

Summary Minutes of the Le Sueur County Board of Commissioners Meeting, July 17, 2018

- This is only a summary publication per MN Statutes 375.12 and 331A.01 sub. 10. The complete minutes are on file in the Le Sueur County Administrator's Office at 88 S Park Ave. Le Center, MN and are available at www.co.le-sueur.mn.us.
- Approved the agenda.(Gliszinski-Rohlfing)
- Approved the consent agenda.(Rohlfing-Gliszinski)
- Approved the Human Services claims: Financial \$45,366.19 and Soc Services \$199,528.19 (Rohlfing-Gliszinski)
- Approved regular status to Jim Whiteis in the Sheriff's Office.(Gliszinski-Rohlfing)
- Approved regular status to Todd Waldron in the Sheriff's Office. (Rohlfing-Gliszinski)
- Approved to table a decision to grant regular status to Joshua Mankowski in the Planning and Zoning Department.(Rohlfing-Gliszinski)
- Approved to hire Susanna Medina in Human Services.Gliszinski-Rohlfing)
- Approved the retirement request from Kim Fillmore in Human Resources.(Gliszinski-Rohlfing)
- Approved to post and advertise for a full time Payroll/Human Resources Technician in Human Resources.(Rohlfing-Gliszinski)
- Approved to advertise for a part time Compliance Specialist in Drug Court.(Rohlfing-Gliszinski)
- Approved the CSAH No. 22 Right of Way Plat No. 1 (TH 112 Rural Portion).(Gliszinski-Rohlfing)
- Approved to award the bid for SP 040-070-005 for HSIP Rumble Strips/Stripes, Edgeline & Centerline Markings to AAA Stripping contingent on State approval.(Gliszinski-Rohlfing)
- Approved the contract retainage be reduced to \$7,500 for the Le Sueur Shop project.(Rohlfing-Gliszinski)
- Approved the contract retainage be reduced to \$2,500 for bituminous projects SAP 040-603-026, SAP 040-603-028, SAP 040-612-009, SAP 040-626-045, SAP 040-661-002 and CP 1712.(Rohlfing-Gliszinski)
- Approved the purchase of a Drug Task Force vehicle.(Rohlfing-Gliszinski)
- Approved the contract with Tierney Brothers for the Justice Center project.(Gliszinski-Rohlfing)
- The following claims were approved for payment. (Gliszinski-Rohlfing)

Warrant

<u>Warrant #</u>	<u>Vendor Name</u>	<u>Amount</u>
50677	Advanced Correctional Healthcare Inc.S	2,477.21
50678	Ag Partners Coop	\$ 30,917.12
50680	Ancom Communications	\$ 2,975.16
50692	Bolton & Menk Inc.	\$ 36,852.50
50694	Braun Intertec Corp	\$ 5,236.25
50700	Christian, Keogh, Moran & King	\$ 3,823.09
50703	D-A Lubricants Co. Inc.	\$ 7,046.95
50704	Department of Corrections	\$ 16,928.58
50716	Government Forms & Supplies	\$ 4,623.92
50733	Johnson Aggregates	\$ 7,771.15
50741	Richard Lea	\$ 2,595.00
50746	Mariska Enterprises	\$ 6,552.00
50748	Matthew Bender & Co. Inc.	\$ 2,701.44
50752	Minn St Admin ITG Telecom	\$ 5,140.00
50753	MN Counties Computers Coop	\$ 13,770.75
50758	Anthony Nerud	\$ 2,645.56
50768	Paragon Printing & Mailing Inc.	\$ 5,865.88
50778	S.E.H. Inc.	\$ 9,367.07
50781	SHI International Corp.	\$ 8,951.00
50783	S.M.C. Co. Inc.	\$ 26,080.65
50789	Tire Associates Inc.	\$ 3,742.48
50808	Wenck Associates Inc.	\$ 12,404.13
118	Claims paid less than \$2,000.00:	\$ 47,656.14
22	Claims paid more than \$2,000.00:	\$218,467.89
140	Total all claims paid:	\$266,124.03

● Adjourned until Tuesday, July 24, 2018 at 9:00 a.m.(Rohlfing-Gliszinski)

ATTEST:Le Sueur County Administrator Le Sueur County Chairman