

**Minutes of Le Sueur County Board of Commissioners Meeting
Saturday, June 13, 2009**

The Le Sueur County Board of Commissioners met in regular session on Saturday, June 13, 2009 at 9:00 a.m. in the Courthouse at Le Center, Minnesota. Those members present were: Joseph Connolly, Robert Culhane, John Grimm, and Joe Doherty, Chairman. William Stangler was excused for personal reasons. Also present were Brent Christian and Peggy Donovan.

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

On motion by Culhane, seconded by Connolly and unanimously approved, the Board approved the consent agenda:

- Approval of June 9 County Board Meeting Minutes

On motion by Culhane, seconded by Grimm and approved, the Human Services claims and cases were authorized for payment:

Financial:	\$ 46,788.31
Social Services:	\$ 278,003.51

The Board recessed at 9:35 am.

The Board went back into session at 9:50 am.

Ron Germscheid, County Auditor, appeared before the Board to discuss setting the date at which the Board will be discussing the budget and levy for the year 2010 according to the new state statute. On consensus motion, the Board set the date of December 15, 2009 5:30 pm for their regularly scheduled board meeting to be held at which time on the agenda they will be discussing the budget and levy for the year 2010.

Ron Germscheid, County Auditor, explained the procedure for determining the ditch lien that will be placed on the 13 ditches scheduled for board action in the next few months. On consensus motion, the Board agreed with the same procedure as used in the past for determining the lien on each individual ditch.

Jim McMillen, Building Maintenance Engineer, appeared before the Board to discuss the electrical problems in the Courthouse Park. On consensus motion, the Board gave permission to receive quotes for the repair/replacement of the electrical service in the Courthouse Park.

On motion by Connolly, seconded by Culhane and unanimously approved, the following claims were approved for payment:

Warrant #	Vendor Name	Amount
11263	A'Viands	\$ 9,266.40
11265	Adult, Child & Family Services	\$ 2,602.32
11267	Ahlman's	\$ 452.63
11269	American Solutions for Business	\$ 4,971.55
11272	David Armstrong	\$ 1,152.86
11273	B & T Automotive	\$ 922.29
11275	Linda Bachman	\$ 332.20
11276	Louise Bauleke	\$ 570.35
11277	Beer Oil & Tire	\$ 1,041.28
11279	Janice Behrens	\$ 335.50
11280	Belle Plaine Block & Tile	\$ 395.49
11283	Debbie Blaschko	\$ 311.85
11290	Bolton & Menk Inc.	\$ 14,792.50
11293	Brock White Co.	\$ 4,394.67
11299	Cannon River Watershed Partnership	\$ 776.08
11300	Case Credit	\$ 1,650.80
11302	Central Fire Protection Inc.	\$ 316.51
11303	Christian, Keogh, Moran & King	\$ 2,225.29
11305	Cleveland BP	\$ 834.99
11307	Contech Construction Products	\$ 21,029.34
11308	Core Professional Services P.A.	\$ 800.00
11314	D-A Lubricants Co. Inc.	\$ 1,119.13
11315	Kathy Dauk	\$ 3,228.53
11319	DPMS Firearms LLC	\$ 501.94
11324	Erickson Engineering	\$ 600.00
11329	First Lab	\$ 331.00
11330	Michelle Flaherty	\$ 367.40
11337	G.A. Thompson Co.	\$ 321.00
11338	Genesis	\$ 26,312.87
11339	Gieseke Appliance	\$ 648.60
11342	Jim Goltart	\$ 470.80
11343	GovConnection Inc.	\$ 2,349.06
11345	Lynae Grunzke	\$ 349.25
11350	Hartmann Well Co. LLP	\$ 1,363.57
11353	Havel Land Improvement	\$ 712.50
11359	Sue Holicky	\$ 486.75
11362	IBM Corp.	\$ 1,209.60
11363	Immanuel St.Joseph's Hospital	\$ 5,907.30
11368	Jadd Seppmann & Sons	\$ 314.43
11369	Diana Jaeger	\$ 500.00
11371	Johnson Aggregates	\$ 1,488.84

11378	Knife River Corp.	\$ 784.68
11379	Kosa, Inc.	\$ 330.00
11380	Carol Kotasek	\$ 2,561.22
11385	Lake Region Life	\$ 3,421.50
11388	Jeffrey Larson	\$ 600.00
11389	Le Center Ambulance Service	\$ 766.00
11390	Le Center Hardware Hank	\$ 816.13
11392	Richard Lea	\$ 1,312.50
11394	Arlene Lemmer	\$ 316.80
11395	Lyle's Welding Service	\$ 321.08
11396	M-R Sign Co. Inc.	\$ 919.94
11397	Mactek Systems Inc.	\$ 2,995.00
11398	Mankato Clinic Ltd.	\$ 549.46
11401	Mariska Enterprises	\$ 4,696.65
11402	MB Customs	\$ 2,296.00
11410	MN Pollution Control Agency	\$ 20,000.00
11412	MN Valley Testing Labs Inc.	\$ 964.00
11415	Moore Medical LLC	\$ 811.78
11416	Morsching's Tree Service Inc.	\$ 1,028.79
11421	Anthony Nerud	\$ 1,897.25
11425	Office Etc.	\$ 1,143.32
11426	Ooodles Café	\$ 561.47
11432	Paragon Printing & Mailing Inc.	\$ 7,715.62
11434	Francis Phelan CPA	\$ 1,140.00
11438	Potential Unlimited	\$ 307.00
11443	Queen of Peace	\$ 745.35
11445	Cheri Reich	\$ 440.00
11446	Reliance Telephone Systems Inc.	\$ 2,005.43
11448	Kathy Rients	\$ 409.75
11449	Rivers Edge Hospital Clinic	\$ 4,409.08
11450	Roadrunner Repair Inc.	\$ 1,378.47
11451	Roben Foster Care	\$ 862.92
11453	Rollx Vans	\$ 17,595.00
11454	Royal Tire	\$ 634.95
11456	Sam's Club	\$ 331.44
11458	Mary Schatz	\$ 655.05
11459	Scheels	\$ 410.82
11463	Shooting Star Native Seeds	\$ 492.03
11465	Sibley Aggregates Inc.	\$ 1,912.66
11467	Simplexgrinnell LP	\$ 7,794.75
11470	South Central Service Coop.	\$ 7,159.66
11471	Southern Metro Medical	\$ 567.00
11472	Southside Wood Recycling	\$ 600.00
11474	St.Peter Herald	\$ 1,565.20
11481	Streicher's	\$ 850.58
11483	Suel Printing Co.	\$ 2,529.84

11485	Leroy Thelemann	\$ 355.68
11486	Sonja Thomson	\$ 331.65
11488	Traxler Construction	\$ 6,087.18
11489	Ann Traxler	\$ 330.37
11490	Traxler's Hunting Preserve	\$ 1,500.00
11491	Darlene Tuma	\$ 350.90
11495	Van Paper Co.	\$ 331.91
11496	Virchow, Krause & Co. LLP	\$ 3,117.00
11501	West Group Pymt Center	\$ 2,100.50
11503	Whitewater Wireless Inc.	\$ 369.27
11508	Zarnoth Brush Works Inc.	\$ 530.05

Claims paid less than \$300.00:	\$ 15,849.96
Claims paid more than \$300.00:	\$244,768.15
Total all claims paid:	\$260,618.11

On motion by Culhane, seconded by Connolly and approved, the Board adjourned until Wednesday, June 17, 2009 at 7:00 pm.

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