

Goodhue County Grant Form

Grant Information

Grant Award: \$658,000

Name of Grant: 2026-2027 Radiological Emergency Preparedness

Sponsoring Agency: MN Department of Public Safety, Homeland Security &

Emergency Management Division

Grant Period: 7/1/2025-6/30/2027

Department Information

Department: Goodhue County Sheriff's Office Primary Contact Person: Earl Merchlewitz

Phone number: 651-267-2639

Purpose:

This grant agreement is funding for emergency preparedness for the Prairie Island Nuclear Power Plant (PINGP). This funding is designed to support emergency management efforts as they relate to planning, response, training and overall emergency preparedness for PINGP. This grant also includes funding that is intended for the cities of Red Wing and Cannon Falls Radiological Emergency Preparedness programs that are administered by Goodhue County Emergency Management.

Restrictions:

X Reimbursement Payment up front Match (\$ or in-kind
Website Address: https://dps.mn.gov/divisions/hsem CFDA # (if Federal Grant): None
Date sent to Administration: 6/25/2025
Board Approval Date (for office use only):



Minnesota Department of Public Safety ("State")	Grant Program:	
Homeland Security and Emergency Management	2026/27 (REP) Radiological Emergency Preparedness	
Division		
3925 Pheasant Ridge Dr NE	Grant Contract Agreement No.:	
Blaine, MN 55449	A-REP-2026/27-GOODHUCO-008	
Grantee:	Grant Contract Agreement Term:	
Goodhue County		
509 West 5th Street	Effective Date: 7/1/2025	
Red Wing, MN 55066-2578	Expiration Date: 6/30/2027	
Grantee's Authorized Representative:	Grant Contract Agreement Amount:	
Marty Kelly	Original Agreement \$658,000.00	
Goodhue County	Matching Requirement \$ 0.00	
430 West 6th St		
Red Wing, MN 55066		
651-267-2702		
marty.kelly@goodhuecountymn.gov		
State's Authorized Representative:	Federal Funding: n/a	
Patrick McLaughlin	FAIN: n/a	
Homeland Security & Emergency Management Division	State Funding: Minnesota Statutes Chapter 12	
3925 Pheasant Ridge Dr NE	Sections 12.13, 12.14 and 12.22, Subd.2	
Blaine, MN 55449	Special Conditions none	
Phone: 651-201-7434		
E-Mail: Patrick.McLaughlin@state.mn.us		

Under Minn. Stat. § 299A.01, Subd 2 (4) the State is empowered to enter into this grant contract agreement.

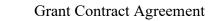
Term: Per Minn. Stat.§16B.98, Subd. 5, the Grantee must not begin work until this grant contract agreement is fully executed and the State's Authorized Representative has notified the Grantee that work may commence. Per Minn.Stat.§16B.98 Subd. 7, no payments will be made to the Grantee until this grant contract agreement is fully executed. Once this grant contract agreement is fully executed, the Grantee may claim reimbursement for expenditures incurred pursuant to the Payment clause of this grant contract agreement. Reimbursements will only be made for those expenditures made according to the terms of this grant contract agreement. Expiration date is the date shown above or until all obligations have been satisfactorily fulfilled, whichever occurs first.

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

Perform and accomplish such purposes and activities as specified herein and in the Grantee's approved 2026/27 (REP) Radiological Emergency Preparedness ["Application"] which is incorporated by reference into this grant contract agreement and on file with the State at Homeland Security and Emergency Management Division 3925 Pheasant Ridge Dr NE, Blaine, MN 55449. The Grantee shall also comply with all requirements referenced in the 2026/27 (REP) Radiological Emergency Preparedness Guidelines and Application which includes the Terms and Conditions and Grant Program Guidelines (https://app.dps.mn.gov/EGrants), which are incorporated by reference into this grant contract agreement.

Budget Revisions: The breakdown of costs of the Grantee's Budget is contained in Exhibit A, which is attached and incorporated into this grant contract agreement. As stated in the Grantee's Application and Grant Program Guidelines, the Grantee will submit a written change request for any substitution of budget items or any deviation and in accordance with the Grant Program Guidelines. Requests must be approved prior to any expenditure by the Grantee.

Matching Requirements: (If applicable.) As stated in the Grantee's Application, the Grantee certifies that the matching requirement will be met by the Grantee.



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Payment: As stated in the Grantee's Application and Grant Program Guidance, the State will promptly pay the Grantee after the Grantee presents an invoice for the services actually performed and the State's Authorized Representative accepts the invoiced services and in accordance with the Grant Program Guidelines. Payment will not be made if the Grantee has not satisfied reporting requirements.

Certification Regarding Lobbying: (If applicable.) Grantees receiving federal funds over \$100,000.00 must complete and return the Certification Regarding Lobbying form provided by the State to the Grantee.

1. ENCUMBRANCE VERIFICATION Individual certifies that funds have been encumbered as	3. STATE AGENCY		
required by Minn. Stat. § 16A.15.	Signed:		
	(with	n delegated authority)	
Signed:	Title:		
Date:	Date:		
Grant Contract Agreement No./ P.O. No. <u>A-REP-2026/27-GOOD</u>	HUCO-008 / 3000103787		
Project No.(indicate N/A if not applicable):			
2. GRANTEE			
The Grantee certifies that the appropriate person(s) have executed the grant contract agreement on behalf of the Grantee as required by applicable articles, bylaws, resolutions, or ordinances.			
Signed:			
Print Name:			
Title:			
Date:			
Signed:			
Print Name:			
Title:	-		
Date:	-		
Signed:			
Print Name:	Distribution:	DPS/FAS	
Title:		Grantee	
		State's Authorized Representative	

Organization: Goodhue County

Budget Summary (Report)

FY26: REP	
Budget Category	Awarded
Personnel (training, drill, exercise)	
Annual Training 26	\$45,500.00
Annual Training 26 - EWD	\$7,500.00
Total	\$53,000.00
Equipment	
Equipment 26	\$40,000.00
Equipment 26 - EWD	\$2,000.00
Total	\$42,000.00
Supplies	
Supplies 26	\$5,000.00
Total	\$5,000.00
Other	
Operating costs 26	\$5,000.00
Operating costs 26 - EWD	\$500.00
Total	\$5,500.00
Personnel	
Wages 26	\$120,000.00
Total	\$120,000.00
Travel	
Travel 26	\$6,000.00
Total	\$6,000.00
Total	\$231,500.00
FY27: REP	
Budget Category	Awarded
Personnel (training, drill, exercise)	
Annual Training 27	\$45,000.00
Annual Training 27 - EWD	\$7,500.00
Total	\$52,500.00
Equipment	
Equipment 27	\$35,000.00

Budget Summary (Report)

Equipment 27 - EWD	\$2,000.00
Total	\$37,000.00
Supplies	
Supplies 27	\$5,000.00
Total	\$5,000.00
Other	
Operating costs 27	\$5,000.00
Operating costs 27 - EWD	\$500.00
Total	\$5,500.00
Personnel	
Wages 27	\$120,000.00
Total	\$120,000.00
Travel	
Travel 27	\$500.00
Total	\$500.00
Total	\$220,500.00
FY26: Red Wing	
Budget Category	Awarded
Personnel (training, drill, exercise)	
Annual Training 26 - Red Wing	\$42,500.00
Annual Training 26 - RW EWD	\$7,500.00
Total	\$50,000.00
Equipment	
Equipment 26 - Red Wing	\$10,000.00
Equipment 26 - RW EWD	\$2,000.00
Total	\$12,000.00
Supplies	
Supplies 26 - Red Wing	\$2,500.00
Total	\$2,500.00
Other	
Operating costs 26 - Red Wing	\$5,000.00
Operating costs 26 - RW EWD	\$500.00

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Organization: Goodhue County

Budget Summary (Report)

Total	\$5,500.00
Personnel	
Wages 26 - Red Wing	\$30,000.00
Total	\$30,000.00
Travel	
Travel 26 - Red Wing	\$2,000.00
Total	\$2,000.00
Total	\$102,000.00
FY27: Red Wing	
Budget Category	Awarded
Personnel (training, drill, exercise)	
Annual Training 27 - Red Wing	\$42,500.00
Annual Training 27 - RW EWD	\$7,500.00
Total	\$50,000.00
Equipment	
Equipment 27 - Red Wing	\$10,000.00
Equipment 27 - Red Wing	\$2,000.00
Total	\$12,000.00
Supplies	
Supplies 27 - Red Wing	\$2,500.00
Total	\$2,500.00
Other	
Operating costs 27 - Red Wing	\$5,000.00
Operating costs 27 - RW EWD	\$500.00
Total	\$5,500.00
Personnel	
Wages 27 - Red Wing	\$30,000.00
Total	\$30,000.00
Travel	
Travel 27 - Red Wing	\$2,000.00
Total	\$2,000.00
Total	\$102,000.00

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Organization: Goodhue County

Budget Summary (Report)

Total	\$656,000.00
Allocation	\$656,000.00
Balance	\$0.00

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