-000-0000-6407		124.00	KEYS 07/28/2025 07/28/2025	7417	JAIL EXPENSES	N
40	01-201-000-0000-6242		90.00	POST LICENSE - CS 08/14/2025 08/14/2025	MLSPOS-177432	DUES & REGISTRATION FEES	N
41	01-201-000-0000-6242		1.94	POST LICENSE - CS 08/14/2025 08/14/2025	MLSPOS-177432	DUES & REGISTRATION FEES	N
	21275	ELAN CORPORATE PAYMENT SYSTEMS	527.13		8 Transactions		
201	DEPT Total:		527.13	SHERIFF	1 Vendors	8 Transactions	
202	DEPT 21275	ELAN CORPORATE PAYMENT SYSTEMS		E-911 SYSTEM			
42	01-202-000-2756-6406		39.98	DISPATCH KEYBOARDS 08/14/2025 08/14/2025	9997025 2425	DISPATCH EXPENSES	N
59	01-202-000-2756-6406		75.15	DISPATCH TV 07/28/2025 08/28/2025	STMT	DISPATCH EXPENSES	N
	21275	ELAN CORPORATE PAYMENT SYSTEMS	115.13		2 Transactions		

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
202	DEPT Total:		115.13	E-911 SYSTEM	1 Vendors	2 Transactions	
249	DEPT 21275 ELAN CORPORATE PAYMENT SYSTEMS			OTHER PUBLIC SAFETY			
60	01-249-000-2872-6275		92.12	K9 FOOD 08/09/2025 08/09/2025	5004877714	LAW ENFORCEMENT DOG FUND	N
54	01-249-000-2815-6802		64.41	JAIL TV 07/27/2025 08/27/2025	STMT	CANTEEN EXPENSES	N
57	01-249-000-2815-6802		81.25	CANTEEN SUPPLIES 08/04/2025 08/04/2025	STMT	CANTEEN EXPENSES	N
	21275 ELAN CORPORATE PAYMENT SYSTEMS		237.78		3 Transactions		
249	DEPT Total:		237.78	OTHER PUBLIC SAFETY	1 Vendors	3 Transactions	
251	DEPT 21275 ELAN CORPORATE PAYMENT SYSTEMS			PROBATION AND PAROLE			
28	01-251-000-0000-6401		32.67	BULLETIN BOARD 07/29/2025 07/29/2025	9823407 2425	OFFICE SUPPLIES & EQUIPMENT MAI	N
30	01-251-000-0000-6401		67.65	WIPES, PENS, PENCILS 07/29/2025 07/29/2025	9823407 2425	OFFICE SUPPLIES & EQUIPMENT MAI	N
	21275 ELAN CORPORATE PAYMENT SYSTEMS		100.32		2 Transactions		
251	DEPT Total:		100.32	PROBATION AND PAROLE	1 Vendors	2 Transactions	
520	DEPT 21275 ELAN CORPORATE PAYMENT SYSTEMS			PARKS			
26	01-520-000-0000-6301		109.98	HAND SANITIZER 08/15/2025 08/15/2025	7729821 2425	EQUIPMENT & BUILDING MAINTENAN	N
61	01-520-000-0000-6401		231.68	ICE CREAM FOR RESALE 07/24/2025 07/24/2025	STMT	OFFICE SUPPLIES & EQUIPMENT MAI	N
62	01-520-000-0000-6401		5.01	ICE CREAM FOR RESALE 08/12/2025 08/12/2025	STMT	OFFICE SUPPLIES & EQUIPMENT MAI	N
	21275 ELAN CORPORATE PAYMENT SYSTEMS		346.67		3 Transactions		
520	DEPT Total:		346.67	PARKS	1 Vendors	3 Transactions	
601	DEPT 21275 ELAN CORPORATE PAYMENT SYSTEMS			AGRICULTURAL INSPECTION			

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



Audit List for Board **MANUAL WARRANTS/VOIDS/CORRECTIONS**

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
23	01-601-000-0000-6242		18.24	TELECOM SOFTWARE - ZOOM 07/23/2025 08/22/2025	314611076	DUES & REGISTRATION FEES	N
24	01-601-000-0000-6401		8.49	SCISSORS 08/13/2025 08/13/2025	4825050 2425	OFFICE SUPPLIES & EQUIPMENT MAI	N
25	01-601-000-0000-6242		5.29-	REFUND ZOOM 08/14/2025 08/14/2025	STMT	DUES & REGISTRATION FEES	N
21275	ELAN CORPORATE PAYMENT SYSTEMS		21.44		3 Transactions		
601	DEPT Total:		21.44	AGRICULTURAL INSPECTION	1 Vendors	3 Transactions	
620	DEPT			SOIL AND WATER CONSERVATION DIST			
	21275 ELAN CORPORATE PAYMENT SYSTEMS						
64	01-620-000-0000-6242		283.52	REG @ MASWCD SUMMIT - ST 09/10/2025 09/11/2025	F53E20T1	DUES & REGISTRATION	N
21275	ELAN CORPORATE PAYMENT SYSTEMS		283.52		1 Transactions		
620	DEPT Total:		283.52	SOIL AND WATER CONSERVATION DIST	1 Vendors	1 Transactions	
1	Fund Total:		8,774.47	GENERAL		59 Transactions	

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8/28/25 3:14PM
3 ROAD AND BRIDGE

*** Redwood County ***



Audit List for Board MANUAL WARRANTS/VOIDS/CORRECTIONS

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
301	DEPT			ROAD & BRIDGE ADMINISTRATION			
21275	ELAN CORPORATE PAYMENT SYSTEMS						
15	03-301-000-0000-6401		56.90	BULLETIN BOARD 08/12/2025 08/12/2025	7409823	OFFICE SUPPLIES	N
	21275	ELAN CORPORATE PAYMENT SYSTEMS	56.90	1 Transactions			
301	DEPT Total:		56.90	ROAD & BRIDGE ADMINISTRATION	1 Vendors	1 Transactions	
310	DEPT			HIGHWAY MAINTENANCE			
21275	ELAN CORPORATE PAYMENT SYSTEMS						
13	03-310-000-0000-6507		972.00	WEATHER APP SUBSCRIPTION 08/03/2025 08/03/2026	2014C62C-4	MISCELLANEOUS EXPENSES	N
	21275	ELAN CORPORATE PAYMENT SYSTEMS	972.00	1 Transactions			
310	DEPT Total:		972.00	HIGHWAY MAINTENANCE	1 Vendors	1 Transactions	
320	DEPT			HIGHWAY CONSTRUCTION & ENGINEER			
21275	ELAN CORPORATE PAYMENT SYSTEMS						
17	03-320-000-0000-6506		140.12	TAPE MEASURE, MARKING WAND 08/15/2025 08/15/2025	5037016 2425	MINOR EQUIP. PURCHASES	N
14	03-320-000-0000-6506		249.99	ENGINEERING CAMERA 08/15/2025 08/15/2025	8459412 2425	MINOR EQUIP. PURCHASES	N
	21275	ELAN CORPORATE PAYMENT SYSTEMS	390.11	2 Transactions			
320	DEPT Total:		390.11	HIGHWAY CONSTRUCTION & ENGINEER	1 Vendors	2 Transactions	
330	DEPT			EQUIPMENT MAINTENANCE & SHOP			
21275	ELAN CORPORATE PAYMENT SYSTEMS						
16	03-330-000-0000-6503		35.71	SMART GAUGE 08/12/2025 08/12/2025	7409823	EQUIPMENT REPAIR PARTS & SUPPL	N
66	03-330-000-0000-6503		14.00	CAR WASH 07/21/2025 07/21/2025	STMT	EQUIPMENT REPAIR PARTS & SUPPL	N
	21275	ELAN CORPORATE PAYMENT SYSTEMS	49.71	2 Transactions			
330	DEPT Total:		49.71	EQUIPMENT MAINTENANCE & SHOP	1 Vendors	2 Transactions	
3	Fund Total:		1,468.72	ROAD AND BRIDGE		6 Transactions	

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 8/28/25 3:14PM
 85 SOIL & WATER CONSERVA

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



Audit List for Board **MANUAL WARRANTS/VOIDS/CORRECTIONS**

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
620	DEPT		SOIL AND WATER CONSERVATION DIST			
	21275 ELAN CORPORATE PAYMENT SYSTEMS					
65	85-620-983-0000-6802		210.45	STAFF POLOS	0292252535	LOCAL CAPACITY SER EXPENSES N
				08/04/2025 08/04/2025		
	21275 ELAN CORPORATE PAYMENT SYSTEMS		210.45	1 Transactions		
620	DEPT Total:		210.45	SOIL AND WATER CONSERVATION DIST	1 Vendors	1 Transactions
85	Fund Total:		210.45	SOIL & WATER CONSERVATION		1 Transactions
	Final Total:		10,453.64	20 Vendors	66 Transactions	

*** Redwood County ***



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	8,774.47	GENERAL
3	1,468.72	ROAD AND BRIDGE
85	210.45	SOIL & WATER CONSERVATION
All Funds	10,453.64	Total

Approved by,

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8/28/25 10:04AM

*** **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
31	DEPT			COUNTY ADMINISTRATION			
13055	COLUMN SOFTWARE PBC						
10	01-031-000-0000-6230		210.98	07/15 BOARD MINUTES 08/12/2025 08/12/2025	1F46724E-0073	PRINTING & PUBLISHING	N
8	01-031-000-0000-6230		136.10	08/05 BOARD MINUTES 08/25/2025 08/25/2025	1F46724E-0075	PRINTING & PUBLISHING	N
13055	COLUMN SOFTWARE PBC		347.08	2 Transactions			
15558	DIEBOLD LAW FIRM LLC						
15	01-031-000-0000-6266		175.00	2025 JUL - SAM FA25376 07/07/2025 07/28/2025	73125SR	COURT APPOINTED ATTORNEYS	Y
15558	DIEBOLD LAW FIRM LLC		175.00	1 Transactions			
24579	FARRISH JOHNSON LAW OFFICE, CHTD						
18	01-031-000-0000-6266		370.00	2025 JUL - PJR P297121 07/22/2025 07/22/2025	18564-0002M	COURT APPOINTED ATTORNEYS	Y
24579	FARRISH JOHNSON LAW OFFICE, CHTD		370.00	1 Transactions			
43191	JONES LAW OFFICE						
23	01-031-000-0000-6266		20.00	2025 JUL - RWB PR0910 07/08/2025 07/08/2025	2018405	COURT APPOINTED ATTORNEYS	Y
24	01-031-000-0000-6266		40.00	2025 JUL - RAB PR07188 07/17/2025 07/23/2025	2018406	COURT APPOINTED ATTORNEYS	Y
43191	JONES LAW OFFICE		60.00	2 Transactions			
64521	OLSON CHEVROLET						
31	01-031-000-0000-6564		59.95	2017 TRAVERSE - OIL CHANGE 08/18/2025 08/18/2025	95056	COUNTY VEHICLE EXPENSE	N
64521	OLSON CHEVROLET		59.95	1 Transactions			
74159	QUINLIVAN & HUGHES PA						
37	01-031-000-0000-6263		297.00	2025 JUL - LEGAL SERVICES 07/02/2025 07/31/2025	17477	PERSONNEL & LABOR NEGOTIATIONS	Y
74159	QUINLIVAN & HUGHES PA		297.00	1 Transactions			
79197	RUNCHEY LOUWAGIE & WELLMAN PLLP						
38	01-031-000-0000-6266		190.00	2025 JUL-AUG - EGV PR25405 07/08/2025 08/01/2025	24782	COURT APPOINTED ATTORNEYS	Y

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



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

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
79197	RUNCHEY LOUWAGIE & WELLMAN PLLP		190.00		1 Transactions		
83302	SOUTHWEST SALES & SERVICE						
43	01-031-000-0000-6564		59.89	OIL CHANGE - EXPLORER 08/12/2025 08/12/2025	25990	COUNTY VEHICLE EXPENSE	N
44	01-031-000-0000-6564		164.94	REPAIR DOOR - IMPALA 08/26/2025 08/26/2025	26097	COUNTY VEHICLE EXPENSE	N
83302	SOUTHWEST SALES & SERVICE		224.83		2 Transactions		
90477	UNITED COMMUNITY ACTION PARTNERSH						
49	01-031-000-2702-6899		5,180.21	LOCAL HOMELESS PREVENTION 03/01/2025 06/30/2025	STMT	LOCAL HOMELESS PREVENTION AID	Y
90477	UNITED COMMUNITY ACTION PARTNERSH		5,180.21		1 Transactions		
31	DEPT Total:		6,904.07	COUNTY ADMINISTRATION	9 Vendors	12 Transactions	
41	DEPT			AUDITOR-TREASURER			
63900	OFFICE DEPOT						
28	01-041-000-0000-6401		244.89	PRINTER TONER 08/12/2025 08/12/2025	433504640001	OFFICE SUPPLIES & EQUIPMENT MAI	N
63900	OFFICE DEPOT		244.89		1 Transactions		
64868	ONE OFFICE SOLUTION						
30	01-041-000-0000-6401		94.44	TONER, POST ITS 08/11/2025 08/11/2025	618352	OFFICE SUPPLIES & EQUIPMENT MAI	N
64868	ONE OFFICE SOLUTION		94.44		1 Transactions		
41	DEPT Total:		339.33	AUDITOR-TREASURER	2 Vendors	2 Transactions	
42	DEPT			ASSESSOR			
85240	TAFT STETTINIUS & HOLLISTER LLP						
48	01-042-000-2839-6802		685.00	LEGAL FEES - RIVER VALLEY 06/13/2025 07/31/2025	6808026	OTHER EXPENSES(TAX COURT)	Y
85240	TAFT STETTINIUS & HOLLISTER LLP		685.00		1 Transactions		
42	DEPT Total:		685.00	ASSESSOR	1 Vendors	1 Transactions	
43	DEPT			LICENSE CENTER			

*** **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
32	64868 ONE OFFICE SOLUTION 01-043-000-0000-6401		13.69	CALC RIBBON, INK 08/11/2025 08/11/2025	618357	OFFICE SUPPLIES & EQUIPMENT MAI N	
	64868 ONE OFFICE SOLUTION		13.69	1 Transactions			
43	DEPT Total:		13.69	LICENSE CENTER	1 Vendors	1 Transactions	
64	DEPT 2768 AMERICAN COMMUNICATIONS INC			COMPUTER			
1	01-064-000-0000-6264		2,250.00	ZIX SERVICE 07/01/2025 06/30/2026	STMT	PROGRAMMING EXPENSES	N
	2768 AMERICAN COMMUNICATIONS INC		2,250.00	1 Transactions			
17	21200 EGOLDFAX by GOLDFAX 01-064-000-0000-6264		10.40	FAX OVERAGES 08/24/2025 08/24/2025	12130697	PROGRAMMING EXPENSES	N
	21200 EGOLDFAX by GOLDFAX		10.40	1 Transactions			
64	DEPT Total:		2,260.40	COMPUTER	2 Vendors	2 Transactions	
91	DEPT 35492 HOPE CENTER			ATTORNEY			
20	01-091-000-0000-6273		390.54	EXPERT WITNESS 64CR229 07/23/2025 07/23/2025	STMT	TRIAL EXPENSES	N
21	01-091-000-0000-6273		533.40	EXPERT WITNESS 64CR25231 08/15/2025 08/15/2025	STMT	TRIAL EXPENSES	N
	35492 HOPE CENTER		923.94	2 Transactions			
42	82467 SMITH & JOHNSON 01-091-000-0000-6276		5,000.00	2025 AUG - CONTRACTED SERVICES 08/01/2025 08/31/2025	STMT	APPEALS	Y
	82467 SMITH & JOHNSON		5,000.00	1 Transactions			
91	DEPT Total:		5,923.94	ATTORNEY	2 Vendors	3 Transactions	
101	DEPT 63900 OFFICE DEPOT			RECORDER			
29	01-101-000-0000-6401		146.89	TONER	436858593001	OFFICE SUPPLIES & EQUIPMENT MAI 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
63900	OFFICE DEPOT		146.89	08/21/2025 08/21/2025 1 Transactions			
101	DEPT Total:		146.89	RECORDER	1 Vendors	1 Transactions	
118	DEPT			COURTHOUSE MAINTENANCE			
19180	ECOLAB PEST ELIMINATION DIV						
16	01-118-000-0000-6259		188.34	PEST CONTROL - PH 08/14/2025 08/14/2025 1 Transactions	8870146	UTILITIES - HS & PHS	N
19180	ECOLAB PEST ELIMINATION DIV		188.34				
118	DEPT Total:		188.34	COURTHOUSE MAINTENANCE	1 Vendors	1 Transactions	
201	DEPT			SHERIFF			
10413	CENTRACARE						
4	01-201-000-0000-6355		413.03	INMATE MEDICAL - JBW 08/02/2025 08/02/2025	STMT	BOARDING PRISONER MEDICAL EXPI	6
5	01-201-000-0000-6355		229.87	INMATE MEDICAL - RRH 06/24/2025 06/24/2025	STMT	BOARDING PRISONER MEDICAL EXPI	6
6	01-201-000-0000-6355		596.21	INMATE MEDICAL - TH 07/18/2025 07/18/2025 3 Transactions	STMT	BOARDING PRISONER MEDICAL EXPI	6
10413	CENTRACARE		1,239.11				
13800	COUNTY OF RENVILLE						
13	01-201-000-0000-6354		25,755.00	2025 JUL - INMATE BOARDING 07/01/2025 07/31/2025	10884	BOARDING PRISONERS	N
14	01-201-000-0000-6355		3,442.22	2025 JUL - INMATE MEDICAL 07/01/2025 07/31/2025 2 Transactions	10884	BOARDING PRISONER MEDICAL EXPI	N
13800	COUNTY OF RENVILLE		29,197.22				
56092	MIDWEST 911 CARS INC						
27	01-201-000-0000-6302		2,000.00	STRIP SQUAD 07/17/2025 07/17/2025 1 Transactions	1150A	POLICE EQUIPMENT MAINTENANCE	N
56092	MIDWEST 911 CARS INC		2,000.00				
71900	PLUNKETT'S PEST CONTROL INC						
35	01-201-000-0000-6301		63.79	PEST CONTROL - LEC 08/08/2025 08/08/2025	10075262	EQUIPMENT & BUILDING MAINTENAN	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
71900	PLUNKETT'S PEST CONTROL INC		63.79		1 Transactions		
36	74900 QUILL LLC 01-201-000-0000-6401		279.77	EXPO MARKERS, PENS, CHAIRMAT 08/05/2025 08/05/2025	45182700	OFFICE SUPPLIES & EQUIPMENT MAI	N
74900	QUILL LLC		279.77	1 Transactions			
39	79500 RUNNINGS FARM & FLEET 01-201-000-0000-6565		55.07	TAPE, CORNER, SCREWS 07/02/2025 07/02/2025	33865	PATROL CAR EXPENSES-OWNED	N
79500	RUNNINGS FARM & FLEET		55.07	1 Transactions			
41	80695 SCOTTS LAWN SERVICE & SNOW REMOV/ 01-201-000-0000-6301		1,350.00	MOWING & WEED CONTROL 07/15/2025 08/12/2025	10644	EQUIPMENT & BUILDING MAINTENAN	Y
80695	SCOTTS LAWN SERVICE & SNOW REMOV/		1,350.00	1 Transactions			
45	83302 SOUTHWEST SALES & SERVICE 01-201-000-0000-6343		679.56	TIRES - DURANGO 08/21/2025 08/21/2025	26067	PATROL CAR LEASE	N
83302	SOUTHWEST SALES & SERVICE		679.56	1 Transactions			
47	83965 SUMMIT FIRE PROTECTION 01-201-000-0000-6301		877.65	FIRE ALARM INSPECTION - LEC 08/21/2025 08/21/2025	3465797	EQUIPMENT & BUILDING MAINTENAN	N
83965	SUMMIT FIRE PROTECTION		877.65	1 Transactions			
50	91492 VOYAGER FLEET SYSTEMS INC 01-201-000-0000-6343		174.76	2025 AUG - FUEL 08/01/2025 08/31/2025	8691019802535	PATROL CAR LEASE	N
91492	VOYAGER FLEET SYSTEMS INC		174.76	1 Transactions			
201	DEPT Total:		35,916.93	SHERIFF	10 Vendors	13 Transactions	
212	DEPT 13725 COUNTY OF RAMSEY			CORONER			
12	01-212-000-0000-6899		1,711.00	POSTMORTEM EXAM - ICR#25203194 07/19/2025 07/19/2025	MEDEX-038977	MISCELLANEOUS	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
13725	COUNTY OF RAMSEY		1,711.00		1 Transactions		
46	76760 STEPHENS FUNERAL SERVICES INC 01-212-000-0000-6899		1,760.00	DISASTER POUCHES 08/22/2025	STMT 08/22/2025	MISCELLANEOUS	N
	76760 STEPHENS FUNERAL SERVICES INC		1,760.00		1 Transactions		
212	DEPT Total:		3,471.00	CORONER	2 Vendors	2 Transactions	
520	DEPT			PARKS			
2	3045 ARCTIC GLACIER USA INC 01-520-000-0000-6301		373.18	ICE 08/13/2025	3449519510 08/13/2025	EQUIPMENT & BUILDING MAINTENAN	N
	3045 ARCTIC GLACIER USA INC		373.18		1 Transactions		
7	11284 CENTRAL WOOD PRODUCTS & RIVARD CC 01-520-000-0000-6611		2,744.93	PLAYGROUND 08/13/2025	511353 08/13/2025	CAPITAL OUTLAY (\$500-\$4,999)	N
	11284 CENTRAL WOOD PRODUCTS & RIVARD CC		2,744.93		1 Transactions		
22	41315 JEFFERS DRAY LINE INC 01-520-000-0000-6304		4,272.50	WATER LINE REPAIR 08/15/2025	20091 08/15/2025	PARK MAINTENANCE	N
	41315 JEFFERS DRAY LINE INC		4,272.50		1 Transactions		
25	46400 KIBBLE EQUIPMENT INC 01-520-000-0000-6301		2,518.30	MOWER REPAIRS 07/22/2025	891233 07/22/2025	EQUIPMENT & BUILDING MAINTENAN	Y
	46400 KIBBLE EQUIPMENT INC		2,518.30		1 Transactions		
26	55210 MAAS CONSTRUCTION CO 01-520-000-0000-6301		392.85	GRAVEL 08/22/2025	3495 08/22/2025	EQUIPMENT & BUILDING MAINTENAN	Y
	55210 MAAS CONSTRUCTION CO		392.85		1 Transactions		
33	69630 PARALLEL AG - MIDWEST LLC 01-520-000-0000-6301		18.99	PLUG SOCKET - RANGER 08/13/2025	15741 08/13/2025	EQUIPMENT & BUILDING MAINTENAN	Y

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



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

1 GENERAL

Vendor No.	Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name	1099
69630	PARALLEL AG - MIDWEST LLC				18.99							
520	DEPT Total:				10,320.75	PARKS			6 Vendors		6 Transactions	
601	DEPT					AGRICULTURAL INSPECTION						
13055	COLUMN SOFTWARE PBC											
9	01-601-000-0000-6282				88.34	SPECIAL HEARING NOTICE	08/21/2025 08/21/2025	CEACC7F9-0150		PLANNING/ZONING COMMITTEE EXP	N	
	13055 COLUMN SOFTWARE PBC				88.34				1 Transactions			
13187	COORDINATED BUSINESS SYSTEMS LTD											
11	01-601-000-0000-6401				117.61	07/24-08/23 COPIER LEASE	07/24/2025 08/23/2025	482610		OFFICE SUPPLIES & EQUIPMENT MAI	N	
	13187 COORDINATED BUSINESS SYSTEMS LTD				117.61				1 Transactions			
601	DEPT Total:				205.95	AGRICULTURAL INSPECTION			2 Vendors		2 Transactions	
620	DEPT					SOIL AND WATER CONSERVATION DIST						
30480	GREAT AMERICAN FINANCIAL SERVICES											
19	01-620-000-0000-6401				201.51	07/16-08/15 COPIER LEASE	07/16/2025 08/15/2025	39909637		OFFICE SUPPLIES & EQUIP MNTCE	N	
	30480 GREAT AMERICAN FINANCIAL SERVICES				201.51				1 Transactions			
71778	PLUM CREEK EMBROIDERY											
34	01-620-000-0000-6242				60.00	LOGOS	08/11/2025 08/11/2025	729347		DUES & REGISTRATION	Y	
	71778 PLUM CREEK EMBROIDERY				60.00				1 Transactions			
620	DEPT Total:				261.51	SOIL AND WATER CONSERVATION DIST			2 Vendors		2 Transactions	
1	Fund Total:				66,637.80	GENERAL					48 Transactions	

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*** 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			
	19255 ECONOMIC DEVELOPMENT ASSOCIATION						
72	13-704-000-0000-6242		475.00	REG @ ECONOMIC DEVELOPMENT TR 08/14/2025 08/14/2025	16140	EDA DUES AND REGISTRATIONS	N
	19255 ECONOMIC DEVELOPMENT ASSOCIATION		475.00	1 Transactions			
	75132 RACF-LINC REDWOOD COUNTY						
73	13-704-000-0000-6242		550.00	2025 TUITION - GH 08/15/2025 08/15/2025	202526-13	EDA DUES AND REGISTRATIONS	N
	75132 RACF-LINC REDWOOD COUNTY		550.00	1 Transactions			
704	DEPT Total:		1,025.00	OTHER ECONOMIC DEVELOPMENT	2 Vendors	2 Transactions	
13	Fund Total:		1,025.00	EDA		2 Transactions	

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
611	DEPT			DITCH MAINTENANCE			
8993	BCL TELEVISIONG						
51	15-611-000-0000-6899		747.13	CD 24 DITCH REPAIR 08/26/2025 08/26/2025	1	MISCELLANEOUS	Y
52	15-611-000-0000-6899		747.13	CD 26 DITCH REPAIR 08/26/2025 08/26/2025	1	MISCELLANEOUS	Y
53	15-611-000-0000-6899		747.14	JD 36 LAT V DITCH REPAIR 08/26/2025 08/26/2025	1	MISCELLANEOUS	Y
8993	BCL TELEVISIONG		2,241.40	3 Transactions			
13187	COORDINATED BUSINESS SYSTEMS LTD						
54	15-611-000-0000-6401		117.60	07/24-08/23 COPIER LEASE 07/24/2025 08/23/2025	428610	OFFICE SUPPLIES & EQUIPMENT MAI N	
13187	COORDINATED BUSINESS SYSTEMS LTD		117.60	1 Transactions			
14025	CR KERKHOFF INC						
55	15-611-000-0000-6899		759.00	JD 25 R&B DITCH REPAIR 5705 08/20/2025 08/20/2025	3224	MISCELLANEOUS	N
57	15-611-000-0000-6899		11,596.50	JD12 BR1 R&L DITCH REPAIR 5751 08/26/2025 08/26/2025	3253	MISCELLANEOUS	N
56	15-611-000-0000-6899		704.00	CD 41 DITCH REPAIR 5752 08/26/2025 08/26/2025	3254	MISCELLANEOUS	N
58	15-611-000-0000-6899		2,810.00	JD 36 LAT H DITCH REPAIR 5749 08/26/2025 08/26/2025	3255	MISCELLANEOUS	N
14025	CR KERKHOFF INC		15,869.50	4 Transactions			
82414	JONES HAUGH SMITH INC						
59	15-611-000-0000-6899		1,732.50	CD 21 PROFESSIONAL SERVICES 08/22/2025 08/22/2025	46972	MISCELLANEOUS	N
60	15-611-000-0000-6899		4,042.50	CD 22 & 22 A PROFESSIONAL SERV 08/22/2025 08/22/2025	46973	MISCELLANEOUS	N
61	15-611-000-0000-6899		1,402.50	CD 52 PROFESSIONAL SERVICES 08/22/2025 08/22/2025	46974	MISCELLANEOUS	N
62	15-611-000-0000-6899		2,805.00	CD 54 PROFESSIONAL SERVICES 08/22/2025 08/22/2025	46975	MISCELLANEOUS	N
63	15-611-000-0000-6899		1,402.50	CD 73 PROFESSIONAL SERVICES 08/22/2025 08/22/2025	46976	MISCELLANEOUS	N
64	15-611-000-0000-6899		1,320.00	CD 89 A PROFESSIONAL SERVICES 08/22/2025 08/22/2025	46977	MISCELLANEOUS	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
65	15-611-000-0000-6899		2,062.50	CD 90 PROFESSIONAL SERVICES 08/22/2025 08/22/2025	46978	MISCELLANEOUS	N
	82414 JONES HAUGH SMITH INC		14,767.50	7 Transactions			
66	50753 LARRY'S AUTO CENTER OF REDWOOD FA 15-611-000-0000-6564		50.25	2022 F150 - OIL CHANGE 08/26/2025 08/26/2025	58189	COUNTY VEHICLE EXPENSE	Y
	50753 LARRY'S AUTO CENTER OF REDWOOD FA		50.25	1 Transactions			
67	55210 MAAS CONSTRUCTION CO 15-611-000-0000-6899		3,376.90	JD 36 LAT X DITCH REPAIR 5742 08/26/2025 08/26/2025	3487	MISCELLANEOUS	Y
	55210 MAAS CONSTRUCTION CO		3,376.90	1 Transactions			
69	77350 RINKE-NOONAN LTD 15-611-000-0000-6899		4,074.50	JD 36 PETITION 08/25/2025 08/25/2025	398016	MISCELLANEOUS	Y
68	15-611-000-0000-6899		3,838.50	JD 5 PETITION 08/25/2025 08/25/2025	398095	MISCELLANEOUS	Y
	77350 RINKE-NOONAN LTD		7,913.00	2 Transactions			
40	80221 SANDGREN TRUCKING & EXCAVATING 15-611-000-0000-6899		11,771.10	JD 12 BR2 DITCH REPAIR 5745 08/04/2025 08/04/2025	1378	MISCELLANEOUS	Y
	80221 SANDGREN TRUCKING & EXCAVATING		11,771.10	1 Transactions			
70	80180 SCHMIDT CONSTRUCTION INC 15-611-000-0000-6899		1,487.50	CD 18 DITCH REPAIR 08/26/2025 08/26/2025	2202452506	MISCELLANEOUS	N
	80180 SCHMIDT CONSTRUCTION INC		1,487.50	1 Transactions			
71	83586 STEFFL/BRENT WILLIAM 15-611-000-0000-6899		1,011.00	CD 24 DITCH REPAIR 08/20/2025 08/20/2025	8	MISCELLANEOUS	Y
	83586 STEFFL/BRENT WILLIAM		1,011.00	1 Transactions			
611	DEPT Total:		58,605.75	DITCH MAINTENANCE	10 Vendors	22 Transactions	
15	Fund Total:		58,605.75	DITCH		22 Transactions	

RACHELW
8/28/25 10:04AM

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



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

73 INSURANCE

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
801	DEPT			NON-DEPARTMENTAL			
3	10059 CAPITAL ONE BANK (USA), N.A. 73-801-000-0000-6178		35.65	MUNCH BETTER 08/13/2025 08/13/2025	635813	EMPLOYEE WELLNESS	N
	10059 CAPITAL ONE BANK (USA), N.A.		35.65	1 Transactions			
801	DEPT Total:		35.65	NON-DEPARTMENTAL	1 Vendors	1 Transactions	
73	Fund Total:		35.65	INSURANCE		1 Transactions	
	Final Total:		126,304.20	54 Vendors	73 Transactions		

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



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	1	66,637.80	GENERAL
	13	1,025.00	EDA
	15	58,605.75	DITCH
	73	35.65	INSURANCE
	All Funds	126,304.20	Total

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



REQUEST FOR BOARD ACTION

Requested Board Date:	9-2-2025	Originating Dept.:	Technology
Preferred 2nd Date:			
Discussion Item:	Dell Purchase		
	Presenter:	Paul Parsons	
	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:

Redwood County Board of Commissioners, please review, provide discussion, and decide to purchase 6 Dell computers for the Highway Engineers and Redwood County GIS Coordinator to replace their old current PC's. 6 computers for \$15,169.32

Background Information:

The current PC's that the Highway Engineers and GIS is using will be end of life operating system and needs to be upgraded along with their CAD and GIS applications. This quote is under the NASPO Computer Equipment PA - Minnesota contract.

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 ****



Your Quote is ready.

Your personalized Quote is now available for purchase.

Complete your order through our secure online checkout before your Quote expires.

[Order Now](#)

Quote Name:	Dell Pro Max Slim July 2025	Sales Rep	David Sprock
Quote No.	3000193178728.1	Phone	1(800) 4563355
Total	\$15,169.32	Email	David.Sprock@dell.com
Customer #	10786124	Billing To	ACCOUNTS PAYABLE
Quoted On	Aug. 11, 2025		REDWOOD COUNTY
Expires by	Sep. 10, 2025		403 S MILL ST
Contract Name	Dell NASPO Computer Equipment PA - Minnesota		REDWOOD FALLS, MN 56283-1671
Contract Code	C000001145017		
Customer Agreement #	23026 / 236465		

Message from your Sales Rep

Please use the Order button to securely place the order with your preferred payment method online. You may contact your Dell sales team if you have any questions. Thank you for shopping with Dell.

Regards,
David Sprock

Shipping Group

Shipping To	Shipping Method
PAUL PARSONS REDWOOD COUNTY 403 S MILL ST REDWOOD FALLS, MN 56283-1671 (507) 637-1134	Standard Delivery

Product	Unit Price	Quantity	Subtotal
Dell Pro Max Slim (FCS1250) CTO Base	\$2,528.22	6	\$15,169.32
	Subtotal:		\$15,169.32
	Shipping:		\$0.00
	Non-Taxable Amount:		\$15,169.32
	Taxable Amount:		\$0.00
	Estimated Tax:		\$0.00
	Total:		\$15,169.32

Shipping Group Details

Shipping To

PAUL PARSONS
 REDWOOD COUNTY
 403 S MILL ST
 REDWOOD FALLS, MN 56283-1671
 (507) 637-1134

Shipping Method

Standard Delivery

	Unit Price	Quantity	Subtotal
Dell Pro Max Slim (FCS1250) CTO Base	\$2,528.22	6	\$15,169.32

Estimated delivery if purchased today:

Aug. 25, 2025

Contract # C000001145017

Customer Agreement # 23026 / 236465

Description	SKU	Unit Price	Quantity	Subtotal
Dell Pro Max Slim (FCS1250) CTO Base	210-BPST	-	6	-
Intel Core Ultra 7 265 (30 MB cache, 20 cores, 20 threads, 1.8 GHz to 5.3 GHz, 65W)	338-CSBY	-	6	-
Windows 11 Pro	619-BBQD	-	6	-
Dell Pro Compact Silent Keyboard and Mouse - KM555 - US English	580-BBSB	-	6	-
Mouse included with Keyboard	570-AADI	-	6	-
NVIDIA(R) RTX(TM) A400, 4 GB GDDR6, 4 mDP to DP adapters	490-BKSJ	-	6	-
64GB: 2 x 32 GB, DDR5, 5600 MT/s, ECC	370-BCTZ	-	6	-
1TB SSD TLC with DRAM M.2 2280 PCIe Gen4 SED Ready	400-BSWM	-	6	-
No Hard Drive	400-AKZR	-	6	-
Storage Config C6, 2280 boot	449-BCJF	-	6	-
NO RAID	817-BBBN	-	6	-
No Wireless LAN Card	555-BLXZ	-	6	-
Intel vPro Active Management Technology	631-BCCZ	-	6	-
ENERGY STAR Qualified	387-BBLW	-	6	-
System Power Cord C13 (US 125V, 15A)	450-AH DU	-	6	-
Documentation	340-DNBV	-	6	-
Shipping Material (DAO)	340-CBUU	-	6	-
Shipping Material (DAO)	340-DTSR	-	6	-
Custom Configuration	817-BBBB	-	6	-
Quick Setup Guide	340-DTYN	-	6	-
US Reese coin battery Package Warning label	389-FKHB	-	6	-
Dell Pro Max Slim with 360W (80 Plus Platinum) PSU (with system fan), DAO	321-BLSC	-	6	-
Intel Rapid Storage Technology Driver	409-BCYS	-	6	-
Intel(R) Core(TM) Ultra 7 vPro Processor Label	389-FJVS	-	6	-
Dell Precision/Pro Max Desktops TPM	340-ACBY	-	6	-
EPEAT 2018 Registered (Gold)	379-BDZB	-	6	-
No Additional Network Card Selected (Integrated NIC included)	555-BBJO	-	6	-

English, French, Spanish, Brazilian Portuguese	619-BBPD	-	6	-
125W CPU Air Cooler	412-BCBQ	-	6	-
No Option Included	340-ACQQ	-	6	-
No Optical Drive	429-BBCL	-	6	-
Integrated Intel SATA Controller	403-BBCE	-	6	-
FSJ Regulatory Label, 360W Platinum	389-FJZS	-	6	-
Watch Dog SRV	379-BFYR	-	6	-
CMS Essentials DVD no Media	658-BBTV	-	6	-
No Fans Included	384-BDRW	-	6	-
No Hard Drive	400-AKZR	-	6	-
No Hard Drive	400-AKZR	-	6	-
No Hard Drive Bracket	575-BBKX	-	6	-
No Media Card Reader	385-BBBL	-	6	-
Dell Limited Hardware Warranty Plus Service	716-2638	-	6	-
ProSupport Next Business Day Onsite 4 Years	717-0807	-	6	-
ProSupport 7x24 Technical Support 4 Years	717-0819	-	6	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	6	-
Activate Your Microsoft 365 For A 30 Day Trial	630-ABBT	-	6	-
Dell Pro Max Slim FCS1250	658-BFWB	-	6	-

Subtotal:	\$15,169.32
Shipping:	\$0.00
Estimated Tax:	\$0.00
<hr/>	
Total:	\$15,169.32

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All products, pricing, and other information is based on the latest information available and is subject to change for any reason, including but not limited to tariffs imposed by government authorities. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringsspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.



REQUEST FOR BOARD ACTION

Requested Board Date: 09/02/25	Originating Dept.: Sheriff
Preferred 2nd Date:	
Discussion Item:	Presenter: Sheriff Jacobson
Law Enforcement Contract with the City of Walnut Grove	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 the contract for on call law enforcement services with the City of Walnut Grove.

Background Information:

The Walnut Grove Police Department needs assistance providing law enforcement services while they recruit a new Chief of Police. This will also allow coverage when their Chief of Police is unavailable. The RCSO can provide this coverage with existing staff, and invoice the City of Walnut Grove for the resources utilized. There is no minimum patrol hour component to this contract. The hourly fee is consistent with our adopted fee schedule.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney:

Date Requestor Requires Review Completion:

Administrators Comments:

Reviewed by Administrator: Yes No

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

CONTRACT FOR LAW ENFORCEMENT SERVICES
City of Walnut Grove

THIS AGREEMENT ("Agreement") is made and entered into this ____ day of _____, 20____ ("Effective Date") by and between the County of Redwood, through its Sheriff's Office (hereinafter, the "County"), and the City of _Walnut Grove__ (hereinafter, the "City"), individually referred to herein as a "Party" and collectively referred to herein as the "Parties."

WHEREAS, the City desires to enter into a contract with the County whereby the County will provide law enforcement services within the political boundaries of the City; and

WHEREAS, the County agrees to render such services upon the terms and conditions hereinafter set forth; and

WHEREAS, this Agreement is authorized and provided for by the provisions of Minn. Stat. 412.221, subd 2., Minn. Stat. 471.59, and Minn. Stat. 436.05;

NOW, THEREFORE, pursuant to the terms of the aforementioned statutes and in consideration of the mutual promises contained herein, it is mutually agreed between the County and City as follows:

ARTICLE I

PURPOSE. The purpose of this Agreement is to secure law enforcement services for the City pursuant to Minn. Stat. 471.59, subd. 12.

ARTICLE II

LAW ENFORCEMENT SERVICES. The County agrees to provide law enforcement services within the political boundaries of the City to the extent and in the manner set forth below:

- II.1 Law enforcement services to be provided under this Agreement shall either encompass or supplement those law enforcement duties and functions which are statutorily deemed to be the responsibility of the local communities unless specifically noted in this Agreement.
- II.2. The County shall assign personnel as necessary.
- II.3. All matters incident to the performance of the County's services or the control of personnel employed to render such services shall be and remain in the control of the County.
- II.4. In the event a dispute arises between the Parties concerning the type of services to be rendered or the manner in which services are provided, the County shall retain sole

discretion in determining a solution to said dispute (e.g., re-assignment of personnel, types of patrol, level of service available).

II.5. The law enforcement services will be provided to the City for the selected number of contracted hours per ARTICLE VII of this Agreement. The services may also be designated as on-call services for those cities whom employ a police department. Such services shall not include situations in which, in the opinion of the County, a police emergency occurs which requires a different use of the personnel, patrol vehicle, equipment, or the performance of special details relating to police services. It shall also not include the enforcement of matters which are primarily administrative or regulatory in nature (e.g., zoning, building code violations).

II.6. ANIMAL CONTROL. The County will respond to animal bite reports (Minn. Stat. 346.51), dangerous dogs (Minn. Stat. 347.50), and animal cruelty complaints (Minn. Stat. 343.21). Animal complaints dealing with barking dogs, stray or animals at large, off-lease animals, public nuisance animals, ordinances limiting a number of animals, and licensing of animals, may be investigated by the County, however, it is the City's obligation to handle administratively.

II.7. ENFORCE SNOW EMERGENCIES. The City will issue notices and/or citations for snow emergency violations and tow vehicles as deemed necessary to clear the roads in the snow emergency.

II.8. CLEANING SIDEWALKS FROM SNOW AND/OR ICE. The City will issue notices and/or citations for not cleaning sidewalks of snow and or ice.

II.9. BUILDING REGULATIONS, CODES, ORDINANCES, INSPECTIONS, AND LICENSES. The City will issue building permits, conduct building inspections, issue building licenses, enforce building codes and building ordinances. Notices and/or citations for building regulations, codes, and ordinance violations is the City's obligation to manage administratively.

II.10. PUBLIC NUISANCES, BLIGHT, GARBAGE, RUBBISH, AUTOMOBILES AND/OR TRAILERS NOT LICENSED. The County, upon request of the City, will investigate properties for any public nuisances, blight, garbage, rubbish, automobiles and/or trailers not licensed. These investigations will also include any accumulations in the open of discarded or disused machinery, household appliances, automobile bodies or other materials. Notices will be sent to property owners by the City, reinspected for compliance, and if appropriate, the County will forward the violations to the City Attorney for possible charges.

II.11. WEED INSPECTION. The City will conduct weed inspections, issue notices and/or citations for violations.

II.12. MONTHLY ACTIVITY REPORTS. The County shall submit to the City written monthly activity reports detailing the activities of the Sheriff's Office within the City. This report shall contain, at a minimum, the number of calls for service and the number of citations issued; however, no

information will be provided which would violate Data Practices found in Minnesota State Statute, Section 13.

II.13. Violations of laws or ordinances for which an arrest is made shall be prosecuted in the appropriate court(s) of the County under the laws of the State of Minnesota or ordinances of the City, and fines, if any, will be remitted in accordance with the laws of the State of Minnesota.

ARTICLE III

SPECIAL EVENTS OR ADDITIONAL SERVICES. If the City desires additional law enforcement services over and above the hours contracted for in this Agreement, the City shall contact the Redwood County Sheriff's Office Designee. The County will invoice the City for these additional services and payment shall be made according to V11.2. of this Agreement.

ARTICLE IV

COOPERATION AMONG PARTIES. It is hereby agreed that the Parties and their officials, personnel, agents, and employees shall render full cooperation and assistance to each other to facilitate the provision of the services selected herein.

The manner and standards of performance, the discipline of officers and employees, and other matters incident to the provision of services under this Agreement, and the control of personnel employed by the Redwood County Sheriff's Office, shall be subject solely to the control of the County.

ARTICLE V

V.1. PROVISION OF EQUIPMENT. It is hereby agreed that the County shall provide all necessary labor, supervision, vehicles, equipment, and supplies to maintain and provide law enforcement services pursuant to this Agreement.

V.2. OFFICE SPACE. The City shall provide office and workspace for the assigned personnel.

V.3. FINANCIAL LIABILITY. The City does not assume liability for the direct payment of any salaries, wages, or other compensation to personnel employed by the County to perform services pursuant to this Agreement. All personnel shall be employees of the County and the County shall be responsible for providing workers compensation insurance and all other benefits to which such personnel shall become entitled by reason of their employment with the County.

V.4. MUTUAL INDEMNIFICATION. Each Party shall be liable for its own acts to the extent provided by law and hereby agrees to indemnify, hold harmless, and defend the other, its personnel, and employees against any and all liability, loss, costs, damages, expenses, claims, or actions, including attorney's fees, which its personnel and employees may hereafter sustain, incur, or be required to pay, arising out of or by reason for any act or omission of the Party, its

agents, servants, or employees, in the execution, performance, or failure to adequately perform its obligations pursuant to this Agreement. The liability of the County or other Minnesota political subdivisions shall be governed by the provisions of the Municipal Tort Claims Act, Minnesota Statutes, Chapter 466, and other applicable laws.

- a. It is further understood that Minn. Stat. 471.59, Subd. 1a, applies to this Agreement. To the full extent permitted by law, actions by the Parties pursuant to this Agreement are intended to be and shall be construed as a "cooperative activity" and it is the intent of the Parties that they shall be deemed a "single governmental unit" for the purposes of liability, all as set forth in Minn. Stat. 471.59, Subd. 1a(a); provided further that for purposes of that statute, each Party to this Agreement expressly declines responsibility for the acts or omissions of the other Party.
- b. Each party agrees to promptly notify the other Party if it knows or becomes aware of any facts or allegations reasonably giving rise to actual or potential liability, claims, causes of action, judgments, damages, losses, costs, or expenses, including attorney's fees, involving or reasonably likely to involve the other Party, and arising out of acts or omissions related to this Agreement.

V.5. LIABILITY.

- a. It is understood and agreed that liability shall be limited by the provisions of Minnesota Statutes, Chapter 466. This Agreement to indemnify and hold harmless does not constitute a waiver by any Party of limitations on liability provided under Minn. Stat. 466.04. To the full extent permitted by law, actions by Parties pursuant to this Agreement are intended to be and shall be construed as a "cooperative activity" and it is the intent of the Parties that they shall be deemed a "single governmental unit" for the purposes of liability, all set forth Minn. Stat. 471.59, Subd. 1a(a); provided further that for purposes of that statute, each Party to this Agreement expressly declines responsibility for the acts or omissions of the other Party.
- b. For purposes of determining total liability damages, the participating governmental units are considered a single governmental unit and the total liability for the participating governmental units shall not exceed the limits on governmental liability for a single governmental unit as specified in Minn. Stat. 466.04, Subd. 1, or as waived or extended by all participating governmental units under Minn. Stat. 471.981. The Parties to this Agreement are not liable for the acts or omissions of the other Parties to this Agreement except to the extent to which they have agreed in writing to be responsible for acts or omissions of the other Parties.

V.6. INSURANCE. The County agrees that all insurance required to adequately insure vehicles, personnel, and equipment used by the County in the provision of the selected services will be provided by the County.

V.7. JURISDICTION AND VENUE. Any legal action, suit, or proceeding arising out of or relating to this Agreement or the transactions contemplated hereby will be instituted exclusively in the state and federal courts located in Redwood County, Minnesota.

ARTICLE VI

VI.1. TERM.

Notwithstanding the date of the signatures of the parties to this Agreement, the term of this Agreement shall commence on the Effective Date and continue until terminated pursuant to this Agreement or by law.

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

County Termination and Suspension Without Cause. The County may terminate this Agreement without cause by giving at least 90 days written notice to the City.

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

City Termination Without Cause. The City may terminate this Agreement without cause by giving at least 90 days written notice to the County.

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

VI.2. RATE.

The 2025 County billing rate is \$75.00 per hour. See **Attachment A** for calculations regarding the 2025 billing rate.

The billing rate will update annually in correlation to wage increases established through the collective bargaining unit contract.

VI.3. NOTICE.

- a. The County shall notify the City of any fee increases a minimum of 90 days in advance.
- b. For purposes of this Agreement email correspondence shall constitute official notice.
- c. Notice shall be sent to:

Redwood County Sheriff's Office Designee – Sheriff: sheriff@co.redwood.mn.us

City of _Walnut Grove_____ Designee – City Clerk: cityclerk@walnutgrovemn.org

ARTICLE VII

VII.1. LAW ENFORCEMENT STAFFING. The County agrees to provide law enforcement as follows.

- a. Contract law enforcement services provided to the City will be an average of _0__ hours per week, _0__ hours patrol time per for week period, or _0__ hours per quarter based off of Sheriff's Office staffing and requested need from the City.
- b. Contract law enforcement service hours provided to the City will include both weekday (Monday, Tuesday, Wednesday, Thursday) and weekend (Friday, Saturday, Sunday) coverage.
- c. Significant events or incidents that exceed the standard _0___-hour patrol schedule shall be billed per staff member working the event. Billable hours shall be capped at 100 hours for any one specific incident or event unless the parties agree in advance in writing.
- d. Time spent on prisoner transports prior to an initial court appearance, evidence processing, reports, and court time which stem from incidents and traffic stops occurring within the City shall be considered part of the _0___-hour weekly patrol schedule.
- e. Time spent at City Council meetings and any other venue where a law enforcement presence is requested by the City shall be considered part of the _0___-hour weekly patrol schedule.
- f. Reimbursement for On-Call services shall be as follows: The City shall reimburse the County per hour from the time of the call until the deputy completes the call. Should the County need to call in staff from off duty status, the city agrees to pay the number of Call-In hours as established in the collective bargaining unit contract.

V11.2. PAYMENT. The County shall invoice the City for services provided on a quarterly basis. The City shall remit payment within 45 days of the date of receipt.

ARTICLE VIII

VIII.1. Government Data Practices. The County and City must comply with the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13, as it applies to all data under this agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the County under this contract agreement. The civil remedies of Minn. Stat. 13.08 apply to the release of the data referred to in this clause by either the County or the City. If the County or the City receives a request to release data pursuant to this Section, the party receiving the data request shall notify the non-receiving party immediately. The receiving party's response shall comply with all applicable law.

VIII.2. AUDIT. Pursuant to Minn. Stat. 16C.05, Subd. 5, the Parties agree that the State Auditor or any duly authorized representative at that time during normal business hours and as often as they may reasonably deem necessary, shall have access to and the right to examine, audit, excerpt, and transcribe any books, documents, papers, records, etc. which are pertinent to the accounting practices and procedures related to this Agreement. All such records shall be maintained for a period of six (6) years from the date of termination of this Agreement.

VIII.3. NONWAVIER, SEVERABILITY, AND APPLICABLE LAWS. Nothing in this Agreement shall constitute a waiver by the Parties of any statute of limitation or exceptions on liability. If any part of this Agreement is deemed invalid such shall not affect the remainder unless it shall substantially impair the value of the Agreement with respect to either Party. The Parties agree to substitute for the invalid provision a valid one that most closely approximates the intent of the Agreement.

The laws of the State of Minnesota apply to this Agreement.

VIII.4. MERGER AND MODIFICATION. It is understood and agreed that the entire Agreement between the Parties is contained herein and that this Agreement supersedes all oral agreements and negotiations between the Parties relating to the subject matter hereof. All items referred to in this Agreement are incorporated or attached and are deemed to be part of this Agreement. Any alterations, variations, modifications, or waivers of provisions of this Agreement shall only be valid when they have been reduced to writing as an amendment to this Agreement and signed by the Parties hereto.

VIII.5. FURTHER ASSURANCES. Each of the Parties hereto shall execute and deliver such additional documents, instruments, conveyances, and assurances and take such further actions as may be reasonably required to carry out the provisions of this Agreement and give effect to the transactions contemplated herein.

VIII.6. HEADINGS. The headings in this Agreement are for the purposes of reference only and shall not affect or define the meanings hereof.

IN WITNESS THEREOF, the City of _____ has caused this Agreement to be executed by its Mayor and by the authority of its governing body on this ____ day of _____, 20____.

CITY OF _____:

SIGNED: _____ DATE: _____
Mayor

SIGNED: _____ DATE: _____
City Attorney

SIGNED: _____ DATE: _____
City Clerk

IN WITNESS THEREOF, the County of Redwood has caused this Agreement to be executed by its Chair and attested by its Administrator pursuant to the authority of the Board of County Commissioners on this ____ day of _____, 20____.

COUNTY OF REDWOOD:


SIGNED: _____ DATE: _____
Chair, Board of Commissioners

SIGNED: _____ DATE: _____
County Attorney

SIGNED: _____ DATE: _____
Sheriff

SIGNED: _____ DATE: _____
County Administrator

Approved as to form:



Assistant Redwood County Attorney
08.25.25

2025 Municipality Law Enforcement Services Contract Rates

BASE FEE - Municipality Population Based Minimums for LE Contracted Services *

POPULATION	Min Hours Per Week	Annual Rate	Monthly	2025 @ \$75.00
Under 300	0	Negotiated Terms		Additional Dedicated Patrol Hrs can be added at rates below/ 2 hr min
301- 400	5	\$19,500.00	\$1,625.00	
401- 550	10	\$39,000.00	\$3,250.00	
551-750	15	\$58,500.00	\$4,875.00	
Over 750	40	\$156,000.00	\$13,000.00	

Contracted law enforcement services, including on-call services, outside of the minimum Base Fee and Min Hours require reduced negotiated contracted terms.

* Calculations are based on population of the municipality and based on a per individual work(er) hour minimum.

Dedicated Proactive Patrol Hour Increase Rates - Weekly (Min 2 hour Inc) + Base Fee Contract Required **

Hours Per Week	Annual Rate	Monthly
2	\$7,800.00	\$650.00
3	\$11,700.00	\$975.00
4	\$15,600.00	\$1,300.00
5	\$19,500.00	\$1,625.00

Contracted Services are calculated based on the approved fee schedule of Deputy Sheriff services (per hour \$75.00) x 40 hours a week x 52 weeks in a year.



REQUEST FOR BOARD ACTION

Requested Board Date: 09/02/25	Originating Dept.: Sheriff
Preferred 2nd Date:	
Discussion Item:	Presenter: Sheriff Jacobson
Redwood Area Animal Shelter Contract	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 the contract with the Redwood Area Animal Shelter.

Background Information:

The Redwood County Sheriff's Office needs a place to board animals when required under Minnesota statutes and county ordinances. The Redwood Area Animal Shelter can provide that service under this contract.

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:

[Empty box for Administrator Comments]

Reviewed by Administrator: Yes No

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

**REDWOOD COUNTY
AGREEMENT FOR PROFESSIONAL SERVICES**

This Agreement is made and entered into this 2nd day of September 2025, (the “Effective Date”) by and between the Redwood County Sheriff’s Office (“RCSO”) and Redwood Area Friends of the Animal Shelter “RAAS” (each being sometimes referred to as “Parties”).

WHEREAS, RAAS is a non-profit organization that provides animal impounding services to the City of Redwood Falls and surrounding communities;

WHEREAS, RCSO is in need of impoundment services;

WHEREAS, RAAS meets the needs of RCSO and is willing to provide the services outlined in this Agreement; and

WHEREAS, RCSO desires to purchase impounding services from RAAS pursuant to the terms of this Agreement.

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

AGREEMENT

1. **TERM.**

Notwithstanding the date of the signatures of the parties to this Agreement, the term of this Agreement shall commence on the Effective Date and shall terminate in accordance with Section 12.

TERMINATION AND SUSPENSION.

2. **DUTIES OF RAAS.**

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

2.2 **Personnel.** All work RAAS is to perform shall be performed by competent and qualified personnel. Shelter manager will have primary responsibility for performing the work under this Agreement on behalf of RAAS and will serve as RAAS’s primary contact with RCSO. RAAS shall not change the person primarily responsible for performing the work under this Agreement without the prior written notice to RCSO’s Authorized Representative.

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

3. **ITEMS PROVIDED BY RCSO.**

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

4. PAYMENT TO RAAS.

4.1 Rates and Contract Maximum. For services satisfactorily completed in accordance with this Agreement, RCSO shall pay RAAS in accordance with the project amounts specified in **Exhibit B**.

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

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

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

Shelter Manager
201 Sherwood Dr., Redwood Falls, MN 56283

5. AUTHORIZED REPRESENTATIVE.

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

Sheriff Jason Jacobson
Redwood County Sheriff's Office
303 E 3rd Street, Redwood Falls 56283

6. RELATIONSHIP BETWEEN THE PARTIES.

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

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

7. INSURANCE AND INDEMNIFICATION.

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

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

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

8. RECORDS AND INFORMATION.

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

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

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

9. AUDIT.

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

10. NOTICE.

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

11. DISPUTES.

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

12. TERMINATION AND SUSPENSION.

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

13. SURVIVAL.

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

14. GENERAL PROVISIONS.

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

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

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

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

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

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

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

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

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

[Signature page follows.]

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

Redwood County Sheriff's Office

Redwood Area Friends of the Animal Shelter

By: _____

By: _____

Rick Wakefield
Print Name

Print Name

Commissioner Board Chair
Title

Title

Date: _____

Date: _____

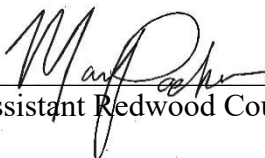
BY: _____

Jason Jacobson
Print Name

Sheriff
Title

Date: _____

APPROVED AS TO FORM:

By:  _____
Assistant Redwood County Attorney

Date: 8.26.2025

EXHIBIT A

SCOPE OF SERVICES

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

1. Accept, subject to capacity restrictions at RAAS's facility, animals for impoundment as requested by RCSO.
2. Each animal shall be held by RAAS for five days, exclusive of Saturdays, Sundays, and legal holidays, commencing on the first day after delivery ("Owner Claim Period"), to allow claims of ownership. After the Owner Claim Period expires, each animal shall continue to be held by RAAS, but deemed available for adoption by interested parties.
3. After expiration of the Owner Claim Period, RAAS shall spay or neuter animal delivered RCSO.
4. At all times while an animal delivered by RCSO is the care of RAAS it shall receive kind treatment, sufficient food and water for the animal's comfort, proper care including veterinary care and shelter.
5. RCSO shall have access to RAAS 24 hours per day, 7 days a week. RAAS shall provide RCSO with a method for access.

EXHIBIT B

COMPENSATION

If an animal is unclaimed, ie: the Owner Claim Period has expired, RCSO shall pay RAAS \$300 per unclaimed dog, for the performance of the services in **Exhibit A** pursuant to the terms and conditions of section 4. PAYMENT TO CONSULTANT of the Agreement. Any additional expenses, will require pre-approval by RCSO's Authorized Representative prior to incurring the expense.

EXHIBIT C
INSURANCE REQUIREMENTS

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

1. Minimum Scope of Insurance: Coverage shall be at least as broad as follows:
 - a. General Liability coverage (occurrence form CG 00 01 or a substitute form providing equivalent coverage), and shall cover liability arising from premises, operations, independent contractors, products-completed operations, personal injury, advertising, and liability assumed under an insured contract (including the tort liability of another assumed in a business contract).
 - b. Automobile Liability coverage shall be written on ISO form CA 00 01, CA 00 05, CA 00 12, CA 00 20, or substitute for providing equivalent liability coverage. Such insurance shall cover liability arising out of any auto (including owned, hired, and non-owned autos).
 - c. Workers' Compensation as required by the State of Minnesota, and Employer's Liability insurance. If RAAS employment is an excluded employment under Minn. Stat. § 176.041 and RAAS elects not to purchase workers' compensation coverage, RAAS shall provide RCSO with a written waiver of workers' compensation coverage in a form acceptable to RCSO. RAAS agrees that under no circumstances shall RCSO be responsible for workers' compensation for injuries suffered in connection with this Agreement.

2. Minimum Limits of Insurance: RAAS shall maintain **NO LESS THAN** the following limits of insurance:
 - a. General Liability Insurance, and if necessary, Umbrella Liability:
 - \$1,000,000 per occurrence
 - \$2,000,000 annual aggregate
 - \$2,000,000 products and completed operations aggregate

 - b. Business Automobile Liability and if necessary, Umbrella Liability:
 - Not required

 - c. Employers Liability:
 - as required by the State of Minnesota

3. Deductibles and Self-Insurance:

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

4. Additional Insurance Conditions:

- a. RAAS's insurance shall apply as primary insurance with respect to any other insurance or self-insurance program maintained by RCSO. RCSO's insurance or self-insurance program shall be excess of RAAS's insurance and shall not contribute to it.
- b. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to RCSO or its officers, officials, employees or volunteers.
- c. RAAS must obtain insurance policies from insurance companies having an "AM BEST" rating of A:VII or better and authorized to do business in the State of Minnesota.

5. Verification of Coverage:

RAAS shall provide RCSO with certificates of insurance and original endorsements showing RAAS has each type of insurance coverage and limits required under this Agreement. All certificates and endorsements are to be received and approved by RCSO before work commences.

Redwood County Commissioners
P. O. Box 130, Courthouse
Redwood Falls, MN 56283

August 26, 2025

RE: Redwood County Fair

Dear Commissioners,

We are excited to report that our 2025 Annual Redwood County Fair was a success! We were very pleased with the positive response and strong attendance numbers of the 2025 Redwood County Fair. Many have said that this was one of our best fairs ever! The Redwood County Fair plays an important role in providing family entertainment, education, and youth programs for the people of Redwood County. Studies have shown that youth and families that have participated in programs such as 4-H and county fairs are more likely to stay out of trouble and lead successful lives.

This letter is to request a 2026 appropriation of \$46,000 for ongoing operations and improvements and inflation-related cost increases for the 2026 Redwood County Fair. Although we greatly appreciate your ongoing support, we have not had a baseline appropriation increase for at least 13 years. I looked as far back as I could, which was all the way back to 2012 *and our appropriation has stayed at \$36,000.* We did receive a one-time additional amount for the 150th anniversary year and that was much appreciated. Moving the appropriation up to \$46,000 would be a less than 2% annual increase for the 14 years between 2012 and 2026. We have been facing substantial cost pressures in areas like security, liability insurance, property insurance, entertainment, and just the cost of putting on the fair in the years since the pandemic.

Improvements made this past year include new poultry and rabbit pens, new watering cups and feeding cups for the poultry and rabbits, new hog panels for the hog barn and rebuilt, slightly larger horse stalls for the horse barn. For 2026 and beyond, we have list of needed improvements such as updating to LED lighting on more parts of the fairgrounds, installing lighting for the parking lot, adding new bathrooms and showers on the west end of the fairgrounds, and eventually replacing some of the older buildings from the 1930's.

As board members, we carefully manage the fair's budget to ensure quality programs at a reasonable cost. We are a volunteer board with hundreds and hundreds of volunteer hours spent each year to make a better fair. We are available to provide a walkthrough of the fairgrounds and discuss the improvement needs and goals for the Redwood County Fair. As one component in what makes this county a great place to live, the county fair is an important drawing card. **Thank you in advance for consideration of a \$46,000 total appropriation for 2026.**

Sincerely,

Kirby Josephson

Treasurer and Board Member
Redwood County Ag Society



REQUEST FOR BOARD ACTION

Requested Board Date:	September 2, 2025	Originating Dept.:	Admin/Childs Place
Preferred 2nd Date:			
Discussion Item:	Sarah R-Child's Place		
Child's Place Lease Agreement	estimated time needed:	10 min	
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Approve Child's Place Lease Agreement renewal from October 1, 2025 - September 30, 2028

Background Information:

There are no changes to the terms of the current lease agreement with the exception of the date of the agreement. The current lease agreement is a 3 year term and expires on September 30, 2025.

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 ****

CHILD'S PLACE LEASE AGREEMENT

THIS AGREEMENT, made and entered into the ____ day of August, 2025, by and between **COUNTY OF REDWOOD**, a political subdivision of the State of Minnesota, hereinafter referred to as "Landlord" or "County" and **CHILD'S PLACE**, a Minnesota not for profit, hereinafter referred to as "Tenant" or "Child's Place", WITNESSETH:

WHEREAS Landlord is the owner of certain real estate located within the City of Redwood Falls, County of Redwood, State of Minnesota, on which premises there is located one building with office space with a street address of 302 East Third Street ("Government Services Building"), and,

WHEREAS, Landlord desires of leasing a portion of said office space within said building, and,

WHEREAS Tenant desires to enter into a Lease Agreement for said office space for the purpose of operating Child's Place;

NOW THEREFORE, in consideration of the mutual covenants and promises herein contained, the parties hereby agree as follows:

1. Leased Premises

Landlord does hereby lease to Tenant 2,046 square feet of office space located on the main floor within the Government Services Building.

2. Term of Lease

The term of this Lease shall be from October 1, 2025 through midnight September 30, 2028

3. Possession and Use

Landlord agrees to deliver possession to Tenant upon the execution hereof and covenant and agree that they will not take any action to prevent the Tenant from having quiet and peaceable possession and enjoyment of the leased premises during the term of this Lease, Tenant accepts possession of the leased premises as set forth in this paragraph and its right of possession shall continue through midnight September 30, 2028 or until the lease is terminated as provided herein. Tenant shall use the leased premises through the term of this lease for the purpose of providing children's advocacy services.

4. Basic Rent

During the term of this Lease Tenant shall pay to Landlord as and for basic rent the sum of \$0.00.

5. Common Areas

The parties recognize that there are certain common areas within the building which Tenant shall share with other tenants in the building. The terms, conditions, use and provisions relating to the maintenance of said common areas shall be determined by Landlord. Tenant, upon request, shall be fully advised as to the terms and provisions of said agreements.

6. Parking Lots and Sidewalks

Tenant shall have the non-exclusive right and easement to use all, or any portion of the sidewalks or similar areas located on the premises. Landlord shall be responsible for all the maintenance, repair and upkeep of said parking lot and sidewalks including, but not limited to, snow removal.

7. Utilities

Landlord will be responsible for the payment of all utilities or services, unless otherwise agreed.

8. Insurance

Landlord shall procure and continuously maintain in effect during the term of this Lease, to the extent of the full insurable value of the leased premises, insurance against loss or damage by vandalism, fire, windstorm and other casualties, with a uniform standard extended coverage endorsement at the time in use in Minnesota. All policies evidencing insurance required in this section shall be carried in the name of the Tenant and Landlord as their respective interests may appear.

9. Landlord's Obligations

Landlord shall be responsible for all structural components of the leased premises including, but not limited to the roof, ceilings, walls, floors, foundations, footings, windows, mechanical, electrical and plumbing equipment.

10. Tenant's Remedies

Nothing contained in this Lease shall be construed to release Landlord from the performance of any their agreements in this Lease, and if Landlord should fail to perform any such agreement, Tenant may institute such action against Landlord as Tenant may deem necessary to compel the performance or to recover damages for nonperformance, so long as such action shall not violate Tenant's agreements as contained herein. In the performance of any of its agreements in this Lease, Landlord covenants to adopt all reasonable measures for the purpose of safeguarding the best interests of Tenant as shall be recommended by Tenant.

11. Modifications

Tenant may from time to time, with prior approval from Landlord, make any additions, modifications, or improvements to the leased premises that it may deem desirable for the purposes described in this Lease and that do not adversely affect the structural integrity of any buildings. All additions, modifications and improvements made by Tenant shall become a part of the leased premises and subject to the provisions of this Lease.

12. Liens

Tenant will not permit any mechanic's liens or other liens to be filed or established or to remain against the leased premises for labor or materials furnished in connection with any additions, modifications, improvements, repairs, renewals or replacements made by it, except as expressly authorized herein; provided, that if Tenant shall first notify Landlord of its intention to do so, it may in good faith contest any mechanic's or other liens filed or established and in such event, may permit the items contested to remain undischarged and unsatisfied during the period of such contest and any appeal therefrom. Landlord will cooperate fully with Tenant in any such contest, provided that Tenant shall undertake to pay all costs and expenses incurred by Landlord and to indemnify Landlord and save them harmless against any risks, claims or liabilities arising out of such contest.

13. Equipment

Landlord shall have no responsibility or obligation to furnish any equipment necessary to carry on the activities of Tenant as set forth herein. In the event that Landlord does furnish such equipment, it shall be covered by the terms of a separate lease agreement and subject to the conditions thereof. Tenant will not remove or permit the removal of any equipment furnished by Landlord without Landlord's prior approval.

14. Hazardous Materials

To the best of Landlord's knowledge: 1) the Premises have never been used for the production, storage, deposit or disposal of hazardous materials, as hereinafter defined; and 2) no hazardous materials have ever been placed or located upon the Premises which, if found upon the Premises, would subject the owner of the Premises to any damages, penalties or liabilities under any applicable federal, state or local law. Landlord and its contractors have not installed or otherwise placed on the Premises any underground storage tanks, open-celled, foamed-in-place urea formaldehyde insulation, carbon tetrachloride, electrical transformers containing PCB's, or asbestos. To the best of Landlord's knowledge, no other person has installed or otherwise placed on the Premises any underground storage tanks, open-celled, foamed-in-place urea formaldehyde insulation, carbon tetrachloride, electrical transformers containing PCB's, or asbestos. There are no pending or, to the best knowledge of Landlord, any threatened actions or proceedings with, nor any environmental liens filed

by, any local, state or federal government agency in connection with the existence on or disposal of hazardous materials from the Premises nor have there been any notices of violations or noncompliance filed by any such governmental entity with respect to the existence on or disposal of hazardous materials from the Premises. For the purposes of this paragraph, the term Hazardous materials shall mean any Hazardous substance or Toxic substance as defined in 42 U.S.C. Sec. 9601, et seq., any Hazardous waste as defined in 42 U.S.C. Sec. 9602, et seq., and any pollutant, contaminant or hazardous or toxic substance within the meaning of any other applicable federal, state or local law, regulation, ordinance or requirement, including, without limitation, petroleum products, radioactive materials, asbestos and polychlorinated biphenyls (PCBs).

15. Taxes and Other Governmental Charges and Utility Charges

Tenant will make promptly all payments due during the term of this Lease on taxes lawfully levied upon or with respect to the leased premises as a result of its activities, if any, other charges lawfully made by any governmental body for public improvements (including special assessments) that may be or become secured by a lien on the project, and utility and other charges incurred in the operation, maintenance, use, occupancy, and upkeep of the project, including but not limited to, real estate taxes, taxes or service charges on any property of Tenant brought in or upon the leased premises, sales and other excise taxes on projects thereof, and any taxes levied upon or with respect to income or profits from the leased premises which, if not paid, would become a lien thereon. Tenant may, at its own expense and in good faith, contest any such taxes or service charges, and in the event of such contest, may permit the same to remain unpaid during the period of the contest and any appeal therefrom, provided it shall escrow an amount sufficient to pay the same.

16. Tenant's Insurance

Tenant will procure and maintain continuously in effect during the term of this Lease insurance against liability for injuries to or death of any person or damages to or loss of property arising out of or in any way relating to the condition of the leased premises or any part thereof, in the minimum amounts of \$500,000.00 for death of or personal injury to any one person, \$1,000,000.00 for all personal injuries and deaths resulting from any one occurrence, and \$500,000.00 for property damage in any one occurrence, and will cause all contractors to maintain insurance of similar kinds and amounts against all similar liabilities on their part.

17. Requirements for all Insurance

All insurance as required in this Lease shall be taken out and maintained in responsible insurance companies organized under the laws of one of the states of the United States and qualified to do business in Minnesota. Tenant will deposit with Landlord policies evidencing any such insurance procured by it, or a certificate of insurance evidencing that such insurance is in force and effect. Each policy shall contain a provision that the insurer shall not cancel the same without giving written notice to Landlord at least thirty (30) days prior to the cancellation. Before the expiration of any policy, Tenant shall furnish Landlord evidence that the policy has been renewed or replaced by another policy conforming to the provisions of this Lease.

18. Advances

If Tenant shall fail to make all repairs, pay all liens, taxes and service charges and maintain all insurance required in this Lease, Landlord may, but shall not be obligated to, take such action as may be necessary to cure such failure, including the advancement of money, and Tenant shall be obligated to repay all such advances on demand.

19. Installation of Tenant's Equipment

Tenant may at any time and from time to time, in its sole discretion and at its own expenses, install items of movable machinery and equipment in or upon the leased premises. All such items shall remain the sole property of the Tenant, in which Landlord shall have no interest, and may be modified or removed by Tenant at any time while it is not in default hereunder, provided that the Tenant shall repair and restore any and all damage to the leased premises resulting from the installation, modification or removal of any such items. Nothing in this Lease shall prevent Tenant from purchasing items to be installed pursuant to this section under a conditional sale or lease-purchase contract, or subject to a vendor's lien or security agreement as security for the unpaid portion of the purchase price thereof, provided, that no such lien or security interest shall attach to any part of these leased premises. Tenant will promptly pay when due, the purchase price and all costs and expenses of the acquisition and installation of each item installed by it pursuant to this paragraph.

20. Damage and Destruction

If the leased premises is partially destroyed or is damaged by fire or another casualty,

the Landlord will be responsible to promptly repair, rebuild and restore the structure of the property damaged or destroyed to substantially the same condition as existed before the event causing the damage or destruction, and as will not impair the operating unity, productive capacity or value of the leased premises, and will be suitable for continued operation of the leased premises for the purposes specified in this Lease. Any balance of insurance proceeds remaining after payment of all costs of any repair, rebuilding or restoration shall be the property of Landlord.

21. Inspection Access and Reports

Tenant agrees and recognizes that Landlord or their duly authorized agents shall have the absolute right at all times to enter upon the leased premises and to examine and inspect the same. This shall specifically include such rights of access as may be reasonably necessary to cause the leased premises to be properly maintained. Tenant shall furnish and provide Landlord with all records, reports, maintenance schedules, repair schedules, etc. at such time as Landlord may request.

22. Indemnity

Tenant will pay, and will protect, indemnify and save Landlord harmless from and against all liabilities, losses, damages, costs, expenses (including attorneys' fees and expenses of Tenant and Lessors), causes of action, suits, claims, demands and judgments of any nature arising from:

- (a) Any injury to or death of any person or damage to property in or upon the leased premises or growing out of or connected with the use, non-use, condition of occupancy of the leased premises or a part thereof, after the completion date, except for losses caused by the negligence of Landlord, their agents or contractors;
- (b) Violation of any agreement or condition of this lease by Tenant;
- (c) Violation of any contract, agreement or restriction which shall have existed at the commencement of the term of this Lease or shall have been approved by Tenant; and
- (d) Violation of any law, ordinance or regulation affecting the leased

premises or a part thereof or the ownership, occupancy or use thereof, except as occasioned by Landlord.

23. Continuing Existence and Qualification

Tenant throughout the term of this Lease will remain fully qualified to conduct business in Minnesota and will not dissolve or otherwise dispose of all or substantially all of its assets, and will not enter into any consolidation, merger or other change in the method of operation without first obtaining the prior consent of Landlord, which consent shall not be unreasonably withheld.

24. Surrender of Leased Premises

Except as otherwise provided in this Lease, at the expiration or earlier termination of the term hereof, Tenant will surrender possession of the leased premises to Landlord, peaceably and promptly and in as good of condition as at the commencement of the term of this Lease, except as to ordinary wear, tear and obsolescence and loss by fire or other casualty to the extent covered by insurance.

25. Operation of Leased Premises

Tenant covenants to operate the leased premises in accordance with this Lease Agreement, and all federal, state, and local government requirements.

26. Assignment and Sublease

Tenant may not assign this Lease or sublease the leased premises in whole or in part, without written consent from Landlord.

27. Events of Default

Any one or more of the following events is an event of default under this Lease.

(a) If Tenant fails to pay any basic rent required on or before the date that payment is due and has not done so within twenty (20) days after mailing of a notice to it by Landlord that it has not been received on the due date;

(b) If Tenant fails to observe and perform any other covenant, condition or agreement on its part under this Lease for a period of thirty (30) days after written notice, specifying such default, and requesting that it be remedied, given to the Tenant by Landlord unless Lessors shall agree in writing to any extension of such time prior to its expiration, or for such longer period as maybe reasonably necessary to remedy such default provided that Tenant is proceeding with reasonable diligence to remedy the same;

(c) If Tenant files a petition in bankruptcy for reorganization or for an arrangement pursuant to any present or future federal bankruptcy act or under any similar federal or state law, or shall be adjudicated a bankrupt or insolvent, or shall make an assignment for the benefit of its creditors or shall admit in writing its inability to pay its debts generally as they become due, or if a petition or answer proposing the adjudication of Tenant as a bankrupt or its reorganization under any present or future bankruptcy act or any similar federal or state law shall be filed in any court and such petition or answer shall not be discharged or denied within ninety (90) days after the filing thereof, or a receiver, trustee or liquidator of Tenant or of all or substantially all of the assets of Tenant shall be appointed in any proceeding brought against Tenant and such shall not be discharged within ninety (90) days after such appointment, or if the estate or interest of Tenant in the leased premises or any part thereof shall be levied upon or attached in any proceeding and such process shall not be vacated or discharged within sixty (60) days after such levy or attachment, or the leased premises shall be left unoccupied by Tenant for a period of sixty (60) consecutive days, or Tenant shall be dissolved or liquidated.

28. Landlord's Remedy

Landlord may terminate the Lease and re-enter and take possession of the leasehold premises upon Tenant's default under the terms of this Lease.

29. Manner of Exercise

No remedy herein conferred upon or reserved to Landlord is intended to be exclusive of any other available remedy or remedies, but each and every such remedy shall be cumulative and shall be in addition to every other remedy given under this Lease or now or hereafter existing at law or in equity. No delay or omission to exercise any right or power

accruing upon any default shall impair any such right or power or shall be construed to be a waiver thereof, but any such right and power may be exercised from time to time and as often as may be deemed expedient. In order to entitle Landlord to exercise any remedy reserved to them in this paragraph, it shall not be necessary to give any notice, other than such notice as may be herein expressly required.

30. Attorneys' fees and Expenses

In the event Tenant should default under any of the provisions of this Lease and Landlord should employ attorneys or incur other expenses for the collection of rent or the enforcement or performance of any obligation or agreement on the part of Tenant, Tenant will on demand pay to Landlord the reasonable fee of such attorneys and such other expenses so incurred.

31. Effect of Waiver

In the event any agreement contained in this Lease should be breached by either party and thereafter waived by the other party, such waiver shall be limited to the particular breach so waived and shall not be deemed to waive any other breach hereunder.

32. Waiver of Stay or Extension Laws

Tenant covenants, to the extent that it may lawfully do so, that it will not at any time insist upon, or plead, or in any manner whatsoever claim or take the benefit or advantage of any stay or extension law wherever enacted, now or at any time hereafter in force, which may affect the covenants or the performance of this Lease, and Tenant, to the extent that it may lawfully do so, hereby expressly waives all benefit or advantage or any such law, and covenants that it will not hinder, delay or impede the execution of any power herein granted to Landlord but will suffer and permit the execution of every such power as though no such law had been enacted.

33. Notices

All notices, certificates or other communications hereunder shall be sufficiently given and shall be deemed given when mailed by first class mail, postage prepaid, with proper address as indicated below. Landlord and Tenant may, by written notice given by each to the other, designate any address or addresses to which notices, certificates or other

communications to them shall be sent when required or contemplated by this Lease. Until otherwise provided by the respective parties, all notices, certificates and communications to each of them shall be addressed as follows:

To Landlord: Redwood County Administrator
403 S. Mill Street
PO Box 130
Redwood Falls, MN 56283

To Tenant: Child's Place
Attn: Sarah Reynolds
PO Box 431
Redwood Falls, MN 56283

34. Binding

This Lease shall inure to the benefit of and shall be binding upon Landlord and Tenant and their respective successors and assigns.

35. Severability

In the event any provision of this agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.

36. Execution Counterparts

This Lease may be simultaneously executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

35. Modification

This Lease may be modified in writing at any time during the term thereof upon the mutual agreement of the parties.

IN WITNESS WHEREOF, Landlord and Tenant have caused this Lease to be executed

in their respective names, and attested by their duly authorized officers, all as of the date first above written.

COUNTY OF REDWOOD

CHILD'S PLACE

By: _____
Board Chair

By: _____
Director

By: _____
County Administrator

Approved as to form:



Assistant Redwood County Attorney



REQUEST FOR BOARD ACTION

Requested Board Date:	9/2/2025	Originating Dept.:	Road & Bridge
Preferred 2nd Date:	Next		
Discussion Item:		Presenter:	Nick Klisch, County Highway Engineer
Budget Report		estimated time needed:	5 minutes
Board Action: <input type="checkbox"/> Yes, action required <input checked="" type="checkbox"/> No, informational only			

If Action, Board Motion Requested:

For information only

Background Information:

See attached budget report

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney: NA

Date Requestor Requires Review Completion: NA

Administrators Comments:

Reviewed by Administrator: Yes No

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

REVENUES & EXPENDITURES BUDGET REPORT

Budget Name for Report: 2025 BUDGET (ACTIVE)
Include on the Report: 1 B - Both Revenues And Expenditures
E - Expenditure Accounts Only
R - Revenue Accounts Only

Page Break Option: 1 1 - Page Break by FUND
2 - Page Break by DEPT

Report Thru: 08/2025

Report Basis: 2 1 - Cash
2 - Modified Accrual
3 - Full Accrual

Save Report: N

Comment:

*** Redwood County ***



REVENUES & EXPENDITURES BUDGET REPORT As of 08/2025

Report Basis: Modified Accrual

3 FUND ROAD AND BRIDGE

<u>Account Number</u>	<u>Status</u>	<u>Quarter To Date</u>	<u>Year To Date</u>	<u>Percent of Year Budget</u>	<u>67% % of BDG</u>
301 DEPT	ROAD & BRIDGE ADMINISTRATION				
----- REVENUES -----					
03-301-000-0000-5001	PROPERTY TAXES-CURRENT	0.00	2,042,035.03-	3,493,074.00-	58
03-301-000-0000-5004	PROPERTY TAXES-DELINQUENT	0.00	6,947.82-	0.00	0
03-301-000-0000-5015	WHEELAGE TAX	29,094.93-	199,591.36-	360,000.00-	55
03-301-000-0000-5016	LOCAL SALES TAX	195,420.06-	583,367.98-	1,174,000.00-	50
03-301-000-0000-5020	SEVERED MINERAL TAXES	0.00	6.31-	5.00-	126
03-301-000-0000-5205	DISPARITY REDUCTION AID	0.00	0.00	9,430.00-	0
03-301-000-0000-5208	MARKET VALUE CREDIT	0.00	0.00	85,628.00-	0
03-301-000-0000-5225	SPECIAL TOWN BRIDGE	0.00	79,599.24-	1,514,500.00-	5
03-301-000-0000-5230	TOWN BRIDGE REVENUE	0.00	656,604.61-	995,681.00-	66
03-301-000-0000-5235	TOWN ROAD REVENUE	0.00	850,340.00-	720,556.00-	118
03-301-000-0000-5240	ST. OF MN. - REG. MAINT.	933,114.40-	2,321,331.90-	2,297,317.00-	101
03-301-000-0000-5242	ST. OF MN. - MUN.MAINT.	0.00	181,822.00-	358,911.00-	51
03-301-000-0000-5244	ST. OF MN. - REG.CONST.	307,243.48-	808,148.09-	3,414,072.00-	24
03-301-000-0000-5246	ST. OF MN - MUN. CONST.	0.00	0.00	538,123.00-	0
03-301-000-0000-5247	ST. OF MN - BRIDGE INSPECTION REIM	0.00	22,044.00-	0.00	0
03-301-000-0000-5249	INTERGOVERNMENTAL REIMBURSEMENTS-LC	14,532.61-	14,532.61-	0.00	0
03-301-000-0000-5333	BRIDGE BONDING REVENUE	1,378,109.17-	1,378,109.17-	3,607,609.00-	38
03-301-000-0000-5455	FEDERAL FUNDS - HIGHWAY	0.00	9,175.12-	446,344.00-	2
03-301-000-0000-5502	FEES & SERVICES	0.00	0.00	12,089.00-	0
03-301-000-0000-5503	OVERWEIGHT TRUCK PERMITS	18,800.00-	20,450.00-	24,800.00-	82
03-301-000-0000-5810	LAND LEASE & RENTAL	0.00	100.00-	0.00	0
03-301-000-0000-5830	MISCELLANEOUS REVENUE (VARIOUS FUNDS)	86.44-	86.44-	0.00	0
03-301-000-0000-5850	SALES OF MATERIALS	10,835.02-	46,786.83-	158,367.00-	30
03-301-000-0000-5920	SALE OF CAPITAL ASSET	0.00	8,577.50-	35,000.00-	25
----- EXPENDITURES -----					
03-301-000-0000-6103	SALARIES & WAGES-REGULAR	41,985.17	200,500.03	366,235.00	55
03-301-000-0000-6107	SALARIES & WAGES-OVERTIME	110.84	171.86	0.00	0
03-301-000-0000-6113	MEAL EXPENSE-TAXABLE	0.00	646.50	0.00	0
03-301-000-0000-6153	EMPLOYER CAFETERIA CONTRIBUTION	6,649.00	35,479.00	57,660.00	62
03-301-000-0000-6163	PERA-COUNTY SHARE	3,157.20	15,049.33	27,468.00	55
03-301-000-0000-6172	WORKERS' COMPENSATION	0.00	34,183.00	34,183.00	100
03-301-000-0000-6175	FICA-COUNTY SHARE	2,473.49	11,788.13	22,707.00	52
03-301-000-0000-6176	MEDICARE-COUNTY SHARE	578.49	2,756.90	5,310.00	52
03-301-000-0000-6202	TELEPHONE/FAX EXPENSE	3,160.06	12,066.11	18,837.00	64

*** Redwood County ***



REVENUES & EXPENDITURES BUDGET REPORT As of 08/2025

Report Basis: Modified Accrual

<u>Account Number</u>	<u>Status</u>	<u>Quarter To Date</u>	<u>Year To Date</u>	<u>Budget</u>	<u>Percent of Year</u> <u>% of BDG</u>
03-301-000-0000-6210	POSTAGE	164.79	1,564.95	2,044.00	77
03-301-000-0000-6230	PRINTING & PUBLISHING	557.89	1,126.20	2,039.00	55
03-301-000-0000-6235	DOR LOCAL SALES TAX COSTS	1,758.78	5,250.32	20,428.00	26
03-301-000-0000-6241	SUBSCRIPTIONS	0.00	0.00	124.00	0
03-301-000-0000-6242	DUES	0.00	3,755.00	3,433.00	109
03-301-000-0000-6262	STATE AUDIT	203.00	203.00	2,520.00	8
03-301-000-0000-6291	PROFESSIONAL & TECHNICAL SERVICES	0.00	15,477.98	14,649.00	106
03-301-000-0000-6310	OFFICE EQUIPMENT REPAIR & MAINT.	217.15	1,720.79	1,550.00	111
03-301-000-0000-6331	MILEAGE	0.00	0.00	87.00	0
03-301-000-0000-6332	STAFF DEVELOPMENT	13.94	3,241.78	6,000.00	54
03-301-000-0000-6334	LODGING & EXPENSE	570.22	3,603.06	2,183.00	165
03-301-000-0000-6351	INSURANCE-PROPERTY & LIABILITY	2,789.77	110,670.77	109,870.00	101
03-301-000-0000-6401	OFFICE SUPPLIES	3,028.85	6,456.21	5,827.00	111
03-301-000-0000-6507	MISCELLANEOUS EXPENSES	0.00	45.00	1,239.00	4
03-301-000-0000-6891	EXP REIMBURSEMENTS - EXTERNAL	388.28-	3,168.26-	9,668.00-	33
0 PROGRAM	Totals ...	Revenue	2,887,236.11-	9,229,656.01-	19,245,506.00-
		Expend.	67,030.36	462,587.66	694,725.00
		Net	2,820,205.75-	8,767,068.35-	18,550,781.00-
301 DEPT	Totals ROAD & BRIDGE ADMINISTRATION	Revenue	2,887,236.11-	9,229,656.01-	19,245,506.00-
		Expend.	67,030.36	462,587.66	694,725.00
		Net	2,820,205.75-	8,767,068.35-	18,550,781.00-
310 DEPT	HIGHWAY MAINTENANCE				
----- REVENUES -----					
03-310-000-0000-5249	INTERGOVERNMENTAL REIMBURSEMENTS-LC	0.00	11,431.72-	9,845.00-	116
03-310-000-0000-5301	STATE GRANTS	0.00	21,825.00-	0.00	0
03-310-000-0000-5401	DISASTER GRANTS	0.00	65,475.00-	50,000.00-	131
----- EXPENDITURES -----					
03-310-000-0000-6103	SALARIES & WAGES-REGULAR	117,374.55	576,160.41	1,110,691.00	52
03-310-000-0000-6105	SALARIES & WAGES-PART TIME	23,820.03	36,595.61	39,426.00	93
03-310-000-0000-6107	SALARIES & WAGES-OVERTIME	4,016.04	18,057.14	38,199.00	47
03-310-000-0000-6113	MEAL EXPENSE-TAXABLE	0.00	0.00	132.00	0
03-310-000-0000-6153	EMPLOYER CAFETERIA CONTRIBUTION	40,084.50	204,890.50	328,332.00	62
03-310-000-0000-6163	PERA-COUNTY SHARE	9,045.34	44,485.98	86,167.00	52
03-310-000-0000-6175	FICA-COUNTY SHARE	8,334.94	35,965.11	73,676.00	49
03-310-000-0000-6176	MEDICARE-COUNTY SHARE	1,949.27	8,411.20	17,231.00	49
03-310-000-0000-6202	TELEPHONE/FAX EXPENSE	120.00	480.00	360.00	133
03-310-000-0000-6292	CONTRACT PAYMENTS	0.00	0.00	130,000.00	0

*** Redwood County ***



REVENUES & EXPENDITURES BUDGET REPORT As of 08/2025

Report Basis: Modified Accrual

<u>Account Number</u>	<u>Status</u>	<u>Quarter To Date</u>	<u>Year To Date</u>	<u>Budget</u>	<u>Percent of Year</u> <u>% of</u> <u>BDG</u>
03-310-000-0000-6332	STAFF DEVELOPMENT	0.00	583.00	14,000.00	4
03-310-000-0000-6341	EQUIPMENT RENTAL	14,570.00	31,910.70	143,594.00	22
03-310-000-0000-6501	ROAD MAINTENANCE SUPPLIES & MATERIALS	183,010.29	448,265.45	1,502,784.00	30
03-310-000-0000-6506	MINOR EQUIP. PURCHASES	11,500.00	44,515.31	0.00	0
03-310-000-0000-6507	MISCELLANEOUS EXPENSES	1,466.89	5,941.52	93,086.00	6
03-310-000-0000-6508	TOWN ROAD DISTRIBUTION	0.00	850,340.00	720,556.00	118
03-310-000-0000-6601	CAPITAL OUTLAY (\$5,000 AND OVER)	0.00	343,534.42	927,701.00	37
03-310-000-0000-6910	TRANSFERS IN	0.00	326,376.00-	326,376.00-	100
0 PROGRAM	Totals ...	Revenue 0.00	98,731.72-	59,845.00-	165
		Expend. 415,291.85	2,323,760.35	4,899,559.00	47
		Net 415,291.85	2,225,028.63	4,839,714.00	46
310 DEPT	Totals HIGHWAY MAINTENANCE	Revenue 0.00	98,731.72-	59,845.00-	165
		Expend. 415,291.85	2,323,760.35	4,899,559.00	47
		Net 415,291.85	2,225,028.63	4,839,714.00	46
320 DEPT	HIGHWAY CONSTRUCTION & ENGINEERING				
----- REVENUES -----					
03-320-000-0000-5249	INTERGOVERNMENTAL REIMBURSEMENTS-LC	0.00	0.00	80,000.00-	0
03-320-000-0000-5383	MN IT SERVICES GEOSPATIAL INFO OFF GRAN	18,400.50-	89,910.00-	0.00	0
----- EXPENDITURES -----					
03-320-000-0000-6103	SALARIES & WAGES-REGULAR	27,284.21	17,664.37	244,755.00	7
03-320-000-0000-6105	SALARIES & WAGES-PART TIME	0.00	0.00	13,500.00	0
03-320-000-0000-6107	SALARIES & WAGES-OVERTIME	398.16	398.16	20,949.00	2
03-320-000-0000-6113	MEAL EXPENSE-TAXABLE	0.00	0.00	51.00	0
03-320-000-0000-6153	EMPLOYER CAFETERIA CONTRIBUTION	9,352.50	46,762.50	74,820.00	63
03-320-000-0000-6163	PERA-COUNTY SHARE	2,139.82	9,960.05	19,928.00	50
03-320-000-0000-6175	FICA-COUNTY SHARE	1,530.96	7,230.19	17,311.00	42
03-320-000-0000-6176	MEDICARE-COUNTY SHARE	358.05	1,690.93	4,048.00	42
03-320-000-0000-6230	PRINTING & PUBLISHING	0.00	0.00	57.00	0
03-320-000-0000-6291	PROFESSIONAL & TECHNICAL SERVICES	303,211.15	259,340.61	434,521.00	60
03-320-000-0000-6292	CONTRACT PAYMENTS	1,644,371.27	2,907,683.15	11,043,602.00	26
03-320-000-0000-6297	GO BONDING CONTRACT PAYMENTS	407,898.55	456,279.23	166,299.00	274
03-320-000-0000-6331	MILEAGE	0.00	0.00	47.00	0
03-320-000-0000-6366	RIGHT OF WAY - PERMANENT EASEMENTS	10,361.00	11,707.00	100,000.00	12
03-320-000-0000-6367	RIGHT OF WAY-TEMP.EASE.& OTHER	1,140.77	7,096.55	40,000.00	18
03-320-000-0000-6505	ENG. & CONST.MATERIALS & SUPPLIESS	452,383.46	458,356.97	44,435.00	1032
----- REVENUES -----					
03-320-000-2720-5240	2021A GO BOND INTEREST REIM - REG MAINT	0.00	102,325.00-	0.00	0

*** Redwood County ***



REVENUES & EXPENDITURES BUDGET REPORT As of 08/2025

Report Basis: Modified Accrual

<u>Account Number</u>	<u>Status</u>	<u>Quarter To Date</u>	<u>Year To Date</u>	<u>Budget</u>	<u>Percent of Year</u> <u>% of</u> <u>BDG</u>
03-320-000-2720-5244	2021A GO BOND PRINCIPAL REIM - REG CONST	0.00	325,000.00-	325,000.00-	100
03-320-000-2720-5249	2021A GO BOND INTEREST REIM - REG MAINT	0.00	0.00	196,525.00-	0
----- EXPENDITURES -----					
03-320-000-2720-6702	PRINCIPAL PAYMENTS 2021A BONDS	0.00	325,000.00	325,000.00	100
03-320-000-2720-6705	INTEREST PAYMENTS 2021A BONDS	0.00	102,325.00	196,525.00	52
0 PROGRAM	Totals ...	Revenue	18,400.50-	517,235.00-	601,525.00-
		Expend.	2,860,429.90	4,611,494.71	12,745,848.00
		Net	2,842,029.40	4,094,259.71	12,144,323.00
320 DEPT	Totals HIGHWAY CONSTRUCTION & ENGINEERING	Revenue	18,400.50-	517,235.00-	601,525.00-
		Expend.	2,860,429.90	4,611,494.71	12,745,848.00
		Net	2,842,029.40	4,094,259.71	12,144,323.00
330 DEPT	EQUIPMENT MAINTENANCE & SHOP				
----- REVENUES -----					
03-330-000-0000-5980	INSURANCE RECOVERIES	0.00	33,851.92-	0.00	0
----- EXPENDITURES -----					
03-330-000-0000-6103	SALARIES & WAGES-REGULAR	15,000.72	71,744.80	131,064.00	55
03-330-000-0000-6107	SALARIES & WAGES-OVERTIME	64.08	1,433.79	5,010.00	29
03-330-000-0000-6153	EMPLOYER CAFETERIA CONTRIBUTION	3,351.00	16,755.00	26,808.00	63
03-330-000-0000-6163	PERA-COUNTY SHARE	1,129.86	5,488.39	10,206.00	54
03-330-000-0000-6175	FICA-COUNTY SHARE	905.02	4,403.03	8,437.00	52
03-330-000-0000-6176	MEDICARE-COUNTY SHARE	211.66	1,029.74	1,973.00	52
03-330-000-0000-6251	UTILITIES	1,887.24	28,777.92	81,619.00	35
03-330-000-0000-6291	PROFESSIONAL & TECHNICAL SERVICES	0.00	1,500.00	0.00	0
03-330-000-0000-6305	BLDG - REPAIRS & MAINTENANCE	1,009.74	15,918.98	99,065.00	16
03-330-000-0000-6306	MAINTENANCE - EQUIPMENT	4,211.05	10,531.42	34,216.00	31
03-330-000-0000-6332	STAFF DEVELOPMENT	0.00	0.00	38.00	0
03-330-000-0000-6502	SHOP MATERIALS & SUPPLIES	8,578.14	36,807.11	56,293.00	65
03-330-000-0000-6503	EQUIPMENT REPAIR PARTS & SUPPLIES	29,119.25	74,002.60	283,617.00	26
03-330-000-0000-6504	FUEL	51,322.55	155,917.24	432,296.00	36
0 PROGRAM	Totals ...	Revenue	0.00	33,851.92-	0.00
		Expend.	116,790.31	424,310.02	1,170,642.00
		Net	116,790.31	390,458.10	1,170,642.00
330 DEPT	Totals EQUIPMENT MAINTENANCE & SHOP	Revenue	0.00	33,851.92-	0.00
		Expend.	116,790.31	424,310.02	1,170,642.00
		Net	116,790.31	390,458.10	1,170,642.00

*** Redwood County ***



REVENUES & EXPENDITURES BUDGET REPORT As of 08/2025

Report Basis: Modified Accrual

3 FUND ROAD AND BRIDGE

<u>Account Number</u>	<u>Status</u>	<u>Quarter To Date</u>	<u>Year To Date</u>	Percent of Year <u>Budget</u>	67% <u>% of BDG</u>
3 FUND	Totals ROAD AND BRIDGE	Revenue	2,905,636.61-	9,879,474.65-	19,906,876.00 - 50
		Expend.	3,459,542.42	7,822,152.74	19,510,774.00 40
		Net	553,905.81	2,057,321.91-	396,102.00 - 519
FINAL TOTALS	107 Accounts	Revenue	2,905,636.61-	9,879,474.65-	19,906,876.00 - 50
		Expend.	3,459,542.42	7,822,152.74	19,510,774.00 40
		Net	553,905.81	2,057,321.91-	396,102.00 - 519



REQUEST FOR BOARD ACTION

Requested Board Date:	9/2/2025	Originating Dept.:	Road & Bridge
Preferred 2nd Date:	Next		
Discussion Item:		Presenter:	Nick Klisch, County Highway Engineer
Approve bills		estimated time needed:	5 minutes
Board Action: <input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only			

If Action, Board Motion Requested:

Approve Highway Department bills

Background Information:

.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney: NA

Date Requestor Requires Review Completion: NA

Administrators Comments:

Reviewed by Administrator: Yes No

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

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

Explode Dist. Formulas?: Y

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N



3 ROAD AND BRIDGE

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
	76720 AUTO VALUE OF REDWOOD FALLS						
1	03-330-000-0000-6502		12.99	Shop Supplies		SHOP MATERIALS & SUPPLIES	N
2	03-330-000-0000-6503		126.09	Hoses		EQUIPMENT REPAIR PARTS & SUPP	N
	76720 AUTO VALUE OF REDWOOD FALLS		139.08	2 Transactions			
	5087 BARGEN INC						
3	03-310-000-0000-6501		4,537.50	Street Sweeping		ROAD MAINTENANCE SUPPLIES & M	N
4	03-310-000-0000-6501		2,775.00	Street Sweeping	225384	ROAD MAINTENANCE SUPPLIES & M	N
	5087 BARGEN INC		7,312.50	2 Transactions			
	7540 BOETTGER/GREG						
5	03-310-000-0000-6507		200.00	Boot Reimbursement		MISCELLANEOUS EXPENSES	N
	7540 BOETTGER/GREG		200.00	1 Transactions			
	7570 BOLTON & MENK INC						
6	03-320-000-0000-6291		26,102.00	Professional Engineering Fees	0370186	PROFESSIONAL & TECHNICAL SER	N
7	03-320-000-0000-6291		41,647.50	Professional Engineering Fees	0370187	PROFESSIONAL & TECHNICAL SER	N
	7570 BOLTON & MENK INC		67,749.50	2 Transactions			
	9031 BUILDING FASTENERS OF MINNESOTA INC						
8	03-330-000-0000-6502		408.86	Shop Supplies	80022592	SHOP MATERIALS & SUPPLIES	N
	9031 BUILDING FASTENERS OF MINNESOTA INC		408.86	1 Transactions			
	11570 CHOSEN VALLEY TESTING						
9	03-320-000-0000-6291		6,280.00	Professional Engineering Fees	54813	PROFESSIONAL & TECHNICAL SER	N
	11570 CHOSEN VALLEY TESTING		6,280.00	1 Transactions			
	13000 CLEMENTS LUMBER INC-RF						
10	03-330-000-0000-6305		125.94	Roof Vent	04174534	BLDG - REPAIRS & MAINTENANCE	N
	13000 CLEMENTS LUMBER INC-RF		125.94	1 Transactions			
	15560 DIAMOND MOWERS LLC						
11	03-330-000-0000-6503		4,425.43	Repair Parts		EQUIPMENT REPAIR PARTS & SUPP	N
	15560 DIAMOND MOWERS LLC		4,425.43	1 Transactions			
	18802 DUININCK INC						
12	03-310-000-0000-6501		1,052.80	Blade (Sand) Mix	566323	ROAD MAINTENANCE SUPPLIES & M	N
13	03-310-000-0000-6501		894.40	Blade (Sand) Mix	566378	ROAD MAINTENANCE SUPPLIES & M	N
14	03-310-000-0000-6501		670.40	Blade (Sand) Mix	566448	ROAD MAINTENANCE SUPPLIES & M	N
15	03-310-000-0000-6501		670.40	Blade (Sand) Mix	566476	ROAD MAINTENANCE SUPPLIES & M	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
16	03-310-000-0000-6501		20,305.60	Blade (Sand) Mix	566510	ROAD MAINTENANCE SUPPLIES & M	N
17	03-310-000-0000-6501		2,941.45	SPWEA240B	566545	ROAD MAINTENANCE SUPPLIES & M	N
	18802 DUININCK INC		26,535.05		6 Transactions		
	20730 ECOWATER SYSTEMS OF REDWOOD FALL						
18	03-301-000-0000-6401		92.00	Office Supply	138295	OFFICE SUPPLIES	N
	20730 ECOWATER SYSTEMS OF REDWOOD FALL		92.00		1 Transactions		
	22283 ETTERMAN ENTERPRISES INC						
19	03-330-000-0000-6502		708.56	Shop Supplies	374095	SHOP MATERIALS & SUPPLIES	N
	22283 ETTERMAN ENTERPRISES INC		708.56		1 Transactions		
	24594 FASTENAL COMPANY						
20	03-310-000-0000-6501		175.03	Sign Supplies		ROAD MAINTENANCE SUPPLIES & M	N
	24594 FASTENAL COMPANY		175.03		1 Transactions		
	47911 FLINT HILLS RESOURCES LP						
21	03-310-000-0000-6501		63,594.00	2025 Sealcoat - Fog Seal		ROAD MAINTENANCE SUPPLIES & M	N
22	03-310-000-0000-6501		1,740.50	Tack Oil for Patching		ROAD MAINTENANCE SUPPLIES & M	N
	47911 FLINT HILLS RESOURCES LP		65,334.50		2 Transactions		
	29675 GMS INDUSTRIAL SUPPLIES INC						
23	03-330-000-0000-6502		18.66	Fuse Holder		SHOP MATERIALS & SUPPLIES	N
	29675 GMS INDUSTRIAL SUPPLIES INC		18.66		1 Transactions		
	43095 JOHN DEERE FINANCIAL						
24	03-330-000-0000-6503		1,049.70	Repair Parts		EQUIPMENT REPAIR PARTS & SUPP	N
	43095 JOHN DEERE FINANCIAL		1,049.70		1 Transactions		
	50050 L & S CONSTRUCTION CORP						
25	03-310-000-0000-6501		47,681.59	Gravel		ROAD MAINTENANCE SUPPLIES & M	N
	50050 L & S CONSTRUCTION CORP		47,681.59		1 Transactions		
	53100 LOCATORS & SUPPLIES INC						
27	03-310-000-0000-6507		81.00	PPE		MISCELLANEOUS EXPENSES	N
	53100 LOCATORS & SUPPLIES INC		81.00		1 Transactions		
	53227 LOFFLER COMPANIES INC						
26	03-301-000-0000-6310		59.31	Copier Maint Contract		OFFICE EQUIPMENT REPAIR & MAIN	N



Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
	53227 LOFFLER COMPANIES INC		59.31		1 Transactions		
28	55389 MARC 03-330-000-0000-6502		296.31	Shop Supplies		SHOP MATERIALS & SUPPLIES	N
	55389 MARC		296.31		1 Transactions		
29	55697 MATHESON TRI-GAS INC 03-330-000-0000-6502		75.30	Nozzles		SHOP MATERIALS & SUPPLIES	N
	55697 MATHESON TRI-GAS INC		75.30		1 Transactions		
30	55708 MATHIOWETZ/JASON 03-310-000-0000-6507		200.00	Boot Reimbursement		MISCELLANEOUS EXPENSES	N
	55708 MATHIOWETZ/JASON		200.00		1 Transactions		
33	56300 MEADOWLAND FARMERS COOP 03-310-000-0000-6501		4,186.53	Spray Program		ROAD MAINTENANCE SUPPLIES & M	N
31	03-330-000-0000-6503		179.63	Spray Wand		EQUIPMENT REPAIR PARTS & SUPP	N
32	03-330-000-0000-6503		916.85	Trans Fluid		EQUIPMENT REPAIR PARTS & SUPP	N
	56300 MEADOWLAND FARMERS COOP		5,283.01		3 Transactions		
34	57397 MN DEPT OF TRANSPORTATION 03-320-000-0000-6291		6,982.29	Material Testing & Inspection		PROFESSIONAL & TECHNICAL SERV	N
	57397 MN DEPT OF TRANSPORTATION		6,982.29		1 Transactions		
35	71900 PLUNKETT'S PEST CONTROL INC 03-330-000-0000-6305		375.27	Rodent Control Program 8/2025	10036278	BLDG - REPAIRS & MAINTENANCE	N
36	03-330-000-0000-6305		375.27	Rodent Control Program 8/2025	10043551	BLDG - REPAIRS & MAINTENANCE	N
37	03-330-000-0000-6305		375.27	Rodent Control Program 8/2025	10044101	BLDG - REPAIRS & MAINTENANCE	N
38	03-330-000-0000-6305		375.27	Rodent Control Program 8/2025	10044105	BLDG - REPAIRS & MAINTENANCE	N
39	03-330-000-0000-6305		375.27	Rodent Control Program 8/2025	10044404	BLDG - REPAIRS & MAINTENANCE	N
	71900 PLUNKETT'S PEST CONTROL INC		1,876.35		5 Transactions		
40	78815 RSS GROUP INTERNATIONAL INC 03-330-000-0000-6502		1,365.45	Shop Supplies		SHOP MATERIALS & SUPPLIES	N
	78815 RSS GROUP INTERNATIONAL INC		1,365.45		1 Transactions		
41	76758 RTS LLC 03-330-000-0000-6306		40.00	Dismount & Mount Tires	21149	MAINTENANCE - EQUIPMENT	Y
	76758 RTS LLC		40.00		1 Transactions		



Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
	79500 RUNNINGS FARM & FLEET						
43	03-320-000-0000-6505		49.99	Engineering Supplies		ENG. & CONST.MATERIALS & SUPPLI	N
45	03-330-000-0000-6305		46.99	Building Maint		BLDG - REPAIRS & MAINTENANCE	N
42	03-330-000-0000-6502		79.11	Shop Supplies		SHOP MATERIALS & SUPPLIES	N
44	03-330-000-0000-6503		241.19	Repair Parts		EQUIPMENT REPAIR PARTS & SUPP	N
	79500 RUNNINGS FARM & FLEET		417.28	4 Transactions			
	80071 SAFEASSURE CONSULTANTS INC						
47	03-310-000-0000-6332		472.00	Flagger Training	3854	STAFF DEVELOPMENT	N
	80071 SAFEASSURE CONSULTANTS INC		472.00	1 Transactions			
	80075 SAFETY-KLEEN SYSTEMS INC						
48	03-330-000-0000-6502		144.96	Parts Washer		SHOP MATERIALS & SUPPLIES	N
	80075 SAFETY-KLEEN SYSTEMS INC		144.96	1 Transactions			
	80695 SCOTTS LAWN SERVICE & SNOW REMOVA						
46	03-310-000-0000-6341		1,560.00	July/August Mowing - Normandal	10647	EQUIPMENT RENTAL	Y
	80695 SCOTTS LAWN SERVICE & SNOW REMOVA		1,560.00	1 Transactions			
	90560 U S POSTMASTER-REDWOOD FALLS						
49	03-301-000-0000-6210		390.00	Postage		POSTAGE	N
	90560 U S POSTMASTER-REDWOOD FALLS		390.00	1 Transactions			
	90405 ULINE						
50	03-320-000-0000-6505		623.33	Bollard Sleeves/Covers	196724092	ENG. & CONST.MATERIALS & SUPPLI	N
	90405 ULINE		623.33	1 Transactions			
	90661 VALLEY EARTHWORKS INC						
51	03-310-000-0000-6341		2,145.00	Blading		EQUIPMENT RENTAL	N
52	03-310-000-0000-6341		2,405.00	Blading	1240	EQUIPMENT RENTAL	N
	90661 VALLEY EARTHWORKS INC		4,550.00	2 Transactions			
	91230 VESTIS SERVICES LLC						
53	03-330-000-0000-6502		223.36	Uniforms, Mats, Shop Towels		SHOP MATERIALS & SUPPLIES	Y
	91230 VESTIS SERVICES LLC		223.36	1 Transactions			
	92281 WALMART COMMUNITY						
54	03-301-000-0000-6401		27.34	Office Supplies		OFFICE SUPPLIES	N
	92281 WALMART COMMUNITY		27.34	1 Transactions			

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8/27/25 7:05AM

*** Redwood County ***



3 ROAD AND BRIDGE

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

Page 6

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
55	93290 WESTMAN PARTS COMPANY LLC dba NAP,		66.80	Repair Parts		EQUIPMENT REPAIR PARTS & SUPP N
	03-330-000-0000-6503					
	93290 WESTMAN PARTS COMPANY LLC dba NAP,		66.80	1 Transactions		
3 Fund Total:			252,970.49	ROAD AND BRIDGE	36 Vendors	55 Transactions
Final Total:			252,970.49	36 Vendors	55 Transactions	

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



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
3	252,970.49	ROAD AND BRIDGE
All Funds	252,970.49	Total

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



REQUEST FOR BOARD ACTION

Requested Board Date:	09/02/2025	Originating Dept.:	Road & Bridge
Preferred 2nd Date:	Next		
Discussion Item:		Presenter:	Nick Klisch, County Highway Engineer
Approve final pay request for construction contract 24-1 to Central Specialties, Inc.		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 final payment of \$296,823.28 to Central Specialties, Inc for construction contract 24-1; SAP 064-607-050, SAP 064-608-031 & SAP 064-610-033; CSAH 7, 8 & 10 Bituminous Mill and Overlays, Aggregate Shouldering and Striping.

Background Information:

This project consists of 25.1 miles of mill and overlays on CSAH 7, 8 and 10 as shown in the attached map.

The original construction contract bid was \$6,406,581.67. The final construction amount was \$6,552,635.41. Funding for the project included \$3,951,777.28 in County GO Bond, \$1,174,000.00 in County Sales Tax & \$1,426,858.13 in CSAH Funds.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

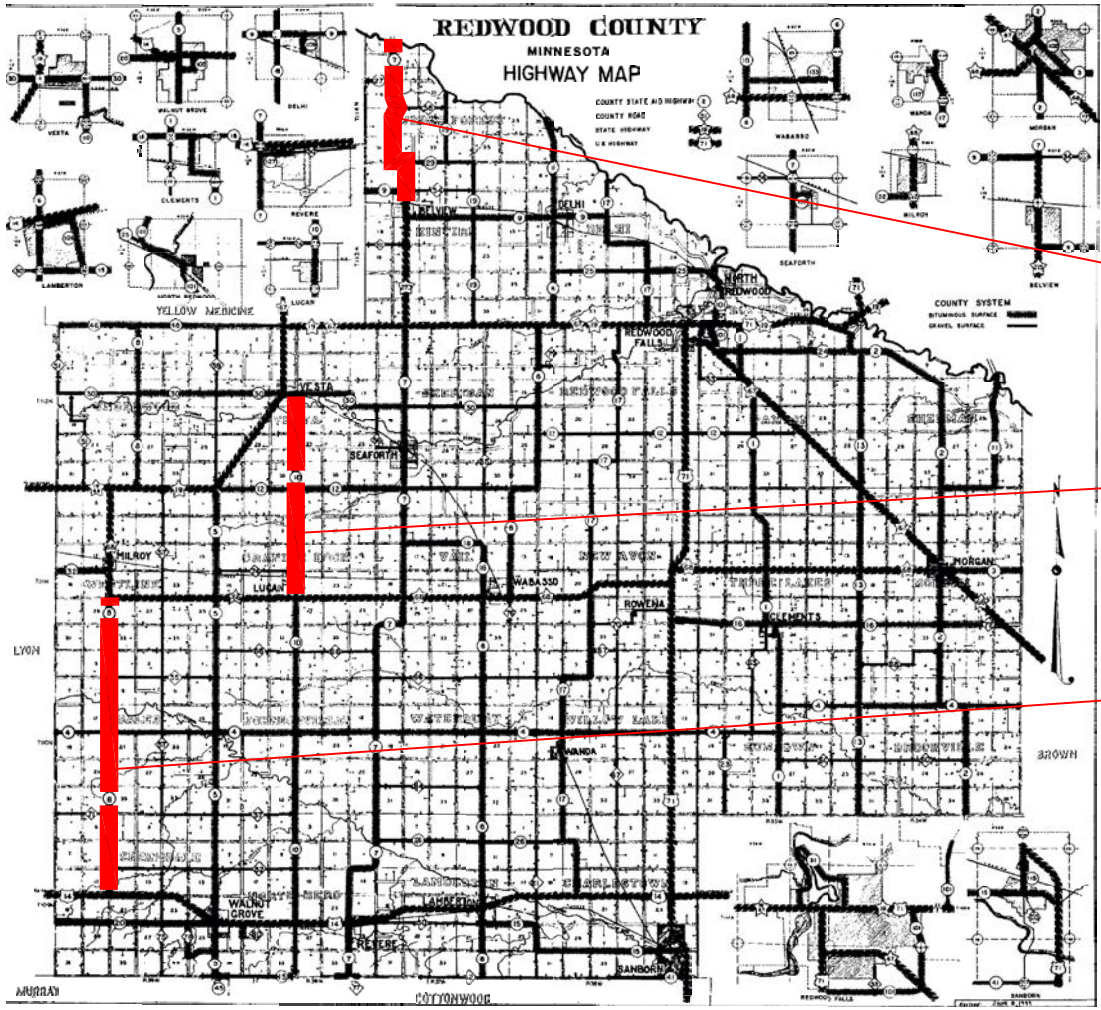
Date Legal Request Submitted to County Attorney: NA

Date Requestor Requires Review Completion: NA

Administrators Comments:

Reviewed by Administrator: Yes No

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



PROJECT LOCATIONS

2024 Paving

SAP 064-607-050 CSAH 7
 Bituminous Mill & Overlay, Aggregate Shoulders
 Between N. Limits of Belview and MN River

SAP 064-610-033 CSAH 10
 Bituminous Mill & Overlay, Aggregate Shoulders
 Between State Hwy 68 and CSAH 30

SAP 064-608-031 CSAH 8
 Bituminous Mill & Overlay, Aggregate Shoulders
 Between TH 14 and State Hwy 68

Contract Number: 24-1
Final Pay Request Number: 7

Project Number	Project Description
SAP 064-607-050	CSAH 7 Bituminous Mill and Overlay
SAP 064-608-031	CSAH 8 Bituminous Mill and Overlay
SAP 064-610-033	CSAH 10 Bituminous Mill and Overlay

Contractor: Central Specialties Inc. 6325 Co Rd 87 SW Alexandria, MN 56308	Vendor Number: N/A Up To Date: 07/22/2025
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Contract Amount	Funds Encumbered
Original Contract	Original \$6,406,581.67
Contract Changes	Additional \$146,053.74
Revised Contract:	Total \$6,406,581.67

Work Certified To Date	
Base Bid Items	\$4,241,641.37
Contract Changes	\$2,174,532.37
Material On Hand	\$0.00
Total	\$6,416,173.74

Project	Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
SAP 064-607-050	(\$6,419.40)	\$2,076,046.81	(\$104,123.33)	\$1,978,342.88	\$97,703.93	\$2,076,046.81
SAP 064-608-031	(\$11,271.80)	\$2,511,151.41	(\$126,121.16)	\$2,396,302.05	\$114,849.36	\$2,511,151.41
SAP 064-610-033	(\$7,556.60)	\$1,828,975.52	(\$91,826.59)	\$1,744,705.53	\$84,269.99	\$1,828,975.52

Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
(\$25,247.80)	\$6,416,173.74	\$0.00	\$6,119,350.46	\$296,823.28	\$6,416,173.74
Percent: Retained: \$0.00%			Percent Complete: 97.92%		
Amount Paid this Final Pay Request: \$296,823.28					

I hereby certify that a Final Examination has been made of the noted Contract, that the Contract has been completed, that the entire amount of Work Shown in this Final Voucher has been performed and the Total Value of the Work Performed in accordance with, and pursuant to, the terms of the Contract is as shown in this Final Voucher.

Approved By
Anthony Selber
 County/City/Project Engineer
 07/24/2025
 Date

Approved By Central Specialties Inc.
Ross Larson
 Contractor
 07/30/2025
 Date

Project No. : SAP 064-607-050
Final Pay Request No. : 7
Contract No.: 24-1

Certificate of Final Contract Acceptance
Final Voucher Number: 7

This is to certify that to the best of my knowledge, the items of work shown in the Statement of Work Certified herein have actually furnished in accordance with the Plans and Specifications. This Project has been completed in accordance with the Laws, Standards and Procedures of as they apply to projects in this category, and if applicable, approved by the Federal Highway Administration.

Dated 8-5-2025 Signature [Signature] County/City/Project Engineer

The undersigned Contractor hereby certifies that the work described has been performed in accordance with the terms of the Contract, and agrees that the Final Value of Work Certified on this Contract is \$6,416,173.74 and agrees to the amount of \$296,823.28 as Final Payment on this Contract in accordance with this Final Voucher.

Contractor: Central Specialties Inc. By [Signature]
And [Signature] And [Signature] State of Minnesota

On This 30 Day July, 2025, Before me appeared _____ To me known to

(Individual Acknowledgment)

be the person who executed the foregoing Acceptance and Acknowledged that he/she executed the same as _____ free to act and deed

(Corporate Acknowledgment)

Jarrod Felton And Ross Larson, to me personally known, who, being each by me duly sworn

each did say that they are respectively the President and Vice President of the Central

Specialties Corporation named in the foregoing instrument, and that the seal affixed to said instrument is the Corporate Seal of said Corporation, and the said instrument was signed and sealed in behalf of said Corporation by authority of its

President and said President and Vice President

acknowledged said instrument to be the free act and deed of said Corporation.

Notarial My Commission as Notary Public in Douglas County
Seal Expires 1-31-30 Signature [Signature]

I hereby certify that a Final Examination has been made of the noted Contract, that the Contract has been completed, that the entire amount of Work Shown in this Final Voucher has been performed and the Total Value of the Work Performed in accordance with, the terms of the Contract is as shown in this Final Voucher.

This Contract is hereby accepted in accordance with the Specification 1516. Final acceptance of the Contract will be effective upon full Execution, by the Contractor and the Department, of the "Certificate of Final Acceptance" included with the Final Voucher.

Dated _____ Signature _____ District Engineer

Redwood County

Contract No: 24-1
Final Pay Request No. 7

**Redwood County
Certificate of Final Acceptance
Board Acknowledgment**

Contract Number: 24-1
Contractor: Central Specialties Inc.
Date Certified: 7/22/2025
Payment Number: 7

Whereas; Contract No. 24-1 has in all things been completed, and the County Board being fully advised in the premises, now then be it resolved; that we do hereby accept said completed project for and in behalf of Redwood County and authorize final payment as specified herein.

State of

I, _____, agency_name within and for said county do hereby certify that the foregoing resolution is a true and correct copy of the resolution on file in my office.

Dated this _____ day of _____, 20__

At _____,

Signed By _____

Redwood County

(SEAL)

Contract Payment Summary				
Payment Number	Up To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request
1	2024-05-10	\$1,612,950.67	\$80,647.53	\$1,532,303.14
2	2024-05-21	\$2,520,186.99	\$126,009.35	\$2,394,177.64
3	2024-06-13	\$2,083,887.97	\$104,194.40	\$1,979,693.57
4	2024-07-18	\$73,844.37	\$3,692.22	\$70,152.15
5	2024-09-12	\$60,000.00	\$3,000.00	\$57,000.00
6	2024-12-18	\$90,551.54	\$4,527.58	\$86,023.96
7	2025-07-22	(\$25,247.80)	(\$322,071.08)	\$296,823.28

Contract Funding Category Summary						
Funding Category Name	Funding Category Number	Work Certified to Date	Less Amount Retained	Less Previous Payments	Amount Paid this Request	Total Amount Paid to Date
064-607-050 Participating		\$2,076,046.81	\$0.00	\$1,978,342.88	\$97,703.93	\$2,076,046.81
064-608-031 Participating		\$2,511,151.41	\$0.00	\$2,396,302.05	\$114,849.36	\$2,511,151.41
064-610-033 Participating		\$1,828,975.52	\$0.00	\$1,744,705.53	\$84,269.99	\$1,828,975.52

Contract Funding Source Summary					
Accounting Number	Funding Source Name	Amount Paid this Request	Revised Contract Amount	Funds Encumbered to Date	Paid Contractor to Date
01 County Bond	County Bonding	\$197,588.85	\$3,951,777.28	\$3,951,777.28	\$3,951,777.28
02 - County Sales Tax	Local / Local Option Sales Tax	\$58,700.01	\$1,174,000.00	\$1,174,000.00	\$1,174,000.00
03 - CSAH Funds	Regular (CSAH) (SAAS Act. # 70)	\$40,534.42	\$1,426,858.13	\$1,280,804.39	\$1,290,396.46

Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
SAP 064-607-050	1	2021.501	MOBILIZATION	LS	\$100.00 0.00	0	0	\$0.00	0	\$0.00
SAP 064-607-050	2	2123.510	MOTOR GRADER	HOUR	\$100.00	0	0	\$0.00	0	\$0.00
SAP 064-607-050	3	2123.510	12 CU YD TRUCK	HOUR	\$100.00	0	0	\$0.00	0	\$0.00
SAP 064-607-050	4	2123.510	PNEUMATIC-TIRED ROLLER (SELF PROPELLED)	HOUR	\$100.00	0	0	\$0.00	0	\$0.00
SAP 064-607-050	5	2123.610	SKID LOADER	HOUR	\$100.00	0	0	\$0.00	0	\$0.00
SAP 064-607-050	6	2130.523	WATER	MGAL	\$25.00	0	0	\$0.00	0	\$0.00

Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
SAP 064-607-050	7	2221.509	SHOULDER BASE AGGREGATE CLASS 1	TON	\$20.00	0	0	\$0.00	0	\$0.00
SAP 064-607-050	8	2232.504	MILL BITUMINOUS SURFACE (2.0")	S Y	\$1.60	0	0	\$0.00	0	\$0.00
SAP 064-607-050	9	2360.509	TYPE SP 12.5 WEARING COURSE MIXTURE (2,B)	TON	\$66.82	0	0	\$0.00	0	\$0.00
SAP 064-607-050	10	2563.601	TRAFFIC CONTROL	LS	\$1,600.00	0	0	\$0.00	0	\$0.00
SAP 064-607-050	11	2582.503	4" SOLID LINE PAINT	L F	\$0.13	0	0	\$0.00	0	\$0.00
SAP 064-607-050	12	2582.503	4" BROKEN LINE PAINT	L F	\$0.13	0	0	\$0.00	0	\$0.00
SAP 064-608-031	1	2021.501	MOBILIZATION	LS	\$200,000.00	1	0	\$0.00	1	\$200,000.00
SAP 064-608-031	2	2123.510	MOTOR GRADER	HOUR	\$100.00	10	0	\$0.00	0	\$0.00
SAP 064-608-031	3	2123.510	12 CU YD TRUCK	HOUR	\$100.00	10	0	\$0.00	0	\$0.00
SAP 064-608-031	4	2123.510	PNEUMATIC-TIRED ROLLER (SELF PROPELLED)	HOUR	\$100.00	10	0	\$0.00	0	\$0.00
SAP 064-608-031	5	2123.610	SKID LOADER	HOUR	\$100.00	10	0	\$0.00	0	\$0.00
SAP 064-608-031	6	2130.523	WATER	MGAL	\$25.00	10	0	\$0.00	0	\$0.00
SAP 064-608-031	7	2221.509	SHOULDER BASE AGGREGATE CLASS 1	TON	\$25.00	6200	0	\$0.00	5897.5	\$147,437.50
SAP 064-608-031	8	2232.504	MILL BITUMINOUS SURFACE (2.0")	S Y	\$1.60	147183	0	\$0.00	147586	\$236,137.60

Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
SAP 064-608-031	9	2360.509	TYPE SP 12.5 WEARING COURSE MIXTURE (2,B)	TON	\$69.80	26840	0	\$0.00	26767.29	\$1,868,356.84
SAP 064-608-031	10	2563.601	TRAFFIC CONTROL	LS	\$2,200.00	1	0	\$0.00	1	\$2,200.00
SAP 064-608-031	11	2582.503	4" SOLID LINE PAINT	L F	\$0.13	149707	0	\$0.00	142621	\$18,540.73
SAP 064-608-031	12	2582.503	4" BROKEN LINE PAINT	L F	\$0.13	11011	0	\$0.00	11318	\$1,471.34
SAP 064-610-033	1	2021.501	MOBILIZATION	LS	\$100,000.00	1	0	\$0.00	1	\$100,000.00
SAP 064-610-033	2	2123.510	MOTOR GRADER	HOUR	\$100.00	10	0	\$0.00	7.46	\$746.00
SAP 064-610-033	3	2123.510	12 CU YD TRUCK	HOUR	\$100.00	10	0	\$0.00	10	\$1,000.00
SAP 064-610-033	4	2123.510	PNEUMATIC-TIRED ROLLER (SELF PROPELLED)	HOUR	\$100.00	10	0	\$0.00	0	\$0.00
SAP 064-610-033	5	2123.610	SKID LOADER	HOUR	\$100.00	10	0	\$0.00	3	\$300.00
SAP 064-610-033	6	2130.523	WATER	MGAL	\$25.00	10	0	\$0.00	0	\$0.00
SAP 064-610-033	7	2221.509	SHOULDER BASE AGGREGATE CLASS 1	TON	\$17.00	9600	0	\$0.00	8056.55	\$136,961.35
SAP 064-610-033	8	2232.504	MILL BITUMINOUS SURFACE (2.0")	S Y	\$1.60	115367	0	\$0.00	117348	\$187,756.80
SAP 064-610-033	9	2360.509	TYPE SP 12.5 WEARING COURSE MIXTURE (2,B)	TON	\$62.57	21460	0	\$0.00	21186.72	\$1,325,653.07
SAP 064-610-033	10	2563.601	TRAFFIC CONTROL	LS	\$2,200.00	1	0	\$0.00	1	\$2,200.00
SAP 064-610-033	11	2582.503	4" SOLID LINE PAINT	L F	\$0.13	91740	0	\$0.00	91144	\$11,848.72

Contract Item Status											
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date	
SAP 064-610-033	12	2582.503	4" BROKEN LINE PAINT	L F	\$0.13	8020	0	\$0.00	7934	\$1,031.42	
Base Bid Totals:								\$0.00		\$4,241,641.37	

Project Category Totals			
Project	Category	Amount This Request	Amount To Date
SAP 064-607-050	064-604-050 Participating	\$0.00	\$0.00
SAP 064-608-031	064-608-031 Participating	\$0.00	\$2,474,144.01
SAP 064-610-033	064-610-033 Participating	\$0.00	\$1,767,497.36

Contract Change Item Status											
Project	CC	Line	Item	Unit Price	Contract Quantity	Contract Amount	New Item or Adj to Existing	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
SAP 064-607-050	BK1	14	1806.601 DETERMINATION AND EXTENSION OF CONTRACT TIME - INCENTIVE (LS)	\$60,000.00	1	\$60,000.00	ITM	0	\$0.00	1	\$60,000.00
SAP 064-607-050	BK2	15	2399 PAVEMENT SURFACE SMOOTHNESS INCENTIVE/DISINCENTIVE (LS)	\$18,987.58	1	\$18,987.58	ITM	0	\$0.00	1	\$18,987.58
SAP 064-608-031	BK2	13	2399 PAVEMENT SURFACE SMOOTHNESS INCENTIVE/DISINCENTIVE (LS)	\$48,279.20	1	\$48,279.20	ITM	0	\$0.00	1	\$48,279.20
SAP 064-610-033	BK2	14	2399 PAVEMENT SURFACE SMOOTHNESS INCENTIVE/DISINCENTIVE (LS)	\$23,284.76	1	\$23,284.76	ITM	0	\$0.00	1	\$23,284.76
SAP 064-607-050	BK3	16	2360.504 SURFACE REQUIREMENTS (SQ YD)	(\$10.00)	641.94	(\$6,419.40)	ITM	641.94	(\$6,419.40)	641.94	(\$6,419.40)
SAP 064-608-031	BK3	14	2360.504 SURFACE REQUIREMENTS (SQ YD)	(\$10.00)	1127.18	(\$11,271.80)	ITM	1127.18	(\$11,271.80)	1127.18	(\$11,271.80)
SAP 064-610-033	BK3	15	2360.504 SURFACE REQUIREMENTS (SQ YD)	(\$10.00)	755.66	(\$7,556.60)	ITM	755.66	(\$7,556.60)	755.66	(\$7,556.60)
SAP 064-607-050	CO1	1	2021.501 MOBILIZATION (LS)	\$100,000.00	-1	(\$100,000.00)	ADJ				
SAP 064-607-050	CO1	1	2021.501 MOBILIZATION (LS)	\$100,000.00	1	\$100,000.00	ITM	0	\$0.00	1	\$100,000.00
SAP 064-607-050	CO1	2	2123.510 MOTOR GRADER (HOUR)	\$100.00	-10	(\$1,000.00)	ADJ				
SAP 064-607-050	CO1	2	2123.510 MOTOR GRADER (HOUR)	\$100.00	10	\$1,000.00	ITM	0	\$0.00	0	\$0.00
SAP 064-607-050	CO1	3	2123.510 12 CU YD TRUCK (HOUR)	\$100.00	-10	(\$1,000.00)	ADJ				
SAP 064-607-050	CO1	3	2123.510 12 CU YD TRUCK (HOUR)	\$100.00	10	\$1,000.00	ITM	0	\$0.00	0	\$0.00

Contract Change Item Status											
Project	CC	Line	Item	Unit Price	Contract Quantity	Contract Amount	New Item or Adj to Existing	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
SAP 064-607-050	CO1	4	2123.510 PNEUMATIC-TIRED ROLLER (SELF PROPELLED) (HOUR)	\$100.00	10	\$1,000.00	ITM	0	\$0.00	0	\$0.00
SAP 064-607-050	CO1	4	2123.510 PNEUMATIC-TIRED ROLLER (SELF PROPELLED) (HOUR)	\$100.00	-10	(\$1,000.00)	ADJ				
SAP 064-607-050	CO1	5	2123.610 SKID LOADER (HOUR)	\$100.00	10	\$1,000.00	ITM	0	\$0.00	2	\$200.00
SAP 064-607-050	CO1	5	2123.610 SKID LOADER (HOUR)	\$100.00	-10	(\$1,000.00)	ADJ				
SAP 064-607-050	CO1	6	2130.523 WATER (MGAL)	\$25.00	-10	(\$250.00)	ADJ				
SAP 064-607-050	CO1	6	2130.523 WATER (MGAL)	\$25.00	10	\$250.00	ITM	0	\$0.00	0	\$0.00
SAP 064-607-050	CO1	7	2221.509 SHOULDER BASE AGGREGATE CLASS 1 (TON)	\$20.00	-13040	(\$260,800.00)	ADJ				
SAP 064-607-050	CO1	7	2221.509 SHOULDER BASE AGGREGATE CLASS 1 (TON)	\$20.00	13040	\$260,800.00	ITM	0	\$0.00	7252.9	\$145,058.00
SAP 064-607-050	CO1	8	2232.504 MILL BITUMINOUS SURFACE (2.0") (S Y)	\$1.60	-95470	(\$152,752.00)	ADJ				
SAP 064-607-050	CO1	8	2232.504 MILL BITUMINOUS SURFACE (2.0") (S Y)	\$1.60	95470	\$152,752.00	ITM	0	\$0.00	95470	\$152,752.00
SAP 064-607-050	CO1	9	2360.509 TYPE SP 12.5 WEARING COURSE MIXTURE (2,B) (TON)	\$66.82	-23525	(\$1,571,940.50)	ADJ				
SAP 064-607-050	CO1	9	2360.509 TYPE SP 12.5 WEARING COURSE MIXTURE (2,B) (TON)	\$66.82	23525	\$1,571,940.50	ITM	0	\$0.00	24170.48	\$1,615,071.47
SAP 064-607-050	CO1	10	2563.601 TRAFFIC CONTROL (LS)	\$1,600.00	-1	(\$1,600.00)	ADJ				
SAP 064-607-050	CO1	10	2563.601 TRAFFIC CONTROL (LS)	\$1,600.00	1	\$1,600.00	ITM	0	\$0.00	1	\$1,600.00
SAP 064-607-050	CO1	11	2582.503 4" SOLID LINE PAINT (L F)	\$0.13	-103360	(\$13,436.80)	ADJ				
SAP 064-607-050	CO1	11	2582.503 4" SOLID LINE PAINT (L F)	\$0.13	103360	\$13,436.80	ITM	0	\$0.00	101555	\$13,202.15
SAP 064-607-050	CO1	12	2582.503 4" BROKEN LINE PAINT (L F)	\$0.13	-4431	(\$576.03)	ADJ				
SAP 064-607-050	CO1	12	2582.503 4" BROKEN LINE PAINT (L F)	\$0.13	4431	\$576.03	ITM	0	\$0.00	4577	\$595.01
SAP 064-610-033	CO2	13	2104.502 REMOVE RAILROAD CROSSING (EACH)	\$15,250.00	3	\$45,750.00	ITM	0	\$0.00	3	\$45,750.00
SAP 064-607-050	CO3	13	2360.601 BITUMINOUS AGGREGATE (LS)	(\$25,000.00)	1	(\$25,000.00)	ITM	0	\$0.00	1	(\$25,000.00)
Contract Change Totals:									(\$25,247.80)		\$2,174,532.37

Contract Change Totals			
Number	Description	Effective Date	Amount
1	Contract 24-1 under Special Provisions (1806) DETERMINATION AND EXTENSION OF CONTRACT TIME, S-22.2 states an incentive maximum of \$60,000 if criteria is met.	09/12/2024	\$60,000.00
2	Pavement Smoothness Incentive / Disincentive	11/27/2024	\$18,987.58
2	Pavement Smoothness Incentive / Disincentive	11/27/2024	\$23,284.76
2	Pavement Smoothness Incentive / Disincentive	11/27/2024	\$48,279.20
3	Issue: The Redwood County Engineer has determined that the surface requirements were not met on the finished surface. Was not free of segregated and open and torn sections and deleterious Material. (Table 2360.3-5 Surface Requirements - Finished Surface of each lift). Resolution: The Redwood County Engineer determined that the material can remain in place outside the limits in Table 2360.3-5, the contractor shall have a monetary deduction of \$10.00 per Square Yard. The Redwood County Engineer and the Contractor have agreed on square yardage deduction for CSAH 7, 8, 10. This document does not change Contract Time.	07/22/2025	(\$7,556.60)
3	Issue: The Redwood County Engineer has determined that the surface requirements were not met on the finished surface. Was not free of segregated and open and torn sections and deleterious Material. (Table 2360.3-5 Surface Requirements - Finished Surface of each lift). Resolution: The Redwood County Engineer determined that the material can remain in place outside the limits in Table 2360.3-5, the contractor shall have a monetary deduction of \$10.00 per Square Yard. The Redwood County Engineer and the Contractor have agreed on square yardage deduction for CSAH 7, 8, 10. This document does not change Contract Time.	07/22/2025	(\$6,419.40)
3	Issue: The Redwood County Engineer has determined that the surface requirements were not met on the finished surface. Was not free of segregated and open and torn sections and deleterious Material. (Table 2360.3-5 Surface Requirements - Finished Surface of each lift). Resolution: The Redwood County Engineer determined that the material can remain in place outside the limits in Table 2360.3-5, the contractor shall have a monetary deduction of \$10.00 per Square Yard. The Redwood County Engineer and the Contractor have agreed on square yardage deduction for CSAH 7, 8, 10. This document does not change Contract Time.	07/22/2025	(\$11,271.80)
1	This is to change the item categories for Project SAP 064-607-050	04/24/2024	\$0.00
2	Issue: Prior to the start of construction The Redwood County Engineer had determined that 3 existing Railroad Crossings need to be removed prior to any paving operations take place. Resolution: The Redwood County Engineer and the Contractor have agreed on price per EACH for the removal of each railroad crossing at Sta. 43+78, 44+24, 391+82. The contractor shall remove the crossing as directed by the Engineer. Payment for this work will be done at the negotiated each price as provided in MnDot specification 1904.3	04/25/2024	\$45,750.00
3	Issue: The Engineer has determined the Contract needs to be revised in accordance with specification 1402.1 – General Contract Revisions. Prior to the start of construction, the Redwood County Engineer discovered objectionable materials in the ¾" aggregate stockpile. Specification 3139.2.A.1 requires: Do not use graded aggregate containing objectionable materials including: metal, glass, wood, plastic, brick, or rubber. The ¾" aggregate stockpile consists of approximately 15,000 ton of Class A crushed quarry rock. The objectionable Materials includes scattered wood particles averaging ¼" in diameter and 3" long, with a maximum size of ¾" diameter and 5" long. The occurrence of the wood in the stockpile averaged one piece of wood per 5 ton of aggregate. The Redwood County Engineer has consulted with the MnDot Bituminous Engineer and have determined that contract changes are required prior to paving operations. Resolution: The Redwood County Engineer has determined, and Contractor has agreed to a one-time monetary deduction of \$25,000 and a 2-year warranty with 2 conditions. Condition A calls for the Contractor and Engineer to review the project between May 1 and June 20, 2025. During this time-period, any pop-outs caused by the objectionable wood materials will be repaired by cleaning the pop-out with a heat lance, tacking the pop out with 100% tack coverage, and compacting a fine aggregate asphalt mix into the pop-out. The tack coat must meet MnDOT Specification 2357. The fine aggregate asphalt mix must meet MnDOT Specification 2360, with the following minimum mix	04/30/2024	(\$25,000.00)

Contract Change Totals			
Number	Description	Effective Date	Amount
	design: Gytratory Mixture Design, Level 2, 4.0 percent air voids, B Oil PG 58S-28. The asphalt mix must be applied to the pop-outs in a manner to create a clean, smooth driving surface upon completion. A 5% retainage for all bituminous placed will be held until Condition A is met. Upon completion of Condition A, the retainage will be reduced to 1% for all bituminous placed until Condition B is met. Condition B has the same requirements as Condition A, except the time-period will be between May 1 and June 19, 2026. Upon completion of Condition B, the remaining 1% retainage will be released to the Contractor. The contractor shall provide an employee to monitor and remove as many wood particles as possible from the aggregate pile prior to bituminous production. Entitlement: A one-time monetary deduction will be applied to the contract in the amount of \$25,000. No additional payment will be allowed for this work, and retainage will be released upon completion of Condition A and Condition B. The Contract time will be modified as follows: Completion of Condition A and Condition B must be no later than June 20, 2025 and June 19, 2026, respectively.		

Material On Hand Additions					
Line	Item	Description	Date	Added	Comments

Material On Hand Balance						
Line	Item	Description	Date	Added	Used	Remaining

Contract Total	\$6,416,173.74
-----------------------	-----------------------



Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

#24021

Confirmation Summary

Confirmation Number:	0-949-576-160
Submitted Date and Time:	25-Jun-2025 12:19:36 PM
Legal Name:	CENTRAL SPECIALTIES INC
Federal Employer ID:	41-1270987
User Who Submitted:	CENTRA4
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	1092431872
Minnesota ID:	6887345
Project Owner:	REDWOOD COUNTY HIGHWAY DEPT
Project Number:	SAP 064-607-050
Project Begin Date:	01-May-2024
Project End Date:	15-Aug-2024
Project Location:	REDWOOD COUNTY
Project Amount:	\$6,406,581.67

Subcontractor Summary

Name	ID	Affidavit Number
ALL STATE TRAFFIC CONTROL	4300984	1852387328
ALLSTATES PAVEMENT RECYCLING	3908651	575352832
REINER CONTRACTING INC	2595892	1018769408
SIR LINES-A-LOT	3509324	1485385728

Important Messages

A copy of this page must be provided to the contractor or government agency that hired you.

Contact Us

If you need further assistance, contact our Withholding Tax Division at 651-282-9999, (toll-free) 800-657-3594, or (email) withholding.tax@state.mn.us. Business hours are Monday through Friday 8:00 a.m. to 4:30 p.m. Central Time.

Please [print this page](#) for your records using the print or save functionality built into your browser.



Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	0-686-055-904
Submitted Date and Time:	24-Jun-2025 11:35:55 AM
Legal Name:	SIR LINES-A-LOT INC
Federal Employer ID:	46-5427787
User Who Submitted:	linesalot
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	1485385728
Minnesota ID:	3509324
Project Owner:	REDWOOD COUNTY HIGHWAY DEPARTMENT
Project Number:	064-607-050
Project Begin Date:	01-May-2024
Project End Date:	15-Aug-2024
Project Location:	REDWOOD COUNTY
Project Amount:	\$51,189.37
Subcontractors:	No Subcontractors

Important Messages

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Contact Us

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Please [print this page](#) for your records using the print or save functionality built into your browser.



Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	0-964-207-072
Submitted Date and Time:	23-Jun-2025 10:36:23 AM
Legal Name:	ALL STATE TRAFFIC CONTROL INC
Federal Employer ID:	47-5418502
User Who Submitted:	ASTCMN16
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	1852387328
Minnesota ID:	4300984
Project Owner:	REDWOOD COUNTY
Project Number:	SAP 064-607-050
Project Begin Date:	16-May-2024
Project End Date:	20-Jun-2024
Project Location:	REDWOOD COUNTY
Project Amount:	\$9,090.00
Subcontractors:	No Subcontractors

Important Messages

A copy of this page must be provided to the contractor or government agency that hired you.

Contact Us

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Please [print this page](#) for your records using the print or save functionality built into your browser.



Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	2-036-048-352
Submitted Date and Time:	24-Jun-2025 7:58:37 AM
Legal Name:	ALLSTATES PAVEMENT RECYCLING & STABILIZATION INC.
Federal Employer ID:	47-3023160
User Who Submitted:	APRSINC
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	575352832
Minnesota ID:	3908651
Project Owner:	REDWOOD COUNTY
Project Number:	SAP 064-607-050
Project Begin Date:	26-Apr-2024
Project End Date:	26-Apr-2024
Project Location:	REDWOOD COUNTY
Project Amount:	\$13,418.42
Subcontractors:	No Subcontractors

Important Messages

A copy of this page must be provided to the contractor or government agency that hired you.

Contact Us

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Please [print this page](#) for your records using the print or save functionality built into your browser.



Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	2-085-593-568
Submitted Date and Time:	20-Jun-2025 4:33:17 PM
Legal Name:	REINER CONTRACTING INC
Federal Employer ID:	41-1831218
User Who Submitted:	ReinerContracting
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	1018769408
Minnesota ID:	2595892
Project Owner:	REDWOOD CO HWY DEPT
Project Number:	SAP 064-607-050
Project Begin Date:	24-Apr-2024
Project End Date:	24-Apr-2024
Project Location:	REDWOOD CO
Project Amount:	\$1,104.00
Subcontractors:	No Subcontractors

Important Messages

A copy of this page must be provided to the contractor or government agency that hired you.

Contact Us

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Please [print this page](#) for your records using the print or save functionality built into your browser.



REQUEST FOR BOARD ACTION

Requested Board Date:	9/2/2025	Originating Dept.:	Road & Bridge
Preferred 2nd Date:	Next		
Discussion Item:		Presenter:	Nick Klisch, County Highway Engineer
Award Construction Contract 25-4; Flood Repair-Embankment Stabilization		estimated time needed:	5 minutes
Board Action: <input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only			

If Action, Board Motion Requested:

Award construction contract 25-4 for C.P. 22-78; Flood Repair-Embankment Stabilization, to low bidder Crow River Construction, LLC. for the amount of their bid.

Background Information:

This project consists of Flood Repair and Embankment Stabilization on CR 78 (110th St) in Plum Creek Park.

There were 6 bids received:
 Crow River Construction LLC \$302,167.75
 Prahm Construction Inc. \$328,784.25
 ICON Constructors, LLC \$341,297.00
 Duininck, Inc. \$641,033.00
 Urban Companies LLC \$645,615.50
 Boulder Creek, Inc. \$674,539.00

This project will be funded with County Bond Funds.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney: 8/26/25

Date Requestor Requires Review Completion: 9/8/2025

Administrators Comments:

Reviewed by Administrator: Yes No

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

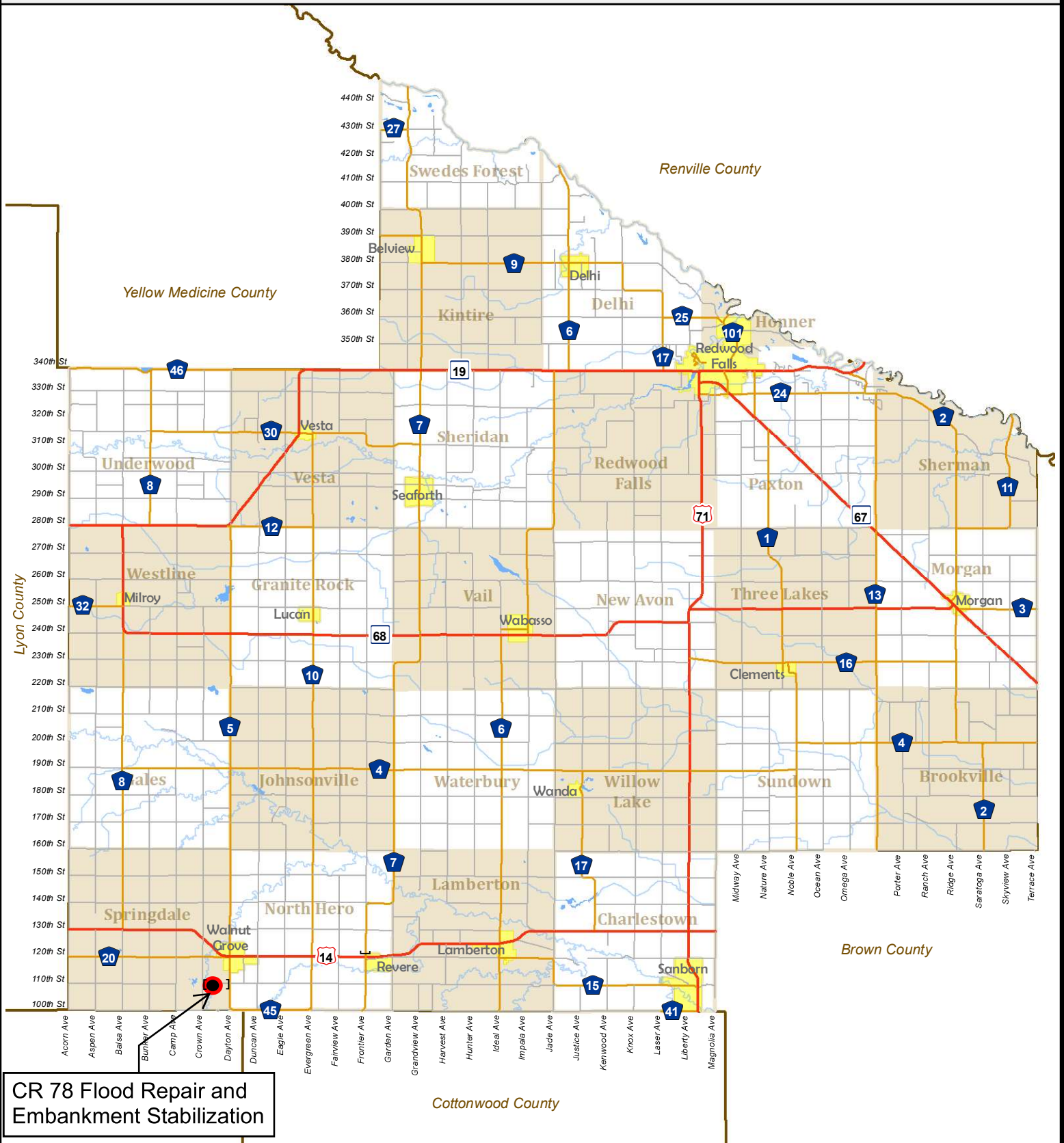
Contract 25-4 - Bid Abstract
Bid Opening 8/26/2025

REDWOOD COUNTY HIGHWAY DEPARTMENT
BID ABSTRACT
CP 22-78 FLOOD REPAIR - EMBANKMENT STABILIZATION

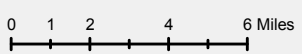
Bid Name	Total	
<i>Engineer's Estimate</i>	\$257,089.00	
Crow River Construction LLC	\$302,167.75	17.53% OVER
Prahm Construction Inc.	\$328,784.25	27.89% OVER
ICON Constructors, LLC	\$341,297.00	32.75% OVER
Duininck, Inc.	\$641,033.00	149.34% OVER
Urban Companies LLC	\$645,615.50	151.13% OVER
Boulder Creek, Inc.	\$674,539.00	162.38% OVER

CR 78 FLOOD REPAIR - EMBANKMENT STABILIZATION

Redwood County, MN



CR 78 Flood Repair and Embankment Stabilization



- | | | |
|---|---|---|
| Roads | Boundaries | Water |
| — Federal and State | Cities | Lakes |
| — County State Aid | Townships | — Rivers |
| — All other County and Township | Counties | |

Created by Redwood County GIS Specialist 1/24/2017 using data created by Redwood County. This map is for informational purposes only. Redwood County is not responsible for any inaccuracies herein contained. No responsibility is assumed for damages or other liabilities due to the accuracy, availability, use or misuse of the information herein provided.



REQUEST FOR BOARD ACTION

Requested Board Date:	9/2/2025	Originating Dept.:	Road & Bridge
Preferred 2nd Date:	Next		
Discussion Item:		Presenter:	Nick Klisch, County Highway Engineer
Authorize Board Chair and Administrator to sign Construction Contract 25-4; Flood Repair-Embankment Stabilization		estimated time needed:	5 minutes
Board Action: <input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only			

If Action, Board Motion Requested:

Authorize County Board Chair and County Administrator to sign awarded construction contract 25-4 for C.P. 22-78; Flood Repair-Embankment Stabilization to Crow River Construction, LLC. pending obtaining signatures from the awarded Contractor.

Background Information:

This project consists of Flood Repair and Embankment Stabilization on CR 78 (110th St) in Plum Creek Park.

This project will be funded with County Bond Funds.

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:

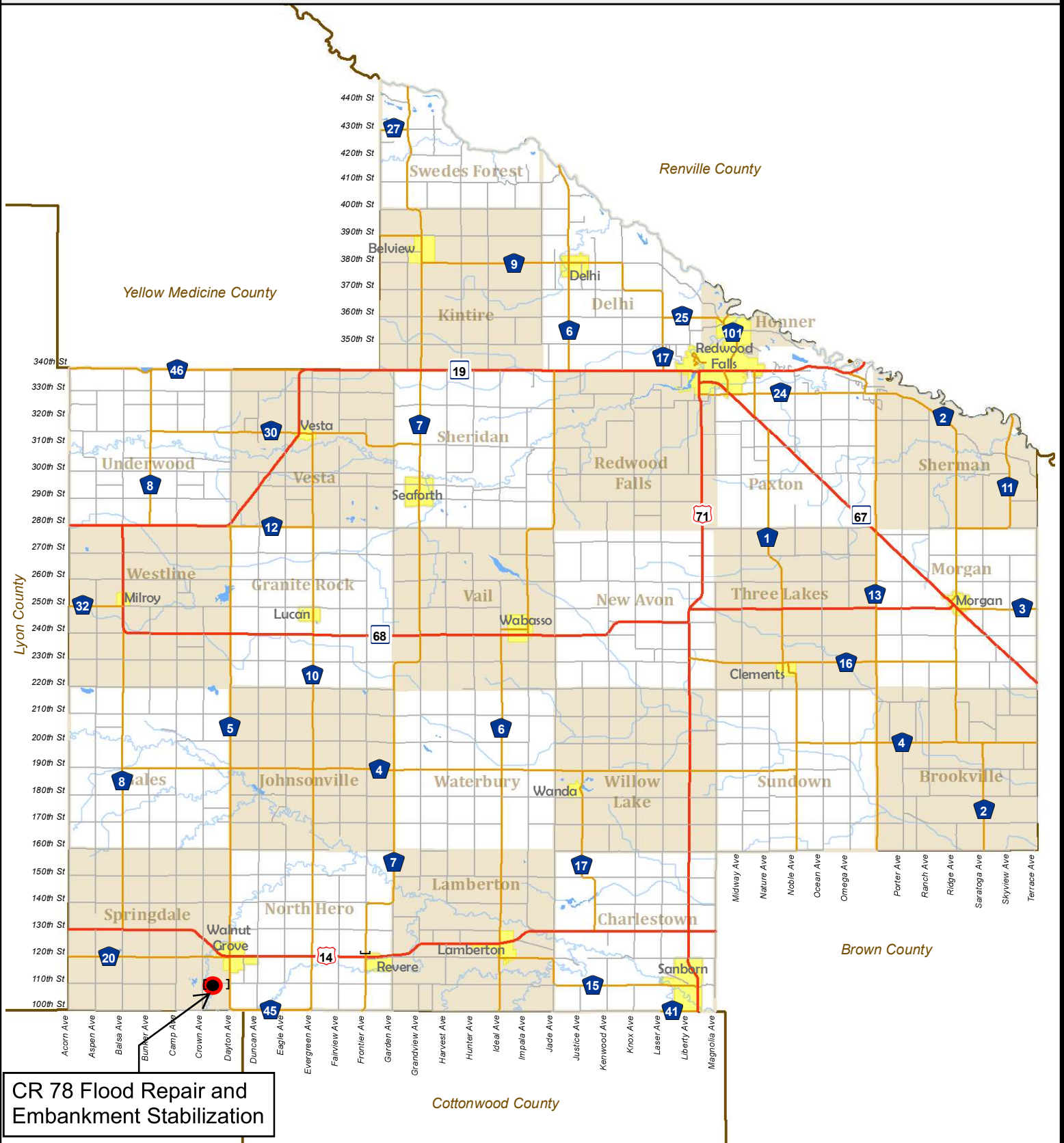
Administrators Comments:

Reviewed by Administrator: Yes No

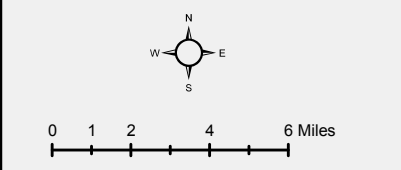
**** The deadline for submitting items is 4:30 p.m. Wednesday prior to a Tuesday board day ****

CR 78 FLOOD REPAIR - EMBANKMENT STABILIZATION

Redwood County, MN



CR 78 Flood Repair and Embankment Stabilization



Roads	Boundaries	Water
— Federal and State	 Cities	 Lakes
— County State Aid	 Townships	 Rivers
— All other County and Township	 Counties	

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REQUEST FOR BOARD ACTION

Requested Board Date:	9/2/2025	Originating Dept.:	Road & Bridge
Preferred 2nd Date:	Next		
Discussion Item:		Presenter:	Nick Klisch, County Highway Engineer
Award bridge repairs for SAP 064-619-011 & SAP 064-598-037		estimated time needed:	5 minutes
Board Action: <input type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only			

If Action, Board Motion Requested:

Award bridge repairs for SAP 064-619-011 (BR 64511) and SAP 064-598-037 (BR 64542) to Everstrong Construction for the amount of their bid.

Background Information:

During inspection of BR 64511 a cap deficiency was noted found. This bridge is located in Kintire Twp. Abutment repair will be completed with this repair.

RCHD requested quotes for the repairs from local contractors. 2 quotes were received: Everstrong Construction \$53,037.00
M&K Bridge Construction \$112,300.00
This repair will be funded through highway levy funds

During inspection of BR 64542 in Sundown Twp failure to the pier cap was noted at a critical level. This bridge is currently closed. Pier cap replacement will be completed with this repair to reopen the bridge.

RCHD requested quotes for the repairs from local contractors. 2 quotes were received: Everstrong Construction \$59,680.00
M&K Bridge Construction \$149,500.00
This repair will be funded through the Local Wheelage Tax

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

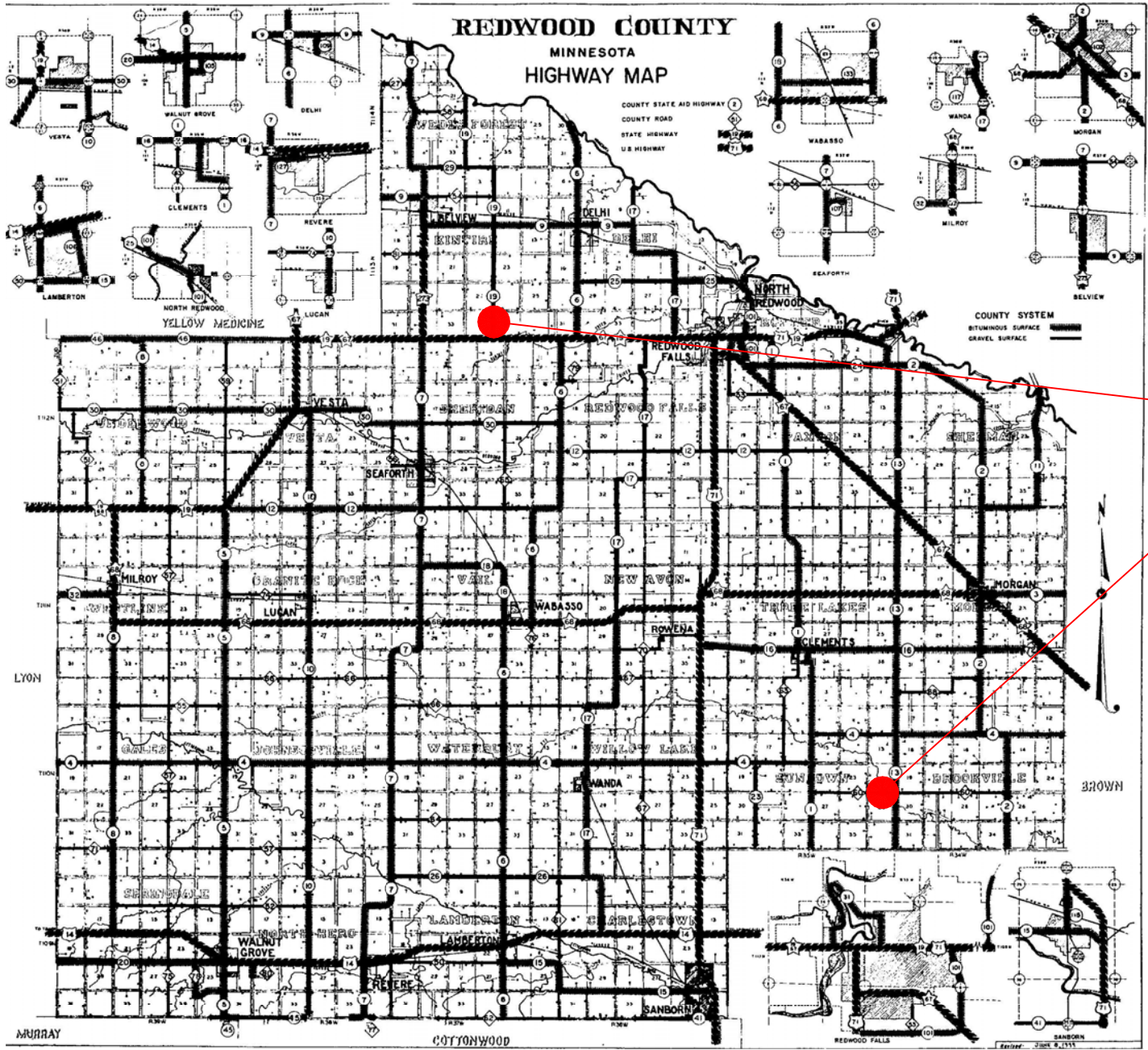
Date Legal Request Submitted to County Attorney: 8/26/2025

Date Requestor Requires Review Completion: 9/8/2025

Administrators Comments:

Reviewed by Administrator: Yes No

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



PROJECT LOCATION

Bridge Repairs

SAP 064-619-011
Br. 64521 on CSAH 19

SAP 064-598-037
Br. 64542 on CR 60

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



RE: Redwood County Abutment Cap Replacement SAP 064-619-011

Dear Contractor,

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

Location of work: Br.64521 on CSAH 19, between TH 19 and 350th St.

Scope of work includes:

2021.501	1	Mobilization (LS)	\$ _____
2104.507	5	Remove Aggregate (CU YD)	\$ _____
2403.603	17	Treated Timber Abutment Cap (LIN FT)	\$ _____
2403.603	4	Treated Timber Abutment Cap (LIN FT)	\$ _____
2433.603	15	Remove Timber Abutment Cap (LIN FT)	\$ _____
2433.603	4	Remove Timber Abutment Cap (LIN FT)	\$ _____
2452.503	35	Treated Timber Pile (LIN FT)	\$ _____
2563.601	1	Traffic Control (LS)	\$ _____
TOTAL			\$ _____

Please provide a Quote for the work requested by 10:00am, August 20, 2025

All work to be completed by October 31, 2025. We ask that you provide 48 hours of notice before beginning work.

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

Sincerely,

Nick Klisch, P.E.
Redwood County Engineer

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

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

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



RE: Redwood County Pier Cap Replacement SAP 064-598-037

Dear Contractor,

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

Location of work: Br.64542 on CR 60, between Omega Ave. and CSAH 13.

Scope of work includes:

2021.501	1	Mobilization (LS)	\$ _____
2104.507	5	Remove Aggregate (CU YD)	\$ _____
2403.603	32	Treated Timber Pier Cap (LIN FT)	\$ _____
2433.603	32	Remove Timber Pier Cap (LIN FT)	\$ _____
2563.601	1	Traffic Control (LS)	\$ _____
TOTAL			\$ _____

Please provide a Quote for the work requested by 10:00am, August 20, 2025

All work to be completed by October 31, 2025. We ask that you provide 48 hours of notice before beginning work.

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

Sincerely,

Nick Klisch, P.E.
Redwood County Engineer

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

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



30263 County Highway 1, Redwood Falls MN 56283
 www.EverstrongConstruction.com

Ph. 507-644-3616 Fax 507-644-8188
 uren@everstrongconstruction.com

Quote

Proposal To: Redwood County

Date: 8/19/25

Proposal For: Timber Bridge Repairs SAP 064-598-037 & 064-619-011

Bid Good For: 30 days

SAP 064-598-037						
Item	Description	Unit	Quantity	Unit Price	Total Price	
2021.501	Mobilization	LS	1	\$ 32,216.00	\$ 32,216.00	
2104.507	Remove Aggregate	CY	5	\$ 100.00	\$ 500.00	
2403.603	Treated Timber Pier Cap	LF	32	\$ 515.00	\$ 16,480.00	
2433.603	Remove Timber Pier Cap	LF	32	\$ 312.00	\$ 9,984.00	
2563.601	Traffic Control	LS	1	\$ 500.00	\$ 500.00	
Total					\$ 59,680.00	

SAP 064-619-011						
Item	Description	Unit	Quantity	Unit Price	Total Price	
2021.501	Mobilization	LS	1	\$ 30,372.00	\$ 30,372.00	
2104.507	Remove Aggregate	CY	5	\$ 100.00	\$ 500.00	
2403.603	Treated Timber Abutment Cap	LF	17	\$ 515.00	\$ 8,755.00	
2403.603	Treated Timber Abutment Cap	LF	4	\$ 515.00	\$ 2,060.00	
2433.603	Remove Timber Abutment Cap	LF	15	\$ 300.00	\$ 4,500.00	
2433.603	Remove Timber Abutment Cap	LF	4	\$ 200.00	\$ 800.00	
2454.503	Treated Timber Pile	LF	35	\$ 130.00	\$ 4,550.00	
2563.601	Traffic Control	LS	1	\$ 1,500.00	\$ 1,500.00	
Total					\$ 53,037.00	

Everstrong cannot guarantee a completion date of 10/31 unless materials arrive in a timely manner.



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

Quote

RE: Redwood County Abutment Cap Replacement SAP 064-619-011

Dear Contractor,

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

Location of work: Br.64521 on CSAH 19, between TH 19 and 350th St.

Scope of work includes:

Table with 4 columns: Item ID, Quantity, Description, Unit Bid, Total Bid. Includes items like Mobilization (LS), Remove Aggregate (CU YD), Treated Timber Abutment Cap (LIN FT), etc.

Please provide a Quote for the work requested by 10:00am, August 20, 2025

All work to be completed by October 31, 2025. We ask that you provide 48 hours of notice before beginning work.

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

Sincerely,

Handwritten signature of Nick Klisch, P.E.
Nick Klisch, P.E.
Redwood County Engineer

M & K BRIDGE CONSTRUCTION, INC.

Handwritten signature of Chris M... Pres.

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

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



Quote

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



RF: Redwood County Pier Cap Replacement SAP 064-598-037

Dear Contractor,

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

Location of work: Br.64542 on CR 60, between Omega Ave. and CSAH 13.

Scope of work includes:

Table with 4 columns: Item ID, Quantity, Description, Unit Bid, Total Bid. Includes items like Mobilization (1.S), Remove Aggregate (CU YD), Treated Timber Pier Cap (LIN FT), etc.

Please provide a Quote for the work requested by 10:00am, August 20, 2025

All work to be completed by October 31, 2025. We ask that you provide 48 hours of notice before beginning work.

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

Sincerely,

Handwritten signature of Nick Klisch

Nick Klisch, P.E.
Redwood County Engineer

M & K BRIDGE CONSTRUCTION, INC.

Handwritten signature of Robin Kokesch

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

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



REQUEST FOR BOARD ACTION

Requested Board Date:	9/2/2025	Originating Dept.:	Road & Bridge
Preferred 2nd Date:	Next		
Discussion Item:		Presenter:	Nick Klisch, County Highway Engineer
Authorize signature bridge grant agreement with MnDOT for SP 064-620-011		estimated time needed:	5 minutes
Board Action: <input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only			

If Action, Board Motion Requested:

Authorize County Board Chair and County Administrator to sign MnDOT grant agreement No. 1060954 to replace Bridge 1195 (SP 064-620-011).

Background Information:

The bridge grant agreement is needed to secure state bridge bond funds.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney: 8/22/2025

Date Requestor Requires Review Completion: 9/4/2025

Administrators Comments:

Reviewed by Administrator: Yes No

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

**STATE OF MINNESOTA
LOCAL BRIDGE REPLACEMENT PROGRAM
GRANT AGREEMENT**

This Grant Agreement (the “Agreement”) is between the State of Minnesota, acting through its Commissioner of Transportation ("State"), and ("Grantee"):

Public Entity (Grantee) name, address and contact person:

Redwood County Highway Department
1820 East Bridge Street (PO Box 6)
Redwood Falls, MN 56283
Contact: Nick Klisch

RECITALS

1. Minn. Stat. § 297A.815, subd. 3(d) and § 174.50, subd. 6-7 authorize State to enter into this Agreement.
2. Grantee has been awarded Local Bridge Replacement Program (LBRP) funds under Minn. Stat. § 174.50, subd. 6-7.
3. Grantee represents that it is duly qualified and agrees to perform all services described in this Agreement to the satisfaction of State. Pursuant to [Minn. Stat. § 16B.98](#), Subd. 1, Grantee agrees that administrative costs must be necessary and reasonable as a condition of this Agreement.
4. Pursuant to [Minn. Stat. § 16B.98](#), Subd. 5(d) and as a condition of this Agreement, Grantee agrees that it must clearly post on Grantee’s website the names of, and contact information for, the organization's leadership and the employee or other persons who directly manage and oversee the grant.

AGREEMENT TERMS

1 Term of Agreement, Survival of Terms, and Incorporation of Exhibits

- 1.1 **Effective Date.** This agreement will be effective on the date the State obtains all required signatures under [Minn. Stat. § 16B.98](#), Subd. 5. As required by [Minn. Stat. § 16B.98](#) Subd. 7, no payments will be made to Grantee until this agreement is fully executed. Grantee must not begin work under this agreement until this agreement is fully executed and Grantee has been notified by the State’s Authorized Representative to begin the work.
- 1.2 **Expiration Date.** This agreement will expire on **December 31, 2029**, or when all obligations have been satisfactorily fulfilled, whichever occurs first.
- 1.3 **Survival of Terms.** All clauses which impose obligations continuing in their nature and which must survive in order to give effect to their meaning will survive the expiration or termination of this agreement, including, without limitation, the following clauses: 8. Liability; 9. State Audits; 10. Government Data Practices; 11. Workers Compensation; 12. Governing Law, Jurisdiction, and Venue; and 14. Data Disclosure.
- 1.4 **Exhibits.** Exhibit A: Sources and Uses of Funds Schedule; Exhibit B: Grant Application; and Exhibit C: Grantee Resolution Approving Grant Agreement are attached and incorporated into this agreement.

2 Grantee’s Duties

- 2.1 Grantee will conduct one or more of the following activities in accordance with its grant application, or in the case of legislatively selected projects, in accordance with the enabling session law, which is attached to this Agreement as Exhibit B: (i) constructing or reconstructing a bridge, (ii) abandoning an existing bridge that is deficient and in need of replacement, but where no replacement will be made, or (iii) constructing a road to facilitate the abandonment or removal of an existing bridge determined to be deficient.
- 2.2 Grantee will comply with all required grants management policies and procedures set forth through [Minn. Stat. § 16B.97](#), Subd. 4 (a) (1).
- 2.3 **Asset Monitoring.** If Grantee uses funds obtained by this agreement to acquire a capital asset, the Grantee is required to use that asset for a public purpose for the normal useful life of the asset. Grantee may not sell or change the purpose of use for the capital asset(s) obtained with grant funds under this agreement without the prior written consent of the State and an agreement executed and approved by the same parties who executed and approved this agreement, or their successors in office.

3 Time

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

4 Consideration and Payment

4.1 **Consideration.** State will pay for all services performed by Grantee under this Agreement as follows:

4.1.1 **Compensation.** Grantee will be reimbursed for actual, incurred costs that are eligible under Minn. Stat. § 174.38. Grantee shall use this grant solely to reimburse itself for expenditures it has already made to pay for the costs of one or more of the activities listed under section 2.1.

4.1.2 **Sources and Uses of Funds.** Grantee represents to State that the Sources and Uses of Funds Schedule attached as Exhibit A accurately shows the total cost of the Project and all of the funds that are available for the completion of the Project. Grantee agrees that it will pay for any costs that are ineligible for reimbursement and for any amount by which the costs exceed State's total obligation in section 4.1.3. Grantee will return to State any amount appropriated but not required.

4.1.3 **Total Obligation.** The total obligation of State for all compensation and reimbursements to Grantee under this Agreement will not exceed **\$400,000.00**.

4.2 Payment

4.2.1 **Invoices.** Grantee will submit state aid pay requests for reimbursements requested under this Agreement. State will promptly pay Grantee after Grantee presents an itemized invoice for the services actually performed and State's Authorized Representative accepts the invoiced services.

4.2.2 **All Invoices Subject to Audit.** All invoices are subject to audit, at State's discretion.

4.2.3 **State's Payment Requirements.** State will promptly pay all valid obligations under this Agreement as required by Minn. Stat. § 16A.124. State will make undisputed payments no later than thirty (30) days after receiving Grantee's invoices and progress reports for services performed. If an invoice is incorrect, defective or otherwise improper, State will notify Grantee within ten (10) days of discovering the error. After State receives the corrected invoice, State will pay Grantee within thirty (30) days of receipt of such invoice.

4.2.4 **Grant Monitoring Visit and Financial Reconciliation.** During the period of performance, State will make at least annual monitoring visits and conduct annual financial reconciliations of Grantee's expenditures.

4.2.4.1 State's Authorized Representative will notify Grantee's Authorized Representative where and when any monitoring visit and financial reconciliation will take place, which State employees and/or contractors will participate, and which Grantee staff members should be present. Grantee will be provided with at least seven (7) calendar days of notice prior to any monitoring visit or financial reconciliation.

4.2.4.2 Following a monitoring visit or financial reconciliation, Grantee will take timely and appropriate action on all deficiencies identified by State.

4.2.4.3 At least one monitoring visit and one financial reconciliation must be completed prior to final payment being made to Grantee.

4.2.5 **Unexpended Funds.** Grantee must promptly return to State at grant closeout any unexpended funds that have not been accounted for in a financial report submitted to State.

4.2.6 **Closeout.** State will determine, at its sole discretion, whether a closeout audit is required prior to final payment approval. If a closeout audit is required, final payment will be held until the audit has been completed. Monitoring of any capital assets acquired with grant funds will continue following grant closeout.

4.3 **Contracting and Bidding Requirements.** If Grantee is a municipality as defined by Minn. Stat. § 471.345, Subd. 1, then Grantee shall comply with the requirements of Minn. Stat. § 471.345 for all procurement under this Agreement.

5 Conditions of Payment

All services provided by Grantee under this Agreement must be performed to State's satisfaction, as determined at the sole discretion of State's Authorized Representative and in accordance with all applicable federal, state, and local laws, ordinances, rules, and regulations. Grantee will not receive payment for work found by State to be unsatisfactory or performed in violation of federal, state, or local law.

6 Authorized Representatives

6.1 State's Authorized Representative is:

Marc Briese,
Programs Manager,
MnDOT State Aid Office
395 John Ireland Boulevard, MS 500
St. Paul, MN 55155
Office: 651-366-3802
marc.briese@state.mn.us

or his/her successor. State's Authorized Representative has the responsibility to monitor Grantee's performance and the authority to accept the services provided under this agreement. If the services are satisfactory, State's Authorized Representative will certify acceptance on each invoice submitted for payment.

6.2 Grantee's Authorized Representative is:

Nick Klisch, Redwood County Highway Engineer,
1820 East Bridge Street
Redwood Falls, MN 56283
Office: 507-637-4056
Nick_k@redwoodcounty-mn.gov.

If Grantee's Authorized Representative changes at any time during this Agreement, Grantee will immediately notify State.

7 **Assignment Amendments, Waiver, and Grant Agreement Complete**

- 7.1 **Assignment.** Grantee may neither assign nor transfer any rights or obligations under this Agreement without the prior written consent of State and a fully executed Assignment Agreement, executed and approved by the same parties who executed and approved this Agreement, or their successors in office.
- 7.2 **Amendments.** Any amendments to this Agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original agreement, or their successors in office.
- 7.3 **Waiver.** If State fails to enforce any provision of this Agreement, that failure does not waive the provision or State's right to subsequently enforce it.
- 7.4 **Grant Agreement Complete.** This Agreement contains all negotiations and agreements between State and Grantee. No other understanding regarding this Agreement, whether written or oral, may be used to bind either party.
- 7.5 **Electronic Records and Signatures.** The parties agree to contract by electronic means. This includes using electronic signatures and converting original documents to electronic records.
- 7.6 **Certification.** By signing this Agreement, Grantee certifies that it is not suspended or debarred from receiving federal or state awards.

8 **Liability**

Grantee and State agree that each will be responsible for its own acts and the results thereof to the extent authorized by law, and neither shall be responsible for the acts of the other party and the results thereof. The liability of State is governed by the provisions of Minn. Stat. § 3.736. If Grantee is a "municipality" as that term is used in Minn. Stat. Chapter 466, then the liability of Grantee is governed by the provisions of Chapter 466. Grantee's liability hereunder shall not be limited to the extent of insurance carried by or provided by Grantee, or subject to any exclusion from coverage in any insurance policy.

9 **State Audits**

Under Minn. Stat. § 16B.98, Subd.8, the Grantee's books, records, documents, and accounting procedures and practices of Grantee, or other party relevant to this Agreement or transaction, are subject to examination by State and/or the State Auditor or Legislative Auditor, the Attorney General, as appropriate, for a minimum of six (6) years from the end of this Agreement, receipt and approval of all final reports, or the required period of time to satisfy all state and program retention requirements, whichever is later. Grantee will take timely and appropriate action on all deficiencies identified

by an audit.

10 Government Data Practices

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

11 Workers' Compensation

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

12 Governing Law, Jurisdiction, and Venue

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

13 Termination; Suspension

13.1 Termination by the State. State may terminate this Agreement with or without cause, upon thirty (30) days' written notice to Grantee. Upon termination, Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed. If funding is canceled, withdrawn, or terminated, State may suspend its performance until funding is restored. Suspension of performance does not release State from its obligations under the agreement.

13.2 Termination for Cause. State may immediately terminate this grant Agreement if State finds that there has been a failure to comply with the provisions of this Agreement, that reasonable progress has not been made, that fraudulent or wasteful activity has occurred, that Grantee has been convicted of a criminal offense relating to a state grant agreement, or that the purposes for which the funds were granted have not been or will not be fulfilled. State may take action to protect the interests of the State of Minnesota, including the refusal to disburse additional funds and requiring the return of all or part of the funds already disbursed.

13.3 Termination for Insufficient Funding. State may immediately terminate this Agreement if:

13.3.1 It does not obtain funding from the Minnesota Legislature; or

13.3.2 If funding cannot be continued at a level sufficient to allow for the payment of the services covered here. Termination must be by written or fax notice to Grantee. State is not obligated to pay for any services that are provided after notice and effective date of termination. However, Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed to the extent that funds are available. State will not be assessed any penalty if the Agreement is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds. State will provide the Grantee notice of the lack of funding within a reasonable time of State's receiving that notice.

13.4 Suspension. State may immediately suspend this Agreement in the event of a total or partial government shutdown due to the failure to have an approved budget by the legal deadline. Work performed by Grantee during a period of suspension will be deemed unauthorized and undertaken at risk of non-payment.

14 Data Disclosure

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

15 Fund Use Prohibited. Grantee will not utilize any funds received pursuant to this Agreement to compensate, either directly or indirectly, any contractor, corporation, partnership, or business, however organized, which is disqualified or debarred from entering into or receiving a State contract. This restriction applies regardless of whether the disqualified

or debarred party acts in the capacity of a general contractor, a subcontractor, or as an equipment or material supplier. This restriction does not prevent Grantee from utilizing these funds to pay any party who might be disqualified or debarred after Grantee's contract award on this Project.

16 Discrimination Prohibited by Minnesota Statutes § 181.59. Grantee will comply with the provisions of Minn. Stat. § 181.59 which requires that every contract for or on behalf of the State of Minnesota, or any county, city, town, township, school, school district or any other district in the state, for materials, supplies or construction will contain provisions by which Contractor agrees: 1) That, in the hiring of common or skilled labor for the performance of any work under any contract, or any subcontract, no Contractor, material supplier or vendor, will, by reason of race, creed or color, discriminate against the person or persons who are citizens of the United States or resident aliens who are qualified and available to perform the work to which the employment relates; 2) That no Contractor, material supplier, or vendor, will, in any manner, discriminate against, or intimidate, or prevent the employment of any person or persons identified in clause 1 of this section, or on being hired, prevent or conspire to prevent, the person or persons from the performance of work under any contract on account of race, creed or color; 3) That a violation of this section is a misdemeanor; and 4) That this contract may be canceled or terminated by the state of Minnesota, or any county, city, town, township, school, school district or any other person authorized to grant contracts for employment, and all money due, or to become due under the contract, may be forfeited for a second or any subsequent violation of the terms or conditions of this Agreement.

17 Limitation. Under this Agreement, State is only responsible for receiving and disbursing funds. Nothing in this Agreement will be construed to make State a principal, co-principal, partner, or joint venturer with respect to the Project(s) covered herein. State may provide technical advice and assistance as requested by Grantee, however, Grantee will remain responsible for providing direction to its contractors and consultants and for administering its contracts with such entities. Grantee's consultants and contractors are not intended to be third party beneficiaries of this Agreement.

18 Additional Provisions

18.1 Prevailing Wages. Grantee agrees to comply with all of the applicable provisions contained in Minn. Stat. Chapter 177, and specifically those provisions contained in Minn. Stat. § 177.41 through 177.435 as they may be amended or replaced from time to time with respect to the Project. By agreeing to this provision, Grantee is not acknowledging or agreeing that the cited provisions apply to the Project.

18.2 E-Verification. Grantee agrees and acknowledges that it is aware of Minn. Stat. § 16C.075 regarding e-verification of employment of all newly hired employees to confirm that such employees are legally entitled to work in the United States, and that it will, if and when applicable, fully comply with such order.

18.3 Telecommunications Certification. If federal funds are included in Exhibit A, by signing this Agreement, Grantee certifies that, consistent with Section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, Pub. L. 115-232 (Aug. 13, 2018), Grantee does not and will not use any equipment, system, or service that uses "covered telecommunications equipment or services" (as that term is defined in Section 889 of the Act) as a substantial or essential component of any system or as critical technology as part of any system. Grantee will include this certification as a flow down clause in any contract related to this Agreement.

18.4 Title VI/Non-discrimination Assurances. Grantee agrees to comply with all applicable US DOT Standard Title VI/Non-Discrimination Assurances contained in DOT Order No. 1050.2A, and in particular Appendices A and E, which can be found at: https://edocs-public.dot.state.mn.us/edocs_public/DMResultSet/download?docId=11149035. If federal funds are included in Exhibit A, Grantee will ensure the appendices and solicitation language within the assurances are inserted into contracts as required. State may conduct a review of the Grantee's compliance with this provision. Grantee must cooperate with State throughout the review process by supplying all requested information and documentation to State, making Grantee staff and officials available for meetings as requested, and correcting any areas of non-compliance as determined by State.

18.5 Use, Maintenance, Repair and Alterations. The Grantee shall not, without the written consent of the State and

the Commissioner, (i) permit or allow the use of any of the property improved with these grants funds (the “Real Property”) for any purpose other than in conjunction with or for the operation of a county highway, county state-aid highway, town road, or city street or for other uses customarily associated therewith, such as trails and utility corridors, (ii) substantially alter any of the Real Property except such alterations as may be required by laws, ordinances or regulations, or such other alterations as may improve the Real Property by increasing its value or which improve its ability to be used for the purposes set forth in section (i), (iii) take any action which would unduly impair or depreciate the value of the Real Property, (iv) abandon the Real Property, or (v) commit or permit any act to be done in or on the Real Property in violation of any law, ordinance or regulation.

If Grantee fails to maintain the Real Property in accordance with this Section, State may perform whatever acts and expend whatever funds necessary to so maintain the Real Property, and Grantee irrevocably authorizes State to enter upon the Real Property to perform such acts as may be necessary to so maintain the Real Property. Any actions taken or funds expended by State shall be at its sole discretion, and nothing contained herein shall require State to take any action or incur any expense and State shall not be responsible, or liable to Grantee or any other entity, for any such acts that are performed in good faith and not in a negligent manner. Any funds expended by State pursuant to this Section shall be due and payable on demand by State and will bear interest from the date of payment by State at a rate equal to the lesser of the maximum interest rate allowed by law or 18% per year based upon a 365-day year.

[The remainder of this page has intentionally been left blank.]

GRANTEE

The Grantee certifies that the appropriate person(s) have executed the grant agreement on behalf of the Grantee as required by applicable articles, bylaws, resolutions, or ordinances.

By: _____

Title: Rick Wakefield, Redwood County Board Chair

Date: _____

By: _____

Title: Vicki Kletscher, Redwood County Administrator

Date: _____

DEPARTMENT OF TRANSPORTATION

Approval and Certifying Encumbrance as required by Minnesota Statutes § 16A.15 and 16C.05

By: _____

State Aid Programs Manager
(with delegated authority)

Date: _____

**DEPARTMENT OF TRANSPORTATION
CONTRACT MANAGEMENT**

By: _____

Date: _____

EXHIBIT A

SOURCES AND USES OF FUNDS SCHEDULE

SOURCES OF FUNDS		USES OF FUNDS	
Entity Supplying Funds	Amount	Expenses	Amount
State Funds:		Items Paid for with LBRP	
LBRP MVLST Grant	\$400,000.00	MVLST Grant Funds:	
SAAS Acct 431			
Other:		Bridge removal	\$400,000.00
	\$		\$
	\$		\$
Subtotal	\$400,000.00	Subtotal	\$400,000.00
Public Entity Funds:		Items paid for with Non-	
Matching Funds		LBRP General Fund	
Local Match	\$133,798.00	Grant Funds:	
Other:		Bridge removal	\$597,798.00
Federal Funds (PROTECT)	\$464,000.00		
Subtotal	\$597,798.00	Subtotal	\$597,798.00
TOTAL FUNDS	\$997,798.00	TOTAL PROJECT COSTS	\$997,798.00

EXHIBIT B

GRANT APPLICATION

Attach the grant application for the project

PROTECT Program Application- FY 2025

1. **A description of the proposed project in detail including project location and what will be constructed or planned (maps are helpful).** Redwood County will create resilience improvements by reconstructing three adjacent large culvert crossings along CSAH 20, between Walnut Grove and Tracy, MN. See attachments. All three unnamed stream culvert crossings have adjacent watersheds and connect to the Cottonwood River. CSAH 20 is a major collector roadway supporting 495 to 610 vehicles per day, and serves as a parallel relief roadway to Trunk Highway 14 between Tracy and Walnut Grove.
 - a) Culvert 1: 7'x8' existing concrete box culvert with 1963 timber and steel pipe extensions, with a 2.25 square mile contributing watershed.
 - b) Culvert 2: 8' x 6.8' existing concrete box culvert with 1963 timber extensions, with a 0.6 square mile contributing watershed.
 - c) Culvert 3: A 1941 10'x10' existing concrete box culvert with timber 1963 extensions, with a 3.29 square mile contributing watershed.

All three culverts are in need of replacement, with Culverts #1 and #2 showing signs of severe erosion due to abnormally high water velocities through the structures. Culvert #3's embankments have been re-stabilized after recent floods, but are showing signs of deterioration again. Without action, CSAH 20 will need to be closed if the structures fail. As of May 4, 2023, CSAH 20 has been closed temporarily due to failure of another smaller culvert just to the east of these structures. The smaller culvert will be replaced on an emergency basis the week of May 9th, 2023.

To increase infrastructure resilience, new culvert designs and subsequent watershed impacts should be evaluated and coordinated with property owners and appropriate government agencies. Replacement infrastructure should protect the roadway embankments and shoulders and the structures should be designed so that they are not destroyed by large rain events. On Culvert #3, the upstream landowner is amendable to creating a flood retention project to reduce peak flows downstream during the first 24-48 hours of an event.

This project will help make surface transportation more resilient to natural hazards, including climate change, flooding and extreme weather events through support of planning activities, resilience improvements and community resilience.

2. **Is the project in a vulnerable area? No. Is the project making a resilience improvement to a vulnerable asset that would not have been fixed in the next three years? Yes.** None of these three culverts are on our Road and Bridge 5 Year Plan [5-Year Road and Bridge Workshop - Redwood County, MN \(redwoodcounty-mn.us\)](#) **Are there different tactics that**

could achieve resilience? Yes. Resilience can be achieved through a combination of flood retention and/or proper culvert sizing. **Has the facility been damaged in the past from weather-related events?** Yes. The culverts are currently in a damaged state. **Is it in a flood plain?** No documented floodplains exist for these three structures. **Please be thorough and include any other relevant information.**

3. Total project cost:

Culvert Number 1: \$400,000

Culvert Number 2: \$400,000

Culvert Number 3: \$555,000 (Arch Culvert – Bridge Number 1195, load posted 14-26-26):

Total Cost: \$1,350,000

County Share: (20%): \$270,000 to \$950,000

Protect Grant: \$400,000 to \$1,080,000

4. Total amount of PROTECT funds requested (maximum of 80% of the project total)

Redwood County is willing to accept a PROTECT Grant ranging from: \$400,000 to \$1,080,000.

Redwood County will cover the remaining funding through State Aid Construction funds.

5. Total amount and source of local funds committed to the project (minimum of 20% of project total)

Redwood County will cost share the remaining amount: \$270,000 (20%) to \$950,000 (70%).

6. Total amount and source of additional federal funds obligated to the project already, if applicable.

None.

7. Has (or will) this project been submitted for other funding? If so, please specify the funding program, preliminary approval date, amount requested, and any other relevant information.

None to date.

8. Identify the jurisdiction responsible for completing the project and receiving the PROTECT funds as partial reimbursement.

Redwood County Highway Department

9. Identify the timeline for the project to be let and anticipated completion date. Federal processes must be met please note any risks for deliverability.

Hire consultant: July 2023

CRU/SHPO/DNR/COE coordination begins: August 2023

Initial public meetings: August-November 2023

Wetland delineations: August 2023

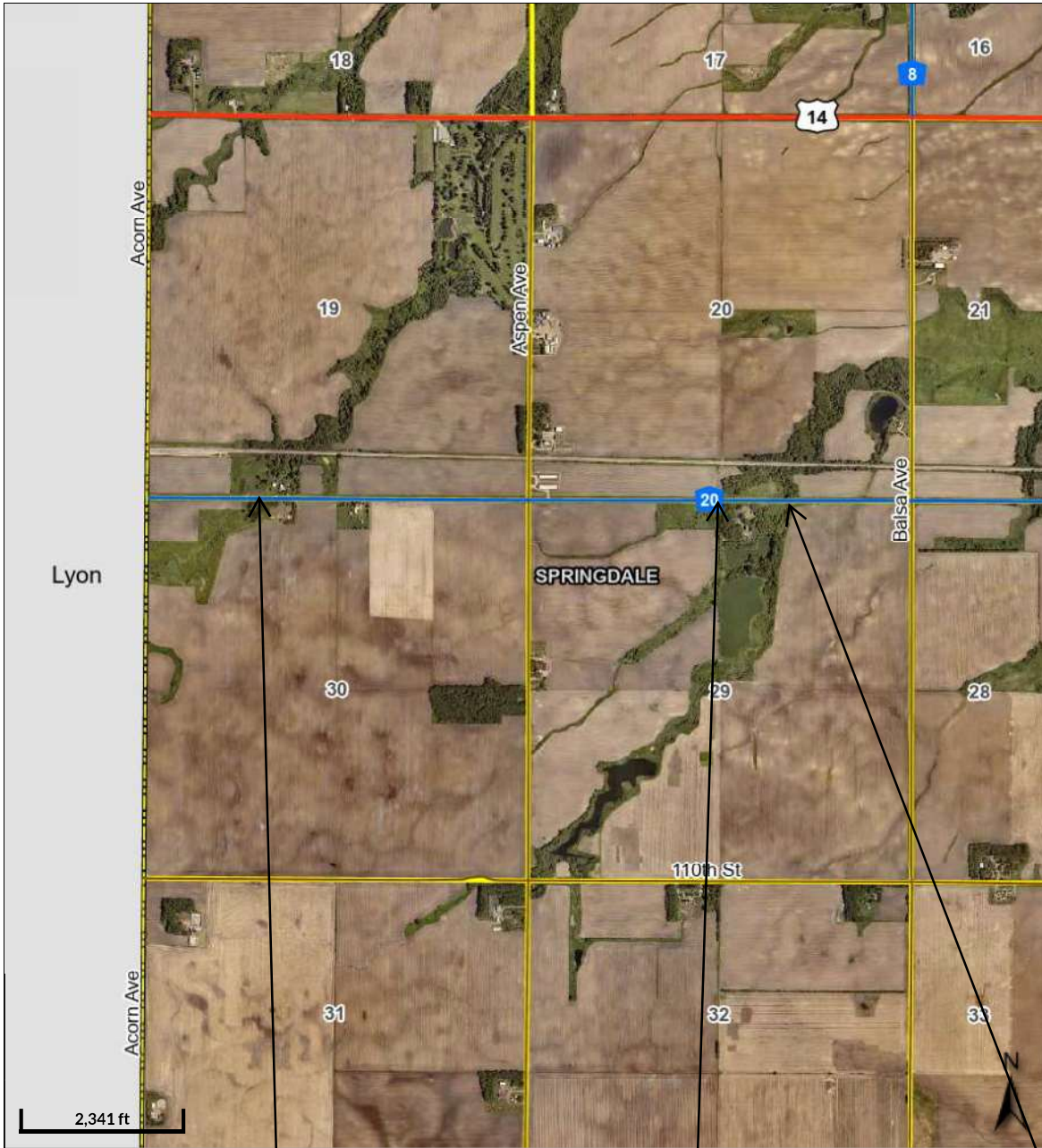
Design surveys: August-October 2023
 Preliminary design: December 2023
 Environmental documentation: December 2023-December 2024
 ROW Acquisition if needed: May 2024-December 2024
 Advertise: January 2025
 Award construction: February 2025
 Construction: May 2025-December 2025

10. Identify if and to what degree the project impacts disadvantage communities per Justice40 using the [Climate and Economic Justice Screening Tool](#). Include a map in the application submittal. Are there other aspects to this project that will improve the lives of disadvantaged communities?

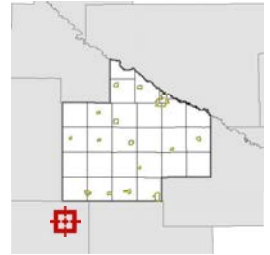
No impact as area is not identified as disadvantaged. Map is attached to the application. Per Redwood County’s Five Factor analysis as part of the Redwood County Highway Department’s Title VI Plan, 27% of the home language for families that go to the Westbrook-Walnut Grove School speak Hmong at home.

Minnesota Department of Education: Primary Home Language for Students

2020-21 Primary Home Language Totals							
Fiscal Year	District Number	District Name	Language Name	% of Total Enrollment	Enrollment	County Name	Economic Development Region
20-21	0635	MILROY PUBLIC SCHOOL DISTRICT	English	100.0%	39	Redwood	08
20-21	0640	WABASSO PUBLIC SCHOOL DISTRICT	Spanish	0.2%	1	Redwood	08
20-21	0640	WABASSO PUBLIC SCHOOL DISTRICT	English	99.8%	402	Redwood	08
20-21	2754	CEDAR MOUNTAIN SCHOOL DISTRICT	English	100.0%	418	Redwood	08
20-21	2884	RED ROCK CENTRAL SCHOOL DISTRICT	Spanish	0.2%	1	Redwood	08
20-21	2884	RED ROCK CENTRAL SCHOOL DISTRICT	English	99.5%	417	Redwood	08
20-21	2884	RED ROCK CENTRAL SCHOOL DISTRICT	English, Creolized	0.2%	1	Redwood	08
20-21	2897	REDWOOD AREA SCHOOL DISTRICT	Fanti	0.2%	2	Redwood	08
20-21	2897	REDWOOD AREA SCHOOL DISTRICT	Hmong	0.1%	1	Redwood	08
20-21	2897	REDWOOD AREA SCHOOL DISTRICT	English	98.9%	1068	Redwood	08
20-21	2897	REDWOOD AREA SCHOOL DISTRICT	Chinese, Mandarin	0.2%	2	Redwood	08
20-21	2897	REDWOOD AREA SCHOOL DISTRICT	Spanish	0.6%	7	Redwood	08
20-21	2898	WESTBROOK-WALNUT GROVE SCHOOLS	English	72.9%	302	Cottonwood ←	08
20-21	2898	WESTBROOK-WALNUT GROVE SCHOOLS	Hmong	27.1%	112	Cottonwood ←	08



Overview



Legend

- Municipal Boundaries
- Surrounding Counties
- Townships
- Major Roads**
 - State/Federal
 - County
 - County/Twp/City
 - Minor Roads

Date created: 5/5/2023
 Last Data Uploaded: 5/4/2023 9:32:44 PM

Developed by Schneider GEOSPATIAL


STRUCTURE #3
 Bridge 1195, 10'x10' Box Culvert built in 1941 with 1963 extensions

STRUCTURE #2
 8'x6.8' Concrete Box Culvert built with 1963 timber extensions

STRUCTURE #1
 7'x8' Concrete Box Culvert with 1963 timber and unknown date steel pipe extensions



Structure 1. Substantial embankment erosion due and loss of wingwall to abnormally high flow velocities through culvert.



Structure 2. Substantial embankment erosion due to abnormally high flow velocities through culvert.

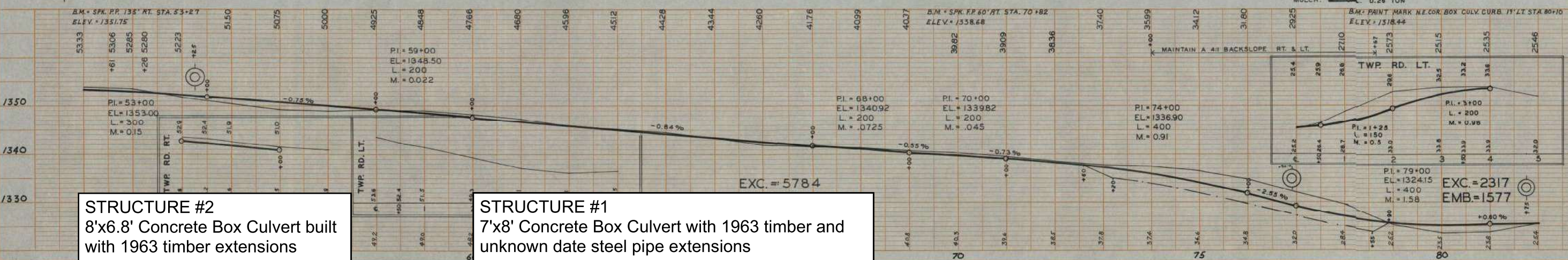
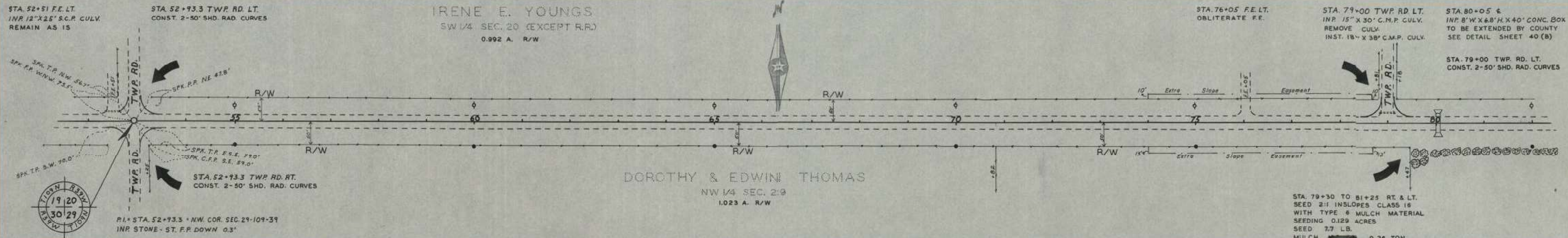


Structure 3, load posted due to timber extension failure on cast in place box culvert.



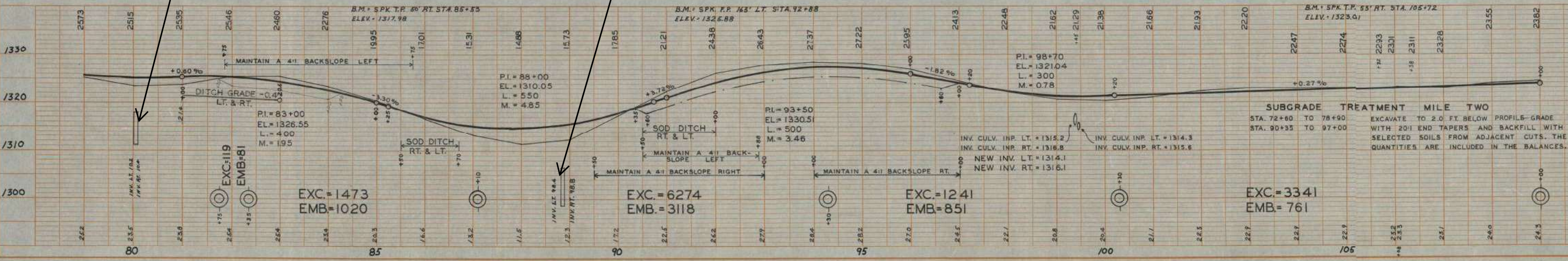
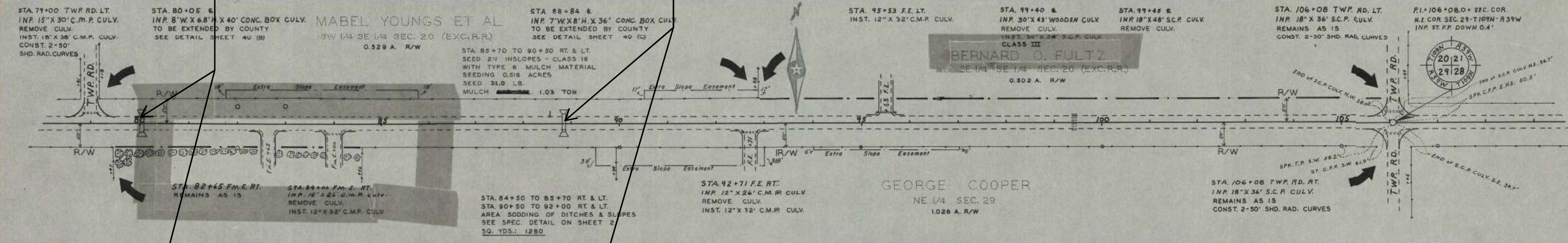


Structure 3 Upstream Potential Water Retention Area



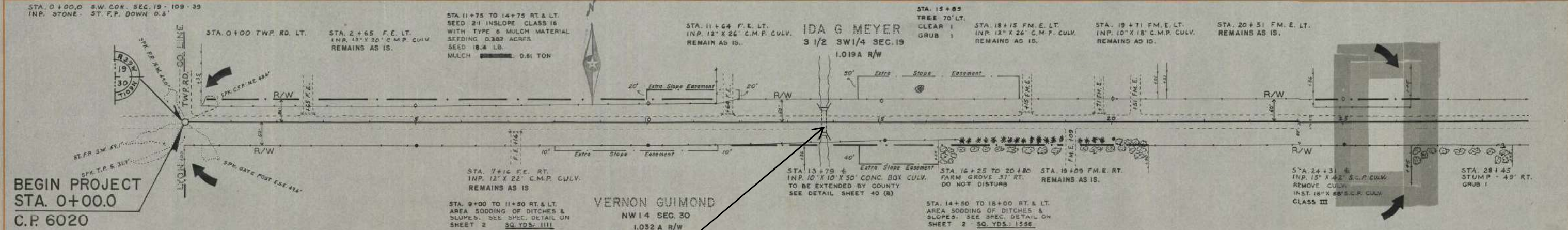
STRUCTURE #2
8'x6.8' Concrete Box Culvert built with 1963 timber extensions

STRUCTURE #1
7'x8' Concrete Box Culvert with 1963 timber and unknown date steel pipe extensions

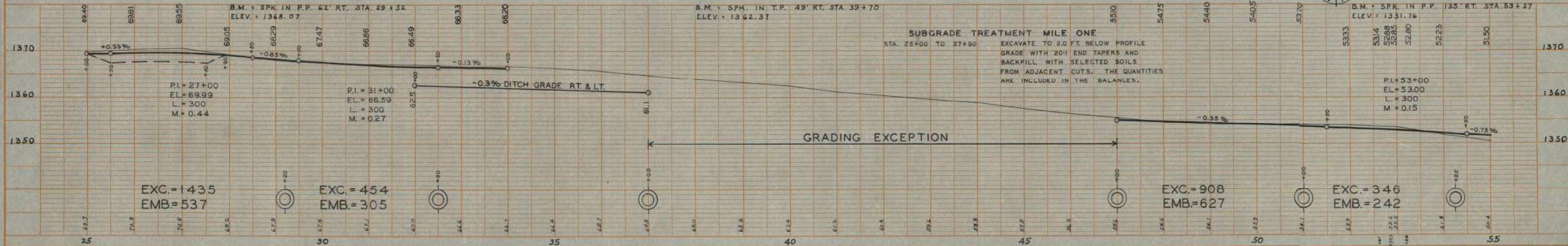
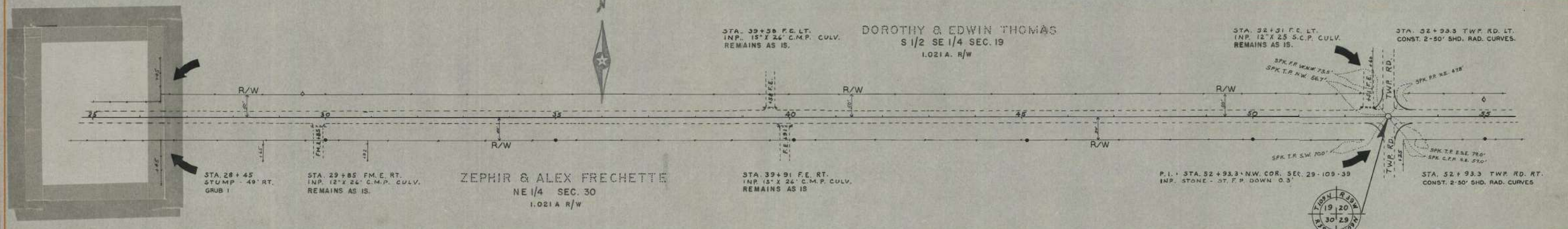
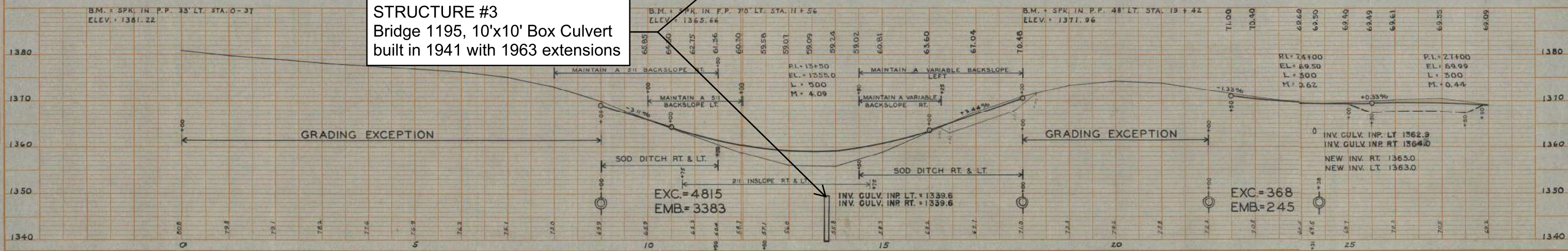


PLAN

PROFILE



STRUCTURE #3
 Bridge 1195, 10'x10' Box Culvert
 built in 1941 with 1963 extensions



Culvert #1

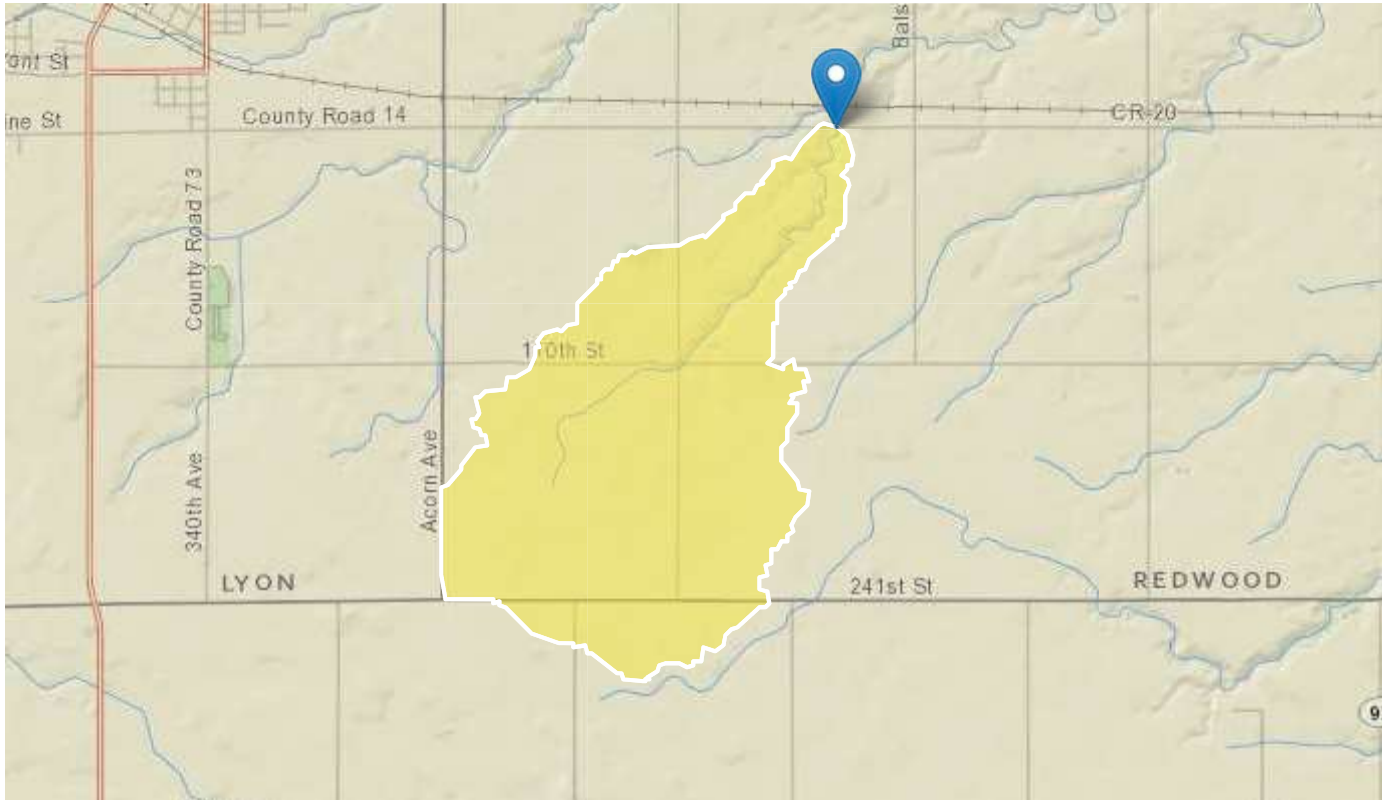
StreamStats Report

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Workspace ID: MN20230506043801090000

Clicked Point (Latitude, Longitude): 44.22449, -95.55970

Time: 2023-05-05 23:38:20 -0500



[+ Collapse All](#)

➤ Basin Characteristics

Parameter Code	Parameter Description	Value	Unit
CSL10_85	Change in elevation divided by length between points 10 and 85 percent of distance along main channel to basin divide - main channel method not known	32.7	feet per mi
DRNAREA	Area that drains to a point on a stream	2.25	square miles
GENRO	Generalized mean annual runoff in Minnesota 1951-85	4.09	inches

Parameter Code	Parameter Description	Value	Unit
LAKEAREA	Percentage of Lakes and Ponds	0	percent

➤ Peak-Flow Statistics

Peak-Flow Statistics Parameters [Region D]

Parameter Code	Parameter Name	Value	Units	Min Limit	Max Limit
DRNAREA	Drainage Area	2.25	square miles	0.15	2640
CSL10_85	Stream Slope 10 and 85 Method	32.7	feet per mi	1.49	77.2
LAKEAREA	Percent Lakes and Ponds	0	percent	0	14
GENRO	Generalized Runoff	4.09	inches	2.15	7.8

Peak-Flow Statistics Flow Report [Region D]

PII: Prediction Interval-Lower, Plu: Prediction Interval-Upper, ASEp: Average Standard Error of Prediction, SE: Standard Error (other -- see report)

Statistic	Value	Unit	PII	Plu	SE	ASEp	Equiv. Yrs.
66.7-percent AEP flood	36.6	ft ³ /s	13.1	77.9	63.5	63.5	3.1
50-percent AEP flood	56.7	ft ³ /s	22.7	113	56.2	56.2	3.5
20-percent AEP flood	128	ft ³ /s	58.4	237	49.7	49.7	6.3
10-percent AEP flood	193	ft ³ /s	89	356	50.8	50.8	8.8
4-percent AEP flood	292	ft ³ /s	131	549	55.2	55.2	11.4
2-percent AEP flood	381	ft ³ /s	164	734	59.7	59.7	12.8
1-percent AEP flood	484	ft ³ /s	198	961	64.8	64.8	13.8
0.2-percent AEP flood	762	ft ³ /s	271	1630	78	78	14.8

Peak-Flow Statistics Citations

Lorenz, D.L., Sanocki, C.A., and Kocian, M.J., 2009, Techniques for Estimating the Magnitude and Frequency of Peak Flows on Small Streams in Minnesota Based on Data

➤ Maximum Probable Flood Statistics

Maximum Probable Flood Statistics Parameters [Crippen Bue Region 6]

Parameter Code	Parameter Name	Value	Units	Min Limit	Max Limit
DRNAREA	Drainage Area	2.25	square miles	0.1	10000

Maximum Probable Flood Statistics Flow Report [Crippen Bue Region 6]

Statistic	Value	Unit
Maximum Flood Crippen Bue Regional	13300	ft ³ /s

Maximum Probable Flood Statistics Citations

Crippen, J.R. and Bue, Conrad D. 1977, Maximum Floodflows in the Conterminous United States, Geological Survey Water-Supply Paper 1887, 52p. (<https://pubs.usgs.gov/wsp/1887/report.pdf>)

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Application Version: 4.14.0

StreamStats Services Version: 1.2.22

NSS Services Version: 2.2.1

Culvert #2

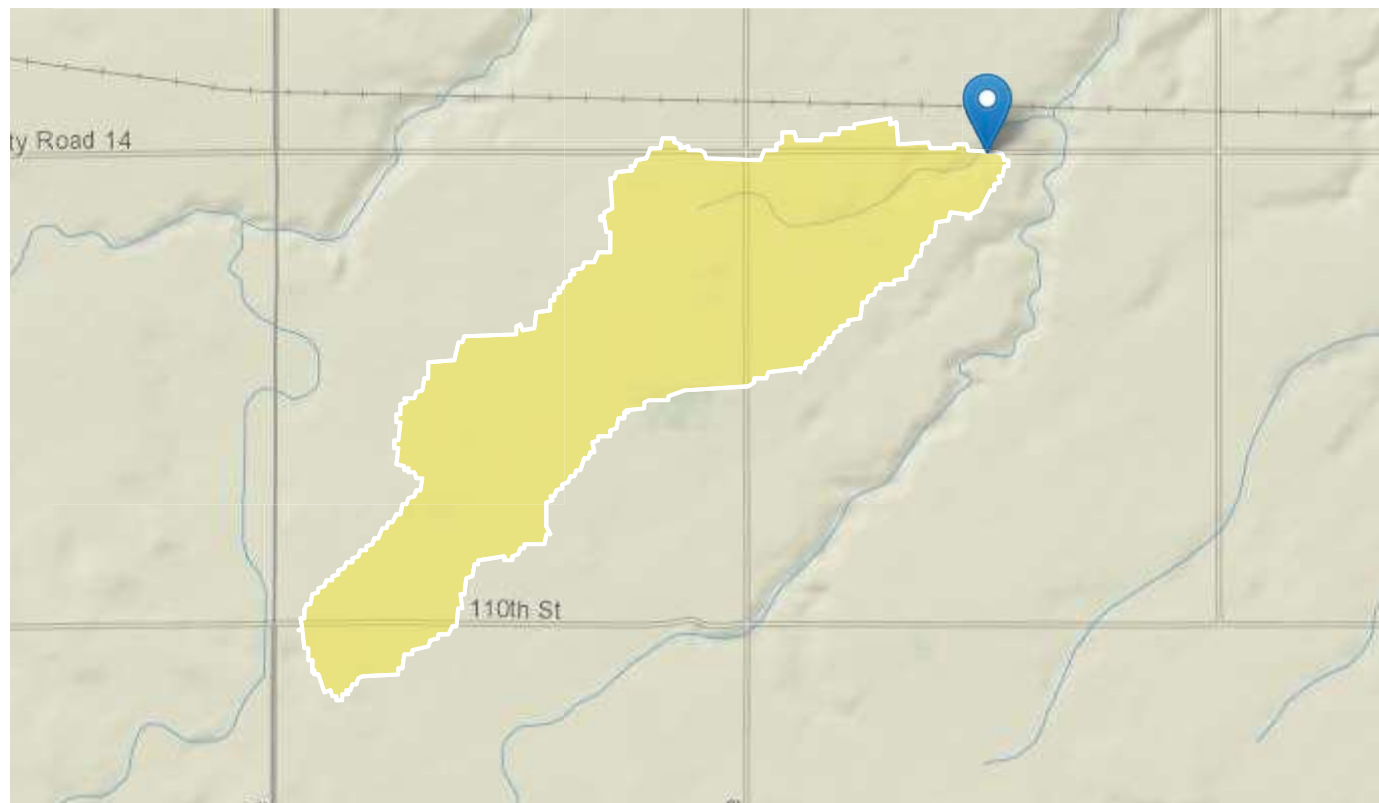
StreamStats Report

Region ID: MN

Workspace ID: MN20230506043535375000

Clicked Point (Latitude, Longitude): 44.22449, -95.56299

Time: 2023-05-05 23:35:55 -0500



[+ Collapse All](#)

➤ Basin Characteristics

Parameter Code	Parameter Description	Value	Unit
CSL10_85	Change in elevation divided by length between points 10 and 85 percent of distance along main channel to basin divide - main channel method not known	37.1	feet per mi
DRNAREA	Area that drains to a point on a stream	0.6	square miles
GENRO	Generalized mean annual runoff in Minnesota 1951-85	4.07	inches

Parameter Code	Parameter Description	Value	Unit
LAKEAREA	Percentage of Lakes and Ponds	0	percent

➤ Peak-Flow Statistics

Peak-Flow Statistics Parameters [Region D]

Parameter Code	Parameter Name	Value	Units	Min Limit	Max Limit
DRNAREA	Drainage Area	0.6	square miles	0.15	2640
CSL10_85	Stream Slope 10 and 85 Method	37.1	feet per mi	1.49	77.2
LAKEAREA	Percent Lakes and Ponds	0	percent	0	14
GENRO	Generalized Runoff	4.07	inches	2.15	7.8

Peak-Flow Statistics Flow Report [Region D]

PIl: Prediction Interval-Lower, Plu: Prediction Interval-Upper, ASEp: Average Standard Error of Prediction, SE: Standard Error (other -- see report)

Statistic	Value	Unit	PIl	Plu	SE	ASEp	Equiv. Yrs.
66.7-percent AEP flood	13.7	ft ³ /s	4.86	29.3	63.5	63.5	3.1
50-percent AEP flood	21.1	ft ³ /s	8.42	42.4	56.2	56.2	3.5
20-percent AEP flood	47.3	ft ³ /s	21.5	88.1	49.7	49.7	6.3
10-percent AEP flood	70.7	ft ³ /s	32.4	131	50.8	50.8	8.8
4-percent AEP flood	107	ft ³ /s	47.7	202	55.2	55.2	11.4
2-percent AEP flood	139	ft ³ /s	59.4	269	59.7	59.7	12.8
1-percent AEP flood	177	ft ³ /s	72	353	64.8	64.8	13.8
0.2-percent AEP flood	279	ft ³ /s	98.5	603	78	78	14.8

Peak-Flow Statistics Citations

Lorenz, D.L., Sanocki, C.A., and Kocian, M.J., 2009, Techniques for Estimating the Magnitude and Frequency of Peak Flows on Small Streams in Minnesota Based on Data

➤ Maximum Probable Flood Statistics

Maximum Probable Flood Statistics Parameters [Crippen Bue Region 6]

Parameter Code	Parameter Name	Value	Units	Min Limit	Max Limit
DRNAREA	Drainage Area	0.6	square miles	0.1	10000

Maximum Probable Flood Statistics Flow Report [Crippen Bue Region 6]

Statistic	Value	Unit
Maximum Flood Crippen Bue Regional	4490	ft ³ /s

Maximum Probable Flood Statistics Citations

Crippen, J.R. and Bue, Conrad D. 1977, Maximum Floodflows in the Conterminous United States, Geological Survey Water-Supply Paper 1887, 52p. (<https://pubs.usgs.gov/wsp/1887/report.pdf>)

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Application Version: 4.14.0

StreamStats Services Version: 1.2.22

NSS Services Version: 2.2.1

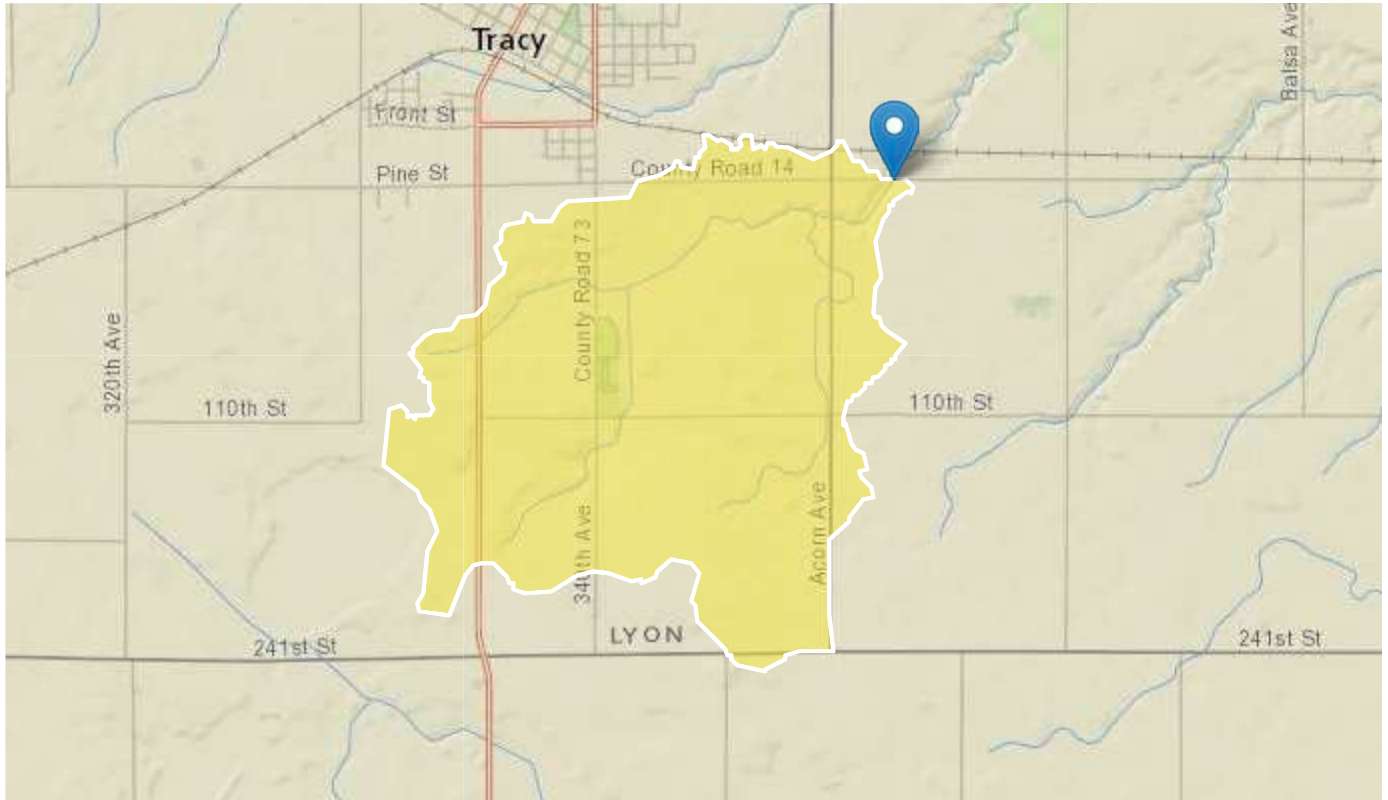
StreamStats Report

Region ID: MN

Workspace ID: MN20230506043154050000

Clicked Point (Latitude, Longitude): 44.22447, -95.58814

Time: 2023-05-05 23:32:15 -0500



[+ Collapse All](#)

➤ Basin Characteristics

Parameter Code	Parameter Description	Value	Unit
CSL10_85	Change in elevation divided by length between points 10 and 85 percent of distance along main channel to basin divide - main channel method not known	30.1	feet per mi
DRNAREA	Area that drains to a point on a stream	3.29	square miles
GENRO	Generalized mean annual runoff in Minnesota 1951-85	4.04	inches

Parameter Code	Parameter Description	Value	Unit
LAKEAREA	Percentage of Lakes and Ponds	0	percent

➤ Peak-Flow Statistics

Peak-Flow Statistics Parameters [Region D]

Parameter Code	Parameter Name	Value	Units	Min Limit	Max Limit
DRNAREA	Drainage Area	3.29	square miles	0.15	2640
CSL10_85	Stream Slope 10 and 85 Method	30.1	feet per mi	1.49	77.2
LAKEAREA	Percent Lakes and Ponds	0	percent	0	14
GENRO	Generalized Runoff	4.04	inches	2.15	7.8

Peak-Flow Statistics Flow Report [Region D]

PII: Prediction Interval-Lower, PIu: Prediction Interval-Upper, ASEp: Average Standard Error of Prediction, SE: Standard Error (other -- see report)

Statistic	Value	Unit	PII	PIu	SE	ASEp	Equiv. Yrs.
66.7-percent AEP flood	46.8	ft ³ /s	16.7	99.5	63.5	63.5	3.1
50-percent AEP flood	72.8	ft ³ /s	29.2	145	56.2	56.2	3.5
20-percent AEP flood	165	ft ³ /s	75.4	306	49.7	49.7	6.3
10-percent AEP flood	249	ft ³ /s	115	458	50.8	50.8	8.8
4-percent AEP flood	379	ft ³ /s	170	712	55.2	55.2	11.4
2-percent AEP flood	495	ft ³ /s	213	953	59.7	59.7	12.8
1-percent AEP flood	629	ft ³ /s	257	1250	64.8	64.8	13.8
0.2-percent AEP flood	992	ft ³ /s	353	2130	78	78	14.8

Peak-Flow Statistics Citations

Lorenz, D.L., Sanocki, C.A., and Kocian, M.J., 2009, Techniques for Estimating the Magnitude and Frequency of Peak Flows on Small Streams in Minnesota Based on Data

**through Water Year 2005: U.S. Geological Survey Scientific Investigations Report
2009-5250, 54 p. (<http://pubs.usgs.gov/sir/2009/5250/pdf/sir2009-5250.pdf>)**

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Application Version: 4.14.0

StreamStats Services Version: 1.2.22

NSS Services Version: 2.2.1

This tool has been updated. The 1.0 version of the tool was released on Nov 22, 2022.

Explore the map

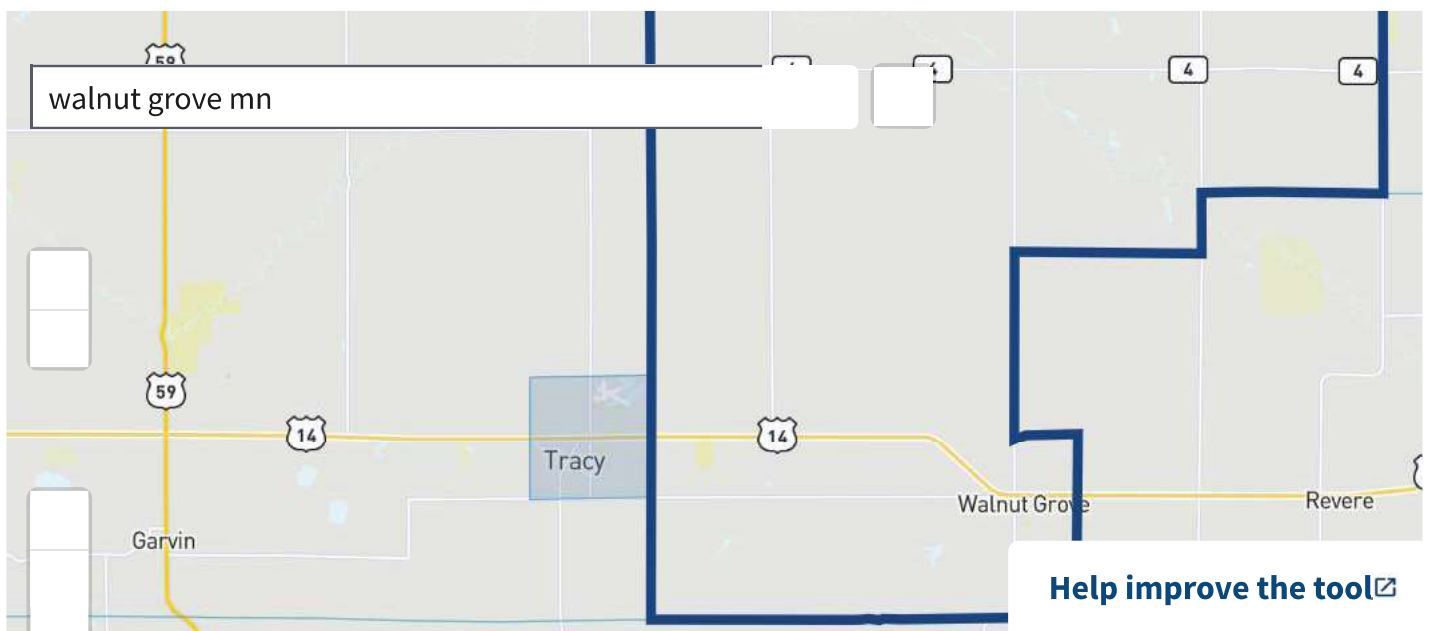
[Share data sources with CEQ](#)

Census tracts that are overburdened and underserved are highlighted as being disadvantaged on the map. Federally Recognized Tribes, including Alaska Native Villages, are also considered disadvantaged communities.

Zooming in and selecting shows information about each census tract.

Get the data

Download the data with documentation and shapefile from the [downloads](#) page.





Tract information

Number: 27127750500
County: Redwood County
State: Minnesota
Population: 2,584

Tract demographics

Race / Ethnicity ([hide](#) ^)

White	84%
Black or African American	1%
American Indian and Alaska Native	0%
Asian	11%
Native Hawaiian or Pacific Islander	0%
Other	0%
Two or more races	0%
Hispanic or Latino	1%

Age ([hide](#) ^)

Children under 10	14%
Ages 10 - 64	67%
Elderly over 65	18%

Identified as disadvantaged?

NO

This tract is not considered disadvantaged. It does not meet any burden thresholds **OR** at least one associated socioeconomic threshold.

[Send feedback](#)

Climate change

Expected agriculture loss rate

84th



Economic loss to agricultural value resulting from natural hazards each year

not above 90th percentile

Expected building loss rate

Economic loss to building value resulting from natural hazards each year

78th

not above 90th percentile

U.S. territories note

Not all the data used in the tool are available or used for all U.S. territories.

Puerto Rico: The data used for Puerto Rico are from all relevant and available fields in the energy, housing, legacy pollution, transportation, and workforce development categories. The following data are used: low income, projected flood risk, energy cost, lack of indoor plumbing, lead paint, housing cost, proximity to hazardous waste facilities, proximity to Superfund or National Priorities List (NPL) sites, proximity to Risk Management Plan (RMP) facilities, diesel particulate matter exposure, traffic proximity and volume, underground storage tanks and releases, wastewater discharge, low median income, poverty, unemployment, and high school education. Linguistic isolation was removed for Puerto Rico based on feedback received during the beta period.

American Samoa, Guam, the Northern Mariana Islands, and the U.S. Virgin Islands: For these U.S. territories, the tool uses the following data: unemployment, poverty, low median income, and high school education. These burdens are in the workforce development category.

A note on Tribal Nations

To respect Tribal sovereignty and self-government and to fulfill Federal trust and treaty responsibilities to Tribal Nations, land within the boundaries of Federally Recognized Tribes are designated as disadvantaged on the map. Alaska Native Villages are included as point locations that are smaller than a census tract. The boundaries of census tracts and the lands of Federally Recognized Tribes are different.

This decision was made after meaningful and robust consultation with Tribal Nations. This is consistent with CEQ's [Action Plan](#) for Consultation and Coordination with Tribal Nations, President Biden's [Memorandum](#) on Tribal Consultation and Strengthening Nation-to-Nation Consultation, and [Executive Order 13175](#) on Consultation and Coordination With Indian Tribal Governments.

Contact



Council on Environmental Quality
730 Jackson Pl NW
Washington, D.C. 20506
(202) 395-5750

[Sign up for updates](#)

More information

[Whitehouse.gov](#)

[Freedom of Information Act \(FOIA\)](#)

[Privacy Policy](#)

[Find a contact at USA.gov](#)

Want to contribute?

[Check out the code on GitHub](#)



Council on Environmental Quality

EXHIBIT C

GRANTEE RESOLUTION APPROVING GRANT AGREEMENT

RESOLUTION
Local Bridge Replacement Program Grant Agreement
Grant Terms and Conditions
SP 064-620-011
September 2, 2025

WHEREAS, **Redwood County** has applied to the Commissioner of Transportation for a grant from the Minnesota State Transportation Fund related to Bridge No.1195; and

WHEREAS, the Commissioner of Transportation has given notice that funding for this project is available; and

WHEREAS, the amount of the grant has been determined to be **\$400,000.00** by reason of the lowest responsible bid;

NOW THEREFORE, be it resolved that Redwood County does hereby agree to the terms and conditions of the grant consistent with Minnesota Statutes, section 174.50, and will pay any additional amount by which the cost exceeds the estimate and will return to the Minnesota State Transportation Fund any amount appropriated for the project but not required. The proper County officers are authorized to execute a grant agreement and any amendments thereto with the Commissioner of Transportation concerning the above-referenced grant.

This Resolution shall be effective immediately and without publication.

Adopted by the following vote: Ayes _ Nays _

Dated this 2nd day of September, 2025

Board Chair, Redwood County

ATTEST:

Administrator, Redwood County



REQUEST FOR BOARD ACTION

Requested Board Date:	9/2/2025	Originating Dept.:	Road & Bridge
Preferred 2nd Date:	Next		
Discussion Item:		Presenter:	Nick Klisch, County Highway Engineer
Approve resolution for SP 064-620-011 bridge grant agreement		estimated time needed:	5 minutes
Board Action: <input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only			

If Action, Board Motion Requested:

Approve resolution for MnDOT bridge replacement grant agreement No. 1060954.

Background Information:

The resolution is required for the bridge grant agreement No. 1060954 to secure state bridge bond funds for SP 064-620-011.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney: NA

Date Requestor Requires Review Completion: NA

Administrators Comments:

Reviewed by Administrator: Yes No

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

RESOLUTION
Local Bridge Replacement Program Grant Agreement
Grant Terms and Conditions
SP 064-620-011
September 2, 2025

WHEREAS, **Redwood County** has applied to the Commissioner of Transportation for a grant from the Minnesota State Transportation Fund related to Bridge No.1195; and

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This Resolution shall be effective immediately and without publication.

Adopted by the following vote: Ayes _ Nays _

Dated this 2nd day of September, 2025

Board Chair, Redwood County

ATTEST:

Administrator, Redwood County



REQUEST FOR BOARD ACTION

Requested Board Date:	9/2/2025	Originating Dept.:	Road & Bridge
Preferred 2nd Date:	Next		
Discussion Item:		Presenter:	Nick Klisch, County Highway Engineer
Approve professional engineering services for CSAH 4 Br 64518		estimated time needed:	5 minutes
Board Action: <input type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only			

If Action, Board Motion Requested:

Approve professional engineering services agreement with Stonebrooke Engineering to design bridge 64518 on CSAH 4 (Johnsonville Twp) in the amount of \$61,000.

Background Information:

LRIP funds for 2026 construction are still available. The Highway Department would like to replace bridge 64518 in 2026 prior to the resurfacing of CSAH 4 that is planned for 2027. To be eligible for these funds the county needs to have this bridge replacement design completed.

The Highway Department received proposals for Professional Engineering services from two firms; Stonebrooke Engineering (\$61,000) and Widseth (\$61,830).

It is recommended to proceed with Stonebrooke as they have the lowest proposal estimate and have had prior short design turnaround time.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney: 8/26/2025

Date Requestor Requires Review Completion: 9/8/2025

Administrators Comments:

Reviewed by Administrator: Yes No

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

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



August 8, 2025

RE: Request for Proposals
Bridge Design Professional Engineering Services

Dear Consultant,

Redwood County requests proposals for Professional Engineering Services to design replacement of 1 County State Aid bridge as listed below. The structure will be awarded to a single consultant. This project is urgent as LBRP funds are still available and the County would like to replace the bridge in 2026 ahead of a 2027 CSAH 4 resurfacing project. The preferred replacement structure is a single span concrete beam or slab-span bridge. Evaluation criteria will be based on 1) Cost, 2) Engineering Team, 3) Schedule, 4) Past experience with County Bridges.

Bridge No.	Route	Township	Total Cost	Bridge Type	Yr. Built
64518	CSAH 4	Johnsonville	\$1,058,750	70' timber slab span	1971

The proposed schedule is as follows:

- August 8, 2025: Proposal Issued
- August 25, 2025: Proposal Due at 1:00pm
- September 2, 2025: County Board Award
- Late Summer/Fall, 2025 County to Complete Topographic Survey and submit bridge survey sheet
- October 2025 to January 2026: Completion of Bridge and Project Plans
- January 2026 to May 2026: Funding, or Waiting List
- June 2026 to June 2027: Construction (Ideally complete prior to CSAH 4 resurfacing in 2027)

The above timelines may shift and construction priorities may change if there are any critical finds on structures within the County.

Bridge bond funds will be the primary funding mechanism. The engineering proposal should include the following items and meet all State Aid plan and funding requirements:

- 1) Hydraulic designs and risk assessments;
- 2) Soil borings and geotechnical report (likely a sub-consultant)
- 3) Preliminary plan/profile/typical layout, implement county comments and layout resubmittal;
- 4) Preliminary bridge and approach plans;
- 5) Final Bridge and approach plans;
- 6) Signed engineers estimate (pdf and excel);
- 7) State Aid Plan Review Checklist;
- 8) Division SB specifications (if bridge, not required for boxes);
- 9) Permits (DNR, COE, NPDES);
- 10) Lab Testing and Plan Inspection Services Request Form;

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

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

- 11) Load Rating form for new bridge; and
- 12) Utility impacts tabulation for utility coordination meeting (list each project, each utility and expected impact and submit in excel format).

The consultant may need to delineate wetlands, provide delineation report, TEP meeting, complete MN Interagency Water Resource Application Form, Transaction Form to Withdraw Credits and coordinate purchase agreement for wetland banking credits. Provide separate approximate cost for this service, if needed.

The following costs will be provided after award of proposal:

- 1) Asbestos and Hazardous Waste Report, if needed, will be coordinated and paid for by County.

The county will be responsible for surveying, ROW and easement acquisition, utility relocation meetings and agency coordination including submitting packages to MnDOT for review and approval. The consultant should estimate costs to complete a right-of-way plat (county bridges only), parcel exhibits and legal descriptions for newly acquired right-of-way, if required.

Please provide a separate short form proposals (see attached) and proposal summary by the proposal deadline. Consultant may attach one additional page. Award will be made by County Board as listed in the schedule. Consultants will be required to provide insurance and workers compensation evidence as part of the overall contract.

Thank you for your anticipated interest in helping us with this project.

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

Sincerely,

Nicholas Klisch

Nick Klisch, P.E.

Enclosures:

1. Bridge Proposal Short Form
2. Redwood County Bridge Design Guidance
3. Redwood County Bridge Plan Common Requirements

Redwood County Bridge Proposal Short Form - Non-Federal

Existing Bridge Number:	
Consultant Name:	
Lead Bridge Engineer:	
Lead Road Approach Engineer:	
Project Team Notes:	

ESTIMATED BRIDGE PROJECT DESIGN COSTS:		Start Date (mm/yr)	End Date (mm/yr)
Feasibility Analysis/Preliminary Concept Development*:	\$		
Final Design**:	\$		
Right of Way Plat & Property Exhibits (if needed):	\$		
Wetland Delineation & Permitting Services*** (if needed):	\$		

TOTAL COST:	\$
Other Notable Proposal Items:	

Proposer Signature:

Proposer Printed Name: _____ Date: _____

Signature below by County Engineer indicates the Highway Department's intent to proceed. Formal contract forthcoming. One overall contract will be issued; invoices must be separated by bridge.

County Engineer: Nick Klisch, PE _____ Date _____

Please include quotes with your Proposal:

- Soil Boring Cost (Quote 1)	\$
- Soil Boring Cost (Quote 2)	\$
Grand Total with Soil Borings	\$

*Includes hydraulic analysis and risk assessment, plan/profile/typical layout, preliminary bridge design and approach plans, preliminary plan review via call/email.

**Includes final design with signed bridge and approach plans, State Aid Plan Review Checklist, Division SB specifications, Lab Testing and Plant Inspection Services Request Form, and Load Rating Form.

***Includes acquisition of DNR, COE and NPDES permits. The consultant may need to delineate wetlands, provide delineation report, TEP meeting, complete MN Interagency Water Resource Application Form, Transaction Form to Withdraw Credits and coordinate purchase agreement for wetland banking credits. Provide separate approximate cost for this service, if needed.

Redwood County Bridge Design Guidance – May 1, 2024

A design layout must be submitted for review and approval prior to completing construction plans.

1. CSAH & CR – Paved Roadway

a. Bridge

- i) Minimum of 12' lanes, 6' shoulders on bridge (36' wide bridge)
- ii) Add 2' rounding on approach roadway to bridge when feasible (40' PI to PI, allows for future overlays)
- iii) If greater ADT allows, per Minimum Bridge Width Summary, increase bridge width above 36' wide
- iv) Will pay for extra width to get to 36' wide bridge deck

b. Culvert

- i) 12' lanes, 6' shoulders, 2' rounding (40' PI to PI, allows for future overlays)
- ii) 4:1 to lintel beam when bury depths minimal
- iii) 3:1 to clear zone when extreme bury depths

2. CSAH - Unpaved Roadway

a. Bridge

- i) Minimum of 12' lanes, 6' shoulders, no rounding needed (36' wide bridge)
- ii) Check existing PI-PI width on roadway, add 2' rounding if PI-PI is > 40'
- iii) Will pay for extra width

b. Culvert

- i) 12' lanes, 6' shoulders (36' road top), no 2' rounding necessary unless existing PI-PI is > 40'
- ii) 4:1 to lintel beam when bury depths minimal
- iii) 3:1 to clear zone when extreme bury depths

3. CR - Unpaved Roadway

a. Bridge

- i) Minimum of 12' lanes, 4' shoulders (32' wide bridge)
- ii) If greater ADT allows, per Minimum Bridge Width Summary, increase bridge width above 32' wide
- iii) Case by case, County might not pay for extra width, will make request to DSAE and Programs Eng.

b. Culvert

- i) 12' lanes, 6' shoulder (36' road top), no 2' rounding necessary unless existing PI-PI is > 40'
- ii) 4:1 to lintel beam when bury depths minimal
- iii) 3:1 to clear zone when extreme bury depths

4. Township Roads

a. Bridge:

- i) Minimum 11' lanes, 3' shoulders (28' wide bridge)
- ii) If greater ADT allows, per Minimum Bridge Width Summary, increase bridge width above 28' wide
- iii) If State Aid determines that funding will not cover additional width (when applicable), we will give townships the option to pay for the extra width. If funding source does not exist, bridge will decrease in width per MN Statute 8820.9922. This may decrease down to 26' bridge width.

b. Culvert

- i) Minimum 11' lanes, 3' shoulders
- ii) If greater ADT allows, per Minimum Bridge Width Summary, increase bridge width above 28' wide
- iii) If State Aid determines that funding will not cover additional width (when applicable), we will give townships the option to pay for the extra width. If funding source does not exist, bridge will decrease in width per MN Statute 8820.9922. This may decrease down to 26' bridge width.
- iv) Check existing PI-PI width on roadway, add 2' rounding if PI-PI is > minimums
- v) 4:1 to lintel beam when bury depths minimal
- vi) 3:1 in-slopes past clear zone on all structures

5. Other Items:

- a. Check ADT, adjust with minimum 0.5% growth per year from previous ADT study
 - i) Check business growth, elevators, large farms, etc in surrounding area and revise ADT if needed
- b. Check existing road top width, including turf shoulders
- c. Check existing PI to PI measurements, including turf shoulders
- d. Check existing bridge widths in corridor adjacent to bridge being replaced
- e. Note: PI-PI as listed above = Approach surface width
- f. Ensure bridge survey sheet existing typical section shows the PI-PI width, not just the surveyed gravel surfacing width

Redwood County Bridge Plan Common Requirements:

Updated 5/1/2024

- a) Box culvert – granular backfill slopes at 2:1, and pay material by the ton.
- b) Utilize pile points on all piling.
- c) If bedrock is found in borings, conduct two additional borings at each proposed abutment/pier location at edge of each driving lane.
- d) Prefer concrete bridge barriers. Open to other barrier/rail options pending justification.
- e) Prefer to eliminate piers when economical.
- f) No 2:1 or steeper slopes, use 3:1 or better outside of clear zone, 4:1 preferred if no large right-of-way impacts.
- g) Subcut 1' in road core areas where widen, more if presence muck/organics.
- h) No geotextile fabric in road unless substantial organics/muck in area borings.
- i) Cross slopes:
 - o CR/CSAH: 0.02 lanes, 0.04 shoulders
 - o Township: 0.02 lanes, 0.02 shoulders
- j) When paving, pave bituminous the following year and provide temporary aggregate surfacing.
- k) Striping: 4" latex centerline and edge lines, except use 6" ground in epoxy edge lines on CSAH 101, CSAH 24, CSAH 1 (TH19 to MN 67).
- l) Signs: all new.
- m) Tree Removal: Clear out to ROW and in in easements to limits plus 10' to allow room for equipment.
- n) CSAH and CR bridge approaches install 4" perforated PE drain tile at edge of shoulder. Outlet with 4" concrete headwalls.
- o) Driveways and field entrances:
 - o 6:1 slopes.
 - o 4:1 slopes on County Ditch/Judicial Ditch side from top of entrance to culvert outlet, if dwy abuts CD/JD
 - o Match existing width up to 40 foot maximum top width
 - o No spiral CSP.
 - o No need for apron when discharge onto bridge channel riprap.
- p) Quantities:
 - o Aggregate material paid for by ton when possible so we can take tickets, unless it is a plan quantity.
 - o Granular backfill pay by ton, not plan CY or quantity.
 - o Can re-use aggregate material salvaged on site.
 - o Filter fabric under riprap incidental.
 - o Typically 6" bituminous and 12" class 5 on paved CSAH and CR with class 7 geotextile.
 - o 6 inches aggregate base class 5 on township gravel roads.
 - o Shoulder base aggregate class 1 on CR/CSAH
 - o Bituminous 110 pounds/sy/inch with an extra 10% leveling.
 - o Bituminous typically use C oils in Redwood County for new pavement sections.
 - o Tack coat incidental.
 - o 10 hours of non-participating dozer and 3 cubic yard shovel time.
 - o Dewatering incidental for contractor.
- q) Judicial and County ditches maintain grade. 1 rod easement at top of ditches.
- r) Erosion Control:
 - o Category 20 blanket on all non rip-rap areas with rapid stabilization method 4 interim option.
- s) Traffic Control:
 - o Traffic control is part of the plan and contractor is responsible for.
 - o Low volume township roads barricades only.
 - o Confirm detour route with County before creating detour plan, to de-conflict with other projects.
- t) General Note: Contractor to obtain written notice from property owner for work outside of row/easements.

Redwood County Bridge Proposal Short Form - Non-Federal

Existing Bridge Number:	64518
Consultant Name:	Stonebrooke Engineering
Lead Bridge Engineer:	Ron Benson, PE
Lead Road Approach Engineer:	Ron Benson, PE
Project Team Notes:	see below

ESTIMATED BRIDGE PROJECT DESIGN COSTS:		Start Date (mm/yr)	End Date (mm/yr)
Feasibility Analysis/Preliminary Concept Development*:	\$ 16,000	NTP	10/17/25
Final Design**: final bridge review plan to MnDOT 12/19/25	\$ 31,000	12/19/25	1/16/26
Right of Way Plat & Property Exhibits (if needed):	\$ 0		NA
Wetland Delineation & Permitting Services*** (if needed):	\$ 0		NA
TOTAL COST:	\$ 47,000		

Other Notable Proposal Items: see attached page for project scope and fee notes
 Project Team: Core project team members (lead designer, assistant designer, bridge technician, road technician) have over 100 years combined bridge plans experience

Proposer Signature: *Ron Benson*

Proposer Printed Name: Ron Benson Date: 8/22/25

Signature below by County Engineer indicates the Highway Department's intent to proceed. Formal contract forthcoming. One overall contract will be issued; invoices must be separated by bridge.

County Engineer: Nick Klisch, PE Date

Please include quotes with your Proposal:

- Soil Boring Cost (Quote 1)	\$ 14,000
- Soil Boring Cost (Quote 2)	\$
Grand Total with Soil Borings	\$ 61,000

*Includes hydraulic analysis and risk assessment, plan/profile/typical layout, preliminary bridge design and approach plans, preliminary plan review via call/email.

**Includes final design with signed bridge and approach plans, State Aid Plan Review Checklist, Division SB specifications, Lab Testing and Plant Inspection Services Request Form, and Load Rating Form.

***Includes acquisition of DNR, COE and NPDES permits. The consultant may need to delineate wetlands, provide delineation report, TEP meeting, complete MN Interagency Water Resource Application Form, Transaction Form to Withdraw Credits and coordinate purchase agreement for wetland banking credits. Provide separate approximate cost for this service, if needed.

1. Basic Services Notes

1. Geotechnical

- 1.1. Geotechnical work on local bridge replacement projects has been found to be the critical path in many cases, especially with an accelerated design schedule. Therefore, only one quote was obtained with an expected schedule for deliverables (report) of approximately 2 months after NTP to the geotechnical firm (AET). Lower cost alternatives have been found to have double, triple, and in multiple cases more than triple the time to obtain a final report from NTP. The quoted fee shown does assume that the County will provide a flagger during drilling, for safety.

2. Structure Selection and ROW acquisition

- 2.1. After completion of the hydraulic analysis, the Engineer shall prepare a brief report, for County review and comment, describing recommended structure types for this site. However, with the in-place, existing structure depth being shallow, a multi span concrete slab span bridge is the likely replacement type. The goal of the bridge replacement project will be to minimize disturbance (in regards to area of project footprint). For the ADT of 150 by most recent count (SI sheet), guardrail and concrete approach panels are assumed to not be needed.
- 2.2. Based on 2.1, additional ROW is not expected to be needed, assuming existing of 50' from centerline road.

3. Permitting

- 3.1. Typically a Judicial Ditch will not require a MnDNR permit. However, the Public Waters map on file indicates this channel as being a Public Waters. During preliminary design, the Engineer will further investigate and determine whether or not a MnDNR permit is required. Regardless, as part of the proposed scope and fee, a MnDNR permit if required will be obtained during the preliminary design phase.
- 3.2. Wetland delineation, if needed, and associated agency coordination if wetlands are found to be impacted by the project, shall be Supplemental Services. Based on NWI maps, wetlands are located in the general vicinity of the bridge, but possible impacts cannot be confirmed until after the survey is processed and preliminary design is completed. As stated above, project footprint is intended to be minimized, and without the benefit of survey data at the time of this proposal, it appears that impacts to wetlands can likely be avoided and so that is the assumption for the purposes of this proposal.

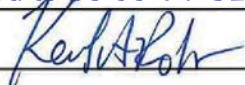
Redwood County Bridge Proposal Short Form - Non-Federal

Existing Bridge Number:	64518
Consultant Name:	Widseth
Lead Bridge Engineer:	Andrew Muer (assisted by Kent Rohr)
Lead Road Approach Engineer:	Andrew Muer (assisted by Tracey Von Bargaen)
Project Team Notes:	Jacob Ekola will lead plan preparation

ESTIMATED BRIDGE PROJECT DESIGN COSTS:		Start Date (mm/yr)	End Date (mm/yr)
Feasibility Analysis/Preliminary Concept Development*:	\$ 15,500	9/3/2025	10/31/2025
Final Design**:	\$ 29,000	11/3/2025	1/30/2026
Right of Way Plat & Property Exhibits (if needed):	\$ 4500	11/3/2025	1/16/2026
Wetland Delineation & Permitting Services*** (if needed):	\$ 3850 / 2100	9/3/2025	12/3/2025
TOTAL COST:	\$ 54,950.00		

Other Notable Proposal Items: Schedule assumes field survey information will be available 9/2/2025. Widseth can provide field survey for an additional \$4500.00

Replacement bridge estimated to be 90' PPCB or 3-span slab, 15 degree skew

Proposer Signature: 

Proposer Printed Name: Kent A. Rohr Date: 8/22/2025

Signature below by County Engineer indicates the Highway Department's intent to proceed. Formal contract forthcoming. One overall contract will be issued; invoices must be separated by bridge.

County Engineer: Nick Klisch, PE Date

Please include quotes with your Proposal:

- Soil Boring Cost (Quote 1) CVT	\$ 6880
- Soil Boring Cost (Quote 2) AET	\$ 14,000
Grand Total with Soil Borings	\$ 61,830.00

*Includes hydraulic analysis and risk assessment, plan/profile/typical layout, preliminary bridge design and approach plans, preliminary plan review via call/email.

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REQUEST FOR BOARD ACTION

Requested Board Date:	9/2/2025	Originating Dept.:	Road & Bridge
Preferred 2nd Date:	Next		
Discussion Item:		Presenter:	Nick Klisch, County Highway Engineer
Authorize County Engineer to acquire ROW for project 017-607-053		estimated time needed:	5 minutes
Board Action: <input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only			

If Action, Board Motion Requested:

Authorize County Engineer and/or County Administrator to sign purchase agreements and necessary documents to acquire ROW necessary to complete the project.

Background Information:

5.76 acres are required for a storm water pond along with 120,239 Sq. Ft. of Temporary Easement and 50,859 Sq. Ft. of permanent easement. There may be additional easements required as project design progresses. A purchase agreement is being drafted and it is necessary to know who will be signing on behalf of the County. Any purchase agreements will be reviewed for legal opinion prior to execution.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney: 8/28/2025

Date Requestor Requires Review Completion: 9/8/2025

Administrators Comments:

Reviewed by Administrator: Yes No

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

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



August 8, 2025

RE: Request for Proposals
Bridge Design Professional Engineering Services

Dear Consultant,

Redwood County requests proposals for Professional Engineering Services to design replacement of 1 County State Aid bridge as listed below. The structure will be awarded to a single consultant. This project is urgent as LBRP funds are still available and the County would like to replace the bridge in 2026 ahead of a 2027 CSAH 4 resurfacing project. The preferred replacement structure is a single span concrete beam or slab-span bridge. Evaluation criteria will be based on 1) Cost, 2) Engineering Team, 3) Schedule, 4) Past experience with County Bridges.

Bridge No.	Route	Township	Total Cost	Bridge Type	Yr. Built
64518	CSAH 4	Johnsonville	\$1,058,750	70' timber slab span	1971

The proposed schedule is as follows:

- August 8, 2025: Proposal Issued
- August 25, 2025: Proposal Due at 1:00pm
- September 2, 2025: County Board Award
- Late Summer/Fall, 2025 County to Complete Topographic Survey and submit bridge survey sheet
- October 2025 to January 2026: Completion of Bridge and Project Plans
- January 2026 to May 2026: Funding, or Waiting List
- June 2026 to June 2027: Construction (Ideally complete prior to CSAH 4 resurfacing in 2027)

The above timelines may shift and construction priorities may change if there are any critical finds on structures within the County.

Bridge bond funds will be the primary funding mechanism. The engineering proposal should include the following items and meet all State Aid plan and funding requirements:

- 1) Hydraulic designs and risk assessments;
- 2) Soil borings and geotechnical report (likely a sub-consultant)
- 3) Preliminary plan/profile/typical layout, implement county comments and layout resubmittal;
- 4) Preliminary bridge and approach plans;
- 5) Final Bridge and approach plans;
- 6) Signed engineers estimate (pdf and excel);
- 7) State Aid Plan Review Checklist;
- 8) Division SB specifications (if bridge, not required for boxes);
- 9) Permits (DNR, COE, NPDES);
- 10) Lab Testing and Plan Inspection Services Request Form;

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

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

- 11) Load Rating form for new bridge; and
- 12) Utility impacts tabulation for utility coordination meeting (list each project, each utility and expected impact and submit in excel format).

The consultant may need to delineate wetlands, provide delineation report, TEP meeting, complete MN Interagency Water Resource Application Form, Transaction Form to Withdraw Credits and coordinate purchase agreement for wetland banking credits. Provide separate approximate cost for this service, if needed.

The following costs will be provided after award of proposal:

- 1) Asbestos and Hazardous Waste Report, if needed, will be coordinated and paid for by County.

The county will be responsible for surveying, ROW and easement acquisition, utility relocation meetings and agency coordination including submitting packages to MnDOT for review and approval. The consultant should estimate costs to complete a right-of-way plat (county bridges only), parcel exhibits and legal descriptions for newly acquired right-of-way, if required.

Please provide a separate short form proposals (see attached) and proposal summary by the proposal deadline. Consultant may attach one additional page. Award will be made by County Board as listed in the schedule. Consultants will be required to provide insurance and workers compensation evidence as part of the overall contract.

Thank you for your anticipated interest in helping us with this project.

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

Sincerely,

Nicholas Klisch

Nick Klisch, P.E.

Enclosures:

1. Bridge Proposal Short Form
2. Redwood County Bridge Design Guidance
3. Redwood County Bridge Plan Common Requirements

Redwood County Bridge Proposal Short Form - Non-Federal

Existing Bridge Number:	
Consultant Name:	
Lead Bridge Engineer:	
Lead Road Approach Engineer:	
Project Team Notes:	

ESTIMATED BRIDGE PROJECT DESIGN COSTS:		Start Date (mm/yr)	End Date (mm/yr)
Feasibility Analysis/Preliminary Concept Development*:	\$		
Final Design**:	\$		
Right of Way Plat & Property Exhibits (if needed):	\$		
Wetland Delineation & Permitting Services*** (if needed):	\$		

TOTAL COST:	\$
Other Notable Proposal Items:	

Proposer Signature:

Proposer Printed Name: _____ Date: _____

Signature below by County Engineer indicates the Highway Department's intent to proceed. Formal contract forthcoming. One overall contract will be issued; invoices must be separated by bridge.

County Engineer: Nick Klisch, PE _____ Date _____

Please include quotes with your Proposal:

- Soil Boring Cost (Quote 1)	\$
- Soil Boring Cost (Quote 2)	\$
Grand Total with Soil Borings	\$

*Includes hydraulic analysis and risk assessment, plan/profile/typical layout, preliminary bridge design and approach plans, preliminary plan review via call/email.

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Redwood County Bridge Design Guidance – May 1, 2024

A design layout must be submitted for review and approval prior to completing construction plans.

1. CSAH & CR – Paved Roadway

a. Bridge

- i) Minimum of 12' lanes, 6' shoulders on bridge (36' wide bridge)
- ii) Add 2' rounding on approach roadway to bridge when feasible (40' PI to PI, allows for future overlays)
- iii) If greater ADT allows, per Minimum Bridge Width Summary, increase bridge width above 36' wide
- iv) Will pay for extra width to get to 36' wide bridge deck

b. Culvert

- i) 12' lanes, 6' shoulders, 2' rounding (40' PI to PI, allows for future overlays)
- ii) 4:1 to lintel beam when bury depths minimal
- iii) 3:1 to clear zone when extreme bury depths

2. CSAH - Unpaved Roadway

a. Bridge

- i) Minimum of 12' lanes, 6' shoulders, no rounding needed (36' wide bridge)
- ii) Check existing PI-PI width on roadway, add 2' rounding if PI-PI is > 40'
- iii) Will pay for extra width

b. Culvert

- i) 12' lanes, 6' shoulders (36' road top), no 2' rounding necessary unless existing PI-PI is > 40'
- ii) 4:1 to lintel beam when bury depths minimal
- iii) 3:1 to clear zone when extreme bury depths

3. CR - Unpaved Roadway

a. Bridge

- i) Minimum of 12' lanes, 4' shoulders (32' wide bridge)
- ii) If greater ADT allows, per Minimum Bridge Width Summary, increase bridge width above 32' wide
- iii) Case by case, County might not pay for extra width, will make request to DSAE and Programs Eng.

b. Culvert

- i) 12' lanes, 6' shoulder (36' road top), no 2' rounding necessary unless existing PI-PI is > 40'
- ii) 4:1 to lintel beam when bury depths minimal
- iii) 3:1 to clear zone when extreme bury depths

4. Township Roads

a. Bridge:

- i) Minimum 11' lanes, 3' shoulders (28' wide bridge)
- ii) If greater ADT allows, per Minimum Bridge Width Summary, increase bridge width above 28' wide
- iii) If State Aid determines that funding will not cover additional width (when applicable), we will give townships the option to pay for the extra width. If funding source does not exist, bridge will decrease in width per MN Statute 8820.9922. This may decrease down to 26' bridge width.

b. Culvert

- i) Minimum 11' lanes, 3' shoulders
- ii) If greater ADT allows, per Minimum Bridge Width Summary, increase bridge width above 28' wide
- iii) If State Aid determines that funding will not cover additional width (when applicable), we will give townships the option to pay for the extra width. If funding source does not exist, bridge will decrease in width per MN Statute 8820.9922. This may decrease down to 26' bridge width.
- iv) Check existing PI-PI width on roadway, add 2' rounding if PI-PI is > minimums
- v) 4:1 to lintel beam when bury depths minimal
- vi) 3:1 in-slopes past clear zone on all structures

5. Other Items:

- a. Check ADT, adjust with minimum 0.5% growth per year from previous ADT study
 - i) Check business growth, elevators, large farms, etc in surrounding area and revise ADT if needed
- b. Check existing road top width, including turf shoulders
- c. Check existing PI to PI measurements, including turf shoulders
- d. Check existing bridge widths in corridor adjacent to bridge being replaced
- e. Note: PI-PI as listed above = Approach surface width
- f. Ensure bridge survey sheet existing typical section shows the PI-PI width, not just the surveyed gravel surfacing width

Redwood County Bridge Plan Common Requirements:

Updated 5/1/2024

- a) Box culvert – granular backfill slopes at 2:1, and pay material by the ton.
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Lead Road Approach Engineer:	Ron Benson, PE
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Right of Way Plat & Property Exhibits (if needed):	\$ 0		NA
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TOTAL COST:	\$ 47,000		

Other Notable Proposal Items: see attached page for project scope and fee notes
 Project Team: Core project team members (lead designer, assistant designer, bridge technician, road technician) have over 100 years combined bridge plans experience

Proposer Signature: *Ron Benson*

Proposer Printed Name: Ron Benson Date: 8/22/25

Signature below by County Engineer indicates the Highway Department's intent to proceed. Formal contract forthcoming. One overall contract will be issued; invoices must be separated by bridge.

County Engineer: Nick Klisch, PE Date

Please include quotes with your Proposal:

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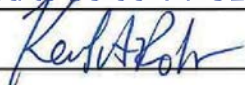
Redwood County Bridge Proposal Short Form - Non-Federal

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Other Notable Proposal Items: Schedule assumes field survey information will be available 9/2/2025. Widseth can provide field survey for an additional \$4500.00

Replacement bridge estimated to be 90' PPCB or 3-span slab, 15 degree skew

Proposer Signature: 

Proposer Printed Name: Kent A. Rohr Date: 8/22/2025

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PURCHASE AGREEMENT

1. **PARTIES.** This purchase agreement is made by and between **Ardyce Anderson, an unmarried person**, (hereinafter referred to as Seller); and **Redwood County, a political subdivision**, under the laws of the State of Minnesota (hereinafter referred to as Buyer).
2. **OFFER/ACCEPTANCE.** Buyer offers to purchase, and Seller agrees to sell the following three parcels of real property located in Redwood County, Minnesota, legally described as:
 1. See attached Certificate of Survey and legal description of Parcel containing 5.76 acres of land (acquisition);
 2. See attached Exhibit A, Certificate of Survey and legal description for Permanent Easement;
 3. See attached Exhibit B, Certificate of Survey and legal description for Temporary Easement (to expire 12/31/2030).
3. **PRICE AND TERMS.** The Purchase Price for the property purchased is \$40,000.00.
 - A. **Earnest Money.** The Buyer shall not be required to make a payment, down payment, or any other type of monetary deposit that would be deemed consideration, otherwise known as “Earnest Money.” Consideration under this Agreement, unless otherwise required by State law, shall be the full faith of the Buyer’s ability to perform under the terms of this Agreement.
 - B. **Balance & Down Payment Due.** Subject to the satisfaction of all conditions precedent, Buyer shall pay to Seller the full purchase price at closing.
4. **CLOSING.** Closing shall take place within 30 days of the execution of this agreement. Closing will take place at the Buyer’s office, located at 202 South Main Street, Belview MN 56214, (507) 938-4335.
5. **CLOSING COSTS.**
 - A. Sellers’ Costs. At Closing, Sellers shall pay the following:
 - Property tax for 2025 on Seller’s retained property.
 - Other recording fees, if any, to make title marketable, and as needed for conveyance.
 - B. Buyer's Costs. At Closing, Buyer shall pay the following:
 - Cost of recording the Deed;
 - Abstract preparation and/or title search;
 - Title Opinion;
 - Purchase Agreement Preparation;
 - Deed Preparation; and
 - All other Closing Fees and Expenses;
 - Property tax for 2025 on Buyer’s purchased property.

6. DEED/MARKETABLE TITLE. Upon performance by Buyer, Seller shall execute and deliver a Warranty Deed conveying marketable title, subject to:

- (1) building and zoning laws, ordinances, state and federal regulations;
- (2) restrictions relating to use or improvement of the property without effective forfeiture provisions;
- (3) reservation of any minerals or mineral rights to the State of Minnesota or others;
- (4) utility and drainage easements which do not interfere with existing improvements;
- (5) existing highways, easements, current and historic right of access to the property whether such has been or is recorded or recordable and rights of way of record;
- (6) boundary lines established by existing fences, usage, or otherwise;
- (7) exceptions to title which constitute encumbrances, restrictions, or easements which have been disclosed to Buyer and accepted by Buyer in this purchase agreement;
- (9) Others: NONE.

7. REAL ESTATE TAXES AND SPECIAL ASSESSMENTS. Real estate taxes due and payable in the year 2025 and installments of special assessments certified for payment with the real estate taxes due and payable in the year 2025 shall be paid by each party for the respective property that each party will have as a result of this transaction.

Buyer shall assume all other special assessments levied as of the date of this agreement. Buyer shall assume special assessments pending as of the date of this agreement for improvements that have been ordered by any governmental assessing authorities. As of the date of this agreement, Seller represents that Seller has not received a notice of hearing of a new public improvement project from any governmental assessing authority, the costs of which project may be assessed against the property.

Buyer shall assume any deferred real estate taxes or special assessments, the payment of which is required as a result of the closing of this sale. Buyer shall pay real estate taxes due and payable in the year following closing and thereafter and any unpaid special assessments payable therewith and thereafter, the payment of which is not otherwise provided for herein. Seller makes no representations concerning the amount of future real estate taxes or of future special assessments.

8. DISCLOSURE NOTICES. Seller has not received any notice from any governmental authority as to violation of any law, ordinance or regulation affecting the property. If the property is subject to restrictive covenants, Seller has not received any notice from any person as to a breach of the covenants.

9. WELL AND INDIVIDUAL SEWAGE TREATMENT SYSTEM DISCLOSURES. Seller certifies that Seller does not know of any wells on the described property; and there is no individual sewage treatment system on the described property.

10. RISK OF LOSS. If there is any loss or damage to the property between the date hereof and the date of closing for any reason, including fire, vandalism, flood, earthquake, or act of God, the risk of loss shall be on Seller.

11. POSSESSION. Seller shall deliver possession of the property at closing.

12. EXAMINATION OF TITLE. As quickly as reasonably possible after Final Acceptance of this Purchase Agreement:

- a) Seller shall provide an abstract of title and a copy of any owner's title insurance policy for the property, if in Seller's possession or control, to Buyer or Buyer's designated title service provider; and
- b) Buyer shall obtain the title services determined necessary or desirable by Buyer or Buyer's lender, including but not limited to title searches, title examinations, abstracting, a title insurance commitment or an attorney's title opinion at Buyer's selection and cost and provide a copy to seller.
- c) Buyer shall have ten (10) business days after receipt of the Abstract of Title to have Buyer's attorney examine the title and provide Seller with written notice of objections. Buyer shall be deemed to have waived any title objections not made within the 10-day period.

13. TITLE CORRECTIONS AND REMEDIES. Seller shall have 120 days from receipt of Buyer's written notice of title objections to remedy proper objections. Liens or encumbrances for liquidated amounts which can be released by payment or escrow from proceeds of closing shall not delay the closing. Cure of the valid objections by Seller shall be reasonable, diligent and prompt.

If written notice of title objections is given and Seller remedies proper objections, then upon presentation to Buyer and proposed lender of documentation, and if not objected to in the same time and manner as original title objections, the closing shall take place within ten (10) business days, or on the scheduled closing date, whichever is later.

If written notice of title objections is given and Seller proceeds in good faith, but the 120-day period expires without remedy of the proper objection, Buyer may declare this agreement void by written notice to Seller, and neither party shall be liable for damages hereunder to the other, and earnest money shall be refunded to Buyer.

If proper title objections are remedied, and buyer defaults in any of the agreements herein, Seller may elect either of the following options as permitted by law:

- a. Cancel this contract upon 10 days written notice to Buyer or as provided by statute and retain all payments made hereunder as liquidated damages and bring suit for damages.
- b. Seek specific performance of this agreement within six (6) months after such right of action arises, including costs and reasonable attorney's fees, as permitted by law.

14. ENTIRE AGREEMENT. This contract contains the entire agreement between the parties, and neither party has relied upon any verbal or written representations, agreements, or understandings not set forth herein, whether made by any agent or party hereto.

15. DEFAULT. If Buyer defaults in any of the agreements herein, Seller may terminate this purchase agreement, and payments made hereunder shall be retained by Seller as liquidated

damages. If this purchase agreement is not terminated, Buyer or Seller may seek actual damages for breach of this agreement or specific performance, and as to specific performance, such action must be commenced within six (6) months after such cause of action arises.

16. MINNESOTA LAW. This contract shall be governed by the laws of the State of Minnesota.

I agree to sell the property for the price and terms and conditions set forth above.

Dated: _____, 2025

SELLER:

Ardyce Anderson, a single person

The Buyer agrees to purchase the property for the price and terms and conditions set forth above.

BUYER: REDWOOD COUNTY

Dated: _____, 2025

Rick Wakefield, County Board Chair

Dated: _____, 2025

Vicki Kletscher, County Administrator

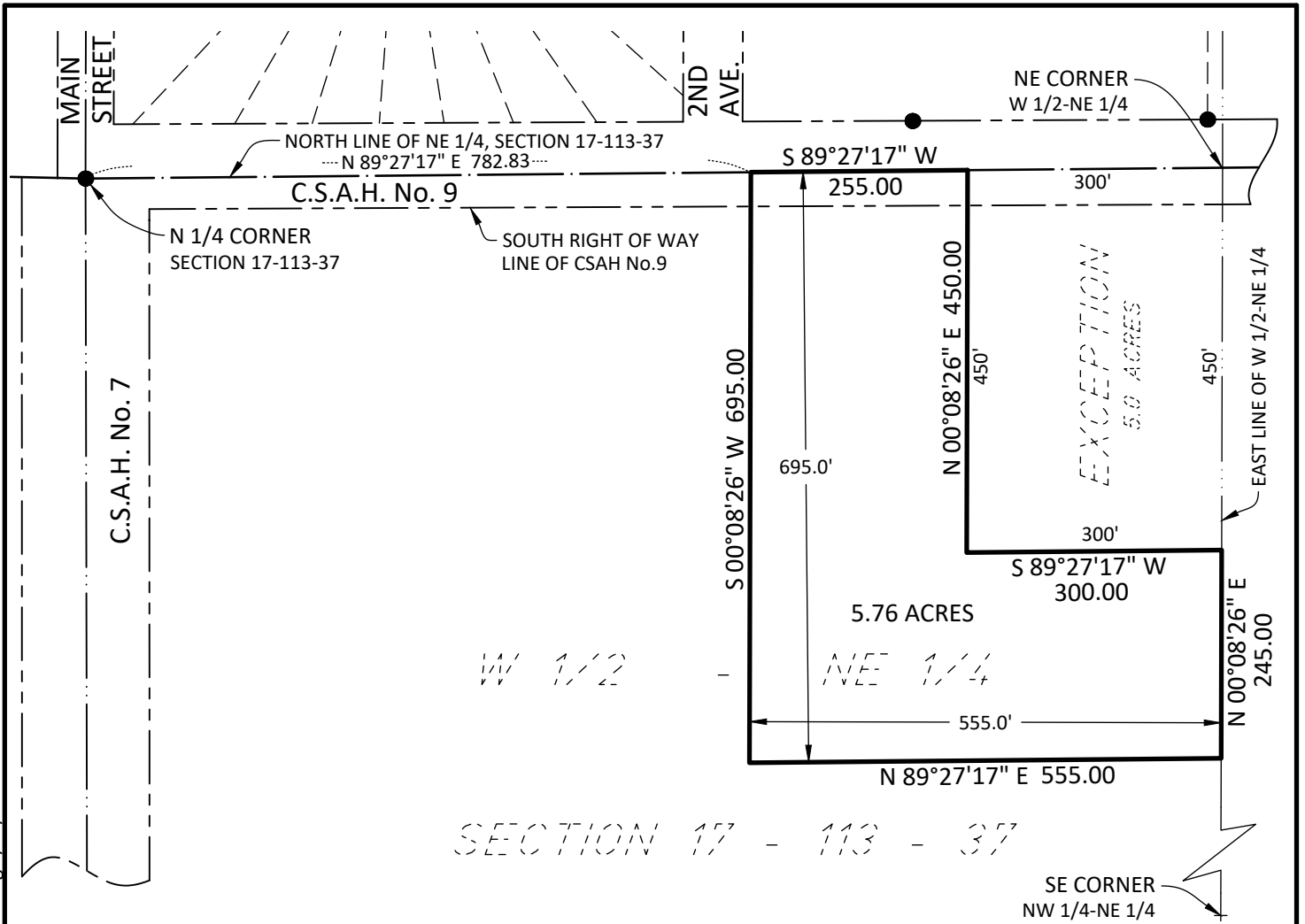
THIS INSTRUMENT WAS DRAFTED BY:

Aaron D. Walton
Attorney I.D. No. 0352767
Walton Law Office PLLC
801 East Lincoln Avenue
P.O. Box 87
Olivia, MN 56277-0087
Telephone No. 320-523-2323
Email: aaron@waltonlawoffice.net

Attachments:

Certificate of Survey for Parcel containing 5.76 acres of land (acquisition);
Exhibit A, Permanent Easement
Exhibit B, Temporary Easement

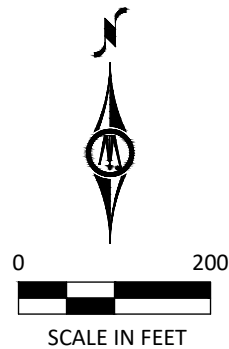
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I hereby certify that this survey, plan, or report was prepared by me or under my direct supervision and that I am a duly Licensed Land Surveyor under the laws of the State of Minnesota.

Jesse D. Zeig
 Jesse D. Zeig
 License Number 44996

5/30/2025
 Date



LEGEND

● MONUMENT FOUND

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CERTIFICATE OF SURVEY
 KINTIRE TOWNSHIP, REDWOOD COUNTY, MINNESOTA

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



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

FOR: CITY OF BELVIEW
 ARDYCE ANDERSON

JOB NUMBER: 24X136426000

FIELD BOOK:

DRAWN BY: RK

SEC. 8-113-37

LEGAL DESCRIPTION

The East 555.00 feet of the North 695.00 feet of the Northwest Quarter of the Northeast Quarter of Section 17, Township 113 North, Range 37 West, Redwood County, Minnesota;

Except the following described five(5) acre tract: commencing at the Northeast corner of the West Half of the Northeast Quarter (W 1/2-NE 1/4) of said Section Seventeen (17), running thence south along the East line thereof a distance of Four Hundred Fifty feet (450'), thence at right angles west and parallel to the North line thereof a distance of Three Hundred feet (300'), thence at right angles north and parallel with the East line thereof a distance of Four Hundred Fifty feet (450') to the North line thereof, thence at right angles east along the North line thereof a distance of Three Hundred feet (300') to the place of beginning.

Parcel contains 5.76 acres of land.

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CERTIFICATE OF SURVEY
KINTIRE TOWNSHIP, REDWOOD COUNTY, MINNESOTA

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



**BOLTON
& MENK**

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

FOR: CITY OF BELVIEW
ARDYCE ANDERSON

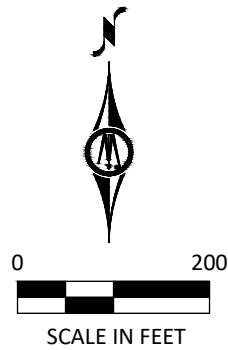
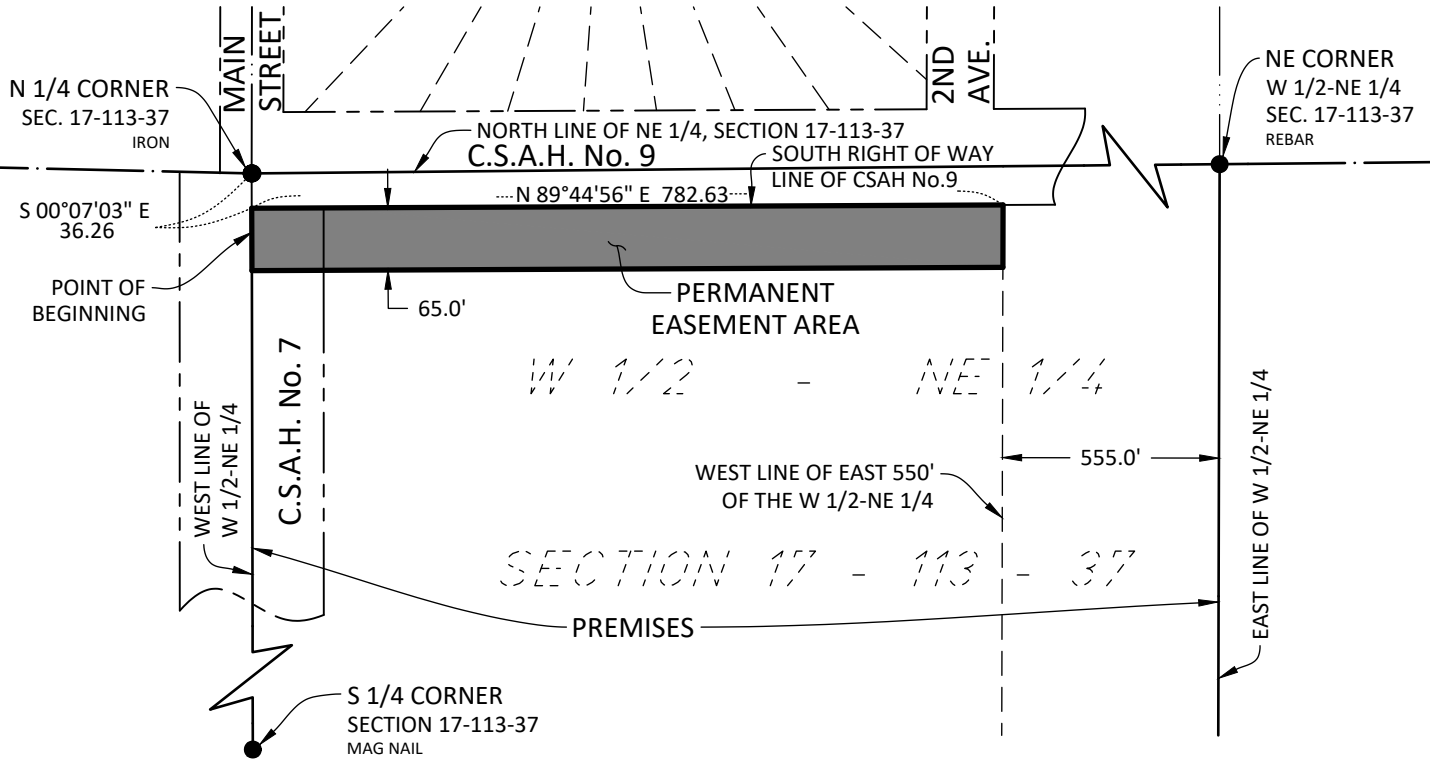
JOB NUMBER: 24X136426000

FIELD BOOK:

DRAWN BY: RK

SEC. 8-113-37

EXHIBIT A SHEET 1 OF 2



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

Jesse D. Zeig

Jesse D. Zeig 7/7/2025
License Number 44996 Date

LEGEND

● MONUMENT FOUND

Easement Area = 50,859 Sq. Ft.
Premises Tax PID = 57-017-1040

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CERTIFICATE OF EASEMENT
KINTIRE TOWNSHIP, REDWOOD COUNTY, MINNESOTA

PART OF THE W 1/2-NE 1/4
SECTION 17-113-37



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

FOR: CITY OF BELVIEW
ARDYCE ANDERSON

EXHIBIT A

SHEET 2 OF 2

PREMISES

The West Half of the Northeast Quarter (W 1/2-NE 1/4) of Section Seventeen (17), Township One Hundred Thirteen (113) North, Range Thirty-Seven (37) West, Except the following described five(5) acre tract: commencing at the Northeast corner of the West Half of the Northeast Quarter (W 1/2-NE 1/4) of said Section Seventeen (17), running thence south along the East line thereof a distance of Four Hundred Fifty feet (450'), thence at right angles west and parallel to the North line thereof a distance of Three Hundred feet (300'), thence at right angles north and parallel with the East line thereof a distance of Four Hundred Fifty feet (450') to the North line thereof, thence at right angles east along the North line thereof a distance of Three Hundred feet (300') to the place of beginning.

EASEMENT AREA

A 65.00 foot wide strip of land across the herein described PREMISES, City of Belview, Redwood County, Minnesota, said strip lying south of and adjoining the following described line:

Commencing at the North Quarter corner of said Section 17; thence South 00 degrees 07 minutes 03 seconds East, bearing based on Redwood County Coordinate System NAD83(11) on the west line of the West Half of the Northeast Quarter, a distance of 36.26 feet to the beginning of said line; thence North 89 degrees 44 minutes 56 seconds East, a distance of 782.63 feet to the west line of the East 555.00 feet of the West Half of the Northeast Quarter of said Section 17 and there terminating.

The sidelines of said strip are to be prolonged or shortened to terminate on the west line of West Half of the Northeast Quarter and on the west line of the East 550.00 feet of the West Half of the Northeast Quarter.

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CERTIFICATE OF EASEMENT
KINTIRE TOWNSHIP, REDWOOD COUNTY, MINNESOTA

PART OF THE W 1/2-NE 1/4
SECTION 17-113-37



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

FOR: CITY OF BELVIEW
ARDYCE ANDERSON

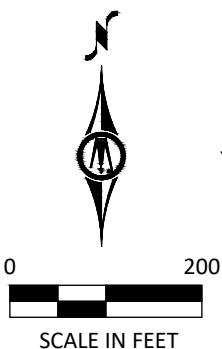
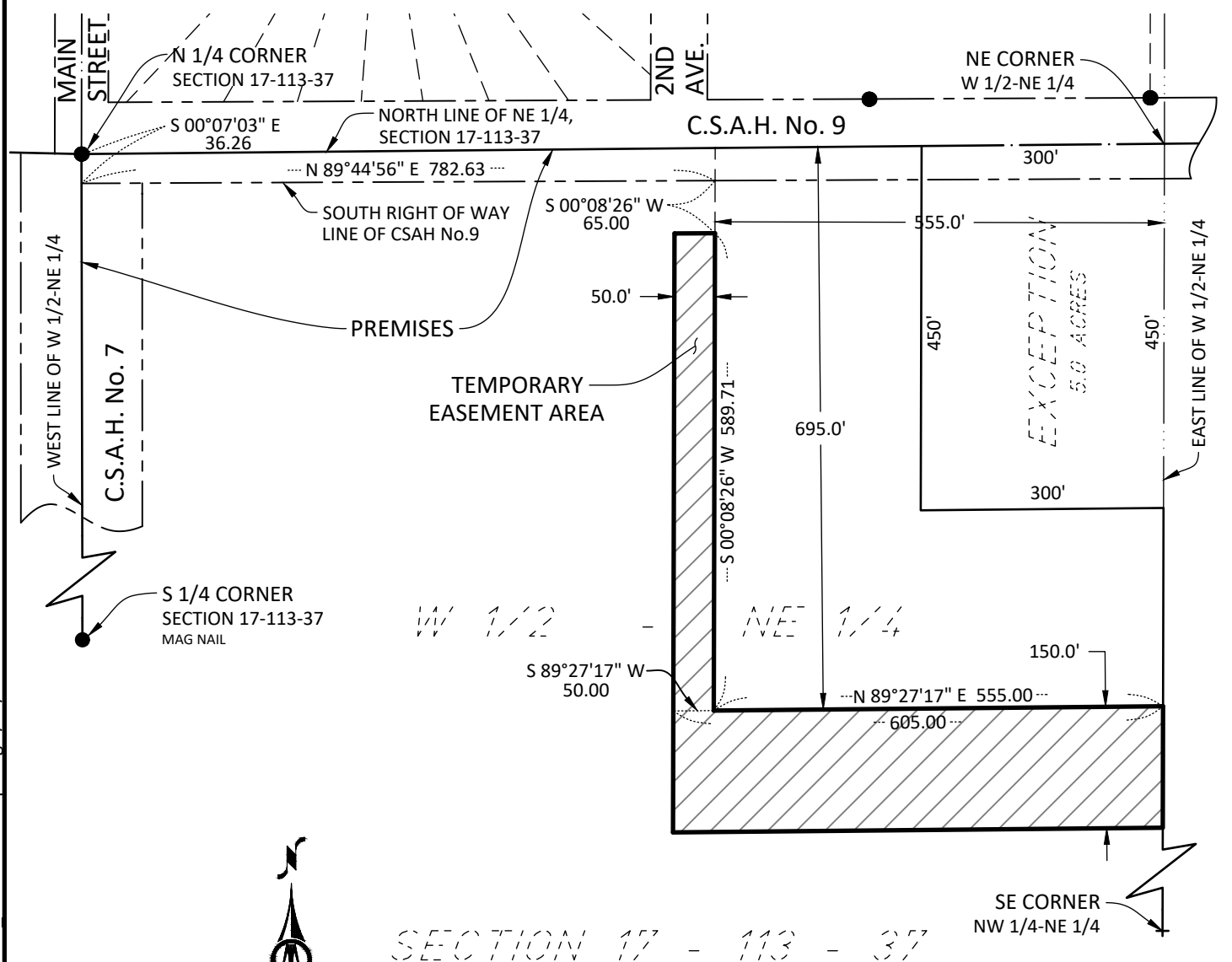
JOB NUMBER: 24X136426000

FIELD BOOK:

DRAWN BY: RK

SEC. 17-113-37

EXHIBIT B SHEET 1 OF 2



LEGEND

● MONUMENT FOUND

Easement Area = 120,239 Sq. Ft.
Premises Tax PID = 57-017-1040

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TEMPORARY EASEMENT EXHIBIT
KINTIRE TOWNSHIP, REDWOOD COUNTY, MINNESOTA

PART OF THE W1/2-NE 1/4
SECTION 17-113-37



BOLTON & MENK

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

FOR: CITY OF BELVIEW
ARDYCE ANDERSON

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SEC. 17-113-37

EXHIBIT B

SHEET 2 OF 2

PREMISES

The West Half of the Northeast Quarter (W 1/2-NE 1/4) of Section Seventeen (17), Township One Hundred Thirteen (113) North, Range Thirty-Seven (37) West, Except the following described five(5) acre tract: commencing at the Northeast corner of the West Half of the Northeast Quarter (W 1/2-NE 1/4) of said Section Seventeen (17), running thence south along the East line thereof a distance of Four Hundred Fifty feet (450'), thence at right angles west and parallel to the North line thereof a distance of Three Hundred feet (300'), thence at right angles north and parallel with the East line thereof a distance of Four Hundred Fifty feet (450') to the North line thereof, thence at right angles east along the North line thereof a distance of Three Hundred feet (300') to the place of beginning.

EASEMENT AREA

A 50.00 foot wide strip of land across the herein described PREMISES, City of Belview, Redwood County, Minnesota, said strip lying west of and adjoining the following described line:

Commencing at the North Quarter corner of said Section 17; thence South 00 degrees 07 minutes 03 seconds East, bearing based on Redwood County Coordinate System NAD83(11) on the west line of the West Half of the Northeast Quarter, a distance of 36.26 feet; thence North 89 degrees 44 minutes 56 seconds East, a distance of 782.63 feet to the west line of the East 555.00 feet of the West Half of the Northeast Quarter of said Section 17; thence South 00 degrees 08 minutes 26 seconds West, a distance of 65.00 feet to the beginning of said line; thence continuing South 00 degrees 08 seconds 26 minutes West, a distance of 589.71 feet and there terminating.

Together with a 150.00 foot wide strip of land across the above described property, said strip lying south of and adjoining the following described line:

Commencing at the terminus of the above described line, thence South 89 degrees 27 minutes 17 seconds West, a distance of 50.00 feet to the point of beginning of said line; thence North 89 degrees 27 minutes 17 seconds East, a distance of 605.00 feet to the east line of the West Half of the Northeast Quarter of said Section 17 and there terminating.

The sidelines of said strip are to be prolonged or shortened to terminate at all bend points and on the east line of the West Half of the Northeast Quarter of said Section 17

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TEMPORARY EASEMENT EXHIBIT
KINTIRE TOWNSHIP, REDWOOD COUNTY, MINNESOTA

PART OF THE W1/2-NE 1/4
SECTION 17-113-37



**BOLTON
& MENK**

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

FOR: CITY OF BELVIEW
ARDYCE ANDERSON

JOB NUMBER: 24X136426000

FIELD BOOK:

DRAWN BY: RK

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SEC. 17-113-37



REQUEST FOR BOARD ACTION

Requested Board Date:	9/2/2025	Originating Dept.:	Road & Bridge
Preferred 2nd Date:	Next		
Discussion Item:		Presenter:	Nick Klisch, County Highway Engineer
Approve foam jacking		estimated time needed:	5 minutes
Board Action: <input type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only			

If Action, Board Motion Requested:

Approve foam jacking of bridge 64578 approach panels on CSAH 17 to low bidder Nissen Slabjacking Inc for the amount of their bid.

Background Information:

There are bumps on each side of the bridge approach. Foam jacking will raise the approach panels to the level of the bridge deck reducing the bump making it a smoother transition from the road onto the bridge.

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 ****

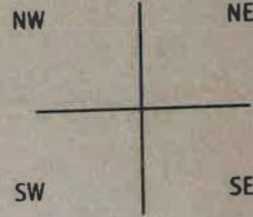
NISSSEN

SLABJACKING INC.

TERRY NISSEN
 OWNER-OPERATOR
 Main (320) 796-0686
 Fax (320) 214-7855 • Mobile (320) 212-9625
 NISSENSLABJACKING.COM

Date Estimate

8-27-25



Name REDWOOD CO. HWY DEPT
 Street _____
 City REDWOOD FALLS State MN Zip _____
 Phone Number _____ E-Mail _____

Concrete Age _____

- 10 ft. hose
- 25 ft hose
- 25-50 ft hose
- Vacuum

* RAISE NORTH END APPROACH PANEL APPROX. 4 TO 6 INCHES

- DRILL APPROX 91 HOLES IN 12" CONCRETE w/REBAR
- VOID FILL ALL HOLES AFTER LIFT ACHIEVED

* RAISE SOUTH END APPROACH PANEL APPROX. 1 TO 3 INCHES

- DRILL APPROX 91 HOLES IN 12" CONCRETE w/REBAR
- VOID FILL ALL HOLES AFTER LIFT ACHIEVED

Amount \$ 19,600

TERMS: PAYMENT UPON COMPLETION

Owner to carry fire, tornado and other necessary insurance upon above work. Workmen's Compensation & Public Liability Insurance on above work to be taken out by Nissen Slabjacking Inc. Nissen Slabjacking Inc is not responsible for damage to plumbing or electrical, cracks in floor or walls or any damage which has occurred or might occur as a result of settling or mudjacking process. Price is subject to change, with customer(s) approval, if hollow under slab is greater than anticipated.

Limited Guarantee: On concrete over 10 years old, Nissen Slabjacking Inc will come back once, if necessary, to repump the areas mudjacked if they resettle more than 1/8" for a period of 2 years. This guarantee does not include patches applies to or between the slabs. This guarantee is void if the customer does not seal all cracks and joints on the slabs or maintains backfill along the slabs involved. This guarantee is void if resettle occurs as a result of flooding or other acts of God.

If the concrete cannot be mudjacked and must be replaced, it is in the home owner's responsibility to replace it at current replacement cost.

Respectfully submitted by

ACCEPTANCE OF PROPOSAL

All discounts and guarantees are void if bill is not paid within 10 days. I understand that failure to pay as and when required by this contract, all guarantees contained herein will be void and I will pay all cost of collection including reasonable attorney's fees and court costs, and 3% interest after 30 days. The above prices, specifications and conditions are satisfactory and are hereby accepted. Nissen Slabjacking Inc, is authorized to do the work as specified.

Signature _____ Date _____
 If this proposal is accepted, please sign and return white copy.

- Call First
- Come Anytime
Mon-Sat 8-3pm

Expert Concrete Raising

5484 Snell Ct SE
Prior Lake, MN 55372
(952) 226-2606
info@expertconcreteraising.com
www.expertconcreteraising.com



Estimate

ADDRESS
Nick Klisch
Redwood County
1820 East Bridge St. PO Box 6
Redwood Falls, MN 56283
(320) 247-2427

ESTIMATE 3999
DATE 08/22/2025

ACTIVITY	DESCRIPTION	AMOUNT
Approach Panel	<p>Work listed below is to be completed at C.S.A.H. 17, Redwood Falls.</p> <p>NORTH SIDE BRIDGE APPROACH PANEL: -Raise the 20" x 40' approach panel on the north side approximately 1"-4" using 4lb. polyurethane foam to re-level and reduce the dip.</p> <p>**Pricing includes 13 yards of 4lb. polyurethane foam. If additional material is needed it will be billed at \$10.00 per lb. and added to the final invoice. Customer will be notified prior to the use of any additional material.**</p> <p>SOUTH SIDE BRIDGE APPROACH: -Raise the 20" x 40' approach panel on the north side approximately 1"-4" using 4lb. polyurethane foam to re-level and reduce the dip.</p> <p>**Pricing includes 13 yards of 4lb. polyurethane foam. If additional material is needed it will be billed at \$10.00 per lb. and added to the final invoice. Customer will be notified prior to the use of any additional material.**</p>	23,400.00
Mobilization Charge	Cost for mobilization of two trucks and four crew members.	1,500.00
	<p>NOTES:</p> <p>-The asphalt that meets the approach panel should be removed at both approach panels prior to raising the approach panel. Removal and replacement of the asphalt will be the responsibility of Redwood County.</p> <p>-Traffic control, safety signs and road closures will be the responsibility of Redwood County.</p> <p>-In order to complete these repairs in a timely manner contractor will need the bridge/road closed. This will allow us to work the entire approach at the same time and limit the movement across the approach. Set up for safety signs and road closure will be the responsibility of Redwood County.</p>	

I _____ agree to the work listed above and have read the general notes document attached to this estimate. The Owner/Agent agrees to pay contractor the sum stated on the estimate, which shall be due and payable upon completion. If paying by credit card, I understand there will be a 3% processing fee added to the invoice.

TOTAL

\$24,900.00

If you agree to the work listed above and would like to proceed with these repairs please sign below and send a copy back to us.

Accepted By

Accepted Date



REQUEST FOR BOARD ACTION

Requested Board Date:	Sept 2, 2025	Originating Dept.:	Environmental
Preferred 2nd Date:			
Discussion Item:	Presenter: Nick		
Agreement for Disbursement of Grant Proceeds - Plum Creek Park Grant	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 and authorize Chair to docusign amended disbursement agreement with the State of Minnesota regarding the grant for the Plum Creek Park Expansion project.

Background Information:

This agreement was previously approved by the County Attorney and the Board of Commissioners on August 5. The State never executed the agreement. Now they are seeking an amendment. The sole change is the addition of a citation to Minnesota Statutes Section 16.B.98 Subd 5 in section 1.1 of the agreement. Section 16.B.98 Subd. 5 sets out criteria for the creation and validity of grant agreements.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney: 8/25/25

Date Requestor Requires Review Completion: 9/2/25

Administrators Comments:

Reviewed by Administrator: Yes No

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



STATE OF MINNESOTA GRANT CONTRACT AGREEMENT

GMRPTC24-08

This grant contract agreement is between the State of Minnesota, acting through its Commissioner of Natural Resources ("STATE") and Redwood County, 403 South Mill Street, Redwood Falls, MN, 56283 ("GRANTEE").

Recitals

1. Under [Minn. Stat. 84.026](#) the Commissioner of Natural Resources is authorized to enter into contractual agreements with any public or private entity for the provision of statutorily prescribed natural services by the department.
2. Under Minn. Laws 2023, Chapter 40, Article 3, Section 3c, the State has allocated funds for local parks, trail connections, and natural and scenic areas under [Minn. Stat. 85.535](#).
3. The Grantee has made an application to the State for a portion of the allocation for the purpose of conducting the project entitled Plum Creek Park.
4. The Grantee represents that it is duly qualified and agrees to perform all services described in this grant contract agreement to the satisfaction of the State. Pursuant to [Minn.Stat.§16B.98](#), Subd.1, the Grantee agrees to minimize administrative costs as a condition of this grant contract agreement.

Grant Contract Agreement

1 Term of Grant Contract Agreement

1.1 *Effective date:*

June 9, 2025, Notwithstanding Minnesota Statutes, section 16A.41, the Commissioner may make payments for otherwise eligible grant-program expenditures that are made on or after the effective date of the appropriation. Per [Minn.Stat.§16B.98](#) Subd. 7, no payments will be made to the Grantee until this grant contract agreement is fully executed.

1.2 *Expiration date:*

June 30, 2026, or until all obligations have been satisfactorily fulfilled, whichever occurs first.

1.3 *Survival of Terms.*

The following clauses survive the expiration or cancellation of this grant contract agreement: 8. Liability; 9. State Audits; 10. Government Data Practices and Intellectual Property; 12. Publicity and Endorsement; 13. Governing Law, Jurisdiction, and Venue; and 15 Data Disclosure 20. Resource Management and Protection; and 25. Land Retention and Deed Restriction.

2 Grantee's Duties

The Grantee, who is not a state employee, will:

Comply with required grants management policies and procedures set forth through [Minn.Stat.§16B.97](#), Subd. 4 (a) (1) and comply with Attachment A, Project Budget, which is incorporated and made part of this contract.

The Grantee agrees to complete the project in accordance with the approved budget to the extent practicable and within the project period specified in the grant contract. Any material change in the scope of the project, budget or completion date shall require prior written approval by the State.

3 Time

The Grantee must comply with all the time requirements described in this grant contract agreement. In the performance of this grant contract agreement, time is of the essence.

4 Consideration and Payment

4.1 Consideration.

The State will pay for all services performed by the Grantee under this grant contract agreement as follows:

(a) Compensation

The Grantee will be paid \$818,539.

(b) Matching Requirement

Grantee certifies that the following matching requirement for the Grant will be met by Grantee. The total project cost is \$909,487. The Grantee agrees to provide a nonstate cash match of at least \$90,948.

(c) Total Obligation.

The total obligation of the State for all compensation and reimbursements to the Grantee under this grant contract agreement will not exceed \$818,539.

4.2 Payment

(a) Invoices

The State will promptly pay the Grantee after the Grantee presents an itemized invoice for the services actually performed and the State's Authorized Representative accepts the invoiced services. Invoices must be submitted timely and according to the following schedule: Upon completion of services or up to four requests during the contract period. A final reimbursement of no more than 10% may be withheld until final completion of services.

4.3 Contracting and Bidding Requirements

Per [Minn. Stat. §471.345](#), grantees that are municipalities as defined in Subd. 1 must follow the law.

(a) For projects that include construction work of \$25,000 or more, prevailing wage rules apply per [Minn. Stat. §§177.41](#) through [177.44](#). These rules require that the wages of laborers and workers should be comparable to wages paid for similar work in the community as a whole.

(b) The grantee must not contract with vendors who are suspended or debarred in MN:

<https://mn.gov/admin/osp/government/suspended-debarred/index2.jsp>

5 Conditions of Payment

All services provided by the Grantee under this grant contract agreement must be performed to the State's satisfaction, as determined at the sole discretion of the State's Authorized Representative and in accordance with all applicable federal, state, and local laws, ordinances, rules, and regulations. The Grantee will not receive payment for work found by the State to be unsatisfactory or performed in violation of federal, state, or local law.

6 Authorized Representative

The State's Authorized Representative is Jennifer Bubke, Grants Specialist Coordinator, 500 Lafayette Road, St. Paul, MN 55155, 651-259-5638, Jennifer.Bubke@state.mn.us, or their successor, and has the responsibility to monitor the Grantee's performance and the authority to accept the services provided under this grant contract agreement. If the services are satisfactory, the State's Authorized Representative will certify acceptance on each invoice submitted for payment.

The Grantee's Authorized Representative is Nick Brozek, Environmental Director, 403 South Mill Street, Redwood Falls, MN, 56283, 507-637-4023, nick_b@co.redwood.mn.us. If the Grantee's Authorized Representative changes at any time during this grant contract agreement, the Grantee must immediately notify the State.

7 Assignment Amendments, Waiver, and Grant Contract Agreement Complete

7.1 Assignment

The Grantee shall neither assign nor transfer any rights or obligations under this grant contract agreement without the prior written consent of the State, approved by the same parties who executed and approved this grant contract agreement, or their successors in office.

7.2 Amendments

Any amendments to this grant contract agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original grant contract, or their successors in office.

7.3 Waiver

If the State fails to enforce any provision of this grant contract agreement, that failure does not waive the provision or the State's right to enforce it.

7.4 Grant Contract Agreement Complete

This grant contract agreement contains all negotiations and agreements between the State and the Grantee. No other understanding regarding this grant contract, whether written or oral, may be used to bind either party.

8 Liability

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

9 State Audits

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

10 Government Data Practices and Intellectual Property Rights

10.1 Government Data Practices

The Grantee and State must comply with the Minnesota Government Data Practices Act, [Minn. Stat. Ch. 13](#), as it applies to all data provided by the State under this grant contract, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Grantee under this grant contract agreement. The civil remedies of [Minn. Stat. §13.08](#) apply to the release of the data referred to in this clause by either the Grantee or the State. If the Grantee receives a request to release the data referred to in this Clause, the Grantee must immediately notify the State. The State will give the Grantee instructions concerning the release of the data to the requesting party before the data is released. The Grantee's response to the request shall comply with applicable law.

10.2 Intellectual Property Rights

(A) *Intellectual Property Rights*. The State owns all rights, title, and interest in all of the intellectual property rights, including copyrights, patents, trade secrets, trademarks, and

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

(B) *Obligations*

1. *Notification*. Whenever any invention, improvement, or discovery (whether or not patentable) is made or conceived for the first time or actually or constructively reduced to practice by the Grantee, including its employees and subcontractors, in the performance of this contract, the Grantee will immediately give the State’s Authorized Representative written notice thereof, and must promptly furnish the Authorized Representative with complete information and/or disclosure thereon.
2. *Representation*. The Grantee must perform all acts and take all steps necessary to ensure that all intellectual property rights in the Works and Documents are the sole property of the State, and that neither Grantee nor its employees, agents, or subcontractors retain any interest in and to the Works and Documents. The Grantee represents and warrants that the Works and Documents do not and will not infringe upon any intellectual property rights of other persons or entities. Notwithstanding Clause 8, the Grantee will indemnify; defend, to the extent permitted by the Attorney General; and hold harmless the State, at the Grantee’s expense, from any action or claim brought against the State to the extent that it is based on a claim that all or part of the Works or Documents infringe upon the intellectual property rights of others. The Grantee will be responsible for payment of any and all such claims, demands, obligations, liabilities, costs, and damages, including but not limited to, attorney fees. If such a claim or action arises, or in the Grantee’s or the State’s opinion is likely to arise, the Grantee must, at the State’s discretion, either procure for the State the right or license to use the intellectual property rights at issue or replace or modify the allegedly infringing Works or Documents as necessary and appropriate to obviate the infringement claim. This remedy of the State will be in addition to and not exclusive of other remedies provided by law.

11 **Workers Compensation**

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

12 **Publicity and Endorsement**

12.1 *Publicity*

Any publicity regarding the subject matter of this grant contract agreement must identify the State as the

sponsoring agency and must not be released without prior written approval from the State's Authorized Representative. For purposes of this provision, publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Grantee individually or jointly with others, or any subcontractors, with respect to the program, publications, or services provided resulting from this grant contract. All projects primarily funded by state grant appropriations must publicly credit the State of Minnesota, including on the grantee's website when practicable.

12.2 *Legacy Logo*

As a recipient of funds from the parks and trails fund the logo may be displayed at the entrance of the park and/or trail, on printed materials, and/or on equipment purchased. Sign and logo information will be provided by the State.

13 Governing Law, Jurisdiction, and Venue

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

14 Termination

14.1 *Termination by the State*

14.1 (a) Without Cause

The State may terminate this grant contract agreement without cause, upon 30 days' written notice to the Grantee. Upon termination, the Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed.

14.1 (b) With Cause

The State may immediately terminate this grant contract agreement if the State finds that there has been a failure to comply with the provisions of this grant contract, that reasonable progress has not been made or that the purposes for which the funds were granted have not been or will not be fulfilled. The State may take action to protect the interests of the State of Minnesota, including the refusal to disburse additional funds and requiring the return of all or part of the funds already disbursed.

14.2 *Termination by The Commissioner of Administration*

The Commissioner of Administration may immediately and unilaterally cancel this grant contract agreement if further performance under the agreement would not serve agency purposes or is not in the best interest of the State.

14.3 *Termination for Insufficient Funding*

The State may immediately terminate this grant contract agreement if:

(a) It does not obtain funding from the Minnesota Legislature

(b) Or, if funding cannot be continued at a level sufficient to allow for the payment of the services covered here. Termination must be by written or fax notice to the Grantee. The State is not obligated to pay for any services that are provided after notice and effective date of termination. However, the Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed to the extent that funds are available. The State will not be assessed any penalty if the grant contract agreement is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds. The State must provide the Grantee notice of the lack of funding within a reasonable time of the State's receiving that notice.

15 Data Disclosure

Under [Minn. Stat. § 270C.65](#), Subd. 3, and other applicable law, the Grantee consents to disclosure of its social security number, federal employer tax identification number, and/or Minnesota tax identification

number, already provided to the State, to federal and state tax agencies and state personnel involved in the payment of state obligations. These identification numbers may be used in the enforcement of federal and state tax laws which could result in action requiring the Grantee to file state tax returns and pay delinquent state tax liabilities, if any.

16 Non-Discrimination Requirements

No person in the United States must, on the ground of race, color, national origin, handicap, age, religion, or sex, be excluded from participation in, be denied the benefits of, or be subject to discrimination under, any program or activity receiving Federal financial assistance. Including but not limited to:

- a) Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq.) and DOC implementing regulations published at 15 C.F.R. Part 8 prohibiting discrimination on the grounds of race, color, or national origin under programs or activities receiving Federal financial assistance; Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681 et seq.) prohibiting discrimination on the basis of sex under Federally assisted education programs or activities.
- b) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), and DOC implementing regulations published at 15 C.F.R. Part 8b prohibiting discrimination on the basis of handicap under any program or activity receiving or benefiting from Federal assistance.
- c) The Age Discrimination Act of 1975, as amended (42 U.S.C. § 6101 et seq.), and DOC implementing regulations published at 15 C.F.R. Part 20 prohibiting discrimination on the basis of age in programs or activities receiving Federal financial assistance.
- d) Title II of the Americans with Disabilities Act (ADA) of 1990 which prohibits discrimination against qualified individuals with disabilities in services, programs, and activities of public entities.
- e) Any other applicable non-discrimination law(s).

17 Americans with Disabilities Act and Final Guidelines for Outdoor Developed Areas

The Grantee shall construct, operate, and maintain all facilities and programs in compliance with all state and federal accessibility laws, regulations, and guidelines including the [Final Guidelines for Outdoor Developed Areas](#). Information on compliance with the Americans with Disabilities Act is available at [U.S. Access Board](#).

18 Reporting

The Grantee shall submit a progress report, in a form prescribed by the State, by January 1 of each year during the term of this grant contract. A final report must be submitted with the request for final reimbursement. Prior to receiving final reimbursement, confirmation is required that all required inspections of the completed work by municipal or governmental authorities having jurisdiction have been completed and that all required certificates of occupancy or similar approvals have been issued.

19 Inspections

The State's authorized representatives shall be allowed, at any time, to conduct periodic site visits and inspections to ensure work progress in accordance with this grant contract, including a final inspection upon project completion. Following closure of the project, the State's authorized representatives shall be allowed to conduct post-completion inspections of the site to ensure that the site is being properly operated and maintained and that no conversion of use has occurred.

20 Resource Management and Protection

The Grantee shall protect, manage, and maintain, or cause to maintain, the property acquired and/or developed pursuant to this grant contract. Properties shall be kept reasonably safe for public use, if applicable. All state and federal accessibility laws, regulations and standards shall be adhered to. Vegetation management and similar safeguards and supervision shall be provided to the extent feasible. Buildings, roads, trails and other structures and improvements, if any, shall be kept in reasonable repair throughout their estimated lifetime to prevent undue deterioration.

The Grantee shall keep the facility open to the general public at reasonable hours and at times of the year consistent with the purpose and type of use of the property and appropriate management and protection of natural resources.

21 Invasive Species Prevention

Grantees and subcontractors must follow Minnesota DNR's Operational Order 113, which requires preventing or limiting the introduction, establishment and spread of invasive species during activities on public waters and DNR-administered lands. This applies to all activities performed on all lands under this grant agreement and is not limited to lands under DNR control or public waters. Duties are listed under the sections Invasives Species Prevention and Site Planning and Management (p. 3-5) of Operational Order 113 which may be found at http://files.dnr.state.mn.us/assistance/grants/habitat/heritage/oporder_113.pdf.

22 Pollinator Best Management Practices

Habitat restorations and enhancements conducted on DNR lands and prairie restorations on state lands or on any lands using state funds are subject to pollinator best management practices and habitat restoration guidelines pursuant to [Minn. Stat. 84.973](#). Practices and guidelines ensure an appropriate diversity of native species to provide habitat for pollinators through the growing season. Current specific practices and guidelines to be followed for contract and grant work can be found here: [Link to December 2014 version](#).

23 Conflict of Interest

It is the policy of the State to work to deliberately avoid actual and potential conflict of interests related to grant making at both the individual and organizational levels.

A conflict of interest (actual or potential) occurs when a person has actual or apparent duty or loyalty to more than one organization and the competing duties or loyalties may result in actions which are adverse to one or both parties. A conflict of interest exists even if no unethical, improper, or illegal act results from it.

The Grantee, by signing this contract with the State, certifies it has read and understands the Office of Grants Management [Conflict of Interest Policy 08-01](#), will maintain an adequate Conflict of Interest Policy and, throughout the term of the contract, monitor and report any actual or potential conflicts of interest to the State's Authorized Representative.

24 Minnesota Historical Sites Act and Minnesota Field Archaeology Act

For projects involving land acquisition and/or construction, the State Historic Preservation Office must review the project to determine if the site is a potential location for historical or archeological findings. If the State Historic Preservation Office determines that a survey is required, the survey would need to be completed, review and approved prior to any site disturbance for development projects and prior to the final reimbursement of the grant funds for acquisition projects.

25 Land Retention and Deed Restriction

25.1 Land Retention

All land within the project boundary must be retained and operated for outdoor recreation in perpetuity and a condition of this requirement must be recorded with the deed using language provided in the grant contract. This boundary must include all contiguous lands currently owned by the applicant and managed for public recreation and any additional land to be acquired with this grant.

No other use can be made of these lands without prior written approval of the State. The State will consider requests to convert these lands to other uses only if all practical alternatives have been evaluated and rejected on a sound basis and replacement lands of equal or greater fair market value and reasonably equivalent usefulness are acquired and dedicated to public outdoor recreation use.

25.2 Deed Restriction

The Grantee shall have the following condition recorded with the deed to all lands within the park as described in Attachment B – Boundary Map, incorporated in this contract, and submit an attested copy of the deed and the condition to the State:

In order to comply with the Department of Natural Resources Contract GMRPTC24-08, the County does hereby impose the following restrictions on the property described in Attachment B to that contract:

1. The property shall be permanently managed and maintained for public outdoor recreation use.
2. The Grantee shall not, at any time, convert any portion of the park area to uses other than public outdoor recreation use without the prior written approval of the State acting through its Commissioner of Natural Resources.

26. Ineligible Expenses

Ineligible expenses are items that may not be funded by the grant or included as part of the local match. Including, but not limited to:

1. Expenses incurred on land not owned by the Grantee except trails on land for which the Grantee owns an interest lasting at least 20 years sufficient to ensure the facility will be maintained and operated for outdoor recreation.
2. Projects within state parks, state recreation areas and state trails.
3. Administration expenses including:
 - Appraisals
 - Closing Costs
 - Boundary Surveys
 - Wetland surveys and wetland credits
4. Design and engineering expense more than 10% for park projects and 20% for trail projects.
5. Facilities not available for public use.
6. Acquisition of land already in public ownership.
7. Legal fees.
8. Memberships, Overhead, Insurance, Fund raising.
9. Volunteer or donated labor.
10. Bad debt, interest, or contingency funds.
11. Lobbyists or political contributions.
12. Condemnation costs.
13. Wages and expenses of grant recipient's employees.
14. Entertainment or gifts.
15. Advertising expenses for bids and project management
16. Office rental costs and overhead.
17. Any expenditure that occurs outside the dates of the grant contract.
18. Invasive species removal, woodland management, or prairie restoration
19. Dredging, water impoundments and dams
20. Non-permanent infrastructure (i.e. portable snow guns)
21. Improvements to highways or roadways, including but not limited to lighting, striping on street/road routing and shoulder work

27 Disability Access

Where appropriate, a grant recipient of parks and trails funds, in consultation with the Council on Disability and other appropriate governor-appointed disability councils, boards, committees, and commissions, should make progress toward providing people with disabilities greater access to programs, print publications, and digital media related to the programs the recipient funds using this funding.

28 Conservation Corps Minnesota

The Grantee must give consideration to contracting with Conservation Corps Minnesota for contract restoration and enhancement services.

29 Energy and Water Conservation

Grant recipients should prioritize water and energy conservation technology and the use of renewable energy for construction and building projects.

30 Force Majeure

Neither party shall be responsible to the other or considered in default of its obligations within this Contract to the extent that performance of any such obligation is prevented or delayed by acts of God, war, riot, disruption of government, or other catastrophes beyond the reasonable control of the party unless the act or occurrence could have been reasonably foreseen and reasonable action could have been taken to prevent the delay or failure to perform. A party relying on this provision to excuse performance must provide the other party prompt written notice of the inability to perform and take all necessary steps to bring about performance as soon as practicable.

1. STATE ENCUMBRANCE VERIFICATION

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

Signed: _____

Date: _____

SWIFT Contract/PO No(s). _____

2. GRANTEE

The Grantee certifies that the appropriate person(s) have executed the grant contract agreement on behalf of the Grantee as required by applicable articles, bylaws, resolutions, or ordinances.

By: _____

Title: _____

Date: _____

By: _____

Title: _____

Date: _____

APPROVED AS TO FORM

Redwood County Attorney's Office

By:  _____

Title: Assistant Redwood County Attorney

Date: 07.02.2025

3. STATE AGENCY

By: _____

(with delegated authority)

Title: _____

Date: _____

Distribution:

Agency

Grantee

State's Authorized Representative

Attachment A - Project Budget

Recipient: County of Redwood

Grant: GMRPTC24-08 Plum Creek Park

Grant Amount: \$818,539

Local Match: \$90,948

Total Cost: \$909,487

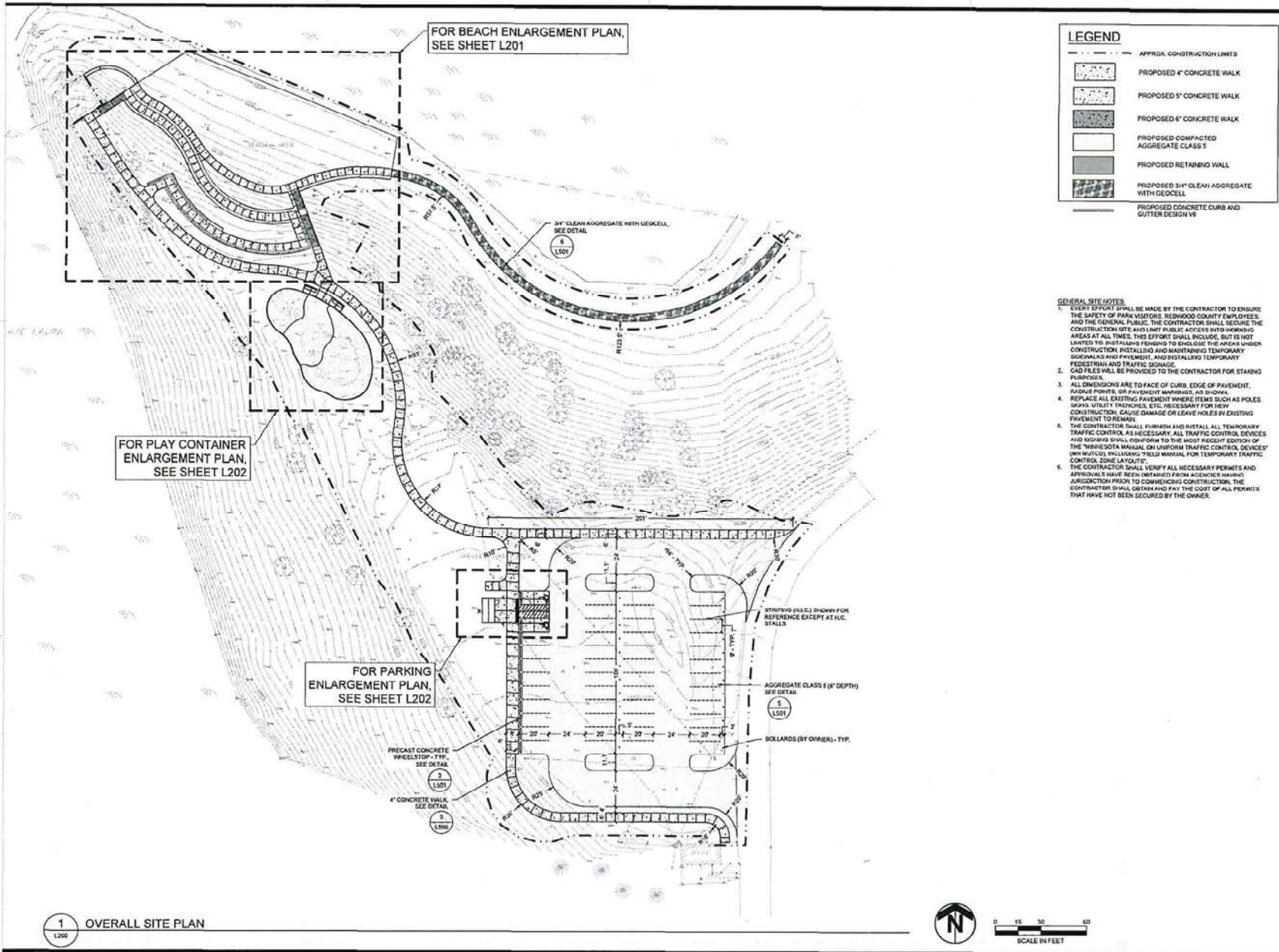
Project Scope

Expand available parking space; Add 2 new bathroom/changing rooms, a new ADA approved sidewalk to beach & revised landscaping; Add retaining walls at beach & a natural playground near the beach.

Notes / Conditions

- Ensure contractor receives all conditions of the Public Waters Work Permit
- Avoid tree removal from June 1 through August 15
- Follow lakeshore improvement recommendations from the Natural Heritage Review letter

Project Component	Cost
Sitework prep, drainage improvement, and restoration & erosion control	\$126,875
Landscaping	\$26,750
Parking lot improvements	\$238,000
Vault toilet & changing building	\$125,000
Beach area improvements - walkway, natural trail to boat launch, staircase, bench, outdoor shower	\$136,612
Natural Playground	\$56,250
Retaining walls at beach	\$200,000
Total Cost	\$909,487



LEGEND

- APPROX. CONSTRUCTION LIMITS
- [Pattern] PROPOSED 5" CONCRETE WALK
- [Pattern] PROPOSED 6" CONCRETE WALK
- [Pattern] PROPOSED 6" CONCRETE WALK
- [Pattern] PROPOSED COMPACTED AGGREGATE CLASS 5
- [Pattern] PROPOSED RETAINING WALL
- [Pattern] PROPOSED 3/4" CLEAN AGGREGATE WITH GEOCELL
- [Pattern] PROPOSED CONCRETE CURB AND GUTTER DESIGN V8

- GENERAL SITE NOTES**
- EVERY EFFORT SHALL BE MADE BY THE CONTRACTOR TO ENSURE THE SAFETY OF PARK VISITORS, REDWOOD COUNTY EMPLOYEES, AND THE GENERAL PUBLIC. THE CONTRACTOR SHALL SECURE THE CONSTRUCTION SITE AND PREVENT PUBLIC ACCESS INTO WORKING AREAS AT ALL TIMES. THIS EFFORT SHALL INCLUDE, BUT IS NOT LIMITED TO, INSTALLING FENCING TO ENCLOSE THE AREAS UNDER CONSTRUCTION, INSTALLING AND MAINTAINING TEMPORARY SIGNAGE AND PAVEMENT, AND INSTALLING TEMPORARY PEDESTRIAN AND TRAFFIC SIGNAGE.
 - CAD FILES WILL BE PROVIDED TO THE CONTRACTOR FOR STAKING PURPOSES.
 - ALL DIMENSIONS ARE TO FACE OF CURB, EDGE OF PAVEMENT, RADIAL POINTS OR PAVEMENT MARKINGS, AS SHOWN.
 - REPLACE ALL EXISTING PAVEMENT WHERE ITEMS SUCH AS POLES, SIGNS, UTILITY TRENCHES, ETC. NECESSARY FOR NEW CONSTRUCTION, CAUSE DAMAGE OR LEAVE HOLES IN EXISTING PAVEMENT TO REMAIN.
 - THE CONTRACTOR SHALL MAINTAIN AND INSTALL ALL TEMPORARY TRAFFIC CONTROL AS NECESSARY. ALL TRAFFIC CONTROL DEVICES AND SIGNAGE SHALL conform TO THE MOST RECENT EDITION OF THE "MINNESOTA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES" (MUTCD), INCLUDING "FIELD MANUAL FOR TEMPORARY TRAFFIC CONTROL ZONE LAYOUTS".
 - THE CONTRACTOR SHALL VERIFY ALL NECESSARY PERMITS AND APPROVALS HAVE BEEN OBTAINED FROM AGENCIES HAVING JURISDICTION PRIOR TO COMMENCING CONSTRUCTION. THE CONTRACTOR SHALL OBTAIN AND PAY THE COST OF ALL PERMITS THAT HAVE NOT BEEN SECURED BY THE OWNER.

Redwood County

REDWOOD COUNTY
401 SOUTH MILL STREET, P.O. BOX 130
REDWOOD FALLS, MN 56283

TKDA
PLUM CREEK COUNTY PARK
IMPROVEMENT PROJECT

NO.	DATE	ISSUE FOR INFO	ISSUE RECORD
1	8-15-2023	ISSUE FOR INFO	

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 LANDSCAPE ARCHITECT UNDER THE LAWS OF THE STATE OF MN.

SIGNATURE: *Steven D. Foss*
PRINTED NAME: STEVEN D. FOSS
LIC. NO.: 59553
DATE: 5-15-2025

DESIGNED	DRAWN	CHECKED
SOF	SOF	LFG

OVERALL SITE PLAN

L200
21701.000

May 21, 2025, 1:15pm
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1 OVERALL SITE PLAN
L200



REQUEST FOR BOARD ACTION

Requested Board Date:	Sept 2 2025	Originating Dept.:	Environmental
Preferred 2nd Date:			
Discussion Item:	Temporarily transfer general revenue funds to JD 5		
	Presenter:	Nick	
	estimated time needed:	5 minutes	
Board Action:	<input checked="" type="checkbox"/> Yes, action required	<input type="checkbox"/> No, informational only	

If Action, Board Motion Requested:

Approve resolution transferring up to \$1,568,954.20 from the general revenue fund to the JD 5 ditch account, to be paid back at 4% interest.

Background Information:

The landowners will be assessed the full cost upon completion of the project. These assessments will be used to pay back the general fund, with interest.

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 ****