

REDWOOD COUNTY, MINNESOTA

July 1, 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, Technology Coordinator Paul Parsons, Planning and Zoning Supervisor Jeanette Pidde, Economic Development Coordinator Grady Holtberg, County Engineer Anthony Sellner, Human Resource Coordinator Michelle Koenig.

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

On motion by Salfer, second by Theis, the Board voted unanimously to approve the July 1 agenda.

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

CONSENT AGENDA

- On motion by Salfer, second by Van Hee, the Board voted unanimously to approve the following:
 - June 3rd amended minutes
 - June 17th minutes
 - Bills

General Fund	\$ 88,874.59
Ditch Fund	\$ 11,846.09
Road & Bridge Fund	\$ 1,149.70
State Revenue	\$ 350.00

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

<u>Vendor Name</u>	<u>Amount</u>
ELAN CORPORATE PAYMENT SYSTEMS	9,154.87
Final Total:	9,154.87

<u>Vendor Name</u>	<u>Amount</u>
AUDIO & SECURITY ENGINEERS	3,590.28
COUNTY OF LYON	6,700.71
COUNTY OF RENVILLE	22,901.37
COUNTY OF YELLOW MEDICINE	3,316.98
DELL MARKETING LP	16,324.70
FLEET SERVICES DIVISION-DEPT OF ADM	14,148.53
GH PLUMBING & HEATING LLC	3,226.33
SMITH & JOHNSON	5,000.00
TKDA	4,128.21
WESTERN MENTAL HEALTH CENTER	2,215.00

28	Payments less than 2 0 0 0	11,494.71
	Final Total:	93,046.82

DITCH AUTHORITY

- Entered in JD 36 Ditch Authority at 8:43 a.m.
- On motion by Braun, second by Theis in a roll call vote with all members voting aye, the Board voted to adopt the July 1, 2025, JD 36 agenda.
- On motion by Groebner, second by Veerkamp and in a roll call vote with all members voting aye, the Board voted to set the hearing date to Petition to Outlet into JD 36 for July 29, 2025, at 2 p.m. at the Springfield Community Center.
- On motion by Braun, second by Wakefield and in a roll call vote with all members voting aye, the Board voted to appoint ISG engineer to review the petition.
- On motion by Wakefield, second by Groebner and in a roll call vote with all members voting aye, the Board voted to approve the JD 5 & JD 26 minutes.
- Adjourned Ditch meeting at 8:47 a.m.
- Entered in JD 5 Ditch Authority at 8:48 a.m.
- On motion by Wakefield, second by Groebner in a roll call vote with all members voting aye, the Board voted to adopt the July 1, 2025, JD 5 agenda.
- On motion by Theis, second by Veerkamp in a roll call vote with all members voting aye, the Board voted to set the hearing date to petition to remove land from JD 5 for July 29, 2025, at 2:05 p.m. at the Springfield Community Center.
- On motion by Braun, second by Groebner and in a roll call vote with all members voting aye, the Board voted to appoint ISG engineer to review the petition.
- Adjourned Ditch meeting at 8:54 a.m.

ENVIRONMENTAL

- On motion by Van Hee, second by Wakefield, the Board voted unanimously to approve the Plum Creek Park improvement project contract with Boulder Creek Inc.

PLANNING & ZONING

- On motion by Van Hee, second by Salfer, the Board voted unanimously to approve the application for Condition Use Permit #4-25 by Jared Jenniges to operate a level 3 home occupation consisting of a welding business.

TECHNOLOGY

- On motion by Wakefield, second by Van Hee, the Board voted unanimously to approve the purchase of VM Host for the Logger system at the Sheriff’s Department from Morris Electronics in the amount of \$23,905.83, due to Morris Electronics knowing our system.

Other Bids Received:

Company	Bid Amount
MNJ Technologies	\$22,975.33

- On motion by Theis, second by Wakefield, the Board voted unanimously to approve the purchase of Zoom phone system for Redwood County offices from UC Direct and Matrix NDI as follows: \$17,332.06 first year subscription, \$17,332.06 second year subscription; \$14,518.31 for phones (one time), \$7,500.63 for Professional services (one time) for a total amount of \$56,683.06.

ECONOMIC DEVELOPMENT

- On motion by Salfer, second by Groebner, the Board voted unanimously to approve the Southwestern Minnesota Opportunity Council partnership agreement for Parent Leadership Training Institute in Region 8.
- On motion by Theis, second by Van Hee, the Board voted unanimously to approve the Redwood County Housing Trust Fund Loan to Peterson Family Property Holding up to \$50,000 for the rehabilitation of rental units in Redwood Falls.

DITCH AUTHORITY

- Entered Ditch Authority at 9:30 a.m.
- On motion by Zins, second by Carlson, the Board voted unanimously to establish a Joint Board and appoint Lyon County Commissioner Rick Anderson and Redwood County Commissioner Rick Wakefield to Joint Drainage Authority for Murray, Redwood, and Lyon County JD 28, ratified action of the Murray County Board initiating a redetermination of benefits for JD 28 and appointed viewers.
- Adjourned Ditch meeting at 9:40 a.m.

ROAD & BRIDGE

- On motion by Van Hee, second by Theis excluding the bill with Turbes Ag Sales in the amount of \$200.00 that Groebner identified a conflict of interest with, the Board voted unanimously to approve the road and bridge bills in the amount of \$199,243.54.
- On a motion by Salfer, second by Theis, with Groebner abstaining due to a conflict of interest, the Board voted to approve the bill from Turbes Ag Sales in the amount of \$200.00.

<u>Vendor Name</u>	<u>Amount</u>
BOLTON & MENK INC	42,100.50
DUININCK INC	13,409.60
FLINT HILLS RESOURCES LP	19,688.10
FULTZ/MALLORY	3,072.75
H & L PRINTING SERVICE	2,394.00
MEADOWLAND FARMERS COOP	3,534.08
MEYER/BARTON J	9,651.00
ROAD MACHINERY & SUPPLIES CO	2,061.08
S W DUST TREATMENT INC	4,428.00
SCHMIDT CONSTRUCTION INC	29,200.00
VALLEY EARTHWORKS INC	8,547.50
WELTSCH EQUIPMENT INC	4,113.88
WIDSETH SMITH NOLTING & ASSOCIATE	40,638.04
ZIEGLER INC	3,536.74
33 Payments less than 2 0 0 0	13,068.27

Final Total: 199,443.54

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

WHEREAS, Redwood County has reviewed the pertinent data on bridges requiring replacement, rehabilitation, or removal, supplied by local citizenry and local units of government; and

WHEREAS, Redwood County has identified those bridges that are high priority and that require replacement, rehabilitation, or removal within the next five years;

NOW, THEREFORE BE IT RESOLVED that the following deficient bridges are high priority and Redwood County intends to replace, rehabilitate, or remove these bridges as soon as possible when funds are available,

Bridge No.	Route	Township	Total Cost	State Aid	Town Bridge	Local	LBRP	Const. Year	LPI
64513	CR 70	New Avon	\$706,800			\$75,000	\$631,800	2026	55.0
89888	CR 65	Sheridan	\$1,713,525			\$75,000	\$1,638,525	2027	54.0
64542	CR 60	Sundown	\$1,057,100			\$75,000	\$982,100	TBD	52.0
64528	CR 78	Springdale	\$1,125,300			\$75,000	\$1,050,300	TBD	64.0
89874	CR 57	Gales	\$682,000			\$75,000	\$607,000	TBD	61.0
89875	CR 57	Gales	\$792,825			\$75,000	\$717,825	TBD	72.0
1195	CSAH 20	Springdale	\$555,000	\$352,500			\$202,500	25/26	44.0
64511	CSAH 7	Vail	\$770,000	\$535,000			\$235,000	25/26	45.0
64532	CSAH 5	Johnsonville	\$1,135,750	\$456,594			\$679,156.50	2026	49.0
89850	CSAH 17	Delhi	\$4,325,250	\$2,612,500			\$1,712,750	2026	36.0
64501	CSAH 11	Sherman	\$1,395,625	\$847,500			\$548,125	2026	44.0
92202	CSAH 5	Granite Rock	\$545,000	\$297,500			\$247,500	2026	51.0
92194	CSAH 101	City Redwood	\$825,000	\$475,000			\$350,000	2029	56.0
5745	CSAH 6	Lamberton	\$1,767,000	\$958,500			\$808,500	2029	60.0
64517	CSAH 10	Granite Rock	\$1,221,000	\$685,500			\$535,500	TBD	47.0

Bridge No.	Route	Township	Total Cost	State Aid	Town Bridge	Local	LBRP	Const. Year	LPI
92177	CSAH 2	Brookville	\$362,500	\$193,750			\$168,750	TBD	54.0
64531	CSAH 5	Johnsonville	\$2,117,500	\$1,208,500			\$909,000	TBD	58.0
64518	CSAH 4	Johnsonville	\$1,058,750	\$679,000			\$379,750	TBD	60.0
89819	CSAH 8	Springdale	\$790,500	\$470,250			\$320,250	TBD	54.0
89852	CSAH 19	Kintire	\$614,400	\$344,700			\$269,700	TBD	63.0
64521	CSAH 19	Kintire	\$701,400	\$388,200			\$313,200	TBD	65.0
64514	CSAH 7	Lamberton	\$1,607,375	\$953,500			\$653,875	TBD	70.0

89845	CSAH 17	Willow Lake	\$895,125	\$522,563			\$372,562.50	TBD	70.0
4067	CSAH 1	Sundown	\$895,125	\$597,500			\$297,625	TBD	73.0
3824	CSAH 2	Sherman	\$600,000	\$375,000			\$225,000	TBD	60.0
4065	CSAH 2	Sherman	\$1,654,000	\$952,000			\$702,000	TBD	68.0
89844	CSAH 16	New Avon	\$465,000	\$325,000			\$140,000	TBD	78.0
L6880	140th St.	Springdale	\$434,700		\$414,700	\$20,000		26/27/28	35.0
L6892	Aspen Ave.	Springdale	\$474,575		\$454,575	\$20,000		26/27/28	41.0
L6909	Crown Ave.	Springdale	\$442,675		\$422,675	\$20,000		26/27/28	32.0
L8558	Grandview Ave.	Waterbury	\$665,975		\$645,975	\$20,000		26/27/28	35.0
64505	Prairie Ave	Brookville	\$873,325		\$853,325	\$20,000		2026	49.0
L6945	Impala Ave.	Delhi	\$400,362		\$380,362	\$20,000		2026	39.0
L8563	Bunker Ave.	Westline	\$384,000		\$364,000	\$20,000		2027	58.0
L8764	Duncan Ave.	Granite Rock	\$360,000		\$340,000	\$20,000		2027	56.0
L8766	Frontier Ave	Granite Rock	\$530,400		\$510,400	\$20,000		2027	53.0
L9434	Noble Ave	Paxton	\$320,000		\$300,000	\$20,000		2028	55.0
L8767	Fairview Ave.	Granite Rock	\$538,375		\$518,375	\$20,000		2028	55.0
L9684	Knox Ave.	Charlestown	\$360,000		\$340,000	\$20,000		2028	55.0
L9778	Bunker Ave	Springdale	\$720,000		\$700,000	\$20,000		2029	55.0
95578	160th St	Springdale	\$720,000		\$700,000	\$20,000		2029	55.0
L8763	Eagle Ave.	Granite Rock	\$360,000		\$340,000	\$20,000		2030	56.0

Bridge No.	Route	Township	Total Cost	State Aid	Town Bridge	Local	LBRP	Const. Year	LPI
L8770	230th St.	Granite Rock	\$360,000		\$340,000	\$20,000		2030	56.0
L8562	230th St	Westline	\$360,000		\$340,000	\$20,000		2030	56.0
L8797	200th St.	Waterbury	\$626,100		\$606,100	\$20,000		TBD	50.0
L9687	110th St	Springdale	\$320,000		\$300,000	\$20,000		TBD	55.0
L6969	Ranch Ave	Brookville	\$420,000		\$400,000	\$20,000		TBD	58.0
64527	Kenwood Ave	Delhi	\$817,500		\$797,500	\$20,000		TBD	59.0
64538	Kenwood Ave	Willow Lake	\$610,150		\$590,150	\$20,000		TBD	64.0
95238	150th St	Springdale	\$480,000		\$460,000	\$20,000		TBD	64.0
L9347	300th St.	Paxton	\$610,150		\$590,150	\$20,000		TBD	65.0
L6816	110th St.	Springdale	\$466,600		\$446,600	\$20,000		TBD	61.0

FURTHERMORE, Redwood County does hereby request authorization to replace, rehabilitate, or remove such bridges; and

FURTHERMORE, Redwood County does hereby request financial assistance with eligible approach grading and engineering costs on township bridges, as provided by law.

- On motion Wakefield, second by Groebner, the Board voted unanimously to approve purchase of one 96” Lorenz 8101 snowblower from Kibble Equipment in the amount of \$11,500.

Other Bids Received:

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

- On motion by Groebner, second by Theis, the Board voted unanimously to approve the purchase of a 2025 SM74J self-propelled, front mount broom from John Deere in the amount of \$91,667.00 from Sourcewell Contract # 111522-SBM.
- On motion by Theis, second by Groebner, the Board voted unanimously to declare the 1999 Rosco Self Propelled Broom excess equipment for trade.
- On motion by Theis, second by Groebner, the Board voted unanimously to approve the Professional Engineering Services Contract with Collins Engineers in the amount of \$114,400 for bridge design of 4 township bridges and structures.

Other Bids Received:

Company	Bid Amount
Widseth	\$115,000

ADMINISTRATION

- On motion Groebner, second by Van Hee, the Board voted unanimously to approve the 2025 Solid Waste Hauler Licenses for Purple Roll-Off.
- On motion by Salfer, second by Theis, the Board voted unanimously to approve the Joint Powers Agreement with the State of MN Corrections for Secretarial Services in the Probation department for FY 26 & 27 in the amount of \$106,033.80.

Personnel

- On motion by Theis, second by Van Hee, the Board voted unanimously to approve the Deputy Sheriff Recruitment Agreement with Preston Remiger for tuition reimbursement.

COMMISSIONERS

Wakefield: Corrections, Southwest Health & Human Services

Salfer: Southwest Health & Human Services, A.C.E.

Groebner: JD 15 Ditch, Minnesota Valley Regional Rail Authority, Friends of Gilfillan

Theis: Planning & Zoning, JD 15 Ditch

Van Hee: United Community Action Partnership, District Transportation

ADJOURN

- There being no further business, Chair Wakefield declared the meeting adjourned at 10:38 a.m.

Rick Wakefield, Chair
Board of County Commissioners

Attest: _____
Vicki Kletscher
County Administrator