



**LE SUEUR COUNTY BOARD OF COMMISSIONERS
MEETING AGENDA
February 20, 2018**

1. **9:00 a.m. Agenda and Consent Agenda**
RE: February 6, 2018 Minutes and Summary Minutes
2. **9:05 a.m. Claims (5 min)**
3. **9:10 a.m. Human Services (35 min)**
4. **9:45 a.m. Human Resources (10 min)**
5. **9:55 a.m. Ann Traxler, Emergency Management (10 min)**
RE: Camera Director Certification Presentation to Tammy Stewig
6. **10:05 a.m. Joe Stangel, Assistant Regional Wildlife Manager, MN DNR (15 min)**
RE: Acquisition Notification
7. **10:20 a.m. Jeff Neisen, IT Director (15 min)**
RE: 2018 IT PC purchase, and maintenance renewals
8. **10:35 a.m. Darrell Pettis, County Administrator**
RE: West Jefferson Update
9. **Commissioner Committee Reports**
10. **Future Meetings**

Le Sueur County, MN

Tuesday, February 20, 2018

Board Meeting

Item 1

9:00 a.m. Agenda and Consent Agenda

RE: February 6, 2018 Minutes and Summary Minutes

Staff Contact:

Minutes of Le Sueur County Board of Commissioners Meeting February 6, 2018

The Le Sueur County Board of Commissioners met in regular session on Tuesday, February 6, 2018 at 9:00 a.m. in the Courthouse at Le Center, Minnesota. Those members present were: Lance Wetzel, John King, Dave Gliszinski and Steve Rohlfling. Joe Connolly was excused. Also present were County Administrator Darrell Pettis and County Attorney Brent Christian.

On motion by King, seconded by Gliszinski and unanimously approved, the Board approved the agenda for the business of the day.

On motion by Rohlfling, seconded by King and unanimously approved, the Board approved the consent agenda:

- Approved the January 23, 2018 County Board Minutes and Summary Minutes
- Approved January 2018 Transfers:
 - #1682 Transfer 3,311.00 from Agency to Revenue (January Landshark)
 - #1683 Transfer 18,500.00 from Agency to Revenue (2017 Wages for Gun Permits)

Jeff Neisen, IT Director appeared before the Board to introduce the new Help Desk Technician, Jesse Aland.

On motion by Gliszinski, seconded by Rohlfling and unanimously approved, the Board approved the claims for Human Services:

Financial:	\$ 36,462.89
Soc Services:	\$ 122,563.12

Nik Kadel, Ditch Inspector came before the Board to review the status of County ditches.

Dave Tiegs, Highway Engineer appeared before the Board with one item for consideration.

On motion by King, seconded by Gliszinski and unanimously approved, the Board approved to accept the Annual Seasonal Bids for asphalt, aggregate, equipment rentals and materials.

On motion by King, seconded by Gliszinski and unanimously approved, the Board approved to open a public hearing for the purpose of taking public comment on the proposed amendment to the definition of "Buildable Lot Area" as defined in Section 4 of the Le Sueur County Zoning Ordinance.

Josh Mankowski, Planning & Zoning Administrator appeared before the Board with an overview of the amendment.

On motion by Rolfing, seconded by King and unanimously approved, the Board approved to close the public hearing with no public comments.

On motion by Gliszinski, seconded by King and unanimously approved via roll call 4-0 with Connolly absent, the Board approved the proposed amendment to the definition of “Buildable Lot Area” as defined in Section 4 of the Le Sueur County Zoning Ordinance. The effective date of March 1, 2018 was agreed upon by consensus.

On motion by King, seconded by Rohlffing and unanimously approved, the Board approved and authorized the Board Chair to sign a 2018 Drainage Records Modernization Match Program Grant Agreement.

Mike Schultz, SWCD appeared before the Board with one item for approval.

On motion by Rohlffing, seconded by Gliszinski and unanimously approved, the Board approved and authorized the Board Chair and County Administrator to sign a Memorandum of Understanding between Le Sueur County and Le Sueur County Soil and Water Conservation District to document each party’s role in the administration of the Ordinance for buffer enforcement.

On motion by Gliszinski, seconded by King and unanimously approved, the Board approved the purchase of a dew drop drill and trailer in the amount of \$11,600 using buffer enforcement funds.

Mike Wiese and Barry LaFreniere with AP and Bruce Schwartzman with BKV appeared before the Board with the Justice Center Construction Documents final estimate presentation.

On motion by Gliszinski, seconded by Rohlffing and unanimously approved, the Board approved the Justice Center Construction Documents final estimate for Phase 1 in the amount of \$35,892,485.

On motion by King, seconded by Rohlffing and unanimously approved, the Board approved to move forward with the bid solicitation process for the Justice Center project.

Brett Mason, Sheriff appeared before the board with three items for approval.

On motion by Rohlffing, seconded by Gliszinski and unanimously approved, the Board approved a Motorola contract.

On motion by King, seconded by Rohlffing and unanimously approved, the Board approved an Ancom Microwave Contract.

The Sheriff’s Office received the following new vehicle quotes for three 2018 Ford Explorer AWD Police Interceptors:

Factor Motors	\$82,887.00
Belzer	\$83,994.00
Wolf Motors	\$84,441.24

On motion by Rohlfling, seconded by Gliszinski and unanimously approved, the Board approved the purchase of three 2018 Ford Explorer AWD Police Interceptors from Factor Motors in the amount of \$82,887.

Bruce Kimmel with Ehlers appeared before the Board with one item for approval.

On motion by Gliszinski, seconded by King and unanimously approved, the Board approved the Resolution Authorizing Issuance, Awarding Sale, Prescribing the Form and Details and Providing for the Payment of \$4,925,000 General Obligation Jail Bonds, Series 2018B. The bid was awarded to Stifel, Nicolaus.

Cindy Westerhouse, Human Resources Director came before the Board with several items for approval.

On motion by Rohlfling, seconded by Gliszinski and unanimously approved, the Board approved to accept the resignation from Tiffany Hering, full time Registered Nurse in Public Health, effective February 20, 2018.

On motion by King, seconded by Rohlfling and unanimously approved, the Board approved to post and advertise for a full time Public Health Nurse in Public Health, Grade 11, Step 1 at \$24.01 per hour.

On motion by Gliszinski, seconded by King and unanimously approved, the Board approved to hire Jeremy Swenson as a full time Correctional Officer/Dispatcher in the Sheriff's Office, as a Grade 6, Step 1 at \$17.94 per hour, effective February 19, 2018.

On motion by King, seconded by Rohlfling and unanimously approved, the Board approved to grant regular status to Pat Rentz, full time Social Services Supervisor in Human Services, effective January 30, 2018.

On motion by Gliszinski, seconded by King and unanimously approved, the Board approved to post and request the merit list for a full time Agency Social Worker in Human Services, Grade 11, Step 1 at \$24.01 per hour.

On motion by Rohlfling, seconded by Gliszinski and unanimously approved, the Board approved to post and request the merit list for a full time Office Support Specialist in Human Services, Grade 3, Step 1 at \$15.06 per hour.

On motion by King, seconded by Rohlfling and unanimously approved, the Board approved and authorized the Board Chair to sign the 2018 Pay Equity Implementation Report.

County Administrator Darrell Pettis appeared before the Board with a number of items for consideration and approval.

On motion by King, seconded by Gliszinski and unanimously approved, the Board approved and authorized the Board Chair and County Administrator to sign a Voting Equipment Grant Agreement between the State of Minnesota and Le Sueur County.

On motion by Rohlffing, seconded by Gliszinski and unanimously approved, the Board approved and authorized the Board Chair to sign the Dantona Subordination Agreement.

At 10:30 a.m. on motion by King, seconded by Gliszinski and unanimously approved, the Board approved to recess the meeting for a closed session to develop a labor negotiations strategy per MN Statute 13D.03 Subd.1(b).

On motion by King, seconded by Gliszinski and unanimously approved, the Board approved to close the closed session at 11:00 a.m.

Commissioner Committee Reports:

Commissioner Rohlffing met with landowners about a culvert, attended a P&Z work session on VRBO's and attended an MRCI board meeting.

Commissioner Gliszinski attended a Canvassing Board meeting.

Commissioner King attended a Canvassing Board meeting and a P&Z work session on VRBO's.

Commissioner Wetzel attended an LCDS Board meeting and an EMS law enforcement informational meeting.

On motion by Rohlffing, seconded by King and unanimously approved, the following claims were approved for payment:

Warrant #	Vendor Name	Amount
48665	Blue Earth Co Finance Dept.	\$ 5,165.54
48666	Blue Earth Co Hwy Dept.	\$ 2,777.71
48667	Bolton & Menk Inc.	\$ 4,723.00
48671	Cargill Inc.	\$ 8,186.70
48672	Carpet Castle LLC	\$ 2,715.83
48687	Genesis	\$ 5,343.79
48701	Allen Kerber	\$ 5,899.13
48705	Kris Engineering Inc.	\$ 3,952.88
48714	MN Counties Computers Coop.	\$ 2,275.01
48727	Paragon Printing & Mailing Inc.	\$ 4,458.82
48745	Safe Assure Consultants Inc.	\$ 7,996.80
48751	S.E.H. Inc.	\$ 57,340.09
48762	State of MN	\$126,978.12
48764	Suel Printing Co.	\$ 2,853.25
48765	Summit	\$ 8,312.19

48770	Tri-County Solid Waste	\$ 24,899.74
48774	United Farmers Coop	\$ 2,828.85
105	Claims paid less than \$2,000.00:	\$ 44,934.42
17	Claims paid more than \$2,000.00:	\$276,707.45
122	Total all claims paid:	\$321,641.87

On motion by King, seconded by Rohlfing and unanimously approved, the Board adjourned until Tuesday, February 20, 2018 at 9:00 a.m.

ATTEST: _____
Le Sueur County Administrator **Le Sueur County Chairman**

Summary Minutes of Le Sueur County Board of Commissioners Meeting, February 6, 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. (King-Gliszinski)
- Approved the consent agenda. (Rohlfing-King)
- Approved claims for Human Services: Financial \$ 36,462.89 and Soc Services \$ 122,563.12 (Gliszinski-Rohlfing)
- Approved to accept the Annual Seasonal Bids. (King-Gliszinski)
- Approved to open a public hearing for the purpose of taking public comment on the proposed amendment to the definition of "Buildable Lot Area" as defined in Section 4 of the Le Sueur County Zoning Ordinance. (King-Gliszinski)
- Approved to close the public hearing with no public comments. (Rohlfing-King)
- Approved the proposed amendment to the definition of "Buildable Lot Area" as defined in Section 4 of the Le Sueur County Zoning Ordinance. (Gliszinski-King)
- Approved a 2018 Drainage Records Modernization Match Program Grant Agreement. (King-Rohlfing)
- Approved a Memorandum of Understanding for the administration of the Ordinance for buffer enforcement. (Rohlfing-Gliszinski)
- Approved the purchase of a dew drop drill and trailer. (Gliszinski-King)
- Approved the Justice Center Construction Documents final estimate. (Gliszinski-Rohlfing)
- Approved to move forward with the bid solicitation process on the Justice Center. (King-Rohlfing)
- Approved a Motorola contract. (Rohlfing-Gliszinski)
- Approved an Ancom Microwave Contract. (King-Rohlfing)
- Approved the purchase of three 2018 Ford Explorer AWD Police Interceptors from Factor Motors. (Rohlfing-Gliszinski)
- Approved the Resolution Authorizing Issuance, Awarding Sale, Prescribing the Form and Details and Providing for the Payment of \$4,925,000 General Obligation Jail Bonds, Series 2018B. (Gliszinski-King)
- Approved the resignation from Tiffany Hering. (Rohlfing-Gliszinski)
- Approved to post and advertise for a full time Public Health Nurse. (King-Rohlfing)
- Approved to hire Jeremy Swenson in the Sheriff's Office. (Gliszinski-King)
- Approved regular status to Pat Rentz. (King-Rohlfing)
- Approved to post and request the merit list for a full time Agency Social Worker. (Gliszinski-King)
- Approved to post and request the merit list for a full time Office Support Specialist. (Rohlfing-Gliszinski)
- Approved the 2018 Pay Equity Implementation Report. (King-Rohlfing)
- Approved a Voting Equipment Grant Agreement. (King-Gliszinski)
- Approved the Dantona Subordination Agreement. (Rohlfing-Gliszinski)
- Approved to open a closed session. (King-Gliszinski)
- Approved to close the closed session. (King-Gliszinski)
- The following claims were approved for payment: (Rohlfing-King)

Warrant #	Vendor Name	Amount
48665	Blue Earth Co Finance Dept.	\$ 5,165.54
48666	Blue Earth Co Hwy Dept.	\$ 2,777.71
48667	Bolton & Menk Inc.	\$ 4,723.00
48671	Cargill Inc.	\$ 8,186.70
48672	Carpet Castle LLC	\$ 2,715.83
48687	Genesis	\$ 5,343.79
48701	Allen Kerber	\$ 5,899.13
48705	Kris Engineering Inc.	\$ 3,952.88
48714	MN Counties Computers Coop.	\$ 2,275.01
48727	Paragon Printing & Mailing Inc.	\$ 4,458.82

48745	Safe Assure Consultants Inc.	\$ 7,996.80
48751	S.E.H. Inc.	\$ 57,340.09
48762	State of MN	\$126,978.12
48764	Suel Printing Co.	\$ 2,853.25
48765	Summit	\$ 8,312.19
48770	Tri-County Solid Waste	\$ 24,899.74
48774	United Farmers Coop	\$ 2,828.85
105	Claims paid less than \$2,000.00:	\$ 44,934.42
17	Claims paid more than \$2,000.00:	\$276,707.45
122	Total all claims paid:	\$321,641.87

•Adjourned until Tuesday, February 20, 2018 at 9:00 a.m. (King-Rohlfing)

ATTEST: Le Sueur County Administrator Le Sueur County Chairman



Le Sueur County, MN

Tuesday, February 20, 2018

Board Meeting

Item 2

9:05 a.m. Claims (5 min)

Staff Contact:



Le Sueur County, MN

Tuesday, February 20, 2018

Board Meeting

Item 3

9:10 a.m. Human Services (35 min)

Staff Contact:

**Human Services Board Agenda
February 20, 2018 @ 9:10 a.m.**

100- INFORMATION/PRESENTATIONS:

- 101 - *General Updates and Highlights*
 - 101.1 - *AMC Mental Health Resolution discussion*
 - 101.2 - *Everbridge Notification System Test Update*
 - 101.3 - *Family Assistance Center Table Top Exercise Update*
 - 101.4 - *Individual Placement & Supports (IPS) Employment Service with M.R.C.I.*
 - 101.5 - *Statewide Crisis Text Line to begin April 1st*

200- CHARTS/GRAPHS:

- 210- *Finance Graphs/Report;*
- 220- *Income Maintenance/Child Support Graphs;*
- 230- *Family Services Graphs-*
 - 231- *Social Services Team*
 - 232- *Child Services Team*
 - 232.1- *Out of Home Placement Report*
 - 232.2- *In-Home Family Therapy Report;*
 - 233- *Behavioral Health Team*

300- BOARD APPROVAL ITEMS:

- 310 - *Commissioner's Warrants*



Le Sueur County, MN

Tuesday, February 20, 2018

Board Meeting

Item 4

9:45 a.m. Human Resources (10 min)

Staff Contact:



Human Resources

88 SOUTH PARK AVENUE • LE CENTER, MINNESOTA 56057
Telephone: 507-357-8517 • Fax: 507-357-8607
Cindy Westerhouse – Human Resources Director

HUMAN RESOURCES AGENDA ITEMS February 20, 2018

The Le Sueur County Board of Commissioners and the Employee Recognition Committee would like to recognize the following employees on their significant length of service with Le Sueur County.

Sally Schroer	Human Services	20 years
Mike Grundhoffer	Highway	20 years
Michelle Mettler	Planning & Zoning	20 years
Lori Brown	Sheriff's Office	15 years
Jim Whiteis	Sheriff's Office	15 years
Erica Miller	Human Services	10 years
Jason Roggow	Sheriff's Office	10 years
Cari Krenik	Human Services	10 years
Sheyna Patterson	Human Services	5 years
Lindsay Oakland	Human Services	5 years
Brian O'Malley	Highway	5 years
Pat Pitlick	Highway	5 years

Recommendation to hire Holly Kalbus as a full time Environmental Resources Specialist in Environmental, Planning and Zoning, as a Grade 10, Step 1 at \$22.64 per hour, effective March 5, 2018.

Recommendation to grant regular status to Maria Frederick, full time Child Support Officer in Human Services, effective February 10, 2018.

Recommendation to promote DeNell Cesafsky, full time Office Support Specialist in Human Services, Grade 3, Step 6 at \$18.00 per hour to a full time Community Support Technician, Grade 6, Step 2 at \$18.58 per hour, effective March 12, 2018.

Recommendation to post and request the merit list for a full time Office Support Specialist in Human Services, Grade 3, Step 1 at \$15.06 per hour.

Equal Opportunity Employer



Human Resources

88 SOUTH PARK AVENUE • LE CENTER, MINNESOTA 56057
Telephone: 507-357-8517 • Fax: 507-357-8607
Cindy Westerhouse – Human Resources Director

Recommendation to promote Colleen Stoffel, full time Office Support Specialist Senior in Human Services, Grade 4, Step 11 at \$22.65 per hour to a full time Community Support Technician, Grade 6, Step 9, \$23.76 per hour, effective March 12, 2018.

Recommendation to post and request the merit list for a full time Office Support Specialist Senior in Human Services, Grade 4, Step 1 at \$15.97 per hour.

Recommendation to approve and sign the 2018 – 2020 Labor Agreement between Le Sueur County and the Minnesota Teamsters Public and Law Enforcement Employees' Union, Local No. 320, Courthouse Unit.

Recommendation to approve and sign the 2018 – 2020 Labor Agreement between Le Sueur County and the Minnesota Teamsters Public and Law Enforcement Employees' Union, Local No. 320, Human Services Unit.

Recommendation to approve and sign the 2018 – 2020 Labor Agreement between Le Sueur County and the Minnesota Teamsters Public and Law Enforcement Employees' Union, Local No. 320, Deputy Sheriff.

Recommendation to approve and sign the 2018 – 2020 Labor Agreement between Le Sueur County and the Minnesota Teamsters Public and Law Enforcement Employees' Union, Local No. 320, Correctional Officers/Dispatchers.

Equal Opportunity Employer



Le Sueur County, MN

Tuesday, February 20, 2018

Board Meeting

Item 5

9:55 a.m. Ann Traxler, Emergency Management (10 min)

RE: Camera Director Certification Presentation to Tammy Stewig

Staff Contact:



Le Sueur County, MN

Tuesday, February 20, 2018

Board Meeting

Item 6

**10:05 a.m. Joe Stangel, Assistant Regional Wildlife Manager, MN
DNR (15 min)**

RE: Acquisition Notification

Staff Contact:



ERAN SANDQUIST
State Coordinator - MN
410 Lincoln Ave South (Box 91)
South Haven, MN 55382

Phone: (763) 242-1273
Fax: (320) 236-7755
Email: esandquist@pheasantsforever.org

January 24, 2018

LeSueur County Commissioners (via email)
88 South Park Avenue
Le Center, MN 56057

Dear Commissioners:

Pheasants Forever received an appropriation from the Legislature as recommended by the Lessard-Sams Outdoor Heritage Council to purchase an 83.85-acre tract of land in LeSueur County as State Wildlife Management Area (WMA) described in the attached Exhibit A and attached map. The land will be donated to the state and become the Dora Lake Wildlife Management Area.

The family that owned this property was very interested in seeing their land conserved as wildlife habitat and available for public use.

Donations of WMA land by conservation groups like Pheasants Forever, utilizing Lessard-Sams Outdoor Heritage (Legacy) Council funding, requires county board notification. At your request, Pheasants Forever and DNR can meet with you to further discuss this acquisition. As always, State of Minnesota PILT payments will be made to LeSueur County when this parcel becomes state WMA land. The 2015 property taxes were \$3,906.00; the annual PILT payment from the State to LeSueur County on this land would be \$2,578.50.

The purpose of this letter is to inform you of this recent transaction.

Sincerely,

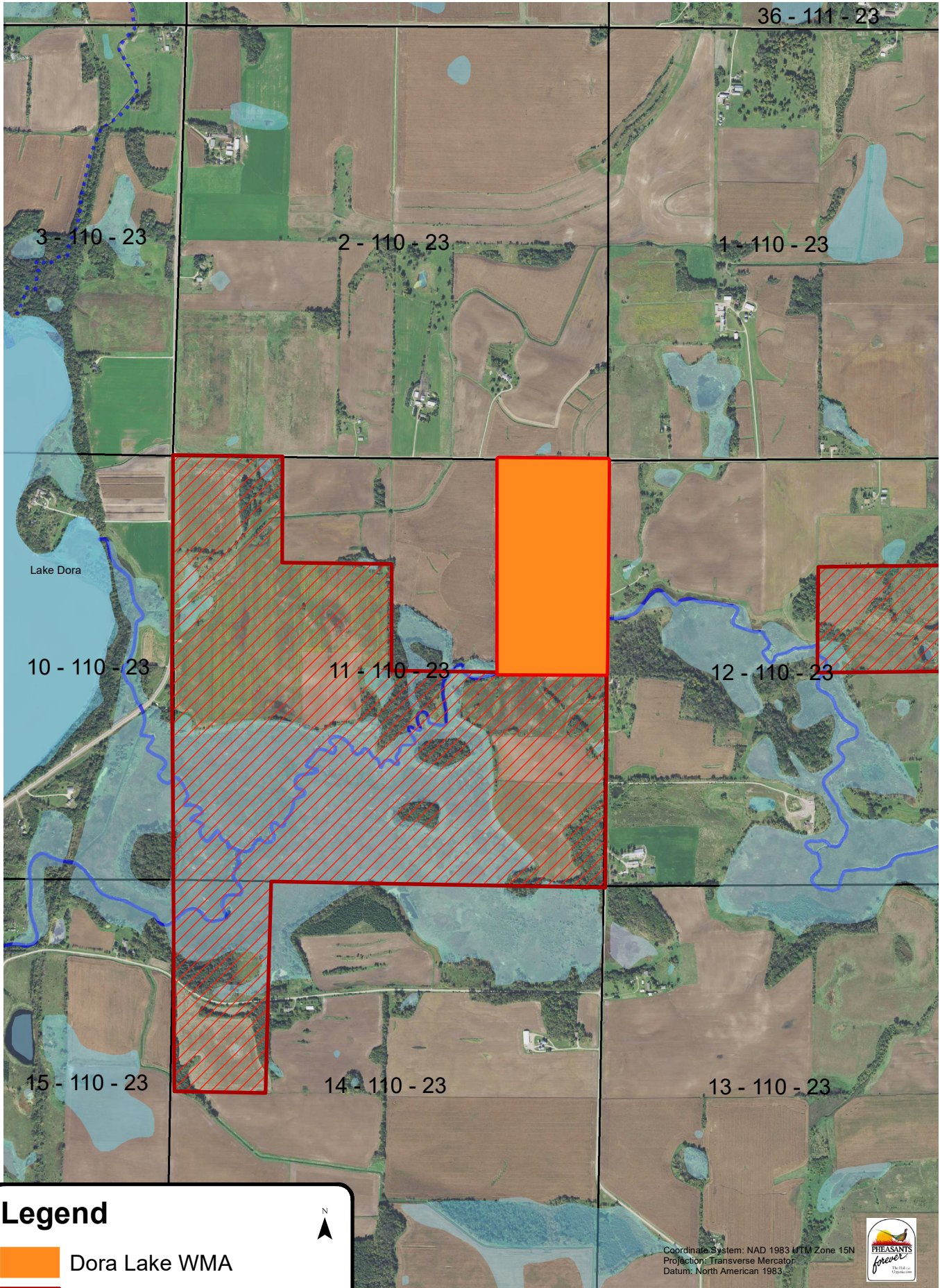
Eran Sandquist
State Coordinator - MN
Pheasants Forever, Inc.

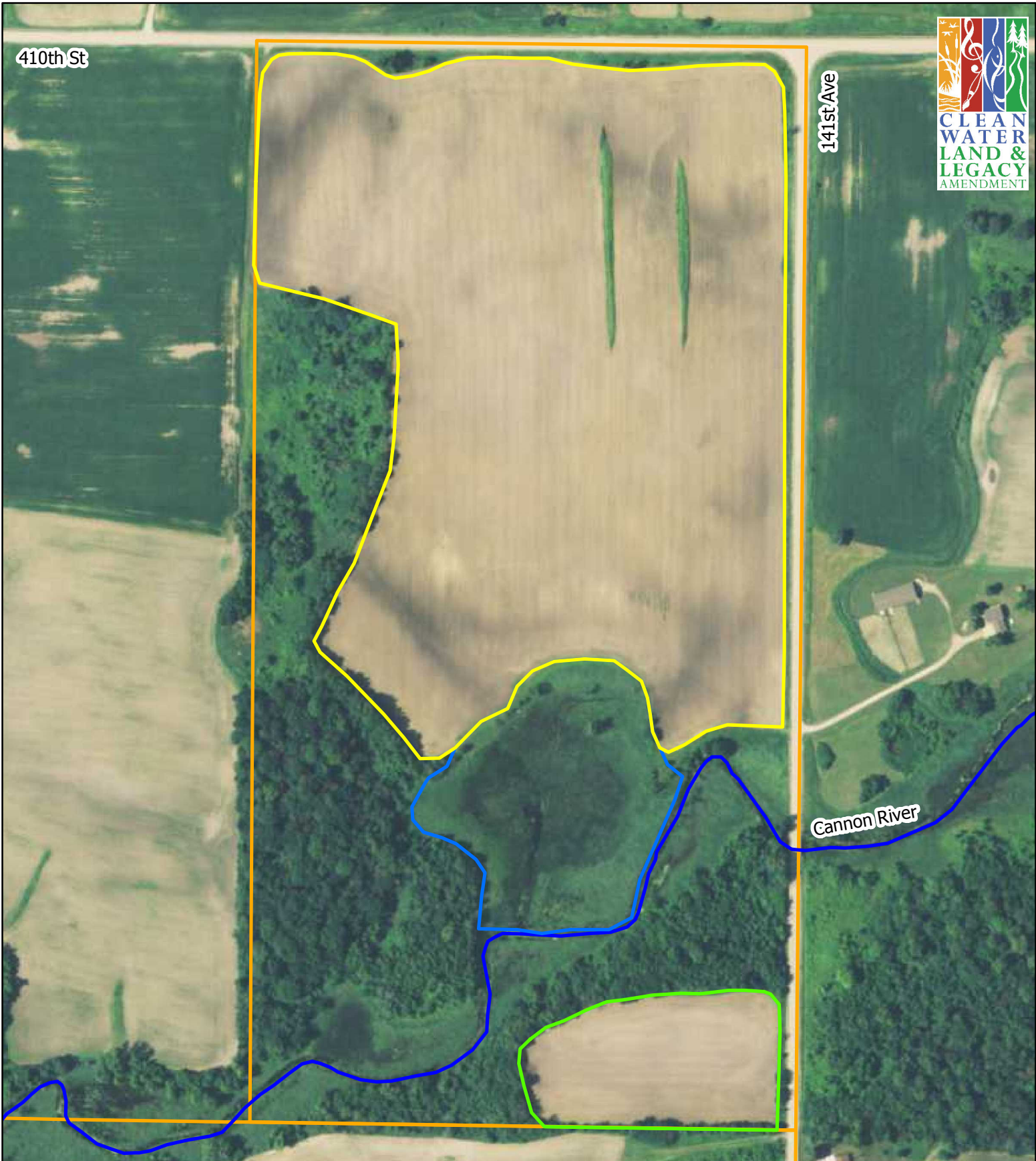
Joe Stangel
Wildlife Manager - Southern Region
MN DNR

EXHIBIT A




Township 110 North, Range 23 West, 5th P.M.
Section 11, East Half of the Northeast Quarter (E $\frac{1}{2}$ NE $\frac{1}{4}$)

Dora Lake WMA

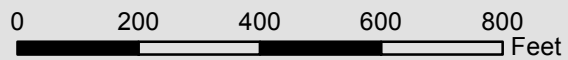




**Dora Lake WMA - Tract 2 (Korbel) Development
LeSueur Co. T110, R23, Sect.11, Kilkenny Twp**

-  Grassland Restoration - 41.3 acres
-  Wetland Enhancement - 6.9 acres
-  Direct Hardwood Seeding - 4.5 acres

 WMA Boundary



Le Sueur County, MN

Tuesday, February 20, 2018

Board Meeting

Item 7

10:20 a.m. Jeff Neisen, IT Director (15 min)

RE: 2018 IT PC purchase, and maintenance renewals

Staff Contact: Jeff Neisen

SALES QUOTE

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Account Executive: Ahron Accoo
Phone:
Fax:
Email:

Account Manager:
Phone:
Fax:
Email:

24525844.09-W1

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Date: 2/15/2018
Valid Through: 3/17/2018
Account #: S01332/4534406

Customer Contact: Jeff Neisen
Email: jneisen@co.le-sueur.mn.us

Phone: (507) 357-8101
Fax:

QUOTE PROVIDED TO:	SHIP TO:
AB#: 4534406 LE SUEUR COUNTY COURTHOUSE ACCOUNTS PAYABLE 88 SOUTH PARK AVENUE LE CENTER, MN 56057 (507) 357-2251	AB#: 4541495 LE SUEUR COUNTY COURTHOUSE 88 SOUTH PARK AVENUE LE CENTER, MN 56057 (507) 357-2251

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Small Pkg Ground Service Level	1,857.00 lbs	NET 30	

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com, or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Please refer to our Quote Number in your order.

* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1	26	33652620	1FY47UT#ABA	ProDesk 600 G3 MT Core i5-7500 3.4GHz / 8GB / 1TB / HD630 / DVD / GbE / DP / VGA / W10P64 Hewlett Packard Commercial PCs	Hewlett Packard Commercial PCs	\$ 713.78	\$ 18,558.28
2	11	33652611		ProDesk 600 G3 MT Core i7-7700 3.6GHz / 8GB / 1TB / HD630 / DVD / GbE / DP / VGA / W10P64 Hewlett Packard Commercial PCs	Hewlett Packard Commercial PCs	\$ 790.36	\$ 8,693.96
3	5	33675995	Z9H60AT	8GB PC4-19200 288-pin DDR4 SDRAM DIMM for ProDesk Models Hewlett Packard Accessories	Hewlett Packard Accessories	\$ 92.77	\$ 463.85
4	6	33652742	1FY71UT#ABA	EliteDesk 800 G3 MT Core i7-7700 3.6GHz / 8GB / 1TB / HD630 / DVD / GbE / DP / VGA / W10P64 Hewlett Packard Commercial PCs	Hewlett Packard Commercial PCs	\$ 917.32	\$ 5,503.92
5	12	33695902	Z9H57AT	16GB PC4-19200 288-pin DDR4 SDRAM UDIMM for Pro Desk Models HP Workstations Accessories	HP Workstations Accessories	\$ 175.48	\$ 2,105.76
6	8	33558465	1FX41UT#ABA	EliteBook 820 G4 Core i7-7500U 2.7GHz / 16GB / 256GB PCIe / ac / BT / NFC / FR / WC / 12.5" FHD MT / W10P64 Hewlett Packard Commercial PCs	Hewlett Packard Commercial PCs	\$ 1,520.53	\$ 12,164.24
7	16	33163720	Z4Y85UT	8GB PC4-19200 260-pin DDR4 SDRAM SODIMM for Select Models Hewlett Packard Accessories	Hewlett Packard Accessories	\$ 92.58	\$ 1,481.28
8	16	33558502	1BS52UT#ABA	EliteBook 850 G4 Core i7-7500U 2.7GHz / 8GB / 256GB / ac / BT / NFC / FR / WC / 3C / 15.6" FHD MT / W10P64 Hewlett Packard Commercial PCs	Hewlett Packard Commercial PCs	\$ 1,322.46	\$ 21,159.36
9	33	32045545	W1Y58A6#ABA	Value Display 23.8" V244H Full HD LED-LCD Monitor, Black Hewlett Packard Accessories	Hewlett Packard Accessories	\$ 102.04	\$ 3,367.32
10	20	16331656	D9Y32UT#ABA	2013 UltraSlim Dock Hewlett Packard Accessories	Hewlett Packard Accessories	\$ 155.59	\$ 3,111.80
11	20	30877891	F7W97AA	DisplayPort To VGA M / F Adapter, Black Hewlett Packard Accessories	Hewlett Packard Accessories	\$ 63.44	\$ 1,268.80

SALES QUOTE

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Account Executive: Ahron Accoo
Phone:
Fax:
Email:

Account Manager:
Phone:
Fax:
Email:

24525844.09-W1

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Date: 2/15/2018
Valid Through: 3/17/2018
Account #: S01332/4534406

Customer Contact: Jeff Neisen
Email: jneisen@co.le-sueur.mn.us

Phone: (507) 357-8101
Fax:

QUOTE PROVIDED TO:	SHIP TO:
AB#: 4534406 LE SUEUR COUNTY COURTHOUSE ACCOUNTS PAYABLE 88 SOUTH PARK AVENUE LE CENTER, MN 56057 (507) 357-2251	AB#: 4541495 LE SUEUR COUNTY COURTHOUSE 88 SOUTH PARK AVENUE LE CENTER, MN 56057 (507) 357-2251

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Small Pkg Ground Service Level	1,857.00 lbs	NET 30	

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com, or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Please refer to our Quote Number in your order.

* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
12	20	11591029	AW664AA#ABA	Adjustable Dual Stand for Flat Panels up to 24" Hewlett Packard Accessories	Hewlett Packard Accessories	\$ 192.94	\$ 3,858.80
Subtotal						\$	81,737.37
Fee						\$	0.00
Shipping and Handling						\$	0.00
Tax							Exempt!
Total						\$	81,737.37



IT PRODUCTS TECHNOLOGY SOLUTIONS PEACE OF MIND®

ITsavvy LLC
313 South Rohlwing Road
Addison, IL 60101
www.ITsavvy.com

Quote Details	
Quote #:	3064372
Date:	02/15/2018
Payment Method:	Net 30 Days
Client PO#:	
Cost Center:	
Shipping Method:	Ground

Bill To:
ACCT #: 574110
Le Sueur County
Accounts Payable
88 S Park Ave
Le Center, MN 56057
United States
507-357-8286

Ship To:
Le Sueur County
Jeff Neisen
88 S Park Ave
Le Center, MN 56057-1658
United States
507-357-8286

Client Contact:
Jose Aguillon
(P) 507-357-8286
jaguillon@co.le-sueur.mn.us

Client Executive:
Jason Hawkins
(P) 630.396.6318
(F) 630.396.6322
jhawkins@ITsavvy.com

Description: 2018 Equipment

Item Description	Part #	Tax	Qty	Unit Price	Total
1 HP UltraSlim Docking Station 2013 Docking station - 65 Watt - Smart Buy - US - for EliteBook 725 G4, 745 G4, 755 G4, 840 G4, 850 G4; ProBook 64X G2, 64X G3, 65X G2, 65X G3 Manufacturer Part #: D9Y32UT#ABA	14781266	Y	20	\$156.00	\$3,120.00
2 C2G 8in DisplayPort to VGA Adapter Converter VGA Adapter - M/F Black - DisplayPort cable - DisplayPort (M) to HD-15 (F) - 8 in - latched - black Manufacturer Part #: 54323	16001560	Y	20	\$18.00	\$360.00
3 Planar Dual Monitor Stand for 2 LCD displays - black - screen size: 15"-24" Manufacturer Part #: 997-5253-00	13818438	Y	20	\$68.00	\$1,360.00
4 HP ProDesk 600 G3 Micro tower - 1 x Core i5 7500 / 3.4 GHz - RAM 8 GB - HDD 1 TB - DVD-Writer - HD Graphics 630 - GigE - Win 10 Pro 64-bit - monitor: none - Smart Buy Manufacturer Part #: 1FY47UT#ABA	20302218	Y	26	\$726.00	\$18,876.00
5 HP ProDesk 600 G3 Micro tower - 1 x Core i7 7700 / 3.6 GHz - RAM 8 GB - HDD 1 TB - HD Graphics 630 - GigE - Win 10 Pro 64-bit - monitor: none - keyboard: US - Smart Buy Manufacturer Part #: 1FY46UT#ABA	20302217	Y	11	\$820.00	\$9,020.00
6 Crucial DDR4 - 8 GB - DIMM 288-pin - 2400 MHz / PC4-19200 - CL17 - 1.2 V - unbuffered - non-ECC Manufacturer Part #: CT8G4DFD824A	20005665	Y	5	\$84.00	\$420.00
7 HP EliteDesk 800 G3 Tower - 1 x Core i7 7700 / 3.6 GHz - RAM 8 GB - HDD 1 TB - DVD-Writer - HD Graphics 630 - GigE - Win 10 Pro 64-bit - vPro - monitor: none - keyboard: US - Smart Buy Manufacturer Part #: 1FY71UT#ABA	20302230	Y	6	\$938.00	\$5,628.00
8 Crucial DDR4 - 16 GB - DIMM 288-pin - 2400 MHz / PC4-19200 - CL17 - 1.2 V - unbuffered - non-ECC Manufacturer Part #: CT16G4DFD824A	16915638	Y	12	\$166.00	\$1,992.00
9 HP EliteBook 820 G4 Core i7 7500U / 2.7 GHz - Win 10 Pro 64-bit - 16 GB RAM - 256 GB SSD NVMe, HP Turbo Drive G2, TLC - 12.5" IPS touchscreen 1920 x 1080 (Full HD) - HD Graphics 620 - Wi-Fi, NFC, Bluetooth - kbd: US Manufacturer Part #: 1FX41UT#ABA	20267445	Y	8	\$1,530.00	\$12,240.00
10 HP EliteBook 850 G4 Core i7 7500U / 2.7 GHz - Win 10 Pro 64-bit - 8 GB RAM - 256 GB SSD HP Z Turbo Drive, NVMe, TLC - 15.6" TN touchscreen 1920 x 1080 (Full HD) - HD Graphics 620 - Wi-Fi, Bluetooth - kbd: US Manufacturer Part #: 1BS52UT#ABA	20267426	Y	16	\$1,310.00	\$20,960.00
11 Crucial DDR4 - 8 GB - SO-DIMM 260-pin - 2400 MHz / PC4-19200 - CL17 - 1.2 V - unbuffered - non-ECC Manufacturer Part #: CT8G4SFS824A	16817404	Y	16	\$84.00	\$1,344.00
12 Planar PLL2210W LED monitor - 22" (21.5" viewable) - 1920 x 1080 Full HD (1080p) - 250 cd/m² - 1000:1 - 5 ms - DVI-D, VGA - black - with 3-Years Warranty Planar Customer First Manufacturer Part #: 997-6897-00	13810375	Y	33	\$98.00	\$3,234.00

Subtotal:	\$78,554.00
Shipping:	\$0.00
Tax:	Exempt
TOTAL:	\$78,554.00

ITsavvy is always looking to deliver the lowest cost possible to our clients. This results in fluctuating prices that you will find are lower more often than not. However, prices are subject to increases without notice in the event of a manufacturer or distributor price increase. Available inventory is subject to change without notice. This document is a quotation only and is not an order or offer to sell.

We do accept credit cards for payment. However, if the credit card is provided after the order has been invoiced there will be a charge of 3% of the total purchase.

Unless specifically listed above, these prices do NOT include applicable taxes, insurance, shipping, delivery, setup fees, or any cables or cabling services or material.

All non-recurring services are 50% due upon signing of contract, 40% due upon delivery of equipment, balance due upon install.

ITsavvy's General Terms and Conditions of Sale, which can be found at www.ITsavvy.com/termsandconditions, shall apply to and are incorporated into all agreements with Client, including all Orders.

Printed Name: _____

Title: _____

Authorized Signature: _____

Date: _____

LE SUEUR COUNTY - HP Systems



Prepared by:

Marco - Mankato

Doug Doyle
320.259.3001 x8652
doug.doyle@marconet.com

Prepared for:

Le Sueur County

88 S Park Ave
Le Center, MN 56057
Jeff Neisen
507.357.8101
jneisen@co.le-sueur.mn.us

Quote Information:

Quote #: 006416

Version: 2
Date Issued: 02/20/2018
Expiration Date: 02/27/2018

Systems

Description	Price	Qty	Ext. Price
HP Business Desktop ProDesk 600 G3 Desktop Computer - Intel Core i5 (7th Gen) i5 -7500 3.40 GHz - 8 GB DDR4 SDRAM - 1 TB HDD - Windows 10 Pro 64-bit (English) - Micro Tower - Intel HD Graphics 630 Graphics - English Keyboard - 7 x Total USB Port(s)	\$653.84	26	\$16,999.84
HP Business Desktop ProDesk 600 G3 Desktop Computer - Intel Core i7 (7th Gen) i7 -7700 3.60 GHz - 8 GB DDR4 SDRAM - 1 TB HDD - Windows 10 Pro 64-bit (English) - Micro Tower - Intel HD Graphics 630 Graphics - English Keyboard - 7 x Total USB Port(s)	\$735.67	11	\$8,092.37
HP EliteDesk 800 G3 Desktop Computer - Intel Core i7 (7th Gen) i7-7700 3.60 GHz - 8 GB DDR4 SDRAM - 1 TB HDD - Windows 10 Pro 64-bit (English) - Tower - Intel HD Graphics 630 Graphics - English Keyboard - 11 x Total USB Port(s)	\$858.42	6	\$5,150.52
HP EliteBook 820 G4 12.5" Touchscreen LCD Notebook - Intel Core i7 (7th Gen) i7-7500U Dual-core (2 Core) 2.70 GHz - 16 GB DDR4 SDRAM - 256 GB SSD - Windows 10 Pro 64-bit - 1920 x 1080 - Intel HD Graphics 620 DDR4 SDRAM - Bluetooth - Front Camera/Webcam -	\$1,471.51	8	\$11,772.08
HP EliteBook 850 G4 15.6" Touchscreen LCD Notebook - Intel Core i7 (7th Gen) i7-7500U Dual-core (2 Core) 2.70 GHz - 8 GB DDR4 SDRAM - 256 GB SSD - Windows 10 Pro 64-bit (English) - 1920 x 1080 - Intel HD Graphics 620 DDR4 SDRAM - Bluetooth - English Keybo	\$1,296.22	16	\$20,739.52

Subtotal: \$62,754.33

Options

Description	Price	Qty	Ext. Price
HP UltraSlim Dock 2013 - for Notebook - Proprietary - 4 x USB Ports - 4 x USB 3.0 - Network (RJ-45) - VGA - DisplayPort - Audio Line In - Audio Line Out - Docking	\$115.79	20	\$2,315.80
HP Business V223 21.5" LED LCD Monitor - 16:9 - 5 ms - 1920 x 1080 - 200 Nit - 5,000,000:1 - Full HD - DVI - VGA - 25 W - ENERGY STAR, SmartWay, CECP, China Energy Label (CEL), MEPS, TÜV, EPEAT Silver, TÜV-GS	\$90.77	33	\$2,995.41
8in DisplayPort to VGA Adapter Cable - DisplayPort cable - DisplayPort (M) to HD-15 (F) - 7.9 in - black	\$16.93	20	\$338.60
Pricing Valid until February 28th, 2018. Order must be placed by noon of that day.			
Planar AS2 Black Dual Monitor Stand - Up to 66lb - Up to 24" LCD Monitor - Black - Desk-mountable	\$79.99	20	\$1,599.80

Subtotal: \$7,249.61

Crucial

Description	Price	Qty	Ext. Price
Crucial 16GB DDR4 SDRAM Memory Module - 16 GB - DDR4 SDRAM - 2400 MHz DDR4-2400/PC4-19200 - 1.20 V - Non-ECC - Unbuffered - 288-pin - DIMM	\$164.31	12	\$1,971.72
Crucial 8GB DDR4-2400 SODIMM - 8 GB - DDR4 SDRAM - 2400 MHz DDR4-2400/PC4-19200 - 1.20 V - Non-ECC - Unbuffered - 260-pin - SoDIMM	\$83.62	16	\$1,337.92
Crucial 8GB DDR4 SDRAM Memory Module - 8 GB - DDR4 SDRAM - 2400 MHz DDR4-2400/PC4-19200 - 1.20 V - Non-ECC - Unbuffered - 288-pin - DIMM	\$83.62	5	\$418.10
LEASE OPTIONS BASED ON \$72,777.48:			
60 Month Fair Market Lease Monthly Payment \$1,596.61			
60 Month \$1 Buyout Lease Monthly Payment \$ 1,732.03			

Subtotal: \$3,727.74



Quote Summary - One-Time Expenses

Description	Amount
Systems	\$62,754.33
Options	\$7,249.61
Crucial	\$3,727.74
Total:	
	\$73,731.68

Payment Terms:

Payment terms are net 15 days from date of Invoice. For orders over \$25,000, we require a twenty-five percent down at time of order. All Software and Hardware are invoiced at the time of delivery to the customer. Professional Services are due upon completion of the engagement or with progress billing as laid out in the scope of services.

Warranty:

Your equipment is covered by it's respective manufacturer warranties. Please consult the warranty documentation that accompanies the product for details. Any charges from the manufacturer are the sole responsibility of the customer (including, but not limited to, shipping, travel and/or labor charges). Marco can provide assistance with the processing of these warranties for a processing fee. Optional contracts or warranty enhancements are available for an additional fee at the time of purchase.

Returns:

Upon receipt of merchandise, make sure specifications are correct before opening or marking merchandise. If you need to make a return to Marco, you must: Request to return the UNOPENED merchandise within fifteen (15) days; Product must be returned in the original undamaged/unmarked box; Recognize that special or custom orders are non-returnable; Merchandise can be subject to restock fees and/or denial of return. – For Marco's Complete Return Policy, please refer to: <http://www.marconet.com/support/request-return/return-policy/>

Tax, Shipping, Errors:

Taxes, shipping, handling and other fees may apply where applicable. We reserve the right to cancel orders arising from pricing or other errors.

Marco Technologies, LLC

Le Sueur County

Signature: _____
 Name: Doug Doyle
 Title: Technology Advisor
 Date: 02/20/2018

Signature: _____
 Name: Jeff Neisen
 Date: _____
 PO Number: _____

Extended Services Quote Information	
Quote #:	3000022309907.1

Dell Contact Information
Eduardo Delgado <i>EqualLogic - Force10 Services Consultant</i>
EQL_F10Renewals@dell.com Office: 800-456-3355 Ext 7414156

Customer Information	
Date:	February 15, 2018
Company Name:	LE SUEUR COUNTY
Dell Customer # :	126361507
Contract Code # :	99AGZ

Dell Extended Services Details

Current Equipment Information					Extended Service Information				
Service Tag #	Model	Service Contract Type	Ship Date	Service Contract Expiration	Service Contract Type	New Contract End Date	Service Extension	Reinstatement Fee	Total Price
6FDT8V1	Pirates 1Gb PS41xx Upgrades and Extensions	S9 + P+	8/31/2012	10/12/2018	S9 + P+	9/4/2019	\$2,520.14		\$2,520.14
6FDY8V1	Pirates 1Gb PS41xx Upgrades and Extensions	S9 + P+	8/31/2012	10/12/2018	S9 + P+	9/4/2019	\$2,520.14		\$2,520.14

Contract Descriptions	
S1/S9	ProSupport 4HR 7X24 Onsite
ND	Next Business Day Onsite
PS	ProSupport Technical Support
PSMC	ProSupport Mission Critical Technical Support
PSPMC/ P+	ProSupport Plus Mission Critical Technical Support
PSP/ P+	ProSupport Plus Technical Support
PY	ProSupport Plus Technical Support for Client + CC + KK
KK	Keep Your Hard Drive
Legacy Contracts (No longer available)	
SV/GD/PL	Silver/Gold/Platinum

Extended Services Subtotal	\$5,040.28
Reinstatement Fees	
Subtotal	\$5,040.28
Total:	\$5,040.28

[Questions about Services? Click here.](#)

**Pricing does not include sales tax where applicable.
This quotation is valid for 30 days.**

[Support Questions? Click here.](#)

Purchase Order Requirements

Please remember to include the following information:

- Billing address
- Shipping address, including a contact name & phone number
- Terms stated as 'Net 30'
- A total dollar amount
- An authorizing signature (if required)

Please attach a copy of your Dell quote, or reference the Dell quote number(s) on the purchase order.

Citrix Systems Inc.

851 W. Cypress Creek Road - Fort Lauderdale, FL 33309

Customer: Le Sueur County
 Org ID: 45842493
 88 S Park Ave
 Le Center, MN 56057
 USA
 Phone: 1-507-3572251

Quote #: 15418955
 Date: February 12, 2018
 Expires: April 12, 2018
 Issued by: Syntax, Inc.

Below is the quote you requested to renew the below listed Citrix Maintenance program offerings. This quote is valid for 59 days from the date of issue. To transact this quote, please access our online renewal tool located at www.citrix.com/myaccount/renew or fax this quote with a signed purchase order to your Authorized Citrix Solution Advisor.

For more information on program benefits visit www.citrix.com/support/programs/, or to review product licensing and service agreements review the Program Terms and Conditions at www.citrix.com/buy/licensing/product.html and License Agreements (EULAs) and Service Agreements at www.citrix.com/buy/licensing/agreements.html

If you do not have a current license program registration or other applicable agreement, maintenance is offered under the Easy program registration terms on www.citrix.com and your order will confirm your acceptance of those terms.

Quote Summary

Select (USD)	\$1,406.59
Amount payable (USD)	\$1,406.59

Quote Details

Select

Serial Number	Product Name	User Count	License Program	Renewal Type	Current Expiration	New Expiration	Price (USD)
Citrix XenDesktop Enterprise Edition - Concurrent User		5	EASY	Current	May 27, 2018	May 26, 2019	\$523.56

Citrix Systems Inc.

851 W. Cypress Creek Road - Fort Lauderdale, FL 33309

Customer: Le Sueur County
 Org ID: 45842493
 88 S Park Ave
 Le Center, MN 56057
 USA
 Phone: 1-507-3572251

Quote #: 15418955
 Date: February 12, 2018
 Expires: April 12, 2018
 Issued by: Syntax, Inc.

Select

Serial Number	Product Name	User Count	License Program	Renewal Type	Current Expiration	New Expiration	Price (USD)
LA-0001947495-37124	Citrix XenDesktop Enterprise Edition - Concurrent User						
Citrix XenDesktop Enterprise Edition - Concurrent User		5	EASY	Current	May 26, 2018	May 26, 2019	\$525.00
LA-0002278757-13889	Citrix XenDesktop Enterprise Edition - Concurrent User						
Citrix NetScaler VPX 25 Standard Edition License		1	EASY	Current	Nov 9, 2018	May 26, 2019	\$358.03
LA-0002357490-39600	Citrix NetScaler VPX 25 Standard Edition License						
LA-0002357490-39600	Citrix Access Gateway Platform License						

Select Subtotal: (USD) \$1,406.59

Note: All purchase orders submitted for this quote must be paid within 30 days after the order is placed. Applicable tax listed on this quote is solely an estimate and may be subject to change depending on changes requested by official tax authorities. Your invoice will reflect all applicable tax due. All payments are nonrefundable. Nothing contained in any purchase order or any other document submitted by you shall in any way add to or otherwise modify these terms and conditions.



Pricing Proposal
Quotation #: 14565806
Created On: 12/12/2017
Valid Until: 1/31/2018

County of Le Sueur MN

Inside Account Executive

Jeff Neisen

88 South Park Avenue
Le Center, MN 56057
United States
Phone: 507.357.2251 ext 286
Fax:
Email: jneisen@co.le-sueur.mn.us

Stephanie Hawley

290 Davidson Ave
Somerset, NJ 08873
Phone: (732) 652-0332
Fax: (732) 564-8078
Email: Stephanie_Hawley@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 VMware Support and Subscription Basic - Technical support - for AirWatch Green Management Suite - 1 device - emergency phone consulting - 1 year - 12x5 - response time: 4 business hours VMware - Part#: VA-GMS-D-G-SSS-C	55	\$14.00	\$770.00
		Subtotal	\$770.00
		Total	\$770.00

Additional Comments

Please Note: VMware has a zero returns policy.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date set above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order.

SHI International Corp. is 100% Minority Owned, Woman Owned Business.
TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The Products offered under this proposal are subject to the SHI Return Policy posted at www.shi.com/returnpolicy, unless there is an existing agreement between SHI and the Customer.



Pricing Proposal
Quotation #: 14817661
Created On: 2/6/2018
Valid Until: 3/8/2018

County of Le Sueur MN

Inside Account Executive

Jeff Neisen

88 South Park Avenue
Le Center, MN 56057
United States
Phone: 507.357.2251 ext 286
Fax:
Email: jneisen@co.le-sueur.mn.us

Stephanie Hawley

290 Davidson Ave
Somerset, NJ 08873
Phone: (732) 652-0332
Fax: (732) 564-8078
Email: Stephanie_Hawley@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 VMware Support and Subscription Basic - Technical support - for AirWatch Green Management Suite - 1 device - emergency phone consulting - 3 years - 12x5 - response time: 4 business hours VMware - Part#: VA-GMS-D-G-SSS-C	55	\$29.50	\$1,622.50
		Subtotal	\$1,622.50
		Total	\$1,622.50

Additional Comments

Please Note: VMware has a zero returns policy.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date set above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order.

SHI International Corp. is 100% Minority Owned, Woman Owned Business.
TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The Products offered under this proposal are subject to the SHI Return Policy posted at www.shi.com/returnpolicy, unless there is an existing agreement between SHI and the Customer.







Le Sueur County, MN

Tuesday, February 20, 2018

Board Meeting

Item 8

10:35 a.m. Darrell Pettis, County Administrator

RE: West Jefferson Update

Staff Contact:



Le Sueur County, MN

Tuesday, February 20, 2018

Board Meeting

Item 9

Commissioner Committee Reports

Staff Contact:



Le Sueur County, MN

Tuesday, February 20, 2018

Board Meeting

Item 10

Future Meetings

Staff Contact:

Future Meetings February - April 2018

February 2018

Monday, Feb. 19	Offices Closed for Presidents' Day
Tuesday, Feb. 20	Board Meeting, 9:00 a.m.
Tuesday, Feb. 27	Board Meeting, 9:00 a.m.
Feb 28 - March 1	AMC Legislative Conference at the InterContinental Hotel, St. Paul

March 2018

Tuesday, March 6	Board Meeting, 9:00 a.m.
Thursday, March 8	P&Z Meeting, 7:00 p.m. at Environmental Services
Thursday, March 15	Board of Adjustment Meeting, 3:00 p.m. at Environmental Services
Tuesday, March 20	Board Meeting, 9:00 a.m.
Tuesday, March 27	Board Meeting, 9:00 a.m.

April 2018

Tuesday, April 3	Board Meeting, 9:00 a.m. *CHB Meeting in Waterville, 1:00 p.m.
Thursday, April 12	P&Z Meeting, 7:00 p.m. at Environmental Services
Tuesday, April 17	Board Meeting, 9:00 a.m.
Thursday, April 19	Board of Adjustment Meeting, 3:00 p.m. at Environmental Services
Tuesday, April 24	Board Meeting, 9:00 a.m.