

REDWOOD COUNTY, MINNESOTA

October 21, 2025

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

Present for all or portions of the meeting were Commissioners Dennis Groebner, Bob Van Hee, Jim Salfer, Corey Theis, Rick Wakefield, County Administrator Vicki Kletscher, Administrative Assistant Sierra Fluck, Auditor Treasurer Jean Price, Human Resource Director Michelle Koenig, Redwood County Attorney Shannon Ness, Assistant County Attorney Marissa Pacheco, Economic Development Coordinator Grady Holtberg, Environmental Director Nick Brozek, Redwood County Sheriff Jason Jacobson, Technology Director Paul Parsons, County Engineer Nick Klisch.

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

On motion by Groebner, second by Theis, the Board voted unanimously to approve the October 21 agenda.

Chair Wakefield asked the Board Members to identify any areas in which they had a conflict of interest.

CONSENT AGENDA

- On motion Groebner, second by Van Hee, the Board voted unanimously to approve the following:
 - October 7th Minutes
 - Payment of bills

General Fund	\$ 107,03689
Building Fund	\$ 460.61
Ditch Fund	\$ 142,024.82
Solid Waste Fund	\$ 133.10
Soil & Water	\$ 1,250.00
EDA	\$ 864.35
Insurance	\$ 436.00
State Revenue	\$ 610.00

○ **Bills exceeding \$2,000:**

ACE OF SOUTHWEST MINNESOTA	9,760.75
COUNTIES PROVIDING TECHNOLOGY	5,978.00
CR KERKHOFF INC	9,325.50
INDEED Inc	2,500.00
L & S CONSTRUCTION CORP	116,082.33
REDWOOD COUNTY HIGHWAY DEPT	4,125.51
REGENTS OF THE UNIVERSITY OF MINN	31,956.94
SANDGREN TRUCKING & EXCAVATING	14,505.96

SMITH & JOHNSON	10,355.00
SUNSET LAW ENFORCEMENT LLC	2,151.80
THE MARKET AT REDWOOD LLC	8,448.91
WESTERN MENTAL HEALTH CENTER	8,428.00
81 Payments less than 2 0 0 0	28,088.11
Final Total:	251,706.81

AUDITOR-TREASURER

- On motion by Theis, second by Salfer, the Board voted unanimously to approve the following consent agenda: Cash Balance Report; Investment Summary; Budget Reports, and September 2025 Disbursements in the amount of \$1,756,341.85.
- Bills exceeding \$2,000:

BLUE CROSS BLUE SHIELD OF MINNESO	57,394.69
BLUE CROSS BLUE SHIELD OF MINNESO	37,045.67
BLUE CROSS BLUE SHIELD OF MINNESO	28,938.86
BLUE CROSS BLUE SHIELD OF MINNESO	23,601.19
MINNESOTA DEPARTMENT of REVENUE	39,688.70
REDWOOD ELECTRIC COOPERATIVE	2,947.37
REDWOOD FALLS PUBLIC UTILITIES	3,749.71
REDWOOD FALLS PUBLIC UTILITIES	8,864.53
STATE OF MINNESOTA	21,579.81
STATE OF MINNESOTA	16,865.09
STATE OF MINNESOTA	28,329.62
STATE OF MINNESOTA	37,692.73
STATE OF MINNESOTA	30,594.56
STATE OF MINNESOTA	61,186.71
STATE OF MINNESOTA	42,807.10
STATE OF MINNESOTA	30,786.80
STATE OF MINNESOTA	22,627.01
STATE OF MINNESOTA	8,016.44
STATE OF MINNESOTA	13,571.63
STATE OF MINNESOTA	27,054.57
STATE OF MINNESOTA	22,518.34
STATE OF MINNESOTA	19,958.03
STATE OF MINNESOTA	24,806.30
STATE OF MINNESOTA	37,796.91
STATE OF MINNESOTA	14,524.48
STATE OF MINNESOTA	12,861.05
STATE OF MINNESOTA	41,497.66
STATE OF MINNESOTA	34,676.28
STATE OF MINNESOTA	16,924.20
WEX LEAP	8,134.87
WEX LEAP	8,134.87
30 Payments less than 2 0 0 0	16,692.12
Final Total:	801,867.90

<u>Vendor Name</u>	<u>Amount</u>
METLIFE	4,213.18
MN COMMISSION OF FINANCE	5,028.50
7 Payments less than 2 0 0 0	1,249.85
Final Total:	10,491.53

<u>Vendor Name</u>	<u>Amount</u>
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ENERGY SOLUTION PARTNERS, LLC	20,345.14
MR PAVING & EXCAVATING INC	5,509.44
6 Payments less than 2 0 0 0	2,767.43
Final Total:	28,622.01

<u>Vendor Name</u>	<u>Amount</u>
14 Payments less than 2 0 0 0	3,600.58
Final Total:	3,600.58

<u>Vendor Name</u>	<u>Amount</u>
CENTRAL SPECIALTIES INC	296,823.28
FARMWARD COOPERATIVE	14,281.24
7 Payments less than 2000	1,307.05
Final Total:	312,411.57

<u>Vendor Name</u>	<u>Amount</u>
MN VALLEY COOP LIGHT & POWER	2,012.20
6 Payments less than 2 0 0 0	1,571.85
Final Total:	3,584.05

<u>Vendor Name</u>	<u>Amount</u>
FARMWARD COOPERATIVE	5,659.85
JOHN RILEY CONSTRUCTION INC	170,763.63
PRAHM CONSTRUCTION INC	211,667.13
2 Payments less than 2 0 0 0	73.83
Final Total:	388,164.44

<u>Vendor Name</u>	<u>Amount</u>
1 Payments less than 2 0 0 0	500.00
Final Total:	500.00

<u>Vendor Name</u>	<u>Amount</u>
ANDERSON/ARDYCE E	38,772.00
FARMWARD COOPERATIVE	5,982.60
KAMCO INC	106,370.32
9 Payments less than 2000	2,047.24
Final Total:	153,172.16

<u>Vendor Name</u>	<u>Amount</u>
METLIFE	4,354.50
MINNESOTA ENERGY RESOURCES CORP	14,168.07
11 Payments less than 2 0 0 0	4,654.26
Final Total:	23,176.83

- On motion by Theis, second by Groebner, the Board voted unanimously to 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 \$27,744.64 per procedures followed in the MN Statute 282.005.

COUNTY ATTORNEY

- On motion by Salfer, second by Van Hee, the Board voted unanimously to approve the Assistant County Attorney staffing coverage at their hourly rate of pay for extra case load work until replacement is hired and for work only performed at the justice center.

SHERIFF

- The Board reviewed the Sentence to Serve Program Quarterly Report for July-September 2025.
- On motion by Theis, second by Van Hee, the Board voted unanimously to approve the purchase of 22 Body 4 body worn cameras and 17 Taser 10 devices from Axon Enterprises contract Q-759210-4594JB in the amount \$229,184.85, to be funded over the years of 2027-2030.

TECHNOLOGY

- On motion by Van Hee, second by Wakefield, the Board voted unanimously to approve the purchase of a camera system for the Government Services Building by ASE in the amount of \$13,300.36 to be paid from the building fund.

ECONOMIC DEVELOPMENT

- Holtberg updated the Board on the Rural Child Care Innovation Program town hall presentation.

ENVIRONMENTAL

- On motion by Groebner, second by Salfer, the Board voted unanimously to approve change order #01 with an increased amount of \$2,670 on contract with Boulder Creek, Inc for Plum Creek Park Improvement project.

ROAD & BRIDGE

- On motion by Groebner, second by Theis, the Board voted unanimously to approve bid for equipment rental with operators in Belview/Delhi area to Valley Earthworks in the amount of \$75,610 for snow removal, grading, and mowing pending County Attorney approval. No other bids were received.
- On motion by Theis, second by Groebner, the Board voted unanimously to approve purchase of subscriptions with Autodesk Civil 3D Architecture Engineering & Construction Collection from DLT Solutions, LLC in the amount of \$24,523.12.
- On motion by Groebner, second by Theis, the Board voted unanimously to approve City-County Agreement amendment for development conditions and requirements along CSAH 24.
- On motion by Groebner, second by Salfer, the Board voted unanimously to approve final pay request for Construction Contract 23-7 to Everstrong Construction, Inc. in the amount of \$127,066.99.

ADMINISTRATION

- On motion by Theis, second by Groebner, the Board voted unanimously to set a Public Hearing for November 18, 2025, at 9:00 a.m. for the adoption of the amended cannabis ordinance.

Personnel

- On motion by Theis, second by Wakefield, the Board voted unanimously to approve the 2026 Wellness Preventative Care Incentive & Budget.
- On motion by Theis, second by Wakefield, the Board voted unanimously to approve the Personnel Policy Revision for Employee Recognition.

COMMISSIONERS

- The Board discussed the District 8 Fall meeting agenda.

Salfer: Southwest Health & Human Services, Nurse Family Partnership

Wakefield: Rural Childcare, One Water Shed One Plan, JD20, Opioid meeting, Plum Creek Library, Area II/Redwood-Cottonwood Rivers Control Area, Southwest Health & Human Services

Groebner: Soil & Water, Redwood Renville Regional Solid Waste Authority, Minnesota Valley Regional Railroad Authority.

Theis: JD20, Planning & Zoning, Redwood Renville Regional Solid Waste Authority

Van Hee: United Community Action Partnership, Southwest Regional Development Commission

ADJOURN

- There being no further business, Chair Wakefield declared the meeting adjourned at 10:09 a.m.

Rick Wakefield, Chair
Board of County Commissioners

Attest: _____
Vicki Kletscher
County Administrator