

AGENDA
REDWOOD COUNTY BOARD OF COMMISSIONERS
*Redwood County is committed to stewardship, respect & shared responsibility in providing
improved cost-efficient services to all!*
TUESDAY OCTOBER 21, 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 October 21st meeting agenda.
- Identification of Conflict of Interest
- Review and approve Consent Agenda:
 - October 7th Minutes
 - Bills

8:30 a.m.

- **AUDITOR-TREASURER**
Jean Price
 - 1) Review and Approve the Consent Agenda
 - Cash Balance Report
 - Investment Summary
 - Budget Report: General Fund; Road and Bridge; Building; Human Services; Ditch; Health; Debt Service; Insurance; Solid Waste; Soil and Water Conservation District Fund
 - September 2025 Disbursements
 - 2) Authorization to settle excess surplus proceeds from March 26, 2025 tax forfeited sale

8:40 a.m.

- **COUNTY ATTORNEY**
Shannon Ness
 - 1) Overtime Pay

8:45 a.m.

- **SHERIFF**
Jason Jacobson
 - 1) Sentence to Serve Program Quarterly Report
 - 2) Axon BWC and Taser Purchase

Agenda
Board of Commissioners
October 21, 2025

8:55 a.m.

- **TECHNOLOGY**
Paul Parsons
1) GSB Cameras

9:00 a.m.

- **ECONOMIC DEVELOPMENT**
Grady Holtberg
1) Rural Child Care Innovation Program Town Hall Presentation

9:05 a.m.

- **ENVIRONMENTAL**
Nick Brozek
1) Plum Creek Park improvement project: Change Order #01

9:10 a.m.

- **ROAD & BRIDGE**
Nick Klisch
1) Award bid for equipment rental with operator in Belview-Delhi area
2) Autodesk Civil 3D renewal
3) City-County Agreement Amendment
4) Final Pay request for Construction Contract 23-7 Everstrong Construction, Inc.

9:25 a.m.

- **ADMINISTRATOR**
1) Set Public Hearing for Amendment to Cannabis Ordinance

9:30 a.m.

- *Personnel Action Items:*
5) 2026 Wellness Preventative Care Incentive & Budget
6) Personnel Policy Revision for Employee Recognition

Commissioner Items:

- 1) District 7 Fall Meeting Agenda

Commissioner's Reports

Agenda
Board of Commissioners
October 21, 2025

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

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

October 21st – 8:30 a.m. –Redwood County Board Meeting– Redwood County Government Center Board Room

October 23rd – 8:00 a.m. –AMC District 8 Fall Meeting– Worthington Event Center–Nobles County

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

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

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

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

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

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

REDWOOD COUNTY, MINNESOTA

October 7, 2025

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

Present for all or portions of the meeting were Commissioners Dennis Groebner, Jim Salfer, Corey Theis, Rick Wakefield, Bob Van Hee, County Administrator Vicki Kletscher, Administrative Assistant Sierra Fluck, Assistant County Attorney Marissa Pacheco, Environmental Director Nick Brozek, Property Appraiser Brad Zimmer, Property Appraiser Steven Elzenga, County Engineer Nick Klisch, Human Resource Director Michelle Koenig, Auditor Treasurer Jean Price, Sheriff Jason Jacobson, Planning & Zoning Supervisor Jeanette Pidge, Southwest Health & Human Services Director Stacey Timm, Aquatic Management Area Habitat Specialist Hannah Swenson, Craig Soupier, Tanner Stevens, Legal Counsel Jim Martin.

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

On motion by Salfer, second by Groebner, the Board voted unanimously to approve the October 7 agenda.

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

CONSENT AGENDA

- On motion by Salfer, second by Groebner, the Board voted unanimously to approve the following:
 - September 16th Board Minutes
 - Bills

| | |
|--------------------|---------------|
| General Fund | \$ 353,117.02 |
| Ditch Fund | \$ 462,169.84 |
| Soil & Water | \$ 500.00 |
| Road & Bridge Fund | \$ 822.77 |
| Insurance | \$ 436.00 |

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

| <u>Vendor Name</u> | <u>Amount</u> |
|--------------------------------|------------------|
| ELAN CORPORATE PAYMENT SYSTEMS | 13,146.04 |
| Final Total: | 13,146.04 |

| <u>Vendor Name</u> | <u>Amount</u> |
|-------------------------------------|---------------|
| BAIER CONSTRUCTION INC | 4,220.00 |
| BLOMEKE CONSTRUCTION INC | 6,351.96 |
| BOULDER CREEK INC | 169,323.25 |
| CR KERKHOFF INC | 5,235.91 |
| DELL MARKETING LP | 15,169.32 |
| FLEET SERVICES DIVISION-DEPT OF ADM | 13,229.41 |

| | |
|-------------------------------|-------------------|
| GALLS LLC | 2,546.04 |
| GEOCOMM | 5,897.95 |
| HALBERG/JACQUELINE L | 2,010.85 |
| ISG | 3,247.50 |
| LAMBERTON PUBLIC LIBRARY | 4,744.27 |
| LITZAU FARM DRAINAGE INC | 430,888.61 |
| MATRIX COMMUNICATIONS INC | 17,332.06 |
| MORGAN PUBLIC LIBRARY | 8,159.64 |
| MORRIS ELECTRONICS INC | 24,577.60 |
| NORTHLAND BUSINESS SYSTEMS | 2,889.25 |
| QUINLIVAN & HUGHES PA | 8,123.52 |
| REAL VISION SOFTWARE INC | 4,000.00 |
| REDWOOD FALLS PUBLIC LIBRARY | 22,972.26 |
| RINKE-NOONAN LTD | 3,223.50 |
| SMITH & JOHNSON | 5,000.00 |
| WABASSO PUBLIC LIBRARY | 17,160.33 |
| WEIDEMANN/JAMES B | 6,395.80 |
| 51 Payments less than 2 0 0 0 | 21,178.06 |
| Final Total: | 803,877.09 |

CLOSED SESSION

- On motion by Theis, second by Groebner, the Board voted unanimously to enter into closed Session for Attorney-Client Privilege at 8:34 am.
- Closed Session ended at 8:42 a.m.
- On motion by Theis, second by Wakefield, the Board voted unanimously to approve to reduce the value of the River Valley Health & Rehabilitation Center, LLC, PID 88-766-2520 from \$2,599,000 to \$1,900,00.

AUDITOR-TREASURER

- On motion by Theis, second by Salfer, the Board voted unanimously to approve the Old National Bank of New York Third Party Custodian Agreement.

SOUTHWEST HEALTH & HUMAN SERVICES

- New Southwest Health & Human Services Director Stacey Timm introduced herself to the Board.

DITCH AUTHORITY

- Entered into Ditch Authority at 9:09 a.m.
- On motion by Theis, second by Van Hee, in a roll call vote with Salfer, Theis, Groebner, Wakefield, and Van Hee all voting aye the Board adopted the following Resolution:

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

WHEREAS, the Murray Lyon Redwood Judicial Ditch 20 drainage system (“JD 20 MLR”)¹ presently benefits lands in Murray, Lyon, and Redwood Counties and the existing Murray, Lyon, and Redwood Joint County Drainage Authority for JD 20 MLR presently consists of two members from the Murray County Board of Commissioners, two members from the Lyon County Board of Commissioners, and one member from the Redwood County Board of Commissioners; and

WHEREAS, the records for the initial formation of the Murray, Lyon, and Redwood Joint County Drainage Authority for JD 20 MLR are either incomplete in that members appointed to the original Joint County Drainage Authority may no longer be members of the respective member Boards of Commissioners, or no provisions for determining the selection of members to fill vacancies was made, or the records are otherwise lost or destroyed; and

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

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

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

1. That the Redwood County Board of Commissioners appoints the following members for all future proceedings of the Murray, Lyon, and Redwood Joint County Drainage Authority for JD 20 MLR:

WAKEFIELD (Redwood County, District 1)

2. That future vacancies on the Murray, Lyon, and Redwood Joint County Drainage Authority for JD 20 MLR from Murray County shall be filled by the successor Commissioner from the District indicated herein.
3. That since a majority of land benefited by JD 20 MLR is located within Murray County, Murray County shall be the “majority” county under Minnesota Statutes, chapter 103E.
4. That the Resolution to Re-Confirm & Ratify Murray, Lyon, and Redwood Joint County Drainage Authority for Murray Lyon Redwood JD 20, Confirming Selection of Members to the Joint County Drainage Authority Board, Determining Selection of Members to Fill Vacancies, and Designating Majority County proposed for

adoption by the Murray County Board of Commissioners and the Redwood County Board of Commissioners concurrent with this Resolution, which appoints Commissioner Woelber (Murray County, District 1), Commissioner Carlson (Murray County, District 2), Commissioners Andries (Lyon County, District 1), and Commissioner Anderson (Lyon County, District 5), to the Murray, Lyon, and Redwood Joint County Drainage Authority for JD 20 MLR, shall be hereby approved, confirmed, and cross-ratified by the Redwood County Board of Commissioners for the re-constitution of the joint county drainage authority and for fulfilling all future vacancies by and through the process described herein.

That this Resolution and the concurrent Resolution adopted by the Murray County Board of Commissioners and the Lyon County Board of Commissioners shall constitute the joint meeting directed under Minnesota Statutes, section 103E.235, subdivision 2

- Ditch Authority ended at 9:14 a.m.

PLANNING & ZONING

- On motion by Groebner, second by Theis, the Board voted unanimously to make no changes to the Conditional Use Permit #12-22 conditions for Vicki Friedrichs for Vicki's Camp & Country event held on farm site.
- On motion by Groebner, second by Theis, the Board voted unanimously to approve Conditional Use Permit #10-25 for Cara Menz to operate a small event space on her home site.
- On motion by Groebner, second by Van Hee, the Board voted unanimously to approve Conditional Use Permit #9-25 for Jason and Kris Garman for a car detailing business out of an existing shop building on their property.

SHERIFF

- Jacobson presented the Body Worn Camera Audit pursuant to MN stat. 13.825 & 626.8473 conducted by Lynn Lembecke Consulting.
- Jacobson reviewed the September 2025 jail population.

DITCH AUTHORITY

- Entered Ditch Authority at 10:00 a.m.
- On motion by Theis, second by Groebner, the Board voted unanimously to adopt the October 7, 2025, Agenda.
- Brozek presented the affidavit of publication.
- No public comment.
- On motion by Salfer, second by Wakefield, the Board voted unanimously to set the 2026 Ditch Levy at \$542,316.23.
- Ditch Authority ended at 10:14 a.m.

ENVIRONMENTAL

- On motion by Groebner, second by Theis, the Board tabled Contract for County Aerial Imagery to receive additional quotes and switch from 3 year to 5-year flyover.

MN DEPARTMENT OF NATURAL RESOURCES

- On motion by Theis, second by Wakefield, the Board voted unanimously to approve DNR’s acquisition of 52.69 acres of land in section 27 of Charlestown township, PID 51-027-4050 for AMA program.

ROAD & BRIDGE

- On motion by Salfer, second by Groebner, the Board voted unanimously to approve the road and bridge bills in the amount of \$257,051.70.

| <u>Vendor Name</u> | <u>Amount</u> |
|-----------------------------------|-------------------|
| BOLTON & MENK INC | 47,817.58 |
| BRAUN INTERTEC CORP | 6,722.50 |
| DETCO INDUSTRIES, INC | 2,190.05 |
| DUININCK INC | 54,386.20 |
| JOHN DEERE FINANCIAL | 2,126.66 |
| L & S CONSTRUCTION CORP | 38,336.76 |
| MN DEPT OF TRANSPORTATION | 2,524.71 |
| NOREGON SYSTEMS LLC | 2,199.00 |
| NORTH CENTRAL INTERNATIONAL LLC | 2,282.38 |
| RED ROCK QUARRY INC | 35,634.76 |
| RTS LLC | 8,028.60 |
| SWCA ENVIRONMENTAL CONSULTANTS | 6,776.07 |
| VALLEY EARTHWORKS INC | 11,490.00 |
| WIDSETH SMITH NOLTING & ASSOCIATE | 13,885.66 |
| ZIEGLER INC | 5,639.17 |
| 32 Payments less than 2 0 0 0 | 17,011.60 |
| Final Total: | 257,051.70 |

- On motion by Groebner, second by Van Hee, the Board voted unanimously to approve the 2025-2026 winter LP prepay Contract to Farmward Cooperative in the amount of \$1.32 per gallon for 10,000 gallons (\$13,200).

Other Bids Received:

| • <u>Company</u> | <u>Bid Amount</u> |
|-------------------------|--------------------------|
| Meadowland Farmers Coop | \$1.39/gallon (\$13,900) |

- On motion by Van Hee, second by Groebner, the Board voted unanimously to approve Construction Contract 25-5 for culver replacement with Noomen Excavating, LLC for \$899,179.58.

Other Bids Received:

| • <u>Company</u> | <u>Bid Amount</u> |
|---------------------------------|-------------------|
| R & G Construction Co. | \$912,036.62 |
| Towne & Country Excavating, LLC | \$917,593.62 |
| A&C Excavating, LLC | \$1,063,729.12 |
| Midwest Contracting, LLC | \$1,099,153.60 |
| Mathiowetz Construction Company | \$1,133,570.98 |
| Crow River Construction LLC | \$1,381,748.25 |
| Urban Companies LLC | \$2,736,931.60 |

- On motion by Van Hee, second by Groebner, the Board voted unanimously to authorize the Board Chair and Administrator to sign Construction Contract 25-5.

ADMINISTRATION

- On motion by Van Hee, second by Groebner, the Board voted unanimously to approve the 2025 Fall Redwood County Connection Newsletter.
- On motion by Groebner, second by Theis, the Board voted unanimously to authorize Administrator to sign the MN DNR Conflict of Interest Disclosure form for Grantees for sponsorship of MN Valley Snow Riders.

Personnel

- On motion by Theis, second by Salfer, the Board voted unanimously to approve to add 5000 HAS and 5000 VEBA plans as insurance options for employees.
- On motion by Theis, second by Wakefield, the Board voted unanimously to set the 2026 Health Insurance Premiums.
- On motion by Wakefield, second by Theis, the Board voted unanimously to set the 2026 Cafeteria Contributions.
- ON motion by Salfer, second by Groebner, the Board voted unanimously to set the 2026 VEBA Contributions to \$125 monthly for family, EE + dependents, EE + Spouse, and single.
- On motion by Groebner, second by Salfer, the Board voted unanimously to approve the 2026 Dental rates with MetLife.
- On motion by Theis, second by Groebner, the Board voted unanimously to approve MetLife as carrier for Short-Term Disability, Accident, Critical Illness, and Hospital Insurance.
- On motion by Van Hee, second by Groebner, the Board voted unanimously to approve 2-year renewal with EyeMed as carrier for Vision Insurance.

- On motion by Wakefield, second by Groebner, the Board voted unanimously to approve 2-year renewal rates with LegalShield.
- On motion by Van Hee, second by Groebner, the Board voted unanimously to acknowledge hiring Rex Lund as Part Time Cadet on Non-Union Salary Schedule Grade7/Step 1 \$19.09 effective September 29, 2025, resignation of Alexander Vang Assistant County Attorney effective September 26, 2025, resignation of Roxanna Rodriquez Correctional Officer effective October 2, 2025.

COMMISSIONERS

- The Board discussed updating the Cannabis ordinance to include lower-potency hemp edibles.

CLOSED SESSION

- On motion by Theis, second by Groebner, the Board voted unanimously to enter into closed session for Negotiation Strategies at 11:03 a.m.
- Closed Session ended at 11:46 a.m.
- On motion by Theis, second by Van Hee, the Board voted unanimously to approve a strategy utilizing data from the 2025 Market Compensation Analysis and will prepare a memo to disseminate the information in the study and directed the County Attorney to analyze disclosure under the Data Practices Act.

ADJOURN

- There being no further business, Chair Wakefield declared the meeting adjourned at 11:48 a.m.

Rick Wakefield, Chair
Board of County Commissioners

Attest: _____
Vicki Kletscher
County Administrator



| Type | Fund | 9/30/2025 | 9/30/2025 |
|------------------------------------------------------------------------------------|-----------------------------------|-------------------------------------|---------------------|
| | | Cash Balances | Investment Balances |
| Governmental Funds: | 1 General Revenue Fund | \$9,460,028 | \$4,310,525 |
| | 10 Building Fund | \$3,617,470 | \$0 |
| | 23 Public Health Fund | \$663,152 | \$486,875 |
| | | \$13,740,650 | \$4,797,400 |
| Special Revenue Funds (Committed): | 3 Road & Bridge Fund | \$5,445,764 | \$0 |
| | 5 Human Services Fund | \$4,079 | \$0 |
| | 13 EDA | \$262,676 | \$0 |
| | 15 Ditch Fund | \$279,010 | \$0 |
| | 22 Solid Waste Fund | \$32,161 | \$0 |
| Debt Service Fund (Restricted): | 16 Ditch Bond Debt Service | \$64,709 | \$0 |
| | 31 Debt Service Fund | \$842,078 | \$261,606 |
| Internal Service Fund - (provides service to other funds/outside entities): | 73 Insurance Fund | \$1,682,850 | \$0 |
| | 75 Housing Trust Fund | \$242,259 | \$0 |
| Fiduciary Funds - Agency Funds (assets of another entity): | 70 Tax & Penalty Fund | \$2,565,509 | \$0 |
| | 71 Forfeited Tax Sale Fund | \$28,191 | \$0 |
| | 80 State Revenue Fund | \$875 | \$0 |
| | 85 Soil & Water Conservation Fund | \$2,021,390 | \$0 |
| | | TOTAL CASH & INVESTMENTS | \$27,212,202 |

Loans Receivable:

| | |
|-----------------------------------------|-----------------------|
| RRRSWA Loan (<i>Building Fund</i>) | \$1,000,000.00 |
| EDA Loans (<i>EDA Fund</i>) | \$139,580.71 |
| Septic Loans (<i>Revenue Fund</i>) | \$203,889.68 |
| 9/30/2025 Loan Balance Remaining | \$1,343,470.39 |



REQUEST FOR BOARD ACTION

| | | | |
|---------------------------------------|----------------------------------------------------------------------------------------|--------------------------------------------------------|-----|
| Requested Board Date: | 10/21/2025 | Originating Dept.: | A/T |
| Preferred 2nd Date: | | | |
| Discussion Item: | Authorization to settle excess surplus proceeds from March 26, 2025 tax forfeited sale | | |
| | Presenter: | Jean | |
| | estimated time needed: | 5 min | |
| Board Action: | <input checked="" type="checkbox"/> Yes, action required | <input type="checkbox"/> No, informational only | |

If Action, Board Motion Requested:

Authorize the County Auditor/Treasurer to settle excess surplus proceeds from the tax forfeited sale held on March 26, 2025 for parcel 83-023-3440 in the amount of \$27,774.64 per procedures followed in MN Statute 282.005.

Background Information:

On March 26, 2025, Redwood County held a tax forfeited sale, with surplus proceeds in the amount of \$27,774.64 for parcel 83-023-3440 being collected. Per MN Statute 282.005 subd. 6, notice was sent per manner of service provided in subdivision 7:

(1) 1st notice by certified mail to all interested parties of record within 60 days of the sale (sent on 4-1-2025). Daughter signed certified mail receipts which were returned to the County.

(2) 2nd notice by first class mail to all interested parties between 90 and 120 days after the sale (sent on 6-30-2025)

(3) notice sent by first class mail to the property addressed to the attention of the occupants of the property (sent on 4-1-2025)

(4) within 60 days of the sale, by publishing a list of property sales with surplus with unexpired claims periods to the county's website (posted 4-1-2025)

County was contacted by phone on Aug 5th by the daughter of the previous owner's of parcel; as both owners were deceased. An email was sent to daughter that same day with a copy of the 2nd letter mailed on 6/30/2025 along with W9 forms to be returned to my office. County did not hear back from the daughter following that email communication.

Deadline to file a claim for surplus proceeds was 6 months from the date of the first notice sent (October 1, 2025).

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

Reviewed by Administrator: Yes No

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



REQUEST FOR BOARD ACTION

| | | | |
|---------------------------------------|----------------------------------------------------------|-------------------------------------------------|------|
| Requested Board Date: | 10/21/2025 | Originating Dept.: | RCAO |
| Preferred 2nd Date: | | | |
| Discussion Item: | Overtime pay | | |
| | Presenter: | Shannon Ness | |
| | 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:

Given the RCAO is again down an attorney, the assistances are having to cover cases outside of their assigned caseload. I am requesting that they be compensated for the extra dedication and time they are spending on these cases.

Background Information:

This has been approved on prior occasions when the assistants have had to cover files do to being down an attorney. In all other county departments, staff are allowed to work overtime to keep up with the work and are compensated for that work. The Assistant County Attorneys are salaried employees, and by law, the county is not required to pay overtime for extra hours worked. To recognize their efforts, it is requested to compensate the assistant county attorneys at their regular rate of pay, ONLY until a replacement is hired and for work only performed at the Justice Center.

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: 10/21/2025

Administrators Comments:

Due to the vacancy, the unspent salary/benefits will cover the compensation to the Assistant County Attorneys, so there will be no negative impact to the 2025 budget.

Reviewed by Administrator: Yes No

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

REDWOOD COUNTY

SENTENCE TO SERVICE PROGRAM

Operated by the Redwood County Sheriff Department

QUARTERLY REPORT

FOR

July, August, September 2025

Thomas Hazuka, Coordinator/ Crew Leader

Hello

I would like to start out by saying Thank You to Jason, and the Redwood County Commissioners, for the opportunity to serve as the Redwood County STS Crew Leader. I was a Crew Leader in Brown County for almost 5 years and am grateful to continue that same role here in Redwood County.

My first few weeks were spent with Jay Baune, learning about the program here. Navigating different places, meeting many new names and faces, and trying to absorb as much as I could in that short time on how to continue to run a successful program here.

Some of the work was playing catch up from the layover of Jay's retirement and my beginning. We have spent majority of our time at Plum Creek Park and Gilfillan Farm this quarter. At Plum Creek we have done a big variety of projects including basic cleaning and maintenance of the Cabins and bathrooms. Cutting multiple trees down off a trail, around sites, and cutting and clearing a fallen oak tree out of the creek. Clearing brush away from some culverts after the big rains that flooded parts of the campground. Patched up the roads that were washed out and a variety of other jobs from those storms. We cut and trimmed over a half of mile of Dogwoods, trimming and cleaning it all up by hand as well. There is still a lot to be done in preparing for the fall season at Plum Creek, but we are in a good place now.

At Gilfillan Farm we have spend majority of our time doing mowing and weed whipping. There is a lot of maintenance and upkeep that goes into that place to help keep it looking as nice as it does. We also did some work in the gardens including weeding and deadheading flowers. The crew members have also been painting and staining the mansion and other buildings on the grounds.

The other place I have spent a lot of time doing grounds keeping is the Museum. With all the heat and rain there was this summer, mowing and weed whipping had to be done weekly and sometimes twice. Soon we will finish closing the Museum up for the season and possibly doing some painting at the old jail and schoolhouse.

So that sums up a lot of what we did during this last quarter. I know the next quarter will be just as busy. Please feel free to contact me about any questions or concerns you might have. Thanks again

Respectfully Submitted

A handwritten signature in black ink, appearing to read "Tom Hazuka". The signature is fluid and cursive, with a large initial "T" and "H".

Tom Hazuka, STS Crew Leader

Department of Corrections
Work Service Summary Report
07/01/2025 to 09/30/2025

Printed By: Thomas Hazuka
10/06/2025 07:16 AM

WS Type(s): ALL WS Types
County(ies): Redwood
Crew Leader(s): Hazuka, Thomas

| | Number of Males | Number of Females |
|---------------------------------------------------------------------|-----------------|-------------------|
| Open work service assignments at the start of the reporting period: | | |
| Closed | 1 | 1 |
| Open | 0 | 1 |
| Total: | 1 | 2 |
| New work service assignments during the reporting period: | 12 | 6 |
| Work service assignments served during the reporting period: | 13 | 8 |

| | | |
|-------------------------------------------------------------------|---|---|
| Work service assignments that closed during the reporting period: | | |
| Successful Completion | 7 | 3 |
| Unsuccessful Completion | 2 | 1 |
| Total: | 9 | 4 |

| | Male | | Dollar Value | Female | | Dollar Value |
|-------------------------------|--------|-------|--------------|--------|-------|--------------|
| | Hours | Days | | Hours | Days | |
| Work service hours: | 299.00 | 37.38 | | 216.00 | 27.00 | |
| Hours worked in lieu of jail: | .00 | .00 | | .00 | .00 | |
| Fine hours worked: | 24.00 | 3.00 | \$240.00 | .00 | .00 | \$0.00 |
| Restitution hours worked: | .00 | .00 | \$0.00 | .00 | .00 | \$0.00 |
| Fee hours worked: | .00 | .00 | \$0.00 | .00 | .00 | \$0.00 |
| Total Hours: | 323.00 | 40.38 | | 216.00 | 27.00 | |

| Agency Breakdown | Work | | No Credit | | Total | |
|---------------------------------|--------|--------|-----------|------|--------|--------|
| | Hours | Days | Hours | Days | Hours | Days |
| City | .00 | .00 | .00 | .00 | .00 | .00 |
| County | .00 | .00 | .00 | .00 | .00 | .00 |
| Department of Natural Resources | .00 | .00 | .00 | .00 | .00 | .00 |
| Federal | .00 | .00 | .00 | .00 | .00 | .00 |
| Non-Profit | 959.00 | 119.88 | .00 | .00 | 959.00 | 119.88 |
| Private | .00 | .00 | .00 | .00 | .00 | .00 |
| School District | .00 | .00 | .00 | .00 | .00 | .00 |
| State | .00 | .00 | .00 | .00 | .00 | .00 |

Department of Corrections
Work Service Summary Report
07/01/2025 to 09/30/2025

Printed By: Thomas Hazuka
10/06/2025 07:16 AM

| Agency Breakdown | Work | | No Credit | | Total | |
|------------------|---------------|---------------|-------------|-------------|---------------|---------------|
| | Hours | Days | Hours | Days | Hours | Days |
| Township | .00 | .00 | .00 | .00 | .00 | .00 |
| Total: | 959.00 | 119.88 | 0.00 | 0.00 | 959.00 | 119.88 |

Sum of Project Work Hours Completed times the Projects Rate per Hour: \$13932.00

Estimated Value of Projects completed during Report Period: \$0.00

Department of Corrections
Work Service Daily Crew Work Detail Report
07/01/2025 to 09/30/2025

Printed By: Thomas Hazuka
10/06/2025 07:14 AM

Crew Leader(s): Hazuka, Thomas

Crew Leader: Thomas Hazuka

| Crew Date | Agency | Site | Project | Crew Size | Hours Worked | No Credit Hours |
|------------|----------------|---------------------|---------------------------------------------|-----------|--------------|-----------------|
| 07/09/2025 | Redwood County | Red-Plum Creek Park | General park maintenance | 0 | 4.00 | 0.00 |
| 07/09/2025 | Redwood County | Red-Plum Creek Park | Cut down trees | 0 | 4.00 | 0.00 |
| 07/10/2025 | Non-Profit | Red-Gilfillan | Grass and Weed Trimming | 0 | 8.00 | 0.00 |
| 07/11/2025 | Non-Profit | Red-Gilfillan | Grass and Weed Trimming | 0 | 8.00 | 0.00 |
| 07/14/2025 | Redwood County | Red-Plum Creek Park | General park maintenance | 0 | 10.00 | 0.00 |
| 07/14/2025 | Non-Profit | Red-Musuem | Grass and Weed Trimming, Mowing | 0 | 2.00 | 0.00 |
| 07/15/2025 | Redwood County | Red-Plum Creek Park | General park maintenance | 0 | 10.00 | 0.00 |
| 07/15/2025 | Non-Profit | Red-Musuem | Grass and Weed Trimming, Mowing | 0 | 2.00 | 0.00 |
| 07/16/2025 | Redwood County | Red-Plum Creek Park | Cut down trees | 0 | 10.00 | 0.00 |
| 07/21/2025 | Redwood County | Red-Plum Creek Park | General park maintenance | 0 | 10.00 | 0.00 |
| 07/21/2025 | Non-Profit | Red-Musuem | Grass and Weed Trimming, Mowing | 0 | 2.00 | 0.00 |
| 07/25/2025 | Redwood County | Red-Plum Creek Park | General park maintenance | 0 | 5.00 | 0.00 |
| 07/25/2025 | Non-Profit | Red-Gilfillan | Grass and Weed Trimming | 0 | 5.00 | 0.00 |
| 07/28/2025 | Redwood County | Red-Plum Creek Park | General park maintenance | 2 | 24.00 | 0.00 |
| 07/28/2025 | Non-Profit | Red-Musuem | Grass and Weed Trimming, Mowing | 2 | 3.00 | 0.00 |
| 07/29/2025 | Non-Profit | Red-Gilfillan | Misc.Building and Grounds Maint.Projects | 0 | 10.00 | 0.00 |
| 08/06/2025 | Redwood County | Red-Plum Creek Park | Trim Trees | 2 | 24.00 | 0.00 |
| 08/06/2025 | Non-Profit | Red-Musuem | Grass and Weed Trimming, Mowing | 2 | 4.00 | 0.00 |

Department of Corrections
Work Service Daily Crew Work Detail Report
07/01/2025 to 09/30/2025

Printed By: Thomas Hazuka
10/06/2025 07:14 AM

Crew Leader: Thomas Hazuka

| Crew Date | Agency | Site | Project | Crew Size | Hours Worked | No Credit Hours |
|------------|----------------|---------------------------|-------------------------------------|-----------|--------------|-----------------|
| 08/07/2025 | Redwood County | Red-Plum Creek Park | General park maintenance | 2 | 24.00 | 0.00 |
| 08/08/2025 | Redwood County | Red-Plum Creek Park | General park maintenance | 2 | 24.00 | 0.00 |
| 08/09/2025 | Non-Profit | Red-Gilfillan | Grass and Weed Trimming | 1 | 16.00 | 0.00 |
| 08/11/2025 | Redwood County | Red-Plum Creek Park | Remove fallen trees from Plum Creek | 3 | 32.00 | 0.00 |
| 08/12/2025 | Redwood County | Red-Plum Creek Park | General park maintenance | 3 | 32.00 | 0.00 |
| 08/13/2025 | Redwood County | STS equipment maintenance | Equipment Maint. | 2 | 10.00 | 0.00 |
| 08/13/2025 | Non-Profit | Red-Musuem | Grass and Weed Trimming, Mowing | 2 | 6.00 | 0.00 |
| 08/14/2025 | Redwood County | Red-Plum Creek Park | Landscape work | 3 | 32.00 | 0.00 |
| 08/18/2025 | Redwood County | Red-Plum Creek Park | General park maintenance | 2 | 24.00 | 0.00 |
| 08/19/2025 | Redwood County | Red-Plum Creek Park | General park maintenance | 3 | 32.00 | 0.00 |
| 08/20/2025 | Redwood County | Red-Plum Creek Park | General park maintenance | 3 | 28.00 | 0.00 |
| 08/20/2025 | Non-Profit | Red-Musuem | Grass and Weed Trimming, Mowing | 3 | 3.00 | 0.00 |
| 08/22/2025 | Redwood County | Red-Plum Creek Park | General park maintenance | 2 | 24.00 | 0.00 |
| 08/25/2025 | Redwood County | Red-Plum Creek Park | General park maintenance | 3 | 32.00 | 0.00 |
| 08/27/2025 | Non-Profit | Red-Gilfillan | Grass and Weed Trimming | 2 | 20.00 | 0.00 |
| 08/27/2025 | Non-Profit | Red-Musuem | Grass and Weed Trimming, Mowing | 2 | 3.00 | 0.00 |
| 08/28/2025 | Redwood County | Red-Plum Creek Park | General park maintenance | 4 | 36.00 | 0.00 |
| 08/29/2025 | Non-Profit | Red-Gilfillan | Grass and Weed Trimming | 1 | 16.00 | 0.00 |
| 09/03/2025 | Redwood County | Red-Plum Creek Park | General park maintenance | 2 | 24.00 | 0.00 |
| 09/04/2025 | Redwood County | Red-Plum Creek Park | General park maintenance | 2 | 24.00 | 0.00 |

Department of Corrections
Work Service Daily Crew Work Detail Report
07/01/2025 to 09/30/2025

Printed By: Thomas Hazuka
10/06/2025 07:14 AM

Crew Leader: Thomas Hazuka

| Crew Date | Agency | Site | Project | Crew Size | Hours Worked | No Credit Hours |
|------------|----------------|---------------------|------------------------------------|-----------|--------------|-----------------|
| 09/04/2025 | Non-Profit | Red-Musuem | Grass and Weed Trimming, Mowing | 2 | 3.00 | 0.00 |
| 09/07/2025 | Non-Profit | Red-Gilfillan | Grass and Weed Trimming | 3 | 32.00 | 0.00 |
| 09/08/2025 | Redwood County | Red-Plum Creek Park | General park maintenance | 2 | 16.00 | 0.00 |
| 09/08/2025 | Non-Profit | Red-Gilfillan | Grass and Weed Trimming | 2 | 8.00 | 0.00 |
| 09/09/2025 | Redwood County | Red-Plum Creek Park | General park maintenance | 3 | 32.00 | 0.00 |
| 09/09/2025 | Non-Profit | Red-Musuem | Grass and Weed Trimming, Mowing | 3 | 3.00 | 0.00 |
| 09/10/2025 | Redwood County | Red-Plum Creek Park | General park maintenance | 5 | 48.00 | 0.00 |
| 09/12/2025 | Redwood County | Red-Plum Creek Park | General park maintenance | 3 | 24.00 | 0.00 |
| 09/12/2025 | Non-Profit | Red-Gilfillan | Grass and Weed Trimming | 3 | 4.00 | 0.00 |
| 09/15/2025 | Redwood County | Red-Plum Creek Park | General park maintenance | 3 | 32.00 | 0.00 |
| 09/15/2025 | Non-Profit | Red-Musuem | Grass and Weed Trimming, Mowing | 3 | 4.00 | 0.00 |
| 09/15/2025 | Non-Profit | Red-Musuem | Grass and Weed Trimming, Mowing | 3 | 3.00 | 0.00 |
| 09/16/2025 | Redwood County | Red-Plum Creek Park | General park maintenance | 3 | 24.00 | 0.00 |
| 09/16/2025 | Non-Profit | Red-Gilfillan | Painting | 3 | 8.00 | 0.00 |
| 09/17/2025 | Redwood County | Red-Plum Creek Park | General park maintenance | 2 | 18.00 | 0.00 |
| 09/22/2025 | Redwood County | Red-Plum Creek Park | Cabin Maintence and Repairs. | 1 | 4.00 | 0.00 |
| 09/22/2025 | Non-Profit | Red-Musuem | Grass and Weed Trimming, Mowing | 1 | 4.00 | 0.00 |
| 09/23/2025 | Redwood County | Red-Plum Creek Park | General park maintenance | 2 | 24.00 | 0.00 |
| 09/24/2025 | Redwood County | Red-Plum Creek Park | Trim down campsite bushes | 2 | 24.00 | 0.00 |

Department of Corrections
Work Service Daily Crew Work Detail Report
07/01/2025 to 09/30/2025

Printed By: Thomas Hazuka
10/06/2025 07:14 AM

Crew Leader: Thomas Hazuka

| Crew Date | Agency | Site | Project | Crew Size | Hours Worked | No Credit Hours |
|------------|----------------|---------------------|---------------------------------------------|-----------|--------------|-----------------|
| 09/25/2025 | Non-Profit | Red-Gilfillan | Misc.Building and Grounds Maint.Projects | 2 | 18.00 | 0.00 |
| 09/29/2025 | Redwood County | Red-Plum Creek Park | General park maintenance | 3 | 24.00 | 0.00 |
| 09/29/2025 | Non-Profit | Red-Gilfillan | Painting | 3 | 8.00 | 0.00 |
| 09/30/2025 | Redwood County | Red-Plum Creek Park | General park maintenance | 0 | 4.00 | 0.00 |
| 09/30/2025 | Non-Profit | Red-Musuem | Grass and Weed Trimming, Mowing | 0 | 3.00 | 0.00 |

Crew Leader Summary:

| | |
|----------------------------------|---------------|
| Total Number of Crew Days | 42 |
| Average Size of Crew: | 2.67 |
| Total Hours Worked: | 959.00 |
| Total No Credit Hours: | 0.00 |



REQUEST FOR BOARD ACTION

| | |
|-------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|
| Requested Board Date: 10/21/25 | Originating Dept.: Sheriff |
| Preferred 2nd Date: | |
| Discussion Item: | Presenter: Sheriff Jacobson |
| Axon BWC and Taser purchase | 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 purchase of (22) Axon Body 4 body worn cameras and and (17) Axon Taser 10 devices totaling \$229,184.85.

Background Information:

In 2021 the RCSO purchased BWCs on a 5 year plan with the cameras to refresh in August of 2026. Axon is currently offering an officer safety bundle which includes the BWC 4 and Taser 10 devices together. This offer coupled with early renewal discounts brings the total purchase price to \$229,184.85. The RCSO is currently issuing X26P Tasers which are nearing their end of life. These Tasers are over 10 years old and are due for replacement. The funding for this purchase includes \$16,555.25 out of 911 funds and the remaining \$212,629.60 are capital outlay. This amount is spread over 5 years with the first payment of \$25,671.53 due in January of 2026 and \$50,878.33 due each year 2027-2030. This was a budgeted capital outlay expense and came in significantly lower than the budgetary quote provided by Axon on 04/11/25 of \$291,994.80. These BWCs and Tasers are essential to everyday law enforcement work.

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 ****



Axon Enterprise, Inc.
 17800 N 85th St
 Scottsdale, Arizona 85255
 United States
 VAT: 86-0741227
 Domestic:(800) 978-2737
 International: +1.800.978.2737

Q-759210-45945JB

Issued: 10/15/2025

Quote Expiration: 10/31/2025

Estimated Contract Start Date: 02/01/2026

Account Number: 107276

Payment Terms: N30

Delivery Method:

Credit/Debit Amount: \$0.00

| SHIP TO | BILL TO |
|---------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|
| Redwood County Sheriff's Office - MN 303 E 3rd St Redwood Falls, MN 56283-1611 USA | Redwood County Sheriff's Office - MN 303 E 3rd St Redwood Falls MN 56283-1611 USA Email: |

| SALES REPRESENTATIVE | PRIMARY CONTACT |
|---------------------------------------------------------------|-------------------------------------------------------------------------|
| Jonah Brownell Phone: Email: jbrownell@axon.com Fax: | Jason Jacobson Phone: Email: jason_j@redwoodcounty-mn.gov Fax: |

Quote Summary

| | |
|-------------------------------|---------------------|
| Program Length | 60 Months |
| TOTAL COST | \$229,184.85 |
| ESTIMATED TOTAL W/ TAX | \$229,184.85 |

Discount Summary

| | |
|--------------------------|---------------------|
| Average Savings Per Year | \$29,947.15 |
| TOTAL SAVINGS | \$149,735.73 |

Payment Summary

| Date | Subtotal | Tax | Total |
|--------------|---------------------|---------------|---------------------|
| Jan 2026 | \$25,671.53 | \$0.00 | \$25,671.53 |
| Jan 2027 | \$50,878.33 | \$0.00 | \$50,878.33 |
| Jan 2028 | \$50,878.33 | \$0.00 | \$50,878.33 |
| Jan 2029 | \$50,878.33 | \$0.00 | \$50,878.33 |
| Jan 2030 | \$50,878.33 | \$0.00 | \$50,878.33 |
| Total | \$229,184.85 | \$0.00 | \$229,184.85 |

Quote List Price:

\$378,920.58

Quote Subtotal:

\$229,184.85

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

| Item | Description | Term | Qty | List Price | Net Price | Subtotal | Tax | Total |
|----------------------------------------|------------------------------------------------------------|------|-----|------------|------------|-------------|--------|-------------|
| AB4 Camera Bundle | | | | | | | | |
| 74028 | AXON BODY - MOUNT - WING CLIP RAPIDLOCK | | 25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 100466 | AXON BODY 4 - CABLE - USB-C TO USB-C | | 25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 100775 | AXON BODY 4 - MAGNETIC DISCONNECT CABLE | | 25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 100147 | AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK | | 22 | \$899.00 | \$539.40 | \$11,866.80 | \$0.00 | \$11,866.80 |
| AB4 Multi Bay Dock Bundle | | | | | | | | |
| 71019 | AXON BODY - DOCK POWERCORD - NORTH AMERICA | | 3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 70033 | AXON - DOCK WALL MOUNT - BRACKET ASSY | | 3 | \$43.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 100206 | AXON BODY 4 - 8 BAY DOCK | | 3 | \$1,595.00 | \$1,595.00 | \$4,785.00 | \$0.00 | \$4,785.00 |
| BUNDLE - OFFICER SAFETY PLAN 10 | | | | | | | | |
| 71044 | AXON SIGNAL - BATTERY - CR2430 SINGLE PACK | | 34 | \$1.00 | \$0.79 | \$26.86 | \$0.00 | \$26.86 |
| 80465 | AXON BODY - TAP WARRANTY - MULTI BAY DOCK | 49m | 3 | \$849.17 | \$668.73 | \$2,006.19 | \$0.00 | \$2,006.19 |
| 100681 | AXON SIGNAL - SIDEARM SENSOR ONLY | | 17 | \$269.00 | \$211.84 | \$3,601.28 | \$0.00 | \$3,601.28 |
| 73689 | AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY | | 3 | \$1,724.00 | \$1,357.67 | \$4,073.01 | \$0.00 | \$4,073.01 |
| 73688 | AXON BODY - TAP REFRESH 2 - DOCK MULTI BAY | | 3 | \$1,810.00 | \$1,425.39 | \$4,276.17 | \$0.00 | \$4,276.17 |
| 73449 | AXON BODY - LICENSE - DEVICE CONNECTIVITY | 60m | 17 | \$325.20 | \$256.10 | \$4,353.70 | \$0.00 | \$4,353.70 |
| 73683 | AXON EVIDENCE - STORAGE - 10GB A LA CARTE | 60m | 170 | \$48.60 | \$38.27 | \$6,505.90 | \$0.00 | \$6,505.90 |
| 80464 | AXON BODY - TAP WARRANTY - CAMERA | 49m | 17 | \$539.98 | \$425.24 | \$7,229.08 | \$0.00 | \$7,229.08 |
| 73638 | AXON STANDARDS - LICENSE | 60m | 17 | \$651.00 | \$512.67 | \$8,715.39 | \$0.00 | \$8,715.39 |
| 73447 | AXON FUSUS - LICENSE - PLUS USER | 60m | 17 | \$911.40 | \$717.74 | \$12,201.58 | \$0.00 | \$12,201.58 |
| 73309 | AXON BODY - TAP REFRESH 1 - CAMERA | | 17 | \$972.00 | \$765.46 | \$13,012.82 | \$0.00 | \$13,012.82 |
| 73310 | AXON BODY - TAP REFRESH 2 - CAMERA | | 17 | \$1,020.00 | \$803.26 | \$13,655.42 | \$0.00 | \$13,655.42 |
| 73686 | AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE) | 60m | 17 | \$1,627.20 | \$1,281.43 | \$21,784.31 | \$0.00 | \$21,784.31 |
| 73746 | AXON EVIDENCE - ECOM LICENSE - PRO | 60m | 17 | \$2,929.20 | \$2,306.77 | \$39,215.09 | \$0.00 | \$39,215.09 |
| 100401 | AXON TASER 10 - CARTRIDGE - INERT | | 10 | \$1.00 | \$0.79 | \$7.90 | \$0.00 | \$7.90 |
| 71019 | AXON BODY - DOCK POWERCORD - NORTH AMERICA | | 1 | \$11.77 | \$9.27 | \$9.27 | \$0.00 | \$9.27 |
| 101456 | AXON TASER 10 - REPLACEMENT INTERPOSER BUCKET | | 1 | \$20.00 | \$15.75 | \$15.75 | \$0.00 | \$15.75 |
| 70033 | AXON - DOCK WALL MOUNT - BRACKET ASSY | | 1 | \$43.90 | \$34.57 | \$34.57 | \$0.00 | \$34.57 |
| 100591 | AXON TASER - CLEANING KIT | | 1 | \$45.00 | \$35.44 | \$35.44 | \$0.00 | \$35.44 |
| 101122 | AXON VR - HOLSTER - T10 SAFARILAND GRAY - RH | | 1 | \$100.00 | \$78.75 | \$78.75 | \$0.00 | \$78.75 |
| 80090 | AXON TASER - TARGET FRAME - PROFESSIONAL 27.5 IN X 75 IN | | 1 | \$120.00 | \$94.50 | \$94.50 | \$0.00 | \$94.50 |
| 100126 | AXON VR - TACTICAL BAG | | 1 | \$138.00 | \$108.68 | \$108.68 | \$0.00 | \$108.68 |
| 100396 | AXON TASER 10 - MAGAZINE - INERT RED | | 1 | \$165.00 | \$129.94 | \$129.94 | \$0.00 | \$129.94 |
| 80087 | AXON TASER - TARGET - CONDUCTIVE PROFESSIONAL RUGGEDIZED | | 1 | \$240.25 | \$189.20 | \$189.20 | \$0.00 | \$189.20 |
| 101455 | AXON TASER 10 - REPLACEMENT TOOL KIT - INTERPOSER BUCKET | | 1 | \$280.00 | \$220.50 | \$220.50 | \$0.00 | \$220.50 |
| 20248 | AXON TASER - EVIDENCE.COM LICENSE | 60m | 1 | \$349.80 | \$275.47 | \$275.47 | \$0.00 | \$275.47 |

| Item | Description | Term | Qty | List Price | Net Price | Subtotal | Tax | Total |
|-------------------------------|-------------------------------------------------------------|------|-----|------------|---------------|---------------------|---------------|---------------------|
| 20018 | AXON TASER - BATTERY PACK - TACTICAL | | 4 | \$113.75 | \$89.58 | \$358.32 | \$0.00 | \$358.32 |
| 101757 | AXON TASER 10 - MAGAZINE - LIVE TRAINING PURPLE V2 | | 3 | \$165.00 | \$129.94 | \$389.82 | \$0.00 | \$389.82 |
| 100394 | AXON TASER 10 - MAGAZINE - HALT TRAINING BLUE | | 4 | \$165.00 | \$129.94 | \$519.76 | \$0.00 | \$519.76 |
| 101180 | AXON TASER - DATA SCIENCE PROGRAM | 60m | 17 | \$64.80 | \$51.03 | \$867.51 | \$0.00 | \$867.51 |
| 100623 | ENHANCED HOOK-AND-LOOP TRAINING (HALT) SUIT (V2) | | 1 | \$1,200.00 | \$945.01 | \$945.01 | \$0.00 | \$945.01 |
| 100611 | AXON TASER 10 - SAFARILAND HOLSTER - RH | | 17 | \$86.00 | \$67.73 | \$1,151.41 | \$0.00 | \$1,151.41 |
| 74200 | AXON TASER - DOCK - SIX BAY PLUS CORE | | 1 | \$1,748.50 | \$1,376.96 | \$1,376.96 | \$0.00 | \$1,376.96 |
| 100748 | AXON VR - CONTROLLER - TASER 10 | | 1 | \$1,785.00 | \$1,405.70 | \$1,405.70 | \$0.00 | \$1,405.70 |
| 100400 | AXON TASER 10 - CARTRIDGE - HALT | | 80 | \$24.00 | \$18.90 | \$1,512.00 | \$0.00 | \$1,512.00 |
| 100400 | AXON TASER 10 - CARTRIDGE - HALT | | 80 | \$24.00 | \$18.90 | \$1,512.00 | \$0.00 | \$1,512.00 |
| 101012 | AXON VR - TAP REFRESH 1 - CONTROLLER | | 1 | \$1,931.00 | \$1,520.68 | \$1,520.68 | \$0.00 | \$1,520.68 |
| 20018 | AXON TASER - BATTERY PACK - TACTICAL | | 17 | \$113.75 | \$89.58 | \$1,522.86 | \$0.00 | \$1,522.86 |
| 101751 | AXON VR - HEADSET - HTC FOCUS VISION | | 1 | \$1,993.00 | \$1,569.51 | \$1,569.51 | \$0.00 | \$1,569.51 |
| 20373 | AXON VR - TAP REFRESH 1 - HEADSET | | 1 | \$2,156.00 | \$1,697.87 | \$1,697.87 | \$0.00 | \$1,697.87 |
| 100400 | AXON TASER 10 - CARTRIDGE - HALT | | 90 | \$24.00 | \$18.90 | \$1,701.00 | \$0.00 | \$1,701.00 |
| 100400 | AXON TASER 10 - CARTRIDGE - HALT | | 90 | \$24.00 | \$18.90 | \$1,701.00 | \$0.00 | \$1,701.00 |
| 101193 | AXON TASER - ON DEMAND CERTIFICATION | 60m | 17 | \$130.20 | \$102.53 | \$1,743.01 | \$0.00 | \$1,743.01 |
| 101755 | AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK V2 | | 17 | \$165.00 | \$129.94 | \$2,208.98 | \$0.00 | \$2,208.98 |
| 100400 | AXON TASER 10 - CARTRIDGE - HALT | | 120 | \$24.00 | \$18.90 | \$2,268.00 | \$0.00 | \$2,268.00 |
| 20248 | AXON TASER - EVIDENCE.COM LICENSE | 60m | 17 | \$349.80 | \$275.47 | \$4,682.99 | \$0.00 | \$4,682.99 |
| 100399 | AXON TASER 10 - CARTRIDGE - LIVE | | 260 | \$24.00 | \$18.90 | \$4,914.00 | \$0.00 | \$4,914.00 |
| 100751 | AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE | 60m | 17 | \$413.40 | \$325.56 | \$5,534.52 | \$0.00 | \$5,534.52 |
| 101703 | AXON VR - USER ACCESS - TASER SKILLS | 60m | 17 | \$781.20 | \$615.20 | \$10,458.40 | \$0.00 | \$10,458.40 |
| 100390 | AXON TASER 10 - HANDLE - YELLOW CLASS 3R | | 17 | \$2,350.00 | \$1,850.65 | \$31,461.05 | \$0.00 | \$31,461.05 |
| 80374 | AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10 | 49m | 4 | \$25.97 | \$20.45 | \$81.80 | \$0.00 | \$81.80 |
| 80396 | AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10 | 49m | 1 | \$401.31 | \$316.04 | \$316.04 | \$0.00 | \$316.04 |
| 101007 | AXON VR - EXT WARRANTY - CONTROLLER | 49m | 1 | \$465.50 | \$366.59 | \$366.59 | \$0.00 | \$366.59 |
| 80374 | AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10 | 49m | 17 | \$25.97 | \$20.45 | \$347.65 | \$0.00 | \$347.65 |
| 100197 | AXON VR - EXT WARRANTY - HEADSET | 49m | 1 | \$324.87 | \$255.84 | \$255.84 | \$0.00 | \$255.84 |
| 100704 | AXON TASER 10 - EXT WARRANTY - HANDLE | 49m | 17 | \$432.67 | \$340.73 | \$5,792.41 | \$0.00 | \$5,792.41 |
| BWC Unlimited with TAP | | | | | | | | |
| 73309 | AXON BODY - TAP REFRESH 1 - CAMERA | | 5 | \$972.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 73686 | AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE) | 60m | 5 | \$1,627.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 73310 | AXON BODY - TAP REFRESH 2 - CAMERA | | 5 | \$1,020.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 80464 | AXON BODY - TAP WARRANTY - CAMERA | 49m | 5 | \$539.98 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 73746 | AXON EVIDENCE - ECOM LICENSE - PRO | 60m | 5 | \$2,929.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Individual Items | | | | | | | | |
| 100553 | TRANSFER BALANCE - SOFTWARE AND SERVICES | | 1 | \$1.00 | (\$14,726.21) | (\$14,726.21) | \$0.00 | (\$14,726.21) |
| 100552 | TRANSFER BALANCE - GOODS | | 1 | \$1.00 | (\$12,589.80) | (\$12,589.80) | \$0.00 | (\$12,589.80) |
| 101186 | AXON VR - PSO - VIRTUAL | | 1 | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 73478 | AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE | 60m | 22 | \$651.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 73840 | AXON EVIDENCE - ECOM LICENSE - BASIC | 60m | 8 | \$976.20 | \$976.20 | \$7,809.60 | \$0.00 | \$7,809.60 |
| Total | | | | | | \$229,184.85 | \$0.00 | \$229,184.85 |

Delivery Schedule

Hardware

| Bundle | Item | Description | QTY | Shipping Location | Estimated Delivery Date |
|---------------------------------|--------|------------------------------------------------------------|-----|-------------------|-------------------------|
| AB4 Camera Bundle | 100147 | AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK | 22 | 1 | 01/01/2026 |
| AB4 Camera Bundle | 100466 | AXON BODY 4 - CABLE - USB-C TO USB-C | 25 | 1 | 01/01/2026 |
| AB4 Camera Bundle | 100775 | AXON BODY 4 - MAGNETIC DISCONNECT CABLE | 25 | 1 | 01/01/2026 |
| AB4 Camera Bundle | 74028 | AXON BODY - MOUNT - WING CLIP RAPIDLOCK | 25 | 1 | 01/01/2026 |
| AB4 Multi Bay Dock Bundle | 100206 | AXON BODY 4 - 8 BAY DOCK | 3 | 1 | 01/01/2026 |
| AB4 Multi Bay Dock Bundle | 70033 | AXON - DOCK WALL MOUNT - BRACKET ASSY | 3 | 1 | 01/01/2026 |
| AB4 Multi Bay Dock Bundle | 71019 | AXON BODY - DOCK POWERCORD - NORTH AMERICA | 3 | 1 | 01/01/2026 |
| BUNDLE - OFFICER SAFETY PLAN 10 | 100126 | AXON VR - TACTICAL BAG | 1 | 1 | 01/01/2026 |
| BUNDLE - OFFICER SAFETY PLAN 10 | 100390 | AXON TASER 10 - HANDLE - YELLOW CLASS 3R | 17 | 2 | 01/01/2026 |
| BUNDLE - OFFICER SAFETY PLAN 10 | 100394 | AXON TASER 10 - MAGAZINE - HALT TRAINING BLUE | 4 | 1 | 01/01/2026 |
| BUNDLE - OFFICER SAFETY PLAN 10 | 100396 | AXON TASER 10 - MAGAZINE - INERT RED | 1 | 1 | 01/01/2026 |
| BUNDLE - OFFICER SAFETY PLAN 10 | 100399 | AXON TASER 10 - CARTRIDGE - LIVE | 260 | 1 | 01/01/2026 |
| BUNDLE - OFFICER SAFETY PLAN 10 | 100400 | AXON TASER 10 - CARTRIDGE - HALT | 120 | 1 | 01/01/2026 |
| BUNDLE - OFFICER SAFETY PLAN 10 | 100401 | AXON TASER 10 - CARTRIDGE - INERT | 10 | 1 | 01/01/2026 |
| BUNDLE - OFFICER SAFETY PLAN 10 | 100591 | AXON TASER - CLEANING KIT | 1 | 1 | 01/01/2026 |
| BUNDLE - OFFICER SAFETY PLAN 10 | 100611 | AXON TASER 10 - SAFARILAND HOLSTER - RH | 17 | 1 | 01/01/2026 |
| BUNDLE - OFFICER SAFETY PLAN 10 | 100623 | ENHANCED HOOK-AND-LOOP TRAINING (HALT) SUIT (V2) | 1 | 1 | 01/01/2026 |
| BUNDLE - OFFICER SAFETY PLAN 10 | 100681 | AXON SIGNAL - SIDEARM SENSOR ONLY | 17 | 1 | 01/01/2026 |
| BUNDLE - OFFICER SAFETY PLAN 10 | 100748 | AXON VR - CONTROLLER - TASER 10 | 1 | 1 | 01/01/2026 |
| BUNDLE - OFFICER SAFETY PLAN 10 | 101122 | AXON VR - HOLSTER - T10 SAFARILAND GRAY - RH | 1 | 1 | 01/01/2026 |
| BUNDLE - OFFICER SAFETY PLAN 10 | 101455 | AXON TASER 10 - REPLACEMENT TOOL KIT - INTERPOSER BUCKET | 1 | 1 | 01/01/2026 |
| BUNDLE - OFFICER SAFETY PLAN 10 | 101456 | AXON TASER 10 - REPLACEMENT INTERPOSER BUCKET | 1 | 1 | 01/01/2026 |
| BUNDLE - OFFICER SAFETY PLAN 10 | 101751 | AXON VR - HEADSET - HTC FOCUS VISION | 1 | 1 | 01/01/2026 |
| BUNDLE - OFFICER SAFETY PLAN 10 | 101755 | AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK V2 | 17 | 1 | 01/01/2026 |
| BUNDLE - OFFICER SAFETY PLAN 10 | 101757 | AXON TASER 10 - MAGAZINE - LIVE TRAINING PURPLE V2 | 3 | 1 | 01/01/2026 |
| BUNDLE - OFFICER SAFETY PLAN 10 | 20018 | AXON TASER - BATTERY PACK - TACTICAL | 17 | 1 | 01/01/2026 |
| BUNDLE - OFFICER SAFETY PLAN 10 | 20018 | AXON TASER - BATTERY PACK - TACTICAL | 4 | 1 | 01/01/2026 |
| BUNDLE - OFFICER SAFETY PLAN 10 | 70033 | AXON - DOCK WALL MOUNT - BRACKET ASSY | 1 | 1 | 01/01/2026 |
| BUNDLE - OFFICER SAFETY PLAN 10 | 71019 | AXON BODY - DOCK POWERCORD - NORTH AMERICA | 1 | 1 | 01/01/2026 |
| BUNDLE - OFFICER SAFETY PLAN 10 | 71044 | AXON SIGNAL - BATTERY - CR2430 SINGLE PACK | 34 | 1 | 01/01/2026 |
| BUNDLE - OFFICER SAFETY PLAN 10 | 74200 | AXON TASER - DOCK - SIX BAY PLUS CORE | 1 | 1 | 01/01/2026 |
| BUNDLE - OFFICER SAFETY PLAN 10 | 80087 | AXON TASER - TARGET - CONDUCTIVE PROFESSIONAL RUGGEDIZED | 1 | 1 | 01/01/2026 |
| BUNDLE - OFFICER SAFETY PLAN 10 | 80090 | AXON TASER - TARGET FRAME - PROFESSIONAL 27.5 IN X 75 IN | 1 | 1 | 01/01/2026 |
| BUNDLE - OFFICER SAFETY PLAN 10 | 100400 | AXON TASER 10 - CARTRIDGE - HALT | 90 | 1 | 01/01/2027 |
| BUNDLE - OFFICER SAFETY PLAN 10 | 100400 | AXON TASER 10 - CARTRIDGE - HALT | 80 | 1 | 01/01/2028 |
| BUNDLE - OFFICER SAFETY PLAN 10 | 101012 | AXON VR - TAP REFRESH 1 - CONTROLLER | 1 | 1 | 07/01/2028 |
| BUNDLE - OFFICER SAFETY PLAN 10 | 20373 | AXON VR - TAP REFRESH 1 - HEADSET | 1 | 1 | 07/01/2028 |
| BUNDLE - OFFICER SAFETY PLAN 10 | 73309 | AXON BODY - TAP REFRESH 1 - CAMERA | 17 | 1 | 07/01/2028 |
| BUNDLE - OFFICER SAFETY PLAN 10 | 73689 | AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY | 3 | 1 | 07/01/2028 |
| BWC Unlimited with TAP | 73309 | AXON BODY - TAP REFRESH 1 - CAMERA | 5 | 1 | 07/01/2028 |
| BUNDLE - OFFICER SAFETY PLAN 10 | 100400 | AXON TASER 10 - CARTRIDGE - HALT | 90 | 1 | 01/01/2029 |
| BUNDLE - OFFICER SAFETY PLAN 10 | 100400 | AXON TASER 10 - CARTRIDGE - HALT | 80 | 1 | 01/01/2030 |

Hardware

| Bundle | Item | Description | QTY | Shipping Location | Estimated Delivery Date |
|---------------------------------|-------|--------------------------------------------|-----|-------------------|-------------------------|
| BUNDLE - OFFICER SAFETY PLAN 10 | 73310 | AXON BODY - TAP REFRESH 2 - CAMERA | 17 | 1 | 01/01/2031 |
| BUNDLE - OFFICER SAFETY PLAN 10 | 73688 | AXON BODY - TAP REFRESH 2 - DOCK MULTI BAY | 3 | 1 | 01/01/2031 |
| BWC Unlimited with TAP | 73310 | AXON BODY - TAP REFRESH 2 - CAMERA | 5 | 1 | 01/01/2031 |

Software

| Bundle | Item | Description | QTY | Estimated Start Date | Estimated End Date |
|---------------------------------|--------|---------------------------------------------------|-----|----------------------|--------------------|
| BUNDLE - OFFICER SAFETY PLAN 10 | 101180 | AXON TASER - DATA SCIENCE PROGRAM | 17 | 02/01/2026 | 01/31/2031 |
| BUNDLE - OFFICER SAFETY PLAN 10 | 101703 | AXON VR - USER ACCESS - TASER SKILLS | 17 | 02/01/2026 | 01/31/2031 |
| BUNDLE - OFFICER SAFETY PLAN 10 | 20248 | AXON TASER - EVIDENCE.COM LICENSE | 17 | 02/01/2026 | 01/31/2031 |
| BUNDLE - OFFICER SAFETY PLAN 10 | 20248 | AXON TASER - EVIDENCE.COM LICENSE | 1 | 02/01/2026 | 01/31/2031 |
| BUNDLE - OFFICER SAFETY PLAN 10 | 73447 | AXON FUSUS - LICENSE - PLUS USER | 17 | 02/01/2026 | 01/31/2031 |
| BUNDLE - OFFICER SAFETY PLAN 10 | 73449 | AXON BODY - LICENSE - DEVICE CONNECTIVITY | 17 | 02/01/2026 | 01/31/2031 |
| BUNDLE - OFFICER SAFETY PLAN 10 | 73638 | AXON STANDARDS - LICENSE | 17 | 02/01/2026 | 01/31/2031 |
| BUNDLE - OFFICER SAFETY PLAN 10 | 73683 | AXON EVIDENCE - STORAGE - 10GB A LA CARTE | 170 | 02/01/2026 | 01/31/2031 |
| BUNDLE - OFFICER SAFETY PLAN 10 | 73686 | AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE) | 17 | 02/01/2026 | 01/31/2031 |
| BUNDLE - OFFICER SAFETY PLAN 10 | 73746 | AXON EVIDENCE - ECOM LICENSE - PRO | 17 | 02/01/2026 | 01/31/2031 |
| BWC Unlimited with TAP | 73686 | AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE) | 5 | 02/01/2026 | 01/31/2031 |
| BWC Unlimited with TAP | 73746 | AXON EVIDENCE - ECOM LICENSE - PRO | 5 | 02/01/2026 | 01/31/2031 |
| A la Carte | 73478 | AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE | 22 | 02/01/2026 | 01/31/2031 |
| A la Carte | 73840 | AXON EVIDENCE - ECOM LICENSE - BASIC | 8 | 02/01/2026 | 01/31/2031 |

Services

| Bundle | Item | Description | QTY |
|---------------------------------|--------|-------------------------------------------------------------|-----|
| BUNDLE - OFFICER SAFETY PLAN 10 | 100751 | AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE | 17 |
| BUNDLE - OFFICER SAFETY PLAN 10 | 101193 | AXON TASER - ON DEMAND CERTIFICATION | 17 |
| A la Carte | 101186 | AXON VR - PSO - VIRTUAL | 1 |

Warranties

| Bundle | Item | Description | QTY | Estimated Start Date | Estimated End Date |
|---------------------------------|--------|-------------------------------------------------|-----|----------------------|--------------------|
| BUNDLE - OFFICER SAFETY PLAN 10 | 100197 | AXON VR - EXT WARRANTY - HEADSET | 1 | 01/01/2027 | 01/31/2031 |
| BUNDLE - OFFICER SAFETY PLAN 10 | 100704 | AXON TASER 10 - EXT WARRANTY - HANDLE | 17 | 01/01/2027 | 01/31/2031 |
| BUNDLE - OFFICER SAFETY PLAN 10 | 101007 | AXON VR - EXT WARRANTY - CONTROLLER | 1 | 01/01/2027 | 01/31/2031 |
| BUNDLE - OFFICER SAFETY PLAN 10 | 80374 | AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10 | 4 | 01/01/2027 | 01/31/2031 |
| BUNDLE - OFFICER SAFETY PLAN 10 | 80374 | AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10 | 17 | 01/01/2027 | 01/31/2031 |
| BUNDLE - OFFICER SAFETY PLAN 10 | 80396 | AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10 | 1 | 01/01/2027 | 01/31/2031 |
| BUNDLE - OFFICER SAFETY PLAN 10 | 80464 | AXON BODY - TAP WARRANTY - CAMERA | 17 | 01/01/2027 | 01/31/2031 |

Warranties

| Bundle | Item | Description | QTY | Estimated Start Date | Estimated End Date |
|---------------------------------|-------|-------------------------------------------|-----|----------------------|--------------------|
| BUNDLE - OFFICER SAFETY PLAN 10 | 80465 | AXON BODY - TAP WARRANTY - MULTI BAY DOCK | 3 | 01/01/2027 | 01/31/2031 |
| BWC Unlimited with TAP | 80464 | AXON BODY - TAP WARRANTY - CAMERA | 5 | 01/01/2027 | 01/31/2031 |

Shipping Locations

| Location Number | Street | City | State | Zip | Country |
|-----------------|--------------|---------------|-------|------------|---------|
| 1 | 303 E 3rd St | Redwood Falls | MN | 56283-1611 | USA |
| 2 | 303 E 3rd St | Redwood Falls | MN | 56283-1611 | USA |

Payment Details

| Jan 2026 | | | | | | |
|----------------|--------|-------------------------------------------------------------|-----|---------------|--------|---------------|
| Invoice Plan | Item | Description | Qty | Subtotal | Tax | Total |
| Transfer Value | 100552 | TRANSFER BALANCE - GOODS | 1 | (\$12,589.80) | \$0.00 | (\$12,589.80) |
| Transfer Value | 100553 | TRANSFER BALANCE - SOFTWARE AND SERVICES | 1 | (\$14,726.21) | \$0.00 | (\$14,726.21) |
| Year 1 | 100126 | AXON VR - TACTICAL BAG | 1 | \$22.45 | \$0.00 | \$22.45 |
| Year 1 | 100147 | AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK | 22 | \$2,451.43 | \$0.00 | \$2,451.43 |
| Year 1 | 100197 | AXON VR - EXT WARRANTY - HEADSET | 1 | \$52.85 | \$0.00 | \$52.85 |
| Year 1 | 100206 | AXON BODY 4 - 8 BAY DOCK | 3 | \$988.48 | \$0.00 | \$988.48 |
| Year 1 | 100390 | AXON TASER 10 - HANDLE - YELLOW CLASS 3R | 17 | \$6,499.18 | \$0.00 | \$6,499.18 |
| Year 1 | 100390 | AXON TASER 10 - HANDLE - YELLOW CLASS 3R | 0 | \$0.00 | \$0.00 | \$0.00 |
| Year 1 | 100394 | AXON TASER 10 - MAGAZINE - HALT TRAINING BLUE | 4 | \$107.37 | \$0.00 | \$107.37 |
| Year 1 | 100396 | AXON TASER 10 - MAGAZINE - INERT RED | 1 | \$26.84 | \$0.00 | \$26.84 |
| Year 1 | 100399 | AXON TASER 10 - CARTRIDGE - LIVE | 260 | \$1,015.13 | \$0.00 | \$1,015.13 |
| Year 1 | 100400 | AXON TASER 10 - CARTRIDGE - HALT | 90 | \$351.39 | \$0.00 | \$351.39 |
| Year 1 | 100400 | AXON TASER 10 - CARTRIDGE - HALT | 80 | \$312.35 | \$0.00 | \$312.35 |
| Year 1 | 100400 | AXON TASER 10 - CARTRIDGE - HALT | 80 | \$312.35 | \$0.00 | \$312.35 |
| Year 1 | 100400 | AXON TASER 10 - CARTRIDGE - HALT | 120 | \$468.52 | \$0.00 | \$468.52 |
| Year 1 | 100400 | AXON TASER 10 - CARTRIDGE - HALT | 90 | \$351.39 | \$0.00 | \$351.39 |
| Year 1 | 100401 | AXON TASER 10 - CARTRIDGE - INERT | 10 | \$1.63 | \$0.00 | \$1.63 |
| Year 1 | 100466 | AXON BODY 4 - CABLE - USB-C TO USB-C | 25 | \$0.00 | \$0.00 | \$0.00 |
| Year 1 | 100591 | AXON TASER - CLEANING KIT | 1 | \$7.32 | \$0.00 | \$7.32 |
| Year 1 | 100611 | AXON TASER 10 - SAFARILAND HOLSTER - RH | 17 | \$237.86 | \$0.00 | \$237.86 |
| Year 1 | 100623 | ENHANCED HOOK-AND-LOOP TRAINING (HALT) SUIT (V2) | 1 | \$195.22 | \$0.00 | \$195.22 |
| Year 1 | 100681 | AXON SIGNAL - SIDEARM SENSOR ONLY | 17 | \$743.95 | \$0.00 | \$743.95 |
| Year 1 | 100704 | AXON TASER 10 - EXT WARRANTY - HANDLE | 17 | \$1,196.59 | \$0.00 | \$1,196.59 |
| Year 1 | 100704 | AXON TASER 10 - EXT WARRANTY - HANDLE | 0 | \$0.00 | \$0.00 | \$0.00 |
| Year 1 | 100748 | AXON VR - CONTROLLER - TASER 10 | 1 | \$290.39 | \$0.00 | \$290.39 |
| Year 1 | 100751 | AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE | 17 | \$1,143.31 | \$0.00 | \$1,143.31 |
| Year 1 | 100775 | AXON BODY 4 - MAGNETIC DISCONNECT CABLE | 25 | \$0.00 | \$0.00 | \$0.00 |
| Year 1 | 101007 | AXON VR - EXT WARRANTY - CONTROLLER | 1 | \$75.73 | \$0.00 | \$75.73 |
| Year 1 | 101012 | AXON VR - TAP REFRESH 1 - CONTROLLER | 1 | \$314.14 | \$0.00 | \$314.14 |
| Year 1 | 101122 | AXON VR - HOLSTER - T10 SAFARILAND GRAY - RH | 1 | \$16.27 | \$0.00 | \$16.27 |
| Year 1 | 101180 | AXON TASER - DATA SCIENCE PROGRAM | 17 | \$179.21 | \$0.00 | \$179.21 |
| Year 1 | 101186 | AXON VR - PSO - VIRTUAL | 1 | \$0.00 | \$0.00 | \$0.00 |
| Year 1 | 101193 | AXON TASER - ON DEMAND CERTIFICATION | 17 | \$360.07 | \$0.00 | \$360.07 |

Jan 2026

| Invoice Plan | Item | Description | Qty | Subtotal | Tax | Total |
|--------------|--------|----------------------------------------------------------|-----|------------|--------|------------|
| Year 1 | 101455 | AXON TASER 10 - REPLACEMENT TOOL KIT - INTERPOSER BUCKET | 1 | \$45.55 | \$0.00 | \$45.55 |
| Year 1 | 101456 | AXON TASER 10 - REPLACEMENT INTERPOSER BUCKET | 1 | \$3.25 | \$0.00 | \$3.25 |
| Year 1 | 101703 | AXON VR - USER ACCESS - TASER SKILLS | 17 | \$2,160.48 | \$0.00 | \$2,160.48 |
| Year 1 | 101751 | AXON VR - HEADSET - HTC FOCUS VISION | 1 | \$324.23 | \$0.00 | \$324.23 |
| Year 1 | 101755 | AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK V2 | 17 | \$456.33 | \$0.00 | \$456.33 |
| Year 1 | 101755 | AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK V2 | 0 | \$0.00 | \$0.00 | \$0.00 |
| Year 1 | 101757 | AXON TASER 10 - MAGAZINE - LIVE TRAINING PURPLE V2 | 3 | \$80.53 | \$0.00 | \$80.53 |
| Year 1 | 20018 | AXON TASER - BATTERY PACK - TACTICAL | 4 | \$74.02 | \$0.00 | \$74.02 |
| Year 1 | 20018 | AXON TASER - BATTERY PACK - TACTICAL | 17 | \$314.59 | \$0.00 | \$314.59 |
| Year 1 | 20018 | AXON TASER - BATTERY PACK - TACTICAL | 0 | \$0.00 | \$0.00 | \$0.00 |
| Year 1 | 20248 | AXON TASER - EVIDENCE.COM LICENSE | 17 | \$967.40 | \$0.00 | \$967.40 |
| Year 1 | 20248 | AXON TASER - EVIDENCE.COM LICENSE | 1 | \$56.91 | \$0.00 | \$56.91 |
| Year 1 | 20373 | AXON VR - TAP REFRESH 1 - HEADSET | 1 | \$350.74 | \$0.00 | \$350.74 |
| Year 1 | 70033 | AXON - DOCK WALL MOUNT - BRACKET ASSY | 3 | \$0.00 | \$0.00 | \$0.00 |
| Year 1 | 70033 | AXON - DOCK WALL MOUNT - BRACKET ASSY | 1 | \$7.14 | \$0.00 | \$7.14 |
| Year 1 | 71019 | AXON BODY - DOCK POWERCORD - NORTH AMERICA | 3 | \$0.00 | \$0.00 | \$0.00 |
| Year 1 | 71019 | AXON BODY - DOCK POWERCORD - NORTH AMERICA | 1 | \$1.91 | \$0.00 | \$1.91 |
| Year 1 | 71044 | AXON SIGNAL - BATTERY - CR2430 SINGLE PACK | 34 | \$5.55 | \$0.00 | \$5.55 |
| Year 1 | 73309 | AXON BODY - TAP REFRESH 1 - CAMERA | 17 | \$2,688.17 | \$0.00 | \$2,688.17 |
| Year 1 | 73309 | AXON BODY - TAP REFRESH 1 - CAMERA | 5 | \$0.00 | \$0.00 | \$0.00 |
| Year 1 | 73310 | AXON BODY - TAP REFRESH 2 - CAMERA | 5 | \$0.00 | \$0.00 | \$0.00 |
| Year 1 | 73310 | AXON BODY - TAP REFRESH 2 - CAMERA | 17 | \$2,820.92 | \$0.00 | \$2,820.92 |
| Year 1 | 73447 | AXON FUSUS - LICENSE - PLUS USER | 17 | \$2,520.58 | \$0.00 | \$2,520.58 |
| Year 1 | 73449 | AXON BODY - LICENSE - DEVICE CONNECTIVITY | 17 | \$899.38 | \$0.00 | \$899.38 |
| Year 1 | 73478 | AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE | 22 | \$0.00 | \$0.00 | \$0.00 |
| Year 1 | 73638 | AXON STANDARDS - LICENSE | 17 | \$1,800.41 | \$0.00 | \$1,800.41 |
| Year 1 | 73683 | AXON EVIDENCE - STORAGE - 10GB A LA CARTE | 170 | \$1,343.98 | \$0.00 | \$1,343.98 |
| Year 1 | 73686 | AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE) | 17 | \$4,500.17 | \$0.00 | \$4,500.17 |
| Year 1 | 73686 | AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE) | 5 | \$0.00 | \$0.00 | \$0.00 |
| Year 1 | 73688 | AXON BODY - TAP REFRESH 2 - DOCK MULTI BAY | 3 | \$883.36 | \$0.00 | \$883.36 |
| Year 1 | 73689 | AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY | 3 | \$841.40 | \$0.00 | \$841.40 |
| Year 1 | 73746 | AXON EVIDENCE - ECOM LICENSE - PRO | 17 | \$8,100.95 | \$0.00 | \$8,100.95 |
| Year 1 | 73746 | AXON EVIDENCE - ECOM LICENSE - PRO | 5 | \$0.00 | \$0.00 | \$0.00 |
| Year 1 | 73840 | AXON EVIDENCE - ECOM LICENSE - BASIC | 8 | \$1,613.30 | \$0.00 | \$1,613.30 |
| Year 1 | 74028 | AXON BODY - MOUNT - WING CLIP RAPIDLOCK | 25 | \$0.00 | \$0.00 | \$0.00 |
| Year 1 | 74200 | AXON TASER - DOCK - SIX BAY PLUS CORE | 1 | \$284.45 | \$0.00 | \$284.45 |
| Year 1 | 80087 | AXON TASER - TARGET - CONDUCTIVE PROFESSIONAL RUGGEDIZED | 1 | \$39.08 | \$0.00 | \$39.08 |
| Year 1 | 80090 | AXON TASER - TARGET FRAME - PROFESSIONAL 27.5 IN X 75 IN | 1 | \$19.52 | \$0.00 | \$19.52 |
| Year 1 | 80374 | AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10 | 0 | \$0.00 | \$0.00 | \$0.00 |
| Year 1 | 80374 | AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10 | 17 | \$71.82 | \$0.00 | \$71.82 |
| Year 1 | 80374 | AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10 | 4 | \$16.90 | \$0.00 | \$16.90 |
| Year 1 | 80396 | AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10 | 1 | \$65.29 | \$0.00 | \$65.29 |
| Year 1 | 80464 | AXON BODY - TAP WARRANTY - CAMERA | 5 | \$0.00 | \$0.00 | \$0.00 |
| Year 1 | 80464 | AXON BODY - TAP WARRANTY - CAMERA | 0 | \$0.00 | \$0.00 | \$0.00 |
| Year 1 | 80464 | AXON BODY - TAP WARRANTY - CAMERA | 17 | \$1,493.37 | \$0.00 | \$1,493.37 |
| Year 1 | 80464 | AXON BODY - TAP WARRANTY - CAMERA | 0 | \$0.00 | \$0.00 | \$0.00 |
| Year 1 | 80465 | AXON BODY - TAP WARRANTY - MULTI BAY DOCK | 3 | \$414.44 | \$0.00 | \$414.44 |

| Jan 2026 | | | | | | |
|---------------------|-------------|------------------------------------------|------------|--------------------|---------------|--------------------|
| Invoice Plan | Item | Description | Qty | Subtotal | Tax | Total |
| Year 1 | B00031 | OSP-UNLIMITED | 17 | \$0.00 | \$0.00 | \$0.00 |
| Year 1 | C00024 | BUNDLE - TASER 10 CERTIFICATION STANDARD | 17 | \$0.00 | \$0.00 | \$0.00 |
| Total | | | | \$25,671.53 | \$0.00 | \$25,671.53 |

| Jan 2027 | | | | | | |
|---------------------|-------------|-------------------------------------------------------------|------------|-----------------|------------|--------------|
| Invoice Plan | Item | Description | Qty | Subtotal | Tax | Total |
| Year 2 | 100126 | AXON VR - TACTICAL BAG | 1 | \$21.56 | \$0.00 | \$21.56 |
| Year 2 | 100147 | AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK | 22 | \$2,353.84 | \$0.00 | \$2,353.84 |
| Year 2 | 100197 | AXON VR - EXT WARRANTY - HEADSET | 1 | \$50.75 | \$0.00 | \$50.75 |
| Year 2 | 100206 | AXON BODY 4 - 8 BAY DOCK | 3 | \$949.13 | \$0.00 | \$949.13 |
| Year 2 | 100390 | AXON TASER 10 - HANDLE - YELLOW CLASS 3R | 17 | \$6,240.47 | \$0.00 | \$6,240.47 |
| Year 2 | 100390 | AXON TASER 10 - HANDLE - YELLOW CLASS 3R | 0 | \$0.00 | \$0.00 | \$0.00 |
| Year 2 | 100394 | AXON TASER 10 - MAGAZINE - HALT TRAINING BLUE | 4 | \$103.10 | \$0.00 | \$103.10 |
| Year 2 | 100396 | AXON TASER 10 - MAGAZINE - INERT RED | 1 | \$25.77 | \$0.00 | \$25.77 |
| Year 2 | 100399 | AXON TASER 10 - CARTRIDGE - LIVE | 260 | \$974.72 | \$0.00 | \$974.72 |
| Year 2 | 100400 | AXON TASER 10 - CARTRIDGE - HALT | 120 | \$449.87 | \$0.00 | \$449.87 |
| Year 2 | 100400 | AXON TASER 10 - CARTRIDGE - HALT | 90 | \$337.40 | \$0.00 | \$337.40 |
| Year 2 | 100400 | AXON TASER 10 - CARTRIDGE - HALT | 80 | \$299.91 | \$0.00 | \$299.91 |
| Year 2 | 100400 | AXON TASER 10 - CARTRIDGE - HALT | 80 | \$299.91 | \$0.00 | \$299.91 |
| Year 2 | 100400 | AXON TASER 10 - CARTRIDGE - HALT | 90 | \$337.40 | \$0.00 | \$337.40 |
| Year 2 | 100401 | AXON TASER 10 - CARTRIDGE - INERT | 10 | \$1.57 | \$0.00 | \$1.57 |
| Year 2 | 100466 | AXON BODY 4 - CABLE - USB-C TO USB-C | 25 | \$0.00 | \$0.00 | \$0.00 |
| Year 2 | 100591 | AXON TASER - CLEANING KIT | 1 | \$7.03 | \$0.00 | \$7.03 |
| Year 2 | 100611 | AXON TASER 10 - SAFARILAND HOLSTER - RH | 17 | \$228.39 | \$0.00 | \$228.39 |
| Year 2 | 100623 | ENHANCED HOOK-AND-LOOP TRAINING (HALT) SUIT (V2) | 1 | \$187.45 | \$0.00 | \$187.45 |
| Year 2 | 100681 | AXON SIGNAL - SIDEARM SENSOR ONLY | 17 | \$714.33 | \$0.00 | \$714.33 |
| Year 2 | 100704 | AXON TASER 10 - EXT WARRANTY - HANDLE | 17 | \$1,148.96 | \$0.00 | \$1,148.96 |
| Year 2 | 100704 | AXON TASER 10 - EXT WARRANTY - HANDLE | 0 | \$0.00 | \$0.00 | \$0.00 |
| Year 2 | 100748 | AXON VR - CONTROLLER - TASER 10 | 1 | \$278.83 | \$0.00 | \$278.83 |
| Year 2 | 100751 | AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE | 17 | \$1,097.80 | \$0.00 | \$1,097.80 |
| Year 2 | 100775 | AXON BODY 4 - MAGNETIC DISCONNECT CABLE | 25 | \$0.00 | \$0.00 | \$0.00 |
| Year 2 | 101007 | AXON VR - EXT WARRANTY - CONTROLLER | 1 | \$72.72 | \$0.00 | \$72.72 |
| Year 2 | 101012 | AXON VR - TAP REFRESH 1 - CONTROLLER | 1 | \$301.64 | \$0.00 | \$301.64 |
| Year 2 | 101122 | AXON VR - HOLSTER - T10 SAFARILAND GRAY - RH | 1 | \$15.62 | \$0.00 | \$15.62 |
| Year 2 | 101180 | AXON TASER - DATA SCIENCE PROGRAM | 17 | \$172.08 | \$0.00 | \$172.08 |
| Year 2 | 101186 | AXON VR - PSO - VIRTUAL | 1 | \$0.00 | \$0.00 | \$0.00 |
| Year 2 | 101193 | AXON TASER - ON DEMAND CERTIFICATION | 17 | \$345.74 | \$0.00 | \$345.74 |
| Year 2 | 101455 | AXON TASER 10 - REPLACEMENT TOOL KIT - INTERPOSER BUCKET | 1 | \$43.74 | \$0.00 | \$43.74 |
| Year 2 | 101456 | AXON TASER 10 - REPLACEMENT INTERPOSER BUCKET | 1 | \$3.12 | \$0.00 | \$3.12 |
| Year 2 | 101703 | AXON VR - USER ACCESS - TASER SKILLS | 17 | \$2,074.48 | \$0.00 | \$2,074.48 |
| Year 2 | 101751 | AXON VR - HEADSET - HTC FOCUS VISION | 1 | \$311.32 | \$0.00 | \$311.32 |
| Year 2 | 101755 | AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK V2 | 0 | \$0.00 | \$0.00 | \$0.00 |
| Year 2 | 101755 | AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK V2 | 17 | \$438.16 | \$0.00 | \$438.16 |
| Year 2 | 101757 | AXON TASER 10 - MAGAZINE - LIVE TRAINING PURPLE V2 | 3 | \$77.32 | \$0.00 | \$77.32 |
| Year 2 | 20018 | AXON TASER - BATTERY PACK - TACTICAL | 17 | \$302.07 | \$0.00 | \$302.07 |

Jan 2027

| Invoice Plan | Item | Description | Qty | Subtotal | Tax | Total |
|--------------|--------|----------------------------------------------------------|-----|--------------------|---------------|--------------------|
| Year 2 | 20018 | AXON TASER - BATTERY PACK - TACTICAL | 0 | \$0.00 | \$0.00 | \$0.00 |
| Year 2 | 20018 | AXON TASER - BATTERY PACK - TACTICAL | 4 | \$71.07 | \$0.00 | \$71.07 |
| Year 2 | 20248 | AXON TASER - EVIDENCE.COM LICENSE | 17 | \$928.90 | \$0.00 | \$928.90 |
| Year 2 | 20248 | AXON TASER - EVIDENCE.COM LICENSE | 1 | \$54.64 | \$0.00 | \$54.64 |
| Year 2 | 20373 | AXON VR - TAP REFRESH 1 - HEADSET | 1 | \$336.78 | \$0.00 | \$336.78 |
| Year 2 | 70033 | AXON - DOCK WALL MOUNT - BRACKET ASSY | 3 | \$0.00 | \$0.00 | \$0.00 |
| Year 2 | 70033 | AXON - DOCK WALL MOUNT - BRACKET ASSY | 1 | \$6.86 | \$0.00 | \$6.86 |
| Year 2 | 71019 | AXON BODY - DOCK POWERCORD - NORTH AMERICA | 1 | \$1.84 | \$0.00 | \$1.84 |
| Year 2 | 71019 | AXON BODY - DOCK POWERCORD - NORTH AMERICA | 3 | \$0.00 | \$0.00 | \$0.00 |
| Year 2 | 71044 | AXON SIGNAL - BATTERY - CR2430 SINGLE PACK | 34 | \$5.33 | \$0.00 | \$5.33 |
| Year 2 | 73309 | AXON BODY - TAP REFRESH 1 - CAMERA | 17 | \$2,581.16 | \$0.00 | \$2,581.16 |
| Year 2 | 73309 | AXON BODY - TAP REFRESH 1 - CAMERA | 5 | \$0.00 | \$0.00 | \$0.00 |
| Year 2 | 73310 | AXON BODY - TAP REFRESH 2 - CAMERA | 17 | \$2,708.63 | \$0.00 | \$2,708.63 |
| Year 2 | 73310 | AXON BODY - TAP REFRESH 2 - CAMERA | 5 | \$0.00 | \$0.00 | \$0.00 |
| Year 2 | 73447 | AXON FUSUS - LICENSE - PLUS USER | 17 | \$2,420.25 | \$0.00 | \$2,420.25 |
| Year 2 | 73449 | AXON BODY - LICENSE - DEVICE CONNECTIVITY | 17 | \$863.58 | \$0.00 | \$863.58 |
| Year 2 | 73478 | AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE | 22 | \$0.00 | \$0.00 | \$0.00 |
| Year 2 | 73638 | AXON STANDARDS - LICENSE | 17 | \$1,728.74 | \$0.00 | \$1,728.74 |
| Year 2 | 73683 | AXON EVIDENCE - STORAGE - 10GB A LA CARTE | 170 | \$1,290.48 | \$0.00 | \$1,290.48 |
| Year 2 | 73686 | AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE) | 5 | \$0.00 | \$0.00 | \$0.00 |
| Year 2 | 73686 | AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE) | 17 | \$4,321.04 | \$0.00 | \$4,321.04 |
| Year 2 | 73688 | AXON BODY - TAP REFRESH 2 - DOCK MULTI BAY | 3 | \$848.20 | \$0.00 | \$848.20 |
| Year 2 | 73689 | AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY | 3 | \$807.90 | \$0.00 | \$807.90 |
| Year 2 | 73746 | AXON EVIDENCE - ECOM LICENSE - PRO | 17 | \$7,778.50 | \$0.00 | \$7,778.50 |
| Year 2 | 73746 | AXON EVIDENCE - ECOM LICENSE - PRO | 5 | \$0.00 | \$0.00 | \$0.00 |
| Year 2 | 73840 | AXON EVIDENCE - ECOM LICENSE - BASIC | 8 | \$1,549.08 | \$0.00 | \$1,549.08 |
| Year 2 | 74028 | AXON BODY - MOUNT - WING CLIP RAPIDLOCK | 25 | \$0.00 | \$0.00 | \$0.00 |
| Year 2 | 74200 | AXON TASER - DOCK - SIX BAY PLUS CORE | 1 | \$273.13 | \$0.00 | \$273.13 |
| Year 2 | 80087 | AXON TASER - TARGET - CONDUCTIVE PROFESSIONAL RUGGEDIZED | 1 | \$37.53 | \$0.00 | \$37.53 |
| Year 2 | 80090 | AXON TASER - TARGET FRAME - PROFESSIONAL 27.5 IN X 75 IN | 1 | \$18.74 | \$0.00 | \$18.74 |
| Year 2 | 80374 | AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10 | 0 | \$0.00 | \$0.00 | \$0.00 |
| Year 2 | 80374 | AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10 | 17 | \$68.96 | \$0.00 | \$68.96 |
| Year 2 | 80374 | AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10 | 4 | \$16.23 | \$0.00 | \$16.23 |
| Year 2 | 80396 | AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10 | 1 | \$62.69 | \$0.00 | \$62.69 |
| Year 2 | 80464 | AXON BODY - TAP WARRANTY - CAMERA | 17 | \$1,433.93 | \$0.00 | \$1,433.93 |
| Year 2 | 80464 | AXON BODY - TAP WARRANTY - CAMERA | 0 | \$0.00 | \$0.00 | \$0.00 |
| Year 2 | 80464 | AXON BODY - TAP WARRANTY - CAMERA | 5 | \$0.00 | \$0.00 | \$0.00 |
| Year 2 | 80464 | AXON BODY - TAP WARRANTY - CAMERA | 0 | \$0.00 | \$0.00 | \$0.00 |
| Year 2 | 80465 | AXON BODY - TAP WARRANTY - MULTI BAY DOCK | 3 | \$397.94 | \$0.00 | \$397.94 |
| Year 2 | B00031 | OSP-UNLIMITED | 17 | \$0.00 | \$0.00 | \$0.00 |
| Year 2 | C00024 | BUNDLE - TASER 10 CERTIFICATION STANDARD | 17 | \$0.00 | \$0.00 | \$0.00 |
| Total | | | | \$50,878.33 | \$0.00 | \$50,878.33 |

Jan 2028

| Invoice Plan | Item | Description | Qty | Subtotal | Tax | Total |
|--------------|--------|------------------------|-----|----------|--------|---------|
| Year 3 | 100126 | AXON VR - TACTICAL BAG | 1 | \$21.56 | \$0.00 | \$21.56 |

Jan 2028

| Invoice Plan | Item | Description | Qty | Subtotal | Tax | Total |
|--------------|--------|-------------------------------------------------------------|-----|------------|--------|------------|
| Year 3 | 100147 | AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK | 22 | \$2,353.84 | \$0.00 | \$2,353.84 |
| Year 3 | 100197 | AXON VR - EXT WARRANTY - HEADSET | 1 | \$50.75 | \$0.00 | \$50.75 |
| Year 3 | 100206 | AXON BODY 4 - 8 BAY DOCK | 3 | \$949.13 | \$0.00 | \$949.13 |
| Year 3 | 100390 | AXON TASER 10 - HANDLE - YELLOW CLASS 3R | 17 | \$6,240.47 | \$0.00 | \$6,240.47 |
| Year 3 | 100390 | AXON TASER 10 - HANDLE - YELLOW CLASS 3R | 0 | \$0.00 | \$0.00 | \$0.00 |
| Year 3 | 100394 | AXON TASER 10 - MAGAZINE - HALT TRAINING BLUE | 4 | \$103.10 | \$0.00 | \$103.10 |
| Year 3 | 100396 | AXON TASER 10 - MAGAZINE - INERT RED | 1 | \$25.77 | \$0.00 | \$25.77 |
| Year 3 | 100399 | AXON TASER 10 - CARTRIDGE - LIVE | 260 | \$974.72 | \$0.00 | \$974.72 |
| Year 3 | 100400 | AXON TASER 10 - CARTRIDGE - HALT | 120 | \$449.87 | \$0.00 | \$449.87 |
| Year 3 | 100400 | AXON TASER 10 - CARTRIDGE - HALT | 80 | \$299.91 | \$0.00 | \$299.91 |
| Year 3 | 100400 | AXON TASER 10 - CARTRIDGE - HALT | 80 | \$299.91 | \$0.00 | \$299.91 |
| Year 3 | 100400 | AXON TASER 10 - CARTRIDGE - HALT | 90 | \$337.40 | \$0.00 | \$337.40 |
| Year 3 | 100400 | AXON TASER 10 - CARTRIDGE - HALT | 90 | \$337.40 | \$0.00 | \$337.40 |
| Year 3 | 100401 | AXON TASER 10 - CARTRIDGE - INERT | 10 | \$1.57 | \$0.00 | \$1.57 |
| Year 3 | 100466 | AXON BODY 4 - CABLE - USB-C TO USB-C | 25 | \$0.00 | \$0.00 | \$0.00 |
| Year 3 | 100591 | AXON TASER - CLEANING KIT | 1 | \$7.03 | \$0.00 | \$7.03 |
| Year 3 | 100611 | AXON TASER 10 - SAFARILAND HOLSTER - RH | 17 | \$228.39 | \$0.00 | \$228.39 |
| Year 3 | 100623 | ENHANCED HOOK-AND-LOOP TRAINING (HALT) SUIT (V2) | 1 | \$187.45 | \$0.00 | \$187.45 |
| Year 3 | 100681 | AXON SIGNAL - SIDEARM SENSOR ONLY | 17 | \$714.33 | \$0.00 | \$714.33 |
| Year 3 | 100704 | AXON TASER 10 - EXT WARRANTY - HANDLE | 0 | \$0.00 | \$0.00 | \$0.00 |
| Year 3 | 100704 | AXON TASER 10 - EXT WARRANTY - HANDLE | 17 | \$1,148.96 | \$0.00 | \$1,148.96 |
| Year 3 | 100748 | AXON VR - CONTROLLER - TASER 10 | 1 | \$278.83 | \$0.00 | \$278.83 |
| Year 3 | 100751 | AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE | 17 | \$1,097.80 | \$0.00 | \$1,097.80 |
| Year 3 | 100775 | AXON BODY 4 - MAGNETIC DISCONNECT CABLE | 25 | \$0.00 | \$0.00 | \$0.00 |
| Year 3 | 101007 | AXON VR - EXT WARRANTY - CONTROLLER | 1 | \$72.72 | \$0.00 | \$72.72 |
| Year 3 | 101012 | AXON VR - TAP REFRESH 1 - CONTROLLER | 1 | \$301.64 | \$0.00 | \$301.64 |
| Year 3 | 101122 | AXON VR - HOLSTER - T10 SAFARILAND GRAY - RH | 1 | \$15.62 | \$0.00 | \$15.62 |
| Year 3 | 101180 | AXON TASER - DATA SCIENCE PROGRAM | 17 | \$172.08 | \$0.00 | \$172.08 |
| Year 3 | 101186 | AXON VR - PSO - VIRTUAL | 1 | \$0.00 | \$0.00 | \$0.00 |
| Year 3 | 101193 | AXON TASER - ON DEMAND CERTIFICATION | 17 | \$345.74 | \$0.00 | \$345.74 |
| Year 3 | 101455 | AXON TASER 10 - REPLACEMENT TOOL KIT - INTERPOSER BUCKET | 1 | \$43.74 | \$0.00 | \$43.74 |
| Year 3 | 101456 | AXON TASER 10 - REPLACEMENT INTERPOSER BUCKET | 1 | \$3.12 | \$0.00 | \$3.12 |
| Year 3 | 101703 | AXON VR - USER ACCESS - TASER SKILLS | 17 | \$2,074.48 | \$0.00 | \$2,074.48 |
| Year 3 | 101751 | AXON VR - HEADSET - HTC FOCUS VISION | 1 | \$311.32 | \$0.00 | \$311.32 |
| Year 3 | 101755 | AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK V2 | 17 | \$438.16 | \$0.00 | \$438.16 |
| Year 3 | 101755 | AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK V2 | 0 | \$0.00 | \$0.00 | \$0.00 |
| Year 3 | 101757 | AXON TASER 10 - MAGAZINE - LIVE TRAINING PURPLE V2 | 3 | \$77.32 | \$0.00 | \$77.32 |
| Year 3 | 20018 | AXON TASER - BATTERY PACK - TACTICAL | 17 | \$302.07 | \$0.00 | \$302.07 |
| Year 3 | 20018 | AXON TASER - BATTERY PACK - TACTICAL | 0 | \$0.00 | \$0.00 | \$0.00 |
| Year 3 | 20018 | AXON TASER - BATTERY PACK - TACTICAL | 4 | \$71.07 | \$0.00 | \$71.07 |
| Year 3 | 20248 | AXON TASER - EVIDENCE.COM LICENSE | 17 | \$928.90 | \$0.00 | \$928.90 |
| Year 3 | 20248 | AXON TASER - EVIDENCE.COM LICENSE | 1 | \$54.64 | \$0.00 | \$54.64 |
| Year 3 | 20373 | AXON VR - TAP REFRESH 1 - HEADSET | 1 | \$336.78 | \$0.00 | \$336.78 |
| Year 3 | 70033 | AXON - DOCK WALL MOUNT - BRACKET ASSY | 1 | \$6.86 | \$0.00 | \$6.86 |
| Year 3 | 70033 | AXON - DOCK WALL MOUNT - BRACKET ASSY | 3 | \$0.00 | \$0.00 | \$0.00 |
| Year 3 | 71019 | AXON BODY - DOCK POWERCORD - NORTH AMERICA | 3 | \$0.00 | \$0.00 | \$0.00 |

Jan 2028

| Invoice Plan | Item | Description | Qty | Subtotal | Tax | Total |
|--------------|--------|----------------------------------------------------------|-----|--------------------|---------------|--------------------|
| Year 3 | 71019 | AXON BODY - DOCK POWERCORD - NORTH AMERICA | 1 | \$1.84 | \$0.00 | \$1.84 |
| Year 3 | 71044 | AXON SIGNAL - BATTERY - CR2430 SINGLE PACK | 34 | \$5.33 | \$0.00 | \$5.33 |
| Year 3 | 73309 | AXON BODY - TAP REFRESH 1 - CAMERA | 5 | \$0.00 | \$0.00 | \$0.00 |
| Year 3 | 73309 | AXON BODY - TAP REFRESH 1 - CAMERA | 17 | \$2,581.16 | \$0.00 | \$2,581.16 |
| Year 3 | 73310 | AXON BODY - TAP REFRESH 2 - CAMERA | 5 | \$0.00 | \$0.00 | \$0.00 |
| Year 3 | 73310 | AXON BODY - TAP REFRESH 2 - CAMERA | 17 | \$2,708.63 | \$0.00 | \$2,708.63 |
| Year 3 | 73447 | AXON FUSUS - LICENSE - PLUS USER | 17 | \$2,420.25 | \$0.00 | \$2,420.25 |
| Year 3 | 73449 | AXON BODY - LICENSE - DEVICE CONNECTIVITY | 17 | \$863.58 | \$0.00 | \$863.58 |
| Year 3 | 73478 | AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE | 22 | \$0.00 | \$0.00 | \$0.00 |
| Year 3 | 73638 | AXON STANDARDS - LICENSE | 17 | \$1,728.74 | \$0.00 | \$1,728.74 |
| Year 3 | 73683 | AXON EVIDENCE - STORAGE - 10GB A LA CARTE | 170 | \$1,290.48 | \$0.00 | \$1,290.48 |
| Year 3 | 73686 | AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE) | 17 | \$4,321.04 | \$0.00 | \$4,321.04 |
| Year 3 | 73686 | AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE) | 5 | \$0.00 | \$0.00 | \$0.00 |
| Year 3 | 73688 | AXON BODY - TAP REFRESH 2 - DOCK MULTI BAY | 3 | \$848.20 | \$0.00 | \$848.20 |
| Year 3 | 73689 | AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY | 3 | \$807.90 | \$0.00 | \$807.90 |
| Year 3 | 73746 | AXON EVIDENCE - ECOM LICENSE - PRO | 17 | \$7,778.50 | \$0.00 | \$7,778.50 |
| Year 3 | 73746 | AXON EVIDENCE - ECOM LICENSE - PRO | 5 | \$0.00 | \$0.00 | \$0.00 |
| Year 3 | 73840 | AXON EVIDENCE - ECOM LICENSE - BASIC | 8 | \$1,549.08 | \$0.00 | \$1,549.08 |
| Year 3 | 74028 | AXON BODY - MOUNT - WING CLIP RAPIDLOCK | 25 | \$0.00 | \$0.00 | \$0.00 |
| Year 3 | 74200 | AXON TASER - DOCK - SIX BAY PLUS CORE | 1 | \$273.13 | \$0.00 | \$273.13 |
| Year 3 | 80087 | AXON TASER - TARGET - CONDUCTIVE PROFESSIONAL RUGGEDIZED | 1 | \$37.53 | \$0.00 | \$37.53 |
| Year 3 | 80090 | AXON TASER - TARGET FRAME - PROFESSIONAL 27.5 IN X 75 IN | 1 | \$18.74 | \$0.00 | \$18.74 |
| Year 3 | 80374 | AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10 | 4 | \$16.23 | \$0.00 | \$16.23 |
| Year 3 | 80374 | AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10 | 17 | \$68.96 | \$0.00 | \$68.96 |
| Year 3 | 80374 | AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10 | 0 | \$0.00 | \$0.00 | \$0.00 |
| Year 3 | 80396 | AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10 | 1 | \$62.69 | \$0.00 | \$62.69 |
| Year 3 | 80464 | AXON BODY - TAP WARRANTY - CAMERA | 0 | \$0.00 | \$0.00 | \$0.00 |
| Year 3 | 80464 | AXON BODY - TAP WARRANTY - CAMERA | 17 | \$1,433.93 | \$0.00 | \$1,433.93 |
| Year 3 | 80464 | AXON BODY - TAP WARRANTY - CAMERA | 5 | \$0.00 | \$0.00 | \$0.00 |
| Year 3 | 80464 | AXON BODY - TAP WARRANTY - CAMERA | 0 | \$0.00 | \$0.00 | \$0.00 |
| Year 3 | 80465 | AXON BODY - TAP WARRANTY - MULTI BAY DOCK | 3 | \$397.94 | \$0.00 | \$397.94 |
| Year 3 | B00031 | OSP-UNLIMITED | 17 | \$0.00 | \$0.00 | \$0.00 |
| Year 3 | C00024 | BUNDLE - TASER 10 CERTIFICATION STANDARD | 17 | \$0.00 | \$0.00 | \$0.00 |
| Total | | | | \$50,878.33 | \$0.00 | \$50,878.33 |

Jan 2029

| Invoice Plan | Item | Description | Qty | Subtotal | Tax | Total |
|--------------|--------|------------------------------------------------------------|-----|------------|--------|------------|
| Year 4 | 100126 | AXON VR - TACTICAL BAG | 1 | \$21.56 | \$0.00 | \$21.56 |
| Year 4 | 100147 | AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK | 22 | \$2,353.84 | \$0.00 | \$2,353.84 |
| Year 4 | 100197 | AXON VR - EXT WARRANTY - HEADSET | 1 | \$50.75 | \$0.00 | \$50.75 |
| Year 4 | 100206 | AXON BODY 4 - 8 BAY DOCK | 3 | \$949.13 | \$0.00 | \$949.13 |
| Year 4 | 100390 | AXON TASER 10 - HANDLE - YELLOW CLASS 3R | 17 | \$6,240.47 | \$0.00 | \$6,240.47 |
| Year 4 | 100390 | AXON TASER 10 - HANDLE - YELLOW CLASS 3R | 0 | \$0.00 | \$0.00 | \$0.00 |
| Year 4 | 100394 | AXON TASER 10 - MAGAZINE - HALT TRAINING BLUE | 4 | \$103.10 | \$0.00 | \$103.10 |
| Year 4 | 100396 | AXON TASER 10 - MAGAZINE - INERT RED | 1 | \$25.77 | \$0.00 | \$25.77 |
| Year 4 | 100399 | AXON TASER 10 - CARTRIDGE - LIVE | 260 | \$974.72 | \$0.00 | \$974.72 |

Jan 2029

| Invoice Plan | Item | Description | Qty | Subtotal | Tax | Total |
|--------------|--------|-------------------------------------------------------------|-----|------------|--------|------------|
| Year 4 | 100400 | AXON TASER 10 - CARTRIDGE - HALT | 90 | \$337.40 | \$0.00 | \$337.40 |
| Year 4 | 100400 | AXON TASER 10 - CARTRIDGE - HALT | 90 | \$337.40 | \$0.00 | \$337.40 |
| Year 4 | 100400 | AXON TASER 10 - CARTRIDGE - HALT | 80 | \$299.91 | \$0.00 | \$299.91 |
| Year 4 | 100400 | AXON TASER 10 - CARTRIDGE - HALT | 120 | \$449.87 | \$0.00 | \$449.87 |
| Year 4 | 100400 | AXON TASER 10 - CARTRIDGE - HALT | 80 | \$299.91 | \$0.00 | \$299.91 |
| Year 4 | 100401 | AXON TASER 10 - CARTRIDGE - INERT | 10 | \$1.57 | \$0.00 | \$1.57 |
| Year 4 | 100466 | AXON BODY 4 - CABLE - USB-C TO USB-C | 25 | \$0.00 | \$0.00 | \$0.00 |
| Year 4 | 100591 | AXON TASER - CLEANING KIT | 1 | \$7.03 | \$0.00 | \$7.03 |
| Year 4 | 100611 | AXON TASER 10 - SAFARILAND HOLSTER - RH | 17 | \$228.39 | \$0.00 | \$228.39 |
| Year 4 | 100623 | ENHANCED HOOK-AND-LOOP TRAINING (HALT) SUIT (V2) | 1 | \$187.45 | \$0.00 | \$187.45 |
| Year 4 | 100681 | AXON SIGNAL - SIDEARM SENSOR ONLY | 17 | \$714.33 | \$0.00 | \$714.33 |
| Year 4 | 100704 | AXON TASER 10 - EXT WARRANTY - HANDLE | 0 | \$0.00 | \$0.00 | \$0.00 |
| Year 4 | 100704 | AXON TASER 10 - EXT WARRANTY - HANDLE | 17 | \$1,148.96 | \$0.00 | \$1,148.96 |
| Year 4 | 100748 | AXON VR - CONTROLLER - TASER 10 | 1 | \$278.83 | \$0.00 | \$278.83 |
| Year 4 | 100751 | AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE | 17 | \$1,097.80 | \$0.00 | \$1,097.80 |
| Year 4 | 100775 | AXON BODY 4 - MAGNETIC DISCONNECT CABLE | 25 | \$0.00 | \$0.00 | \$0.00 |
| Year 4 | 101007 | AXON VR - EXT WARRANTY - CONTROLLER | 1 | \$72.72 | \$0.00 | \$72.72 |
| Year 4 | 101012 | AXON VR - TAP REFRESH 1 - CONTROLLER | 1 | \$301.64 | \$0.00 | \$301.64 |
| Year 4 | 101122 | AXON VR - HOLSTER - T10 SAFARILAND GRAY - RH | 1 | \$15.62 | \$0.00 | \$15.62 |
| Year 4 | 101180 | AXON TASER - DATA SCIENCE PROGRAM | 17 | \$172.08 | \$0.00 | \$172.08 |
| Year 4 | 101186 | AXON VR - PSO - VIRTUAL | 1 | \$0.00 | \$0.00 | \$0.00 |
| Year 4 | 101193 | AXON TASER - ON DEMAND CERTIFICATION | 17 | \$345.74 | \$0.00 | \$345.74 |
| Year 4 | 101455 | AXON TASER 10 - REPLACEMENT TOOL KIT - INTERPOSER BUCKET | 1 | \$43.74 | \$0.00 | \$43.74 |
| Year 4 | 101456 | AXON TASER 10 - REPLACEMENT INTERPOSER BUCKET | 1 | \$3.12 | \$0.00 | \$3.12 |
| Year 4 | 101703 | AXON VR - USER ACCESS - TASER SKILLS | 17 | \$2,074.48 | \$0.00 | \$2,074.48 |
| Year 4 | 101751 | AXON VR - HEADSET - HTC FOCUS VISION | 1 | \$311.32 | \$0.00 | \$311.32 |
| Year 4 | 101755 | AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK V2 | 0 | \$0.00 | \$0.00 | \$0.00 |
| Year 4 | 101755 | AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK V2 | 17 | \$438.16 | \$0.00 | \$438.16 |
| Year 4 | 101757 | AXON TASER 10 - MAGAZINE - LIVE TRAINING PURPLE V2 | 3 | \$77.32 | \$0.00 | \$77.32 |
| Year 4 | 20018 | AXON TASER - BATTERY PACK - TACTICAL | 4 | \$71.07 | \$0.00 | \$71.07 |
| Year 4 | 20018 | AXON TASER - BATTERY PACK - TACTICAL | 0 | \$0.00 | \$0.00 | \$0.00 |
| Year 4 | 20018 | AXON TASER - BATTERY PACK - TACTICAL | 17 | \$302.07 | \$0.00 | \$302.07 |
| Year 4 | 20248 | AXON TASER - EVIDENCE.COM LICENSE | 1 | \$54.64 | \$0.00 | \$54.64 |
| Year 4 | 20248 | AXON TASER - EVIDENCE.COM LICENSE | 17 | \$928.90 | \$0.00 | \$928.90 |
| Year 4 | 20373 | AXON VR - TAP REFRESH 1 - HEADSET | 1 | \$336.78 | \$0.00 | \$336.78 |
| Year 4 | 70033 | AXON - DOCK WALL MOUNT - BRACKET ASSY | 1 | \$6.86 | \$0.00 | \$6.86 |
| Year 4 | 70033 | AXON - DOCK WALL MOUNT - BRACKET ASSY | 3 | \$0.00 | \$0.00 | \$0.00 |
| Year 4 | 71019 | AXON BODY - DOCK POWERCORD - NORTH AMERICA | 1 | \$1.84 | \$0.00 | \$1.84 |
| Year 4 | 71019 | AXON BODY - DOCK POWERCORD - NORTH AMERICA | 3 | \$0.00 | \$0.00 | \$0.00 |
| Year 4 | 71044 | AXON SIGNAL - BATTERY - CR2430 SINGLE PACK | 34 | \$5.33 | \$0.00 | \$5.33 |
| Year 4 | 73309 | AXON BODY - TAP REFRESH 1 - CAMERA | 17 | \$2,581.16 | \$0.00 | \$2,581.16 |
| Year 4 | 73309 | AXON BODY - TAP REFRESH 1 - CAMERA | 5 | \$0.00 | \$0.00 | \$0.00 |
| Year 4 | 73310 | AXON BODY - TAP REFRESH 2 - CAMERA | 17 | \$2,708.63 | \$0.00 | \$2,708.63 |
| Year 4 | 73310 | AXON BODY - TAP REFRESH 2 - CAMERA | 5 | \$0.00 | \$0.00 | \$0.00 |
| Year 4 | 73447 | AXON FUSUS - LICENSE - PLUS USER | 17 | \$2,420.25 | \$0.00 | \$2,420.25 |
| Year 4 | 73449 | AXON BODY - LICENSE - DEVICE CONNECTIVITY | 17 | \$863.58 | \$0.00 | \$863.58 |

Jan 2029

| Invoice Plan | Item | Description | Qty | Subtotal | Tax | Total |
|--------------|--------|----------------------------------------------------------|-----|--------------------|---------------|--------------------|
| Year 4 | 73478 | AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE | 22 | \$0.00 | \$0.00 | \$0.00 |
| Year 4 | 73638 | AXON STANDARDS - LICENSE | 17 | \$1,728.74 | \$0.00 | \$1,728.74 |
| Year 4 | 73683 | AXON EVIDENCE - STORAGE - 10GB A LA CARTE | 170 | \$1,290.48 | \$0.00 | \$1,290.48 |
| Year 4 | 73686 | AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE) | 17 | \$4,321.04 | \$0.00 | \$4,321.04 |
| Year 4 | 73686 | AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE) | 5 | \$0.00 | \$0.00 | \$0.00 |
| Year 4 | 73688 | AXON BODY - TAP REFRESH 2 - DOCK MULTI BAY | 3 | \$848.20 | \$0.00 | \$848.20 |
| Year 4 | 73689 | AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY | 3 | \$807.90 | \$0.00 | \$807.90 |
| Year 4 | 73746 | AXON EVIDENCE - ECOM LICENSE - PRO | 5 | \$0.00 | \$0.00 | \$0.00 |
| Year 4 | 73746 | AXON EVIDENCE - ECOM LICENSE - PRO | 17 | \$7,778.50 | \$0.00 | \$7,778.50 |
| Year 4 | 73840 | AXON EVIDENCE - ECOM LICENSE - BASIC | 8 | \$1,549.08 | \$0.00 | \$1,549.08 |
| Year 4 | 74028 | AXON BODY - MOUNT - WING CLIP RAPIDLOCK | 25 | \$0.00 | \$0.00 | \$0.00 |
| Year 4 | 74200 | AXON TASER - DOCK - SIX BAY PLUS CORE | 1 | \$273.13 | \$0.00 | \$273.13 |
| Year 4 | 80087 | AXON TASER - TARGET - CONDUCTIVE PROFESSIONAL RUGGEDIZED | 1 | \$37.53 | \$0.00 | \$37.53 |
| Year 4 | 80090 | AXON TASER - TARGET FRAME - PROFESSIONAL 27.5 IN X 75 IN | 1 | \$18.74 | \$0.00 | \$18.74 |
| Year 4 | 80374 | AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10 | 17 | \$68.96 | \$0.00 | \$68.96 |
| Year 4 | 80374 | AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10 | 4 | \$16.23 | \$0.00 | \$16.23 |
| Year 4 | 80374 | AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10 | 0 | \$0.00 | \$0.00 | \$0.00 |
| Year 4 | 80396 | AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10 | 1 | \$62.69 | \$0.00 | \$62.69 |
| Year 4 | 80464 | AXON BODY - TAP WARRANTY - CAMERA | 0 | \$0.00 | \$0.00 | \$0.00 |
| Year 4 | 80464 | AXON BODY - TAP WARRANTY - CAMERA | 17 | \$1,433.93 | \$0.00 | \$1,433.93 |
| Year 4 | 80464 | AXON BODY - TAP WARRANTY - CAMERA | 0 | \$0.00 | \$0.00 | \$0.00 |
| Year 4 | 80464 | AXON BODY - TAP WARRANTY - CAMERA | 5 | \$0.00 | \$0.00 | \$0.00 |
| Year 4 | 80465 | AXON BODY - TAP WARRANTY - MULTI BAY DOCK | 3 | \$397.94 | \$0.00 | \$397.94 |
| Year 4 | B00031 | OSP-UNLIMITED | 17 | \$0.00 | \$0.00 | \$0.00 |
| Year 4 | C00024 | BUNDLE - TASER 10 CERTIFICATION STANDARD | 17 | \$0.00 | \$0.00 | \$0.00 |
| Total | | | | \$50,878.33 | \$0.00 | \$50,878.33 |

Jan 2030

| Invoice Plan | Item | Description | Qty | Subtotal | Tax | Total |
|--------------|--------|------------------------------------------------------------|-----|------------|--------|------------|
| Year 5 | 100126 | AXON VR - TACTICAL BAG | 1 | \$21.56 | \$0.00 | \$21.56 |
| Year 5 | 100147 | AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK | 22 | \$2,353.84 | \$0.00 | \$2,353.84 |
| Year 5 | 100197 | AXON VR - EXT WARRANTY - HEADSET | 1 | \$50.75 | \$0.00 | \$50.75 |
| Year 5 | 100206 | AXON BODY 4 - 8 BAY DOCK | 3 | \$949.13 | \$0.00 | \$949.13 |
| Year 5 | 100390 | AXON TASER 10 - HANDLE - YELLOW CLASS 3R | 0 | \$0.00 | \$0.00 | \$0.00 |
| Year 5 | 100390 | AXON TASER 10 - HANDLE - YELLOW CLASS 3R | 17 | \$6,240.47 | \$0.00 | \$6,240.47 |
| Year 5 | 100394 | AXON TASER 10 - MAGAZINE - HALT TRAINING BLUE | 4 | \$103.10 | \$0.00 | \$103.10 |
| Year 5 | 100396 | AXON TASER 10 - MAGAZINE - INERT RED | 1 | \$25.77 | \$0.00 | \$25.77 |
| Year 5 | 100399 | AXON TASER 10 - CARTRIDGE - LIVE | 260 | \$974.72 | \$0.00 | \$974.72 |
| Year 5 | 100400 | AXON TASER 10 - CARTRIDGE - HALT | 90 | \$337.40 | \$0.00 | \$337.40 |
| Year 5 | 100400 | AXON TASER 10 - CARTRIDGE - HALT | 120 | \$449.87 | \$0.00 | \$449.87 |
| Year 5 | 100400 | AXON TASER 10 - CARTRIDGE - HALT | 80 | \$299.91 | \$0.00 | \$299.91 |
| Year 5 | 100400 | AXON TASER 10 - CARTRIDGE - HALT | 90 | \$337.40 | \$0.00 | \$337.40 |
| Year 5 | 100400 | AXON TASER 10 - CARTRIDGE - HALT | 80 | \$299.91 | \$0.00 | \$299.91 |
| Year 5 | 100401 | AXON TASER 10 - CARTRIDGE - INERT | 10 | \$1.57 | \$0.00 | \$1.57 |
| Year 5 | 100466 | AXON BODY 4 - CABLE - USB-C TO USB-C | 25 | \$0.00 | \$0.00 | \$0.00 |
| Year 5 | 100591 | AXON TASER - CLEANING KIT | 1 | \$7.03 | \$0.00 | \$7.03 |

Jan 2030

| Invoice Plan | Item | Description | Qty | Subtotal | Tax | Total |
|--------------|--------|-------------------------------------------------------------|-----|------------|--------|------------|
| Year 5 | 100611 | AXON TASER 10 - SAFARILAND HOLSTER - RH | 17 | \$228.39 | \$0.00 | \$228.39 |
| Year 5 | 100623 | ENHANCED HOOK-AND-LOOP TRAINING (HALT) SUIT (V2) | 1 | \$187.45 | \$0.00 | \$187.45 |
| Year 5 | 100681 | AXON SIGNAL - SIDEARM SENSOR ONLY | 17 | \$714.33 | \$0.00 | \$714.33 |
| Year 5 | 100704 | AXON TASER 10 - EXT WARRANTY - HANDLE | 17 | \$1,148.96 | \$0.00 | \$1,148.96 |
| Year 5 | 100704 | AXON TASER 10 - EXT WARRANTY - HANDLE | 0 | \$0.00 | \$0.00 | \$0.00 |
| Year 5 | 100748 | AXON VR - CONTROLLER - TASER 10 | 1 | \$278.83 | \$0.00 | \$278.83 |
| Year 5 | 100751 | AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE | 17 | \$1,097.80 | \$0.00 | \$1,097.80 |
| Year 5 | 100775 | AXON BODY 4 - MAGNETIC DISCONNECT CABLE | 25 | \$0.00 | \$0.00 | \$0.00 |
| Year 5 | 101007 | AXON VR - EXT WARRANTY - CONTROLLER | 1 | \$72.72 | \$0.00 | \$72.72 |
| Year 5 | 101012 | AXON VR - TAP REFRESH 1 - CONTROLLER | 1 | \$301.64 | \$0.00 | \$301.64 |
| Year 5 | 101122 | AXON VR - HOLSTER - T10 SAFARILAND GRAY - RH | 1 | \$15.62 | \$0.00 | \$15.62 |
| Year 5 | 101180 | AXON TASER - DATA SCIENCE PROGRAM | 17 | \$172.08 | \$0.00 | \$172.08 |
| Year 5 | 101186 | AXON VR - PSO - VIRTUAL | 1 | \$0.00 | \$0.00 | \$0.00 |
| Year 5 | 101193 | AXON TASER - ON DEMAND CERTIFICATION | 17 | \$345.74 | \$0.00 | \$345.74 |
| Year 5 | 101455 | AXON TASER 10 - REPLACEMENT TOOL KIT - INTERPOSER BUCKET | 1 | \$43.74 | \$0.00 | \$43.74 |
| Year 5 | 101456 | AXON TASER 10 - REPLACEMENT INTERPOSER BUCKET | 1 | \$3.12 | \$0.00 | \$3.12 |
| Year 5 | 101703 | AXON VR - USER ACCESS - TASER SKILLS | 17 | \$2,074.48 | \$0.00 | \$2,074.48 |
| Year 5 | 101751 | AXON VR - HEADSET - HTC FOCUS VISION | 1 | \$311.32 | \$0.00 | \$311.32 |
| Year 5 | 101755 | AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK V2 | 17 | \$438.16 | \$0.00 | \$438.16 |
| Year 5 | 101755 | AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK V2 | 0 | \$0.00 | \$0.00 | \$0.00 |
| Year 5 | 101757 | AXON TASER 10 - MAGAZINE - LIVE TRAINING PURPLE V2 | 3 | \$77.32 | \$0.00 | \$77.32 |
| Year 5 | 20018 | AXON TASER - BATTERY PACK - TACTICAL | 17 | \$302.07 | \$0.00 | \$302.07 |
| Year 5 | 20018 | AXON TASER - BATTERY PACK - TACTICAL | 0 | \$0.00 | \$0.00 | \$0.00 |
| Year 5 | 20018 | AXON TASER - BATTERY PACK - TACTICAL | 4 | \$71.07 | \$0.00 | \$71.07 |
| Year 5 | 20248 | AXON TASER - EVIDENCE.COM LICENSE | 1 | \$54.64 | \$0.00 | \$54.64 |
| Year 5 | 20248 | AXON TASER - EVIDENCE.COM LICENSE | 17 | \$928.90 | \$0.00 | \$928.90 |
| Year 5 | 20373 | AXON VR - TAP REFRESH 1 - HEADSET | 1 | \$336.78 | \$0.00 | \$336.78 |
| Year 5 | 70033 | AXON - DOCK WALL MOUNT - BRACKET ASSY | 3 | \$0.00 | \$0.00 | \$0.00 |
| Year 5 | 70033 | AXON - DOCK WALL MOUNT - BRACKET ASSY | 1 | \$6.86 | \$0.00 | \$6.86 |
| Year 5 | 71019 | AXON BODY - DOCK POWERCORD - NORTH AMERICA | 3 | \$0.00 | \$0.00 | \$0.00 |
| Year 5 | 71019 | AXON BODY - DOCK POWERCORD - NORTH AMERICA | 1 | \$1.84 | \$0.00 | \$1.84 |
| Year 5 | 71044 | AXON SIGNAL - BATTERY - CR2430 SINGLE PACK | 34 | \$5.33 | \$0.00 | \$5.33 |
| Year 5 | 73309 | AXON BODY - TAP REFRESH 1 - CAMERA | 17 | \$2,581.16 | \$0.00 | \$2,581.16 |
| Year 5 | 73309 | AXON BODY - TAP REFRESH 1 - CAMERA | 5 | \$0.00 | \$0.00 | \$0.00 |
| Year 5 | 73310 | AXON BODY - TAP REFRESH 2 - CAMERA | 5 | \$0.00 | \$0.00 | \$0.00 |
| Year 5 | 73310 | AXON BODY - TAP REFRESH 2 - CAMERA | 17 | \$2,708.63 | \$0.00 | \$2,708.63 |
| Year 5 | 73447 | AXON FUSUS - LICENSE - PLUS USER | 17 | \$2,420.25 | \$0.00 | \$2,420.25 |
| Year 5 | 73449 | AXON BODY - LICENSE - DEVICE CONNECTIVITY | 17 | \$863.58 | \$0.00 | \$863.58 |
| Year 5 | 73478 | AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE | 22 | \$0.00 | \$0.00 | \$0.00 |
| Year 5 | 73638 | AXON STANDARDS - LICENSE | 17 | \$1,728.74 | \$0.00 | \$1,728.74 |
| Year 5 | 73683 | AXON EVIDENCE - STORAGE - 10GB A LA CARTE | 170 | \$1,290.48 | \$0.00 | \$1,290.48 |
| Year 5 | 73686 | AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE) | 17 | \$4,321.04 | \$0.00 | \$4,321.04 |
| Year 5 | 73686 | AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE) | 5 | \$0.00 | \$0.00 | \$0.00 |
| Year 5 | 73688 | AXON BODY - TAP REFRESH 2 - DOCK MULTI BAY | 3 | \$848.20 | \$0.00 | \$848.20 |
| Year 5 | 73689 | AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY | 3 | \$807.90 | \$0.00 | \$807.90 |
| Year 5 | 73746 | AXON EVIDENCE - ECOM LICENSE - PRO | 5 | \$0.00 | \$0.00 | \$0.00 |

Jan 2030

| Invoice Plan | Item | Description | Qty | Subtotal | Tax | Total |
|---------------------|-------------|----------------------------------------------------------|------------|--------------------|---------------|--------------------|
| Year 5 | 73746 | AXON EVIDENCE - ECOM LICENSE - PRO | 17 | \$7,778.50 | \$0.00 | \$7,778.50 |
| Year 5 | 73840 | AXON EVIDENCE - ECOM LICENSE - BASIC | 8 | \$1,549.08 | \$0.00 | \$1,549.08 |
| Year 5 | 74028 | AXON BODY - MOUNT - WING CLIP RAPIDLOCK | 25 | \$0.00 | \$0.00 | \$0.00 |
| Year 5 | 74200 | AXON TASER - DOCK - SIX BAY PLUS CORE | 1 | \$273.13 | \$0.00 | \$273.13 |
| Year 5 | 80087 | AXON TASER - TARGET - CONDUCTIVE PROFESSIONAL RUGGEDIZED | 1 | \$37.53 | \$0.00 | \$37.53 |
| Year 5 | 80090 | AXON TASER - TARGET FRAME - PROFESSIONAL 27.5 IN X 75 IN | 1 | \$18.74 | \$0.00 | \$18.74 |
| Year 5 | 80374 | AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10 | 4 | \$16.23 | \$0.00 | \$16.23 |
| Year 5 | 80374 | AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10 | 0 | \$0.00 | \$0.00 | \$0.00 |
| Year 5 | 80374 | AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10 | 17 | \$68.96 | \$0.00 | \$68.96 |
| Year 5 | 80396 | AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10 | 1 | \$62.69 | \$0.00 | \$62.69 |
| Year 5 | 80464 | AXON BODY - TAP WARRANTY - CAMERA | 0 | \$0.00 | \$0.00 | \$0.00 |
| Year 5 | 80464 | AXON BODY - TAP WARRANTY - CAMERA | 5 | \$0.00 | \$0.00 | \$0.00 |
| Year 5 | 80464 | AXON BODY - TAP WARRANTY - CAMERA | 17 | \$1,433.93 | \$0.00 | \$1,433.93 |
| Year 5 | 80464 | AXON BODY - TAP WARRANTY - CAMERA | 0 | \$0.00 | \$0.00 | \$0.00 |
| Year 5 | 80465 | AXON BODY - TAP WARRANTY - MULTI BAY DOCK | 3 | \$397.94 | \$0.00 | \$397.94 |
| Year 5 | B00031 | OSP-UNLIMITED | 17 | \$0.00 | \$0.00 | \$0.00 |
| Year 5 | C00024 | BUNDLE - TASER 10 CERTIFICATION STANDARD | 17 | \$0.00 | \$0.00 | \$0.00 |
| Total | | | | \$50,878.33 | \$0.00 | \$50,878.33 |

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Contract NASPO OK-MA-145-21-100 (PA-Minnesota Contract #247327) is incorporated by reference into the terms and conditions of this Agreement. In the event of conflict the terms of Axon's Master Services and Purchasing Agreement shall govern.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at <https://www.axon.com/sales-terms-and-conditions>), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Exceptions to Standard Terms and Conditions

Agency has existing contract(s) originated via Quote(s):

Q-325665, Q-536751, Q-558895, Q-670399

Agency is terminating those contracts effective 2/1/2026 Any changes in this date will result in modification of the program value which may result in additional fees or credits due to or from Axon.

The parties agree that Axon is applying a Net Transfer Credit of -\$27,316.01

100% discounted body-worn camera and docking station hardware contained in this quote reflects a TAP replacement for hardware purchased under existing quotes aforementioned above. All TAP obligations from this contract will be considered fulfilled upon execution of this quote.

Signature

Date Signed

10/15/2025





REQUEST FOR BOARD ACTION

| | | | |
|---------------------------------------|-----------------------------------------------------------------|--------------------------------------------------------|------------|
| Requested Board Date: | 10-21-2025 | Originating Dept.: | Technology |
| Preferred 2nd Date: | | | |
| Discussion Item: | Presenter: Paul | | |
| GSB Cameras | 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 and approve the purchase of a camera system for the GSB (Government Services Building). Work to be performed by ASE in the amount of \$13,300.36.(Building fund dollars) 5 cameras, 5 licenses, and installation. This will tie into our current camera system.

Background Information:

We had an Risk Assessment performed on Redwood County and several physical findings relating to physical security risks. Their recommendation was to install a camera system at the GSB.
 Items, 111, 125, 126, and 134-138 in our road map all refer to surveillance system to be installed to remediate these findings.

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 ****



Phone: 612-630-8100 Fax: 612-333-9039

212 Eleventh Avenue South, Minneapolis, MN 55415

Quotation

DATE: October 8, 2025

TO: Paul Parsons

PROJECT: Cameras for the data center

Scope of work:

ASE will supply four Samsung 4 head 16 MP 270 degree cameras that will be mounted on the corners of the building. There will also be a 2mp dome on the interior of the main entrance.

5 professional Exacq licenses included.

Cabling and programming included

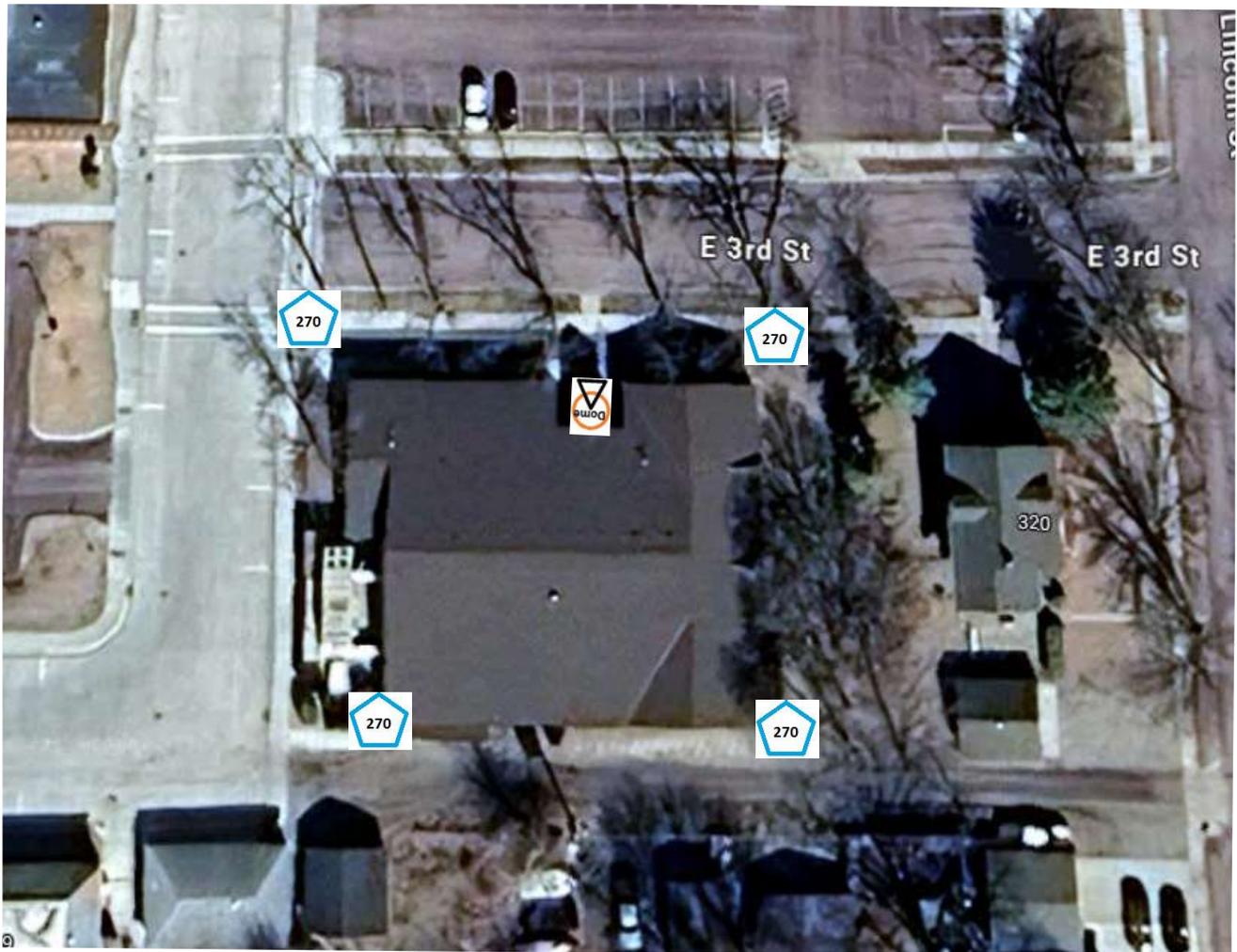
Total installed cost.....\$13,300.36

Installation will be done in a neat and professional manor by technicians licensed and insured. This quotation is valid for 30 days, and payment due on job completion by corporate check or ACH. Any alteration or deviation involving extra costs will be executed only on written orders and may result in additional charges. All agreements are contingent upon strikes, accidents, or delays beyond our control. This quote includes a 1-year limited warranty on labor. All equipment and/or parts are covered by the manufacturer warranty. Any removal of old cabling is not included.

We appreciate the opportunity to provide this quotation. If there are any questions, please call. Thank you for consulting Audio & Security Engineers.

Paul Johnson
Audio & Security Engineers
612 630 8100

Customer signature_____





REQUEST FOR BOARD ACTION

| | |
|------------------------------------------------------------------------|------------------------------------------------------------|
| Requested Board Date: 10/21/25 | Originating Dept.: EDA |
| Preferred 2 nd Date: | |
| Discussion Item: | Presenter: Grady Holtberg |
| RCCIP town hall presentation | estimated time needed: 5 minutes |
| Board Action: <input checked="" type="checkbox"/> Yes, action required | <input checked="" type="checkbox"/> No, informational only |

If Action, Board Motion Requested:

Information and reminder of the Rural Child Care Innovation Program Town Hall session on October 28th 2025.

Background Information:

On October 28th, the Redwood County Rural Child Care Innovation Program core team will be hosting a Town Hall session, starting at 5:30 at the Redwood Area Community Center. At this event, First Children's Finance will present the findings of the child care surveys and community members will have the chance to engage with team members to identify solutions that will support child care access in Redwood County. The event also includes a meal, provided by First Children's Finance. All county commissioners are highly encouraged to attend this presentation to represent your districts in these critical discussions.

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 ****



Rural Child Care Innovation Program

REDWOOD COUNTY

CHILD CARE TOWN HALL

presented by:



First Children's Finance

Join us for a Community Child Care Town Hall to learn about the current state of child care in Redwood County. First Children's Finance, in partnership with local community members, has gathered data and community input to better understand the local child care landscape and its challenges. Be part of the conversation to explore innovative solutions that support the local child care workforce and address the community's child care shortage.

This event is free & dinner is included!

*Register with
the QR Code:*

TUESDAY, OCTOBER 28, 2025



Redwood Area
Community Center

901 E Cook St
Redwood Falls, MN 56283

5:30pm - Dinner
6:00pm - Presentation

*Registration
deadline is
October 14th!*

or with the link:
[Redwood County Town Hall](#)

Funding provided by:
 DEPARTMENT OF CHILDREN,
YOUTH, AND FAMILIES  SOUTHWEST INITIATIVE
FOUNDATION



REQUEST FOR BOARD ACTION

| | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------------|---------------|
| Requested Board Date: | October 21, 2025 | Originating Dept.: | Environmental |
| Preferred 2nd Date: | | | |
| Discussion Item: | Presenter: Nick Brozek | | |
| Plum Creek Park improvement project: Approve Change Order #01 | 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 change order on contract with Boulder Creek Inc.

Background Information:

The change order will increase the amount of the contract by \$2,670.00. Original contract sum is \$800,269.00. Proposed new contract sum is \$802,939.00. The cost will continue to be split 90/10 between the grant and the county (designated ARPA funds).

The change is to upgrade pedestrian-rated anti-erosion structure on the beach to vehicle use-rated structure and related aggregate and grading. The purpose is to allow the beach area to hold up under the weight of park equipment used to maintain the beach.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Date Legal Request Submitted to County Attorney: 10/2/25

Date Requestor Requires Review Completion: 10/14/25

Administrators Comments:

Reviewed by Administrator: Yes No

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



AIA®

Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
Plum Creek Park Improvement
11000 Crown Avenue
Walnut Grove, MN 56180

CONTRACT INFORMATION:
Contract For: General Construction
Date: June 17, 2025

CHANGE ORDER INFORMATION:
Change Order Number: 001
Date: October 02, 2025

OWNER: *(Name and address)*
Redwood County
403 South Mill St, PO Box 130
Redwood Falls, MN 56283

ARCHITECT: *(Name and address)*
TKDA
3311 East Old Shakopee Road, Suite 300
Bloomington, 55425

CONTRACTOR: *(Name and address)*
Boulder Creek Inc
PO Box 7
Willmar, MN 56201

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Change includes substitution from Geocell system rated for pedestrian use to Hexpave system which is rated for vehicle use. This also includes additional aggregate and grading to increase the width by one foot. The material cost between the two systems is shown in the attachment.

| | | |
|--------------------------------------------------------------------------|----|------------|
| The original Contract Sum was | \$ | 800,269.00 |
| The net change by previously authorized Change Orders | \$ | 0.00 |
| The Contract Sum prior to this Change Order was | \$ | 800,269.00 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ | 2,670.00 |
| The new Contract Sum including this Change Order will be | \$ | 802,939.00 |

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be unchanged.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.



ARCHITECT *(Signature)*
BY: Steven D. Foss, PLA, Project
Manager

*(Printed name, title, and license
number if required)*

October 02, 2025

Date

CONTRACTOR *(Signature)*

(Printed name and title)

Date

OWNER *(Signature)*

(Printed name and title)

Date

Approved as to Form:

Assistant Redwood County Attorney
10.15.2025

Steven D. Foss

From: Rollo Wallmow <rollo@boulder creekinc.com>
Sent: Monday, September 29, 2025 2:56 PM
To: Steven D. Foss
Subject: Geocell to Hexpave material differences

CAUTION: This email originated from outside of TKDA. Do not click links or open attachments unless you recognize the sender and know the content is safe.

1. Geocell



2" GeoCell × 10

\$499.90



J Hook Rebar Anchors × 3

5/16 Inch Thick - 16 Inch Length / 100 Pack

\$414.72



Shipping Protection by Route × 1

\$31.63

\$31.63

| | |
|-----------------|-----------------|
| Subtotal | \$946.25 |
| Shipping | \$0.00 |
| Estimated taxes | \$0.00 |

Total **\$946.25 USD**

2. Hexpave



HexPave Grass & Gravel Paving System × 2

Black / 65 SQ FT | 22 UNITS

\$248.38



HexPave Grass & Gravel Paving System × 1

Black / 1,450 SQ FT | 488 UNITS

\$2,394.00



Shipping Protection by Route × 1

\$82.38

\$82.38

| | |
|----------|-------------------|
| Subtotal | \$2,724.76 |
|----------|-------------------|

| | |
|----------|---------------|
| Shipping | \$0.00 |
|----------|---------------|

| | |
|-----------------|---------------|
| Estimated taxes | \$0.00 |
|-----------------|---------------|

| | |
|-------|-----------------------|
| Total | \$2,724.76 USD |
|-------|-----------------------|



Steven D. Foss

From: Rollo Wallmow <rollo@boulder creekinc.com>
Sent: Monday, September 29, 2025 2:56 PM
To: Steven D. Foss
Subject: Geocell to Hexpave material differences

CAUTION: This email originated from outside of TKDA. Do not click links or open attachments unless you recognize the sender and know the content is safe.

1. Geocell



2" GeoCell × 10

\$499.90



J Hook Rebar Anchors × 3

5/16 Inch Thick - 16 Inch Length / 100 Pack

\$414.72



Shipping Protection by Route × 1

\$31.63

\$31.63

Subtotal **\$946.25**

Shipping **\$0.00**

Estimated taxes **\$0.00**

Total **\$946.25 USD**

2. Hexpave



HexPave Grass & Gravel Paving System × 2

Black / 65 SQ FT | 22 UNITS

\$248.38



HexPave Grass & Gravel Paving System × 1

Black / 1,450 SQ FT | 488 UNITS

\$2,394.00



Shipping Protection by Route × 1

\$82.38

\$82.38

Subtotal **\$2,724.76**

| | |
|----------|---------------|
| Shipping | \$0.00 |
|----------|---------------|

| | |
|-----------------|---------------|
| Estimated taxes | \$0.00 |
|-----------------|---------------|

| | |
|-------|-----------------------|
| Total | \$2,724.76 USD |
|-------|-----------------------|





REQUEST FOR BOARD ACTION

| | | | |
|--------------------------------------------------------------------|-----------------------------------------------|-------------------------------------------------|--------------------------------------|
| Requested Board Date: | 10/21/2025 | Originating Dept.: | Road & Bridge |
| Preferred 2nd Date: | Next | | |
| Discussion Item: | | Presenter: | Nick Klisch, County Highway Engineer |
| Award bid for equipment rental with operator in Belview/Delhi area | | 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 bid for equipment rental with operator in Belview/Delhi area to low bidder XXXX, pending attorney review.

Background Information:

NOTE: bidding happened after board submission; Nick will carry in the summary.

Yearly Redwood County enters into a contract for Equipment Rental with operator for the Belview/Delhi Maintenance Area to provide snow removal, grading, mowing and various maintenance activities.

From 2013 through 2024 the average yearly cost for these services is \$49,793.34 with previous contracting through Zimmermann Maintenance. Valley Earthworks was the low bidder for 2025 billing the county \$39,657.50 1/1-9/11.

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 ****

**HISTORY OF ZIMMERMANN
MAINTENANCE COSTS:**

| Year: | Cost: |
|--------------------|--------------|
| 2013 | \$65,391 |
| 2014 | \$53,010 |
| 2015 | \$37,854 |
| 2016 | \$50,843 |
| 2017 | \$37,237 |
| 2018 | \$45,745 |
| 2019 | \$67,189 |
| 2020 | \$44,963 |
| 2021 | \$40,610 |
| 2022 | \$33,235 |
| 2023 | \$71,184 |
| 2024 | \$50,260 |
| Yearly Average: | \$49,793.34 |

**HISTORY OF
VALLEY EARTHWORKS
MAINTENANCE COSTS:**

| Year: | Cost: |
|------------------------|--------------|
| 2025 billed to 9/11 | \$39,658 |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| Yearly Average: | \$39,657.50 |

2026 ENGINEER'S ESTIMATE

SCHEDULE OF PRICES

BIDDER MUST FILL IN UNIT PRICES IN NUMERALS: MAKE EXTENSION FOR EACH ITEM AND TOTAL. FOR COMPLETE INFORMATION CONCERNING THESE ITEMS, SEE PLANS AND SPECIFICATIONS, INCLUDING SPECIAL PROVISIONS.

| SPEC. OR ITEM NO. | ITEM DESCRIPTION | UNIT | AMOUNT PER HOUR | HOURS | TOTAL COST |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|------|-----------------|-------|----------------------|
| 2123.503 | Motor Grader 125 H.P. Minimum Routine Maintenance | HOUR | \$145 | 225 | \$32,625 |
| Average hours for motor grader routine maintenance plus operator = 300 hours but may vary depending on weather conditions. | | | | | |
| 2123.503 | Motor Grader 125 H.P. Minimum Snow and Ice Control | HOUR | \$195 | 200 | \$39,000 |
| Average hours for motor grader snow and ice control plus operator = 250 hours but may vary depending on weather conditions. | | | | | |
| 2123.510 | Tandem Axle Truck 12 C.Y. Minimum Routine Maintenance | HOUR | \$90 | 1 | \$90 |
| Average hours for tandem axle truck 12 C.Y. minimum routine maintenance plus operator = 5 hours but may vary depending on weather conditions. | | | | | |
| 2123.514 | Front End Loader 4 C.Y. Minimum | HOUR | \$150 | 1 | \$150 |
| Average hours for front end loader 4 C.Y. minimum plus operator = 5 hours but may vary depending on weather conditions. | | | | | |
| 2123.610 | Tractor Backhoe-Loader Routine Maintenance | HOUR | \$95 | 1 | \$95 |
| Average hours for tractor backhoe-loader plus operator = 5 hours but may vary depending on weather conditions. | | | | | |
| 2123.sp-1 | Tractor Side Mounted 7 L.F. Mowing Width Mower - Routine Maintenance | HOUR | \$85 | 75 | \$6,375 |
| Average hours for tractor side mounted 7 L.F. mowing width mower routine maintenance plus operator = 100 hours but may vary depending on weather conditions. | | | | | |
| TOTAL BID PRICE = \$ | | | | | <u>78,335</u> |
| Unit Rate of HOUR is hourly with operator. | | | | | |
| TOTAL AMOUNT OF CONTRACT NOT TO EXCEED \$99,000.00. | | | | | |

REDWOOD COUNTY HIGHWAY DEPARTMENT
REDWOOD COUNTY, MINNESOTA

PROPOSAL
FOR
EQUIPMENT RENTAL WITH OPERATOR

Belview/Delhi Area
(Seasonal Requirements)

LETTING: October 16, 2025
10:00 a.m.

PROPOSAL OF: Valley Earthworks Inc.
301 E Elevator Ave
(address)
Belview, MN. 56214
(address)
(507)-938-4184
(phone)

NOTICE TO BIDDERS: Sealed Proposals will be received until 10:00 a.m. on Thursday, October 16, 2025, at the office of the Redwood County Auditor-Treasurer, at the Redwood County Government Center, 403 S. Mill St., Redwood Falls, Minnesota, for County Equipment Rental for the westerly section of Redwood County Highway Maintenance Belview/Delhi Area.

Proposals will be opened and read publicly by the Redwood County Highway Engineer at the Redwood County Highway Department, 1820 E. Bridge St., Redwood Falls, Minnesota, at 10:00 a.m. on Thursday, October 16, 2025.

In submitting a bid the Bidder must return this complete proposal. Changes made in the schedule of prices must be initialed. Addendums must be acknowledged on the proposal sheet. The certifications in the proposal regarding the Federal E.E.O. Act and the Human Rights Act must be completed and signed.

- S-7 The contractor is required to have carbide edges on all cutting edges and blades.
- S-8 Standard of Care and Liability for Work: In performing the work under this Contract, the Contractor 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.
- S-9 Bidder Qualification: The contractor will submit a list of completed and/or current projects which demonstrate its qualifications to complete this work within 3 business days of the departments' request. The project list must be for completed and/or current work for other local agencies; either townships or other counties. Information submitted will include public agency contact info, project name, project location, project amount, and approximate quantities of major bid items. Failure to submit the requested information at the departments' request may result in disqualification from receiving an award of contract.
- S-10 Subletting of Contract: The award of this work will not be sublet to a subcontractor. All work must be completed by the Contractor.
- S-11 Failure to Complete the Work Per Established Standards of Care: The Highway Department will deduct liquidated damages from money due the Contractor according to the following schedule. The County Engineer or his designated representative will notify the Contractor via phone call and text, email or written correspondence for each failure thereof.
- 1) A monetary deduction in the amount of \$2,000 for each occurrence in which the contractor does not perform work within two hours of callout per specification S-3-1.
 - 2) A monetary deduction in the amount equal to the County's equipment and staff time, plus a 10% markup, to repair gutters created on the edges of the roadways, per specification S-3-2.
 - 3) A monetary deduction in the amount of \$500 per location for areas that are not bladed smooth prior to calcium chloride treatment, per specification S-3-4.
 - 4) A monetary deduction in the amount equal to the County's equipment and staff time to restore a lost roadway crown, per specification S-3-5.
 - 5) A monetary deduction in the amount of \$500 per mile, for at least two occurrences within one mile, may be charged if the contractor does not utilize a one-way plow with wing and causes large windrows to form, per specification S-6.
 - 6) A monetary deduction in the amount of \$500 for each day that blading occurs without carbide cutting edges, per specification S-7.

REDWOOD COUNTY, MINNESOTA

TO: BIDDERS ON THIS CONTRACT

To conform with:

1. Title VII of the Federal Civil Rights Acts of 1964 as amended by the Equal Employment Opportunity Act of 1972.
2. The Federal Age Discrimination in Employment Act of 1967.
3. The Minnesota Human Rights Act.

The County of Redwood, Minnesota, is hereby notifying all subgrantees, contractors, and vendors with which it does business that it has adopted a policy that it will not discriminate in employment practices on the basis of race, sex, color, religion, national origin, marital status, and status with regard to public assistance; that it has agreed to take affirmative action to recruit minorities and women into its employment; and that it will transact business only with firms who have adopted similar non-discriminatory and Affirmative Action Policies.

PLEASE INFORM US OF THE FOLLOWING:

1. The number of employees in your firm 15.
(If your firm has 39 or less employees every day in the last 12 months, it is not necessary to complete items 2, 3 and 4.)
2. Has your business filed the most recent yearly Annual Compliance Report, which is due each year of your company's 4-year certification period on the anniversary date of your company's Certificate of Compliance?
Yes _____ No _____
3. Has your business adopted a written Affirmative Action Program?
Yes _____ No _____

If yes, has your plan been subject to federal equal opportunity review?
Yes _____ No _____
- 4a. Submit your Workforce Certificate of Compliance as issued by the Minnesota Department of Human Rights with your bid. More info can be found here: <https://mn.gov/mdhr/certificates/workforce-certificate/>
- 4b. Or, my company has applied for a Workforce Certificate of Compliance with the Department of Human Rights on _____ and is still pending. My business will submit the certificate to Redwood County prior to contract execution.


Signature of Firm Representative

AN EQUAL OPPORTUNITY EMPLOYER

TO THE
COUNTY OF REDWOOD, MINNESOTA
DEPARTMENT OF HIGHWAYS

"I hereby certify that I am either in compliance with Minnesota Statutes Section 363A.44 or am not subject to it, because my company (check one of the three below, as applicable):

Had 39 or less full-time employees every day in the last 12 months and therefore is not subject to the above law.

Equal Pay Certificate issued by the Department of Human Rights. Your Equal Pay Certificate as **issued by the Commissioner of Human Rights must be submitted with your bid.** More info can be found here: <https://mn.gov/mdhr/certificates/equalpay/>

Has applied for an Equal Pay Certificate with the Minnesota Department of Human Rights and the application is still pending. My business will submit the certificate to Redwood County prior to contract execution.



Signature of Bidder

POSITION President

NAME OF COMPANY Valley Earthworks Inc.

DATE 10/15/2025

This form may be used to furnish proof of necessary compliance with Minnesota Statutes, Section 363, implementing the rules and regulations of the Minnesota Department of Human Rights. All questions should be referred to the Minnesota Department of Human Rights, Freeman Bldg., 625 Robert St. No., St. Paul, MN 55155, Telephone 651-539-1100 or 800-657-3704.

SCHEDULE OF PRICES

BIDDER MUST FILL IN UNIT PRICES IN NUMERALS: MAKE EXTENSION FOR EACH ITEM AND TOTAL. FOR COMPLETE INFORMATION CONCERNING THESE ITEMS, SEE PLANS AND SPECIFICATIONS, INCLUDING SPECIAL PROVISIONS.

| SPEC. OR ITEM NO. | ITEM DESCRIPTION | UNIT | AMOUNT PER HOUR | HOURS | TOTAL COST |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|------|--------------------|-------|------------|
| 2123.503 | Motor Grader 125 H.P. Minimum Routine Maintenance | HOUR | \$ 145 | 225 | \$32,625 |
| Average hours for motor grader routine maintenance plus operator = 300 hours but may vary depending on weather conditions. | | | | | |
| 2123.503 | Motor Grader 125 H.P. Minimum Snow and Ice Control | HOUR | \$160 | 200 | \$32,000 |
| Average hours for motor grader snow and ice control plus operator = 250 hours but may vary depending on weather conditions. | | | | | |
| 2123.510 | Tandem Axle Truck 12 C.Y. Minimum Routine Maintenance | HOUR | \$115 | 1 | \$ 115 |
| Average hours for tandem axle truck 12 C.Y. minimum routine maintenance plus operator = 5 hours but may vary depending on weather conditions. | | | | | |
| 2123.514 | Front End Loader 4 C.Y. Minimum | HOUR | \$195 | 1 | \$195 |
| Average hours for front end loader 4 C.Y. minimum plus operator = 5 hours but may vary depending on weather conditions. | | | | | |
| 2123.610 | Tractor Backhoe-Loader Routine Maintenance | HOUR | \$175 | 1 | \$175 |
| Average hours for tractor backhoe-loader plus operator = 5 hours but may vary depending on weather conditions. | | | | | |
| 2123.sp-1 | Tractor Side Mounted 7 L.F. Mowing Width Mower, Routine Maintenance | HOUR | \$140 | 75 | \$10,500 |
| Average hours for tractor side mounted 7 L.F. mowing width mower routine maintenance plus operator = 100 hours but may vary depending on weather conditions. | | | | | |
| TOTAL BID PRICE = \$ 75,610.00 | | | | | |
| Unit Rate of HOUR is hourly with operator. | | | | | |
| TOTAL AMOUNT OF CONTRACT NOT TO EXCEED \$99,000.00. | | | | | |



REQUEST FOR BOARD ACTION

| | | | |
|--------------------------------------------------------------------------------------|----------------|--------------------------------------------------------|-----------------|
| Requested Board Date: | 10/21/2025 | Originating Dept.: | Highway |
| Preferred 2nd Date: | NEXT AVAILABLE | | |
| Discussion Item: | | Presenter: | Nick Klisch, PE |
| Autodesk Civil 3D renewal | | estimated time needed: | 5 mins |
| Board Action: <input checked="" type="checkbox"/> Yes, action required | | <input type="checkbox"/> No, informational only | |

If Action, Board Motion Requested:

Board authorization to purchase two (2) three-year subscriptions and two (2) one-year subscriptions to Autodesk Civil 3D Architecture Engineering & Construction Collection from DLT Solutions, LLC via U.S. CAD in the amount of \$24,523.12.

Background Information:

Our 3 year subscriptions were purchased in October 2022 and are set to expire.

The purchase will be made though the vendor, DLT Solutions, LLC via U.S. CAD. DLT is the Master Government Aggregator approved by Autodesk to sell to government organizations at a reduced price. There is no markup provided by U.S. CAD for this purchase. Competitor companies such as ATG USA would not provide a competitor quote since their pricing would be the same and need to go through DLT as well.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

Administrators Comments:

Reviewed by Administrator: Yes No

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



Price Quotation

Quote: 5345055
 Reference: 1954142
 Date: 09/17/2025
 Expires: 10/17/2025

To: Bo Hagert
 Redwood County (MN)
 1820 E Bridge Street
 Redwood Falls, MN 56283

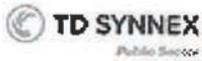
From: Brian Bui
 DLT Solutions, LLC
 2411 Dulles Corner Park
 Suite 800
 Herndon, VA 20171

Phone: (507) 637-4056
 Fax:
 Email: bo_h@co.redwood.mn.us

Phone: (703) 773-1181
 Fax: (703) 773-1181
 Email: brian.bui@dlt.com

| # | DLT Part No. | Contract | Qty | Unit Price | Ext. Price |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------|-----|------------|-------------|
| 1 | 9701-1001718 | OM | 2 | \$9,965.43 | \$19,930.86 |
| Architecture Engineering & Construction Collection Government Single-user 3-Year Subscription Renewal Contract 110002817938 3-year PoP: 10/21/2025 through 10/20/2028 | | | | | |
| 2 | 9701-1455 | OM | 2 | \$2,296.13 | \$4,592.26 |
| Architecture Engineering & Construction Collection Government Single-user Annual Subscription Renewal Switched From Multi-User 2:1 Trade-In Contract 110004121617 1-year PoP: 10/21/2025 through 10/20/2026 | | | | | |

Total \$24,523.12



Price Quotation

Quote: 5345055
Reference: 1954142
Date: 09/17/2025
Expires: 10/17/2025

Contract Number: OPEN MARKET
DUNS #: 78-646-8199
Federal ID #: 54-1599882
CAGE Code: 0S0H9
FOB: Destination
Terms: Net 30 (On Approved Credit)
DLT accepts VISA/MC/AMEX

UNLESS CONTROLLED BY AN EXISTING RESELLER PARTNER AGREEMENT OR OTHER WRITTEN CONTRACTUAL AGREEMENT BETWEEN YOU AND DLT, THIS QUOTE AND ANY RESULTING AWARD OR ORDER IS SUBJECT TO THE TERMS AND CONDITIONS POSTED AT [HTTPS://WWW.DLT.COM/PRODUCTS/CLIENT-COMMERCIAL-LICENSES](https://www.dlt.com/products/client-commercial-licenses). THESE TERMS CONTROL THE TERMS OF SALES AS WELL AS THE END USER'S USE OF THE PRODUCTS AND/OR SERVICES INCLUDED IN THIS QUOTE. BUYER IS DIRECTED TO INCORPORATE (BY REFERENCE) THIS QUOTE IN ANY RESULTING AWARD OR ORDER. THE TERMS AND CONDITIONS AT THE ABOVE LINK ARE THE ONLY CONTROLLING TERMS THAT WILL APPLY TO A RESULTING ORDER AND THE USE OF THE PRODUCTS AND/OR SERVICES INCLUDED IN THIS QUOTE. ANY ADDITIONAL OR INCONSISTENT TERMS ON BUYER'S ORDER THAT IN ANY WAY, MODIFY, ALTER OR NEGATE THE TERMS OF SALE OR THE MANUFACTURER'S END USER LICENSE AGREEMENT WILL NOT BE BINDING ON DLT OR ITS MANUFACTURERS AND SHALL NOT APPLY UNLESS SPECIFICALLY AGREED TO IN WRITING BY DLT AND THE MANUFACTURER. NO RETURNS ARE AUTHORIZED OF THE PRODUCTS AND/OR SERVICES INCLUDED IN THIS QUOTE. THE PRODUCTS AND/OR SERVICES INCLUDED IN THIS QUOTE ARE NONRECOURSE, NONCANCELLABLE, AND NON-RETURNABLE UNLESS EXPLICITLY AGREED TO IN WRITING BY DLT.

| | | | |
|-----------------------------|------------------------------------------------------------------------------------|------|-----------------------------------------------------------------------|
| PLEASE REMIT PAYMENT TO: | ACH: DLT Solutions, LLC Bank of America ABA # 111000012 Acct # 4451063799 | -OR- | Mail: DLT Solutions, LLC P.O. Box 743359 Atlanta, GA 30374-3359 |
|-----------------------------|------------------------------------------------------------------------------------|------|-----------------------------------------------------------------------|

Customer orders are subject to all applicable taxes and regulatory fees.

Documentation to be submitted to validate Invoice for payment:

- a. Authorized Services shall be invoiced with a corresponding time report for the period of performance identifying names, days, and hours worked.
- b. Authorized reimbursable expenses shall be invoiced with a detailed expense report, documented by copies of supporting receipts.
- c. Authorized Education or Training shall be invoiced with a Report identifying date and name of class completed, and where applicable the name of attendees.



REQUEST FOR BOARD ACTION

| | | | |
|--------------------------------------------------------------------------------------|----------------|--------------------------------------------------------|-----------------|
| Requested Board Date: | 10/21/2025 | Originating Dept.: | Highway |
| Preferred 2nd Date: | NEXT AVAILABLE | | |
| Discussion Item: | | Presenter: | Nick Klisch, PE |
| Approve City-County Agreement Amendment | | estimated time needed: | 10 mins |
| Board Action: <input checked="" type="checkbox"/> Yes, action required | | <input type="checkbox"/> No, informational only | |

If Action, Board Motion Requested:

Approve City-County Agreement Amendment for development conditions and requirements along CSAH 24. The Amendment provides for the city to construct a right turn lane into St. John's Lutheran School in lieu of a left bypass lane at reflection Prairie utilizing their LRIP Grant funds provided by the State. This will result in a net safety increase.

Background Information:

See attached agreement approved by the County Board on 11-17-2023, which establishes the duties and responsibilities of both parties before, during, and after construction of the Reflection Ridge Business Park, Reflection Prairie Addition and the associated Turn Lane Project; and, through this Agreement the City and the County wish to define annual and long term maintenance, construction and reconstruction duties and responsibilities on or along CSAH 1 and CSAH 24 within the City limits.

Supporting Documents: Attached None

County Attorney Reviewed Information: Completed In Progress Not applicable

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 ****

**AMENDMENT TO
CONSTRUCTION AND MAINTENANCE COOPERATIVE AGREEMENT
BETWEEN REDWOOD COUNTY AND THE CITY OF REDWOOD FALLS FOR
CSAH 1 AND CSAH 24**

THIS AMENDMENT is to the agreement entered into on February 7th 2023

WHEREAS, the agreement called for the complete construction of the Project right turn lane and left bypass lane driving surfaces at each entrance or access point of Phase1 of the Development by September 1, 2027, and final construction restoration by October 31, 2027; and

WHEREAS, the City has secured MnDOT Local Road Improvement Project (LRIP) grant dollars to fund the construction of the improvements; and

WHEREAS, MnDOT Local Road Improvement Project (LRIP) grant dollars to fund the construction of the improvements; and

WHEREAS, the design conflict was reviewed by City, County, and MnDOT State Aid Staff to review the potential conflict and allowed modifications that could be made within the corridor to address the conflict and not jeopardize LRIP grant dollars and improve safety for the traveling public within the corridor; and

WHEREAS, MnDOT State Aid staff reviewed and agreed that the project could be modified to remove the bypass lane portion of the intersection design at Reflection Road and CSAH 24; and

WHEREAS, MnDOT State Aid Staff further agreed that the savings used by not constructing the bypass lane could be used to build a right turn lane for west-bound traffic to turn into Saint John Lutheran School within the same project corridor approximately 2,500 feet west of the Intersection of CSAH 24 and Reflection Road; and

WHEREAS, the proposed changes would still be fundable by the MnDOT LRIP grant as applied for under the original grant application; and

WHEREAS, the proposed changes would result in a net increase in safety for the corridor; and

WHEREAS, MnDOT State Aid Staff agreed that the proposed changes could be made to the approved LRIP project at no additional cost to the City or County.

NOW, THEREFORE, in consideration of the mutual covenants and understandings contained herein, the City and County agree to modify the Project design to remove the bypass lane at the intersection of Reflection Road and CSAH 24 and agree to build a right turn lane for west-bound traffic to turn into Saint John Lutheran School within the same project corridor approximately 2,500 feet east of the Intersection of CSAH 24 and Reflection Road All other aspects of the original agreement shall remain in force.

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

REDWOOD COUNTY

CITY OF REDWOOD FALLS

By: _____
Rick Wakefield, County Board Chair

By: _____
Tom Quackenbush, Mayor

Date: _____

Date: _____

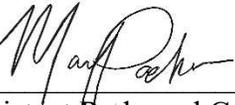
Vicki Kletscher, County Administrator

Keith Muetzel, City Administrator

Date: _____

Date: _____

APPROVED AS TO FORM:

By:  _____
Assistant Redwood County Attorney

Date: 10.15.2025

CITY OF REDWOOD FALLS

CONSTRUCTION PLANS FOR

REFLECTION PRAIRIE AND REFLECTION RIDGE

- CSAH #24 TURN LANE IMPROVEMENTS -

GRADING, AGGREGATE BASE, PLANT MIXED BITUMINOUS PAVEMENT, STORM SEWER, FINAL TURF RESTORATION AND RELATED APPURTENANCES

JUNE, 2022

RESOURCE LIST

CITY OF REDWOOD FALLS

City Hall
333 South Washington Street
P.O. Box 526
Redwood Falls, MN 56283

City Administrator:
Keith Muetzel

Mayor: Tom Quackenbush

Public Works Project Coordinator:
Jim Doering

City Council Members:
Denise Kerkhoff
Matt Smith
Larry Arentson
John T. Buckley
Jim Sandgren

City Engineer:
(Consultant)
Owen J. Todd, P.E.
Bolton & Menk, Inc.
1243 Cedar Street NE
Sleepy Eye, MN 56085

Utility Superintendent:
Tom Stough
1101 South Mill Street
Redwood Falls, MN 56283
Phone: (507) 637-8607

Street Superintendent:
Darrell Bowers
333 S. Washington St
Redwood Falls, MN 56283
Phone: (507) 627-8729

MnDOT
1800 East College Drive
Marshall, MN 56258
Phone: (507) 537-6146

UTILITIES

GAS
Great Plains Natural Gas Co.
811 North Bruce Street
P.O. Box 310
Marshall, MN 56258
Phone: (507) 532-5759
Fax: (507) 532-4717
Attn: Dewayne Skinner

TELEPHONE
Century Link
4658 Heatherwood Road
St Cloud, MN 56304
Phone: (320) 255-8533
Attn: Tony van der Hagen

Arvig
P.O. Box 130
Wabasso, MN 56293
Phone: (507) 342-8000
Attn: Geoff Cannon

Nuvera
27 North Minnesota Street
P.O. Box 697
New Ulm, MN 56073
Phone: (507) 233-4150
Attn: Alan Felber

Mediacom Cablevision
902 State Highway 15
Hutchinson, MN 55350
Phone: (612) 325-7634
Fax: (320) 587-7382
Attn: Paul Davis

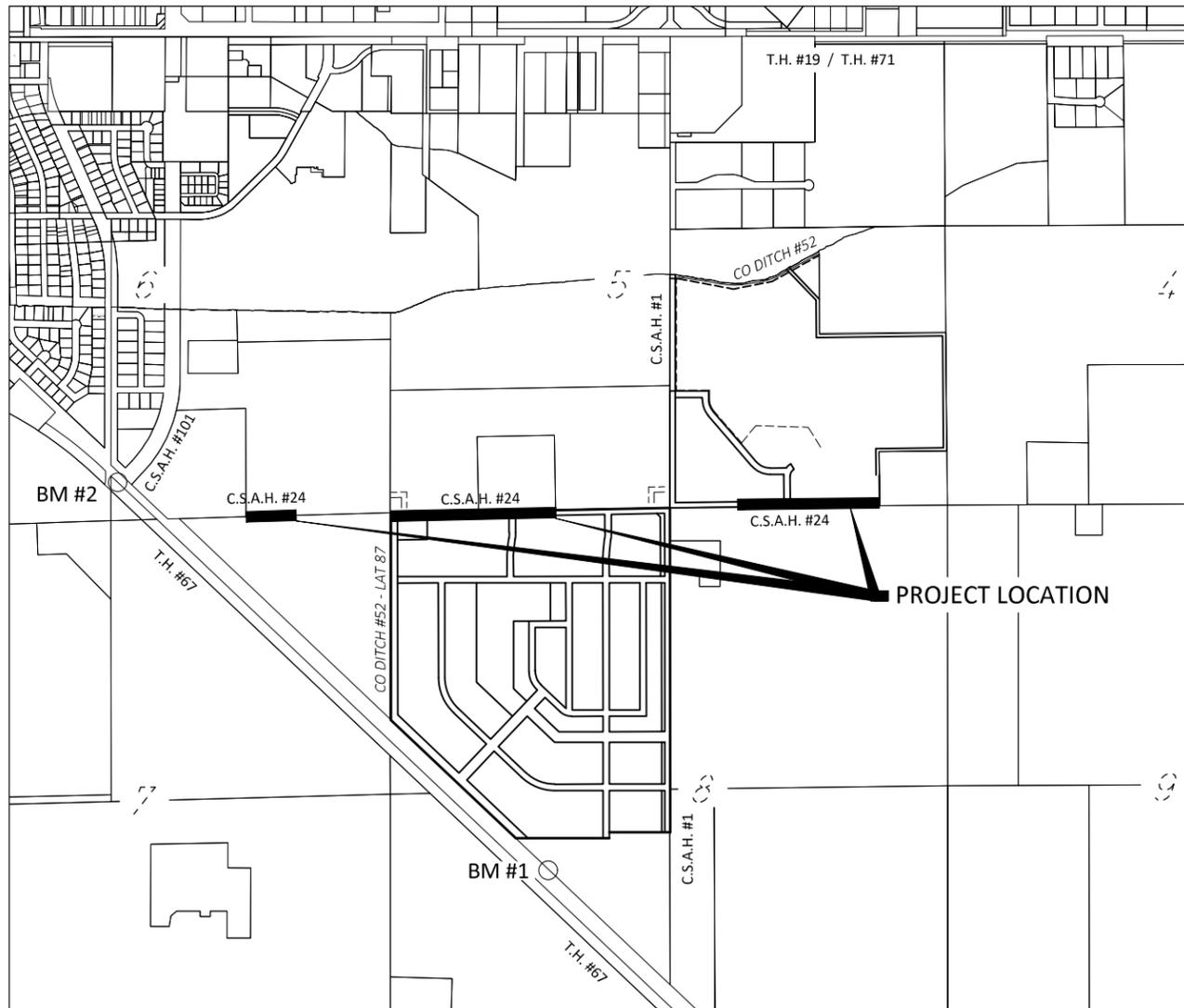
ELECTRIC
City of Redwood Falls Public Utilities
Electric Department
P.O. Box 48
Redwood Falls, MN 56283
Phone: (507) 637-5789
Attn: Charles Heins (Superintendent)

Redwood Electric Cooperative
60 Pine Street
P.O. Box 15
Clements, MN 56224
Phone: (507) 692-2214
Attn: Chad Nelsen

**SOUTHERN MINNESOTA MUNICIPAL
POWER AGENCY - SMMPA**
500 1ST AVENUE
ROCHESTER, MN 55902
PHONE: (507) 292-64564
ATTN: SETH KONECZNY

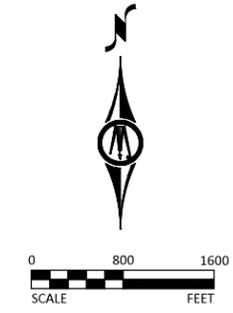
NOTE: EXISTING UTILITY INFORMATION SHOWN ON THIS PLAN HAS BEEN PROVIDED BY THE UTILITY OWNER. THE CONTRACTOR SHALL FIELD VERIFY EXACT LOCATIONS PRIOR TO COMMENCING CONSTRUCTION AS REQUIRED BY STATE LAW. NOTIFY GOPHER STATE ONE CALL, 1-800-252-1166 OR 651-454-0002.

THE SUBSURFACE UTILITY INFORMATION IN THIS PLAN IS UTILITY QUALITY LEVEL D. THIS UTILITY QUALITY LEVEL WAS DETERMINED ACCORDING TO THE GUIDELINES OF CI/ASCE 38-02, ENTITLED "STANDARD GUIDELINES FOR THE COLLECTION AND DEPICTION OF EXISTING SUBSURFACE UTILITY DATA."



| SHEET NUMBER | SHEET TITLE |
|--------------------------|---------------------------------------------|
| GENERAL | |
| 0.01 | TITLE SHEET, LEGEND, GENERAL NOTES |
| CIVIL | |
| 3.01 - 3.03 | GRADING PLAN |
| 6.01 - 6.08 | STREET PLAN & PROFILE, INTERSECTION DETAILS |
| 8.01 - 8.04, 8.08 - 8.09 | CROSS SECTIONS |

THIS PLAN SET CONTAINS 13 SHEETS.



Redwood County Engineer: _____ Date _____
Reviewed for compliance with agency requirements and geometrics

PARTIAL MAP OF THE
CITY OF REDWOOD FALLS
REDWOOD COUNTY, MN

MAP LEGEND

- PROJECT LIMITS
- ▲ BID LOCATION

| | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|
| ⚡ BM #1= 1023.003 MnDOT 6406 N (2011), AL ALLOY ROD 2.2 MI SE ALONG T.H. 67 FROM JUNCT TH 67 & TH 71, TH 67 MILE POINT 72.45, 65.4 FT NE TH 67, 2.0 FT SE OF WITNESS POST LAT: 443111.22, LONG: 950456.72 | ⚡ BM #2= 1024.886 MnDOT 6406 P (2011), AL ALLOY ROD 1.15 MI SE ALONG T.H. 67 FROM JUNCT TH 67 & TH 71, TH 67 MILE POINT 71.4, 63.2 FT SE CR 101, 1.6 FT SE OF WITNESS POST LAT: 443147.44, LONG: 950552.82 | CITY PROJECT NO. <u>107</u> PROJECT DATUM: HORIZONTAL: Redwood County Coordinates NAD83 (2011) VERTICAL: NAVD 88 | RECORD DRAWING INFORMATION OBSERVER: CONTRACTOR: DATE: |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|

I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

OWEN J TODD, P.E.
LIC. NO. 24751 DATE _____



1243 CEDAR STREET NE
SLEEPY EYE, MINNESOTA 56085
Phone: (507) 794-5541
Email: SleepyEye@bolton-menk.com
www.bolton-menk.com

| DESIGNED | NO. | ISSUED FOR | DATE |
|------------------|------------|------------|------|
| OJT | | | |
| DRAWN | STT, sml | | |
| CHECKED | OJT | | |
| CLIENT PROJ. NO. | 051.126656 | | |

| | | |
|------------------------------------------------------------------------|--|----------------------|
| CITY OF REDWOOD FALLS, MINNESOTA | | SHEET 0.01 |
| REFLECTION PRAIRIE & REFLECTION RIDGE - CSAH 24 TURN LANE IMPROVEMENTS | | |
| TITLE SHEET | | |

© Bolton & Menk, Inc. 2025. All Rights Reserved. File: WEDN05112656 CAD: CSO\CSO\LET\126656001.LDP.dwg 8/27/2025 10:39:43 AM

**CONSTRUCTION AND MAINTENANCE COOPERATIVE AGREEMENT
BETWEEN REDWOOD COUNTY AND THE CITY OF REDWOOD FALLS FOR
CSAH 1 AND CSAH 24**

THIS AGREEMENT is made and entered into this 7th day of February, 2022 (the "Effective Date") by and between the County of Redwood, a political subdivision of the State of Minnesota (hereinafter the "County"), 403 South Mill Street, Redwood Falls, Minnesota 56283, and The City of Redwood Falls (hereinafter the "City"), 333 South Washington Street, PO Box 526, Redwood Falls, MN 56283 .

WHEREAS, the City is developing the Reflection Ridge Business Park and the Reflection Prairie Addition adjacent to County State Aid Highway ("CSAH") 1 and CSAH 24 (hereinafter the "Development"); and

WHEREAS, the City will install right turn lanes and left turn bypass lanes for all entrances constructed off of CSAH 1 and CSAH 24 (the "Project"); and

WHEREAS, the County requires this Project for corridor consistency, to ensure roadway safety and operations, and to reduce crash potential; and

WHEREAS, through this Agreement the City and County wish to establish the duties and responsibilities of both parties before, during, and after construction of the Development and the Project; and

WHEREAS, through this Agreement the City and the County wish to define annual and long term maintenance, construction and reconstruction duties and responsibilities on or along CSAH 1 and CSAH 24 within the City limits.

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

AGREEMENT

1. **TERM OF AGREEMENT:** The term of this Agreement shall commence on the Effective Date, and shall not terminate until a new agreement is accepted by both parties in writing.
2. **SCOPE OF WORK AND RESPONSIBILITIES OF EACH PARTY:**
 - a. As part of the Development and Project, the City agrees to:
 - i. Complete construction of the Project right turn lane and left turn bypass lane driving surfaces at each entrance or access point of Phase 1 of the Development by September 1, 2027, and final construction restoration by October 31, 2027;
 - ii. Be responsible for all engineering, construction and administrative expenses relating to the Project, including: project management, design, permit acquisition, right-of-way acquisition, utility relocation, bidding, survey, construction, construction inspection and contract administration;
 - iii. Design the Project to minimum standards set forth in Exhibit A, Turn Lane and Bypass Lane Design Guidance and applicable State Aid Design Guidance to allow for the use of Municipal State Aid Street ("MSAS") funding of the improvements;
 - iv. Complete the Project construction plans, specifications and acquire any necessary right-of-way by October 2026;

- v. Notify the County upon substantial completion of the Project and allow the County 14 days to review the site for compliance with the plan construction standards. The City must address any County punch list items prior to closing the construction contract; and
 - vi. Provide a copy of the construction as-built plans to the County upon completion of the Project.
- b. The City agrees to the following Post-Project Responsibilities:
- i. The City will complete construction of additional turn lanes and bypass lanes for each new entrance or access point added to the Development after Phase 1, as shown on the approved Plat, on a mutually agreed upon timeline, but not to exceed five years after initial access or entrance connection.
 - ii. The City will not allow private connections to CSAH 1 and CSAH 24 within either Development, unless it is determined necessary and both parties agree in writing as an amendment to this Agreement.
 - iii. The City will install and maintain water mains, sewer mains and all house connections for both sewer and water. All future utility repairs or replacements require a full depth street section repair to match in-place conditions. Should the City fail to properly replace the street section and surface, it is hereby agreed that the County will have the work done and the City hereby agrees to pay for said work within 30 days of receipt of invoice.
 - iv. The City will maintain ownership of water main or sewer pipe abandoned in the ground and pay for all costs associated with any filling and bulkheading or removal of said water main or sewer pipe in the future.
 - v. In any portion of the City which is not built up, where it is mutually agreed curb and gutter is not needed, permit side ditches within the right of way at least two feet deep and four feet wide at the bottom.
 - vi. The City will construct and maintain all culverts and crossings across such ditches.
 - vii. The City will maintain and/or remove all trees along the roadway in boulevard areas.
 - viii. The City will be responsible for removing snow by hauling on or along CSAH 1 and CSAH 24 at its' own expense if an urban section is constructed in the future.
 - ix. The City will be responsible for lawn mowing and lawn maintenance of boulevard grass if an urban section is constructed in the future.
 - x. On this Development, Project and future construction projects along CSAH 1 and CSAH 24, if mutually agreed on the need to install, the City will pay for all construction and maintenance costs for curb and gutter, sewer, storm sewer, catch basins and public utilities. The City will maintain and replace the storm sewer system after initial construction, including annual cleaning of storm sewer system.
 - xi. If mutually agreed on the need to install, the City will construct, maintain and replace sidewalk and trails, and will be responsible for all maintenance including snow plowing and removal.
 - xii. If mutually agreed on the need to install, the City will pay for installation and maintenance of intersection lighting at Development access points, including all electric payments, bulb replacements, painting, pole maintenance and replacement, pole knockdowns, locates and relocations.
 - xiii. The City will complete no work of any sort on County right-of-way, before the plans for work have been submitted and approved by County Engineer.
- c. As part of the Project, the County agrees to:
- i. Review and approve the Project plans;
 - ii. Be responsible for costs of its' staff time as it relates to this Project;
 - iii. Write a utility relocation memo if needed to support Project utility relocation requirements;
 - iv. Support Project right-of-way acquisition through eminent domain proceedings, if needed; and

- v. Review the Project upon substantial construction completion and within 14 days provide punch list items needing correction to the City.
- d. The County agrees to the following Post-Project Responsibilities:
 - i. On properly authorized future projects on or along CSAH 1 and CSAH 24, to pay out any available eligible funds provided (federal, state aid, or local) for the costs of eligible storm sewer, grading, subgrade correction, base and bituminous work, for the full width of the street, between curb and gutter lines as established, but not including the curb and gutter.
 - ii. Pay all costs of routine roadway maintenance, including chip sealing, patching and snowplowing the driving lanes and turn lanes, excluding removing snow by hauling on or along CSAH 1 and CSAH 24 if an urban section is constructed in the future as provided herein.
 - iii. Conduct full right-of-way width roadside ditch mowing every three years and yearly shoulder top cuts within the time frames allowed by Minn. Stat. 160.232.
 - iv. Complete no work of any sort, except routine roadway maintenance, before the plans for work have been submitted and approved by the City.

3. AUTHORIZED REPRESENTATIVES.

a. *Each party's Authorized Representative* is responsible for administering this Agreement and is authorized to give and receive any notice required or permitted under this Agreement.

b. *County's Authorized Representative is*

| | |
|-----------------|-----------------------------------|
| Title: | County Engineer |
| Street Address: | 1820 East Bridge Street, PO Box 6 |
| City State Zip: | Redwood Falls, MN 56283 |
| Telephone: | 507-637-4056 |

c. *City's Authorized Representative is:*

| | |
|-----------------|-----------------------------------|
| Title: | City Administrator |
| Street Address: | 333 S. Washington St., PO Box 526 |
| City State Zip: | Redwood Falls, MN 56283 |
| Telephone: | 507-616-7400 |

4. GENERAL PROVISIONS.

- a. **Liability:** Each party is solely responsible for its own acts or omissions associated with the tasks and deliverables covered by this Agreement. The liability of Local Government is governed by Minn. Stat. Chapter 466 and other applicable law.
- b. **Indemnity:** The parties agree to indemnify and hold harmless one another from any liability, claims, losses, damages, costs, judgments, or expenses, including reasonable attorneys' and other professional fees, resulting directly or indirectly from any negligent, tortious or illegal act or omission by the other party (including its officers, employees, agents and subcontractors) arising from the terms of this Agreement, and against all loss by reason of the failure of the either party, 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, the work to complete the Project, and the subsequent maintenance and use of the completed Project area. The terms and provisions of this Section shall survive the expiration, suspension or termination of this Agreement

- c. **Audit:** Under Minnesota Statutes §16C.05, subdivision 5, the books, records, documents and accounting procedures and practices of County and Municipality relevant to this Agreement are subject to examination by State and the Legislative Auditor for a minimum of six years.
- d. **Jurisdiction and Venue:** Minnesota Law governs the validity, interpretation and enforcement of this Agreement. Venue for all legal proceedings arising out of this agreement, or its breach, must be in Redwood County, Minnesota.
- e. **Government Data Practices:** The parties must comply with the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13, as it applies to all data provided by under this agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the parties 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 of the parties.
- f. **Assignment and Amendments:**
 - i. **Assignment.** Neither party may assign nor transfer any rights or obligations under this Agreement without the prior consent of the other party and a fully executed Assignment Agreement, executed and approved by the same parties who executed and approved this Agreement, or their successors in office.
 - ii. **Amendments.** Any amendment 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 this original Agreement, or their successors in office.
- g. **Waiver; Agreement Complete:**
 - i. **Waiver.** If a party fails to enforce any provision of this contract that failure does not waive the provision or the party's right to subsequently enforce it.
 - ii. **Contract Complete.** This Agreement contains all negotiations and agreements between the parties. No other understanding regarding this contract, whether written or oral, may be used to bind either party.
- h. **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.
- i. **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



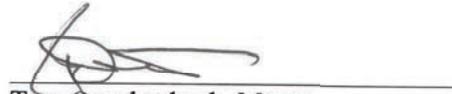
Jim Saller, Board Chair

Date: 2-8-23


Vicki Knobloch Kletscher, Administrator

Date: 2-8-23

CITY OF REDWOOD FALLS


Tom Quackenbush, Mayor

Date: 02-07-2023


Keith Muetzel, City Administrator

Date: 02-07-2023

APPROVED AS TO FORM:

By: 
Redwood County Attorney

Date: 01.26.2023

EXHIBIT A

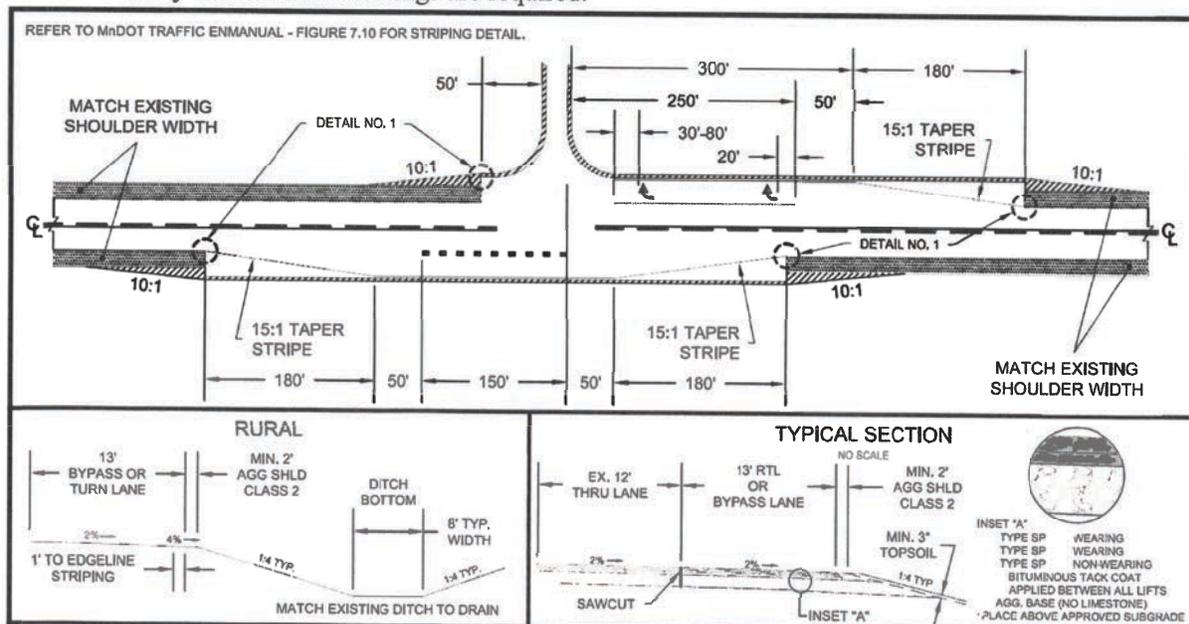
TURN LANE AND BYPASS LANE DESIGN GUIDANCE

Project design guidance for right turn lane and left turn bypass lane development on CSAH 1 and CSAH 24 at the Development access points follows:

- a) Roadway design speed: 55mph
- b) Roadway thru lane width: 12' with 1' paved shoulder and 5' aggregate shoulder
- c) Subcut 2' in road core areas where widen, to the bottom of muck/organics if present.
- d) 4:1 slopes at all locations (inslopes and backslopes).
- e) Ditch bottoms: 4' wide minimum, maintain ditch special grades.
- f) Geotextile fabric type 5 under aggregate base.
- g) Aggregate Base Class 5: 12" thickness.
- h) Bituminous: 8" thick, 4 lifts. 2" SPWEA340C, 2" SPWEB340C, 4" SPNWB330B.
 - o Bituminous tack coat between all lifts.
- i) Cross slopes: 0.02 lanes, 0.04 shoulders.
- j) Striping: 6" latex edge lines.
- k) Bypass and turn lane signs: all new.
- l) Driveways and field entrances:
 - o 6:1 slopes.
 - o 18" pipe where needed (minimum size)
 - o No spiral CSP.
- m) Shoulder base aggregate class 1 on CSAH 1 and CSAH 24
- n) Erosion Control:
 - o Category 3N blanket (rapid stabilization method 4 / Category 25) or equivalent
- o) Roadside seed mix
- p) Traffic Control: Required.

During construction of Project, the City must ensure the following occurs:

1. MnDOT certified inspector must observe and inspect Project construction.
2. Turn lanes and bypass lanes must be constructed to State Aid standards.
3. Subgrade and aggregate must be compacted to 100% density within the road core and test rolling must occur prior to construction of aggregate base and bituminous surfaces.
4. Bituminous density disincentives apply per MnDOT Construction Specifications.
5. Weekly construction meetings are required.





REQUEST FOR BOARD ACTION

| | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------------------|--------------------------------------|
| Requested Board Date: | 10/21/2025 | Originating Dept.: | Road & Bridge |
| Preferred 2nd Date: | Next | | |
| Discussion Item: | | Presenter: | Nick Klisch, County Highway Engineer |
| Approve final pay request for construction contract 23-7 to Everstrong Construction, 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 \$127,066.99 to Everstrong Construction, Inc for construction contract 23-7; SAP 064-598-032 & SAP 064-608-030; CR 51 & CSAH 8 bridge replacements.

Background Information:

This project consisted of CR 51 & CSAH 8 bridge replacements as shown in the attached map.

The original construction contract bid was \$1,627,600.00. The final construction amount was \$1,582,611.20.

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 ****

Contract Number: 23-7
Final Pay Request Number: 8

| Project Number | Project Description |
|-----------------|---------------------------|
| SAP 064-598-032 | CR 51 Bridge Replacement |
| SAP 064-608-030 | CSAH 8 Bridge Replacement |

| | |
|----------------------------------------------------------------------------------------------------|--------------------------------------------------------|
| Contractor: Everstong Construction Inc 30263 County Highway 1 Redwood Falls, MN 56283 | Vendor Number: Up To Date: 09/30/2025 |
|----------------------------------------------------------------------------------------------------|--------------------------------------------------------|

| Contract Amount | | Funds Encumbered | |
|-------------------|----------------|------------------|----------------|
| Original Contract | \$1,627,600.00 | Original | \$1,627,600.00 |
| Contract Changes | \$4,000.00 | Additional | N/A |
| Revised Contract | \$1,631,600.00 | Total | \$1,627,600.00 |

| Work Certified To Date | |
|------------------------|----------------|
| Base Bid Items | \$1,592,980.78 |
| Contract Changes | (\$10,369.58) |
| Material On Hand | \$0.00 |
| Total | \$1,582,611.20 |

| Project | Work Certified This Request | Work Certified To Date | Less Amount Retained | Less Previous Payments | Amount Paid This Request | Total Amount Paid To Date |
|-----------------|-----------------------------|------------------------|----------------------|------------------------|--------------------------|---------------------------|
| SAP 064-598-032 | \$5,502.00 | \$750,736.14 | (\$37,261.71) | \$707,972.43 | \$42,763.71 | \$750,736.14 |
| SAP 064-608-030 | \$44,957.40 | \$831,875.06 | (\$39,345.88) | \$747,571.78 | \$84,303.28 | \$831,875.06 |

| Work Certified This Request | Work Certified To Date | Less Amount Retained | Less Previous Payments | Amount Paid This Request | Total Amount Paid To Date |
|---------------------------------------------------------|------------------------|----------------------|------------------------|--------------------------|---------------------------|
| \$50,459.40 | \$1,582,611.20 | \$0.00 | \$1,455,544.21 | \$127,066.99 | \$1,582,611.20 |
| Percent: Retained: 0.00% | | | Percent Complete: 97% | | |
| Amount Paid this Final Pay Request: \$127,066.99 | | | | | |

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

Approved By

 County/City/Project Engineer
 10/03/2025
 Date

Approved By Everstong Construction Inc

 Contractor
 10/06/2025
 Date

Project No. : SAP 064-598-032
Final Pay Request No. : 8
Contract No.: 23-7

Certificate of Final Contract Acceptance
Final Voucher Number: 8

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 10-14-2025 Signature [Handwritten Signatures] County/City/Project Engineer

The undersigned Contractor hereby certifies that the work described has been performed in accordance with the terms of the Contract, and agrees that the Final Value of Work Certified on this Contract is \$1,582,611.20 and agrees to the amount of \$127,066.99 as Final Payment on this Contract in accordance with this Final Voucher.

Contractor: Everstrong Construction Inc By [Handwritten Signature]

And _____ And _____ State of, MN

On This 30th Day September, 2025, Before me appeared Peter U'Ren 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)

Peter U'Ren And _____, to me personally known, who, being each by me duly sworn

each did say that they are respectively the President and _____ of the

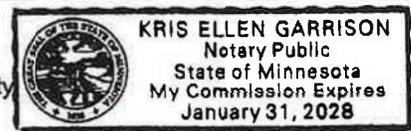
Everstrong Construction Corporation named in the foregoing instrument, and that the seal affixed to said instrument is the Corporate Seal of said Corporation, and the said instrument was signed and sealed in behalf of said Corporation by authority of its

_____ and said _____ and _____

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

Notarial My Commission as Notary Public in Redwood County

Seal Expires January 31, 2028 Signature Kris Garrison



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: 23-7
Final Pay Request No. 8

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

Contract Number: 23-7
Contractor: Everstong Construction Inc
Date Certified: 9/30/2025
Payment Number: 8

Whereas; Contract No. 23-7 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 | 2023-12-12 | \$298,169.05 | \$14,908.45 | \$283,260.60 | |
| 2 | 2024-01-30 | \$94,394.75 | \$4,719.74 | \$89,675.01 | |
| 3 | 2024-04-23 | \$261,660.00 | \$13,083.00 | \$248,577.00 | |
| 4 | 2024-07-08 | \$180,341.50 | \$9,017.08 | \$171,324.42 | |
| 5 | 2024-08-06 | \$146,922.83 | \$7,346.14 | \$139,576.69 | |
| 6 | 2024-09-30 | \$378,423.72 | \$18,921.18 | \$359,502.54 | |
| 7 | 2024-12-13 | \$172,239.95 | \$8,612.00 | \$163,627.95 | |
| 8 | 2025-09-30 | \$50,459.40 | (\$76,607.59) | \$127,066.99 | |

| Contract Funding Category Summary | | | | | | |
|-----------------------------------|-------------------------|------------------------|----------------------|------------------------|--------------------------|---------------------------|
| Funding Category Name | Funding Category Number | Work Certified to Date | Less Amount Retained | Less Previous Payments | Amount Paid this Request | Total Amount Paid to Date |
| 064-598-032 Non-Participating | | \$102,383.00 | \$0.00 | \$92,036.95 | \$10,346.05 | \$102,383.00 |
| 064-598-032 Participating | | \$648,353.14 | \$0.00 | \$615,935.48 | \$32,417.66 | \$648,353.14 |
| 064-608-030 Non-Participating | | \$120,106.84 | \$0.00 | \$77,961.22 | \$42,145.62 | \$120,106.84 |
| 064-608-030 Participating | | \$711,768.22 | \$0.00 | \$669,610.56 | \$42,157.66 | \$711,768.22 |

| Contract Funding Source Summary | | | | | |
|---------------------------------|---------------------------------|--------------------------|-------------------------|--------------------------|-------------------------|
| Accounting Number | Funding Source Name | Amount Paid this Request | Revised Contract Amount | Funds Encumbered to Date | Paid Contractor to Date |
| 01 - LBRP Funds | LBRP Funds (SAAS Acct. 377) | \$74,106.37 | \$1,362,942.00 | \$1,362,942.00 | \$1,350,742.22 |
| 02 - CSAH Funds | Regular (CSAH) (SAAS Act. # 70) | \$42,145.62 | \$146,231.00 | \$154,231.00 | \$120,106.84 |
| 03 - Local County | Local / County | \$10,815.00 | \$122,427.00 | \$110,427.00 | \$111,762.14 |

| Contract Item Status | | | | | | | | | | |
|----------------------|------|----------|-----------------------------------------------|-------|-------------|-------------------|-----------------------|---------------------|------------------|----------------|
| Project | Line | Item | Description | Units | Unit Price | Contract Quantity | Quantity This Request | Amount This Request | Quantity To Date | Amount To Date |
| SAP 064-598-032 | 1 | 2021.501 | MOBILIZATION | LS | \$59,381.00 | 1 | 0 | \$0.00 | 1 | \$59,381.00 |
| SAP 064-598-032 | 2 | 2401.503 | TYPE S (TL-4) 36" BARRIER CONCRETE (3S52) (P) | L F | \$90.00 | 266 | 0 | \$0.00 | 266 | \$23,940.00 |
| SAP 064-598-032 | 3 | 2401.507 | STRUCTURAL CONCRETE (3B52) (P) | C Y | \$850.00 | 94 | 0 | \$0.00 | 94 | \$79,900.00 |
| SAP 064-598-032 | 4 | 2401.508 | REINFORCEMENT BARS (EPOXY COATED) (P) | LB | \$1.30 | 90660 | 0 | \$0.00 | 90660 | \$117,858.00 |
| SAP 064-598-032 | 5 | 2401.518 | BRIDGE SLAB CONCRETE (3Y42-M) (P) | S F | \$36.00 | 4660 | 0 | \$0.00 | 4660 | \$167,760.00 |

| Contract Item Status | | | | | | | | | | |
|----------------------|------|----------|-----------------------------------------|-------|-------------|-------------------|-----------------------|---------------------|------------------|----------------|
| Project | Line | Item | Description | Units | Unit Price | Contract Quantity | Quantity This Request | Amount This Request | Quantity To Date | Amount To Date |
| SAP 064-598-032 | 6 | 2401.601 | STRUCTURE EXCAVATION | LS | \$8,000.00 | 1 | 0 | \$0.00 | 1 | \$8,000.00 |
| SAP 064-598-032 | 7 | 2401.601 | FOUNDATION PREP PILE BENT PIERS | LS | \$5,000.00 | 1 | 0 | \$0.00 | 1 | \$5,000.00 |
| SAP 064-598-032 | 8 | 2402.508 | STRUCTURAL STEEL (3306) (P) | LB | \$6.00 | 490 | 0 | \$0.00 | 490 | \$2,940.00 |
| SAP 064-598-032 | 9 | 2452.502 | C-I-P CONC TEST PILE 80 FT LONG 12" | EACH | \$15,750.00 | 1 | 0 | \$0.00 | 1 | \$15,750.00 |
| SAP 064-598-032 | 10 | 2452.502 | C-I-P CONC TEST PILE 70 FT LONG 12" | EACH | \$15,300.00 | 1 | 0 | \$0.00 | 1 | \$15,300.00 |
| SAP 064-598-032 | 11 | 2452.502 | C-I-P CONCRETE TEST PILE 85 FT LONG 16" | EACH | \$19,000.00 | 1 | 0 | \$0.00 | 1 | \$19,000.00 |
| SAP 064-598-032 | 12 | 2452.502 | C-I-P CONCRETE TEST PILE 65 FT LONG 16" | EACH | \$17,600.00 | 1 | 0 | \$0.00 | 1 | \$17,600.00 |
| SAP 064-598-032 | 13 | 2452.502 | PILE REDRIVING | EACH | \$100.00 | 4 | 0 | \$0.00 | 1 | \$100.00 |
| SAP 064-598-032 | 14 | 2452.503 | C-I-P CONCRETE PILING 12" | LF | \$41.00 | 650 | 0 | \$0.00 | 458.1 | \$18,782.10 |
| SAP 064-598-032 | 15 | 2452.503 | C-I-P CONCRETE PILING 16" | LF | \$61.50 | 650 | 0 | \$0.00 | 612.7 | \$37,681.05 |
| SAP 064-598-032 | 16 | 2502.501 | DRAINAGE SYSTEM TYPE (B910) | LS | \$3,000.00 | 1 | 0 | \$0.00 | 1 | \$3,000.00 |
| SAP 064-598-032 | 17 | 2511.504 | GEOTEXTILE FILTER TYPE 7 (P) | SY | \$3.50 | 620 | 0 | \$0.00 | 620 | \$2,170.00 |
| SAP 064-598-032 | 18 | 2511.509 | RANDOM RIPRAP CLASS IV | TON | \$45.00 | 730 | 0 | \$0.00 | 924.54 | \$41,604.30 |
| SAP 064-598-032 | 19 | 2563.601 | TRAFFIC CONTROL | LS | \$1,500.00 | 1 | 0 | \$0.00 | 1 | \$1,500.00 |
| SAP 064-598-032 | 20 | 2101.501 | CLEARING AND GRUBBING | LS | \$100.00 | 1 | 0 | \$0.00 | 1 | \$100.00 |

| Contract Item Status | | | | | | | | | | |
|----------------------|------|----------|------------------------------------------|-------|-------------|-------------------|-----------------------|---------------------|------------------|----------------|
| Project | Line | Item | Description | Units | Unit Price | Contract Quantity | Quantity This Request | Amount This Request | Quantity To Date | Amount To Date |
| SAP 064-598-032 | 21 | 2104.601 | REMOVE REGULATED WASTE MATERIAL (BRIDGE) | LS | \$500.00 | 1 | 0 | \$0.00 | 1 | \$500.00 |
| SAP 064-598-032 | 22 | 2106.507 | EXCAVATION - COMMON | C Y | \$6.00 | 620 | 0 | \$0.00 | 620 | \$3,720.00 |
| SAP 064-598-032 | 23 | 2106.507 | COMMON EMBANKMENT (CV) (P) | C Y | \$8.50 | 1580 | 0 | \$0.00 | 1580 | \$13,430.00 |
| SAP 064-598-032 | 24 | 2106.509 | STABILIZING AGGREGATE | TON | \$25.00 | 180 | 0 | \$0.00 | 0 | \$0.00 |
| SAP 064-598-032 | 25 | 2123.510 | DOZER | HOUR | \$125.00 | 10 | 0 | \$0.00 | 0 | \$0.00 |
| SAP 064-598-032 | 26 | 2123.510 | 3.0 CU YD SHOVEL | HOUR | \$125.00 | 10 | 0 | \$0.00 | 0 | \$0.00 |
| SAP 064-598-032 | 27 | 2211.509 | AGGREGATE BASE CLASS 5 | TON | \$25.00 | 1410 | 0 | \$0.00 | 1620.92 | \$40,523.00 |
| SAP 064-598-032 | 28 | 2442.501 | REMOVE EXISTING BRIDGE | LS | \$22,000.00 | 1 | 0 | \$0.00 | 1 | \$22,000.00 |
| SAP 064-598-032 | 29 | 2573.501 | EROSION CONTROL SUPERVISOR | LS | \$500.00 | 1 | 0 | \$0.00 | 1 | \$500.00 |
| SAP 064-598-032 | 30 | 2573.503 | SILT FENCE, TYPE MS | L F | \$2.00 | 3277 | 0 | \$0.00 | 3229 | \$6,458.00 |
| SAP 064-598-032 | 31 | 2573.503 | FLOTATION SILT CURTAIN TYPE MOVING WATER | L F | \$10.00 | 225 | 0 | \$0.00 | 200 | \$2,000.00 |
| SAP 064-598-032 | 32 | 2573.503 | SEDIMENT CONTROL LOG TYPE STRAW | L F | \$3.00 | 100 | 0 | \$0.00 | 0 | \$0.00 |
| SAP 064-598-032 | 33 | 2574.508 | FERTILIZER TYPE 4 | LB | \$1.00 | 41 | 41 | \$41.00 | 41 | \$41.00 |
| SAP 064-598-032 | 34 | 2575.501 | TURF ESTABLISHMENT | LS | \$1,500.00 | 1 | 1 | \$1,500.00 | 1 | \$1,500.00 |
| SAP 064-598-032 | 35 | 2575.504 | ROLLED EROSION PREVENTION CATEGORY 20 | S Y | \$2.00 | 4077 | 1508 | \$3,016.00 | 4508 | \$9,016.00 |

| Contract Item Status | | | | | | | | | | |
|----------------------|------|----------|-------------------------------------------|-------|-------------|-------------------|-----------------------|---------------------|------------------|----------------|
| Project | Line | Item | Description | Units | Unit Price | Contract Quantity | Quantity This Request | Amount This Request | Quantity To Date | Amount To Date |
| SAP 064-598-032 | 36 | 2575.504 | ROLLED EROSION PREVENTION CATEGORY 74 | S Y | \$16.00 | 533 | 0 | \$0.00 | 0 | \$0.00 |
| SAP 064-598-032 | 37 | 2575.508 | SEED MIXTURE 34-261 | LB | \$20.00 | 30 | 47.25 | \$945.00 | 47.25 | \$945.00 |
| SAP 064-608-030 | 1 | 2021.501 | MOBILIZATION | LS | \$39,960.00 | 1 | 0 | \$0.00 | 1 | \$39,960.00 |
| SAP 064-608-030 | 2 | 2401.503 | TYPE S (TL-4) BARRIER CONCRETE (3S52) (P) | L F | \$90.00 | 276 | 0 | \$0.00 | 276 | \$24,840.00 |
| SAP 064-608-030 | 3 | 2401.507 | STRUCTURAL CONCRETE (3B52) (P) | C Y | \$850.00 | 102 | 0 | \$0.00 | 102 | \$86,700.00 |
| SAP 064-608-030 | 4 | 2401.508 | REINFORCEMENT BARS (EPOXY COATED) (P) | LB | \$1.30 | 97280 | 0 | \$0.00 | 97280 | \$126,464.00 |
| SAP 064-608-030 | 5 | 2401.601 | STRUCTURE EXCAVATION | LS | \$7,000.00 | 1 | 0 | \$0.00 | 1 | \$7,000.00 |
| SAP 064-608-030 | 6 | 2401.601 | SLOPE PREPARATION | LS | \$4,500.00 | 1 | 0 | \$0.00 | 1 | \$4,500.00 |
| SAP 064-608-030 | 7 | 2401.518 | BRIDGE SLAB CONCRETE (3YHPC-M) (P) | S F | \$37.00 | 5382 | 0 | \$0.00 | 5382 | \$199,134.00 |
| SAP 064-608-030 | 8 | 2402.502 | FLOOR DRAIN TYPE B702 | EACH | \$750.00 | 2 | 0 | \$0.00 | 2 | \$1,500.00 |
| SAP 064-608-030 | 9 | 2402.508 | STRUCTURAL STEEL (3306) (P) | LB | \$6.00 | 590 | 0 | \$0.00 | 590 | \$3,540.00 |
| SAP 064-608-030 | 10 | 2451.609 | STRUCTURAL BACKFILL (P) | TON | \$32.00 | 600 | 0 | \$0.00 | 524.95 | \$16,798.40 |
| SAP 064-608-030 | 11 | 2452.502 | C-I-P CONCRETE TEST PILE 60 FT LONG 12" | EACH | \$14,500.00 | 2 | 0 | \$0.00 | 2 | \$29,000.00 |
| SAP 064-608-030 | 12 | 2452.502 | C-I-P CONCRETE TEST PILE 60 FT LONG 16" | EACH | \$16,500.00 | 2 | 0 | \$0.00 | 2 | \$33,000.00 |
| SAP 064-608-030 | 13 | 2452.502 | PILE POINTS 12" | EACH | \$360.00 | 12 | 0 | \$0.00 | 12 | \$4,320.00 |

| 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 064-608-030 | 14 | 2452.502 | PILE POINTS 16" | EACH | \$500.00 | 14 | 0 | \$0.00 | 14 | \$7,000.00 |
| SAP 064-608-030 | 15 | 2452.503 | C-I-P CONCRETE PILING 12" | LF | \$40.00 | 500 | 0 | \$0.00 | 515.2 | \$20,608.00 |
| SAP 064-608-030 | 16 | 2452.503 | C-I-P CONCRETE PILING 16" | LF | \$75.00 | 600 | 0 | \$0.00 | 329.3 | \$24,697.50 |
| SAP 064-608-030 | 17 | 2502.501 | DRAINAGE SYSTEM TYPE (B910) | LS | \$3,100.00 | 1 | 0 | \$0.00 | 1 | \$3,100.00 |
| SAP 064-608-030 | 18 | 2511.509 | RANDOM RIPRAP CLASS V | TON | \$47.00 | 1240 | 0 | \$0.00 | 1271.97 | \$59,782.59 |
| SAP 064-608-030 | 19 | 2563.601 | TRAFFIC CONTROL | LS | \$9,030.00 | 1 | 0.5 | \$4,515.00 | 1 | \$9,030.00 |
| SAP 064-608-030 | 20 | 2575.504 | ROLLED EROSION PREVENTION CATEGORY 74 | SY | \$16.00 | 150 | 150 | \$2,400.00 | 150 | \$2,400.00 |
| SAP 064-608-030 | 21 | 2104.502 | REMOVE SIGN | EACH | \$15.00 | 5 | 0 | \$0.00 | 5 | \$75.00 |
| SAP 064-608-030 | 22 | 2104.503 | REMOVE PIPE CULVERTS | LF | \$5.00 | 37 | 0 | \$0.00 | 37 | \$185.00 |
| SAP 064-608-030 | 23 | 2104.503 | SAWING BITUMINOUS PAVEMENT (FULL DEPTH) | LF | \$5.00 | 52 | 52 | \$260.00 | 52 | \$260.00 |
| SAP 064-608-030 | 24 | 2104.504 | REMOVE BITUMINOUS PAVEMENT | SY | \$3.00 | 943 | 0 | \$0.00 | 943 | \$2,829.00 |
| SAP 064-608-030 | 25 | 2211.509 | AGGREGATE BASE CLASS 5 | TON | \$24.00 | 768 | 0 | \$0.00 | 849.06 | \$20,377.44 |
| SAP 064-608-030 | 26 | 2221.509 | SHOULDER BASE AGGREGATE CLASS 1 | TON | \$25.00 | 218 | 0 | \$0.00 | 0 | \$0.00 |
| SAP 064-608-030 | 27 | 2123.510 | 3.0 CU YD SHOVEL | HOURL | \$125.00 | 10 | 0 | \$0.00 | 0 | \$0.00 |
| SAP 064-608-030 | 28 | 2123.510 | DOZER | HOURL | \$125.00 | 10 | 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 064-608-030 | 29 | 2360.509 | TYPE SP 12.5 WEARING COURSE MIXTURE (2,C) | TON | \$220.00 | 255 | 279.82 | \$61,560.40 | 279.82 | \$61,560.40 |
| SAP 064-608-030 | 30 | 2401.601 | APPROACH GRADING | LS | \$7,500.00 | 1 | 0 | \$0.00 | 1 | \$7,500.00 |
| SAP 064-608-030 | 31 | 2442.501 | REMOVE EXISTING BRIDGE | LS | \$33,000.00 | 1 | 0 | \$0.00 | 1 | \$33,000.00 |
| SAP 064-608-030 | 32 | 2451.507 | COARSE FILTER AGGREGATE (CV) | C Y | \$30.00 | 29 | 0 | \$0.00 | 29 | \$870.00 |
| SAP 064-608-030 | 33 | 2501.502 | 18" GS PIPE APRON | EACH | \$200.00 | 4 | 0 | \$0.00 | 3 | \$600.00 |
| SAP 064-608-030 | 34 | 2501.503 | 18" CS PIPE CULVERT | L F | \$34.00 | 152 | 0 | \$0.00 | 182 | \$6,188.00 |
| SAP 064-608-030 | 35 | 2502.502 | 4" PRECAST CONCRETE HEADWALL | EACH | \$600.00 | 4 | 0 | \$0.00 | 4 | \$2,400.00 |
| SAP 064-608-030 | 36 | 2502.503 | 4" PERF PE PIPE DRAIN | L F | \$2.50 | 476 | 0 | \$0.00 | 476 | \$1,190.00 |
| SAP 064-608-030 | 37 | 2511.509 | RANDOM RIPRAP CLASS III | TON | \$49.00 | 28 | 28 | \$1,372.00 | 28 | \$1,372.00 |
| SAP 064-608-030 | 38 | 2573.501 | EROSION CONTROL SUPERVISOR | LS | \$500.00 | 1 | 0.5 | \$250.00 | 1 | \$500.00 |
| SAP 064-608-030 | 39 | 2573.502 | CULVERT END CONTROLS | EACH | \$150.00 | 2 | 0 | \$0.00 | 0 | \$0.00 |
| SAP 064-608-030 | 40 | 2573.503 | SILT FENCE, TYPE MS | L F | \$2.00 | 800 | 0 | \$0.00 | 550 | \$1,100.00 |
| SAP 064-608-030 | 41 | 2573.503 | SEDIMENT CONTROL LOG TYPE STRAW | L F | \$3.00 | 225 | 0 | \$0.00 | 0 | \$0.00 |
| SAP 064-608-030 | 42 | 2573.503 | FLOTATION SILT CURTAIN TYPE MOVING WATER | L F | \$10.00 | 300 | 0 | \$0.00 | 125 | \$1,250.00 |
| SAP 064-608-030 | 43 | 2575.501 | TURF ESTABLISHMENT | LS | \$2,000.00 | 1 | 1 | \$2,000.00 | 1 | \$2,000.00 |

| Contract Item Status | | | | | | | | | | |
|-------------------------|------|----------|---------------------------------------|-------|------------|-------------------|-----------------------|---------------------|------------------|-----------------------|
| Project | Line | Item | Description | Units | Unit Price | Contract Quantity | Quantity This Request | Amount This Request | Quantity To Date | Amount To Date |
| SAP 064-608-030 | 44 | 2575.504 | RAPID STABILIZATION METHOD 4 | S Y | \$2.00 | 500 | 0 | \$0.00 | 0 | \$0.00 |
| SAP 064-608-030 | 45 | 2575.504 | ROLLED EROSION PREVENTION CATEGORY 25 | S Y | \$2.50 | 2150 | 776 | \$1,940.00 | 2476 | \$6,190.00 |
| SAP 064-608-030 | 46 | 2582.503 | 4" BROKEN LINE PAINT | L F | \$2.00 | 75 | 80 | \$160.00 | 80 | \$160.00 |
| SAP 064-608-030 | 47 | 2582.503 | 4" SOLID LINE PAINT | L F | \$2.00 | 750 | 1000 | \$2,000.00 | 1000 | \$2,000.00 |
| Base Bid Totals: | | | | | | | | \$81,959.40 | | \$1,592,980.78 |

| Project Category Totals | | | |
|-------------------------|-------------------------------|---------------------|----------------|
| Project | Category | Amount This Request | Amount To Date |
| SAP 064-598-032 | 064-598-032 Participating | \$0.00 | \$637,266.45 |
| SAP 064-598-032 | 064-598-032 Non-Participating | \$5,502.00 | \$100,733.00 |
| SAP 064-608-030 | 064-608-030 Participating | \$6,915.00 | \$703,374.49 |
| SAP 064-608-030 | 064-608-030 Non-Participating | \$69,542.40 | \$151,606.84 |

| 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 064-608-030 | BK1 | 50 | 1807 FAILURE TO COMPLETE WORK ON TIME (LS) | (\$31,500.00) | 1 | (\$31,500.00) | ITM | 1 | (\$31,500.00) | 1 | (\$31,500.00) |
| SAP 064-598-032 | CO1 | 38 | 2451.609 GRANULAR BACKFILL (TON) | \$23.00 | 450 | \$10,350.00 | ITM | 0 | \$0.00 | 482.03 | \$11,086.69 |
| SAP 064-608-030 | CO2 | 48 | 2105.607 COMMON EXCAVATION (C Y) | \$22.50 | 1000 | \$22,500.00 | ITM | 0 | \$0.00 | 328.61 | \$7,393.73 |
| SAP 064-608-030 | CO2 | 49 | 2101.501 CLEARING AND GRUBBING (LS) | \$1,000.00 | 1 | \$1,000.00 | ITM | 0 | \$0.00 | 1 | \$1,000.00 |
| SAP 064-598-032 | CO3 | 39 | 2575.523 RAPID STABILIZATION METHOD 3 (MGAL) | \$550.00 | 3 | \$1,650.00 | ITM | 0 | \$0.00 | 3 | \$1,650.00 |
| Contract Change Totals: | | | | | | | | | (\$31,500.00) | | (\$10,369.58) |

| Contract Change Totals | | | |
|------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------|
| Number | Description | Effective Date | Amount |
| 1 | Per Specification 1807 FAILURE TO COMPLETE WORK ON TIME. The Engineer will deduct liquidated damages based on the original Contract Amount and Table 1807.1-1. The assessed damages will be \$1,500.00/Calendar Day for a total of 21 Days. Background Information can be found on Request for Board Action (11/19/2024) located in project files. | 09/30/2025 | (\$31,500.00) |

| Contract Change Totals | | | |
|-------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------|
| Number | Description | Effective Date | Amount |
| 1 | Issue: During construction the Redwood County Engineer had determined that Granular Backfill was needed behind both abutments in place of the embankment that is called out in the plan. Resolution: The Redwood County Engineer and the Contractor have agreed on a per ton price for Granular Backfill. The contractor shall place the Granular Backfill as directed by the Engineer. Payment for this wok will be done at the negotiated ton price as provided in MnDot specification 1904.3 | 11/27/2023 | \$10,350.00 |
| 2 | Issue: During construction the Redwood County Engineer had determined that the abutment slopes needed to be extended and material needed to be hauled offsite. The Engineer has further determined that trees needed to be removed from the slope excavation area. Resolution: The Redwood County Engineer and the Contractor have agreed on CY price for Common Excavation and a LS price for the Clearing and Grubbing. The Contractor shall remove the material as directed by the Engineer in the field. Entitlement: Payment for this work will be done at the negotiated price as provided in Mn/Dot specification 1904.3. Contract Time – The contract will be extended 3 working days. | 10/02/2024 | \$23,500.00 |
| 3 | Issue: During construction the Redwood County Engineer had determined that temporary mulch was required to stabilize topsoil and topsoil stockpiles on the project. Resolution: The Redwood County Engineer and the Contractor have agreed on a M Gallon price for Rapid Stabilization Method 3. The Contractor shall stabilize soils as directed by the Engineer in the field. Entitlement: Payment for this work will be done at the negotiated price as provided in Mn/Dot specification 1904.3 Contract Time - Is not changed. | 10/29/2024 | \$1,650.00 |

| Material On Hand Additions | | | | | |
|-----------------------------------|-------------|--------------------|-------------|--------------|-----------------|
| Line | Item | Description | Date | Added | Comments |
| | | | | | |

| Material On Hand Balance | | | | | | |
|---------------------------------|-------------|--------------------|-------------|--------------|-------------|------------------|
| Line | Item | Description | Date | Added | Used | Remaining |
| | | | | | | |

| | |
|-----------------------|-----------------------|
| Contract Total | \$1,582,611.20 |
|-----------------------|-----------------------|



Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

| | |
|----------------------------|-----------------------------|
| Confirmation Number: | 1-152-016-864 |
| Submitted Date and Time: | 27-Jun-2025 10:27:55 AM |
| Legal Name: | EVERSTRONG CONSTRUCTION INC |
| Federal Employer ID: | 41-1506953 |
| User Who Submitted: | krisgar |
| Type of Request Submitted: | Contractor Affidavit |

Affidavit Summary

| | |
|--------------------------|-----------------------------------|
| Affidavit Number: | 509784064 |
| Minnesota ID: | 3175860 |
| Project Owner: | REDWOOD COUNTY HIGHWAY DEPARTMENT |
| Project Number: | 064-598-032 064-608-030 |
| Project Begin Date: | 09-Oct-2023 |
| Project End Date: | 23-Jun-2025 |
| Project Location: | VESTA, MN |
| Project Amount: | \$1,663,100.00 |

Subcontractor Summary

| Name | ID | Affidavit Number |
|-------------------------------|---------|------------------|
| PAVINGS SOLUTIONS LLC | 8976069 | 1634611200 |
| ALL STATE TRAFFIC CONTROL INC | 4300984 | 1894395904 |
| MR PAVING & EXCAVATING INC | 1749531 | 899297280 |

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: | 0-926-674-656 |
| Submitted Date and Time: | 16-May-2025 10:34:08 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: | 1894395904 |
| Minnesota ID: | 4300984 |
| Project Owner: | REDWOOD COUNTY |
| Project Number: | SAP 064-598-032 |
| Project Begin Date: | 08-May-2024 |
| Project End Date: | 01-Nov-2024 |
| Project Location: | REDWOOD COUNTY |
| Project Amount: | \$11,600.00 |
| Subcontractors: | No Subcontractors |

Important Messages

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

Contact Us

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

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



Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

| | |
|----------------------------|-----------------------------|
| Confirmation Number: | 0-055-082-720 |
| Submitted Date and Time: | 6-Jun-2025 2:27:08 PM |
| Legal Name: | M R PAVING & EXCAVATING INC |
| Federal Employer ID: | 41-1791048 |
| User Who Submitted: | Debmrvpaving |
| Type of Request Submitted: | Contractor Affidavit |

Affidavit Summary

| | |
|---------------------|-----------------------|
| Affidavit Number: | 899297280 |
| Minnesota ID: | 1749531 |
| Project Owner: | REDWOOD COUNTY |
| Project Number: | SAP064-608-030 |
| Project Begin Date: | 23-May-2025 |
| Project End Date: | 28-May-2025 |
| Project Location: | REDWOOD COUNTY CSAH 8 |
| Project Amount: | \$78,268.50 |

Subcontractor Summary

| Name | ID | Affidavit Number |
|---------------------------------|---------|------------------|
| WARNING LITES OF MINNESOTA, INC | 3086922 | 1529163776 |

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: | 2-136-538-848 |
| Submitted Date and Time: | 6-Jun-2025 9:17:36 AM |
| Legal Name: | WARNING LITES OF MINNESOTA INC |
| Federal Employer ID: | 36-4762529 |
| User Who Submitted: | jjewels2860 |
| Type of Request Submitted: | Contractor Affidavit |

Affidavit Summary

| | |
|--------------------------|-------------------|
| Affidavit Number: | 1529163776 |
| Minnesota ID: | 3086922 |
| Project Owner: | REDWOOD COUNTY |
| Project Number: | SAP 064-608-030 |
| Project Begin Date: | 01-May-2025 |
| Project End Date: | 31-May-2025 |
| Project Location: | CSAH 8 |
| Project Amount: | \$1,900.00 |
| Subcontractors: | No Subcontractors |

Important Messages

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

Contact Us

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

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



Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

| | |
|----------------------------|-------------------------|
| Confirmation Number: | 1-817-436-640 |
| Submitted Date and Time: | 27-Jun-2025 10:09:37 AM |
| Legal Name: | PAVING SOLUTIONS LLC |
| Federal Employer ID: | 92-2481014 |
| User Who Submitted: | PavingSolutions |
| Type of Request Submitted: | Contractor Affidavit |

Affidavit Summary

| | |
|--------------------------|-------------------|
| Affidavit Number: | 1634611200 |
| Minnesota ID: | 8976069 |
| Project Owner: | REDWOOD COUNTY |
| Project Number: | SAP 064-608-030 |
| Project Begin Date: | 23-Jun-2025 |
| Project End Date: | 23-Jun-2025 |
| Project Location: | REDWOOD COUNTY |
| Project Amount: | \$1,563.00 |
| Subcontractors: | No Subcontractors |

Important Messages

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

Contact Us

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

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



REQUEST FOR BOARD ACTION

| | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------------|---------------------|
| Requested Board Date: | October 21, 2025 | Originating Dept.: | Admin/Environmental |
| Preferred 2nd Date: | | | |
| Discussion Item: | Presenter: Vicki K | | |
| Set Public Hearing for Amendment to Cannabis Ordinance | estimated time needed: | | |
| Board Action: <input checked="" type="checkbox"/> Yes, action required <input type="checkbox"/> No, informational only | | | |

If Action, Board Motion Requested:

Set Public Hearing for November 18, 2025 at 9:00 AM for the adoption of the amended cannabis ordinance

Background Information:

Lower-potency hemp edible licensing opened at the state level on October 1, 2025. Discussion with the Board was held at the October 7 meeting for direction for incorporation of the lower-potency hemp edibles into Redwood County Cannabis ordinance. The updated version of the ordinance is attached for the Board's review. These additions to the ordinance allow us to do the registration the same as cannabis retail aside from the preliminary compliance check, which is not required by state law.

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 ****

| | |
|-----------|------------------------------------------------------------|
| Section 1 | Administration |
| Section 2 | Registration of Cannabis Business |
| Section 3 | Requirements for a Cannabis Business (Time, Place, Manner) |
| Section 4 | Temporary Cannabis Events |

AN ORDINANCE OF REDWOOD COUNTY TO REGULATE CANNABIS BUSINESSES

The Redwood County Board of Commissioners hereby ordains:

Section 1. Administration

1.1 Findings and Purpose

Redwood County Board of Commissioners makes the following legislative findings:

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

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

1.2 Authority & Jurisdiction

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

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

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

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

1.3 Severability

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

1.4 Enforcement

Formatted: Left, Indent: Left: 0"

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

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

1.5 Definitions

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

1. Cannabinoid Product: cannabis product, hemp-derived consumer product or lower-potency edible.

2-3. Cannabis Business: cannabis business means any of the following:

- Cannabis microbusiness;
- Cannabis mezzobusiness;
- Cannabis cultivator;
- Cannabis manufacturer;
- Cannabis retailer;
- Cannabis wholesaler;
- Cannabis transporter;
- Cannabis testing facility;
- Cannabis event organizer;
- Cannabis delivery service; and
- Medical cannabis combination business.

2-3. Cannabis Cultivation: A cannabis business licensed to grow cannabis plants within the approved amount of space from seed or immature plant to mature plant, harvest cannabis flower from mature plant, package and label immature plants and seedlings and cannabis flower for sale to other cannabis businesses, transport cannabis flower to a cannabis manufacturer located on the same premises, and perform other actions approved by the office.

3-4. Cannabis Retail Businesses: A retail location and the retail location(s) of a mezzobusinesses with a retail operations endorsement, microbusinesses with a retail operations endorsement, medical combination businesses operating a retail location, excluding lower-potency hemp edible retailers.

4-5. Cannabis Retailer: Any person, partnership, firm, corporation, or association, foreign or domestic, selling cannabis product to a consumer and not for the purpose of resale in any form.

5-6. Daycare: A location licensed with the Minnesota Department of Human Services to provide the care of a child in a residence outside the child's own home for gain or otherwise, on a regular basis, for any part of a 24-hour day.

7. Home Occupation: An accessory use of the premises for gainful employment involving the manufacture, provision or sale of goods and/or services.

8. Lower-potency Hemp Edible:

A product that:

- is intended to be eaten or consumed as a
- is intended to be eaten or consumed as a beverage by humans;
- contains hemp concentrate or an artificially derived cannabinoid, in combination with food ingredients;
- is not a drug;
- does not contain a cannabinoid derived from cannabis plants or cannabis flower;

Commented [MP1]: This is the statutory definition pulled from Minn. Stat. 342.01.

Formatted: Font: Not Bold

Formatted: Indent: Left: 1.08", No bullets or numbering

Formatted

Formatted: Font: (Default) +Body (Calibri), 11 pt

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

A lower-potency edible includes:

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

~~6-9.~~ **Lower-potency Hemp Edible Retailer:** A business with a license or endorsement from the Office of Cannabis Management to sell lower-potency hemp edible products to the public.

~~7-10.~~ **Medical Cannabis Combination Business:** A business that can grow, manufacture, package, label, and sell cannabis products (including cannabis plants and seedlings) to both medical patients and adult consumers. These businesses can package and sell medical cannabis products to other eligible cannabis businesses.

~~8-11.~~ **Office of Cannabis Management:** Minnesota Office of Cannabis Management, referred to as "OCM" in this ordinance.

~~9-12.~~ **Place of Public Accommodation:** A business, accommodation, refreshment, entertainment, recreation, or transportation facility of any kind, whether licensed or not, whose goods, services, facilities, privileges, advantages or accommodations are extended, offered, sold, or otherwise made available to the public.

~~10-13.~~ **Preliminary Compliance Check:** a check prior to issuing retail registration to ensure that the cannabis business or lower-potency hemp edible retailer is in compliance with any applicable local ordinance or state law.

~~11-14.~~ **Preliminary License Approval:** OCM pre-approval for a cannabis business license for applicants who qualify under Minn. Stat. 342.17, regarding social equity applicants.

~~12-15.~~ **Public Place:** A public park or trail, public street or sidewalk; any enclosed, indoor area used by the general public, including, but not limited to, restaurants; bars; any other food or liquor establishment; hospitals; nursing homes; auditoriums; arenas; gyms; meeting rooms; common areas of

Formatted

Formatted: Font: (Default) +Body (Calibri), 12 pt

Formatted: Space Before: Auto, After: Auto, Pattern: Clear

rental apartment buildings, and other places of public accommodation.

~~13-16.~~ **Residential Treatment Facility:** a 24-hour-a-day program under the treatment supervision of a mental health professional, in a community residential setting other than an acute care hospital or regional treatment center inpatient unit, that must be licensed as a residential treatment program for adults with mental illness under chapter 245I, Minnesota Rules, parts [9520.0500](#) to [9520.0670](#), or other rules adopted by the commissioner.

~~14-17.~~ **Retail Registration:** An approved registration issued by Redwood County to a state-licensed cannabis retail business [or lower-potency hemp edible retailer](#).

~~15-18.~~ **School:** A public school as defined under Minn. Stat. 120A.05 or a nonpublic school that submits to the superintendent of the district in which the child resides the reporting requirements under Minn. Stat. 120A.24.

~~16-19.~~ **State License:** An approved license issued by the State of Minnesota's Office of Cannabis Management ~~to a cannabis retail business~~.

~~17-20.~~ **Temporary Cannabis Event:** An event that allows the sale of cannabis or cannabis products that cannot last longer than four days.

~~18-21.~~ **Vending Machines:** Any mechanical, electrical or electronic, or self-service which dispenses tobacco products upon the insertion of money, tokens, or other forms of payment directly into the machine and includes vending machines equipped with manual, electric, or electronic locking devices.

Formatted: Font: (Default) +Body (Calibri), Condensed by 0.45 pt

Section 2. [Registration of Cannabis Businesses and Lower-Potency Hemp Edible Retailers](#)

2.1 [Consent to registering of Cannabis Businesses and Lower-Potency Hemp Edible Retailers](#)

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

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

2.2 [Compliance Checks Prior to Retail Registration](#)

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

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

2.3 [Registration & Application Procedure](#)

[2.3.1 Fees.](#)

Redwood County shall not charge an application fee.

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

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

registration fee and the first annual renewal fee.

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

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

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

2.3.2 Application Submittal.

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

- (A) An applicant for a retail registration shall fill out an application form, as provided by the Redwood County Auditor-Treasurer. Said form shall include, but is not limited to:
- i. Full name of the property owner and applicant;
 - ii. Address, email address, and telephone number of the applicant;
 - iii. The address and parcel ID for the property which the retail registration is sought;
 - iv. Certification that the applicant complies with the requirements of local ordinances established pursuant to Minn. Stat. 342.13;
 - v. A copy of educational materials the applicant intends to use to educate employees; and
 - vi. Other information as required by Redwood County.
- (B) The applicant shall include with the form:
- i. the registration fee as required in [Section 2.3.1];
 - ii. a copy of a valid state license or written notice of OCM license preapproval;
 - iii. proof of identification which may be established only by one of the following:
 - a copy of a valid driver's license or identification card issued by Minnesota, another state, or a province of Canada, and including the photograph and date of both of the license person;
 - a valid military identification card issued by the United States Department of Defense;
 - a valid passport issued by the United States; or
 - in the case of a foreign national, by a valid passport; and
 - iv. evidence of adequate coverage by commercial liability insurance; which shall meet the following minimum limits of liability:
 - \$1.5 million each occurrence,
 - \$3 million general aggregate, and
 - \$3 million products and completed operations aggregate.
- (C) Upon receipt of an application, the Redwood County Auditor-Treasurer shall determine if the application is complete. If an application is determined by the Redwood County Auditor-Treasurer to be incomplete, it will be returned to the applicant with notice of deficiencies. If the Redwood County Auditor-Treasurer determines the application to be complete, it will be forwarded to the County Board of Commissioners for action at its next regularly-scheduled meeting.

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

2.3.3 Application Approval

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

2.3.4 Annual Compliance Checks.

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

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

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

2.3.5 Registrant Changes

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

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

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

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

2.4 Renewal of Registration

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

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

2.4.1 Renewal Fees.

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

2.4.2 Renewal Application.

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

2.5 Suspension of Registration

2.5.1 When Suspension is Warranted.

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

2.5.2 Notification to OCM.

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

2.5.3 Length of Suspension.

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

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

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

2.5.4 Civil Penalties.

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

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

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

Formatted: Indent: Left: 1.08", No bullets or numbering

Formatted: Font: 12 pt, Font color: Auto

2.6 Limiting of Registrations

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

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

Section 3. Requirements for Cannabis Businesses

3.1 Minimum Buffer Requirements

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

Redwood County prohibits the operation of a cannabis business within 500 feet of a day care.

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

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

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

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

3.2 Zoning and Land Use

3.2.1 Cultivation.

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

- "I-1" Industry District

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

- "A" Agricultural District

3.2.2 Cannabis Manufacturer.

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

- "I-1" Industry District

3.2.3 Hemp Manufacturer.

Formatted: Indent: Left: 1.08"

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

- “I-1” Industry District

3.2.4 Wholesale.

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

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

3.2.5 Cannabis Retail.

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

- “B-1” Highway Service Business District

3.2.6 Cannabis Transportation.

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

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

3.2.7 Cannabis Delivery.

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

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

3.3 Hours of Operation

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

3.4 Advertising

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

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

- (A1) contains false or misleading statements;
- (B2) contains unverified claims about the health or therapeutic benefits or effects of consuming cannabis flower, a cannabis product,
- (C3) promotes the overconsumption of cannabis flower, a cannabis product,;
- (D4) depicts a person under 21 years of age consuming cannabis flower, a cannabis product; or
- (E5) includes an image designed or likely to appeal to individuals under 21 years of age, including cartoons, toys, animals, or children, or any other likeness to images, characters, or phrases that is designed to be appealing to individuals under 21 years of age or encourage consumption by individuals under 21 years of age;
- (F6) contains an image of alcohol or a person or persons consuming alcohol; and
- (G7) does not contain a warning as specified by the office regarding impairment and health risks.

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

3.5 Prohibited Acts.

3.5.2 *Movable Place of Business*

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

3.5.3 *Underage Clerk*

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

3.5.6 *Home Business*

No registration shall be issued to a home occupation.

3.5.7 *Self-Checkout*

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

3.5.8 *Vending Machines*

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

3.5.9 *Sales to an Obviously Intoxicated Individual*

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

3.5.10 *Original Packaging*

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

3.5.11 *Legal Limits*

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

3.6 Required Signage

~~3.6 Required Signage~~

3.6.1 License

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

3.6.2 Health Warning

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

3.6.3 Age Minimum

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

3.7 Security

~~3.7 Security~~

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

3.8 Deliveries

~~3.8 Deliveries~~

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

Section 4. Temporary Cannabis Events

4.1 License or Permit Required for Temporary Cannabis Events

4.1.1 License Required.

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

4.1.2 Registration & Application Procedure

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

4.1.3 Application Submittal & Review.

Redwood County shall require an application for Temporary Cannabis Events.

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

- i. Full name of the property owner and applicant;
- ii. Address, email address, and telephone number of the applicant;

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

(B) The applicant shall include with the form:

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

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

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

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

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

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

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

4.1.4 Use of Public Property

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

4.1.5 On-Site Consumption

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

Section 5. Lower-Potency Hemp Edibles

5.1 Storage of Product

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

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

Formatted: Intense Emphasis, Font: (Default) Calibri Light, 11 pt, Font color: Auto, Not Expanded by / Condensed by

Formatted: Indent: Left: 1"

Formatted: Indent: Left: 0"

Formatted: Font color: Auto

Formatted: Font: 11 pt

Formatted: Normal, Indent: Left: 0.58", Space Before: 7.85 pt, No bullets or numbering, Tab stops: 1.08", Left + Not at 1.42"

Formatted: Font: (Default) +Body (Calibri)

Thursday, October 23, 2025
8:00 a.m. – Noon
Worthington Event Center – Nobles County
1447 Prairie Dr., Worthington ([map](#))

Meeting Fee: \$50

8:00 A.M. Registration/Check-in

8:15 A.M. Call to Order

District Director: Gene Metz, Nobles County
Term(s): 07/23-06/25; 07/25-06/27

Alternate Director: Dan Wildermuth, Pipestone County
Term(s): 07/23-06/25; 07/25-06/27

Announced Candidate for AMC 2nd Vice President

Commissioner Jenny Mongeau, Clay County

AMC Executive Committee Report

Commissioner Mike Slavik, Dakota County, AMC President

Executive Director's Report

Julie Ring, Executive Director

County Reports: Concerns, Priorities and Accomplishments

Break

AMC Departmental Updates

Local Topics

Shotgun Zone Law Change

2026 Legislative Priority Review and Discussion

AMC Government Relations Staff

Upcoming AMC Meetings & Events

- **AMC Annual Conference, DoubleTree, Bloomington:** December 8-10, 2025
- **Commissioner Technical Days, InterContinental, St. Paul:** January 21-23, 2026
- **AMC Drainage Conference, Arrowwood, Alexandria:** January 27-29, 2026
- **NACo Legislative Conference, Washington, DC:** February 21-24, 2026
- **AMC Legislative Conference, InterContinental, St. Paul:** March 2-5, 2026
- **AMC Leadership Summit, Grand View Lodge, Nisswa:** March 25-27, 2026

Noon Lunch – Tour of Behavioral Crisis Stabilization Center to follow

Spring District 8 Meeting – Thursday, June 10, 2026 – Murray County