



**LE SUEUR COUNTY BOARD OF COMMISSIONERS
MEETING AGENDA
January 8, 2019**

1. **9:00 a.m. Swearing In and Board Reorganization(30 min)**
2. **9:30 a.m. Agenda and Consent Agenda (5 min)**
RE: December 18, 2018 Minutes and Summary Minutes
RE: December 2018 Transfers
3. **9:35 a.m. Claims (5 min)**
4. **9:40 a.m. Human Resources (5 min)**
5. **9:45 a.m. Jim McMillen, Maintenance Director (5 min)**
RE: Schwickert's Proposal
6. **9:50 a.m. Brett Mason, Sheriff (15 min)**
RE: Equipment - Cellebrite Quote
RE: Firearms Quotes
RE: Holster Quotes
RE: Taser Quote
RE: Request purchase of duty handguns upon retirement and/or Sheriff recommendation
7. **10:05 a.m. Shayne Bender, Assessor (5 min)**
RE: Clerical Abatements and Additions to Tax Rolls Annual Report
8. **10:10 a. m. Jeff Neisen, IT Director (5 min)**

9. **10:15 a.m. Dave Scheiber (20 min)**
RE: Land use and noise ordinance
RE: Response to editorial in newspaper
10. **10:35 a.m. Pam Simonette, Auditor - Treasurer (10 min)**
RE: 2019 Claims, Dedicated Reserves, Depositories, Interest
11. **10:45 a.m. Holly Kalbus, Environmental Services, (10 min)**
2019 Gravel Tax Project West Jefferson
12. **10:55 a.m. Brian Kunz, A&P Senior Project Manager (5 min)**
RE: Justice Center Contracts: Crane Creek Asphalt and Steinbrecher Painting
13. **11:00 a.m. Open Legal Newspaper Bids (5 min)**
14. **11:05 a.m. Darrell Pettis, County Administrator**
RE: 2019 AMC Appointments
RE: 2019 Commissioner Committees
RE: Environmental Services Appointments
RE: Funding Letter
15. **Commissioner Committee Reports**
16. **Future Meetings**



Le Sueur County, MN

Tuesday, January 8, 2019

Board Meeting

Item 1

9:00 a.m. Swearing In and Board Reorganization(30 min)

Staff Contact:

Le Sueur County Board Reorganization

Administrator Pettis calls the 2019 Le Sueur County Board of Commissioners to Order.

Administrator Pettis then calls for nominations for Chairman. (3 Times)

Commissioner _____, seconded by Commissioner _____
nominates Commissioner _____ for Chairman.

On motion by _____, seconded by _____ and unanimously
approved, nominations cease and the Secretary is instructed to cast a unanimous ballot for
_____, the 2019 Board Chair.

Administrator Pettis hands over the gavel to the Board Chair.

The Board Chair then calls for nominations for Vice Chair. (3 Times)

Commissioner _____, seconded by Commissioner _____
nominates Commissioner _____ for Vice Chairman.

On motion by _____, seconded by _____ and unanimously
approved, nominations cease and the Secretary is instructed to cast a unanimous ballot for
_____, the 2019 Board Vice Chairman.



Le Sueur County, MN

Tuesday, January 8, 2019

Board Meeting

Item 2

9:30 a.m. Agenda and Consent Agenda (5 min)

RE: December 18, 2018 Minutes and Summary Minutes

RE: December 2018 Transfers

Staff Contact:

Minutes of Le Sueur County Board of Commissioners Meeting December 18, 2018

The Le Sueur County Board of Commissioners met in regular session on Tuesday, December 18, 2018 at 4:30 p.m. in the Courthouse at Le Center, Minnesota. Those members present were Lance Wetzel, John King, Dave Gliszinski and Steve Rohlfling. Also present were Darrell Pettis and Brent Christian. Joe Connolly was excused.

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

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

- Approved the December 11, 2018 County Board Minutes and Summary Minutes
- Approved a gambling application for Blue Earth County Chapter of Minnesota Pheasants, Inc.

Sue Rynda, Human Services Director, appeared before the Board to give the monthly Human Services Report. This presentation covered Finance, Income Maintenance, Child Support, Family Services, and Mental Health.

On motion by King, seconded by Rohlfling and unanimously approved, the Board approved and authorized the Board Chair to sign an AMH-CSP State Grant Contract CY 2019-20.

On motion by Rohlfling, seconded by Gliszinski and unanimously approved, the Board approved the 2019 Clubhouse Lease between Le Sueur County Soil & Water Conservation District and Le Sueur County.

On motion by King, seconded by Gliszinski and unanimously approved, the Board approved to accept a Child Welfare/Juvenile Justice Screening Grant in the amount of \$41,324.

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

Financial:	\$ 21,478.52
Soc Services:	\$ 122,633.23

Jeff Neisen appeared before the Board with several items for approval.

On motion by Rohlfling, seconded by Gliszinski and unanimously approved, the Board approved a SAN purchase from Marco in the amount of \$99,621.

On motion by Gliszinski, seconded by King and unanimously approved, the Board approved a DataCenter purchase from SHI in the amount of \$8,034.

On motion by King, seconded by Rohlfling and unanimously approved, the Board approved a VMWare purchase from SHI in the amount of \$4,848.

On motion by Gliszinski, seconded by Rohlffing and unanimously approved, the Board approved VeeamBackup purchase from SHI in the amount of \$17,044.

On motion by Gliszinski, seconded by King and unanimously approved, the Board approved the purchase of 50 Mitel phones in the amount of \$12,865 and phone licenses in the amount of \$5,425 from Marco.

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

On motion by Rohlffing, seconded by King and unanimously approved, the Board approved to grant regular status to Leslie Heilman, Agency Social Worker in Human Services, effective December 18, 2018.

On motion by King, seconded by Gliszinski and unanimously approved, the Board approved to accept the resignation from Ryan Schaefer, part time Correctional Officer/Dispatcher in the Sheriff's Office, effective December 13, 2018.

On motion by Rohlffing, seconded by Gliszinski and unanimously approved, the Board approved to grant a personal leave request from employee 1927, effective December 13, 2018 to March 26, 2019.

On motion by King, seconded by Rohlffing and unanimously approved, the Board approved to promote Jose Aguillon, full time Help Desk Supervisor in the Information Technology Department, Grade 9, Step 6 at \$26.04 per hour to a full time Network Administrator in the Information Technology Department, Grade 10, Step 8 at \$29.57 per hour, effective December 24, 2018.

On motion by Gliszinski, seconded by Rohlffing and unanimously approved, the Board approved to post and advertise for a full time Help Desk Supervisor in the Information Technology Department, Grade 9, Step 4 at \$24.25 per hour.

Amy Beatty, Environmental Programs Specialist appeared before the Board with one item for approval.

On motion by Gliszinski, seconded by King and unanimously approved, the Board approved and authorized the Board Chair to sign a Household Hazardous Waste Inter-County Agreement between Scott County and Le Sueur County for 2019.

Darrell Pettis, County Administrator appeared before the Board with several items for discussion and approval.

On behalf of Chuck Retka, Administrator Pettis requested authorization for Le Sueur County Snow Trails to use the township road in Ney Park for a snowmobile trail.

On motion by King, seconded by Gliszinski and unanimously approved, the Board authorized Le Sueur County Snow Trails to use the Ney Environmental Center Road for 2019 with a speed limit of 20 miles per hour. The Snow Trails group shall erect all proper signage.

On motion by Rohlffing, seconded by King and unanimously approved, the Board approved the final project payment for SAP 040-603-027 and SAP 040-614-011.

On motion by King, seconded by Rohlffing and unanimously approved, the Board approved and authorized the Board Chair to sign an Engineering Service Contract Agreement with Finley Engineering for a broadband feasibility study, and to apply for a Blandin Grant to support the implementation of the feasibility study.

On motion by King, seconded by Rohlffing and unanimously approved, the Board approved to amend their previous approval to direct the County Attorney to review the Finley Engineering contract prior to final approval. After review, the County Attorney had no concerns and the contract was approved.

On motion by Rohlffing, seconded by Gliszinski and unanimously approved, the Board approved and authorized the Board Chair and County Administrator to sign a Hazard Mitigation Assistance Agreement for Counties utilizing HSEM Plan Update Consultant.

On motion by Gliszinski, seconded by King and approved, the Board adopted the following resolution setting the 2019 mileage reimbursement rate:

BE IT RESOLVED: That the Le Sueur County Board of Commissioners hereby sets the mileage reimbursement for Le Sueur County Employees to be the Federal IRS mileage at 58 cents per mile and 2 cents per mile additional for those Water Patrol Officers while pulling a water patrol boat for the year 2019.

On motion by Rohlffing, seconded by King and approved, the Board adopted the 2019 Per Diem Rate:

BE IT RESOLVED: That the Le Sueur County Board of Commissioners hereby sets the 2019 Per Diem at \$75.00 per half day and \$100.00 per full day, effective January 1, 2019 for all per diems.

On motion by King, seconded by Gliszinski and approved, the Board set the 2019 Per Diem Eligible Committees as follows:

2019 PER DIEM ELIGIBLE COMMITTEES

Personnel Policy Committee, Scenic Byway Alliance, Family Services Collaborative, Labor Management, Historical Society, Fair Board, PIC, Law Library, Airport Commissions, Extension, MVCOC, Le Sueur/Waseca Regional Library, Road & Bridge, Transportation Alliance, Annual Township Meeting, all AMC Policy Committees, AMC, NACO, Le Sueur - Waseca Community Health Board, Planning & Zoning matters, Tri-County Solid Waste, Cannon

River Matters, MSSA, Mental Health Advisory, Immtrack Joint Powers Board, Region 9, MVAC, EMS Joint Powers, HRA, Multi-County HRA, Region 9, Le Sueur County Aging and Transit, MV River Watershed Committee, Ney Foundation, Parks, Le Sueur – Scott Joint Drainage Authorities, Le Sueur – Rice Joint Drainage Authorities, Le Sueur – Blue Earth Joint Drainage Authorities, Public Health Emergency Preparedness Advisory Committee, Public Health Advisory Committee, LCDS Inc., Regional Radio Board, GBERBA, Middle MN River Watershed, SHIP (Statewide Health Improvement Program), Aquatic Invasive Species (AIS) Committee, Safety Committee, Veterans Services Drivers, West Jefferson Sewer District, TRUE Transit, Human Resources Committee, 1 Watershed 1 Plan, South Central Transit JPA, Parks Board and any other newly created committees recognized by the County Board in the year 2019.

On motion by King, seconded by Rohlffing and approved, the following resolution was adopted:

BE IT RESOLVED: that all members of the County Board, the Human Services Director, the County Administrator, and the VSO are hereby designated as Association of Minnesota Counties Delegates for Le Sueur County in 2019.

BE IT FURTHER RESOLVED: that all officials and their delegates are hereby authorized to attend all meetings called by their respective associations, regional and national, including regular meetings called during the year 2019, and

BE IT FURTHER RESOLVED: that all out-of-state meetings must be requested in person by the Department Head before the County Board.

On motion by Rohlffing, seconded by Gliszinski and approved, the Board established the 2019 annual base salary of the Le Sueur County Board of Commissioners to be \$30,250.18 plus cafeteria benefits as negotiated by the Union Contracts.

On motion by King, seconded by Rohlffing and approved, the Board adopted the following resolution setting the 2019 Le Sueur County hours of operation:

THEREFORE BE IT RESOLVED: That all employees except for public safety and the county highway department employees shall have their normal work week at 39.5 hours in 2019.

BE IT FURTHER RESOLVED: That the normal hours of operation for the County Courthouse and Planning and Zoning Office shall be 8:00 a.m. to 4:30 p.m. on Mondays thru Thursday and 8:00 a.m. to 4:00 p.m. on Friday for 2019.

At 5:50 p.m. the Board Chair convened the public hearing on the proposed 2019 User Fee changes.

Darrell Pettis gave an overview of current and proposed user fees changes.

On motion by Rohlfling, seconded by King and unanimously approved, the Board approved to open public testimony on the proposed 2019 User Fee Changes.

On motion by King, seconded by Gliszinski and unanimously approved, the Board declared the Public Hearing closed at 5:53 p.m. after no public comments.

On motion by King, seconded by Rohlfling and unanimously approved, the Board approved to adopt the following 2019 Fee Changes:

Department	Fee	Proposed 2019
County Ag Inspector	Pesticide Exams	\$20.00 per exam session
Public Health	Skilled Nurse	170.00 per visit*
Public Health	Home Health Aide	\$58.00 per hour*
*sliding fee scale for clients w/o insurance or not eligible for grant/waiver		
Public Health	Therapy (PT, OT, ST Medicare only)	\$240.00 per visit
Public Health	Homemaker (Waiver/grant only)	\$27.00 per hour
Public Health	Influenza vaccine	\$40.00
Human Services	Electric Home Monitoring	Sliding fee based on income
Human Services	Supervised Visits	Sliding fee based on income
Human Services	Change from Urine Analysis Testing to Substance Use Analysis Testing	Sliding fee based on income
Human Services	Childcare Background Study	Delete Fee
Recorder	Mail Fee	\$15.00
Environmental Services	Ordinance Amendment	\$2,000.00
Environmental Services	Septic- Type V (Existing)	\$400.00

Proposed 2019 Rate Schedule - Le Sueur County Solid Waste Fees	
Commercial Property	Per Unit
Value \$0-\$500,000	3
Value \$500,001-\$1,000,000	5
Value \$1,000,001, and over	10
Apartments (per unit)	1
Schools	5
Government	0.5
Hospitals	28
Nursing Home (per room)	0.5

Churches and Halls	0.5
Dwellings - residential and seasonal recreational	1
Mobile Home Park (per site)	1
Resort and Campgrounds (per entity)	4

On motion by Gliszinski, seconded by King and unanimously approved, the Board opened the Public Hearing at 6:00 p.m. to take testimony on the proposed 2019 County Levy and the 2019 County Budget.

County staff present included: Pam Simonette, Carol Blaschko, Cindy Shaughnessy, Sue Rynda, Shayne Bender and Brett Mason.

Darrell Pettis, County Administrator gave an informational overview of the proposed 2019 County Levy and Budget.

With one public comment from Clark Meyer, on motion by Rohlfing, seconded by King and unanimously approved, the Board declared the Public Hearing closed at 6:34 p.m.

On motion by Rohlfing, seconded by Gliszinski and unanimously approved, the Board adopted the following 2019 Final Levy:

2019 FINAL LEVY

<u>FUND</u>	<u>TAXES</u>	<u>PROGRAM AID</u>	<u>TOTAL</u>
Revenue	10,362,736	571,455	9,791,281
Road & Bridge	3,189,350	571,455	2,617,895
SS & PA	2,482,629		2,482,629
PA & GA	1,091,800		1,091,800
Fair	35,000		35,000
Building	210,000		210,000
Extension Services	213,824		213,824
Park	249,634		249,634
Bonded Indebtedness	3,676,339		3,676,339
Victim Witness	23,619		23,619
Env Services – P & Z	239,142		239,142
Env Services – Water Plan	19,760		19,760
Env Services – ISTS	65,627		65,627
TOTAL	21,859,460	1,142,910	20,716,550

2019 FINAL LEVY	\$ 20,716,550
2018 FINAL LEVY	\$ 19,379,373
INCREASE IN LEVY	\$ 1,337,177

INCREASE OF

6.9%

On motion by King, seconded by Rohlfinding and unanimously approved, the Board adopted the following 2019 Expenditures:

PROPOSED 2019 RECAP OF EXPENDITURES LE SUEUR COUNTY				
			USE OF	
FUND	TAXES	OTHER REVENUES	FUND BALANCE	TOTAL
REVENUE	10,323,536	4,721,596	891,500	15,936,632
ROAD & BRIDGE	3,339,428	25,449,055		28,788,483
SS & PA	2,482,629	2,630,519		5,113,148
PA & GA	1,091,800	1,612,250		2,704,050
FAIR (600)	35,000	0		35,000
BUILDING (111)	210,000	0		210,000
EXT SERVICES (601)	213,824	3,560		217,384
PARK (525)	249,634	62,763		312,397
BONDED INDEBT	3,676,339	44,000	-739,077	2,981,262
VICTIM WITNESS	23,619	80,200		103,819
ENVIRONMENTAL SERVICES	324,529	5,649,247	429,547	6,403,323
DRUG TASK FORCE	0	43,000	-20,238	22,762
CAP IMPROVEMENT	0	10,000,000	833,430	10,833,430
TOTAL	21,970,338	50,296,190	1,395,162	73,661,690

Commissioner Committee Reports:

Commissioner Rohlfinding attended a Region Nine Board meeting and a Tri-County Solid Waste meeting.

Commissioner Gliszinski attended a Justice Center progress meeting.

Commissioner King attended a Tri-County Solid Waste meeting, Justice Center progress meeting and a Broadband Committee meeting.

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

Warrant #	Vendor Name	Amount
52611	APG Media of Southern MN LLC	\$ 2,446.50
52613	Bauer Built	\$ 4,715.50
52619	Bolton & Menk Inc.	\$ 20,095.00
52622	Braun Intertec Corp.	\$ 4,390.00
52625	Cargill Inc.	\$ 6,781.26
52627	Christian, Keogh, Moran & King	\$ 2,517.83
52634	Jenni Figueroa	\$ 3,600.00
52652	ITSavvy LLC	\$ 5,468.00
52660	M.B. McGee P.A.	\$ 3,750.00
52667	Minn St. Admin ITG Telecom	\$ 5,140.00
52671	Anthony Nerud	\$ 2,771.25
52674	Norchem Drug Testing	\$ 2,534.75
52684	Regents of the University of MN	\$ 29,644.38
52691	Selly Excavating Inc.	\$ 9,998.75
52694	SHI Int'l Corp.	\$ 3,130.00
52701	Summit	\$ 8,049.03
52705	Thomson Reuters	\$ 2,205.56
52710	Traxler Construction Inc.	\$ 3,262.97
52716	William F. Wagner PH.D	\$ 4,000.00
98	Claims paid less than \$2,000.00:	\$ 28,335.68
19	Claims paid more than \$2,000.00:	\$124,500.78
117	Total all claims paid:	\$152,836.46

On motion by King, seconded by Rohlfing and unanimously approved, the Board adjourned until Tuesday, January 8, 2019 at 9:00 a.m.

ATTEST: _____
Le Sueur County Administrator Le Sueur County Chairman

Summary Minutes of Le Sueur County Board of Commissioners Meeting, December 18, 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-King)
- Approved the consent agenda. (King-Rohlfing)
- Approved an AMH-CSP State Grant Contract CY 2019-20. (King-Rohlfing)
- Approved the 2019 Clubhouse Lease between Le Sueur County SWCD and Le Sueur County. (Rohlfing-Gliszinski)
- Approved to accept a Child Welfare/Juvenile Justice Screening Grant in the amount of \$41,324. (King-Gliszinski)
- Approved the Human Services claims: Financial \$ 21,478.52 and Soc Services \$ 122,633.23
- Approved a SAN purchase from Marco in the amount of \$99,621. (Rohlfing-Gliszinski)
- Approved a DataCenter purchase from SHI in the amount of \$8,034. (Gliszinski-King)
- Approved a VMWare purchase from SHI in the amount of \$4,848. (King-Rohlfing)
- Approved a VeeamBackup purchase from SHI in the amount of \$17,044. (Gliszinski-Rohlfing)
- Approved the purchase of 50 Mitel phones in the amount of \$12,865 and phone licenses in the amount of \$5,425 from Marco. (Gliszinski-King)
- Approved regular status to Leslie Heilman in Human Services. (Rohlfing-King)
- Approved the resignation from Ryan Schaefer in the Sheriff's Office. (King-Gliszinski)
- Approved a personal leave request from employee 1927. (Rohlfing-Gliszinski)
- Approved to promote Jose Aguillon to a full time Network Administrator in the Information Technology Department. (King-Rohlfing)
- Approved to post and advertise for a full time Help Desk Supervisor in the Information Technology Department. (Gliszinski-Rohlfing)
- Approved a Household Hazardous Waste Inter-County Agreement between Scott County and Le Sueur County for 2019. (Gliszinski-King)
- Approved Le Sueur County Snow Trails to use the Ney Environmental Center Road for 2019 (King-Gliszinski)
- Approved the final project payment for SAP 040-603-027 and SAP 040-614-011. (Rohlfing-King)
- Approved an Engineering Service Contract Agreement with Finley Engineering and application for a Blandin Grant for a broadband feasibility study. (King-Rohlfing)
- Approved to amend their previous approval to direct the County Attorney to review the Finley Engineering contract prior to final approval. After review, the County Attorney had no concerns and the contract was approved. (King-Rohlfing)
- Approved the Hazard Mitigation Assistance Agreement for Counties utilizing HSEM Plan Update. (Rohlfing-Gliszinski)
- Approved the mileage reimbursement for Le Sueur County Employees to be the Federal IRS mileage at 58 cents per mile and 2 cents per mile additional for those Water Patrol Officers while pulling a water patrol boat for the year 2019. (Gliszinski-King)
- Approved to set the 2019 Per Diem at \$75.00 per half day and \$100.00 per full day. (Rohlfing-King)
- Approved to set the 2019 Per Diem Eligible Committees. (King-Gliszinski)
- Approved that all members of the County Board, the Human Services Director, the County Administrator, and the VSO are designated as Association of Minnesota Counties Delegates for Le Sueur County in 2018 and all officials and their delegates are authorized to attend all

meetings called by their respective associations and that all out-of-state meetings must be requested in person by the Department Head before the County Board. (King-Rohlfing)

- Approved the 2019 annual base salary of the Le Sueur County Board of Commissioners to be \$30,250.18 plus cafeteria benefits as negotiated by the Union Contracts. (Rohlfing-Gliszinski)
- Approved to set the 2018 Le Sueur County hours of operation. (King-Rohlfing)
- Approved to open public testimony on the proposed 2019 User Fee Changes. (Rohlfing-King)
- Declared the Public Hearing closed at 5:53 p.m. after no public comments. (King-Gliszinski)
- Approved to adopt the 2019 Fee Changes. (King-Rohlfing)
- Approved to open the Public Hearing on the proposed 2019 County Levy and Budget. (Gliszinski-King)
- Declared the 2019 County Levy and Budget Public Hearing closed. (Rohlfing-King)
- Adopted the following 2019 Final Levy: (Rohlfing-Gliszinski)

FUND	TAXES	PROGRAM AID	TOTAL
Revenue	10,362,736	571,455	9,791,281
Road & Bridge	3,189,350	571,455	2,617,895
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Env Services – P & Z	239,142		239,142
Env Services – Water Plan	19,760		19,760
Env Services – ISTS	65,627		65,627
TOTAL	21,859,460	1,142,910	20,716,550

2019 FINAL LEVY \$ 20,716,550

2018 FINAL LEVY \$ 19,379,373

INCREASE IN LEVY \$ 1,337,177

INCREASE OF 6.9%

- Adopted the following 2019 Expenditures: (King-Rohlfing)

PROPOSED 2019 RECAP OF EXPENDITURES LE SUEUR COUNTY				
FUND	TAXES	OTHER REVENUES	USE OF FUND BALANCE	TOTAL
REVENUE	10,323,536	4,721,596	891,500	15,936,632
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BUILDING (111)	210,000	0		210,000
EXT SERVICES (601)	213,824	3,560		217,384
PARK (525)	249,634	62,763		312,397
BONDED INDEBT	3,676,339	44,000	-739,077	2,981,262
VICTIM WITNESS	23,619	80,200		103,819
ENVIRONMENTAL SERVICES	324,529	5,649,247	429,547	6,403,323
DRUG TASK FORCE	0	43,000	-20,238	22,762
CAP IMPROVEMENT	0	10,000,000	833,430	10,833,430
TOTAL	21,970,338	50,296,190	1,395,162	73,661,690

•The following claims were approved for payment: (King-Gliszinski)

Warrant #	Vendor Name	Amount
52611	APG Media of Southern MN LLC	\$ 2,446.50
52613	Bauer Built	\$ 4,715.50
52619	Bolton & Menk Inc.	\$ 20,095.00
52622	Braun Intertec Corp.	\$ 4,390.00
52625	Cargill Inc.	\$ 6,781.26
52627	Christian, Keogh, Moran & King	\$ 2,517.83
52634	Jenni Figueroa	\$ 3,600.00
52652	ITsavvy LLC	\$ 5,468.00
52660	M.B. McGee P.A.	\$ 3,750.00
52667	Minn St. Admin ITG Telecom	\$ 5,140.00
52671	Anthony Nerud	\$ 2,771.25
52674	Norchem Drug Testing	\$ 2,534.75
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52710	Traxler Construction Inc.	\$ 3,262.97
52716	William F. Wagner PH.D	\$ 4,000.00
98	Claims paid less than \$2,000.00:	\$ 28,335.68
19	Claims paid more than \$2,000.00:	\$124,500.78
117	Total all claims paid:	\$152,836.46

•Adjourned until Tuesday, January 8, 2019 at 9:00 a.m. (King-Rohlfing)

ATTEST: Le Sueur County Administrator Le Sueur County Chairman

December 2018 Transfers

- #1721 Transfer 70.17 from Victim Witness to Road & Bridge
 (July – Nov Fuel)
- #1722 Transfer 1,596.80 from Human Services to Road & Bridge
 (July – Nov Fuel)
- #1723 Transfer 779.59 from Env Serv to Road & Bridge
 (July – Nov Fuel)
- #1724 Transfer 405.61 from Ditch to Road & Bridge
 (D#38 survey)
- #1725 Transfer 69,810.56 from Revenue to Road & Bridge
 (July – Nov Fuel: Assessor 1210.97; Emerg Manage
 207.78; Parks 38,744.99; Vets 912.87; Sheriff
 28,056.01; Administrator 377.42; Maint 300.52)
- #1726 Transfer 2,673.00 from Agency to Revenue
 (December Landshark)
- #1727 Transfer 43,984.25 from Env Serv to Revenue
 (2018 Adm fee – SW assessment)
- #1728 Transfer 27,842.10 from Human Services to Revenue
 (4th Qtr Rent)
- #1729 Transfer 18,500.00 from Agency to Revenue
 (2018 Gun Permit Wages)



Le Sueur County, MN

Tuesday, January 8, 2019

Board Meeting

Item 3

9:35 a.m. Claims (5 min)

Staff Contact:



Le Sueur County, MN

Tuesday, January 8, 2019

Board Meeting

Item 4

9:40 a.m. Human Resources (5 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

January 8, 2019

Recommendation to grant regular status to Alisha Lager, full time Agency Social Worker in Human Services, effective December 25, 2018. Alisha has completed the six-month probationary period.

Recommendation to accept the resignation from Derek Rossow, part time Correctional Officer/Dispatcher in the Sheriff's Office, effective January 1, 2019.

Recommendation to hire Samuel Mathis as a full time Correctional Officer in the Sheriff's Office, Grade 6, Step 4 at \$20.86 per hour, effective January 9, 2019.

Recommendation to hire a full time Deputy Sheriff in the Sheriff's Office, Grade 10, Step 4 at \$26.33 per hour.

Recommendation to grant a personal leave request from employee 1955, effective January 1, 2019 to March 26, 2019.

Recommend to promote Jesse Aland, full time Help Desk Technician in the Information Technology Department, Grade 8, Step 4 at \$22.88 per hour to a full time Help Desk Supervisor in the Information Technology Department, Grade 9, Step 5 at \$25.76 per hour, effective January 21, 2019.

Recommendation to post and advertise for a full time Help Desk Technician in the Information Technology Department, Grade 8, Step 4 at \$23.45 per hour.

Recommendation to rescind the resignation request from Nancy Toth, part time Homemaker in Public Health.

Equal Opportunity Employer



Le Sueur County, MN

Tuesday, January 8, 2019

Board Meeting

Item 5

9:45 a.m. Jim McMillen, Maintenance Director (5 min)

RE: Schwickert's Proposal

Staff Contact:



Date: December 17, 2018

To: Le Sueur County Courthouse
88 S Park Ave
Le Center, MN 56057

Attn: Jim McMillen

Re: HVAC-R Tracker Inspection & Planned Service

Dear Jim,

Thank you for choosing Schwickert's Tecta America, LLC for your commercial HVAC-R needs. The benefits of regular maintenance stem from two principle areas. Maintaining the HVAC-R equipment, through an annual maintenance program, helps avoid future financial emergency repairs and unplanned downtime. In addition, ongoing maintenance helps prolong the life of the unit and ensures maximum efficiency, thus delaying the capital expenditure and improving return on investment.

The HVAC Tracker & Planned Maintenance program is designed to take the worry out of HVAC-R maintenance and budgeting, while protecting and prolonging the life of each unit by:

- Providing predictable HVAC-R expenses and lowering overall repair costs.
- Helping you budget for capital spending and predict unit replacements.
- Helps avoid unexpected budget and mechanical issues, facility downtime, and premature unit failure or replacement.
- Tailoring a program to specifically fit your facility's HVAC-R needs and budget.

Benefits included with the HVAC-R Tracker & Planned Maintenance program include:

- Priority status for service calls.
- Fewer emergency service calls.
- No overtime charged if you need emergency service after hours or on weekends & holidays.
- A 15% discount on any service needed in addition to your Tracker & Planned Maintenance calls.
- Easy-to-use, Web-Based Program with all of your facilities HVAC-R information in one place.

Thank you for your time and this opportunity to work together. We look forward to working with you now and in the future!

Sincerely,
Schwickert's Tecta America, LLC

Neil Bannerman
HVAC-R Service Manager

330 Poplar Street
Mankato, MN 56001
507.387.3101

204 Schuman Drive NW,
Stewartville, MN 55976
507.281.0611

8600 West 125th Street,
Savage, MN 55378
612.284.4233

1841 E 1450 Road
Lawrence, KS 66044
913.674.4445

www.schwickerts.com | EEO/AA Employer/Vets/Disability

SCHWICKERT'S TECTA AMERICA, LLC HVAC TRACKER & PLANNED SERVICE AGREEMENT

WHEREAS, Schwickert's Tecta America LLC., herein called "Contractor" and Le Sueur County Courthouse, herein called "Owner" enter into an Agreement which defines and allocates responsibility for accomplishing various tasks to Owner's mechanical equipment located at (See Attachment #1), subject to the terms and conditions of this agreement.

NOW, THEREFORE, Contractor and Owner hereby agree as follows:

HVAC-R Platinum Tracker Inspection Program

\$1,992.00

During the inspection:

- Visual survey of the exterior condition of each unit.
- Photos of all defects, assessment of unit life based on industry MAP (Mechanical Assessor Points) score.
- All OSHA and customer safety guidelines will be followed at all times.

After the inspection:

- Delivery and review of annual report which includes: outline of work performed, repair recommendations and pricing, general condition statement, estimated unit life, updated photographs, unit replacement budgeting estimates.
- Access to web based program which includes all of the above information and on-going history of HVAC-R repairs and service calls.

HVAC-R Platinum Planned Service Program

\$6,958.00

- Service all heating, cooling, refrigeration, and ventilation equipment located at each facility per the attached schedule and scope of work (See Attachment #1 and Attachment #2).
- Priority status for service calls.
- 15% discount on all service calls & repairs, billed at the Planned Service flat rate.
- No overtime charged if emergency service is needed after hours, on a weekend or a holiday.
- Filters are ^{not} included in the contract price.
- Belts are not included in the contract price and will be recommended as needed.
- All OSHA and customer safety guidelines will be followed at all times.

Total Annual Cost of Platinum HVAC-R Tracker Inspection and Planned Service:

\$8,950.00. Eight Thousand Nine Hundred Fifty Dollars and 00/100.

- **Option:** Include a not to exceed amount of **\$500.00** per unit to perform additional emergency repairs found while on site during the inspection and Planned Service.

Initial and date to accept the above option.

Initial

Date

330 Poplar Street
Mankato, MN 56001
507.387.3101

204 Schuman Drive NW,
Stewartville, MN 55976
507.281.0611

5420 Highway 169 N,
New Hope, MN 55411
612.284.4233

1841 E 1450 Road
Lawrence, KS 66044
913.674.4445

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TERMS & CONDITIONS

1. Nothing in this Repair Work shall make the Contractor liable in any respect for any damage to the Owner's building or improvements, including any components or contents thereof; or interruption of any business conducted in the building arising as a result of mold, mildew or other issues involving air quality. The Owner is solely responsible for inspecting ceilings and overhangs periodically for signs of leakage.
2. Contractor is not responsible for indoor air quality including growth of mold or other organisms. The Owner shall defend, indemnify, and hold the Contractor harmless from all claims, including claims of tenants and occupants, arising from or relating to indoor air quality for any reason whatsoever, including claims resulting from Owner's failure to maintain the interior and exterior of building in a manner to avoid growth of mold.
3. Owner agrees to pay for the work and materials referenced in this Contract upon completion of work. Owner further agrees to pay finance charges of 1.5% per month on any unpaid sums due under this Contract which are not paid in full within 30 days of invoice date. Owner further agrees to pay all costs of collecting any unpaid balance, including attorney's fees, court costs, filing fees, and all other collection related expenses incurred by Contractor.
4. Contractor reserves the right, without penalty from Owner, to stop work on the project if Owner does not make payments to Contractor when due. Owner hereby releases Contractor of notice requirements for lien rights in the even payments are not made when due as outlined.
5. **CONTRACTOR SHALL NOT BE LIABLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES**
6. This Proposal/Contract may be withdrawn by Contractor if not accepted within 30 days.
7. **This agreement shall continue for a term of three years and thereafter from year to year.** Either party may terminate this Agreement effective as of any annual anniversary of the date of execution hereof upon notification in writing to the other party thirty days prior to such anniversary date. Prices will not be raised for the following renewal periods without notifying Owner. A new agreement will then be made unless renewed upon such terms and conditions as the parties may agree.

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PRE-LIEN NOTICE OF PRIME CONTRACTOR

(To be Attached as Rider to all Prime Contracts for Work on Private Property)

(a) ANY PERSON OR PERSON OR COMPANY SUPPLYING LABOR OR MATERIALS FOR THIS IMPROVEMENT TO YOUR PROPERTY MAY FILE A LIEN AGAINST YOUR PROPERTY IF THAT PERSON OR COMPANY IS NOT PAID FOR THE CONTRIBUTIONS.

(b) UNDER MINNESOTA LAW, YOU HAVE THE RIGHT TO PAY PERSONS WHO SUPPLIED LABOR OR MATERIALS FOR THIS IMPROVEMENT DIRECTLY AND DEDUCT THIS AMOUNT FROM OUR CONTRACT PRICE, OR WITHHOLD THE AMOUNTS DUE THEM FROM US UNTIL 120 DAYS AFTER COMPLETION OF THE IMPROVEMENT UNLESS WE GIVE YOU A LIEN WAIVER SIGNED BY PERSONS WHO SUPPLIED ANY LABOR OR MATERIAL FOR THE IMPROVEMENT AND WHO GAVE YOU TIMELY NOTICE."

RECEIPT

Receipt of this Pre-Lien Notice, and a copy hereof, is hereby acknowledged by

SUBMITTED BY
SCHWICKERT 'S TECTA AMERICA LLC.


(Signature)

Neil Bannerman
(Print Name)

Title: HVAC-R Service Manager

Date: 12-17-18

ACCEPTED BY
OWNER: LE SUEUR COUNTY COURTHOUSE

(Signature)

(Print Name)

Title: _____

Date: _____

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ATTACHMENT #1

SCHWICKERT'S TECTA AMERICA, LLC
HVAC-R TRACKER INSPECTION & PLANNED SERVICE AGREEMENT

Le Sueur County Courthouse

FACILITIES, MAINTENANCE SCHEDULE AND EQUIPMENT INCLUDED:

Facilities:

- Le Sueur County Courthouse – 88 S Park Ave, Le Center MN 56057

Maintenance Schedule:

- February Planned Service & HVAC Tracker Inspection

Equipment Included:

- 65 – Heat Pumps (Above Ceiling)
- 1 – MUA (Aam)
- 1 – MUA (w/ DX)
- 1 – Condensing Unit (for MUA)

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ATTACHMENT #2

SCHWICKERT'S TECTA AMERICA, LLC HVAC-R TRACKER INSPECTION & PLANNED SERVICE AGREEMENT

Le Sueur County Courthouse

PS SCOPE OF WORK INCLUDED:

Commercial Geothermal Heat Pump

- Check all wiring to make sure connections are secure/tight and inspect for any signs of hot spots, etc.
- Check all safety controls to make sure they are operating correctly and within range.
- Inspect blower motors, blower motor wheels, and blower motor contactors and relays for excessive wear on the contacts.
- Check compressor amperage, blower amperage and/or pump amperage if applicable.
- Verify refrigerant levels.
- Check and record temperature rise (Heating Mode) and temperature drop (Cooling Mode).
- Visually inspect the evaporator coils for any signs of leaks and or excessive dirt build-up.
- Replace air filters (if filters are included in the Planned Service agreement).
- Check TXV bulbs for good contact with the copper lines and verify they are tight and fully insulated.
- Verify reversing valve is operating correctly.
- Check and clean the strainer (if applicable).
- Verify proper operation in the heating and/or cooling mode.
- Provide a maintenance report (Copy of Service Ticket) at the time of completion to the Facility Manager.

Note: All OSHA and customer safety guidelines will be followed at all times

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Le Sueur County, MN

Tuesday, January 8, 2019

Board Meeting

Item 6

9:50 a.m. Brett Mason, Sheriff (15 min)

RE: Equipment - Cellebrite Quote

RE: Firearms Quotes

RE: Holster Quotes

RE: Taser Quote

RE: Request purchase of duty handguns upon retirement and/or Sheriff recommendation

Staff Contact:

Cellebrite Inc.
7 Campus Drive
Suite 210
Parsippany New Jersey 07054
United States

Tel. +1 201 848 8552
Fax. +1 201 848 9982
Tax ID#: 22-3770059
DUNS: 033095568
CAGE: 4C9Q7
Company Website:<http://www.cellebrite.com>



Quote

Quote# Q-63629-1
Date: Dec 26, 2018

Bill To
Le Sueur County
, Minnesota
United States
Contact: Jose Aguillon
Phone: 5073578286

Ship To
Le Sueur County
,
Contact: Jose Aguillon
Phone: 5073578286

Customer ID	Good Through	Payment Terms	Currency	Sales Rep
SF-00138469	Jan 25, 2019	Net 30	USD	John Keenan

Product Code	Product Name	Qty	Start Date	End Date	Serial Number	Net PriceUnit	Net Price	Sales Tax %
A-UFED-01-016	UFED 4PC Ultimate	1				USD 9,000.00	USD 9,000.00	0.00
UFED 4PC Ultimate								
B-TRN-02-033	ILT 5 days CCO+CCPA	1				USD 3,850.00	USD 3,850.00	0.00
ILT 5 days CCO+CCPA								

SubTotal	USD 12,850.00
Shipping & Handling	USD 85.00
Sales Tax (0.00%)	USD 0.00
Total	USD 12,935.00

Comments:

For further information please email John Keenan at john.keenan@cellebrite.com or call 973.206.7631

Terms and conditions:

- Payment terms: Net 30; 1.5% per month interest on late payment
- Shipping: FCA, Parsippany, NJ, USA : Limited Warranty: Hardware: 12 Months; Software: 60 days; Touch Screen: 30 days
- 12 months software support included in initial purchase. The next support period purchased begins immediately at the end of the 12 months, i.e., no gaps in support period are allowed.

Cellebrite has two different terms of sale.

Any purchase of unlocking services are governed by

<http://legal.cellebrite.com/CB-us-us/index.html>.

Any other purchases of products or services, including training, are governed by

<http://legal.cellebrite.com/us/index.html>.

In addition to these terms, software is licensed by Cellebrite in accordance with an end user license agreement available at

<http://legal.cellebrite.com/End-User-License-Agreement.htm>.

In the event of any dispute as to which terms apply, Cellebrite shall have the right to reasonably determine which terms apply to a given purchase order.

*SALES TAX DISCLAIMER: Cellebrite Inc. is required to collect Sales and Use Tax for purchases made from the following certain U.S. States. Orders are accepted with the understanding that such taxes and charges shall be added, as required by law. Where applicable, Cellebrite Inc. will charge sales tax unless you have a valid sales tax exemption certificate on file with Cellebrite Inc. Cellebrite Inc. will not refund tax amounts collected in the event a valid sales tax certificate is not provided. If you are exempt from sales tax, you must provide us with your sales tax exempt number and fax a copy of your sales tax exempt certificate to Cellebrite Inc.

Please include the following information on your PO for Cellebrite UFED purchase:

Quote Number: Q-63629-1

Prepared by John Keenan

Page 1 of 2

- Please include the ORIGINAL QUOTE NUMBER (For example - Q-XXXXX) on your PO
- CONTACT NAME & NUMBER of individual purchasing and bill to address
- E-MAIL ADDRESS of END USER for monthly software update as this is critical for future functionality

KIELSER POLICE

WWW. KIESLER.COM

Quotation

DATE 12/26/18

Quotation # 32323

Customer ID

2802 SABLE MILL ROAD

JEFFERSONVILLE, IN 47130

SARA SCHNEIDER 320-333-6974 / SSCHNEIDER@KIESLER.COM

Quotation For: NEW AGENCY GUNS

Quotation valid until: 1/5/19

ADDRESS NEEDED:

LE SUEUR COUNTY SHERIFF DEPARTMENT

Comments or Special Instructions:
GUNS

jwhiteis@co.le-sueur.mn.us

SALESPERSON	P.O. NUMBER		SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
SARA SCHNEIDER			ASAP	KIESLER		30

QUANTITY	DESCRIPTION	Column1		UNIT PRICE	TAXABLE?	AMOUNT
17	G45 GEN 4 BOLD SIGHTS, 3 STANDARD MAGS	G45 GEN 4 9X19	RAAKE	\$ 428.50	N	\$ 7,284.50
6	GLOCK 17 GEN 5 W BOLD SIGHTS	AGNECY PRICING GEN 5 GLOCK 19	RAAKE	\$ 428.50	N	\$ 2,571.00
3	GLOCK 19 GEN 5 W BOLD SIGHTS	AGNECY PRICING GEN 5 GLOCK 19	RAAKE	\$ 428.50	N	\$ 1,285.50
1	GLOCK 43 W/ GLOCK NS	AGNECY PRICING GLOCK 43	GLOCK	\$ 368.50	N	\$ 368.50
1	SHIP FROM GLOCK				N	
SIGN BELOW TO APPROVE		PO NUMBER			SUBTOTAL	\$ 11,509.50
X					TAX RATE	0.00%
					SALES TAX	\$ -
					OTHER	\$ -
					TOTAL	\$ 11,509.50

If you have any questions concerning this quotation call me at 320.333.6974

THANK YOU FOR YOUR BUSINESS!



Arming Minnesota with Personal Protection and Peace of Mind

Sales Quote

Date: December 27, 2018
P.O. #: 2018-0072C
Customer ID: MN56057SO

Billing Address	
Name:	Le Sueur County Sheriff's Office
Address:	88 South Park Ave
Address:	
Cty/St/Zip:	Le Center, MN 56057

Shipping Address	
Agency:	Le Sueur County Sheriff's Office
Attn:	Jim Whiteis
Address:	88 South Park Ave
City/St/Zip:	Le Center, MN 56057

Shipping Method	Shipping Terms	Requested Delivery Date
Drop Ship	Included	ASAP

Qty	Item #	Description	Unit Price	Trade	Unit Total	Line Total
3	PA1950302AB	Glock 19Gen5/AmGlo Bold/5.5lb/3mags	433.50		433.50	\$1,300.50
6	PA1750302AB	Glock 17Gen5/AmGlo Bold/5.5lb/3mags	433.50		433.50	\$2,601.00
17	PA4550302AB	Glock 45/AmGlo Bold/5.5lb/3mags	433.50		433.50	\$7,369.50
1	PN4350702	Glock 43/GNS/5.5lb/3mags	373.60		373.60	\$373.60
					0.00	\$0.00
					0.00	\$0.00
					0.00	\$0.00
					0.00	\$0.00
					0.00	\$0.00
					0.00	\$0.00
					0.00	\$0.00
					0.00	\$0.00
					0.00	\$0.00
					0.00	\$0.00
					0.00	\$0.00

Subtotal	\$11,644.60
Sales Tax	
Total	\$11,644.60

- Quote is valid for 60 days unless otherwise noted.
- Prices are due and payable NET 30 days for each invoice.
- 1.5% will be added to invoice if not paid within 30 days.
- Trade-in pistols must be in good, serviceable working order.
- Deductions made if trade-ins are damaged or not as specified.
Ex: Missing Magazine (-\$21)/Missing case (-\$10)
- Trade-in pistols must be turned in within 30 days after receipt of new pistols unless other arrangements have been made and approved.
- Govt Agency prices do not reflect sales tax or FET where applicable.
- ACH and credit card payments are subject to a 2.45% surcharge.

Special Notes

no trades anticipated of current firearms

Send all correspondence to:

Tactical Advantage, LLC
LE Sales Division
521 10th Ave S
Waite Park, MN 56387
320-230-1911

Quote Approved By: _____
Sign Date

521 10th Ave S * Waite Park, MN 56387 * 320-230-1911

KIESLER POLICE SUPPLY INVOICE

2802 JSABLE MILL ROAD
JEFFERSONVILLE IN 47130

P: Phone# 320-333-6974

S: SALES PERSON.
SARA SCHNEIDER

Email: SSCHNEIDER@KIESLER.COM

Website: WWW.KIESLER.COM

Bill To: LE SUEUR COUNTY SHERIFF DEPARTMENT

Address:
88 SOUTH PARK AVE,
LE CENTER MN 56057

Phone: 507.357.8534

CUSTOMER: JIM WHITEIS

Email: jwhiteis@co.le-sueur.mn

INVOICE #: 21351

Invoice Date: 12.19.2018

Invoice For: DUTY GEAR

Item #	CODE	Description	Qty	Unit Price	TYPE	Price
SAF-7360-2832-481 RIGHT HAND TO FIT GLOCK MODEL 19/45	CECCE	Model 7360 7TS™ ALS®/SLS Mid-Ride, Level III Retention™ Duty Holster, w/ TLR 1	6	\$ 129.00	\$ 129.99	\$ 779.94
SAF-7360-28328-411 RIGHT HAND TO FIT GLOCK MODEL 19/45	CECCE	Model 7360 7TS™ ALS®/SLS Mid-Ride, Level III Retention™ Duty Holster W/ TLR 7	5	\$ 129.99	\$ 129.99	\$ 649.95
SAF-7360-28328-412 LEFT HAND GLOCK MODEL 17/45	CECCE	Model 7360 7TS™ ALS®/SLS Mid-Ride, Level III Retention™ Duty Holster W/ TLR 7	1	\$ 129.99	\$ 129.99	\$ 129.99
SAF-7360-832-481 RIGHT HAND GLOCK 17	CECCE	Model 7360 7TS™ ALS®/SLS Mid-Ride, Level III Retention™ Duty Holster, w/ TLR 1	2	\$ 129.99	\$ 129.99	\$ 259.98
SAF-7360-283-481 RIGHT HAND	CECCE	Model 7360 7TS™ ALS®/SLS Mid-Ride, Level III Retention™ Duty Holster W/ TLR 7	3	\$ 129.99	\$ 129.99	\$ 389.97
44H100BW-R GLOCK 17	TAMA	Level 3 SERPA Auto Lock Duty Holster	2	\$ 88.00	\$ 88.00	\$ 176.00
7378-2835-482	LMEE	Model 7378 7TS™ ALS® Concealment Paddle and Belt Loop Combo Holster	1	\$ 44.00	\$ 44.00	\$ 44.00
Invoice Subtotal						\$ 2,429.83
Tax Rate						
Sales Tax						\$ -
SHIPPING						\$ -
Make all checks payable to KIESLER POLICE						deposit Received

Item #	CODE	Description	Qty	Unit Price	TYPE	Price
THANK YOU FOR YOUR BUISENSS! CHECK US OUT AT WWW.KIESLER.COM						TOTAL \$ 2,429.83

Streichers - Minneapolis
10911 W Hwy 55
Minneapolis, MN 55441
Phone: 763-546-1155
Fax: 763-546-6776



SALES QUOTE

Federal ID # 41-1458127

Sales Quote Number: Q328120
Sales Quote Date: 12/17/18
Page: 1

Sell 943
To: Le Sueur Co. Sher. Dept.
130 S Park
Le Center, MN 56057

Ship
To: Le Sueur Co. Sher. Dept.
130 S Park
Le Center, MN 56057

Phone: (507) 357-4440
Fax: (507) 357-4627

Ship Via
Terms Net 15

SalesPerson Tom Carstens
Phone: 763-227-1983
E-mail: tomc@streichers.com

Item No.	Description	Unit	Quantity	Unit Price	Total Price
SF-7360BW.19M3R	Holster: 7TS ALS/SLS Duty, BW, GL 19/23 w/TLR1/X300, RH	EA	6	121.00	726.00
SF-7360BP.19G5TLR7R	Holster: 7TS ALS/SLS Duty, BP, GL 19/45 Gen 5,w/TLR7, RH	EA	5	121.00	605.00
SF-7360BP.19G5TLR7L	Holster: 7TS ALS/SLS Duty, BP, GL 19/45 Gen 5,w/TLR7, LH	EA	1	121.00	121.00
SF-7360BW.17M3R	Holster: 7TS ALS/SLS Duty, BW, GL 17/22 w/TLR1/X300, RH	EA	2	121.00	242.00
SF-7360BW.19R	Holster: 7TS ALS/SLS Duty, BW, GL 19/23, RH	EA	3	110.00	330.00
SF-7378BW.45R	Holster: 7TS ALS Paddle, Glock 45, BW RH	EA	1	38.00	38.00
BH-44H500BW.R	Holster: Lvl 3 Serpa, BW, RH GL 17/22 fit Xiphos Light	EA	2	90.00	180.00

Quoted prices do not include Sales Tax. All quoted prices are valid for 60 days from the date of the quote.

Total: 2,242.00



Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
Phone: (800) 978-2737

Q-153726-43461.870KK

Issued: 12/27/2018

Quote Expiration: 12/31/2018

Account Number: 116575

Start Date: 02/07/2018

Payment Terms: Net 30

Delivery Method: Fedex - Ground

SALES REPRESENTATIVE

Kevin Knudsen

Phone: 480-905-2061

Email: kknudsen@taser.com

Fax: 480-378-6269

PRIMARY CONTACT

Nick Greenig

Phone: (507) 357-8153

Email: ngreenig@co.le-sueur.mn.us

SHIP TO

Nick Greenig
Le Sueur County Sheriff's Office - MN
88 S Park Ave
LeCenter, MN 56057
US

BILL TO

Le Sueur County Sheriff's Office - MN
88 S Park Ave
LeCenter, MN 56057
US

Year 1

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
85181	TASER 60 YEAR 1 PAYMENT: X26P BASIC	19	280.00	180.00	3,420.00
85181	TASER 60 YEAR 1 PAYMENT: X26P BASIC	1	280.00	280.00	280.00
Hardware					
11002	BLACK X26P CEW, HANDLE	19	0.00	0.00	0.00
11501	RIGHT-HAND HOLSTER, X26P, BLACKHAWK	19	0.00	0.00	0.00
11010	XPPM, SPARE CARTRIDGE BATTERY PACK, X26P	19	0.00	0.00	0.00
44203	25 FT STANDARD CARTRIDGE, X26/X26P	38	0.00	0.00	0.00
11002	BLACK X26P CEW, HANDLE	1	0.00	0.00	0.00
11010	XPPM, SPARE CARTRIDGE BATTERY PACK, X26P	1	0.00	0.00	0.00
44203	25 FT STANDARD CARTRIDGE, X26/X26P	2	0.00	0.00	0.00
11504	LEFT-HAND HOLSTER, X26P, BLACKHAWK	1	0.00	0.00	0.00
Subtotal					3,700.00
Estimated Shipping					0.00
Estimated Tax					0.00
Total					3,700.00

Year 2

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
85182	TASER 60 YEAR 2 PAYMENT: X26P BASIC	19	280.00	280.00	5,320.00

Q-153726-43461.870KK

1

Protect Life.

Year 2 (Continued)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages (Continued)					
85182	TASER 60 YEAR 2 PAYMENT: X26P BASIC	1	280.00	280.00	280.00
				Subtotal	5,600.00
				Estimated Tax	0.00
				Total	5,600.00

Year 3

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
85183	TASER 60 YEAR 3 PAYMENT: X26P BASIC	19	280.00	280.00	5,320.00
85183	TASER 60 YEAR 3 PAYMENT: X26P BASIC	1	280.00	280.00	280.00
				Subtotal	5,600.00
				Estimated Tax	0.00
				Total	5,600.00

Year 4

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
85184	TASER 60 YEAR 4 PAYMENT: X26P BASIC	19	280.00	280.00	5,320.00
85184	TASER 60 YEAR 4 PAYMENT: X26P BASIC	1	280.00	280.00	280.00
				Subtotal	5,600.00
				Estimated Tax	0.00
				Total	5,600.00

Year 5

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
85185	TASER 60 YEAR 5 PAYMENT: X26P BASIC	19	280.00	280.00	5,320.00
85185	TASER 60 YEAR 5 PAYMENT: X26P BASIC	1	280.00	280.00	280.00
				Subtotal	5,600.00
				Estimated Tax	0.00
				Total	5,600.00

Grand Total	26,100.00
--------------------	------------------

Q-153726-43461.870KK

2

Protect Life.

Discounts (USD)

Quote Expiration: 12/31/2018

List Amount	28,000.00
Discounts	1,900.00
Total	26,100.00

**Total excludes applicable taxes and shipping*

Summary of Payments

Payment	Amount (USD)
Year 1	3,700.00
Year 2	5,600.00
Year 3	5,600.00
Year 4	5,600.00
Year 5	5,600.00
Grand Total	26,100.00

TASER60 Terms and Conditions: This quote contains a purchase under the TASER 60 Plan. If your purchase only includes the TASER 60 Plan, CEWs, and CEW accessories, then this purchase is solely governed by the TASER 60 Terms and Conditions posted at: <https://www.axon.com/legal/sales-terms-and-conditions>, and the terms and conditions of Axon's Master Services and Purchasing Agreement do not apply to this order. You represent that you are lawfully able to enter into contracts and if you are entering into this agreement for an entity, such as the company, municipality, or government agency you work for, you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, do not sign this Quote.

Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature:	_____	Date:	_____
Name (Print):	_____	Title:	_____
PO# (Or write N/A):	_____		

Please sign and email to Kevin Knudsen at kknudsen@taser.com or fax to 480-378-6269

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store buy.axon.com

Quote: Q-153726-43461.870KK

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Q-153726-43461.870KK

4

Protect Life.

IMPORTANT

Customer certifies that all Products will be removed from service to be destroyed and/or rendered permanently nonfunctional. Products must not be resold or redistributed. Destruction of Products should be performed according to Customer's policy. Axon is not responsible for Product warranty or any liability related to Products certified as destroyed, and reserves the right to require verification that destruction has been performed.

The undersigned represents and warrants that he/she is duly authorized and has legal capacity to execute and deliver this Certificate of Destruction on behalf of the Agency.

Le Sueur County Sheriff's Office - MN

Product(s) to be Destroyed**Quantity**

Signature**Date**

Name (Print)**Title**

Return this signed form, and your purchase order/quote (if applicable) to your sales representative and our returned materials authorization department at rma@axon.com.

Axon, TASER, M26, X26, Axon Body, Axon Body 2, Axon Dock, Axon Flex, Axon Flex 2, Axon Fleet, and the "Delta Axon Logo" are trademarks of Axon Enterprise, Inc., registered in the US and other countries. For more information, visit www.axon.com/legal. All rights reserved. © 2018 Axon Enterprise, Inc.



Le Sueur County, MN

Tuesday, January 8, 2019

Board Meeting

Item 7

10:05 a.m. Shayne Bender, Assessor (5 min)

RE: Clerical Abatements and Additions to Tax Rolls Annual Report

Staff Contact:



Le Sueur County, MN

Tuesday, January 8, 2019

Board Meeting

Item 8

10:10 a. m. Jeff Neisen, IT Director (5 min)

Staff Contact:

Le Sueur County - SWA



Prepared by:

Marco - Mankato

Doug Doyle
320.259.3001 x8652
doug.doyle@marconet.com

Prepared for:

LE SUEUR COUNTY

,
Jeff Neisen
507.357.8101
jneisen@co.le-sueur.mn.us

Ship To:

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 #: 033178

Version: 1
Date Issued: 12/31/2018
Expiration Date: 01/27/2019
Special Pricing Program:
NJPA

Executive Summary

Mitel

Please note that Mitel does charge a re-enlistment fee of 100% of annual renewal rate if Software Assurance is not ordered prior to the expiration date. To avoid incurring additional charges, please submit approval well in advance of the expiration date. The Mitel Software Assurance Program focuses on delivering excellence in software support, providing comprehensive access to software updates, new functionality, and region specific technical support arrangements. Designed for life-cycle cost certainty, the Mitel Software Assurance Program delivers long-term customer investment protection for Unified Communications solutions and complements Mitel warranty and regional service agreements.

Mitel Software Assurance - 1 Year Option

Description	Price	Qty	Ext. Price
This quote is based on the Mitel Sourcewell (formerly NJPA) contract #040314-MBS			
Software Assurance 12/21/2018-12/20/2019			
MITEL SOFTWARE ASSURANCE DESIGNATED LICENSE MANAGER (EDI)	\$1,397.52	1	\$1,397.52
MITEL ULM AGGREGATE ENTERPRISE SOFTWARE ASSURANCE (EDI)	\$79.20	1	\$79.20
MITEL MIVoice BUSINESS SOFTWARE ASSURANCE (EDI)	\$90.00	1	\$90.00
MITEL MICOLLAB (MAS) SOFTWARE ASSURANCE (EDI)	\$773.28	1	\$773.28
MITEL MIVoice BUSINESS SOFTWARE ASSURANCE (EDI)	\$90.00	1	\$90.00
MITEL MIVoice BUSINESS SOFTWARE ASSURANCE (EDI)	\$90.00	1	\$90.00
Subtotal:			\$2,520.00

■ Mitel Software Assurance - 3 Year Option Option

* *Optional Section*

Description	Price	Qty	Ext. Price
This quote is based on the Mitel Sourcewell (formerly NJPA) contract #040314-MBS			
Software Assurance 12/31/2018-12/30/2021			
MITEL SOFTWARE ASSURANCE DESIGNATED LICENSE MANAGER (EDI)	\$3,948.49	1	\$3,948.49
MITEL ULM AGGREGATE ENTERPRISE SOFTWARE ASSURANCE (EDI)	\$181.66	1	\$181.66
MITEL MIVoice BUSINESS SOFTWARE ASSURANCE (EDI)	\$206.42	1	\$206.42
MITEL MICOLLAB (MAS) SOFTWARE ASSURANCE (EDI)	\$1,773.00	1	\$1,773.00
MITEL MIVoice BUSINESS SOFTWARE ASSURANCE (EDI)	\$206.42	1	\$206.42
MITEL MIVoice BUSINESS SOFTWARE ASSURANCE (EDI)	\$206.42	1	\$206.42

* **Optional Subtotal:** **\$6,522.41**

■ Mitel Software Assurance - 5 Year Option Option Option

* *Optional Section*

Description	Price	Qty	Ext. Price
This quote is based on the Mitel Sourcewell (formerly NJPA) contract #040314-MBS			
Software Assurance 12/31/2018-12/30/2023			
MITEL SOFTWARE ASSURANCE DESIGNATED LICENSE MANAGER (EDI)	\$6,387.31	1	\$6,387.31
MITEL ULM AGGREGATE ENTERPRISE SOFTWARE ASSURANCE (EDI)	\$293.86	1	\$293.86
MITEL MIVoice BUSINESS SOFTWARE ASSURANCE (EDI)	\$333.92	1	\$333.92
MITEL MICOLLAB (MAS) SOFTWARE ASSURANCE (EDI)	\$2,869.08	1	\$2,869.08
MITEL MIVoice BUSINESS SOFTWARE ASSURANCE (EDI)	\$333.92	1	\$333.92
MITEL MIVoice BUSINESS SOFTWARE ASSURANCE (EDI)	\$333.92	1	\$333.92

* **Optional Subtotal:** **\$10,552.01**

Quote Details	
Quote #:	3178615
Date:	12/20/2018
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:
Jesse Aland
(P) 507-357-8579
jaland@co.le-sueur.mn.us

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

Description: PC/Monitors 2019

Item Description	Part #	Tax	Qty	Unit Price	Total
1 HP ProDesk 600 G4 SFF - 1 x Core i5 8500 / 3 GHz - RAM 8 GB - HDD 1 TB - DVD-Writer - UHD Graphics 630 - GigE - Win 10 Pro 64-bit - monitor: none - keyboard: US - Smart Buy Manufacturer Part #: 4HJ87UT#ABA	21231865	Y	59	\$689.41	\$40,675.19
2 HP EliteBook 850 G5 Core i7 8550U / 1.8 GHz - Win 10 Pro 64-bit - 8 GB RAM - 256 GB SSD NVMe, TLC, HP Value - 15.6" IPS 1920 x 1080 (Full HD) - UHD Graphics 620 - Wi-Fi, NFC, Bluetooth - kbd: US Manufacturer Part #: 3RS07UT#ABA	20840598	Y	17	\$1,188.03	\$20,196.51
3 Crucial DDR4 - 8 GB - SO-DIMM 260-pin - 2400 MHz / PC4-19200 - CL17 - 1.2 V - unbuffered - non-ECC Manufacturer Part #: CT8G4SFS824A	16817404	Y	17	\$59.51	\$1,011.67
4 HP EliteDesk 800 G4 SFF - 1 x Core i7 8700 / 3.2 GHz - RAM 8 GB - HDD 1 TB - DVD-Writer - UHD Graphics 630 - GigE - Win 10 Pro 64-bit - vPro - monitor: none - keyboard: US Manufacturer Part #: 4BM68UT#ABA	21233910	Y	11	\$820.25	\$9,022.75
5 Crucial DDR4 - 8 GB - DIMM 288-pin - 2666 MHz / PC4-21300 - CL19 - 1.2 V - unbuffered - non-ECC Manufacturer Part #: CT8G4DFS8266	20504480	Y	11	\$59.51	\$654.61
6 Planar PLL2210W LED monitor - 22" (21.5" viewable) - 1920 x 1080 Full HD (1080p) - 250 cd/m ² - 1000:1 - 5 ms - DVI-D, VGA - black - with 3-Years Warranty Planar Customer First Manufacturer Part #: 997-6897-00	13810375	Y	69	\$88.77	\$6,125.13
7 Planar PLL2410W LED monitor - 24" (23.6" viewable) - 1920 x 1080 Full HD (1080p) - 300 cd/m ² - 1000:1 - 5 ms - DVI-D, VGA - black - with 3-Years Warranty Planar Customer First Manufacturer Part #: 997-6871-00	13813242	Y	12	\$102.87	\$1,234.44
8 Planar Dual Monitor Stand for 2 LCD displays - black - screen size: 15"-24" Manufacturer Part #: 997-5253-00	13818438	Y	5	\$63.49	\$317.45
9 EVGA GeForce GT 1030 Graphics card - GF GT 1030 - 2 GB GDDR5 - PCIe 3.0 x16 low profile - DVI, HDMI Manufacturer Part #: 02G-P4-6332-KR	20584926	Y	25	\$77.86	\$1,946.50
10 C2G DVI to VGA Video Adapter DVI Adapter - DVI to HD15 - M/F - DVI adapter - DVI-A (M) to HD-15 (VGA) (F) Manufacturer Part #: 26956	13995876	Y	25	\$5.00	\$125.00
11 HP UltraSlim Docking Station 2013 Docking station - VGA, 2 x DP - 65 Watt - US - for EliteBook 830 G5, 840 G5, 850 G5; ProBook 64X G4, 650 G4; ZBook 14u G4, 14u G5, 15u G5 Manufacturer Part #: D9Y32AA#ABA	14783760	Y	16	\$125.57	\$2,009.12
12 NVIDIA GeForce GT730 Graphics card - GF GT 730 - 2 GB DDR3 - PCIe x8 low profile - DVI, DisplayPort - for HP 285 G3; EliteDesk 800 G3 (SFF, tower), 800 G4; ProDesk 400 G4, 600 G3 Manufacturer Part #: Z9H51AA	20322602	Y	4	\$98.41	\$393.64
13 C2G 8in DisplayPort to VGA Adapter Converter VGA Adapter - M/F Black - DisplayPort cable - DisplayPort (M) to HD-15 (VGA) (F) - 8 in - latched - black	16001560	Y	18	\$20.00	\$360.00

Fair Market Value		\$1 Buy Out	
3 Year FMV / Year	5 Year FMV / Year	3 Year \$1 / Year	5 Year \$1 / Year
\$27,827.77	\$18,646.58	\$30,366.35	\$19,151.96
Lease prices listed above are estimates. They apply for Public School and Municipal Entities only. They are based upon individual credit review and approval. Your final rates will be determined after credit review.			

Subtotal: \$84,072.01

Shipping: \$0.00

Tax: Exempt

TOTAL: \$84,072.01

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 Computers & Laptops



Prepared by:

Marco - Mankato

Doug Doyle
320.259.3001 x8652
doug.doyle@marconet.com

Prepared for:

LE SUEUR COUNTY

,
Jeff Neisen
507.357.8101
IT@co.le-sueur.mn.us

Ship To:

LE SUEUR COUNTY

88 S PARK AVE
LE CENTER, MN 56057
Jeff Neisen
507.357.8101
IT@co.le-sueur.mn.us

Quote Information:

Quote #: 033408

Version: 1
Date Issued: 01/03/2019
Expiration Date: 02/01/2019

■ HP Computer & Laptop Options

* This Tab Contains Optional Items

Part Number	Description	Price	Qty	Ext. Price
	ProDesk 600 G4			
4HJ87UT#ABA	HP Business Desktop ProDesk 600 G4 Desktop Computer - Intel Core i5 (8th Gen) i5-8500 3 GHz - 8 GB DDR4 SDRAM - 1 TB HDD - Windows 10 Pro 64-bit (English) - Small Form Factor - Black, Gray - DVD-Writer DVD±R/±RW - Intel UHD Graphics 630 Graphics	\$732.52	59	\$43,218.68
	EliteBook 850 G5			
3RS07UT#ABA	HP EliteBook 850 G5 15.6" LCD Notebook - Intel Core i7 (8th Gen) i7-8550U Quad-core (4 Core) 1.80 GHz - 8 GB DDR4 SDRAM - 256 GB SSD - Windows 10 Pro 64-bit (English) - 1920 x 1080 - In-plane Switching (IPS) Technology - Intel UHD Graphics 620 DDR4 SDRAM	\$1,275.87	17	\$21,689.79
	Optional Laptops			
4NL15UT#ABA	HP ZBook 15v G5 15.6" LCD Mobile Workstation - Intel Core i7 (8th Gen) i7-8750H Hexa-core (6 Core) 2.20 GHz - 8 GB DDR4 SDRAM - 256 GB SSD - Windows 10 Pro 64-bit (English) - 1920 x 1080 - In-plane Switching (IPS) Technology - Turbo Silver - NVIDIA Quadro	\$1,538.79	17*	\$26,159.43
4TN71UT#ABA	HP EliteBook 755 G5 15.6" LCD Notebook - AMD Ryzen 7 2700U Quad-core (4 Core) 2.20 GHz - 8 GB DDR4 SDRAM - 256 GB SSD - Windows 10 Pro 64-bit (English) - 1920 x 1080 - In-plane Switching (IPS) Technology - AMD Radeon RX Vega 10 Graphics DDR4 SDRAM - Bluet	\$1,166.41	17*	\$19,828.97
	EliteDesk 800 G4			
4BM68UT#ABA	HP EliteDesk 800 G4 Desktop Computer - Intel Core i7 (8th Gen) i7-8700 3.20 GHz - 8 GB DDR4 SDRAM - 1 TB HDD - Windows 10 Pro 64-bit (English) - Small Form Factor - DVD-Writer - Intel UHD Graphics 630 Graphics - Intel Optane Memory Ready - English Keyboar	\$870.66	7	\$6,094.62
According to HP, the EliteDesk 800 G4 power supply isn't sufficient enough to support quad graphics. We've provided an option for the Z2 Workstation for this solution. They're recommending higher end workstations for this solution as well. I've listed a more value-based 24" monitor below under options for any other machines that may need a 24" monitor.				
	HP Workstation Z2 G4: (Quad Display Capable)			

13371820	Z2 SFF WS G4 I7/3.7 6C 8GB 1TB W10P 64	\$1,172.05	4	\$4,688.20
1FH47A8	HP EliteDisplay E243i 24-inch Monitor	\$174.31	16	\$2,788.96
2MY05AA	HP DisplayPort/Mini DisplayPort Audio/Video Cable - DisplayPort/Mini DisplayPort for Audio/Video Device, Workstation - DisplayPort Digital Audio/Video - Mini DisplayPort Digital Audio/Video	\$10.58	16	\$169.28
4 Cables needed per Z2 Workstation needing quad displays				
	UltraSlim Dock			
D9Y32AA#ABA	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	\$137.83	16	\$2,205.28
	RAM, Dual Monitor Stand & DisplayPort to VGA Adapter			
12573151	8GB MEM DDR4 2400MHZ SODIMM	\$70.13	17	\$1,192.21
13059731	8GB DDR4 2666MHZ MOD	\$70.13	11	\$771.43
997-5253-00	Planar AS2 Black Dual Monitor Stand - Up to 66lb - Up to 24" LCD Monitor - Black - Desk-mountable	\$72.00	5	\$360.00
DISPLAYPORT2VGA	AddOn 8in DisplayPort Male to VGA Female Black Adapter (Requires DP++) - 100% compatible and guaranteed to work	\$16.93	41	\$694.13
	HP N223 21.5" Monitor			
3ML60A6#ABA	HP N223 21.5" WLED LCD Monitor - 16:9 - 5 ms GTG - 1920 x 1080 - 16.7 Million Colors - 250 Nit - 10,000,000:1 - Full HD - HDMI - VGA - 20 W - Black - Australia/New Zealand MEPS, WEEE, Vietnam MEPS, TÜV S, CECP, China Energy Label (CEL), ENERGY STAR 7.0	\$89.13	69	\$6,149.97
	Optional Monitors, Monitor Stands, DisplayPort to VGA Adapters and RAM			
X7R62A8#ABA	HP Business P223a 21.5" LED LCD Monitor - 16:9 - 5 ms - 1920 x 1080 - 250 Nit - 5,000,000:1 - Full HD - Speakers - VGA - DisplayPort - 32 W - Black - REACH, TCO Certified Displays, SmartWay, TCO Certified Edge, CECP, China Energy Label (CEL), TÜV	\$112.37	69*	\$7,753.53
1JS05A8#ABA	HP Business Z22n G2 21.5" LED LCD Monitor - 16:9 - 5 ms - 1920 x 1200 - 16.7 Million Colors - 250 Nit - 10,000,000:1 - WUXGA - HDMI - VGA - DisplayPort - USB - 30 W - Space Silver, Black Pearl - WEEE, ErP, Vietnam MEPS, Australia/New Zealand MEPS, TÜV S,	\$174.01	69*	\$12,006.69
ARMPIVOTE	StarTech.com Single Monitor Mount - Gas-spring - Monitors up to 24" - Monitor Arm Desk Mount - VESA Mount - Monitor Stand - 12" to 24" Screen Support - 8 lb Load Capacity - Steel, Plastic - Black	\$83.97	69*	\$5,793.93
BT861AT	HP Mounting Arm for Flat Panel Display	\$145.90	69*	\$10,067.10
1RM28A6#ABA	HP N246v 23.8" WLED LCD Monitor - 16:9 - 5 ms GTG (OD) - 1920 x 1080 - 16.7 Million Colors - 250 Nit - 10,000,000:1 - Full HD - DVI - HDMI - VGA - 25 W - Black - WEEE, CECP, China Energy Label (CEL), TÜV Rheinland, TÜV	\$98.04	12*	\$1,176.48

N3H14A8#ABA	HP Business P240va 23.8" LED LCD Monitor - 16:9 - 8 ms - 1920 x 1080 - 16.7 Million Colors - 250 Nit - 5,000,000:1 - Full HD - HDMI - VGA - DisplayPort - 32 W - Black - Australia/New Zealand MEPS, WEEE, SmartWay, Vietnam MEPS, TCO Certified Edge, CEC, Ch	\$130.92	12*	\$1,571.04
1JS07A8#ABA	HP Business Z24nf G2 23.8" LED LCD Monitor - 16:9 - 5 ms - 1920 x 1080 - 250 Nit - 10,000,000:1 - Full HD - HDMI - VGA - DisplayPort - USB - 35 W - Australia/New Zealand MEPS, ErP, WEEE, SmartWay, Vietnam MEPS, TÜV S, China Energy Label (CEL), cTUVus, REA	\$199.56	12*	\$2,394.72
54323	C2G 8in DisplayPort to VGA Adapter Converter - M/F Black	\$17.79	41*	\$729.39
CT8G4SFD824A	Crucial 8GB DDR4 SDRAM Memory Module - 8 GB - DDR4 SDRAM - 2400 MHz DDR4-2400/PC4-19200 - 1.20 V - Unbuffered - 260-pin - SoDIMM	\$69.72	17*	\$1,185.24
AS615AT	HP DisplayPort To VGA Adapter - DisplayPort/VGA for Monitor, Graphics Card - 8" - DisplayPort Male Video - HD-15 Female VGA - Black	\$33.72	41*	\$1,382.52
True HP DisplayPort to VGA Adapter (Recommended) To be used for 16 UltraSlim Dock Stations and 25 ProDesk 600 Computer to connect to a 2nd VGA Monitor				
Z4Y85UT	HP 8GB DDR4 SDRAM Memory Module - 8 GB - DDR4 SDRAM - 2400 MHz - SoDIMM	\$135.79	17*	\$2,308.43
3TK87AT	HP 8GB DDR4 SDRAM Memory Module - 8 GB (1 x 8 GB) - DDR4 SDRAM - 2666 MHz DDR4-2666/PC4-21333 - 288-pin - DIMM	\$139.19	11*	\$1,531.09

* Optional Subtotal: **\$93,888.56**

Subtotal: **\$90,022.55**



Quote Summary - One-Time Expenses

Description	Amount
HP Computer & Laptop Options	\$90,022.55
Total: \$90,022.55	

One-Time * Optional Expenses

Description	One-Time
HP Computer & Laptop Options	\$93,888.56
Optional Subtotal: \$93,888.56	

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: _____

Title: _____

Date: _____

Signature: _____

Name: Jeff Neisen

Date: _____

PO Number: _____



Le Sueur County, MN

Tuesday, January 8, 2019

Board Meeting

Item 9

10:15 a.m. Dave Scheiber (20 min)

RE: Land use and noise ordinance

RE: Response to editorial in newspaper

Staff Contact:



Le Sueur County, MN

Tuesday, January 8, 2019

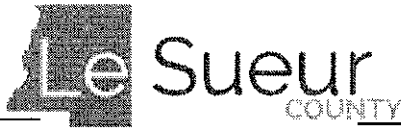
Board Meeting

Item 10

10:35 a.m. Pam Simonette, Auditor - Treasurer (10 min)

RE: 2019 Claims, Dedicated Reserves, Depositories, Interest

Staff Contact:



Auditor-Treasurer Office

Pam Simonette-Auditor/Treasurer

Connie Kopet – Chief Deputy

88 SOUTH PARK AVENUE • LE CENTER, MINNESOTA 56057

TEL: 507-357-2251 FAX: 507-357-6375

January 8, 2019

Le Sueur County Board of Commissioners:

Request for the Board to delegate their authority to review the below listed claims before payment pursuant to M.S. 375.18, Subd 1b. to the Le Sueur County Auditor-Treasurer. These claims shall be examined in accordance with the established internal accounting and administrative control procedures to ensure the proper disbursement of public funds.

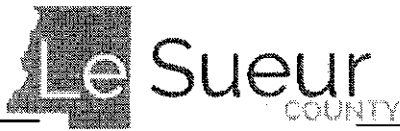
Claims to be paid under the Statute by Auditor-Treasurers' approval includes:

- Bills that are discounted when paid in specific time period
- Utilities/Telephone/Sewer & Water
- Contract/Lease Payments
- Employee's Credit Card Reimbursements
- Class Registration/Reservations
- Dues
- Postage
- Drug Investigation Money
- Tax Settlements/Apportionments
- License Fees
- Taxes & Special Assessments
- Bond Payments
- Septic Loans

Sincerely,

A handwritten signature in cursive script that reads 'Pam Simonette'.

Pam Simonette
Le Sueur County Auditor-Treasurer



Auditor-Treasurer Office

Pam Simonette-Auditor/Treasurer

Connie Kopet – Chief Deputy
88 SOUTH PARK AVENUE • LE CENTER, MINNESOTA 56057
TEL: 507-357-2251 FAX: 507-357-6375

January 8, 2019

Le Sueur County Board of Commissioners:

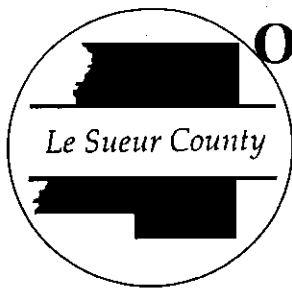
The following is a list of the dedicated reserves for Le Sueur County for 2019:

Revenue Fund	5,591,541
Road & Bridge	10,023,442
Human Services	2,736,019
Environmental	2,241,163
Victim Witness	36,337
Solid Waste	1,762,740.70 (actual)
Bond Fund	1,043,442

Sincerely,

A handwritten signature in cursive script that reads 'Pam Simonette'.

Pam Simonette
Le Sueur County Auditor-Treasurer



Office of the County Auditor-Treasurer

88 SOUTH PARK AVENUE • LE CENTER, MINNESOTA 56057
TEL: 507-357-2251 FAX: 507-357-6375
Pam Simonette-County Auditor-Treasurer

January 8, 2019

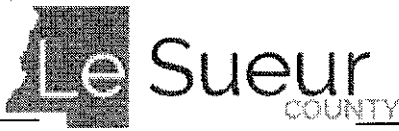
Le Sueur County Board of Commissioners:

I hereby designate the following financial institutions as depositories of funds for Le Sueur County for 2019, provided they furnish proper and sufficient collateral or surety bond, as needed for such deposits.

- | | |
|-------------------------------------|----------------|
| 1. First National Bank | Le Center MN |
| 2. First State Bank | Le Center MN |
| 3. Frandsen Bank & Trust | Montgomery MN |
| 4. First Farmers and Merchants Bank | Le Sueur MN |
| 5. Cornerstone State Bank | Le Sueur MN |
| 6. HomeTown Bank | Cleveland MN |
| 7. Frandsen Bank & Trust | Waterville MN |
| 8. Elysian Bank | Elysian MN |
| 9. Wells Fargo Advisors | Minneapolis MN |
| 10. Magic Fund | Minneapolis MN |
| 11. State Bank of New Prague | New Prague MN |
| 12. Cornerstone State Bank | Montgomery MN |

Sincerely,

Pam Simonette
Le Sueur County Auditor-Treasurer



Auditor-Treasurer Office

Pam Simonette-Auditor/Treasurer

Connie Kopet – Chief Deputy

88 SOUTH PARK AVENUE • LE CENTER, MINNESOTA 56057

TEL: 507-357-2251 FAX: 507-357-6375

January 8, 2019

Le Sueur County Board of Commissioners:

I, Pam Simonette, Le Sueur County Auditor-Treasurer, do hereby submit to you the amount of interest collected on investments during the year of 2018

Total Interest Collected in 2018: \$250,607.36

Included in the interest amount:

Collected on daily accounts \$ 47,605.55

Respectfully submitted,

A handwritten signature in cursive script that reads 'Pam Simonette'.

Pam Simonette

Le Sueur County Auditor-Treasurer



Le Sueur County, MN

Tuesday, January 8, 2019

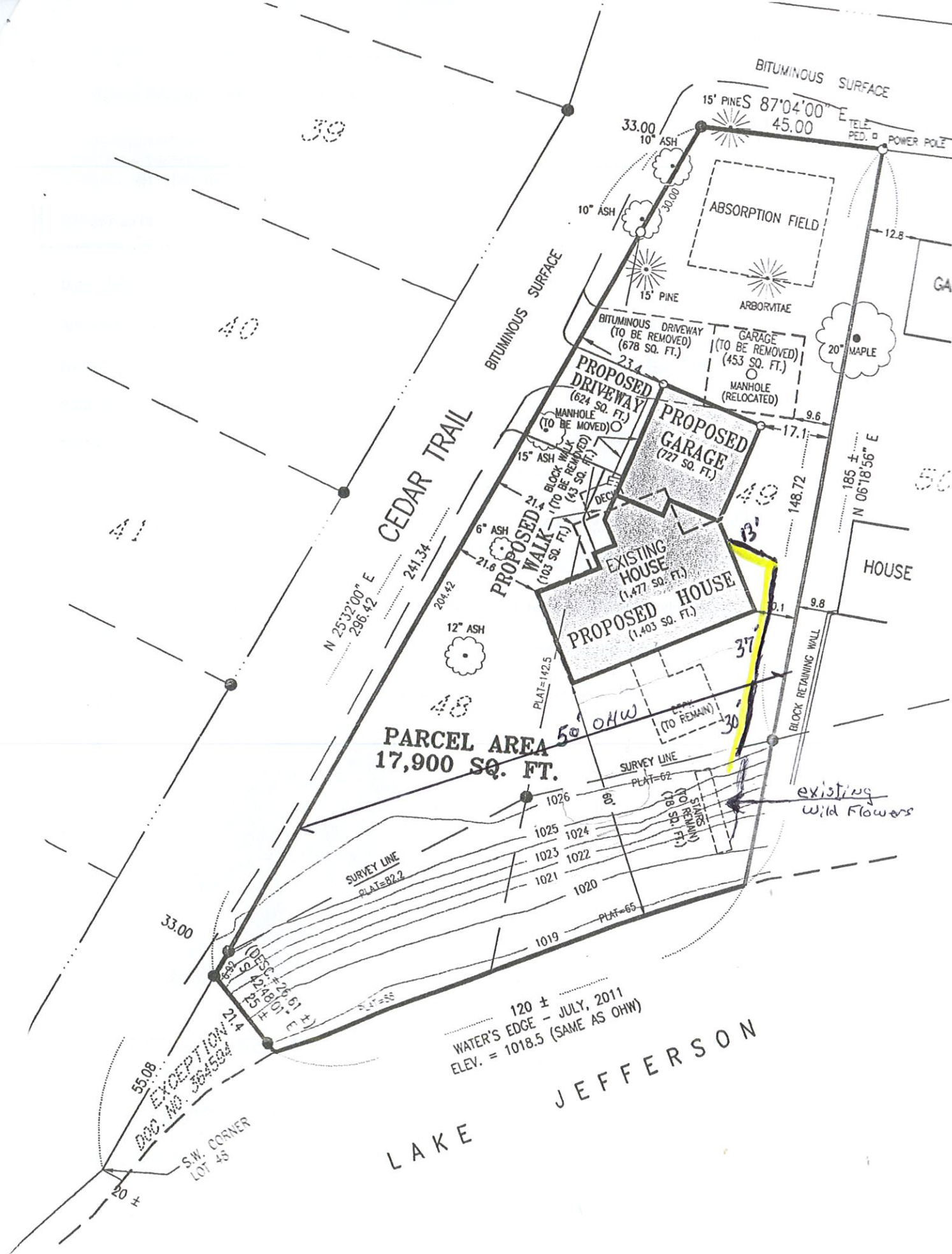
Board Meeting

Item 11

10:45 a.m. Holly Kalbus, Environmental Services, (10 min)

2019 Gravel Tax Project West Jefferson

Staff Contact:



DATE 12/17/18

OTTO ELECTRIC, INC.
310 ASH ST. P.O. BOX 397
NICOLLET, MN 56074-0397
PHONE 507-232-3182
FAX 507-232-4044

PROPOSAL SUBMITTED TO:
ROGER BARNLUND
ADDRESS:
28229 CEDAR TRAIL
PHONE:

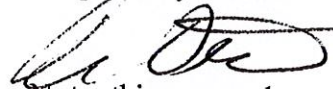
WORK TO BE PERFORMED AT:
CLEVELAND
ARCHITECT:

DATE OF PLAN:

We hereby propose to furnish the materials and perform the labor necessary for the completion of: DIG A TRENCH 6" WIDE BY 75' 3 FEET DEEP FOR A SUMP PUMP LINE, THE BID IS FOR \$600.00,

All material is guaranteed to be as specified, and above work to be performed in accordance with drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of six hundred dollars \$600.00

Respectfully submitted

 Pres.

Note- this proposal may be withdrawn by us if not accepted within 30days

--
ACCEPTANCE OF PROPOSAL

The above prices, specification and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be as outlines above.

Date _____

Signature _____

Submitted by Roger Barnlund
Bid date 12/17/18
Bid for trenching and burying 4 inch
drain tile at 28229 Cedar Trail
Cleveland Mn ID. 13.650.0300

Hand dig 5 ft trench 3 ft deep place
tile in trench and backfill trench 250.00

50 ft solid 4 inch drain tile	45.00
30 ft perforated 4 inch drain tile	35.00
4 inch coupling	5.00
4 ft 1 ½ inch pvc pipe and elbow	10.00
erosion control blanket and grass seed and install	175.00
Wildflower seed	180.00
this part ttl	700.00

Trenching 75 ft 6inch wide 3 ft deep
on separate bid













Le Sueur County, MN

Tuesday, January 8, 2019

Board Meeting

Item 12

10:55 a.m. Brian Kunz, A&P Senior Project Manager (5 min)

RE: Justice Center Contracts: Crane Creek Asphalt and Steinbrecher Painting

Staff Contact:



Le Sueur County, MN

Tuesday, January 8, 2019

Board Meeting

Item 13

11:00 a.m. Open Legal Newspaper Bids (5 min)

Staff Contact:



Le Sueur County, MN

Tuesday, January 8, 2019

Board Meeting

Item 14

11:05 a.m. Darrell Pettis, County Administrator

RE: 2019 AMC Appointments

RE: 2019 Commissioner Committees

RE: Environmental Services Appointments

RE: Funding Letter

Staff Contact:



AMC 2019 POLICY COMMITTEE & VOTING DELEGATE APPOINTMENTS

2019 AMC POLICY COMMITTEE APPOINTMENTS

Counties must appoint at least one commissioner or county official to each of the five AMC policy committees. Individuals may not serve as a voting member on more than one policy committee.

Policy Committee	2019 Policy Committee Member
Environment & Natural Resources Policy Committee	
General Government Policy Committee	
Health & Human Services Policy Committee	
Public Safety Policy Committee	
Transportation & Infrastructure Policy Committee	

2019 AMC VOTING DELEGATE APPOINTMENTS

Please type (or clearly print) the names of your county's appointed AMC Voting Delegates for 2019 in the spaces below. Voting delegates are permitted to cast votes on behalf of one's county during official AMC meetings/business.

1	
2	
3	
4	
5	
6	
7	
8	

ARTICLE 8: ASSOCIATION DELEGATES & DISTRICTS

Section 1. Association Delegates Each member county shall be entitled to a number of delegates equal to three more than the number of persons on the board of county commissioners of the member county. Delegates shall be appointed annually by the county board from among the officials and employees of the county. Each delegate so appointed shall be eligible to vote at any meeting of the Association or to be elected an officer or director of the Association. The right to vote at any meeting of the Association or to hold an office or directorship in the Association shall terminate when such person ceases to be a delegate from a member county or the county that delegate represents ceases to be a member of the Association. A vacancy in the office of delegate shall be filled by the county board for the unexpired term.

Please return to Laurie Klupacs @ klupacs@mncounties.org

Commissioner Committee Assignments 2019

Commissioner Gliszinski (1): AMC, NACO, Tri-County Solid Waste, Le Sueur-Waseca Board of Health, Roads & Bridge, Guardian Ad Litem, Transportation Alliance, Fair Board, Work Force Council, Labor Management, Benefit Committee, Le Sueur – Rice Joint Drainage Authority, Le Sueur – Scott Joint Drainage Authority, AMC Public Safety Policy Committee, West Jefferson Sewer District, Building Committee, Township Board Meetings, City Council Meetings, Annual Lake Association Meetings

Commissioner O’Keefe (2): AMC, NACO, Tri-County Solid Waste, Le Sueur-Waseca Board of Health, Roads & Bridges, Law Library, Le Sueur County Aging & Transit, AMC General Government Policy Committee, Le Sueur – Rice Joint Drainage Authority, Le Sueur – Scott Joint Drainage Authority, Le Sueur – Blue Earth Joint Drainage Authority, West Jefferson Sewer District, Township Board Meetings, City Council Meetings, Annual Lake Association Meetings

Commissioner King (3): AMC, NACO, Tri-County Solid Waste, Le Sueur-Waseca Board of Health, Roads & Bridges, Airport Commission for Le Sueur, MSSA, Joint Powers, MCIT, Transportation Alliance, Safety Committee, Greater Blue Earth River Basin Alliance (GBERBA), Ney Foundation, Le Sueur – Waseca Regional Library, AMC Health & Human Services Policy Committee, Le Sueur – Scott Joint Drainage Authority, Regional Radio Board, TH169 Coalition, 3 County Transit, West Jefferson Sewer District, Building Committee, Township Board Meetings, City Council Meetings, Annual Lake Association Meetings, Parks Board

Commissioner Wetzel (4): AMC, NACO, Tri-County Solid Waste, Le Sueur-Waseca Board of Health, Roads & Bridges, Le Sueur County Developmental Services (LCDS), EMS Joint Powers, MVCOG, Cannon River Watershed, Public Health Advisory Committee, Public Health Emergency Preparedness Advisory, Family Services Collaborative, Regional Radio Board, AMC Transportation & Infrastructure Policy Committee, Le Sueur – Rice Joint Drainage Authority, Le Sueur – Blue Earth Joint Drainage Authority and Transportation Alliance, Personnel Policy Committee, 3 County Transit, West Jefferson Sewer District, Township Board Meetings, City Council Meetings, Annual Lake Association Meetings, 1W1P,

Commissioner Rohlffing (5): MVAC, AMC, NACO, Tri-County Solid Waste, Le Sueur-Waseca Board of Health, Roads & Bridges, MCIT, Mental Health Advisory, Immtrack Joint Powers Board, Transportation Alliance, VIP, Scenic Byway Alliance, MN River Basins, Region 9, SBA, Le Sueur County Developmental Services (LCDS), Le Sueur – Waseca Regional Library, Mental Health Advisory, AMC Environment & Natural Resources Policy Committee, Historical Society, Le Sueur – Blue Earth Joint Drainage Authority, Airport Commission for Mankato, SHIP Community Leadership Team, West Jefferson Sewer District, Township Board Meetings, City Council Meetings, Annual Lake Association Meetings, 1W1P, Parks Board

Chair and Vice Chair:

- Chair and Vice Chair - Human Resources Committee (Recruitment, Labor Relations, Employee Benefits, Employee Relations, Compensation/Classification, Staff Development and Strategic Planning),
- Chair and Vice Chair - Extension Committee
- Vice Chair - Planning & Zoning Commission



ENVIRONMENTAL SERVICES

Mailing Address: 88 South Park Avenue • Le Center MN 56057
Physical Address: 515 South Maple Avenue • Le Center MN 56057
Direct Dial: 507-357-8538 • Fax: 507-357-8541
Email: environmentalservices@co.le-sueur.mn.us
County Website: www.co.le-sueur.mn.us

December 28, 2018

Commissioners,

With the change of the year, it is time for you to consider your appointments to the Planning Commission and the Board of Adjustment. Below are the lists of current appointees and their term limits.

Planning Commission: Recommendations to the County Board on Conditional Use Permits, Zoning Ordinance Revisions/Amendments, Plats, Rezones

<u>Commissioner</u>	<u>Appointee</u>	<u>Term</u>
Commissioner Wetzel	Al Gehrke	2018
Commissioner O'Keefe	Vacant	2018
Commissioner Gliszinski	Pam Tietz	2020
Commissioner King	Shirley Katzenmeyer	2020
Commissioner Rohlfing	Doug Krenik	2018
At Large	Jeanne Doheny	2020
At Large	Don Reak	2020

Board of Adjustment: Authority to issue Variances from the Zoning Ordinance and hear Appeals

<u>Commissioner</u>	<u>Appointee</u>	<u>Term</u>
Commissioner Wetzel	Francis Cummins	2018
Commissioner O'Keefe	Jim Mladek	2018
Commissioner Gliszinski	John Wolf	2020
Commissioner King	Jeanne Doheny	2020
Commissioner Rohlfing	Colin Harris	2018

For both the Planning Commission and the Board of Adjustment, terms for each member coincide with the term of the County Commissioner. That being said, Commissioners Wetzel, O'Keefe, and Rohlfing can either reappoint or appoint new members at this time.

Sincerely,

Joshua Mankowski
Planning and Zoning Administrator



STATE OF MINNESOTA
BOARD OF PUBLIC DEFENSE
FIRST JUDICIAL DISTRICT
Steve Holmgren, Chief Public Defender

www.pubdef.state.mn.us

Steve Holmgren
Chief Public Defender

919 Vermillion St, Suite 200
Hastings, MN 55033
Office: 651-539-1029

January 2, 2019

The Honorable Kathryn D. Messerich
Chief Judge, 1st Judicial District
Dakota County Judicial Center
1560 Highway 55
Hastings, MN 55033

Re: Minnesota Statute 611.21 Funding for Expert Witnesses, Transcripts,
Interpreters, etc.

Dear Judge Messerich:

I am writing to inform you that my office has now exhausted our funding for expert witnesses, transcripts, interpreters, medical records and other services necessary for an adequate defense. It is therefore necessary that we resume petitioning the court to authorize payment of these expenses pursuant to Minnesota Statute 611.21. This will be necessary until our new fiscal year begins on July 1, 2019.

As we have done in the past, I will require the public defender(s) assigned to a case to contact me before making a Minnesota Statute 611.21 request of the court. If I agree that their request is appropriate and necessary for an adequate defense, I will provide them with a signed *Ex Parte Application Pursuant to Minnesota Statute 611.21* stating that my office no longer has funds available to pay for the requested expense, and a proposed *Ex Parte Order Pursuant to Minnesota Statute 611.21*. The defender(s) will then be responsible for presenting the signed application and proposed order to the court, and for providing such case specific information as the judge may require to show that the requested service is necessary for an adequate defense.

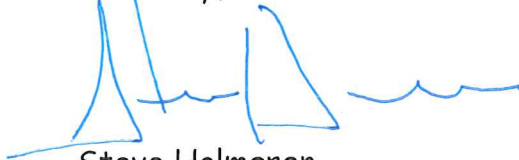
Unless you prefer a different procedure, requests for funding of \$1000 or less will again be made to the judge assigned to the case. If no specific judge has been assigned to a case, requests for funding of \$1000 or less will be presented to any judge chambered in

the county where the case originated. All requests for funding exceeding \$1000 will be made directly to you, or to Assistant Chief Judge Knutson if you are unavailable.

Please let me know if you have any questions, concerns, or if you would like us to use a different procedure.

I sincerely regret the inconvenience this will cause to everyone involved.

Sincerely,

A handwritten signature in blue ink, appearing to read "Steve Holmgren", with a stylized, wavy line extending to the right.

Steve Holmgren

Chief Public Defender

1st Judicial District

Email: steve.holmgren@pubdef.state.mn.us

Telephone: 651-539-1029



Le Sueur County, MN

Tuesday, January 8, 2019

Board Meeting

Item 15

Commissioner Committee Reports

Staff Contact:



Le Sueur County, MN

Tuesday, January 8, 2019

Board Meeting

Item 16

Future Meetings

Staff Contact:

Future Meetings

January – February 2019

January 2019

Tuesday, January 8	Board Meeting, 9:00 a.m. – Board Reorganization
Thursday, January 10	Le Sueur-Rice JD5 Public Hearing reconvenes and Special Meeting for Le Sueur – Rice JD63 at 9:00 a.m. at the Le Sueur County Courthouse in the Commissioner’s Room (Commissioners Gliszinski, O’Keefe and Wetzel) P&Z Meeting, 7:00 p.m. at Environmental Services
Tuesday, January 15	Board Meeting, 9:00 a.m.
Thursday, January 17	Board of Adjustment Meeting, 3:00 p.m. at Environmental Services
Monday, January 21	Offices Closed for Martin Luther King Jr. Day
Tuesday, January 22	Board Meeting, 9:00 a.m. *County Ditches Work Session with SWCD staff
Thursday, January 31	Scott – Le Sueur JD1, JD1 Lateral 2 and Le Sueur – Scott JD4 Meetings, 2:00 p.m. in the Le Sueur County Commissioners Room (Commissioners Gliszinski, O’Keefe and King)

February 2019

Tuesday, February 5	Board Meeting, 9:00 a.m. *CHB Meeting in Waterville at 1:00 p.m.
Tuesday, February 12	Blue Earth – Le Sueur Joint Ditch 15 Final Redetermination hearing, 1:00 p.m. at the Blue Earth County Courthouse, 204 S. 5 th Street, Mankato (Commissioners Rohlfing and Wetzel)
Thursday, February 14	P&Z Meeting, 7:00 p.m. at Environmental Services
Monday, February 18	Offices Closed for President’s Day
Tuesday, February 19	Board Meeting, 9:00 a.m.
Thursday, February 21	Board of Adjustment Meeting, 3:00 p.m. at Environmental Services
Tuesday, February 26	Board Meeting, 9:00 a.m.