

**Summary Minutes of Le Sueur County Board of Commissioners Meeting, July 2, 2019**

- 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](http://www.co.le-sueur.mn.us).
- Approved the agenda. (Wetzel-O’Keefe)
- Approved the consent agenda. (O’Keefe-Rohlfing)
- Approved Human Services claims: Financial \$ 15,905.12 and Soc Services \$ 47,915.18 (Rohlfing-Wetzel)
- Approved the Resolution Ordering the Preparation of a West Jefferson Feasibility Report. Wetzel-Gliszinski)
- Approved the Resolution Accepting the West Jefferson Feasibility Report and Calling for Improvement Hearing. (Wetzel-O’Keefe)
- Approved to open the public hearing on the proposed Interim Ordinance Establishing a Moratorium on the Construction of Solar Energy Production Systems. (Rohlfing-Wetzel)
- Approved to close the public hearing on the proposed Interim Ordinance Establishing a Moratorium on the Construction of Solar Energy Production Systems. (Wetzel-O’Keefe)
- Approved the proposed Interim Ordinance Establishing a Moratorium on the Construction of Solar Energy Production Systems with the removal of items 2a and 2b of Section 2 of the ordinance. (Wetzel-Rohlfing)
- Approved to set a bond amount in the amount of \$115,000 on a Conditional Use Permit for Max Johnson Trucking. (Gliszinski-Wetzel)
- Approved a DNR Registration and Titling Electronic License System Agent Contract with Deputy Registrar of Motor Vehicles. (O’Keefe-Rohlfing)
- Approved a DNR Electronic License System Point-of-Sale Agent Contract. (Gliszinski-Wetzel)
- Approved regular status to Emily O’Brien in the Sheriff’s Office. (O’Keefe-Wetzel)
- Approved to move forward with Suel Printing for the assembly and printing of Veteran Services booklets. (Wetzel-Gliszinski)
- Approved the following claims for payment: (Gliszinski-O’Keefe)

Warrant #	Vendor Name	Amount
55214	Bolton & Menk Inc.	\$ 3,000.00
55233	Geo-Comm Corp	\$ 20,496.00
55242	Information Systems Corp.	\$ 5,280.00
55243	ITsavvy LLC	\$ 2,118.00
55255	Liberty Tire Services LLC	\$ 16,718.00
55266	MN Paving & Materials	\$ 2,727.74
55268	MN Counties Computers Coop	\$ 34,664.16
55270	Motorola Inc.	\$ 11,696.25
55279	Regents of the University of MN	\$ 30,381.49
55287	S.E.H. Inc.	\$ 61,657.09
55288	Selly Excavating Inc.	\$ 19,177.50
55290	SK Trucking & Excavating	\$ 3,395.00
55294	Tire Associates Inc.	\$ 7,138.56
55296	Towmaster	\$ 3,414.15
55297	Traxler Construction Inc.	\$ 4,539.80
55303	Watson Furniture Group	\$ 37,740.40
55307	Ziegler Inc.	\$ 7,128.02
83	Claims paid less than \$2,000.00:	\$ 31,234.71

17 Claims paid more than \$2,000.00:	\$271,272.16
100 Total all claims paid:	\$302,506.87

•Adjourned until Tuesday, July 16, 2019 at 9:00 a.m. (Wetzel-O'Keefe)

ATTEST: Le Sueur County Administrator      Le Sueur County Finance Director