FILLMORE COUNTY BOARD OF COMMISSIONERS MEETING AGENDA

October 12, 2021

Fillmore County Courthouse, 101 Fillmore Street – Preston, MN

Mitch Lentz – First District

Randy Dahl – Second District

Duane Bakke – Fourth District

Marc Prestby – Fifth District

The Fillmore County Board continues to have in-person / virtual meetings so that the public can participate in the meeting by phone or virtually if they choose. To participate by phone Dial Toll Free 1-844-621-3956 or US Toll 1-415-655-0001 and enter Access Code; 2496 256 3697 to participate virtually go to www.webex.com, click on "join meeting" in top right

corner of your screen; then enter the Meeting ID, 2496 256 3697 may need password 2qmC3KEznj5.

9:00 a.m. Pledge of Allegiance

Approve agenda

Approve Consent Agenda:

1. Approve October 5, 2021 County Board minutes

Approve Commissioners Warrants

Review Finance Warrants

9:05 a.m. John DeGeorge, Sheriff

- 1. Review with possible action for ATV ordinance
- 2. Consider request to approve 2021 Motorola Dispatch Maintenance contract
- 3. Consider request to approve 2022 TZD Grant resolution

9:15 a.m. Christy Smith, Auditor/Treasurer

- 1. Update regarding Northern Natural Gas tax court refund
- 2. Discussion with possible action to write-off delinquent mobile home property taxes

9:25 a.m. Kevin Olson, Social Services

1. Consider request to approve the 2022-2023 County MFIP Biennial Agreement between the Minnesota DHS and Fillmore County

9:30 a.m. Citizens' Input

9:35 a.m. Ron Gregg, Highway/Airport

1. Consider the approval to purchase a 2021 Motor grader

9:45 a.m. Lindsi Engle, Human Resources Officer

- 1. Consider request to advertise for 1.0 FTE Social Worker as requested by the Social Services Director and recommended by the Personnel Committee (American Recovery Act)
- 2. Consider request to advertise 1.0 FTE 4 year Registered Nurse or Public Health Nurse as requested by the Director of Nursing and recommended by the Personnel Committee (American Recovery Act)
- 3. Consider request to advertise 1.0 FTE Case Aide as requested by the Director of Nursing and recommended by the Personnel Committee (American Recovery Act)

FILLMORE COUNTY BOARD OF COMMISSIONERS

October 12, 2021 Meeting

4. Consider request to transition Jarad Carolan from an Engineering Tech Senior to an

- 4. Consider request to transition Jarad Carolan from an Engineering Tech Senior to an Engineering Tech Senior/Assistant Surveyor position as requested by the County Engineer and recommended by the Personnel Committee
- 5. Consider request to advertise for an Assistant Engineer or Engineering Tech Senior as requested by the County Engineer and recommended by the Personnel Committee
- 6. Consider request to approve the 2022 health plan premiums as requested by the Benefits Committee
- 7. Consider request to add cash- in-lieu option to 2022 benefits as recommended by Benefits Committee

Calendar review, Committee Reports and Announcements

Meetings:

Thursday, October 14 th	10:30 a.m.	Workforce	Lentz
Tuesday, October 19th	8:00 a.m.	Law Enforcement	Prestby, Lentz
Tuesday, October 19th	9:00 a.m.	Technology	Prestby, Lentz
Thursday, October 21st	10:00 a.m.	Historical	Bakke
Thursday, October 21st	4:30 p.m.	SWCD	Bakke
Thursday, October 21st	7:00 p.m.	Planning Commission (courthouse)	Bakke
Monday, October 25 th	6:00 p.m.	Zumbro Valley Health Center (Rochester)	Lentz
Tuesday, October 26th	7:30 a.m.	Highway Dept. (Highway Office)	Prestby, Bakke
Tuesday, October 26 th	9:00 a.m.	Special Board Meeting	All

COMMITTEE OPENINGS:

Community Corrections Task Force – District 2	meets quarterly at noon
Community Corrections Task Force – District 1	
Community Corrections Task Force – At Large	

This is a preliminary draft of the October 5, 2021, minutes as interpreted by the Clerk of the Board for use in preparing the official minutes. It is expected that there will be corrections, additions, and/or omissions before the final minutes are reviewed and officially approved by the County Board.

The Board of County Commissioners of Fillmore County, Minnesota met in regular session this 5th day in October, 2021 at 9:00 a.m. in the Commissioners' Board Room, Fillmore County Courthouse, in the City of Preston.

The following members were present: Commissioners Marc Prestby, Larry Hindt, Randy Dahl, Mitch Lentz and Duane Bakke. Ron Gregg, Highway Engineer; Cristal Adkins, Zoning Administrator; Lindsi Engle, Human Resources Officer; Bobbie Hillery, Administrator/Clerk; Julia McCaslin, Account Technician; Bonita Underbakke; Karen Reisner, Fillmore County Journal; Jason Marquardt, Veteran Services Officer; Terry Schultz, Building Maintenance Supervisor; and Chris Hahn, Economic Development Authority.

Also, present via WebEx: Tara Kraling, Accounting Technician; Lori Affeldt, Finance Director; Kristi Ruesink, Accounting Technician; Lindsi Engle, Human Resources Officer; Jessica Erickson, Director of Nursing; Kevin Olson, Social Services Director; and Tom Kaase.

The Pledge of Allegiance was recited.

On motion by Lentz and seconded by Hindt, the Board unanimously approved the Agenda.

On motion by Prestby and seconded by Bakke, the Board unanimously approved the following Consent Agenda:

1. Approve September 28, 2021 County Board minutes.

On motion by Bakke and seconded by Lentz, the Board unanimously approved the Commissioner's Warrants.

The Finance Department warrants were reviewed.

Jason Marquardt, Veteran Services Officer was present.

Marquardt requested to approve the 2022 CVSO operational enhancement grant and grant expenditures. Minnesota provides a \$10,000 grant for use of office enhancement and updates. Marquardt gave examples for uses of the grant such as new software, star markers on veteran's graves, technology and office equipment.

On motion by Hindt and seconded by Lentz, the Board unanimously approved the request to approve the 2022 CVSO operational enhancement grant and grant expenditures.

Cristal Adkins, Zoning Administration was present.

On motion by Bakke and seconded by Lentz, the Board unanimously approved the access permit for Mitchell & Nikita Albrecht, section 10 of Fillmore Township.

Lindsi Engle, Human Resources Officer was present.

On motion by Hindt and seconded by Bakke, the Board unanimously approved the request to keep Alexis Hall at 0.9 FTE permanently following the 3 month trial period initiated 6/25/21.

Hillery gave a brief description of Hall's position.

Bobbie Hillery, Administrator was present.

Hillery opened up discussion regarding American Recovery Act Dollars. Hillery provided some options for the use of the dollars. One of them needed additional added positions in the county. Fillmore County has seen an increase in adult mental health cases and currently has one caseworker handling the caseload. Hillery gave an estimate of the cost for five positions being \$1,305,020.01. Dahl noted we have one of the highest caseloads in the state. Kevin Olson, Director of Social Services was present via Webex and stated he will provide a report by the end of the month on the caseloads per employee in comparison to other counties. Olson noted another social worker would help with the increase in commitments and guardianships.

Jessica Erickson, Director of Nursing was present via Webex. She spoke about staffing for social services and public health. Erickson asked the board to approve staffing as she is expecting the workload to go up.

Commissioner Dahl requested this be put on next week's agenda as the board wants to move forward.

Another item discussed for American Recovery Act Dollars was the HVAC system in the county buildings being updated. Terry Schulz, Building Maintenance Supervisor was present and quoted \$70,000 for cleaning the air handlers. Schultz will reach out to other venders for estimates and verify what can be used with the American Recovery Act Dollars.

The preliminary budget is due January 2022, however a temporary budget can be set and Hillery asked to explore more ideas.

Citizen's Input opened at 10:14 a.m. and closed at 10:14 a.m., as there was no one present to speak.

A review of the calendar was made with no announcements.

On motion by Lentz and seconded by Hindt, the Chair adjourned the meeting at 10:14 a.m.

INTEGRATED FINANCIAL SYSTEMS

10/7/21 1:07PM 1 County Revenue Fund Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

bharmening

		Name Account/Formula	<u>Rpt</u> <u>Accr</u>	<u>Amount</u>	Warrant Description Service		Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
3	DEPT				Board Of Commissione	ers			
		AMC/MACA							
		01-003-000-0000-6245		375.00	2021 Annual Conferen		59672	Registration Fees	N
		01 002 000 0000 /045			12/06/2021	12/06/2021	F0/70	Davidonation Face	N.I.
		01-003-000-0000-6245		375.00	2021 Annual Conferent 12/06/2021	12/06/2021	59672	Registration Fees	N
		01-003-000-0000-6245		375.00	2021 Annual Conferen		59672	Registration Fees	N
		01 003 000 0000 0243		375.00	12/06/2021	12/06/2021	37072	Registration rees	1.4
		01-003-000-0000-6245		375.00	2021 Annual Conferen		59672	Registration Fees	N
					12/06/2021	12/06/2021		_	
	7040	AMC/MACA		1,500.00		4 Transaction	ns		
	3804	Bakke/Duane							
		01-003-000-0000-6335		386.96	September 2021 meetii			Employee Automobile Allowance	N
	3804	Bakke/Duane		386.96	09/07/2021	09/28/2021 1 Transaction	26		
	3004	Darke/ Dualle		360.90		i iransaction	15		
	111	Fillmore Co Treasurer - Cred	lit Card/ACH						
		01-003-000-0000-6337		281.88	Arrowwood Resort-Du	ane Bakke	601068	Other Travel Expense	Ν
					09/15/2021	09/17/2021			
		01-003-000-0000-6337		281.88	Arrowwood Resort-Mit		601068	Other Travel Expense	N
	111	Fillmore Co Treasurer - Cred	lit Cord (ACII	E/27/	09/15/2021	09/17/2021			
	111	Fillinore Co Treasurer - Cred	III Card/ACH	563.76		2 Transaction	'IS		
	6732	Hindt/Lawrence E							
		01-003-000-0000-6335		56.79	September 2021 meetii	ng mileage		Employee Automobile Allowance	N
					09/07/2021	09/28/2021			
	6732	Hindt/Lawrence E		56.79		1 Transaction	ns		
	2001	Londer / Mitala							
	2081	Lentz/Mitch 01-003-000-0000-6335		347.20	September 2021 meetii	na mileage		Employee Automobile Allowance	N
		01-003-000-0000-0333		347.20	09/01/2021	09/28/2021		Employee Automobile Allowance	14
	2081	Lentz/Mitch		347.20		1 Transaction	ns		
3	DEPT 7	Total:		2,854.71	Board Of Commission	ers	5 Vendors	9 Transactions	
34	DEPT				Administration				
	7040	AMC/MACA							
		01-034-000-0000-6245	_	375.00	2021 Annual Conf-B H	=	59672	Registration Fees	N
			С	opyright 201	10-2018 Integrated	Financial Syst	ems		

bharmening 10/7/21

1 County Revenue Fund

1:07PM

INTEGRATED FINANCIAL SYSTEMS

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	Vendor <u>No.</u>	Name Account/Formula Accr	Rpt Amount	Warrant Description Service 12/06/2021		Invoice # Paid On Bhf #	Account/Formula Descripti 1 On Behalf of Name	099
	7040	AMC/MACA	375.00		1 Transaction	ns		
34	DEPT T	otal:	375.00	Administration		1 Vendors	1 Transactions	
60	DEPT			Information Systems				
	111	Fillmore Co Treasurer- Credit Card, 01-060-000-0000-6640	/ACH 2,019.72	9 docking stations 09/01/2021	09/01/2021	H343999056	Equipment Purchased	N
	111	Fillmore Co Treasurer - Credit Card	/ACH 2,019.72		1 Transaction	ns		
60	DEPT T	otal:	2,019.72	Information Systems		1 Vendors	1 Transactions	
91	DEPT			County Attorney				
		MN County Attorney's Association 01-091-000-0000-6245	50.00	MFSRC Fall Conference 10/05/2021	-Marla 10/05/2021	200008215	Registration Fees	N
	2826	MN County Attorney's Association	50.00		1 Transaction	ns		
91	DEPT T	otal:	50.00	County Attorney		1 Vendors	1 Transactions	
103	DEPT			Assessor				
		AMC/MACA 01-103-000-0000-6245	375.00	2021 Annual Conf-J Mo 12/06/2021	cCaslin 12/06/2021	59672	Registration Fees	N
	7040	AMC/MACA	375.00		1 Transaction	ns		
103	DEPT T	otal:	375.00	Assessor		1 Vendors	1 Transactions	
111	DEPT	A 1 All Dropped Management of Doobsook	la	Facilites Mtce				
	0307	A-1 AII Brand Vacuums of Rocheste 01-111-000-0000-6580	83.95	Repairs to 14 inch vacu	um 08/16/2021	12761	Other Repair And Maintenance Suppl	l N
	6567	A-1 All Brand Vacuums of Rocheste	er, Inc 83.95		1 Transaction	ns		
		MN Dept Of Labor & Industry						
		01-111-000-0000-6377	100.00	FCCH Elevator operatir 10/01/2021	g permit 10/01/2021	ALR0124388X	Fees And Service Charges	N
			Copyright 20	10-2018 Integrated	Financial Syste	ems		

bharmening 10/7/21 1:07PM 1 County Revenue Fund

*** Fillmore County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

		Name Account/Formula	<u>Rpt</u> Accr	Amount	Warrant Descripti		Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	<u>1099</u>
		01-111-000-0000-6377		100.00	FCOB Elevator operation 10/01/2021		ALR0124439X	Fees And Service Charges	N
	5717	MN Dept Of Labor & Industry		200.00		2 Transaction	าร		
	303	Preston Equipment Company							
		01-111-000-0000-6316		400.00	52 inch broom 09/17/2021	09/17/2021	01-116798	Grounds Maintenance	N
	303	Preston Equipment Company		400.00		1 Transaction	ns		
	7788	Quality Construction-Ron Sch	nroeder						
		01-111-000-0000-6317		1,084.00	Replace fascia boards 10/05/2021	at FCOB 10/05/2021		Building Maintenance	Υ
	7788	Quality Construction-Ron Sch	nroeder	1,084.00		1 Transaction	าร		
	5050	Tufte/Blaine							
		01-111-000-0000-6335		13.44	September 21 mileage 09/01/2021	to P.O. 09/30/2021		Employee Automobile Allowance	N
		01-111-000-0000-6176		92.75	Shoes for mowing 09/22/2021	09/22/2021	1038948646	Employee Safety Boots	N
	5050	Tufte/Blaine		106.19		2 Transaction	ns		
	0206	Winona Heating & Ventilating	Co. Inc						
	9200	01-111-000-0000-6317	CO, IIIC.	889.56	Repaired leak in SS are	ea	108061	Building Maintenance	N
				007.50	09/30/2021	09/30/2021			
		01-111-000-0000-6317		416.00	Repaired RTUs leaking	water	108207	Building Maintenance	Ν
					09/28/2021	09/28/2021			
	9206	Winona Heating & Ventilating	Co, Inc.	1,305.56		2 Transaction	ns		
111	DEPT 1	Total:		3,179.70	Facilites Mtce		6 Vendors	9 Transactions	
149	DEPT				Other General Governr	mont			
177	5005	Cintas Corporation- First Aid	& Safety		Other General Governi	Herri			
		01-149-000-0000-6377		218.25	Sept First Aid Kits-Hig 09/09/2021	jhway 09/09/2021	5075493681	Fees And Service Charges	N
		01-149-000-0000-6377		269.10	New first aid kit for ja 05/14/2020		9080708354	Fees And Service Charges	N
		01-149-000-0000-6377		538.20	2 new first aid kits for 05/14/2020		9080709973	Fees And Service Charges	N
		01-149-000-0000-6377		538.20	2 new first aid kits for		9080709982	Fees And Service Charges	N
			Co	opyright 201	10-2018 Integrated	Financial Syst	ems		

bharmening 10/7/21 1:07PM I County Revenue Fund

*** Fillmore County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

		Name Account/Formula	Rpt Accr	<u>Amount</u>	Warrant Descriptio Service 05/14/2020		Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	<u>1099</u>
		01-149-000-0000-6377		269.10	New first aid kit for RR(05/14/2020		9080710071	Fees And Service Charges	N
		01-149-000-0000-6377		845.94	1st aid kit supplies Hwy 05/14/2020		9080710120	Fees And Service Charges	N
	5005	Cintas Corporation - First	Aid & Safety	2,678.79		6 Transaction	ns		
	111	Fillmore Co Treasurer - Cr	edit Card/ACH						
		01-149-000-0000-5753		20.00	Preston Floral gift card 08/31/2021	08/31/2021		Private Grants And Contributions	N
		01-149-000-0000-5753		26.52	Healthy grill event drink 09/28/2021	c pack 09/28/2021	1773824	Private Grants And Contributions	N
		01-149-000-0000-6408		29.56	County supplies 10/04/2021	10/04/2021	1773824	County Shared Office Supplies	N
	111	Fillmore Co Treasurer - Cr	edit Card/ACH	76.08		3 Transaction	ns		
149	DEPT ⁻	Fotal:		2,754.87	Other General Governr	ment	2 Vendors	9 Transactions	
441	DEPT				Public Health				
	20040	AllOne Health Resources							
		01-441-000-0000-6054		3,268.75	Onsite counselor service 08/16/2021	es 08/16/2021	SDC2384-IN	Immunization Cooperative Agreeme	er N
	20040	AllOne Health Resources		3,268.75		1 Transaction	ns		
	7040	AMC/MACA							
		01-441-000-0000-6447		375.00	2021 Annual Conf-J Eri 12/06/2021	ckson 12/06/2021	59672	LPHA Grant Expenses	N
	7040	AMC/MACA		375.00		1 Transaction	ns		
	1056	BDS-Bowman's Door Solut	tions						
		01-441-000-0000-6054		900.00	Installed 14 locks in lab 09/24/2021	09/24/2021	WO-2195	Immunization Cooperative Agreeme	er N
	1056	BDS-Bowman's Door Solut	tions	900.00		1 Transaction	ns		
	111	Fillmore Co Treasurer - Cr	edit Card/ACH						
		01-441-000-0000-6448		30.00	MN Virtual BF workshop 09/13/2021	09/13/2021	00357	Ship Grant Expenses	N
		01-441-000-0000-6054		1,174.05	Sanitizer station and re 08/27/2021	fills 08/27/2021	1897208833	Immunization Cooperative Agreeme	er N
			C	Copyright 20	10-2018 Integrated F	inancial Syste	ems		

bharmening 10/7/21 1:07PM 1 County Revenue Fund

*** Fillmore County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	r <u>Name</u> Account/Formula	<u>Rpt</u> Accr	Amount	Warrant Description Service		Invoice # Paid On Bhf #	Account/Formula Descripti 10 On Behalf of Name	099
<u>110.</u>	01-441-000-0000-6054	ACCI	330.15	3M Safety glasses 09/08/2021	09/08/2021	<u>1 αια Οπ Βιπ π</u> 2414654	Immunization Cooperative Agreemer	N
	01-441-000-0000-6054		8.59	3M Safety glasses 08/25/2021	08/25/2021	3047412	Immunization Cooperative Agreemer	N
	01-441-000-0000-6054		18.99	3M Safety glasses 09/09/2021	09/09/2021	3302617	Immunization Cooperative Agreemer	N
	01-441-000-0000-6447		20.88	Plastic wrist band key i 09/08/2021	ing 09/08/2021	5458603	LPHA Grant Expenses	N
	01-441-000-0000-6054		58.02	Cell phone mounts for 08/25/2021	FC cars 08/25/2021	5676211	Immunization Cooperative Agreemer	N
	01-441-000-0000-6054		35.68	Batteries for Purell stat 08/31/2021	ions 08/31/2021	9901818	Immunization Cooperative Agreemer	N
111	Fillmore Co Treasurer - Cre	edit Card/ACH	1,676.36		8 Transactio	ns		
6665	Gilbert/Sydney							
	01-441-000-0000-6445		57.68	TANF Mileage Sept 202 09/01/2021	1 09/28/2021		TANF Expenses	N
6665	Gilbert/Sydney		57.68		1 Transactio	ns		
3169	Pohlman/Brenda L							
	01-441-000-0000-6335		15.68	General Mileage Augus 08/18/2021	t 2021 08/26/2021		Employee Automobile Allowance	N
	01-441-000-0000-6447		14.56	LPHA Mileage August 2 08/18/2021	021 08/26/2021		LPHA Grant Expenses	N
	01-441-000-0000-6448		68.88	SHIP Mileage August 20 08/18/2021)21 08/26/2021		Ship Grant Expenses	N
3169	Pohlman/Brenda L		99.12		3 Transactio	ns		
85943	Schmidt Goodman Office P	Products Inc						
	01-441-000-0000-6447		928.80	Chairs 10/04/2021	10/04/2021		LPHA Grant Expenses	N
	01-441-000-0000-6448		509.40	Chairs 10/04/2021	10/04/2021		Ship Grant Expenses	N
85943	Schmidt Goodman Office P	Products Inc	1,438.20		2 Transactio	ns		
7141	Simonson/Ashley							
	01-441-000-0000-6054		28.00	Imm. Coop II June 202 06/02/2021	1 mileage 06/23/2021		Immunization Cooperative Agreemer	N

INTEGRATED FINANCIAL SYSTEMS

10/7/21 1:07PM Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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	No.	Name Account/Formula Simonson/Ashley	Rpt cr Amount 28.00	Warrant Description Service		Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	<u>1099</u>
441	DEPT 1	otal:	7,843.11	Public Health		8 Vendors	18 Transactions	
442	DEPT 4534	ENRIGHT/CARRIE 01-442-000-0000-6424	19.60	Wic Program WIC PBFS-August 2021			WIC-Peer Breastfeeding Support Gr	ar N
		01-442-000-0000-6424	12.32	08/13/2021 WIC PBFS-September 2 09/29/2021	08/13/2021 021 09/29/2021		WIC-Peer Breastfeeding Support Gr	ar N
	4534	ENRIGHT/CARRIE	31.92		2 Transactions	:		
442	DEPT 1	otal:	31.92	Wic Program		1 Vendors	2 Transactions	
443	DEPT 6674	Draper/Erica		Nursing Service				
		01-443-000-0000-6335	12.32	H&V Mileage September 09/29/2021	r 2021 09/29/2021		Employee Automobile Allowance	N
		01-443-000-0000-6335	52.64	Nursing Mileage Septen 09/01/2021			Employee Automobile Allowance	N
	6674	Draper/Erica	64.96		2 Transactions	;		
	111	Fillmore Co Treasurer - Credit Card	d/ACH					
		01-443-000-0000-6433	41.98	Shower chair client #25 09/08/2021	31 09/08/2021	2163403	Waiver Reimbursables	N
		01-443-000-0000-6433	9.99	Care products for clien 09/24/2021	t #6162 09/24/2021	8763461	Waiver Reimbursables	N
		01-443-000-0000-6433	13.98	Stylus pens for client # 08/24/2021	2924 08/24/2021	8856218	Waiver Reimbursables	N
	111	Fillmore Co Treasurer - Credit Care	d/ACH 65.95		3 Transactions			
	6665	Gilbert/Sydney						
		01-443-000-0000-6335	12.88	H&V Mileage Sept 2021 09/01/2021	09/28/2021		Employee Automobile Allowance	N
	6665	Gilbert/Sydney	12.88		1 Transactions			
	7141	Simonson/Ashley 01-443-000-0000-6335	97.44	Nursing mileage June 2	021		Employee Automobile Allowance	N

INTEGRATED FINANCIAL SYSTEMS

bharmening 10/7/21 1:07PM County Revenue Fund

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	Vendo	r <u>Name</u>	<u>Rpt</u>		Warrant Descripti	<u>on</u>	Invoice #	Account/Formula Descripti	<u>1099</u>
	No.	Account/Formula	<u>Accr</u>	<u>Amount</u>	<u>Service</u>	<u>e Dates</u>	Paid On Bhf #	On Behalf of Name	
					06/02/2021	06/23/2021			
		01-443-000-0000-6335		33.60	Nursing mileage July 2			Employee Automobile Allowance	N
		01 442 000 0000 (225			07/06/2021	07/14/2021		Francisco Automobile Allegaria	N.
		01-443-000-0000-6335		19.60	Nursing mileage Augu 08/12/2021	08/12/2021		Employee Automobile Allowance	N
	7141	Simonson/Ashley		150.64	08/12/2021	3 Transaction	ns		
	7171	Simonson/Asmey		130.04		3 Transaction	113		
443	DEPT	Total:		294.43	Nursing Service		4 Vendors	9 Transactions	
446	DEPT				Mch Program				
	6674	Draper/Erica							
		01-446-000-0000-6335		17.92	MCH Mileage Septemb			Employee Automobile Allowance	N
		5 (5)		47.00	09/08/2021	09/08/2021			
	6674	Draper/Erica		17.92		1 Transaction	ns		
	111	Fillmore Co Treasurer - Cred	dit Card/ACH						
		01-446-000-0000-6257		1,129.70	MECSH books and boo	ok marks	INV001455	EBHV Expense	N
				.,.2,,,0	10/01/2021	10/01/2021		·	
	111	Fillmore Co Treasurer- Cred	dit Card/ACH	1,129.70		1 Transaction	ns		
	6665	Gilbert/Sydney							
		01-446-000-0000-6257		33.04	EBFHV/HFA Mileage S	·		EBHV Expense	N
		01-446-000-0000-6335		07.07	09/01/2021	09/28/2021		Employee Automobile Allowence	NI
		01-446-000-0000-6335		87.36	MCH Mileage Sept 202 09/01/2021	09/28/2021		Employee Automobile Allowance	N
	6665	Gilbert/Sydney		120.40	09/01/2021	2 Transaction	ns		
	0000	enser weganieg		120.10		2			
446	DEPT	Total:		1,268.02	Mch Program		3 Vendors	4 Transactions	
1	Fund ⁻	Total:		21,046.48	County Revenue Fun	d		64 Transactions	

bharmening 10/7/21

13 County Road & Bridge

1:07PM

INTEGRATED FINANCIAL SYSTEMS

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

		Name Account/Formula	<u>Rpt</u> <u>Accr</u>	<u>Amount</u>	Warrant Description Service Da	<u>ates</u>	Invoice # Paid On Bhf #	Account/Formula Descripti 1 On Behalf of Name	<u>099</u>
300	DEPT				Highway Administration				
	7040	AMC/MACA			0/20 maniatration D Crans	_	59672	Decistantian Food	NI
	7040	13-300-000-0000-6245 AMC/MACA		375.00 375.00	9/30 registration-R Grego) 1 Transaction		Registration Fees	N
300	DEPT T	Total:		375.00	Highway Administration		1 Vendors	1 Transactions	
310	DEPT 4558	CHS			Highway Maintenance				
	4556	13-310-000-0000-6529		152.50	9/1 seed		61865	Seeding	N
	4558	CHS		152.50		1 Transaction	S	g	
	F7F1	Factoral Commons							
	5/51	Fastenal Company 13-310-000-0000-6515		56.25	9/10 supplies		90387	Traffic Signs	N
	5751	Fastenal Company		56.25		1 Transaction		3	
	111	Fillmore Co Treasurer - Credi 13-310-000-0000-6580	t Card/ACH	68.02	8/25 crack filling supplies	s		Other Repair And Maintenance Suppl	N
	111	Fillmore Co Treasurer - Credi	t Card/ACH	68.02	o/ 25 cruck mmig supplies	1 Transaction	S	other Repair And Maintenance Suppl	14
	272	Newman Signs 13-310-000-0000-6515		1 000 04	9/17 signs		TRFINV033998	Traffic Signs	N
	272	Newman Signs		1,890.34 1,890.34	9/ 1 / SIGIIS	1 Transaction		Traffic signs	IN
		J		,					
310	DEPT T	「otal:		2,167.11	Highway Maintenance		4 Vendors	4 Transactions	
	D-D-								
320	DEPT 111	Fillmore Co Treasurer- Credi	t Card/ACH		Highway Construction				
		13-320-000-0000-6377	t our d/ Morr	100.00	8/25 DNR permit			Fees And Service Charges	N
	111	Fillmore Co Treasurer - Credi	t Card/ACH	100.00		1 Transaction	S		
	247	State Of Mn							
	347	13-320-000-0000-6377		2,772.46	9/20 material testing		P00013984	Fees And Service Charges	N
	347	State Of Mn		2,772.46	· ·	1 Transaction	S	· ·	
222	ררטד יי	- Cotali		0.077	High was Constituted		2 \ / 2 \ m d = ::-	2 Thomas - Maria	
320	DEPT T	Otal:		2,872.46	Highway Construction		2 Vendors	2 Transactions	
330	DEPT				Equipment Maintenance S	hops			

INTEGRATED FINANCIAL SYSTEMS

bharmening 10/7/21 1:07PM 13 County Road & Bridge

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	r <u>Name</u>	<u>Rpt</u>	Warrant Description		Invoice #	Account/Formula Descri	<u>ipti</u> 1099
· · · · · · · · · · · · · · · · · · ·	Account/Formula	Accr Amount	<u>Service</u>	<u>Dates</u>	Paid On Bhf #	On Behalf of Name	
5826	Culligan Water		0.400 1.1.1.		5001/04450005	5	
=00/	13-330-000-0000-6317	32.95	9/30 drinking water		588X01158907	Building Maintenance	N
5826	Culligan Water	32.95		1 Transaction	ns .		
8165	Dave Syverson Freightliner						
	13-330-000-0000-6575	81.87	9/9 parts		370747	Machinery Parts	N
	13-330-000-0000-6575	422.27	9/8 parts		370972	Machinery Parts	Ν
	13-330-000-0000-6575	35.30	9/8 parts		371036	Machinery Parts	Ν
	13-330-000-0000-6575	76.45	9/9 parts		371039	Machinery Parts	Ν
	13-330-000-0000-6575	12.01	9/20 parts		371782	Machinery Parts	Ν
	13-330-000-0000-6575	54.59	9/20 parts		371822	Machinery Parts	Ν
	13-330-000-0000-6575	90.00	9/21 parts		371917	Machinery Parts	Ν
8165	Dave Syverson Freightliner	772.49		7 Transaction	ns		
5751	Fastenal Company						
	13-330-000-0000-6576	64.64	9/10 supplies		90351	Shop Supplies & Tools	N
	13-330-000-0000-6576	320.19	9/17 supplies		90460	Shop Supplies & Tools	N
	13-330-000-0000-6575	48.66	9/16 parts		90482	Machinery Parts	N
	13-330-000-0000-6576	14.51	9/16 supplies		90497	Shop Supplies & Tools	Ν
5751	Fastenal Company	448.00		4 Transaction	ns		
4529	Grainger						
4027	13-330-000-0000-6576	1,329.00	9/16 drill press		9055951157	Shop Supplies & Tools	N
4529	Grainger	1,329.00	// 10 drill pross	1 Transaction		onop ouppiles a roots	
0544	N T 105						
3541	Nuss Truck & Equipment		0 (00		100/0250	Marchines Danta	N.I.
	13-330-000-0000-6575	652.16	8/30 parts		1206035P	Machinery Parts	N
	13-330-000-0000-6575	195.24	9/1 parts		1206082P	Machinery Parts	N
	13-330-000-0000-6575	190.54	9/8 parts		1206238P	Machinery Parts	N
	13-330-000-0000-6565	454.20	9/9 additive		1206283P	Motor Oil And Lubricants	N
	13-330-000-0000-6575	1,340.36	9/22 parts		1206613P	Machinery Parts	N
	13-330-000-0000-6576	361.60	9/24 supplies		1206714P	Shop Supplies & Tools	N
	13-330-000-0000-6575	208.34	9/29 parts		1206806P	Machinery Parts	N
	13-330-000-0000-6575	36.80-	•		CM1196092P	Machinery Parts	N
	13-330-000-0000-6575	27.60-	•		CM1196806PA	Machinery Parts	N
	13-330-000-0000-6575	119.60-	•		CM1206035P	Machinery Parts	N
05.44	13-330-000-0000-6575	27.60-	9/23 parts	4.4 Tue	CM1206035PA	Machinery Parts	N
3541	Nuss Truck & Equipment	3,190.84		11 Transaction	1S		

INTEGRATED FINANCIAL SYSTEMS

bharmening 10/7/21 1:07PM 13 County Road & Bridge

330

13

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	Name Account/Formula	<u>Rpt</u> Accr	Amount	Warrant Description Service D	_	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
6454	Quam/Jeff	Acci	Amount	<u>Jei vice L</u>	<u>vates</u>		On Benan of Name	
	13-330-000-0000-6576		61.99	10/6 supplies			Shop Supplies & Tools	N
	Quam/Jeff		61.99	10/ 0 3 u pplies	1 Transaction	ns	onop supplies a roots	14
			01177					
5753	RDO Equipment Co							
	13-330-000-0000-6575		311.68	9/9 parts		P0853802	Machinery Parts	N
	13-330-000-0000-6575		585.33	9/17 parts		P0881602	Machinery Parts	N
	13-330-000-0000-6575		44.21	9/21 parts		P0889602	Machinery Parts	N
	13-330-000-0000-6575		327.97	9/14 parts		P9940401	Machinery Parts	N
	13-330-000-0000-6575		204.50	9/27 parts		W1501302	Machinery Parts	N
	13-330-000-0000-6575		1,445.00	9/27 labor		W1501302	Machinery Parts	N
5753	RDO Equipment Co		2,918.69		6 Transaction	ns		
3989	Ronco Engineering Sales C	o, Inc						
	13-330-000-0000-6575		88.24	9/14 parts		3259926	Machinery Parts	N
	13-330-000-0000-6575		237.50	9/14 labor		3259926	Machinery Parts	N
3989	Ronco Engineering Sales C	o, Inc	325.74		2 Transaction	ns		
6350	Stewartville Auto Center, I	nc						
	13-330-000-0000-6575		293.60	9/30 towing		21093022521	Machinery Parts	N
6350	Stewartville Auto Center, I	nc	293.60		1 Transaction	ns		
27.1	Thompson Motors Of Work	off Inc						
361	Thompson Motors Of Wyk	OII IIIC	000.40	0/1 porto		27 274050	Machinery Dorte	NI
241	13-330-000-0000-6575	off Inc	229.12 229.12	9/1 parts	1 Transaction	27-276958	Machinery Parts	N
361	Thompson Motors Of Wyk	OII IIIC	229.12		ITALISACTIO	112		
7757	Universal Truck Equipmer	nt Inc						
,,,,,	13-330-000-0000-6575		1,057.95	9/9 parts		55683	Machinery Parts	N
	13-330-000-0000-6575		67.68	9/22 parts		55762	Machinery Parts	N
7757	Universal Truck Equipmer	nt Inc	1,125.63	,, 22 parto	2 Transaction		maeriniery rarte	
			.,.20.00					
DEPT T	otal:		10,728.05	Equipment Maintenance	Shops	11 Vendors	37 Transactions	
Fund T	otal:		16,142.62	County Road & Bridge			44 Transactions	

INTEGRATED FINANCIAL SYSTEMS

10/7/21 1:07PM 14 Sanitation Fund

bharmening

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	Vendor	<u>Name</u>	<u>Rpt</u>		Warrant Description	<u>on</u>	Invoice #	Account/Formula Descripti 1	099
	<u>No.</u>	Account/Formula	<u>Accr</u>	<u>Amount</u>	<u>Service</u>	Dates	Paid On Bhf #	On Behalf of Name	
390	DEPT				Resource Recovery Cer	nter			
	3691	Bauer Built Inc			-				
		14-390-000-0000-6311		57.50	truck tire repair		740045846	Miscellaneous Repairs And Maintena	ΙN
					10/01/2021	10/01/2021			
	3691	Bauer Built Inc		57.50		1 Transactio	ins		
	6150	Cintas Corporation No.2							
		14-390-000-0000-6377		8.92	Uniforms		4096892483	Fees And Service Charges	N
					09/24/2021	09/24/2021			
		14-390-000-0000-6377		13.24	Uniforms		4097558784	Fees And Service Charges	N
					10/01/2021	10/01/2021			
	6150	Cintas Corporation No.2		22.16		2 Transactio	ins		
		_							
390	DEPT 1	Total:		79.66	Resource Recovery Ce	enter	2 Vendors	3 Transactions	
14	Fund T	otal:		79.66	Sanitation Fund			3 Transactions	
	Final T	otal:		37,268.76	53 Vendors		111 Transactions		
	i iiiai i	otal.		37,200.70	00 (0.100)				

bharmening 10/7/21

1:07PM

*** Fillmore County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>		
	1	21,046.48	County Revenue Fund		
	13	16,142.62	County Road & Bridge		
	14	79.66	Sanitation Fund		
	All Funds	37,268.76	Total	Approved by,	

bharmening 10/6/21 2:56PM County Revenue Fund

*** Fillmore County ***



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

91		Name Account/Formula	<u>Rpt</u> <u>Accr</u>	<u>Amount</u>	Warrant Description Service County Attorney		Invoice # Paid On Bhf #	Account/Formula Descript On Behalf of Name	<u>ii 1099</u>
	5294	RELX Inc.DBA LexisNexis 01-091-000-0000-6451		198.00	Sept 21 Lexis Subscript 09/01/2021	09/30/2021	3093491702	Reference Materials	N
	5294	RELX Inc.DBA LexisNexis		198.00		1 Transaction	ns		
91	DEPT 7	Fotal:		198.00	County Attorney		1 Vendors	1 Transactions	
102	DEPT				Surveyor				
	85440	Centurylink							
		01-102-000-0000-6203		62.76	909 Houston St NW 9/2 09/26/2021	26-10/25 10/25/2021		Telephone	N
	85440	Centurylink		62.76		1 Transaction	ns		
102	DEPT ⁻	Total:		62.76	Surveyor		1 Vendors	1 Transactions	
111	DEPT	MNI Francis Danaumana Compa	matia m		Facilites Mtce				
	6094	MN Energy Resources Corpor 01-111-000-0000-6255	ration	739.47	Natural gas Courthouse 08/23/2021	e & FCOB 09/22/2021	3870302920	Gas	N
	6094	MN Energy Resources Corpo	ration	739.47		1 Transaction	ns		
111	DEPT ⁻	Fotal:		739.47	Facilites Mtce		1 Vendors	1 Transactions	
149	DEPT				Other General Governm	nent			
	5660	De Lage Landen Financial Ser 01-149-000-0000-6288	rvices	1,534.15	Copier lease 10/12-21	-11/11/21 11/11/2021	73967891	Copy Machine - Lease	N
	5660	De Lage Landen Financial Ser	vices	1,534.15		1 Transaction	าร		
149	DEPT 7	Fotal:		1,534.15	Other General Govern	ment	1 Vendors	1 Transactions	
1	Fund T	otal:		2,534.38	County Revenue Fund			4 Transactions	

INTEGRATED FINANCIAL SYSTEMS

10/6/21 2:56PM 13 County Road & Bridge

bharmening

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

		<u>Name</u> <u>Account/Formula</u>	<u>Rpt</u> <u>Accr</u>	<u>Amount</u>	Warrant Description Service D	<u>ates</u>	Invoice # Paid On Bhf #	Account/Formula Descripti 3 On Behalf of Name	1099
300	DEPT 4369	AcenTek 13-300-000-0000-6203		108.67	Highway Administration 10/1 telephone		12005784	Telephone	N
	4369	13-300-000-0000-6203 AcenTek		99.09 207.76	10/1 telephone	2 Transaction	12008340 ns	Telephone	N
		Centurylink 13-300-000-0000-6203 Centurylink		2.50 2.50	9/24 telephone	1 Transaction	243402900 ns	Telephone	N
		Centurylink 13-300-000-0000-6203 13-300-000-0000-6203		116.92 231.69	9/26 telephone 9/26 telephone		301264100 301269901	Telephone Telephone	N N
	85440	Centurylink		348.61		2 Transaction	ns		
300	DEPT T	otal:		558.87	Highway Administration		3 Vendors	5 Transactions	
330	DEPT 2208	City of Canton - Hwy dept			Equipment Maintenance S	hops			
		13-330-000-0000-6251 City of Canton - Hwy dept		74.71 74.71	9/29 utilities	1 Transaction	510-00-9 ns	Electricity	N
		City Of Peterson 13-330-000-0000-6251 City Of Peterson		150.18 150.18	9/30 utilties	1 Transaction	108A	Electricity	N
		Spring Valley Public Utilities		150.16		Transaction	15		
	343	13-330-000-0000-6251 Spring Valley Public Utilities		161.09 161.09	9/24 utilties	1 Transaction	1124 ns	Electricity	N
330	DEPT T	otal:		385.98	Equipment Maintenance	Shops	3 Vendors	3 Transactions	
13	Fund T	otal:		944.85	County Road & Bridge			8 Transactions	

INTEGRATED FINANCIAL SYSTEMS

bharmening 10/6/21 2:56PM 23 County Airport Fund

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

	Vendor <u>Name</u>	<u>Rpt</u>		Warrant Description	<u>n</u>	Invoice #	Account/Formula Descripti	<u>1099</u>
	No. Account/Formula	<u>Accr</u>	<u>Amount</u>	Service I	<u>Dates</u>	Paid On Bhf #	On Behalf of Name	
350	DEPT			County Airport				
	85440 Centurylink							
	23-350-000-0000-6203		60.22	9/26-10/25 telephone			Telephone	N
				09/26/2021	10/25/2021			
	23-350-000-0000-6203		135.79	9/26-10/25 telephone			Telephone	N
				09/26/2021	10/25/2021			
	85440 Centurylink		196.01		2 Transactions	S		
350	DEPT Total:		196.01	County Airport		1 Vendors	2 Transactions	
23	Fund Total:		196.01	County Airport Fund			2 Transactions	
				· .				

bharmening 10/6/21

2:56PM

87 State Revenue And School



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page	Ę
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	Vendor <u>Name</u>	<u>Rpt</u>		Warrant Description	Invoice #	Account/Formula Descripti 1	099
	No. Account/Formula	<u>Accr</u>	<u>Amount</u>	Service Dates	Paid On Bhf #	On Behalf of Name	
0	DEPT						
	110 Fillmore Co Treasurer						
	87-000-000-0000-2470		36,995.94	MRT September 2021 09/01/2021 09/30/2021		Mortgage Reg Tax-State	N
	87-000-000-0000-2471		58,597.70	Deed Tax September 2021 09/01/2021 09/01/2021		State Deed Tax-State	N
	110 Fillmore Co Treasurer		95,593.64	2 Transactio	ns		
0	DEPT Total:		95,593.64		1 Vendors	2 Transactions	
87	Fund Total:		95,593.64	State Revenue And School Func		2 Transactions	
	Final Total:		99,268.88	12 Vendors	16 Transactions		

bharmening 10/6/21

2:56PM

*** Fillmore County ***



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>		
	1	2,534.38	County Revenue Fund	d	
	13	944.85	County Road & Bridge	9	
	23	196.01	County Airport Fund		
	87	95,593.64	State Revenue And Sc	hool Fund	
	All Funds	99,268.88	Total	Approved by,	

ORDINANCE NO.

ORDINANCE REGULATING THE USE OF RECREATIONAL ALL-TERRAIN VEHICLES ON FILLMORE COUNTY ROADS

Section 1: GENERAL PROVISIONS

- 1.1 **Authority.** Minnesota Statutes 84.928 Subd. 1(a) and 84.928 Subd. 1(k) authorize Fillmore County to enact an ordinance which provides for the operation of all-terrain vehicles on a public road or street under its jurisdiction, to access businesses and residences, and to make trail connections.
- 1.2 **Interpretation.** This Ordinance shall be interpreted consistently with Minnesota Statutes 84.92 thru 84.928, and 169.045, as amended.
- 1.3 **Purpose.** The purpose of this Ordinance is to control and regulate the use of recreational All- Terrain Vehicles (ATVs) on County roads and road shoulders under the jurisdiction of Fillmore County; to ensure the integrity of, and appropriate use of, said county roads and road shoulders; and to promote the general health, safety and welfare of the citizens of Fillmore County. This Ordinance does not apply to ATVs which are used for farm purposes, ATV use on state highways, or ATV use outside of Fillmore County.

Section 2: DEFINITIONS

- 2.1 "ATV" or "All-Terrain Vehicle" has the meaning given in Minnesota Statutes Section 84.92 Subdivision 8, as amended.
- 2.2 "Class 1 all-terrain vehicle" has the meaning given in Minnesota Statutes Section 84.92, Subdivision 9, as amended.

- 2.3 "Class 2 all-terrain vehicle" has the meaning given in Minnesota Statutes Section 84.92, Subdivision 10, as amended.
- 2.4 "County" means Fillmore County, Minnesota.
- 2.5 "Public Road Right-of-Way" shall have the meaning defined by Minnesota Statute 84.92, Subdivision 6a., as amended.
- 2.6 "Road Shoulder" means the unpaved gravel strip between the traveled portion of a paved county road and the ditch. "Road shoulder" does not include any of the ditch supporting a county road.
- 2.7 "County Road" means that portion of a road or roadway that is used for vehicle travel and which is under the jurisdiction of Fillmore County. Said County Road may be classified as a "county state-aid highway", "county highway", or "county road". "County Road" does not include the ditch.

Section 3: OPERATION OF RECREATIONAL ATVs ON COUNTY ROADS IN FILLMORE COUNTY

- 3.1 Persons operating recreational ATVs on County roads may only operate the recreational ATV on the extreme right-hand side of the County road or on the right road shoulder.
- 3.2 Persons operating recreational ATVs on County roads may only make left turns across the County road if it is safe to do so under prevailing conditions.
- 3.3 No person shall operate a recreational ATV on County roads at speeds greater than the posted or statutory speed limit for the County road.
- 3.4 A recreational ATV shall not be operated on the road shoulder at a speed greater than reasonable or proper under the surrounding circumstances.
- 3.5 No person may operate a recreational ATV on County roads or road shoulders without liability insurance coverage for said recreational ATV.
- 3.6 Except as otherwise provided in this Ordinance, all recreational ATVs shall be operated and maintained in compliance with Minnesota Statutes 84.92-84.928, 169.045, or any other federal, state, or local statute, law, rule, regulation or ordinance.
- 3.7 In accordance with Minnesota Statutes Section 84.928 Subd. 1(j), "a person shall not operate an all-terrain vehicle at any time within the right-of-way of an interstate

highway or freeway within this state." This ordinance only applies to Fillmore County roads and road shoulders. This ordinance does not change or modify any other law or ordinance which regulates use of ATVs on Minnesota state highways or county roads in other counties.

- 3.8 ATV license plates, numbers, and decals must be clearly and legibly displayed in accordance with Minnesota law.
- 3.9 In accordance with Minnesota Statutes Section 169.045, persons may only operate recreational ATVs on County roads and road shoulders from sunrise to sunset unless the recreational ATV is equipped with headlights, taillights, and rear-facing brake light equipment. Recreational ATVs shall not be operated in inclement weather, except during emergency conditions or when visibility is impaired by weather, smoke, fog, or other conditions or at any time when there is insufficient visibility to clearly see persons and vehicles on the roadway at a distance of 500 feet.

Section 4: ENFORCEMENT

- 4.1 Primary responsibility for enforcement of this Ordinance shall rest with the Fillmore County Sheriff's Office.
- 4.2 This Ordinance may be enforced by any other law enforcement officer if the officer is a member of a city, state, or county agency which has a reciprocal enforcement agreement with Fillmore County.

Section 5: PENALTIES

- 5.1 Any person or persons who violate any of the provisions of this Ordinance shall be guilty of a Petty Misdemeanor.
- 5.2 Any person who violates any provision of this Ordinance shall be liable for the cost of repairing any damage to property caused by said violation. The payment of the cost of repairing and restoring the property is in addition to any provision of Section 5.1.

Section 6: SEVERABILITY

6.1 If any provision of this Ordinance or the application thereof is held invalid, said invalidity does not affect other provisions or applications of the Ordinance which can be given effect without the invalid provision or application and for this purpose, the provisions of the Ordinance are severable.

Section 7: EFFECTIVE DATE

7.1 This Ordinance shall be in effect from and after the date of its passage by the Fillmore County Board of Commissioners and publication according to Minnesota Statutes.

Office of the Revisor of Statutes

2020 Minnesota Statutes



375.51 ORDINANCES; ENACTMENT, PUBLICATION.

Subdivision 1. Enactment. In any instance in which a county board is authorized by law to enact ordinances, the ordinances shall be adopted in the manner prescribed in this section except as otherwise provided by law. A public hearing shall be held before the enactment of any ordinance adopting or amending a comprehensive plan or official control as defined in section 394.22. Every county ordinance shall be enacted by a majority vote of all the members of the county board unless a larger number is required by law. It shall be signed by the chair of the board and attested by the clerk of the board. The ordinance shall be published as provided in this section. Proof of the publication shall be attached to and filed with the ordinance in the office of the county auditor. Every ordinance shall be recorded in an ordinance book in the office of the county auditor within 20 days after its publication. All ordinances shall be suitably entitled and shall be substantially in the style: "The county board of county ordains:".

Subd. 2. Notice of intention. No county ordinance shall be enacted unless a notice of the intention to enact it has been published in the official newspaper of the county not less than ten days before the meeting or public hearing required by subdivision 1 at which it is to be considered. Public hearings may be continued from time to time and additional hearings may be held. The notice shall state the subject matter and the general purpose of the proposed ordinance. Proof of the publication of the notice shall be attached to and filed with the ordinance, if enacted, in the office of the county auditor.

Subd. 3. **Publication.** Every ordinance enacted by a county board shall be published at least once as part of the proceedings of the meeting at which the ordinance was enacted. Publication shall be made in the official newspaper of the county but additional publications, either in the official newspaper or other newspaper, may be ordered. An ordinance may be published in its entirety, or otherwise as provided in this subdivision.

To the extent of the authority described in subdivision 1, a county may incorporate in an ordinance by reference any statute of Minnesota, any administrative rule of any department of the state of Minnesota affecting the county, or any code. The term "code" as used in this subdivision means any compilation or parts of a compilation of regulations or standards prepared by any governmental agency or any trade or professional association for general distribution in printed form as a standard or model on the subject of building construction, plumbing, electric wiring, inflammable liquids, sanitary provisions, public health, safety, or general welfare.

A lengthy ordinance or an ordinance which includes charts or maps need not be published in its entirety if the title and a summary of the ordinance conforming to section 331A.01, subdivision 10, are included in the publication of the proceedings of the meeting at which it is enacted, with notice that a printed copy of the ordinance is available for inspection by any person during regular office hours at the office of the county auditor. In that case and if a statute, administrative rule or a code is adopted by reference, all requirements of statute for the publication of ordinances shall be satisfied if the summary of the ordinance or the ordinance incorporating the statute, rule or code is published in the required manner and if, prior to publication, at least one copy of the entire ordinance or of the statute, rule, or code is marked as the official copy and filed for use and examination by the public in the office of the county auditor. Provisions of the entire ordinance or of the statute, rule, or code incorporated in the ordinance by reference shall be as much a part of the ordinance as if they had been set out in full in it.

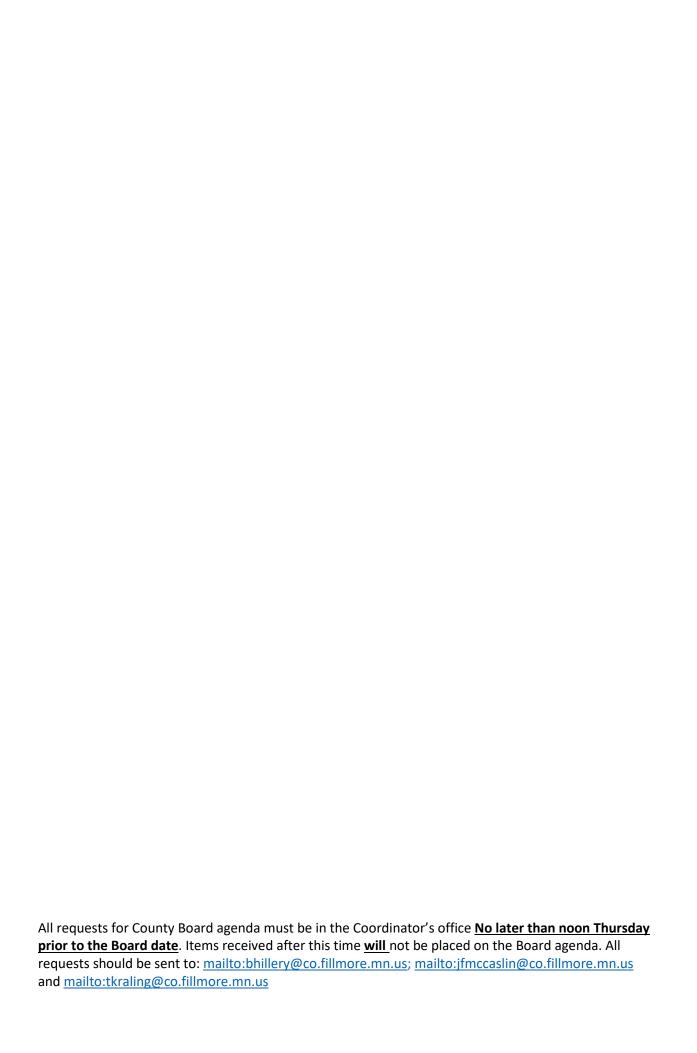
History: 1967 c 698 s 1; 1974 c 571 s 47-49; 1984 c 543 s 43; 1984 c 629 s 2; 1986 c 444

Official Publication of the State of Minnesota Revisor of Statutes

REQUEST FOR COUNTY BOARD ACTION

Agend	Agenda Date: 10/12/2021 Amount of time requested (minutes):			.0
Dept.:	Sheriff	Prepared By:	John DeGeorge	
item fo	tem(s) of business with brief a or clarity. Provide relevant man mentation is needed and attache	terial(s) for documentat	• •	
Conse	nt Agenda:			mentation es/No):
Regula	ar Agenda:			umentation es/No):
	1. Review with possible act	ion for ATV ordinance		Yes
	2. Consider request to appro-	ove 2021 Motorola Disp	oatch Maintenance contrac	t Yes
	3. Consider request to appro-	ove 2022 TZD Grant Re	esolution	Yes

All requests for County Board agenda must be in the Coordinator's office **No later than noon Thursday prior to the Board date**. Items received after this time **will** not be placed on the Board agenda. All requests should be sent to: mailto:bhillery@co.fillmore.mn.us; mailto:thraling@co.fillmore.mn.us and mailto:thraling@co.fillmore.mn.us





1299 E Algonquin Road Schaumburg, IL 60196 (800) 247-2346

Customer Name: Fillmore County Sheriff

Attn:

Billing Address: 901 Houston St City, State, Zip: Preston, MN 55965 Customer Contact: Sheriff John DeGeorge

Phone: 507-765-3874

SERVICE AGREEMENT

Contract Number: USC000003535 Contract Modifier: R02-SEP-20 11:02:35

P.O.# N/A

Customer #: 1036525816

Bill to Tag #: 0001

Contract Start Date: 01-Jan-2021 Contract End Date: 31-Dec-2021 Payment Cycle: ANNUALLY

MODEL/OPTION	SERVICES DESCRIPTION
	*****Recurring Services*****
LSV01S01107A	ESSENTIAL PLUS PACKAGE:
	Included Services:
	-NETWORK HARDWARE REPAIR W/ ADV REPLACEMENT
	-DISPATCH
	-ONSITE SUPPORT
	-PREVENTIVE MAINTENANCE
	-TECHNICAL SUPPORT***
	-SECURITY UPDATE SERVICE***
	Covered Systems/Products:
	-Dispatch System ID SZ740F3D73
	-MCC7500 Operator Position - Qty: 3
	most soo operator i ostaoni acy. s

SPECIAL INSTRUCTIONS

***Customer is part of the ARMER System. Special taxation terms apply. Customer receives Technical Support, SUA, and SUS under the terms and conditions of Minnesota State Support Contract, D.O.A. Contract No. 104183 (formerly Contract No. 16494), Release No. S-914(5) (R12# USC000007373).

The prices quoted via this service contract renewal are valid only until expiration of the current service contract. If Customer does not provide to MSI a valid, executed contract renewal within 30 days of contract expiration a one-time administrative fee equal to 5% of the subsequent year's annual contract rate will be billed to the Customer upon reestablishment of the expired service contract.

	EXT PRICE
Sub Total	\$ 9,521.56
Taxes	\$ -
Grand Total	\$ 9,521.56

THIS SERVICE AMOUNT IS SUBJECT TO STATE & LOCAL TAXING JURISDICTIONS WHERE APPLICABLE, TO BE VERIFIED BY MOTOROLA.

Subcontractor(s)	City	State
MSI SYSTEM SUPPORT CTR	SCHAUMBURG	IL
MSI INFRASTRUCURE DEPOT OPERATIONS	ELGIN	IL
ANCOM TECHNICAL CENTER	BURNSVILLE	MN

I received Statements of Work that describe the services provided on this Agreement. Motorola's Service Terms and Conditions, a copy of which is attached to this Service Agreement, is incorporated herein by this reference.



SERVICE AGREEMENT

1299 E Algonquin Road Schaumburg, IL 60196 (800) 247-2346

AUTHORIZED CUSTOMER SIGNATURE	TITLE	DATE
CUSTOMER (PRINT NAME)		_
JeffreyWells	Associate C.S.M.	1/25/2021
MOTOR REPRESENTATIVE (SIGNATURE)	TITLE	DATE
Jeff Wells	313-418-2884	
MOTOROLA REPRESENTATIVE (PRINT NAME)	PHONE	

Company Name: Fillmore County Sheriff

Contract Number: USC000003535
Contract Modifier: R02-SEP-20 11:02:35

Contract Start Date: 01-Jan-2020 Contract End Date: 31-Dec-2020 Please email signed Service Agreement to: jeffrey.wells4@motorolasolutions.com

Service Terms and Conditions

Motorola Solutions Inc. ("Motorola") and the customer named in this Agreement ("Customer") hereby agree as follows:

Section 1. APPLICABILITY

These Maintenance Service Terms and Conditions apply to service contracts whereby Motorola will provide to Customer either (1) maintenance, support, or other services under a Motorola Service Agreement, or (2) installation services under a Motorola Installation Agreement.

Section 2. DEFINITIONS AND INTERPRETATION

- 2.1. "Agreement" means these Maintenance Service Terms and Conditions; the cover page for the Service Agreement or the Installation Agreement, as applicable; and any other attachments, all of which are incorporated herein by this reference. In interpreting this Agreement and resolving any ambiguities, these Maintenance Service Terms and Conditions take precedence over any cover page, and the cover page takes precedence over any attachments, unless the cover page or attachment states otherwise.
- 2.2. "Equipment" means the equipment that is specified in the attachments or is subsequently added to this Agreement.
- 2.3. "Services" means those installation, maintenance, support, training, and other services described in this Agreement.

Section 3. ACCEPTANCE

Customer accepts these Maintenance Service Terms and Conditions and agrees to pay the prices set forth in the Agreement. This Agreement becomes binding only when accepted in writing by Motorola. The term of this Agreement begins on the "Start Date" indicated in this Agreement.

Section 4. SCOPE OF SERVICES

- 4.1. Motorola will provide the Services described in this Agreement or in a more detailed statement of work or other document attached to this Agreement. At Customer's request, Motorola may also provide additional services at Motorola's then-applicable rates for the services.
- 4.2. If Motorola is providing Services for Equipment, Motorola parts or parts of equal quality will be used; the Equipment will be serviced at levels set forth in the manufacturer's product manuals; and routine service procedures that are prescribed by Motorola will be followed.
- 4.3. If Customer purchases from Motorola additional equipment that becomes part of the same system as the initial Equipment, the additional equipment may be added to this Agreement and will be billed at the applicable rates after the warranty for that additional equipment expires.
- 4.4. All Equipment must be in good working order on the Start Date or when additional equipment is added to the Agreement. Upon reasonable request by Motorola, Customer will provide a complete serial and model number list of the Equipment. Customer must promptly notify Motorola in writing when any Equipment is lost, damaged, stolen or taken out of service. Customer's obligation to pay Service fees for this Equipment will terminate at the end of the month in which Motorola receives the written notice.
- 4.5. Customer must specifically identify any Equipment that is labeled intrinsically safe for use in hazardous environments.
- 4.6. If Equipment cannot, in Motorola's reasonable opinion, be properly or economically serviced for any reason, Motorola may modify the scope of Services related to that Equipment; remove that Equipment from the Agreement; or increase the price to Service that Equipment.
- 4.7. Customer must promptly notify Motorola of any Equipment failure. Motorola will respond to Customer's notification in a manner consistent with the level of Service purchased as indicated in this Agreement.

Section 5. EXCLUDED SERVICES

- 5.1. Service excludes the repair or replacement of Equipment that has become defective or damaged from use in other than the normal, customary, intended, and authorized manner; use not in compliance with applicable industry standards; excessive wear and tear; or accident, liquids, power surges, neglect, acts of God or other force majeure events.
- 5.2. Unless specifically included in this Agreement, Service excludes items that are consumed in the normal operation of the Equipment, such as batteries or magnetic tapes.; upgrading or reprogramming Equipment; accessories, belt clips, battery chargers, custom or special products, modified units, or software; and repair or maintenance of any transmission line, antenna, microwave equipment, tower or tower lighting, duplexer, combiner, or multicoupler. Motorola has no obligations for any transmission medium, such as telephone lines, computer networks, the internet or the worldwide web, or for Equipment malfunction caused by the transmission medium.

Section 6. TIME AND PLACE OF SERVICE

Service will be provided at the location specified in this Agreement. When Motorola performs service at Customer's location, Customer will provide Motorola, at no charge, a non-hazardous work environment with adequate shelter, heat, light, and power and with full and free access to the Equipment. Waivers of liability from Motorola or its subcontractors will not be imposed as a site access requirement. Customer will provide all information pertaining to the hardware and software elements of any system with which the Equipment is interfacing so that Motorola may perform its Services. Unless otherwise stated in this Agreement, the hours of Service will be 8:30 a.m. to 4:30 p.m., local time, excluding weekends and holidays. Unless otherwise stated in this Agreement, the price for the Services exclude any charges or expenses associated with helicopter or other unusual access requirements; if these charges or expenses are reasonably incurred by Motorola in rendering the Services, Customer agrees to reimburse Motorola for those charges and expenses.

Section 7. CUSTOMER CONTACT

Customer will provide Motorola with designated points of contact (list of names and phone numbers) that will be available twenty-four (24) hours per day, seven (7) days per week, and an escalation procedure to enable Customer's personnel to maintain contact, as needed, with Motorola.

Section 8. INVOICING AND PAYMENT

- 8.1 Customer affirms that a purchase order or notice to proceed is not required for the duration of this service contract and will appropriate funds each year through the contract end date. Unless alternative payment terms are stated in this Agreement, Motorola will invoice Customer in advance for each payment period. All other charges will be billed monthly, and Customer must pay each invoice in U.S. dollars within twenty (20) days of the invoice date.
- 8.2 Customer will reimburse Motorola for all property taxes, sales and use taxes, excise taxes, and other taxes or assessments that are levied as a result of Services rendered under this Agreement (except income, profit, and franchise taxes of Motorola) by any governmental entity. The Customer will pay all invoices as received from Motorola. At the time of execution of this Agreement, the Customer will provide all necessary reference information to include on invoices for payment in accordance with this Agreement.
- 8.3 At the end of the first year of the Agreement and each year thereafter, a CPI percentage change calculation shall be performed. Should the annual inflation rate increase greater than 5% during the previous year, Motorola shall have the right to increase all future maintenance prices by the CPI increase amount exceeding 5%. The Midwest Region Consumer Price Index (https://www.bls.gov/regions/mountain-plains/news-release/consumerpriceindex_midwest.htm), All items, Not seasonally adjusted shall be used as the measure of CPI for this price adjustment. Measurement will take place once the annual average for the new year has been posted by the Bureau of Labor Statistics

Section 9. WARRANTY

Motorola warrants that its Services under this Agreement will be free of defects in materials and workmanship for a period of ninety (90) days from the date the performance of the Services are completed. In the event of a breach of this warranty, Customer's sole remedy is to require Motorola to re-perform the non-conforming Service or to refund, on a pro-rata basis, the fees paid for the non-conforming Service. MOTOROLA DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

Section 10. DEFAULT/TERMINATION

10.1. If either party defaults in the performance of this Agreement, the other party will give to the non-performing party a written and detailed notice of the default. The non-performing party will have thirty (30) days thereafter to provide a written plan to cure the default that is acceptable to the other party and begin implementing the cure plan immediately after plan approval. If the non-performing party fails to provide or implement the cure plan, then the injured party, in

addition to any other rights available to it under law, may immediately terminate this Agreement effective upon giving a written notice of termination to the defaulting party.

- 10.2. Any termination of this Agreement will not relieve either party of obligations previously incurred pursuant to this Agreement, including payments which may be due and owing at the time of termination. All sums owed by Customer to Motorola will become due and payable immediately upon termination of this Agreement. Upon the effective date of termination, Motorola will have no further obligation to provide Services.
- 10.3 If the Customer terminates this Agreement before the end of the Term, for any reason other than Motorola default, then the Customer will pay to Motorola an early termination fee equal to the discount applied to the last three (3) years of Service payments for the original Term.

Section 11. LIMITATION OF LIABILITY

Except for personal injury or death, Motorola's total liability, whether for breach of contract, warranty, negligence, strict liability in tort, or otherwise, will be limited to the direct damages recoverable under law, but not to exceed the price of twelve (12) months of Service provided under this Agreement. ALTHOUGH THE PARTIES ACKNOWLEDGE THE POSSIBILITY OF SUCH LOSSES OR DAMAGES, THEY AGREE THAT MOTOROLA WILL NOT BE LIABLE FOR ANY COMMERCIAL LOSS; INCONVENIENCE; LOSS OF USE, TIME, DATA, GOOD WILL, REVENUES, PROFITS OR SAVINGS; OR OTHER SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL DAMAGES IN ANY WAY RELATED TO OR ARISING FROM THIS AGREEMENT OR THE PERFORMANCE OF SERVICES BY MOTOROLA PURSUANT TO THIS AGREEMENT. No action for contract breach or otherwise relating to the transactions contemplated by this Agreement may be brought more than one (1) year after the accrual of the cause of action, except for money due upon an open account. This limitation of liability will survive the expiration or termination of this Agreement and applies notwithstanding any contrary provision.

Section 12. EXCLUSIVE TERMS AND CONDITIONS

- 12.1. This Agreement supersedes all prior and concurrent agreements and understandings between the parties, whether written or oral, related to the Services, and there are no agreements or representations concerning the subject matter of this Agreement except for those expressed herein. The Agreement may not be amended or modified except by a written agreement signed by authorized representatives of both parties.
- 12.2. Customer agrees to reference this Agreement on any purchase order issued in furtherance of this Agreement, however, an omission of the reference to this Agreement will not affect its applicability. In no event will either party be bound by any terms contained in a Customer purchase order, acknowledgement, or other writings unless: the purchase order, acknowledgement, or other writing specifically refers to this Agreement; clearly indicate the intention of both parties to override and modify this Agreement; and the purchase order, acknowledgement, or other writing is signed by authorized representatives of both parties.

Section 13. PROPRIETARY INFORMATION; CONFIDENTIALITY; INTELLECTUAL PROPERTY RIGHTS

- 13.1. Any information or data in the form of specifications, drawings, reprints, technical information or otherwise furnished to Customer under this Agreement will remain Motorola's property, will be deemed proprietary, will be kept confidential, and will be promptly returned at Motorola's request. Customer may not disclose, without Motorola's written permission or as required by law, any confidential information or data to any person, or use confidential information or data for any purpose other than performing its obligations under this Agreement. The obligations set forth in this Section survive the expiration or termination of this Agreement.
- 13.2. Unless otherwise agreed in writing, no commercial or technical information disclosed in any manner or at any time by Customer to Motorola will be deemed secret or confidential. Motorola will have no obligation to provide Customer with access to its confidential and proprietary information, including cost and pricing data.
- 13.3. This Agreement does not grant directly or by implication, estoppel, or otherwise, any ownership right or license under any Motorola patent, copyright, trade secret, or other intellectual property, including any intellectual property created as a result of or related to the Equipment sold or Services performed under this Agreement.

Section 14. FCC LICENSES AND OTHER AUTHORIZATIONS

Customer is solely responsible for obtaining licenses or other authorizations required by the Federal Communications Commission or any other federal, state, or local government agency and for complying with all rules and regulations required by governmental agencies. Neither Motorola nor any of its employees is an agent or representative of Customer in any governmental matters.

Section 15. COVENANT NOT TO EMPLOY

During the term of this Agreement and continuing for a period of two (2) years thereafter, Customer will not hire, engage on contract, solicit the employment of, or recommend employment to any third party of any employee of Motorola or its subcontractors without the prior written authorization of Motorola. This provision applies only to those employees of Motorola or its subcontractors who are responsible for rendering services under this Agreement. If this provision is found to be overly broad under applicable law, it will be modified as necessary to conform to applicable law.

Section 16. MATERIALS, TOOLS AND EQUIPMENT

All tools, equipment, dies, gauges, models, drawings or other materials paid for or furnished by Motorola for the purpose of this Agreement will be and remain the sole property of Motorola. Customer will safeguard all such property while it is in Customer's custody or control, be liable for any loss or damage to this property, and return it to Motorola upon request. This property will be held by Customer for Motorola's use without charge and may be removed from Customer's premises by Motorola at any time without restriction.

Section 17. GENERAL TERMS

- 17.1. If any court renders any portion of this Agreement unenforceable, the remaining terms will continue in full force and effect.
- 17.2. This Agreement and the rights and duties of the parties will be interpreted in accordance with the laws of the State in which the Services are performed.
- 17.3. Failure to exercise any right will not operate as a waiver of that right, power, or privilege.
- 17.4. Neither party is liable for delays or lack of performance resulting from any causes that are beyond that party's reasonable control, such as strikes, material shortages, or acts of God.
- 17.5. Motorola may subcontract any of the work, but subcontracting will not relieve Motorola of its duties under this Agreement.
- 17.6. Except as provided herein, neither Party may assign this Agreement or any of its rights or obligations hereunder without the prior written consent of the other Party, which consent will not be unreasonably withheld. Any attempted assignment, delegation, or transfer without the necessary consent will be void. Notwithstanding the foregoing, Motorola may assign this Agreement to any of its affiliates or its right to receive payment without the prior consent of Customer. In addition, in the event Motorola separates one or more of its businesses (each a "Separated Business"), whether by way of a sale, establishment of a joint venture, spin-off or otherwise (each a "Separation Event"), Motorola may, without the prior written consent of the other Party and at no additional cost to Motorola, assign this Agreement such that it will continue to benefit the Separated Business and its affiliates (and Motorola and its affiliates, to the extent applicable) following the Separation Event.
- 17.7. THIS AGREEMENT WILL RENEW, FOR AN ADDITIONAL ONE (1) YEAR TERM, ON EVERY ANNIVERSARY OF THE START DATE UNLESS EITHER THE COVER PAGE SPECIFICALLY STATES A TERMINATION DATE OR ONE PARTY NOTIFIES THE OTHER IN WRITING OF ITS INTENTION TO DISCONTINUE THE AGREEMENT NOT LESS THAN THIRTY (30) DAYS OF THAT ANNIVERSARY DATE. At the anniversary date, Motorola may adjust the price of the Services to reflect its current rates.
- 17.8. If Motorola provides Services after the termination or expiration of this Agreement, the terms and conditions in effect at the time of the termination or expiration will apply to those Services and Customer agrees to pay for those services on a time and materials basis at Motorola's then effective hourly rates.
- 17.9 This Agreement may be executed in one or more counterparts, all of which shall be considered part of the Agreement. The parties may execute this Agreement in writing, or by electronic signature, and any such electronic signature shall have the same legal effect as a handwritten signature for the purposes of validity, enforceability and admissibility. In addition, an electronic signature, a true and correct facsimile copy or computer image of this Agreement shall be treated as and shall have the same effect as an original signed copy of this document.

RESOLUTION AUTHORIZING EXECUTION OF AGREEMENT

	re County Sheriff's Office enter a Department of Public Safety, for traffic safety		
enforcement projects during the period from	-		
through September 30th, 2022.			
agreements and amendments as are necess	S Designee is hereby authorized to execute such sary to implement the Toward Zero Deaths County Sheriff and to be the fiscal agent and		
I certify that the above resolution was add	opted by the County Board		
of Fillmore County	on		
SIGNED:	WITNESSETH:		
(Signature)	(Signature)		
Chairman/Other Authorized Person	Coordinator/Other Authorized Person		
(Title)	(Title)		
(Date)	(Date)		

REQUEST FOR COUNTY BOARD ACTION

Agenda Date: 10/12/2021	Amount of time requested (minutes): 10		
Dept.: Auditor/Treasurer	Prepared By:	Christy Smith	
State item(s) of business with brief analitem for clarity. Provide relevant materidocumentation is needed and attached. Consent Agenda:		cion. Please note on ea	
Regular Agenda: 1. Update regarding Northern Natu 2. Discussion with possible action property taxes		fund	Documentation (Yes/No): Yes Yes



September 10, 2021

To: County Auditors, Assessors, and Attorneys for Anoka, Benton, Blue Earth, Brown,

Carlton, Carver, Chisago, Cottonwood, Crow Wing, Dakota, Dodge, Douglas, Faribault, Fillmore, Freeborn, Goodhue, Hennepin, Houston, Isanti, Itasca, Jackson, Kanabec, Kandiyohi, Lac Qui Parle, Lake, Le Sueur, Lincoln, Lyon, Martin, McLeod, Meeker, Mille Lacs, Morrison, Mower, Murray, Nobles, Olmsted, Pine, Pipestone, Pope, Redwood, Renville, Rice, Rock, Saint Louis, Scott, Sherburne, Sibley, Stearns, Steele, Stevens, Swift, Todd, Wabasha, Waseca, Washington,

Watonwan, Winona, Wright, and Yellow Medicine

From: Minnesota Department of Revenue: Property Tax

Subject: Northern Natural Gas – Notice of Settlement

Northern Natural Gas appealed the Commissioner of Revenue's valuations of their operating property for assessment years 2017 and 2018, for taxes payable in 2018 and 2019. The 2017 petition is Docket No. 09086-R and was filed with Minnesota Tax Court on August 9, 2017. The 2018 petition is Docket No. 09253-R and was filed with Minnesota Tax Court on October 31, 2018.

What is the new development?

Northern Natural Gas and the Department of Revenue agreed to settle the Tax Court appeals for the 2017 and 2018 assessment years. On August 27, 2021, Tax Court entered an Order for Judgment to adjust the values based on the settlement agreement.

How much was the settlement?

The Order for Judgment sets the Minnesota Apportionable Value at \$454,000,000 and \$474,500,000 for the 2017 and 2018 assessment years, respectively. These amounts are before apportionment, equalization, and rounding.

What happens next?

The Tax Court's order requires you to adjust the market values. A copy of the Order for Judgment is attached. The Order for Judgment includes the apportioned, equalized, and rounded values. Use the values in the Order for Judgment to calculate property taxes payable in 2018 (2017 assessment year) and 2019 (2018 assessment year) and issue any applicable refunds, together with interest as directed in the Tax Court's order.

Who do I contact with questions?

If you have questions, please contact us at sa.property@state.mn.us or 651-556-6105.

Jon Klockziem, Director Property Tax Division

Northern Natural Gas vs. Commissioner of Revenue Settlement (Fillmore County)

2018 Payable Taxes

	2018	2018		4.00%	Date Deposited 5/16/201	18
<u>Parcel</u>	Tax Billed	Revised Tax	Refund	<u>Interest</u>	Refund Paid 10/5/202	21
1 P 13.0000.001	2,964.00	2,567.00	397.00	54.61		
2 P 13.0000.002	7,538.00	6,532.00	1,006.00	138.38		
3 P 09.0000.001	90.00	78.00	12.00	1.65		
4 R 09.0003.020	1,497.00	1,297.00	200.00	27.51		
5 P 08.0000.001	530.00	458.00	72.00	9.90		
6 P 08.0000.002	5,740.00	4,972.00	768.00	105.64		
7 P 18.0000.001	3,680.00	3,189.00	491.00	67.54		
8 P 18.0000.002	5,052.00	4,378.00	674.00	92.71		
9 R 18.0092.010	973.00	843.00	130.00	17.88		
10 R 18.0236.010	676.00	585.00	91.00	12.52		
11 P 25.0000.001	12,116.00	10,495.00	1,621.00	222.98		
12 R 25.0026.010	4,627.00	4,006.00	621.00	85.42		
13 P 18.0000.004	2,446.00	2,121.00	325.00	44.71		
14 P 14.0000.001	1,606.00	1,392.00	214.00	29.44		
15 R 14.0090.010	893.00	773.00	120.00	16.51		
16 P 31.0000.001	10,258.00	8,682.00	1,576.00	216.79		
17 P 31.0000.005	119,288.00	103,339.00	15,949.00	2193.87		
18 P 01.0000.001	6,046.00	5,239.00	807.00	111.01		
19 R 01.0223.010	10,339.00	8,958.00	1,381.00	189.96		
20 P 20.0000.001	11,138.00	9,650.00	1,488.00	204.68		
21 P 20.0000.002	4,468.00	3,870.00	598.00	82.26		
22 P 05.0000.001	14,230.00	12,329.00	1,901.00	261.49		
23 R 06.0713.010	15,340.00	13,290.00	2,050.00	281.99		
24 P 35.0000.002	4,678.00	4,055.00	623.00	85.70		
25 R 35.0285.030	1,910.00	1,656.00	254.00	34.94		
26 P 37.0000.003	8,298.00	7,189.00	1,109.00	152.55		
27 P 37.0000.004	2,328.00	2,018.00	310.00	42.64		
28 P 37.0000.005	8,794.00	7,619.00	1,175.00	161.63		
	267,543.00	231,580.00	35,963.00	3,843.71	39,806.71 Total Refund	

		NEURAN DE	ECTOR I	SPI OF SPI	Judgeme	ent	MINE WAR			Displace		100	Previous	Values	35	THEFT	1	10 15 10	15 30	38.50	Refund Ca	culation	5	Section 2
Parcel	District	Judgement	Class Rate	Preferred Rate	Net To	ax	MVR	State Tax	1	otal Tax	Previous Value	Class Rate	Net Tax	MVR	Stat	te Tax	Tota	тах	Net Tax R	efund I	MVR Refund	State T	ах	Total Refund
13.0000.001	201	\$ 122,700	2.0%		\$ 1,33	30.98 \$	159.44	\$ 1,076.45	s	2,566,86	\$ 141,700	2.0%	1,537.08	\$ 184.12	\$	1,243.13	5	2.964.34	\$	206.10	\$ 24.69	\$ 16	6.69 \$	397.4
13 0000,002	204	\$ 245,900	2.0%		\$ 3.82	26.84 S	547.42	\$ 2,157.28	5	6,531.55	\$ 283,800			\$ 631.80		2,489.78	8	7.538.24		89.82			2.50 \$	1,006.6
09.0000.001	2401	\$ 1,900	2.0%		5 5	54.46 \$		\$ 16.67		78.16	\$ 2,200					19.30	5	90.50	Š	8.60			2.63 \$	12.3
09.0003.020	2401	\$ 200	1.5%		\$	4.30 \$	0.74	\$.	5	5.04	\$ 300	1.5%					5	7.56	Ś	2.15		-	- \$	2.5
09.0003.020	2401	\$ 31,400	2.0%		5 90	00.00 \$	116.18	\$ 275.47	5	1,291.65	\$ 36,200	2.0%	1,037.58	\$ 133.94	\$	317.58	5	1,489.11	s	37.58			2.11 \$	197.4
08.0000 001	601	\$ 19,300	2.0%		\$ 24	49.26 \$	39.92	\$ 169.32	S	458.49	\$ 22,300	2.0%	288.00	\$ 46.12	\$	195.64	\$	529.76	s	38.74	S 6.20	5 2	6.32 \$	71.2
08.0000.002	602	\$ 211,700	2.0%		\$ 2,33	31.28 \$	783.31	\$ 1,857.24	\$	4,971.84	\$ 244,400	2.0%	2,691.38	\$ 904.30	\$	2,144.12	5	5,739.81	\$	860.10	\$ 120.99		6.88 \$	767.9
18.0000 001	806	\$ 134,400	2.0%		\$ 1,73	31.82 \$	277.98	\$ 1,179.09	\$	3,188.90	\$ 155,100	2.0%	1,998.56	\$ 320.79	\$	1,360.69	s	3,680.04	\$:	66.73	\$ 42.81	\$ 18	1.60 \$	491.1
18.0000.002	802	\$ 198,700	2.0%		\$ 2,37	76.61 \$	258.19	\$ 1,743.20	5	4,378.00	\$ 229,300	2.0%	2,742.61	\$ 297.95	\$	2,011.65	S	5.052.21		866.00	\$ 39.76	\$ 26	8.45 \$	674-2
18.0092.010	804	\$ 37,600	2.0%		\$ 45	59.90 \$	48.86	\$ 329.86	S	838.62	\$ 43,400	2.0%	5 530.84	\$ 56.39	\$	380.75	5	967.98	\$	70.94	\$ 7.54	\$ 5	0.88	129.8
18.0092.010	804	\$ 400	1.5%		\$	3.67 \$	0.52	\$ -	5	4.19	\$ 500	1.5%	4.59	\$ 0.65	\$	-	S	5.24	\$	0.92	\$ 0.13	\$. 5	1.0
18.0236.010	809	\$ 23,900	2.0%		\$ 32	22.36 \$	49.43	\$ 209.67	S	581.47	\$ 27,600	2.0%	372.26	\$ 57.09	\$	242.13	5	671.48	\$	49.90	\$ 7.65	\$ 3	2.46	90.0
18.0236.010	809	\$ 300	1,5%		\$	3.03 \$	0.62	\$ -	5	3.66	\$ 400	1.5%	4.05	\$ 0.83	\$		5	4.87	\$	1.01	\$ 0.21	\$. 5	1.2
25.0000.001	901	\$ 403,600	2.0%		\$ 6,00	04.92 \$	949.55	\$ 3,540.78	\$	10,495.25	\$ 465,900	2.0%	6,931.85	\$ 1,096.12	\$	4,087.34	5	12,115 31	\$	926.92	\$ 146.57	\$ 54	6.56	1,620.0
25.0026.010	901	\$ 153,700	2.0%		\$ 2,28	86.81 \$	361.61	\$ 1,348.41	\$	3,996.83	\$ 177,500	2.0%	2,640.92	\$ 417.60	\$	1,557.21	3	4,615.73	\$	354.11	\$ 55.99	\$ 20	8.80	618.9
25.0026.010	901	\$ 700	1.5%		\$	7.81 \$	1.65	\$ -	5	9.46	\$ 800	1.5%	8.93	\$ 1.88	\$		5	10.81	Ś	1.12	5 0.24	Ś	- 5	1.3
18.0000.004	806	\$ 89,000	2.0%		\$ 1,14	46.82 \$	184.08	\$ 780.80	\$	2,111.69	\$ 102,700	2.0%	1,323.35	\$ 212.41	. \$	900.99	\$	2,436.75	\$	176.53	\$ 28.34	\$ 12	0.19 \$	325.0
18.0000,004	806	\$ 400	2.0%		\$	5.15 \$	0.83	\$ 3.51	\$	9.49	\$ 400	2.0%	5.15	\$ 0.83	\$	3.51	5	9.49	\$		\$ -	Ś	. \$	
14.0000.001	1301	\$ 59,900	2.0%		5 74	42.23 \$	123.89	\$ 525.50	5	1,391.63	\$ 69,100	2.0%	856.23	\$ 142.92	\$	606.21	S	1,605.37	Ś	114.00	\$ 19.03	\$ 8	0.71 \$	213.7
14.0090.010	1301	\$ 32,300	2.0%		\$ 40	00.24 \$	66.81	\$ 283.37	5	750.41	\$ 37,300	2.0%	462.19	\$ 77.15	\$	327.23	5	866.57	\$	61,96	\$ 10.34	\$ 4	3.87	115.1
14.0090.010	1301	\$ 2,000	1.5%		\$:	18.59 \$	4.14	\$ -	\$	22.72	\$ 2,300	1.5%	21.37	\$ 4.76			\$	26.13	Ś	2.79	\$ 0.62	\$	- 5	3.4
31.0000.001	1501	\$ 394,700	2.0%	ν.	\$ 5,2	77.20 \$	928.61	\$ 2,475.74	5	8,681.55	\$ 455,600	2.0%	6,176.93	\$ 1,071.89	5	3,010.02	5	10.258.83	\$	399.72	\$ 143.28	\$ 53	4.28 \$	1,577.2
31.0000.005	1501	\$ 3,623,900	2.0%		\$ 53,53	38.77 \$	8,525.95	\$ 31,792.47	5	93,857.20	\$ 4,183,200	2.0%	61,801.76	\$ 9,841.81	. \$	36,699.21	\$	108,342.79	\$ 8,	262.99	\$ 1,315.87	\$ 4,90	6.74 \$	14,485.5
31.0000.005	1501	\$ 366,100	2.0%		\$ 5,40	08.69 \$	861.32	\$ 3,211.80	5	9,481.81	\$ 422,600	2.0%	6,243.41	\$ 994.25	\$	3,707.47	\$	10,945.13	s	34.72	\$ 132.93	\$ 49	5.67 \$	1,463.4
01.0000,001	1601	\$ 234,400	2.0%		\$ 2,3	14.93 \$	867.30	\$ 2,056.39	5	5,238.63	\$ 270,500	2.0%	2,671.46	\$ 1,000.88	\$	2,373.10	5	6,045.43	S	356.52	\$ 133.57	5 31	6.71 \$	806,8
01.0223.010	1601	\$ 361,100	2.0%		\$ 3,50	66,22 \$	1,336.11	\$ 3,167.93	\$	8,070.26	\$ 416,800	2.0%	4,116.32	\$ 1,542.20	\$	3,656.59	\$	9,315.10	\$	50.09	\$ 206.10	\$ 48	8.66 \$	1,244.8
01.0223.010	1601	\$ 79,900	1.5%		\$ 55	91.82 \$	295.64	\$ -	5	867.46	\$ 92,200	1.5%	682.93	\$ 341.15	\$		\$	1,024.07	\$	91.11	\$ 45.51	\$	- \$	136.6
20.0000.001	1801	\$ 361,200	2.0%		\$ 5,63	31.40 \$	849.80	\$ 3,168.81	\$	9,650.00	\$ 416,900	2.0%	6,499.80	\$ 980.84	\$	3,657.46	Ś	11,138.11	\$	68.41	\$ 131.05	\$ 48	8.66 \$	1,488.1
20.0000.002	1804	\$ 180,100	2.0%		\$ 2,05	55.99 \$	234.02	\$ 1,580.02	5	3,870.02	\$ 207,900	2.0%	2,373.34	\$ 270.15	\$	1,823.91	5	4,467.40	\$	317.36	\$ 36.12	\$ 24	3.89 \$	597.3
05,0000.001	3403	\$ 391,700	2.0%		\$ 8,03	20.53 \$	872.00	\$ 3,436.38	5	12,328.91	\$ 452,100	2.0%	9,257.29	\$ 1,006.47	\$	3,966.27	5	14,230.03	\$ 1,	36.76			9.89 \$	1,901.1
06.0713.010	3302	\$ 275,400	2.0%		\$ 8,3	86.21 \$	613.10	\$ 2,416.08	5	11,415.39	\$ 317,900	2.0%	9,680.37	\$ 707.71	\$	2,788.94	5	13,177.02	\$ 1,	294.17	\$ 94.61	\$ 37.	2.85 \$	1,761.6
06.0713.010	3302	\$ 74,800	1.5%		\$ 1,70	08.30 \$	166.52		\$	1,874.82	\$ 86,300	1.5%	1,970.94	\$ 192.12	\$		5	2,163.06	\$	262.64	\$ 25.60	\$	- 5	288-7
35.0000.002	2102	\$ 180,000	2.0%		\$ 2,2	99.10 \$	176.71	\$ 1,579.14	5	4,054.95	\$ 207,700	2.0%	2,652.91	\$ 203.90	\$	1,822.15	\$	4,678.96	\$	353.81	\$ 27.19	\$ 24	3.01 \$	624.0
35.0285.030	2102	\$ 73,100	2.0%		\$ 93	33.69 \$	71.76	\$ 641.31	5	1,646.76	\$ 84,300	2.0%	1,076.75	\$ 82.76	\$	739.56	S	1.899.07	\$	L43.06	\$ 11.00	\$ 9	8.26 \$	252.3
35.0285.030	2102	\$ 900	1.5%		\$	8.62 \$	0.88		5	9.51	\$ 1,000	1.5%	9.58	\$ 0.98	\$		S	10.56	\$	0.96		,	. \$	1.0
37.0000.003	2201	\$ 277,800	2.0%		\$ 4,0	97.94 \$	653.58	\$ 2,437.14	5	7,188.66	\$ 320,700	2.0%	\$ 4,730.77	\$ 754.51	. \$	2,813.50	5	8,298.79	\$	532.84	\$ 100.93	\$ 37	6.36 \$	1,110,1
37,0000.004	2205	\$ 89,100	2.0%		\$ 1,1	48.48 \$	87.47	\$ 781.67	5	2,017.62	\$ 102,800	2.0%	\$ 1,325.07	\$ 100.92	: \$	901.86	5	2,327.85		176.59			0.19 \$	A CONTRACTOR
97,0000.005	2208	\$ 304,900	2.0%		\$ 4,3	98.55 \$	545.47	\$ 2,674.89	5	7,615.90	\$ 351,900	2.0%	5,076.58	\$ 629.55	\$	3,087.22	\$	8,793.35	\$	78.03	\$ 84.08		2.33 \$	1,174.4
																			\$ 20,	95.79	\$ 3,250.58	\$ 12,01	8.13	35,964.5

MVR State

		Tv	wp/City					Sch	ool District					 County		
Ju	dgement	F	Previous	Di	fference	Ju	dgement		Previous	Di	fference	Ju	dgement	Previous	Di	fference
\$	300.44	\$	346.97	\$	46.52	\$	208.84	\$	241.17	\$	32.34	\$	821.70	\$ 948.94	\$	127.24
\$	602.11	\$	694.91	\$	92.80	\$	1,577.99	\$	1,821.20	\$	243.21	\$	1,646.74	\$ 1,900.55	\$	253.81
\$	41.58	\$	48.15	\$	6.57	\$	0.75	\$	0.87	\$	0.12	\$	12.13	\$ 14.04	\$	1.91
\$	3.28	\$	4.92	\$	1.64	\$	0.06	\$	0.09	\$	0.03	\$	0.96	\$ 1.44	\$	0.48
\$	687.23	\$	792.28	\$	105.05	\$	12.35	\$	14.24	\$	1.89	\$	200.42	\$ 231.06	\$	30.64
\$	69.31	\$	80.08	\$	10.77	\$	50.70	\$	58.58	\$	7.88	\$	129.25	\$ 149.34	\$	20.09
\$	760.26	\$	877.69	\$	117.43	\$	153.31	\$	176.99	\$	23.68	\$	1,417.71	\$ 1,636.70	\$	218.99
\$	478.73	\$	552.47	\$	73.73	\$	353.04	\$	407.42	\$	54.37	\$	900.05	\$ 1,038.67	\$	138.62
\$	707.77	\$	816.77	\$	109.00	\$	338.19	\$	390.27	\$	52.08	\$	1,330.65	\$ 1,535.58	\$	204.92
\$	144.11	\$	166.33	\$	22.23	\$	64.00	\$	73.87	\$	9.87	\$	251.80	\$ 290.64	\$	38.84
\$	1.15	\$	1.44	\$	0.29	\$	0.51	\$	0.64	\$	0.13	\$	2.01	\$ 2.51	\$	0.50
\$	99.52	\$	114.93	\$	15.41	\$	62.78	\$	72.50	\$	9.72	\$	160.05	\$ 184.83	\$	24.78
\$	0.94	\$	1.25	\$	0.31	\$	0.59	\$	0.79	\$	0.20	\$	1.51	\$ 2.01	\$	0.50
\$	930.14	\$	1,073.71	\$	143.58	\$	2,371.96	\$	2,738.09	\$	366.14	\$	2,702.83	\$ 3,120.04	\$	417.21
\$	354.22	\$	409.07	\$	54.85	\$	903.29	\$	1,043.17	\$	139.87	\$	1,029.30	\$ 1,188.68	\$	159.38
\$	1.21	\$	1.38	\$	0.17	\$	3.09	\$	3.53	\$	0.44	\$	3.52	\$ 4.02	\$	0.50
\$	317.02	\$	365.82	\$	48.80	\$	233.79	\$	269.77	\$	35.99	\$	596.02	\$ 687.76	\$	91.75
\$	1.42	\$	1.42	\$		\$	1.05	\$	1.05	\$	-	\$	2.68	\$ 2.68	\$	-
\$	183.75	\$	211.97	\$	28.22	\$	157.35	\$	181.51	\$	24.17	\$	401.14	\$ 462.75	\$	61.61
\$	99.08	\$	114.42	\$	15.34	\$	84.85	\$	97.98	\$	13.13	\$	216.31	\$ 249.79	\$	33.48
\$	4.60	\$	5.29	\$	0.69	\$	3.94	\$	4.53	\$	0.59	\$	10.05	\$ 11.55	\$	1.51
\$	785.84	\$	919.82	\$	133.98	\$	2,099.26	\$	2,457.17	\$	357.91	\$	2,392.10	\$ 2,799.93	\$	407.84
\$	7,972.58	\$	9,203.04	\$	1,230.46	\$	21,297.66	\$	24,584.67	\$	3,287.01	\$	24,268.53	\$ 28,014.05	\$	3,745.52
\$	805.42	\$	929.72	\$	124.30	\$	2,151.57	\$	2,483.62	\$	332.05	\$	2,451.70	\$ 2,830.07	\$	378.37
\$	575.45	\$	664.08	\$	88.63	\$	169.75	\$	195.90	\$	26.14	\$	1,569.73	\$ 1,811.48	\$	241.75
\$	886.50	\$	1,023.24	\$	136.74	\$	261.51	\$	301.85	\$	40.34	\$	2,418.21	\$ 2,791.23	\$	373.01
\$	147.12	\$	169.76	\$	22.65	\$	43.40	\$	50.08	\$	6.68	\$	401.31	\$ 463.08	\$	61.78
\$	1,089.74	\$	1,257.79	\$	168.05	\$	2,122.77	\$	2,450.12	\$	327.35	\$	2,418.88	\$ 2,791.90	\$	373.01
\$	543.36	\$	627.23	\$	83.87	\$	306.53	\$	353.85	\$	47.32	\$	1,206.09	\$ 1,392.26	\$	186.17
\$	2,976.14	\$	3,435.06	\$	458.92	\$	2,463.48	\$	2,843.35	\$	379.87	\$	2,580.91	\$ 2,978.89	\$	397.98
\$	4,956.98	\$	5,721.95	\$	764.97	\$	1,693.88	\$	1,955.28	\$	261.40	\$	1,735.35	\$ 2,003.15	\$	267.80
\$	1,009.76	\$	1,165.00	\$	155.24	\$	345.05	\$	398.10	\$	53.05	\$	353.50	\$ 407.85	\$	54.35
\$	370.91	\$	427.99	\$	57.08	\$	722.77	\$	834.00	\$	111.23	\$	1,205.42	\$ 1,390.93	\$	185.50
\$	150.63	\$	173.71	\$	23.08	\$	293.53	\$	338.50	\$	44.97	\$	489.54	\$ 564.54	\$	75.00
\$	1.39	\$	1.55	\$	0.15	\$	2.71	\$	3.01	\$	0.30	\$	4.52	\$ 5.02	\$	0.50
\$	604.94	\$	698.36	\$	93.42	\$	1,632.63	\$	1,884.75	\$	252.12	\$	1,860.37	\$ 2,147.66	\$	287.29
\$	194.02	\$	223.86	\$	29.83	\$	357.77	\$	412.78	\$	55.01	\$	596.68	\$ 688.43	\$	91.75
\$	663.95	\$	766.30	\$	102.35	\$	1,692.74		1,953.68	\$	260.93	\$	2,041.85	\$ 2,356.60	\$	314.75
\$	29,522.60	\$	34,089.72	\$	4,567.12	\$	44,239.42	\$	51,098.95	\$	6,859.53	\$	59,831.51	\$ 69,100.65	\$	9,269.14

Twp/City

School

County

STATE OF MINNESOTA

COUNTY OF RAMSEY

TAX COURT

REGULAR DIVISION

Northern Natural Gas Company,

Docket No. 9086-R

Appellant,

VS.

ORDER FOR JUDGMENT

Commissioner of Revenue,

Appellee.

Based on the parties' Stipulation for Order for Judgment,

IT IS HEREBY ORDERED:

- 1. The 2017 Minnesota Apportionable Market Value of the operating property of Northern Natural Gas Company ("Appellant") is set at \$454,000,000 and shall be equalized and apportioned to the taxing districts in which Appellant operates as set forth in the attached Exhibit 1.
- 2. The 2017 market values for the parcels that comprise Appellant's operating property shall be reduced on the books and records of the counties in which Appellant operates (the "Counties") as set forth in the attached Exhibit 1.
- 3. Property taxes due and payable to the Counties in 2018 shall be recomputed and billed accordingly. Any refunds due shall be paid by the respective Counties to Appellant pursuant to Minnesota Statutes sections 278.08 and 278.12.

4. There shall be no award of fees, costs, or disbursements to either party.

IT IS SO ORDERED. THIS IS A FINAL ORDER. LET JUDGMENT BE ENTERED ACCORDINGLY.

MINNESOTA TAX COURT

Jane N.

Digitally signed by Jane

Bowman

N. Bowman Date: 2021.08.27 15:00:26 -05'00'

Dated: August 27, 2021

2017 Assessment Year (Taxes Payable 2018)

DORI	D	County Name	City Town Name	Parcel ID	Property Type Description	Original Cost	Appt. Value	Rounded, Equalized Value
038	0796	DOUGLAS	OSAKIS TOWN OF	51-0297-000	Other Machinery	87,597	41,454	41,500
038		DOUGLAS	OSAKIS TOWN OF	51-0297-000	Structure, Owned Land	738	349	300
038		DOUGLAS	OSAKIS TOWN OF	51-0464-000	Trans Pipeline	274,413	129,862	129,900
038		DOUGLAS	OSAKIS TOWN OF	51-0465-000	Trans Pipeline	737,910	349,205	349,200
038		FARIBAULT	BLUE EARTH TOWN OF	P02.992.0010	Trans Pipeline	48,208	22,814	22,800
038		FARIBAULT	BLUE EARTH TOWN OF	R21.007.0210	Other Machinery	35,661	16,876	16,900
038		FARIBAULT	BLUE EARTH TOWN OF	R21.007.0210	Structure, Owned Land	3,683	1,743	1,700
038		FARIBAULT	CLARK TOWN OF	P04.992.0010	Trans Pipeline	306,492	145,043	145,000
038		FARIBAULT	JO DAVIESS TOWN OF	P10.992.0010	Trans Pipeline	127,537	60,355	60,400
038		FARIBAULT	VERONA TOWN OF	P18.992.0010	Trans Pipeline	405,264	191,785	191,800
038		FARIBAULT	VERONA TOWN OF	P18.992.0020	Trans Pipeline	257,955	122,073	122,100
038		FARIBAULT	VERONA TOWN OF	R18.003.1000	Other Machinery	190,715	90,253	90,300
038	0799	FARIBAULT	VERONA TOWN OF	R18.003.1000	Structure, Owned Land	3,665	1,734	1,700
038	0168	FARIBAULT	WELLS CITY OF	P30.992.0010	Trans Pipeline	5,096	2,412	2,400
038	0800	FARIBAULT	WELLS CITY OF	R30.009.0410	Other Machinery	59,481	28,148	28,100
038	0800	FARIBAULT	WELLS CITY OF	R30.009.0410	Structure, Owned Land	5,555	2,629	2,600
038	0166	FARIBAULT	WINNEBAGO TOWN OF	P20.992.0010	Trans Pipeline	67,645	32,012	32,000
038	0167	FARIBAULT	WINNEBAGO TOWN OF	P20.992.0020	Trans Pipeline	296,685	140,402	140,400
038	0169	FARIBAULT	WINNEBAGO TOWN OF	P20.992.0030	Trans Pipeline	30,728	14,542	14,500
038	0170	FILLMORE	ARENDAHL TOWN OF	13.0000.001	Trans Pipeline	259,336	122,727	122,700
038	0171	FILLMORE	ARENDAHL TOWN OF	13.0000.002	Trans Pipeline	519,576	245,882	245,900
038	0188	FILLMORE	CANTON CITY OF	09.0000.001	Trans Pipeline	4,032	1,908	1,900
038	0801	FILLMORE	CANTON CITY OF	09.0003.020	Other Machinery	66,256	31,355	31,400
038	0801	FILLMORE	CANTON CITY OF	09.0003.020	Structure, Owned Land	457	216	200
038	0173	FILLMORE	CANTON TOWN OF	08.0000.001	Trans Pipeline	40,762	19,290	19,300
038	0174	FILLMORE	CANTON TOWN OF	08.0000.002	Trans Pipeline	447,347	211,700	211,700
038	0176	FILLMORE	CARROLTON TOWN OF	18.0000.001	Trans Pipeline	283,996	134,397	134,400
038	0175	FILLMORE	CARROLTON TOWN OF	18.0000.002	Trans Pipeline	419,830	198,678	198,700
038	0802	FILLMORE	CARROLTON TOWN OF	18.0092.010	Other Machinery	79,430	37,589	37,600
038	0802	FILLMORE	CARROLTON TOWN OF	18.0092.010	Structure, Owned Land	849	402	400

2017 Assessment Year (Taxes Payable 2018)

DOR I	D	County Name	City Town Name	Parcel ID	Property Type Description	Original Cost	Appt. Value	Rounded, Equalized Value
038	0803	FILLMORE	CARROLTON TOWN OF	18.0236.010	Other Machinery	50,551	23,923	23,900
038	0803	FILLMORE	CARROLTON TOWN OF	18.0236.010	Structure, Owned Land	736	348	300
038	0177	FILLMORE	CHATFIELD TOWN OF	25.0000.001	Trans Pipeline	852,907	403,625	403,600
038	0804	FILLMORE	CHATFIELD TOWN OF	25.0026.010	Other Machinery	324,883	153,746	153,700
038	0804	FILLMORE	CHATFIELD TOWN OF	25.0026.010	Structure, Owned Land	1,508	714	700
038	1325	FILLMORE	FOUNTAIN TOWN OF	18.0000.004	Other Machinery	188,042	88,988	89,000
038	1325	FILLMORE	FOUNTAIN TOWN OF	18.0000.004	Structure, Leased Land	785	371	400
038	0178	FILLMORE	HARMONY TOWN OF	14.0000.001	Trans Pipeline	126,518	59,873	59,900
038	0805	FILLMORE	HARMONY TOWN OF	14.0090.010	Other Machinery	68,224	32,286	32,300
038	0805	FILLMORE	HARMONY TOWN OF	14.0090.010	Structure, Owned Land	4,229	2,001	2,000
038	0179	FILLMORE	JORDON TOWN OF	31.0000.001	Trans Pipeline	833,943	394,651	394,700
038	1219	FILLMORE	JORDON TOWN OF	31.0000.005	Other Machinery	7,657,755	3,623,918	3,623,900
038	1219	FILLMORE	JORDON TOWN OF	31.0000.005	Structure, Leased Land	773,609	366,099	366,100
038	0180	FILLMORE	NEWBURG TOWN OF	01.0000.001	Trans Pipeline	495,227	234,359	234,400
038	0806	FILLMORE	NEWBURG TOWN OF	01.0223.010	Other Machinery	763,059	361,106	361,100
038	0806	FILLMORE	NEWBURG TOWN OF	01.0223.010	Structure, Owned Land	168,846	79,904	79,900
038	0181	FILLMORE	PILOT MOUND TOWN OF	20.0000.001	Trans Pipeline	763,250	361,197	361,200
038	0182	FILLMORE	PILOT MOUND TOWN OF	20.0000.002	Trans Pipeline	380,654	180,139	180,100
038	0183	FILLMORE	RUSHFORD CITY OF	05.0000.001	Trans Pipeline	827,663	391,679	391,700
038	0807	FILLMORE	RUSHFORD CITY OF	06.0713.010	Other Machinery	582,027	275,436	275,400
038	0807	FILLMORE	RUSHFORD CITY OF	06.0713.010	Structure, Owned Land	158,045	74,792	74,800
038	0184	FILLMORE	SPRING VALLEY TOWN OF	35.0000.002	Trans Pipeline	380,256	179,950	180,000
038	0808	FILLMORE	SPRING VALLEY TOWN OF	35.0285.030	Other Machinery	154,369	73,053	73,100
038	0808	FILLMORE	SPRING VALLEY TOWN OF	35.0285.030	Structure, Owned Land	1,844	873	900
038	0185	FILLMORE	SUMNER TOWN OF	37.0000.003	Trans Pipeline	587,086	277,830	277,800
038	0186	FILLMORE	SUMNER TOWN OF	37.0000.004	Trans Pipeline	188,207	89,066	89,100
038		FILLMORE	SUMNER TOWN OF	37.0000.005	Trans Pipeline	644,266	304,889	304,900
038		FREEBORN	ALBERT LEA CITY OF	P04.111.0130	Other Machinery	18,471	8,741	8,700
038		FREEBORN	ALBERT LEA CITY OF	R34.257.0170	Other Machinery	273,623	129,488	129,500
038		FREEBORN	ALBERT LEA CITY OF	R34.257.0170	Structure, Owned Land	71,746	33,953	34,000

Northern Natural Gas vs. Commissioner of Revenue Settlement (Fillmore County)

2019 Payable Taxes

	2019	2019		4.00%	Date Deposited	5/13/2019
<u>Parcel</u>	Tax Billed	Revised Tax	Refund	<u>Interest</u>	Refund Paid	10/5/2021
1 P 01.0000.001	6,056.00	5,173.00	883.00	85.95		
2 R 01.0223.010	9,053.00	7,733.00	1,320.00	128.48		
3 P 05.0000.001	13,894.00	11,865.00	2,029.00	197.49		
4 R 06.0713.010	12,933.00	11,047.00	1,886.00	183.57		
5 P 08.0000.001	530.00	451.00	79.00	7.69		
6 P 08.0000.002	5,758.00	4,917.00	841.00	81.86		
7 P 09.0000.001	90.00	74.00	16.00	1.56		
8 R 09.0003.020	966.00	826.00	140.00	13.63		
9 P 13.0000.001	3,316.00	2,833.00	483.00	47.01		
10 P 13.0000.002	7,296.00	6,233.00	1,063.00	103.47		
11 P 14.0000.001	1,604.00	1,370.00	234.00	22.78		
12 R 14.0090.010	562.00	480.00	82.00	7.98		
13 P 18.0000.001	3,662.00	3,126.00	536.00	52.17		
14 P 18.0000.002	5,614.00	4,795.00	819.00	79.72		
15 P 18.0000.004	2,348.00	2,006.00	342.00	33.29		
16 R 18.0092.010	665.00	567.00	98.00	9.54		
17 R 18.0236.010	482.00	413.00	69.00	6.72		
18 P 20.0000.001	11,076.00	9,459.00	1,617.00	157.39		
19 P 20.0000.002	4,984.00	4,255.00	729.00	70.96		
20 P 25.0000.001	12,074.00	10,313.00	1,761.00	171.40		
21 R 25.0026.010	6,062.00	5,176.00	886.00	86.24		
22 P 31.0000.001	9,758.00	8,121.00	1,637.00	159.33		
23 P 31.0000.005	109,308.00	93,354.00	15,954.00	1552.86		
24 P 35.0000.002	4,788.00	4,089.00	699.00	68.04		
25 R 35.0285.030	3,530.00	3,012.00	518.00	50.42		
26 P 37.0000.003	8,298.00	7,088.00	1,210.00	117.77		
27 P 37.0000.004	2,378.00	2,032.00	346.00	33.68		
28 P 37.0000.005	8,484.00	7,247.00	1,237.00	120.40		
	255,569.00	218,055.00	37,514.00	1,291.22	38,805.22 T	otal Refund

	HER			3	udgement	ellas				100				Previo	us Va	dues	1731		T Aur				Refund Cal	culations	No.	200	13-5-5
District	Jo	dgement	Class Rate	Preferred Rate	Net Tax	10-1	MVR	State Tax	1	otal Tax	Prev	vious Value	Class Rate	Net T	ах	MVR	S	tate Tax	Total Tax	To the	Net Tax Refund	MV	R Refund	State Tax		Total	Refund
1601	s	236,200	2.0%		\$ 2,319.63	\$	849.40	\$ 2,003.73	\$	5,172.76	\$	276,500	2.0% \$	2,715	5.40	\$ 994.	32 5	\$ 2,345.60	\$ 6,055.32	\$	395.77	\$	144.92	\$ 341.	87	\$	882.57
1601	Ś	314,300	2.0%		\$ 3,086.61	\$	1,130.25	\$ 2,666.27	\$	6,883.14	\$	368,000	2.0%	3,613	3.98	\$ 1,323.	36	\$ 3,121.82	\$ 8,059.16	\$	527.37	\$	193.11	\$ 455.	55	\$ 1	1,176.02
1601	\$	77,500	1.5%		\$ 570.82	\$	278.70	\$ -	\$	849.52	\$	90,700	1.5%	668	8.05	\$ 326.	17 :	\$ -	\$ 994.21	\$	97.22	\$	47.47	\$ -	- 8	\$	144.69
3403	\$	394,700	2.0%		\$ 7,618.82	. \$	897.86	\$ 3,348.32	\$	11,865.00	\$	462,200	2.0%	8,923	1.75	\$ 1,051.	41 :	\$ 3,920.94	\$ 13,894.10	\$	1,302.94	\$	153.55	\$ 572.	62	\$ 2	2,029.10
3302	\$	229,800	2.0%		\$ 6,734.43	\$	522.75	\$ 1,949.44	\$	9,206.62	\$	269,000	2.0%	7,883	3.21	\$ 611.	92 :	\$ 2,281.98	\$ 10,777.11	\$	1,148.78	\$	89.17	\$ 332.	54	\$ 1	1,570.49
3302	\$	75,900	1.5%		\$ 1,668.22	\$	172.66	\$	\$	1,840.88	\$	88,900	1.5%	1,953	3.95	\$ 202.	23 !	\$ -	\$ 2,156.18	\$	285.73	\$	29.57	\$	- 1	\$	315.30
601	\$	19,400	2.0%		\$ 244.56	\$	42.00	\$ 164.57	\$	451.13	\$	22,800	2.0%	287	7.42	\$ 49.	36	\$ 193.42	\$ 530.19	\$	42.86	\$	7.36	\$ 28.	84	\$	79.06
602	\$	213,300	2.0%		\$ 2,340.50	\$	767.05	\$ 1,809.47	\$	4,917.01	\$	249,800	2.0%	2,74	1.01	\$ 898.	31 !	\$ 2,119.10	\$ 5,758.41	\$	400.51	\$	131.26	\$ 309.	64	\$	841.40
2401	\$	1,900	2.0%		\$ 51.01	. \$	6.83	\$ 16.12	\$	73.96	\$	2,300	2.0%	6:	1.75	\$ 8.	27	\$ 19.51	\$ 89.53	\$	10.74	\$	1.44	\$ 3.	39	\$	15.57
2401	\$	21,100	2.0%		\$ 566.51	\$	75.88	\$ 179.00	\$	821.38	\$	24,700	2.0%	663	3.17	\$ 88.	82 :	\$ 209.54	\$ 961.52	\$	96.66	\$	12.95	\$ 30.	54	\$	140.14
2401	\$	200	1.5%		\$ 4.03	\$	0.72	\$ -	\$	4.75	\$	200	1.5%	\$ 4	4.03	\$ 0.	72 :	\$ -	\$ 4.75	\$	-	\$	-	\$ -	- 12	\$	
201	\$	123,700	2.0%		\$ 1,656.76	\$	127.20	\$ 1,049.37	\$	2,833.34	\$	144,800	2.0%	1,939	9.36	\$ 148.	90	\$ 1,228.37	\$ 3,316.63	\$	282.60	\$	21.70	\$ 179.	00	\$	483.29
204	\$	247,800	2.0%		\$ 3,566.78	\$	563.70	\$ 2,102.14	\$	6,232.62	\$	290,100	2.0%	4,17	5.64	\$ 659.	92	\$ 2,460.98	\$ 7,296.54	\$	608.86	\$	96.22	\$ 358.	84	\$ 1	1,063.92
1301	\$	60,300	2.0%		\$ 727.91	. \$	130.53	\$ 511.54	\$	1,369.97	\$	70,600	2.0%	85	2.24	\$ 152.	83	\$ 598.91	\$ 1,603.98	\$	124.34	\$	22.30	\$ 87.	38	\$	234.01
1301	\$	20,200	2.0%		\$ 243.84	\$	43.73	\$ 171.36	\$	458.93	\$	23,600	2.0%	284	4.89	\$ 51.	09	\$ 200.20	\$ 536.18	\$	41.04	\$	7.36	\$ 28.	84	\$	77.25
1301	\$	1,900	1.5%		\$ 17.20	\$	4.11	\$ -	\$	21.31	\$	2,300	1.5%	\$ 20	0.82	\$ 4.	98	\$ -	\$ 25.80	\$	3.62	\$	0.87	\$ -	- 1	\$	4.49
806	\$	135,400	2.0%		\$ 1,684.43	\$	293.10	\$ 1,148.63	\$	3,126.16	\$	158,600	2.0%	1,97	3.05	\$ 343.	32	\$ 1,345.44	\$ 3,661.80	\$	288.62	\$	50.22	\$ 196.	81	\$	535.65
802	\$	200,200	2.0%		\$ 2,890.85	\$	205.87	\$ 1,698.34	\$	4,795.05	\$	234,400	2.0%	3,384	4.69	\$ 241.	03	\$ 1,988.46	\$ 5,614.18	\$	493.84	\$	35.17	\$ 290.	13 🖥	\$	819.13
806	\$	86,500	2.0%		\$ 1,076.09	\$	187.25	\$ 733.80	\$	1,997.14	\$	101,300	2.0%	1,260	0.21	\$ 219.	28	\$ 859.35	\$ 2,338.84	\$	184.12	\$	32.04	\$ 125.	55	\$	341.71
806	\$	400	2.0%		\$ 4.98	\$	0.87	\$ 3.39	\$	9.24	\$	400	2.0%	\$ 4	4.98	\$ 0.	87	\$ 3.39	\$ 9.24	\$		\$	-	\$ -	- 1	\$	
804	\$	21,600	2.0%		\$ 317.34	\$	22.21	\$ 183.24	\$	522.79	\$	25,300	2.0%	\$ 37	1.70	\$ 26.	02	\$ 214.62	\$ 612.34	\$	54.36	\$	3.80	\$ 31.	39	\$	89.55
804	\$	3,700	1.5%		\$ 40.77	\$	3.80	\$ -	\$	44.57	\$	4,400	1.5%	\$ 41	8.48	\$ 4	52	\$ -	\$ 53.01	\$	7.71	\$	0.72	\$ -	- 1	\$	8.43
809	\$	15,900	2.0%		\$ 204.41	\$	34.42	\$ 134.88	\$	373.72	\$	18,600	2.0%	\$ 239	9.13	\$ 40	26	\$ 157.79	\$ 437.18	\$	34.71	\$	5.84	\$ 22.	90	\$	63.46
809	\$	3,300	1.5%		\$ 31.82	: \$	7.14	\$ -	\$	38.96	\$	3,800	1.5%	\$ 31	6.64	\$ 8	23	\$ -	\$ 44.87	\$	4.82	\$	1.08	\$ -	- 1	\$	5.90
1801	\$	364,000	2.0%		\$ 5,522.54	\$	848.74	\$ 3,087.88	\$	9,459.16	\$	426,200	2.0%	\$ 6,46	6.22	\$ 993	.77	\$ 3,615.54	\$ 11,075.53	\$	943.69	\$	145.03	\$ 527.	66	\$ 1	1,616.37
1804	\$	181,500	2.0%		\$ 2,528.30	1 \$	186.64	\$ 1,539.70	\$	4,254.63	\$	212,600	2.0%	\$ 2,96	1.52	\$ 218	.62	\$ 1,803.53	\$ 4,983.66	\$	433.22	\$	31.98	\$ 263.	83	\$	729.03
901	\$	406,800	2.0%		\$ 5,913.33	\$	948.54	\$ 3,450.97	\$	10,312.83	\$	476,300	2.0%	\$ 6,92	3.59	\$ 1,110	.59	\$ 4,040.55	\$ 12,074.73	\$	1,010.27	\$	162.05	\$ 589.	58	\$ 1	1,761.90
901	\$	201,600	2.0%		\$ 2,930.50	\$	470.07	\$ 1,710.21	\$	5,110.78	\$	236,100	2.0%	\$ 3,43	2.00	\$ 550	.51	\$ 2,002.88	\$ 5,985.39	\$	501.50	\$	80.44	\$ 292.	67 📱	\$	874.61
901	\$	4,900	1.5%		\$ 53.42	\$	11.43	\$ -	\$	64.85	\$	5,800	1.5%	\$ 6	3.23	\$ 13	.52	\$ -	\$ 76.76	\$	9.81	\$	2.10	\$ -	- 1	\$	11.91
1501	\$	397,700	1.5%	Y	\$ 4,773.95	i \$	927.32	\$ 2,419.41	\$	8,120.67	\$	465,700	1.5%	\$ 5,67	5.19	\$ 1,085	.87	\$ 2,996.27	\$ 9,757.33	\$	901.24	\$	158.56	\$ 576.	86	\$:	1,636.66
1501	\$	3,522,900	2.0%		\$ 46,691.11	\$ ا	8,214.35	\$ 29,885.47	\$	84,790.92	\$	4,124,900	2.0%	\$ 54,66	9.77	\$ 9,618	.03	\$ 34,992.35	\$ 99,280.16	\$	7,978.67	\$	1,403.68	\$ 5,106.	89	\$ 10	4,489.24
1501	\$	355,800	2.0%		\$ 4,715.63	\$	829.62	\$ 3,018.32	\$	8,563.57	\$	416,600	2.0%	\$ 5,52	1.45	\$ 971	.39	\$ 3,534.10	\$ 10,026.94	\$	805.82	\$	141.77	\$ 515.	78	\$:	1,463.36
2102	\$	181,300	2.0%		\$ 2,316.69	\$	234.46	\$ 1,538.00	\$	4,089.15	\$	212,300	2.0%	\$ 2,71	2.81	\$ 274	.55	\$ 1,800.98	\$ 4,788.34	\$	396.12	\$	40.09	\$ 262.	98	\$	699.19
2102	\$	131,200	2.0%		\$ 1,676.50	\$	169.67	\$ 1,113.00	\$	2,959.16	\$	153,700	2.0%	\$ 1,96	4.01	\$ 198	.76	\$ 1,303.87	\$ 3,466.64	\$	287.51	\$	29.10	\$ 190.	87	\$	507.48
2102	\$	4,900	1.5%		\$ 46.96	5 \$	6.34	\$ -	\$	53.30	\$	5,800	1.5%	\$ 5	5.59	\$ 7	.50	\$ -	\$ 63.09	\$	8.63	\$	1.16	\$ -	- 8	\$	9.79
2201	\$	280,000	2.0%		\$ 4,059.72	\$	652.88	\$ 2,375.30	\$	7,087.89	\$	327,800	2.0%	\$ 4,75	2.77	\$ 764	.33	\$ 2,780.79	\$ 8,297.90	\$	693.05	\$	111.46	\$ 405.	50	\$:	1,210.00
2205	\$	89,800	2.0%		\$ 1,154.25	\$	116.13	\$ 761.79	\$	2,032 17	\$	105,100	2.0%	\$ 1,35	0.91	\$ 135	.92	\$ 891.58	\$ 2,378.41	\$	196.66	\$	19.79	\$ 129.	79	\$	346.24
2208	\$	307,300	2.0%		\$ 4,137.73	\$ \$	502.01	\$ 2,606.89	\$	7,246.63	\$	359,800	2.0%	\$ 4,84	4.64	\$ 587	.77	\$ 3,052.26	\$ 8,484.66	\$	706.90	\$	85.76	\$ 445.	37	\$:	1,238.03
																				\$	21,310.30	(\$	3,501.09	\$ 12,703.	59	\$ 37	7,514.98

MVR State

	Sept Head	1	wp/City	1				Sch	ool District					T W	County	NE.	
Ju	dgement	F	revious	Di	fference	Ju	ıdgement		Previous	Di	fference	Ju	dgement		Previous	Di	fference
\$	559.70	\$	655.19	\$	95.49	\$	203.18	\$	237.85	\$	34.67	\$	1,556.75	\$	1,822.36	\$	265.61
\$	744.77	\$	872.01	\$	127.25	\$	270.36	\$	316.55	\$	46.19	\$	2,071.49	\$	2,425.41	\$	353.93
\$	137.73	\$	161.19	\$	23.46	\$	50.00	\$	58.52	\$	8.52	\$	383.09	\$	448.34	\$	65.25
\$	2,938.30	\$	3,440.80	\$	502.50	\$	2,119.85	\$	2,482.38	\$	362.53	\$	2,560.66	\$	2,998.57	\$	437.91
\$	4,105.01	\$	4,805.25	\$	700.25	\$	1,203.05	\$	1,408.27	\$	205.22	\$	1,426.37	\$	1,669.68	\$	243.31
\$	1,016.87	\$	1,191.04	\$	174.17	\$	298.01	\$	349.06	\$	51.04	\$	353.33	\$	413.85	\$	60.52
\$	68.32	\$	80.30	\$	11.97	\$	48.37	\$	56.85	\$	8.48	\$	127.86	\$	150.27	\$	22.41
\$	751.20	\$	879.75	\$	128.55	\$	183.48	\$	214.88	\$	31.40	\$	1,405.82	\$	1,646.38	\$	240.56
\$	37.89	\$	45.87	\$	7.98	\$	1.10	\$	1.33	\$	0.23	\$	12.02	\$	14.55	\$	2.53
\$	420.83	\$	492.63	\$	71.80	\$	12.23	\$	14.32	\$	2.09	\$	133.45	\$	156.22	\$	22.77
\$	2.99	\$	2.99	\$	-	\$	0.09	\$	0.09	\$	-	\$	0.95	\$	0.95	\$	-
\$	285.72	\$	334.46	\$	48.74	\$	555.76	\$	650.56	\$	94.80	\$	815.28	\$	954.35	\$	139.07
\$	572.37	\$	670.07	\$	97.70	\$	1,361.21	\$	1,593.58	\$	232.36	\$	1,633.20	\$	1,911.99	\$	278.79
\$	180.13	\$	210.90	\$	30.77	\$	150.35	\$	176.03	\$	25.68	\$	397.43	\$	465.31	\$	67.89
\$	60.34	\$	70.50	\$	10.16	\$	50.37	\$	58.84	\$	8.48	\$	133.13	\$	155.54	\$	22.41
\$	4.26	\$	5.15	\$	0.90	\$	3.55	\$	4.30	\$	0.75	\$	9.39	\$	11.37	\$	1.98
\$	454.43	\$	532.29	\$	77.86	\$	337.61	\$	395.45	\$	57.85	\$	892.39	\$	1,045.30	\$	152.91
\$	671.91	\$	786.69	\$	114.78	\$	899.46	\$	1,053.11	\$	153.65	\$	1,319.48	\$	1,544.88	\$	225.41
\$	290.31	\$	339.98	\$	49.67	\$	215.68	\$	252.58	\$	36.90	\$	570.10	\$	667.65	\$	97.54
\$	1.34	\$	1.34	\$	-	\$	1.00	\$	1.00	\$	-	\$	2.64	\$	2.64	\$	-
\$	77.94	\$	91.29	\$	13.35	\$	97.04	\$	113.67	\$	16.62	\$	142.36	\$	166.75	\$	24.39
\$	10.01	\$	11.91	\$	1.89	\$	12.47	\$	14.83	\$	2.36	\$	18.29	\$	21.75	\$	3.46
\$	59.97	\$	70.16	\$	10.18	\$	39.65	\$	46.38	\$	6.73	\$	104.79	\$	122.59	\$	17.80
\$	9.34	\$	10.75	\$	1.41	\$	6.17	\$	7.11	\$	0.94	\$	16.31	\$	18.78	\$	2.47
\$	1,036.09	\$	1,213.14	\$	177.05	\$	2,087.39	\$	2,444.09	\$	356.69	\$	2,399.05	\$	2,809.00	\$	409.95
\$	516.62	\$	605.14	\$	88.52	\$	815.44	\$	955.17	\$	139.73	\$	1,196.23	\$	1,401.20	\$	204.97
\$	899.35	\$	1,053.00	\$	153.65	\$	2,332.84	\$	2,731.39	\$	398.55	\$	2,681.14	\$	3,139.20	\$	458.06
\$	445.70	\$	521.97	\$	76.27	\$	1,156.10	\$	1,353.94	\$	197.84	\$	1,328.71	\$	1,556.09	\$	227.38
\$	8.12	\$	9.62	\$	1.49	\$	21.07	\$	24.95	\$	3.87	\$	24.22	\$	28.67	\$	4.45
\$	334.34	\$	397.46	\$	63.12	\$	2,065.60	\$	2,455.56	\$	389.95	\$	2,374.01	\$	2,822.18	\$	448.17
\$	3,269.96	\$	3,828.73	\$	558.78	\$	20,202.42	\$	23,654.65	\$	3,452.23	\$	23,218.73	\$	27,186.39	\$	3,967.66
\$	330.25	\$	386.69	\$	56.43	\$	2,040.37	\$	2,389.03	\$	348.66	\$	2,345.01	\$	2,745.73	\$	400.72
\$	380.40	\$	445.45	\$	65.04	\$	741.37	\$	868.14	\$	126.77	\$	1,194.91	\$	1,399.23	\$	204.31
\$	275.28	\$	322.49	\$	47.21	\$	536.50	\$	628.51	\$	92.01	\$	864.71	\$	1,013.01	\$	148.29
\$	7.71	\$	9.13	\$	1.42	\$	15.03	\$	17.79	\$	2.76	\$	24.22	\$	28.67	\$	4.45
\$	608.61	\$	712.51	\$	103.90	\$	1,605.69	\$	1,879.80	\$	274.11	\$	1,845.42	\$	2,160.46	\$	315.04
\$	195.19	\$	228.45	\$	33.26	\$	367.21	\$	429.77	\$	62.56	\$	591.85	\$	692.69	\$	100.84
\$	667.95	\$	782.06	\$	114.11	\$	1,444.43	\$	1,691.20	\$	246.77	\$	2,025.35	\$	2,371.37	\$	346.02
·										_							
\$	22,437.27	\$	26,278.35	\$	3,841.08	\$	43,551.52	\$	51,031.52	\$	7,480.00	\$	58,200.14	\$	68,189.37	\$	9,989.22

Twp/City

School

County

STATE OF MINNESOTA

TAX COURT

COUNTY OF RAMSEY

REGULAR DIVISION

Northern Natural Gas Company,

Docket No. 9253-R

Appellant,

VS.

ORDER FOR JUDGMENT

Commissioner of Revenue,

Appellee.

Based on the parties' Stipulation for Order for Judgment,

IT IS HEREBY ORDERED:

- 1. The 2018 Minnesota Apportionable Market Value of the operating property of Northern Natural Gas Company ("Appellant") is set at \$474,500,000 and shall be equalized and apportioned to the taxing districts in which Appellant operates as set forth in the attached Exhibit 1.
- 2. The 2018 market values for the parcels that comprise Appellant's operating property shall be reduced on the books and records of the counties in which Appellant operates (the "Counties") as set forth in the attached Exhibit 1.
- 3. Property taxes due and payable to the Counties in 2019 shall be recomputed and billed accordingly. Any refunds due shall be paid by the respective Counties to Appellant pursuant to Minnesota Statutes sections 278.08 and 278.12.

4. There shall be no award of fees, costs, or disbursements to either party.

IT IS SO ORDERED. THIS IS A FINAL ORDER. LET JUDGMENT BE ENTERED ACCORDINGLY.

MINNESOTA TAX COURT

Jane N.

Digitally signed by Jane N. Bowman

Bowman

Date: 2021.08.27 14:59:32 -05'00'

Dated: August 27, 2021

DOR ID	County Name		Parcel ID	Property Type Description	Original Cost	Appt. Value	Rounded, Equalized Value
038	0155 DODGE	MANTORVILLE CITY OF	25.901.0020	Trans Pipeline	10,393	4,780	4,800
038	0795 DOUGLAS	ALEXANDRIA TOWN OF		Other Machinery	683,385	314,276	314,300
038	0795 DOUGLAS	ALEXANDRIA TOWN OF		Structure, Owned Land	18,431	8,476	8,500
038	0156 DOUGLAS	ALEXANDRIA TOWN OF		Trans Pipeline	519,813	239,052	239,100
038	1171 DOUGLAS	ALEXANDRIA TOWN OF		Trans Pipeline	276,510	127,162	127,200
038	0157 DOUGLAS	HUDSON TOWN OF	21-0557-000	Trans Pipeline	852,712	392,146	392,100
038	0797 DOUGLAS	OSAKIS TOWN OF	51-0232-000	Other Machinery	4,766	2,192	
038	0797 DOUGLAS	OSAKIS TOWN OF	51-0232-000	Structure, Owned Land	12,678	5,830	5,800
038	0796 DOUGLAS	OSAKIS TOWN OF	51-0297-000	Other Machinery	58,230	26,779	
038	0796 DOUGLAS	OSAKIS TOWN OF	51-0297-000	Structure, Owned Land	10,732	4,935	
038	0159 DOUGLAS	OSAKIS TOWN OF	51-0464-000	Trans Pipeline	284,572	130,869	130,900
038	0158 DOUGLAS	OSAKIS TOWN OF	51-0465-000	Trans Pipeline	765,228	351,914	351,900
038	0160 FARIBAULT	BLUE EARTH TOWN OF	P02.992.0010	Trans Pipeline	49,993	22,991	
038	0161 FARIBAULT	CLARK TOWN OF	P04.992.0010	Trans Pipeline	317,838	146,168	146,200
038	0162 FARIBAULT	JO DAVIESS TOWN OF	P10.992.0010	Trans Pipeline	132,258	60,823	
038	0163 FARIBAULT	VERONA TOWN OF	P18.992.0010	Trans Pipeline	420,267	193,273	
038	0164 FARIBAULT	VERONA TOWN OF	P18.992.0020	Trans Pipeline	267,505	123,020	
038	0166 FARIBAULT	WINNEBAGO TOWN OF	P20.992.0010	Trans Pipeline	70,149	32,260	
038	0167 FARIBAULT	WINNEBAGO TOWN OF		Trans Pipeline	307,668	141,491	
038	0169 FARIBAULT	WINNEBAGO TOWN OF		Trans Pipeline	31,866	14,655	
038	0168 FARIBAULT	WELLS CITY OF	P30.992.0010	Trans Pipeline	5,285	2,430	
038	0799 FARIBAULT	VERONA TOWN OF	R18.003.1000	Other Machinery	190,715	87,706	
038	0799 FARIBAULT	VERONA TOWN OF	R18.003.1000	Structure, Owned Lan	c 3,665	1,685	- 12947-550
038	0798 FARIBAULT	BLUE EARTH TOWN OF	R21.007.0210	Other Machinery	35,661	16,400	
038	0798 FARIBAULT	BLUE EARTH TOWN OF	R21.007.0210	Structure, Owned Lan	c 3,683	1,694	1,300
038	0800 FARIBAULT	WELLS CITY OF	R30.009.0410	Other Machinery	868,107	399,226	
038	0800 FARIBAULT	WELLS CITY OF	R30.009.0410	Structure, Owned Lan	c 5,555	2,555	
038	0180 FILLMORE	NEWBURG TOWN OF	01.0000.001	Trans Pipeline	513,560	236,176	
038	0806 FILLMORE	NEWBURG TOWN OF	01.0223.010	Other Machinery	683,404	314,285	
038	0806 FILLMORE	NEWBURG TOWN OF	01.0223.010	Structure, Owned Lan	nc 168,532	77,505	77,50

DOR II		ounty Name	City Town Name	Parcel ID	Property Type Description	Original Cost	Appt. Value	Rounded, Equalized Value
038	0183 FI	ILLMORE	RUSHFORD CITY OF	05.0000.001	Trans Pipeline	858,303	394,717	394,700
038		ILLMORE	RUSHFORD CITY OF	06.0713.010	Other Machinery	499,606	229,759	229,800
038		ILLMORE	RUSHFORD CITY OF	06.0713.010	Structure, Owned Lanc	165,082	75,918	75,900
038	0173 FI	ILLMORE	CANTON TOWN OF	08.0000.001	Trans Pipeline	42,271	19,440	19,400
038	0174 FI	ILLMORE	CANTON TOWN OF	08.0000.002	Trans Pipeline	463,908	213,342	213,300
038		ILLMORE	CANTON CITY OF	09.0000.001	Trans Pipeline	4,181	1,923	1,900
038	0801 F	ILLMORE	CANTON CITY OF	09.0003.020	Other Machinery	45,905	21,111	21,100
038		ILLMORE	CANTON CITY OF	09.0003.020	Structure, Owned Land	457	210	200
038	0170 F	ILLMORE	ARENDAHL TOWN OF	13.0000.001	Trans Pipeline	268,937	123,679	123,700
038		ILLMORE	ARENDAHL TOWN OF	13.0000.002	Trans Pipeline	538,811	247,789	247,800
038	0178 F	ILLMORE	HARMONY TOWN OF	14.0000.001	Trans Pipeline	131,202	60,337	60,300
038		ILLMORE	HARMONY TOWN OF	14.0090.010	Other Machinery	43,817	20,151	20,200
038		FILLMORE	HARMONY TOWN OF	14.0090.010	Structure, Owned Land	4,229	1,945	1,900
038		FILLMORE	CARROLTON TOWN OF	18.0000.001	Trans Pipeline	294,510	135,440	135,400
038	0175 F	FILLMORE	CARROLTON TOWN OF	18.0000.002	Trans Pipeline	435,372	200,219	200,200
038		FILLMORE	FOUNTAIN TOWN OF	18.0000.004	Other Machinery	188,042	86,477	86,500
038		FILLMORE	FOUNTAIN TOWN OF	18.0000.004	Structure, Leased Land	785	361	400
038	0802 F	FILLMORE	CARROLTON TOWN OF	18.0092.010	Other Machinery	47,059	21,642	21,600
038	0802 F	FILLMORE	CARROLTON TOWN OF	18.0092.010	Structure, Owned Land	8,112	3,731	3,700
038	0803 F	FILLMORE	CARROLTON TOWN OF	18.0236.010	Other Machinery	34,528	15,879	15,900
038	0803 F	FILLMORE	CARROLTON TOWN OF	18.0236.010	Structure, Owned Land	c 7,137	3,282	3,300
038	0181 F	FILLMORE	PILOT MOUND TOWN (20.0000.001	Trans Pipeline	791,506	363,999	364,000
038	0182 F	FILLMORE	PILOT MOUND TOWN (20.0000.002	Trans Pipeline	394,746	181,536	181,500
038	0177 F	FILLMORE	CHATFIELD TOWN OF	25.0000.001	Trans Pipeline	884,482	406,756	406,800
038		FILLMORE	CHATFIELD TOWN OF	25.0026.010	Other Machinery	438,410	201,616	201,600
038	0804 F	FILLMORE	CHATFIELD TOWN OF	25.0026.010	Structure, Owned Lan	c 10,711	4,926	
038	0179 F	FILLMORE	JORDON TOWN OF	31.0000.001	Trans Pipeline	864,816	397,712	397,700
038		FILLMORE	JORDON TOWN OF	31.0000.005	Other Machinery	7,660,518	3,522,927	3,522,900
038	1219 I	FILLMORE	JORDON TOWN OF	31.0000.005	Structure, Leased Land	d 773,609	355,768	
038	0184	FILLMORE	SPRING VALLEY TOWN	O 35.0000.002	Trans Pipeline	394,333	181,346	181,300

Northern Natural Gas 2018 Assessment Year (Taxes Payable 2019)

Exhibit 1

DOR II	D	County Name	City Town Name	Parcel ID	Property Type Description	Original Cost	Appt. Value	Rounded, Equalized Value
038	0808	FILLMORE	SPRING VALLEY TOWN O	35.0285.030	Other Machinery	285,353	131,228	131,200
038	0808	FILLMORE	SPRING VALLEY TOWN (35.0285.030	Structure, Owned Lanc	10,732	4,935	4,900
038	0185	FILLMORE	SUMNER TOWN OF	37.0000.003	Trans Pipeline	608,820	279,985	280,000
038	0186	FILLMORE	SUMNER TOWN OF	37.0000.004	Trans Pipeline	195,174	89,757	89,800
038	0187	FILLMORE	SUMNER TOWN OF	37.0000.005	Trans Pipeline	668,117	307,254	307,300
038	0813	FREEBORN	NUNDA TOWN OF	P04.111.0010	Other Machinery	3,066	1,410	1,400
038	0813	FREEBORN	NUNDA TOWN OF	P04.111.0010	Structure, Leased Land	27,558	12,673	12,700
038	0204	FREEBORN	NUNDA TOWN OF	P04.111.0020	Trans Pipeline	275,759	126,816	126,800
038	0205	FREEBORN	NUNDA TOWN OF	P04.111.0070	Trans Pipeline	10,556,123	4,854,560	4,854,600
038	1361	FREEBORN	ALBERT LEA CITY OF	P04.111.0130	Other Machinery	18,471	8,494	8,500
038	0206	FREEBORN	OAKLAND TOWN OF	P06.111.0020	Trans Pipeline	67,773	31,168	31,200
038	0208	FREEBORN	OAKLAND TOWN OF	P06.111.0050	Trans Pipeline	681,109	313,229	313,200
038	0207	FREEBORN	OAKLAND TOWN OF	P06.111.0110	Trans Pipeline	68,044	31,292	31,300
038	0200	FREEBORN	HAYWARD TOWN OF	P07.111.0020	Trans Pipeline	882,682	405,929	405,900
038	0189	FREEBORN	ALBERT LEA TOWN OF	P08.111.0030	Trans Pipeline	80,649	37,089	37,100
038	0212	FREEBORN	ALDEN CITY OF	P09.111.0010	Trans Pipeline	3,446	1,585	1,600
038	0211	FREEBORN	PICKEREL LAKE TOWN (P09.111.0010	Trans Pipeline	416,843	191,698	191,700
038	0209	FREEBORN	PICKEREL LAKE TOWN O	DI P09.111.0050	Trans Pipeline	1,179,733	542,537	542,500
038	0210	FREEBORN	PICKEREL LAKE TOWN O	DI P09.111.0060	Trans Pipeline	9,639,519	4,433,032	4,433,000
038	1356	FREEBORN	CONGER CITY OF	P09.111.0070	Other Machinery	3,230	1,485	1,500
038	1293	FREEBORN	PICKEREL LAKE TOWN (DI P09.111.0150	Other Machinery	19,077,321	8,773,297	8,773,300
038	1293	FREEBORN	PICKEREL LAKE TOWN (DI P09.111.0150	Structure, Owned Land	1,758,621	808,756	808,800
038	0191	FREEBORN	BANCROFT TOWN OF	P13.111.0030	Trans Pipeline	465,604	214,122	214,100
038	0190	FREEBORN	BANCROFT TOWN OF	P13.111.0040	Trans Pipeline	3,248,563	1,493,952	1,494,000
038	0201	FREEBORN	MANCHESTER TOWN O	F P14.111.0030	Trans Pipeline	8,695,004	3,998,667	3,998,700
038	0202	FREEBORN	MANCHESTER TOWN O	F P14.111.0050	Trans Pipeline	162,742	74,842	74,800
038	0196	FREEBORN	CARLSTON TOWN OF	P15.111.0010	Trans Pipeline	504,955	232,219	232,200
038	0195	FREEBORN	CARLSTON TOWN OF	P15.111.0030	Trans Pipeline	45,439	20,897	
038	1367	FREEBORN	FREEBORN CITY OF	P15.111.0160	Other Machinery	13,847	6,368	
038	1208	3 FREEBORN	NEWRY TOWN OF	P16.111.0010	Trans Pipeline	2,073,284	953,464	953,500

A/T Notes	Parcel ID	Total Delq Tax	Total Delq P/I	2013	2012	<u>2011</u>	<u>2010</u>	2009	2008	2007	2006	2005	2004	2003	2002	2001	Total Delq. Tax
Last tax billable year was 2004. No tax bills since then. NOTE: Per Brian Hoff 8/28/15 this MH is gone.	M 23.9000.700	90.00	170.82	-	-	-	-	-	-	-	-	-	260.82	-	-	-	260.82
Last tax billable year was 2013. No tax bills since then.	M 29.9002.300	84.00	77.78	161.78	-	1	-	-	-	-	-	-	-	-	-	-	161.78
Last tax billable year was 2001. No tax bills since then.	M 30.9001.800	44.00	97.77	-	-	1	-	1	-	-	-	-	-	-	-	141.77	141.77
Last tax billable year was 2010. No tax bills since then.	M 30.9003.300	32.00	40.00	-	-	-	72.00	-	-	-	-	-	-	-	-	-	72.00
Last tax billable year was 2007. No tax bills since then.	M 36.9006.300	12.00	19.53	-	-	-	-	-	-	15.44	16.09	-	-	-	-	-	31.53
Last tax billable year was 2006. No tax bills since then.	M 36.9006.400	12.00	20.18	-	-	-	-	-	-	-	32.18	-	-	-	-	-	32.18
Last tax billable year was 2006. No tax bills since then.	M 36.9006.600	6.00	10.09	-	-	-	-	-	-	-	16.09	-	-	-	-	-	16.09
Last tax billable year was 2006. No tax bills since then.	M 36.9006.900	12.00	20.18	-	-	-	-	-	-	-	32.18	-	-	-	-	-	32.18
Last tax billable year was 2009. No tax bills since then.	M 36.9007.100	36.00	55.36	-	-	-		18.86	19.73	20.59	32.18	-	-	-	-	-	91.36
Last tax billable year was 2009. No tax bills since then.	M 36.9007.200	54.00	81.75	-	-	-		33.01	34.52	36.04	32.18	-	-	-	-	-	135.75
Last tax billable year was 2009. No tax bills since then.	M 36.9007.500	54.00	81.75	-	-	-	-	33.01	34.52	36.04	32.18	-	-	-	-	-	135.75
Last tax billable year was 2014. No tax bills since then.	M 01.9001.400	670.00	658.22	616.32	711.90	-	-	-	-	-	-	-	-	-	-	-	1,328.22
Last tax billable year was 2007. No tax bills since then.	M 06.9000.200	14.00	22.04	-	-	-	-	-	-	36.04	-	-	-	-	-	-	36.04
		\$ 1,120.00	\$ 1,355.47	\$ 778.10	\$ 711.90	\$ -	\$ 72.00	\$ 84.88	\$ 88.77	\$ 144.15	\$ 193.08	\$ -	\$ 260.82	\$ -	\$ -	\$ 141.77	\$ 2,475.47

A/T Department is requesting to write-off \$1,120.00 in delinquent MH taxes and \$1,355.47 in delinquent MH penalty/interest for a grand total of \$2,475.47.

REQUEST FOR COUNTY BOARD ACTION

Agenda Date:	Amount of time	e requested (minutes):	10
Dept.: Social Services	Prepared By: [Kevin Olson	
State item(s) of business with brief analyitem for clarity. Provide relevant material documentation is needed and attached.		• •	
Consent Agenda:			ocumentation (Yes/No):
Regular Agenda:		<u>(</u>	ocumentation (Yes/No):
Consider request to approve the the Minnesota DHS and Fillmore	•	MFIP Biennial Agreem	ent between Yes

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2022-2023 County MFIP Biennial Service Agreement

January 1, 2022 - December 31, 2023

DHS-3863-ENG 8-21

Enter the co	unty's unique ID number 23FIL877		
Contact	Information		
COUNTY/CONSOR	TIUM NAME		
Fillmore			
LAN YEAR	CONTACT PERSON	TITLE	
2022-2023	Kevin Olson	Social Services Manager	r
ADDRESS		CITY	STATE ZIP CODE PHONE NUMBER
902 Houston	St NW, Ste 1	Preston	MN 55965 507-765-2175
EMAIL ADDRESS (where correspondence related to this form will be sent)	CONFIRM EMAIL ADDRESS	
lialaaa @aa fi	llmore.mn.us	kolson@co.fillmore.mn.us	

County MFII	P Biennial	Service	Agreement
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A. Needs Statement

1. Identify challenges in financial assistance services that are prohibiting you from properly serving MFIP/DWP families in your community.

The increase in complexity of the assistance units and the retrospective budgeting process within the MFIP cases, as well as the moving back and forth from county to county of the MFIP recipients creating difficulties in the referral process.

The ending of the waivers enacted during the global pandemic is causing frustration for the recipients and county staff in the large volumes of work now coming forward.

characters remaining

2. Identify challenges in employment services that are prohibiting you from properly serving MFIP/DWP families in your community.

Transportation continues to be a challenge in rural Minnesota and Fillmore County. Public transportation is not available across the county and vehicle ownership, insurance and repair is often cost prohibitive.

Childcare is difficult to find and afford, especially for any off shift or weekend care.

The global pandemic is still impacting our customers. There is still considerable fear around the virus and the variants and it continues to be difficult to know how schools schedules will be impacted. The ever-changing in-person and virtual school schedules was difficult for our customers to navigate and the uncertainty of the future weighs heavy.

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	characters remaining
3. Identify the strengths in your community that you are most proud of that benefit MFIP/DWF	families.
	characters remaining

County MFIP	Biennial	Service	Agreement
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- A. Needs Statement (continued)
- 4. What strengths and resources do you have available to address the needs of your participants?

Please **check all** the resources available to participants in your service area and check whether the resource is available within MFIP financial or employment services "in-house" or from a partner organization (county resources with developed connections to MFIP).

	financial or employment services "in-house" or from a partner organization (county resources with developed connections to MFIP), and/or an external community resource or both. If you lack sufficient resources in your area, check the Resource Gaps column, even						
if there are	if there are some resource sources. Add any "other" resources that you consider necessary.						
MFIP	Partner	Community	Resource				
Resources	Resources	Resources	Gaps				
		✓		ABE/GED			
	✓	✓		Adult/elder services			
✓				Career planning			
✓				Childcare funds			
		✓		Chemical health services			
✓				Computer lab access			
		✓		Credit counseling/financial literacy			
		✓		English Language Learner (ELL)			
		✓		Food shelf			
		✓		Housing assistance			
✓				Job club			
✓				Job development			
✓				Job placement			
✓				Job retention			
✓				Job search workshops			
		✓		Mental health services			
✓				On-the-job training program			
✓				Post-secondary education planning			
✓				Short-term training			
✓				Supported work / paid work experience			
✓				Transportation assistance (gas cards, bus cards)			
✓				Vehicle repair funds			
		✓		Volunteer opportunities			
✓				Youth program			
				Other			
				Other			
				Other			

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5. County Program Contact Information

Please name contacts for the following programs if different from the contact on the cover page. You only need to give a person's phone and email once.

MFIP EMPLOYMENT SERVICES STAFF CONTACT NAME PHONE NUMBER EMAIL ADDRESS

DWP STAFF CONTACT NAME PHONE NUMBER EMAIL ADDRESS

FINANCIAL ASSISTANCE SERVICES STAFF CONTACT NAME PHONE NUMBER EMAIL ADDRESS

County MFIP Biennial Service Agreement

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A. Needs Statement (continued)

6. Employment Services Provider(s) Information

Statute <u>2561.50</u>, <u>subdivision 8</u>: Each county, or group of counties working cooperatively, shall make available to participants the choice of at least two employment and training service providers as defined under Minnesota Statutes, section <u>2561.49</u>, <u>subdivision 4</u>, except in counties contracting with CareerForce Centers that use multiple employment and training services or that offer multiple services options under a collaborative effort and can document that participants have choice among employment and training services designed to meet specialized needs.

List your current employment services provider(s) and check the respective box to indicate which population served. If a CareerForce Center is the only employment services provider, list the multiple employment and training services among which participants can choose. Section G of this form addresses provider choice.

NAME	ADDRESS	
Workforce Development, Inc.	100 South Main, Pr	Preston MN 55965
CONTACT PERSON	PHONE NUMBER	EMAIL
Wanda Jensen	507-292-5166	wjensen@wdimn.org
Population Served MFIP ES	WP ES FSS	✓ Teen Parents ✓ 200% FPG

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County MFIP Biennial Service Agreement	Page 5 of 18
B. Service Models	
Minnesota Family Investment Program (MFIP) and the Diversionary Work Program (DWP)	
Do you have culturally specific employment services for different racial/ethnic groups?	
No Yes Check all that apply. African American	
American Indian Hispanic/Latino Other	
2. What strategies do you use for hard-to-engage participants? Check all that apply.	
Home visits ✓ Sanction outreach services ✓ Incentives SPECIFY: ✓ Off-site meeting opportunities ✓ Other	
3. What types of job development do you do? Check all that apply. ✓ Sector job development ✓ Individual job development □ Other	
4. Do you have an ongoing job development partnership or sector based job development with community employers to help participants with employment? No e Yes Check all activities employers provide.	
✓ Interview opportunies ✓ Job skills training ✓ Job placement ✓ Job shadowing ✓ On-site job trai ✓ Work experience ✓ Helps plan training programs ☐ Other	ning
 Do you provide job retention services to employed participants while they are receiving MFIP? No Yes Check all that apply. 	
Available to assist with issues that develop on the job Financial planning Soft skills training	
Mentoring Transportation ✓ Personal contact with the employee HOW OFTEN? as requested Other	
How long do you provide job retention services? Less than 3 months 3-6 months 7-12 months More than one year	
 6. Do you provide job advancement services to employed participants? No Yes Check all that apply. 	
✓ Career laddering ✓ Networking ☐ Coaching/mentoring ✓ Ongoing job search ✓ Education/training ☐ Other	
 7. Do you utilize any career pathways programs or skill assessment and credentialing programs for your participants? No Yes Check all that apply. 	
Pathways to Prosperity (P2P) Work Keys National Career Readiness Certificate (NCRC) Other	
County MFIP Biennial Service Agreement	Page 6 of 18

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B. Service Models (continued)			
Family Stabilization Services (FSS)		
Do you have professionals available to ass No Yes Check all that apply	ist with FSS cases?		
Adult Mental Health professionalPublic Health NurseChildren's Mental Health professional	✓ Psychologist✓ Chemical Health professional✓ Vocational Rehabilitation worker	✓ Adult Rehabilitation Mental Health Services (ARM ✓ Social Worker ☐ Other	HS) worker
2. Do you make referrals for children of FSS No Yes Check all that apply	participants?		
✓ Children's Mental Health Services ✓ Women, Infants and Children Program (WIC	Public Health Nurse home vi	Siting services	
3. Are any of these services for children offer No Yes	red to non-FSS families?		
Services for families no longer on		-	
 Do you provide services to families recentle but are under 200% of the Federal Poverty No Yes Check all the services to 	y Guideline (FPG)?	sk of receiving MFIP or diversionary work program	
	rention services Child care rt Services GED	✓ Referral to other programs✓ Training/Job Skills Classes	
2. Do you serve families not recently on MFIF No Yes	P/DWP that are under 200% of the Fed	eral Poverty Guideline (FPG)?	
DESCRIBE Employment services are available with	eligibility that aligns with the 200% of	f noverby quidelines	
3. Do you provide services to Non-Custodial No Yes			
Employment services are available with	eligibility that aligns with the 200% o	f poverty guidelines.	
4. Describe the process you have in place to	verify income below 200% EPG for na	ticinants that are not on MEIP or DWP	
MAXIS Proxy V Other SPECIFY		ticipants that are not on Milir of DWr.	
	pay remiseren		
ounty MFIP Biennial Service Agreement	t .		Page 7 of 18
B. Service Models (continued)			
Minnesota Family Investment Pro	gram (MFIP) Services for Te	en Parents	
1. Are there specialized workers who work pr O No Yes Check all that apply for	, , , , , ,	care worker provides child care resources to teens	only)?
Minors Age (under age 18) 18/19 Financial worke	ır		
☑ Employment se ☑ Social worker (: ☐ Public health nu	Social Services)		
Child care work Child protection Other job role			

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2. Is there a single point of contact for teens, that is, one staff with primary responsibility for keeping in contact with the teen, working with the teen, and making connections to other services? Respond for each age group separately. If yes for an age group, check the one position that serves this function within that age group.

Minors (under age 18)

Financial worker

Financial worker

Age 18/19

Employment service worker Employment service worker

Social worker (Social Services) Social worker (Social Services)

Public health nurse
Child care worker
Child protection worker
Other job role

Public health nurse
Child care worker
Child protection worker
Other job role
Other job role

3. Does your county have an active partnership with the local public health agency to get teen parents enrolled and engaged in public health nurse home visiting services? *Check one for each age group.*

Minors (under age 18) Age 18/19

Yes, mandatory
Yes, voluntary
Yes, voluntary
Yes, voluntary

No No

County MFIP Biennial Service Agreement

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C. Measures

Performance Measures

1. Performance-based funding is determined by a service area's annualized Self-Support Index value. Review the information and report links in this section to see the effect of performance on funding and reporting, based on Statute 2561.626, subdivision 7.

Each year a bonus to a service area's Consolidated Fund allocation will be based on its performance on the Self-Support Index in the previous April to March year.

The **three-year Self-Support Index (S-SI)**: This measure starts with all adults receiving MFIP or DWP cash assistance in a quarter and tracks what percentage of them, three years later, are no longer receiving family cash assistance or are working an average of 30 hours a week if still receiving cash assistance. Those who left MFIP after reaching 60 counted months and those who left due to 100 percent sanction are only counted as a success if they worked an average of 30 hours per week in their last month of eligibility or if they began receiving Supplemental Security Income (SSI) after family cash assistance ended. To provide fair comparisons across service areas, DHS calculates a "Range of Expected Performance" for the S-SI that is based on local caseload characteristics and economic conditions. The service area's Self-Support Index value is whether the service area was above, within, or below its expected Range.

The S-SI and Range are annualized for the four quarters in the April through March year ending in the reporting year before the funding year. See the annualized report on the MFIP Reports page on the DHS website for 2021 https://edocs.dhs.state.mn.us/lfserver/Public/DHS-4651H-ENG. A service area with an annualized S-SI "above" its customized Range of Expected Performance for 2021 will receive a 2.5 percent bonus added to its Consolidated Fund allocation for calendar year 2022.

Minnesota Family Investment Program 2021 Annualized Self-Support Index (PDF)

If your service area is receiving a bonus, congratulations! Please share a success strategy here:

The collaboration amongst Social Services, Public Health, Veterans Services and Work Force Development Inc. in support of the MFIP recipients to become self reliant is a success strategy.

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characters remaining

If your service area performed "above" or "within," you can go to item 2.

If your service area performed "below" for two consecutive years, you will have to **negotiate a multi-year improvement plan** with the commissioner. If no improvement is shown by the end of the multiyear plan, the next year's allocation must be decreased by 2.5 percent, to remain in effect until the service area performs within or above its Range of Expected Performance.

County MFIP Biennial Service Agreement	Page 9 of 18
C. Measures (continued)	
Racial/Ethnic Disparities	
2. A racial/ethnic disparity is defined as a one-year Self Support Index that is five or more percentage points lower for a non-white race ethnic group than for the white group of MFIP/DWP-eligible adults in the county or consortium. The report "The Annual Summaries for counties of the Self Support and Work Participation performance measures" https://edocs.dhs.state.mn.us/Ifserver/Public/DHS-4214AC on the MFIP Reports page includes a list of service areas that have a racial/ethnic disparity requiring action. (If your county has a disparent but data are missing for quarters with cell size too small to report, contact benjamin.jaques-leslie@state.mn.us to get the unpublished counts and percentage gaps.)	G-ENG
MFIP Performance Measures by Racial/Ethnic or Immigrant Group, and by County or Tribal Provider July - September 2020 (PDF)	
If your county or consortium is <i>not</i> in the list, skip the following question.	
What strategies and action steps for each of the groups with disparities do you plan for the coming biennium to reduce these disparities	5?
	_
	\checkmark
characters ren	naining
	<u> </u>
County MFIP Biennial Service Agreement	Page 10 of 18
D. Program Monitoring/Compliance	
1. What procedures do you have in place to ensure that program funds are being used appropriately as directed in law? Check all that apply	:

 ${\color{red} { \overline{ {f V}}}}$ Cash management procedures for ensuring program income is used for permitted activities

2. What procedures do you have in place to ensure program policies are followed and applied accurately? Check all that apply.

✓ Budget control procedures for approving expenditures

 ${\color{red} {\overline{\hspace{-1em} \hspace{-1.5em} \hspace{-1.$

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Case consultation	Sample case review by workers	Sample case review by supervisors
Other		
f your service area has <u>not</u> n	nade changes to your random drug testing p	olicy since the last BSA, go to Section E.
	you have in place for administering random drug stutes, section 256J.26, subdivision 1?	tests of convicted drug felons on MFIP
Written policy within the MF	IP unit	
Coordination with Correction	ns	
Currently establishing new p	policy/procedure(s)	

Count	y MFIP Biennial Service Agreement	Page 11 of 18
E	Collaboration and Communication with Others	
1.	How many employment services front-line staff are employed in your county or consortium?	
	How many employment services front-line staff in your county or consortium have MAXIS access?	
	How many managers/supervisors have MAXIS access?	
2.	Describe the process your service area uses to identify and resolve discrepancies between MAXIS and WF1 data in areas such as Family Stabilization Services coding, employment/hours, sanction status, etc.	
	Regular meetings and frequent (daily) communication happens between the financial Worker and ES Career Planner/Case Manager. Cases are reviewed and discrepancies are corrected as discovered.	^
	All staff are engaged in the process and they work together to ensure data is accurate.	
		~
	characters ren	naining

County MFIP Biennial Service Agreement

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F. Emergency Services

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 Does your county provide emergency or crisis services from your Consolidated Fund? No 	
If your service area has made changes to your emergency services policy since the last BSA, submit your emergen	ncy/crisis plan:
	characters remaining
	cuaracters remaining
County MEIP Riennial Service Agreement	Page 13 of 18

G. Other

Administrative Cap Waiver

Minnesota Family Investment Program (MFIP) allows counties to request a waiver of the MFIP administrative cap (currently at 7.5%) for providing supported employment, uncompensated work or community work experience program for a major segment of the county's MFIP population. Counties that are operating such a program may request up to 15% administrative costs.

If your county is interested in applying for the waiver for the coming biennium, please complete the following four questions.

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1. Describe the activity(s) you will provide.		
2. Explain the reasons for the increased administr	rative cost.	characters remaining
3. Describe the target population and number of p	people expected to be served.	characters remaining
 Describe how the unpaid work experience is de participants move from unpaid work to paid wo 	esigned to impart skills and what steps are taken to help	characters remaining
		characters remaining

County MFIP Biennial Service Agreement

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G. Other (continued)

Addendum for Unpaid Work Experience Activities

If your county is providing unpaid work experience activities for MFIP participants and you don't already have an Injury Protection Plan (IPP) in place, please click on eDocs to find any IPP forms that may be needed. Email the completed form to tria.chang@state.mn.us.

Provider Choice

Does your county:

- $\hfill \bigcirc$ Have at least two employment and training services providers. Go to Section H.
- Have a CareerForce center that provides multiple employment and training services, offers multiple services options under a collaborative effort and can document that participants have choice among employment and training services designed to meet specialized needs. Go to Section H.

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Intend to submit a financial hardship request. **County MFIP Biennial Service Agreement** Page 15 of 18 G. Other (continued) **Financial Hardship Request** FINANCIAL HARDSHIP - Exception to Choice of Employment Service Providers Requirement MFIP provisions require counties to make a choice of at least two employment service providers available to participants unless a workforce center is being utilized (Minnesota Statutes, section 2561.50, subdivision 8). Counties may request an exception if meeting this requirement results in a financial hardship (Minnesota Statutes, section 2563.50, subdivision 9). A financial hardship is defined as a county's inability to provide the minimum level of service for all programs if a disproportionate amount of the MFIP consolidated fund must be used to cover the costs of purchasing employment services from two providers or the cost of contracting with a workforce center. To request approval of a financial hardship exception from the choice of provider requirement, please provide the following information. If the county had a choice of providers in calendar year 2019, describe: • factors that have changed which indicate a financial hardship • why the hardship is expected to persist in the near future and • the magnitude of the hardship, which makes limiting delivery of employment services the best financial option for the county. characters remaining 2. Summarize options explored by the county, including use of other partners in a workforce center or other community agencies, such as a Community Action Program or a technical college. The summary should also include: · major factors which prevent the county from utilizing these options and include a cost analysis of each option considered; and • the process used to determine the cost of other options (RFP or other county process). characters remaining 3. If the county proposes to directly deliver MFIP employment services, provide a budget and staffing plan that clearly indicates consolidated funds will not be used to supplant county funds. The description should include information about what steps will be taken to ensure that county staff have the experience and skills to deliver employment services. characters remaining Financial Hardship requests will be reviewed by The Department of Human Services (DHS) and the Department of Employment and Economic (DEED) leadership. DHS and DEED will also review the amount budgeted by the county for employment and training during calendar year 2021 and use this amount as a guide to determine whether the amount budgeted by the county for calendar year 2022 is reasonable.

If a financial hardship is approved, DHS and DEED will closely monitor county programs to ensure outcomes are achieved and services are being delivered consistent with state law. For additional info or if you have questions please email Pamela

McCauley.

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County MFIP Biennial Service Agreement

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H. Budget

Click on the link below to review your service area's 2020 MFIP allocation and Federal Funding Sources:

MFIP Consolidated Fund (PDF)

In the budget table, indicate the amount and percentage for each item listed for the budget line items for calendar years 2022-2023. Also note:

- Refer to the 2022-23 Minnesota Family Investment Program (MFIP) Biennial Service Agreement (BSA) Guidelines Bulletin section, "Allowable Services under MFIP Consolidated Fund."
- Total percent must equal 100.
- MFIP administration is capped at 7.5 percent unless the county is approved for an administrative cap waiver. To apply for the administrative cap waiver, respond to the questions in Section G under Administrative Cap Waiver.
- The percentage of Employment Services DWP budget should be significantly less than, the Employment Services MFIP budget.
- Income maintenance administration is reasonable in comparison to the whole budget.
- Ensure the Emergency Assistance/Crisis Services plan is included if funds are allocated.
- If "other" is used, briefly state or describe the line item. "Other" expenditures include any costs that are not related to administering MFIP, DWP or Emergency program services or atypical costs. All services must be an allowable service under the MFIP Consolidated Fund.
- Email Brandon Riley at brandon.riley@state.mn.us, if you need assistance or have questions with the budget section.

2022 Budget

Budgeted Amount	Percent	Line Items	
43,596.90	22.50%	Employment Services (DWP)	
65,879.76	34.00%	Employment Services (MFIP)	
31,002.24	16.00%	Emergency Services/Crisis Fund	
14,532.30	7.50%	Administration (cap at 7.5%)	
38,752.80	20.00%	Income Maintenance Administration	
	0.00%	Incentives (Include the total amount of funds budgeted for participant incentives but don't include support services here)	
	0.00%	Under 200% Services	
	0.00%	Capital Expenditures	
	0.00%	Other 1	
	0.00%	Other 2	
\$193,764.00	100.00%	Total	

2023 Budget

Budgeted Amount	Percent	Line Items	
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	0.00%	Capital Expenditures	
	0.00%	Other 1	
	0.00%	Other 2	
\$193,764.00	100.00%	Total	

Posted to the Fillmore County Website 09/16/2021

REQUEST FOR COUNTY BOARD ACTION

Agenda Date: 10/12/2021 Amount of time requested (minutes):			10 minutes	
Dept.:	Highway/Airport	Prepared By:	Ron Gregg	
State item(s) of business with brief analysis. If requesting multiple items, please number each item for clarity. Provide relevant material(s) for documentation. Please note on each item if documentation is needed and attached.				
Consent Agenda: None				
Regula	ır Agenda:		<u>]</u>	Documentation Yes or No

1. Consider the approval to purchase a 2021 Motorgrader.

7.

REQUEST FOR COUNTY BOARD ACTION

Agenda Date: 10/12/2021		Amount of time requested (minutes): 20		20
Dept.:	Administration	Prepared By:	Lindsi Engle	
item for clari	of business with brief anal ty. Provide relevant materi on is needed and attached.			
Consent Age	nda:		<u>Docume</u>	ntation (Yes/No):
Regular Ager	<u>nda</u> :		<u>Docume</u>	entation (No)
	equest to advertise for 1.0 large recommended by the Person		1	
	equest to advertise 1.0 FTE the Director of Nursing an t)		Nurse or Public Health	
	equest to advertise 1.0 FTE d by the Personnel Commi	*	ested by the Director of overy Act)	(No) Nursing and (No)
Engineering '	equest to transition Jarad C Tech Senior/Assistant Surv d by the Personnel Commi	veyor position as req	ineering Tech Senior to	an
	equest to advertise for an A the County Engineer and r	_	r Engineering Tech Sen Personnel Committee	
6. Consider re Committee	equest to approve the 2022	health plan premiu	ms as requested by the	
7. Consider re	equest to add cash- in-lieu	option to 2022 bene		(No) y Benefits

All requests for County Board agenda must be in the Coordinator's office **No later than noon Thursday prior to the Board date**. Items received after this time **will** not be placed on the Board agenda. All requests should be sent to: mailto:bhillery@co.fillmore.mn.us; mailto:graphicasting.co.fillmore.mn.us and mailto:mailto:mailto:mailto:mn.us