

**FILLMORE COUNTY
BOARD OF COMMISSIONERS
MEETING AGENDA
September 28, 2021**

Fillmore County Courthouse, 101 Fillmore Street – Preston, MN

Mitch Lentz – First District
Randy Dahl – Second District

Larry Hindt – Third 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; 2486 843 4807 to participate virtually go to www.webex.com, click on “join meeting” in top right corner of your screen; then enter the Meeting ID, 2486 843 4807 may need password dA3JEmhYF33

9:00 a.m. Pledge of Allegiance
 Approve agenda

 Approve Consent Agenda:

1. Approve September 14, 2021 County Board minutes

 Approve Commissioners Warrants
 Review Finance Warrants

9:05 a.m. Sara Monroe, DFO Victim Services, Kari Berg, DFO Corrections and Laura Nauman, Women’s Shelter

1. Consider proclamation for October as Domestic Violence Awareness Month
2. Consider activities for October for Domestic Violence Awareness Month

9:20 a.m. Lisa Dierks, Nathan Winter & Michael Cruse, University of Minnesota Extension

1. Discussion with possible action regarding the corrected MOA Addendum for 2022-2024
2. Introduction of Lukas Phillips, Youth Development Educator
3. Overview of the Agriculture Educator position and hiring process

9:30 a.m. Citizen’s Input

9:35 a.m. Cristal Adkins, Zoning Administrator

1. Consider an access permit for Jerry Gingerich, section 34 of Amherst Township

9:40 a.m. Kevin Olson, Social Services

1. Consider approval of 2022/23 Foster Care transportation contract between Fillmore Central, Kingsland, Lanesboro, Rushford Peterson Mabel-Canton School districts and Fillmore County Social Services.

9:50 a.m. Ron Gregg, Highway Engineer

1. Consider the final payment resolution for the 2021 Bruening Rock Products contract.
2. Request Board approval for Ron Gregg and Darrell Schmitt from the Highway Department to do out of state travel to attend the American Concrete Pavement Association Conference.

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- 10:00 a.m. Jessica Erickson, Director of Nursing
1. Consider resolution for Authorizing Execution of Grant Agreement
- 10:05 a.m. John DeGeorge, Sheriff
1. Review with possible action for ATV ordinance
- 10:10 a.m. Bobbie Hillery, Administrator
1. Proposed 2022 Budget Review
2. Consider Preliminary Levy for 2022

Calendar review, Committee Reports and Announcements

Meetings:

Highway Department	7:30 a.m.	Highway Office	Prestby, Bakke
Special Board Meeting	9:00 a.m.	Courthouse	ALL
Regular Board Meeting	9:00 a.m.	Courthouse	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 September 14, 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 14th day in September, 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. John DeGeorge, Sheriff; Brett Corson, Attorney; Ron Gregg, Highway Engineer; Cristal Adkins, Zoning Administrator; Lindsie Engle, Human Resources Officer; Tabitha House, Jailer; Dan Dornink, Sergeant/Investigator; Renae Zackman, Representative for LELS; Jessie Grabau, Narcotics Officer; Bobbie Hillery, Administrator/Clerk; Nancy Ohnstad; Fausto Cabral, District State Aid Engineer, MNDOT District 6; Ann Flynn; Susan Ritter; Jerry Ritter; Jon B. Devries; Bonita Underbakke and Karen Reisner, Fillmore County Journal.

Also, present via WebEx: Tara Kraling, Accounting Technician; Julia McCaslin, Accounting Technician; Lori Affeldt, Finance Director; Kristi Ruesink, Accounting Technician, Chris Hahn, CEDA; Kurt Wayne, District's Principal Planner, MNDOT District 6; Tracy Schnell, MNDOT Senior Planner MNDOT District 6; Lisa Dierks, Representative of the University of Minnesota; Heather Luke's, Planning Director MNDOT District 6, Tom Kaase; Jon Zahnmillier.

The Pledge of Allegiance was recited.

On motion by Lentz and seconded by Hindt, the Board unanimously approved the Amended Agenda, which added line item 5 to Bobbie Hillery, Administrators agenda: Negotiations with LELS for the 2022 Contract.

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

1. Approve September 7th, 2021 County Board minutes
2. Approve Liquor License for Preston Servicemen's Club

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

The Finance Department warrants were reviewed.

Kurt Wayne, District's Principal Planner; MNDOT District 6 was present Via WebEx.

A review of MNDOT 10 year Capital Highway Investment Plan (CHIP) was presented.

Citizens input opened and closed at 9:39 a.m. as no one was present to speak.

Jail Needs Assessment Committee members were present.

Sheriff DeGeorge noted that the committee members were present to answer any questions regarding the Jails Needs Assessment report that was presented a few meetings ago.

Lentz stated he has no questions and received no questions regarding the Jail Needs Assessment Report. Dahl received questions from anonymous callers and the results have been to move forward with the

recommendation with the 365 day Jail. Hindt received positive calls regarding the Jail Needs Assessment. Each Commissioner spoke on their current position regarding the report and how they felt about moving forward with the next step of the process. All members appreciated the community outreach, the time and the effort that the committee has put forward. Commissioner Bakke noted that he feels the same as the other Commissioners and moving forward at this time seems to be the right option. He did note that he had specific questions that he would like answered sometime in the near future regarding average number of inmates other than state inmates, kitchen and laundry service, cost estimates for transfer including a breakdown of those cost comparisons and other questions. Sheriff DeGeorge noted that he took notes about the questions and will respond as promptly as possible with the answers.

On motion by Bakke and seconded by Lentz, the Board unanimously approved a RFP for architectural services for the cost and design options for the future of the Fillmore County Jail.

Discussion ensued regarding setting up a tour of the Howard County correctional facility. Hillery and DeGeorge will continue to work to find a time that works for both Howard County and Fillmore County.

The chair recessed the meeting at 10:50 a.m. and resumed back in session at 10:57 a.m.

Ron Gregg, Highway Engineer was present.

On motion by Bakke and seconded by Prestby, the Board unanimously approved the recommendation on the spending of the County Coronavirus Response and Relief Supplemental Appropriations Act (CRRSAA) funds in the amount of \$251,500 received in the Highway Department on the two Tandem Plow Trucks to be received in 2021.

Cristal Adkins, Zoning Administrator was present.

On motion by Prestby and seconded by Bakke, the Board unanimously approved the access permit for Jacob Hyke, section 28, City of Canton. Board requested that the Highway Department monitor to ensure instruction was done properly.

On motion by Bakke and seconded by Hindt, the Board unanimously approved the access permit for Antonio Stemp, section 27 of Carimona Township.

On motion by Bakke and seconded by Hindt, the Board unanimously approved the **RESOLUTION 2021- 047:** for SSTS Ordinance amendment, section 405.

Lindsi Engle, Human Resources Officer was present.

On motion by Bakke and seconded by Prestby, the Board unanimously approved the request to hire Andrew Drake for the position of Highway Maintenance Specialist at Grade 8/ Step 1 effective 9/29/2021 as recommended by the hiring committee.

Bobbie Hillery, Administrator was present.

On motion by Bakke and seconded by Lentz, the Board unanimously approved the agreement for the Lanesboro Abatement upon Attorney review.

Lisa Dierks, Representative for University of Minnesota Extension was present via WebEx to speak.

Ms. Dierks explained the costs for an Ag Educator has gone down in the new agreement, which reflects the lower contract cost for the University of Minnesota Extension. She also noted that the Addendum A provides the options of a 4-H intern and an Ag Education intern and the County can choose not to have

interns. She also noted that the new hourly rate for interns will be \$15/hour with mileage included starting in 2022.

On motion by Bakke and seconded by Lentz, the Board unanimously approved University of Minnesota's Extension agreement for 2022-2024.

Ms. Dierks will return with an updated University of Minnesota Extension Addendum A with just the 4-H intern cost.

Discussion ensued regarding the levy with the current levy needing to be at 8.91% after insurance decreases have been made. Hillery asked the Commissioners what percentage they wanted her to work to for the next meeting. The consensus of the Board was to shoot for 3.5% but must absolutely be under 4%. It was noted to review dollars that have been received by the County in the past two years that could be pulled from Fund Balance to help with this option.

Hillery noted that the American Recovery Act Dollars budget would be required to be submitted in October. She asked if the Board wanted to form a committee to start working on possible projects. It was noted that Chris Hahn, EDA Director was asked to bring together the companies that provide Broadband for Fillmore County to see what projects may be in the near future. Discussion ensued regarding the implementation of a pre-trial program or a daycare. It was noted by Hillery that the Economic Development and Workforce Development areas for COVID, Broadband and its loss revenue are the areas that Fillmore County can take a look at. Lentz and Bakke will try to bring back information from the policy committee meetings for AMC.

LELS Union negotiation committee was present – Renee Zachman, LELS and the representatives from the Union – Daniel Dornink, Jessie Grabau and Tabitha House.

LELS provided their counter proposal to Fillmore County's proposal dated on July 27, 2021. The counter proposal was emailed to Hillery the evening before and the Board members were just seeing the offer at this time.

LELS is maintaining their original proposal of a 3.5% general wage increase for two years; along with Grade 12 receiving an additional 6.2 % increase; the Union agrees with moving the Captain to Grade 14; and provided language changes for the Injury on Duty.

The Board will provide a counter proposal to the LELS Union at a later date due to needing time to review the proposal.

A review of the calendar was made with the following committee reports and announcements given: Bakke- DFO discussed budget increases and approved an agreement with Three Rivers. Hindt- Safety meeting talked about working on finishing inspections and working on trainings for next year. Lentz: DAC; Hillery- Reminder for tomorrow night Township meeting; Lentz/Bakke- Policy Committee meetings for AMC in Alexandria.

On motion by Prestby and seconded by Hindt, the Chair adjourned the meeting at 12:47 p.m.

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9/23/21 11:46AM

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	<u>Vendor Name</u>	<u>Rpt</u>		<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Descripti</u>	<u>1099</u>
	<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>	
1	DEPT			General Government			
	9168 Swenson/Gregory B. & Aidna D.						
	01-001-000-0000-6803		410.00	2019-2021 Abatement Refund		Miscellaneous Expense	N
				09/15/2021 09/15/2021			
	9168 Swenson/Gregory B. & Aidna D.		410.00	1 Transactions			
1	DEPT Total:		410.00	General Government	1 Vendors	1 Transactions	
3	DEPT			Board Of Commissioners			
	5887 Dahl/Randy						
	01-003-000-0000-6335		129.92	August meeting mileage		Employee Automobile Allowance	N
				08/03/2021 08/31/2021			
	5887 Dahl/Randy		129.92	1 Transactions			
	82132 Fillmore Co Journal						
	01-003-000-0000-6233		206.82	Summary of 8/10 minutes	12633	Publications	N
				08/10/2021 08/30/2021			
	82132 Fillmore Co Journal		206.82	1 Transactions			
	6732 Hindt/Lawrence E						
	01-003-000-0000-6335		75.72	August 2021 Mileage		Employee Automobile Allowance	N
				08/03/2021 08/26/2021			
	6732 Hindt/Lawrence E		75.72	1 Transactions			
	1870 Reisner/Karen						
	01-003-000-0000-6104		90.00	July & August EDA per Diem		Per Diem	N
				07/22/2021 08/26/2021			
	1870 Reisner/Karen		90.00	1 Transactions			
3	DEPT Total:		502.46	Board Of Commissioners	4 Vendors	4 Transactions	
14	DEPT			Law Library			
	437 Thomson Reuters-West Payment Center						
	01-014-000-0000-6451		259.89	West Info-Aug 2021	844942972	Reference Materials	N
				09/01/2021 09/01/2021			
	437 Thomson Reuters-West Payment Center		259.89	1 Transactions			

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	No. Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
14	DEPT Total:		259.89	Law Library	1 Vendors	1 Transactions	
41	DEPT			Auditor/Treasurer			
	527 MACATFO						
	01-041-000-0000-6245		100.00	MACATFO MEETING CS & SS		Registration Fees	N
				10/20/2021 10/21/2021			
	527 MACATFO		100.00	1 Transactions			
41	DEPT Total:		100.00	Auditor/Treasurer	1 Vendors	1 Transactions	
60	DEPT			Information Systems			
	3370 Haakenson Electric, Inc						
	01-060-000-0000-6640		1,112.04	Relocate UPS equipment	5832	Equipment Purchased	N
				09/07/2021 09/07/2021			
	01-060-000-0000-6640		2,235.63	Removed old UPS	5926	Equipment Purchased	N
				09/07/2021 09/07/2021			
	3370 Haakenson Electric, Inc		3,347.67	2 Transactions			
	5874 Jaguar Communications/MetroNet Inc.						
	01-060-000-0000-6285		773.20	August 2021 Locates	2118	Professional Fees	N
				08/31/2021 08/31/2021			
	5874 Jaguar Communications/MetroNet Inc.		773.20	1 Transactions			
	2545 Marco,Inc						
	01-060-000-0000-6640		247.36	Cisco Stacking Cable	INV9104410	Equipment Purchased	N
				09/08/2021 09/08/2021			
	01-060-000-0000-6640		591.50	Contract base 8/1/21-8/31/21	INV9106183	Equipment Purchased	N
				08/01/2021 08/31/2021			
	2545 Marco,Inc		838.86	2 Transactions			
60	DEPT Total:		4,959.73	Information Systems	3 Vendors	5 Transactions	
101	DEPT			Recorder			
	83550 Kelly Printing & Signs LLC						
	01-101-000-0000-6402		14.80	Abstract cover sheets	226406	Stationary And Forms	N
				09/09/2021 09/09/2021			
	83550 Kelly Printing & Signs LLC		14.80	1 Transactions			

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Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No. Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
101 DEPT Total:		14.80	Recorder	1 Vendors	1 Transactions
103 DEPT			Assessor		
106 Fillmore Co Treasurer					
01-103-000-0000-6561		45.14	August Fuel-Assessor		Gasoline Diesel And Other Fuels N
			08/06/2021 08/26/2021		
106 Fillmore Co Treasurer		45.14	1 Transactions		
103 DEPT Total:		45.14	Assessor	1 Vendors	1 Transactions
105 DEPT			Planning And Zoning		
82132 Fillmore Co Journal					
01-105-000-0000-6241		45.96	PC Meeting 9/13	127139	Advertising N
			09/13/2021 09/13/2021		
01-105-000-0000-6241		17.24	PC Meeting 9/13	127140	Advertising N
			09/13/2021 09/13/2021		
01-105-000-0000-6241		14.36	PC Meeting 9/13	127141	Advertising N
			09/13/2021 09/13/2021		
82132 Fillmore Co Journal		77.56	3 Transactions		
105 DEPT Total:		77.56	Planning And Zoning	1 Vendors	3 Transactions
111 DEPT			Facilites Mtce		
6978 Aramark Uniform & Career Apparal Grou					
01-111-000-0000-6377		71.00	Dust mop service	256000023929	Fees And Service Charges N
			09/09/2021 09/09/2021		
6978 Aramark Uniform & Career Apparal Grou		71.00	1 Transactions		
3370 Haakenson Electric, Inc					
01-111-000-0000-6317		68.49	Wired office electric pole	5939	Building Maintenance N
			09/16/2021 09/16/2021		
3370 Haakenson Electric, Inc		68.49	1 Transactions		
7113 Hanson/Donald C					
01-111-000-0000-6377		20.00	Acquired boiler license	MN1DL000657298	Fees And Service Charges N
			08/31/2021 08/31/2021		
7113 Hanson/Donald C		20.00	1 Transactions		

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Vendor	Name	Rpt		Warrant Description	Invoice #	Account/Formula Descripti	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
5988	Preston Auto Parts						
	01-111-000-0000-6580		17.98	Toilet flush handles	689365	Other Repair And Maintenance Suppl	N
				09/17/2021 09/17/2021			
5988	Preston Auto Parts		17.98	1 Transactions			
6350	Stewartville Auto Center, Inc						
	01-111-000-0000-6580		250.00	Set 2 generators in place	21-0816-21888	Other Repair And Maintenance Suppl	N
				08/16/2021 08/16/2021			
6350	Stewartville Auto Center, Inc		250.00	1 Transactions			
5050	Tufte/Blaine						
	01-111-000-0000-6335		15.68	August Mileage		Employee Automobile Allowance	N
				08/02/2021 08/31/2021			
	01-111-000-0000-6377		20.00	Boiler license renewal	MN1DLI00065675	Fees And Service Charges	N
				08/26/2021 08/26/2021			
5050	Tufte/Blaine		35.68	2 Transactions			
7239	Werner Electric						
	01-111-000-0000-6317		591.65	Ballast and tubes	S010539763.001	Building Maintenance	N
				08/02/2021 08/02/2021			
7239	Werner Electric		591.65	1 Transactions			
111	DEPT Total:		1,054.80	Facilites Mtce	7 Vendors	8 Transactions	
125	DEPT			Veteran Services			
106	Fillmore Co Treasurer						
	01-125-000-0000-6561		264.86	August Fuel-Veterans		Gasoline Diesel And Other Fuels	N
				08/03/2021 08/31/2021			
	01-125-000-0000-6561		289.64	July Fuel-Veterans		Gasoline Diesel And Other Fuels	N
				07/01/2021 07/29/2021			
	01-125-000-0000-6561		207.17	June Fuel-Veterans		Gasoline Diesel And Other Fuels	N
				06/03/2021 06/30/2021			
106	Fillmore Co Treasurer		761.67	3 Transactions			
4487	Preston Service Plus						
	01-125-000-0000-6580		79.95	Oil change/air filter-Transit	17678	Other Repair And Maintenance Suppl	Y
				08/10/2021 08/10/2021			
4487	Preston Service Plus		79.95	1 Transactions			

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	<u>Vendor Name</u>	<u>Rpt</u>		<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Descripti</u>	<u>1099</u>
	<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>	
125	DEPT Total:		841.62	Veteran Services	2 Vendors	4 Transactions	
149	DEPT			Other General Government			
4928	1 Source						
	01-149-000-0000-6408		165.48	Supplies	268511-0	County Shared Office Supplies	Y
				09/15/2021 09/15/2021			
	01-149-000-0000-6408		11.77	Supplies	268511-1	County Shared Office Supplies	Y
				09/15/2021 09/15/2021			
	01-149-000-0000-6404		187.61	County Custodian supplies	268512-0	County Shared Cleaning Supplies	Y
				09/15/2021 09/15/2021			
	01-149-000-0000-6404		540.56	County Custodian supplies	268512-1	County Shared Cleaning Supplies	Y
				09/15/2021 09/15/2021			
	01-149-000-0000-6408		849.89	Supplies-Calendar	268527-0	County Shared Office Supplies	Y
				09/15/2021 09/15/2021			
4928	1 Source		1,755.31	5 Transactions			
5888	DDA Human Resources, Inc.						
	01-149-000-0000-6285		450.00	Professional consulting	00000328	Professional Fees	N
				09/08/2021 09/08/2021			
5888	DDA Human Resources, Inc.		450.00	1 Transactions			
6829	Gallagher Benefit Services, Inc.						
	01-149-000-0000-6285		1,643.21	Health & Welfare Sept 2021	238491	Professional Fees	N
				01/01/2021 12/31/2021			
6829	Gallagher Benefit Services, Inc.		1,643.21	1 Transactions			
149	DEPT Total:		3,848.52	Other General Government	3 Vendors	7 Transactions	
202	DEPT			Sheriff			
5826	Culligan Water						
	01-202-000-0000-6377		43.90	Jail water cooler		Fees And Service Charges	N
				09/01/2021 09/30/2021			
5826	Culligan Water		43.90	1 Transactions			
82133	Fillmore Co Auditor-Treasurer						
	01-202-000-0000-6561		3,192.25	August 2021 Sheriffs Fuel		Gasoline Diesel And Other Fuels	N
				08/01/2021 08/31/2021			

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Vendor	Name	Rpt		Warrant Description	Invoice #	Account/Formula Descripti	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
82133	Fillmore Co Auditor-Treasurer		3,192.25		1 Transactions		
111	Fillmore Co Treasurer- Credit Card/ACH						
	01-202-000-0000-6652		665.21	Data Lines	9887534516	Squad Car Equipment Purchased and	N
				08/02/2021	09/01/2021		
111	Fillmore Co Treasurer- Credit Card/ACH		665.21		1 Transactions		
3500	Severson Oil Company						
	01-202-000-0000-6561		990.05	August Sheriffs Fuel		Gasoline Diesel And Other Fuels	N
				08/01/2021	08/31/2021		
3500	Severson Oil Company		990.05		1 Transactions		
7035	Whitewater						
	01-202-000-0000-6310		139.00	Squad maintenance		Contract Repairs And Maintenance	N
				07/08/2021	07/08/2021		
7035	Whitewater		139.00		1 Transactions		
202	DEPT Total:		5,030.41	Sheriff	5 Vendors	5 Transactions	
251	DEPT			County Jail			
4899	HEALTHDIRECT #119						
	01-251-000-0000-6431		56.73	Inmate meds	000077510	Drugs And Medicine	N
				08/03/2021	08/31/2021		
4899	HEALTHDIRECT #119		56.73		1 Transactions		
1514	McKesson Medical-Surgical						
	01-251-000-0000-6431		69.67	Jail med supplies	18511203	Drugs And Medicine	Y
				09/07/2021	09/07/2021		
1514	McKesson Medical-Surgical		69.67		1 Transactions		
7156	Midwest Monitoring & Surveillance						
	01-251-000-0000-6285		5.25	August Lab Fees	DT 0821134	Professional Fees	N
				09/15/2021	09/15/2021		
7156	Midwest Monitoring & Surveillance		5.25		1 Transactions		
9361	MN Dept Of Corrections						
	01-251-000-0000-6301		290.00	July inmate wages	0000672619	Icwc Wage Expense	N
				07/10/2021	07/24/2021		
	01-251-000-0000-6301		265.00	August inmate wages	0000672620	Icwc Wage Expense	N

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
9361	MN Dept Of Corrections		555.00	08/07/2021 08/21/2021 2 Transactions		
4120	Olmsted County					
	01-251-000-0000-6384		1,860.00	August prisoner boarding 08/01/2021 08/31/2021	SHER-138680	Out Of County Board Of Prisoners N
4120	Olmsted County		1,860.00	1 Transactions		
251	DEPT Total:		2,546.65	County Jail	5 Vendors	6 Transactions
281	DEPT			Emergency Mgmt Services		
	111 Fillmore Co Treasurer- Credit Card/ACH					
	01-281-000-0000-6203		70.02	Data Lines 8/2-9/1 08/02/2021 09/01/2021		Telephone N
	111 Fillmore Co Treasurer- Credit Card/ACH		70.02	1 Transactions		
281	DEPT Total:		70.02	Emergency Mgmt Services	1 Vendors	1 Transactions
441	DEPT			Public Health		
	3747 Control Solutions, Inc					
	01-441-000-0000-6054		260.00	Fridge/freezer calibration 08/19/2021 08/19/2021	CS216161	Immunization Cooperative Agreeemer N
	3747 Control Solutions, Inc		260.00	1 Transactions		
	6674 Draper/Erica					
	01-441-000-0000-6437		7.84	C&TC mileage August 2021 08/12/2021 08/31/2021		CTC Expenses N
	6674 Draper/Erica		7.84	1 Transactions		
82132	Fillmore Co Journal					
	01-441-000-0000-6054		128.65	Vaccine advertisement 08/23/2021 08/23/2021	126223	Immunization Cooperative Agreeemer N
82132	Fillmore Co Journal		128.65	1 Transactions		
	111 Fillmore Co Treasurer- Credit Card/ACH					
	01-441-000-0000-6448		53.65	SHIP Cell 09/03/2021 10/02/2021	9887563348	Ship Grant Expenses N

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No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
111	Fillmore Co Treasurer- Credit Card/ACH		53.65	1 Transactions			
6665	Gilbert/Sydney						
	01-441-000-0000-6437		12.32	C&TC Mileage August 2021		CTC Expenses	N
				08/03/2021 08/25/2021			
	01-441-000-0000-6445		22.40	TANF Mileage August 2021		TANF Expenses	N
				08/03/2021 08/25/2021			
6665	Gilbert/Sydney		34.72	2 Transactions			
441	DEPT Total:		484.86	Public Health	5 Vendors	6 Transactions	
442	DEPT			Wic Program			
111	Fillmore Co Treasurer- Credit Card/ACH						
	01-442-000-0000-6424		38.57	PEER BF Cell	9887563348	WIC-Peer Breastfeeding Support Grar	N
				09/03/2021 10/02/2021			
111	Fillmore Co Treasurer- Credit Card/ACH		38.57	1 Transactions			
442	DEPT Total:		38.57	Wic Program	1 Vendors	1 Transactions	
443	DEPT			Nursing Service			
6674	Draper/Erica						
	01-443-000-0000-6335		19.04	Nursing mileage August 2021		Employee Automobile Allowance	N
				08/16/2021 08/16/2021			
6674	Draper/Erica		19.04	1 Transactions			
111	Fillmore Co Treasurer- Credit Card/ACH						
	01-443-000-0000-6203		38.57	Public Health Cell	9887563348	Telephone	N
				09/03/2021 10/02/2021			
111	Fillmore Co Treasurer- Credit Card/ACH		38.57	1 Transactions			
7139	Johnson/Dakota						
	01-443-000-0000-6335		78.40	Nursing Mileage August 2021		Employee Automobile Allowance	N
				08/05/2021 08/13/2021			
7139	Johnson/Dakota		78.40	1 Transactions			
4327	ROCHESTER PUBLIC TRANSIT						
	01-443-000-0000-6433		42.00	Bus pass client #7933	24871	Waiver Reimbursables	N
				09/15/2021 09/15/2021			

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No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
4327	ROCHESTER PUBLIC TRANSIT		42.00		1 Transactions		
7320	Sanofi Pasteur Inc						
	01-443-000-0000-6431		1,067.65	Flublok	917155109	Drugs & Medicine	Y
				09/15/2021	09/15/2021		
7320	Sanofi Pasteur Inc		1,067.65		1 Transactions		
443	DEPT Total:		1,245.66	Nursing Service	5 Vendors	5 Transactions	
446	DEPT			Mch Program			
6674	Draper/Erica						
	01-446-000-0000-6257		66.08	EBFHV/HFA mileage August 2021		EBHV Expense	N
				08/12/2021	08/31/2021		
6674	Draper/Erica		66.08		1 Transactions		
6665	Gilbert/Sydney						
	01-446-000-0000-6257		62.72	EBFHV/HFA Mileage August 2021		EBHV Expense	N
				08/03/2021	08/25/2021		
	01-446-000-0000-6335		51.52	MCH Mileage August 2021		Employee Automobile Allowance	N
				08/03/2021	08/25/2021		
6665	Gilbert/Sydney		114.24		2 Transactions		
1285	Houston County Public Health						
	01-446-000-0000-6088		1,874.47	CTC July 21		Houston Grant Passthrough (01-446-	N
				08/31/2021	08/31/2021		
	01-446-000-0000-6088		1,319.89	TANF Aug 21		Houston Grant Passthrough (01-446-	N
				09/22/2021	09/22/2021		
1285	Houston County Public Health		3,194.36		2 Transactions		
446	DEPT Total:		3,374.68	Mch Program	3 Vendors	5 Transactions	
602	DEPT			County Extension Service			
6772	Heins-Lange/Hailey						
	01-602-000-0000-6104		45.00	March CEC Meeting per Diem		Per Diem	N
				03/17/2021	03/17/2021		
	01-602-000-0000-6104		45.00	September CEC Meeting per Diem		Per Diem	N
				09/15/2021	09/15/2021		
	01-602-000-0000-6335		11.30	September CEC Meeting Mileage		Employee Automobile Allowance	N

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No. Account/Formula	Accr	Amount	Service Dates	On Behalf of Name	
6772 Heins-Lange/Hailey		101.30	09/15/2021 09/15/2021 3 Transactions		
20028 Johnson/ Ramona					
01-602-000-0000-6104		45.00	September CEC Meeting per Diem 09/15/2021 09/15/2021	Per Diem	N
01-602-000-0000-6335		21.47	September CEC Meeting Mileage 09/15/2021 09/15/2021	Employee Automobile Allowance	N
20028 Johnson/ Ramona		66.47	2 Transactions		
1688 Kappers/Janet					
01-602-000-0000-6104		45.00	March CEC Meeting per Diem 03/17/2021 03/17/2021	Per Diem	N
01-602-000-0000-6104		45.00	June CEC Meeting per Diem 06/16/2021 06/16/2021	Per Diem	N
01-602-000-0000-6104		45.00	September CEC Meeting per Diem 09/15/2021 09/15/2021	Per Diem	N
01-602-000-0000-6335		24.30	June CEC Meeting Mileage 06/16/2021 06/16/2021	Employee Automobile Allowance	N
01-602-000-0000-6335		23.73	September CEC Meeting Mileage 09/15/2021 09/15/2021	Employee Automobile Allowance	N
1688 Kappers/Janet		183.03	5 Transactions		
7119 Pease/Weston					
01-602-000-0000-6104		45.00	June CEC Meeting per Diem 06/16/2021 06/16/2021	Per Diem	N
01-602-000-0000-6335		22.60	June CEC Meeting Mileage 06/16/2021 06/16/2021	Employee Automobile Allowance	N
7119 Pease/Weston		67.60	2 Transactions		
5523 Redalen/Justin D					
01-602-000-0000-6104		45.00	June CEC Meeting per Diem 06/16/2021 06/16/2021	Per Diem	N
01-602-000-0000-6335		12.43	June CEC Meeting Mileage 06/16/2021 06/16/2021	Employee Automobile Allowance	N
5523 Redalen/Justin D		57.43	2 Transactions		
1671 Regents Of The University Of Minnesota					
01-602-000-0000-6277		333.60	July Intern-Kaci	0300027506	Alternative Funding Contract N

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No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
	01-602-000-0000-6277		07/05/2021 07/18/2021 July Intern-Hannah	0300027535	Alternative Funding Contract	N
	01-602-000-0000-6277		07/05/2021 07/18/2021 August Intern-Kaci	0300027683	Alternative Funding Contract	N
1671	Regents Of The University Of Minnesota		08/01/2021 08/31/2021 3 Transactions			
7125	Rowen/Emma					
	01-602-000-0000-6104		March CEC Meeting per Diem		Per Diem	N
			03/17/2021 03/17/2021			
7125	Rowen/Emma		1 Transactions			
20031	Sample/Mark					
	01-602-000-0000-6104		March CEC Meeting per Diem		Per Diem	N
			03/17/2021 03/17/2021			
	01-602-000-0000-6104		June CEC Meeting per Diem		Per Diem	N
			06/16/2021 06/16/2021			
	01-602-000-0000-6104		September CEC Meeting per Diem		Per Diem	N
			09/15/2021 09/15/2021			
	01-602-000-0000-6335		June CEC Meeting Mileage		Employee Automobile Allowance	N
			06/16/2021 06/16/2021			
	01-602-000-0000-6335		September CEC Meeting Mileage		Employee Automobile Allowance	N
			09/15/2021 09/15/2021			
20031	Sample/Mark		5 Transactions			
2	The Sweet Stop, LLC					
	01-602-000-0000-6207		FS meals for presenters		Education Expense	Y
			05/20/2021 05/20/2021			
2	The Sweet Stop, LLC		1 Transactions			
20032	Ziegler/Kristy					
	01-602-000-0000-6104		September CEC Meeting per Diem		Per Diem	N
			09/15/2021 09/15/2021			
	01-602-000-0000-6335		September CEC Meeting Mileage		Employee Automobile Allowance	N
			09/15/2021 09/15/2021			
20032	Ziegler/Kristy		2 Transactions			
602	DEPT Total:		3,852.39 County Extension Service	10 Vendors	26 Transactions	

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	<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
1		Fund Total:		28,757.76	County Revenue Fund		91 Transactions

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12 INFRA FUND

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Vendor Name		Rpt	Warrant Description		Invoice #	Account/Formula Descripti	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
111	DEPT			Facilites Mtce			
	9206 Winona Heating & Ventilating Co, Inc.						
	12-111-000-0000-6625		8,890.00	Software upgrade Jail/CH/FCOB	24723	Building Improvement	N
				09/07/2021 09/07/2021			
	9206 Winona Heating & Ventilating Co, Inc.		8,890.00	1 Transactions			
111	DEPT Total:		8,890.00	Facilites Mtce	1 Vendors	1 Transactions	
610	DEPT			Greenleafton Septic System District			
	5147 Gopher Septic Service Inc						
	12-610-000-0000-6623		280.00	mowing, added chlorine tabs	41355	Greenleafton Septic System Expenses	N
				08/16/2021 08/16/2021			
	5147 Gopher Septic Service Inc		280.00	1 Transactions			
610	DEPT Total:		280.00	Greenleafton Septic System District	1 Vendors	1 Transactions	
12	Fund Total:		9,170.00	INFRA FUND		2 Transactions	

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No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
310	DEPT		Highway Maintenance			
1891	Bruening Rock Products, Inc.					
	13-310-000-0000-6505		331.50 8/20 rock	220120	Aggregate	N
	13-310-000-0000-6505		10,444.35 8/31 5% final contract rock	22037	Aggregate	N
	13-310-000-0000-6505		4,599.93 8/27 rock	220760	Aggregate	N
	13-310-000-0000-6505		4,703.73 8/31 rock	221922	Aggregate	N
	13-310-000-0000-6505		6,961.42 9/10 rock	222902	Aggregate	N
	13-310-000-0000-6505		12,258.96 9/17 rock	223314	Aggregate	N
1891	Bruening Rock Products, Inc.		39,299.89	6 Transactions		
6150	Cintas Corporation No.2					
	13-310-000-0000-6293		8.64 8/3 uniforms	4091801174	Uniform Expense	N
	13-310-000-0000-6293		14.76 8/4 uniforms	4091974627	Uniform Expense	N
	13-310-000-0000-6293		8.92 8/5 uniforms	4092126145	Uniform Expense	N
	13-310-000-0000-6293		8.20 8/5 uniforms	4092126174	Uniform Expense	N
	13-310-000-0000-6293		8.64 8/6 uniforms	4092223218	Uniform Expense	N
	13-310-000-0000-6293		22.94 8/6 uniforms	4092223266	Uniform Expense	N
	13-310-000-0000-6293		8.64 8/10 uniforms	4092462175	Uniform Expense	N
	13-310-000-0000-6293		17.76 8/11 uniforms	4092637535	Uniform Expense	N
	13-310-000-0000-6293		8.92 8/12 uniforms	4092778367	Uniform Expense	N
	13-310-000-0000-6293		8.20 8/12 uniforms	4092778475	Uniform Expense	N
	13-310-000-0000-6293		47.90 8/13 uniforms	4092894182	Uniform Expense	N
	13-310-000-0000-6293		8.64 8/13 uniforms	4092894254	Uniform Expense	N
	13-310-000-0000-6293		58.88 8/17 uniforms	4093158931	Uniform Expense	N
	13-310-000-0000-6293		39.72 8/18 uniforms	4093283270	Uniform Expense	N
	13-310-000-0000-6293		8.92 8/19 uniforms	4093445096	Uniform Expense	N
	13-310-000-0000-6293		8.20 8/19 uniforms	4093445137	Uniform Expense	N
	13-310-000-0000-6293		18.77 8/20 uniforms	4093555555	Uniform Expense	N
	13-310-000-0000-6293		8.64 8/20 uniforms	4093555572	Uniform Expense	N
	13-310-000-0000-6293		8.64 8/24 uniforms	4093828735	Uniform Expense	N
	13-310-000-0000-6293		17.76 8/25 uniforms	4093959213	Uniform Expense	N
	13-310-000-0000-6293		8.92 8/26 uniforms	4094020389	Uniform Expense	N
	13-310-000-0000-6293		8.20 8/26 uniforms	4094020471	Uniform Expense	N
	13-310-000-0000-6293		230.02 8/27 uniforms	4094216038	Uniform Expense	N
	13-310-000-0000-6293		8.64 8/27 uniforms	4094216174	Uniform Expense	N
	13-310-000-0000-6293		8.64 8/31 uniforms	4094478922	Uniform Expense	N
6150	Cintas Corporation No.2		606.11	25 Transactions		
1982	Dunn Blacktop Co Inc					

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	13-310-000-0000-6528		8/19 hot mix	5670	Bituminous Materials	N
	13-310-000-0000-6528		8/27 hot mix	5687	Bituminous Materials	N
1982	Dunn Blacktop Co Inc					
		703.01				
		1,291.08				
		1,994.09				
			2 Transactions			
155	Hammell Equipment Inc					
	13-310-000-0000-6342		8/28 rental	1138078	Machinery And Equipment Rental	N
		225.00				
155	Hammell Equipment Inc					
		225.00				
			1 Transactions			
3632	Milestone Materials Inc					
	13-310-000-0000-6505		8/27 rock	237644	Aggregate	N
		77.55				
	13-310-000-0000-6505		8/27 rock	237645	Aggregate	N
		174.45				
	13-310-000-0000-6505		8/31 rock	242133	Aggregate	N
		195.00				
3632	Milestone Materials Inc					
		447.00				
			3 Transactions			
5471	Precise MRM LLC					
	13-310-000-0000-6580		8/31 truck data plans	200-1032613	Other Repair And Maintenance Suppl	N
		150.00				
5471	Precise MRM LLC					
		150.00				
			1 Transactions			
1067	Preston Dairy & Farm Assn					
	13-310-000-0000-6529		8/16 seeding	218779	Seeding	N
		228.00				
1067	Preston Dairy & Farm Assn					
		228.00				
			1 Transactions			
310	DEPT Total:					
		42,950.09	Highway Maintenance	7 Vendors	39 Transactions	
320	DEPT		Highway Construction			
9214	Chosen Valley Testing Inc					
	13-320-000-0000-6377		8/31 testing services	42729	Fees And Service Charges	N
		2,950.00				
9214	Chosen Valley Testing Inc					
		2,950.00				
			1 Transactions			
99	Erickson Engineering LLC					
	13-320-000-0000-6265		9/8 consulting	14366	Consulting	N
		5,141.50				
	13-320-000-0000-6265		9/8 consulting	14397	Consulting	N
		2,190.00				
99	Erickson Engineering LLC					
		7,331.50				
			2 Transactions			
1084	Forestry Suppliers Inc					
	13-320-000-0000-6501		8/2 supplies	68963	Engineering And Surveying Supplies	N
		222.23				
1084	Forestry Suppliers Inc					
		222.23				
			1 Transactions			
4844	Stonebrooke Engineering, Inc.					

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	13-320-000-0000-6265		9/13 consulting	944.1	Consulting	N
4844	Stonebrooke Engineering, Inc.		1 Transactions			
320	DEPT Total:	12,679.85	Highway Construction	4 Vendors	5 Transactions	
330	DEPT		Equipment Maintenance Shops			
4545	Brown's Tire & Battery Inc					
	13-330-000-0000-6516	45.00	8/4 tires/parts	219512	Tires & Repairs	N
	13-330-000-0000-6516	15.00	8/4 labor	219512	Tires & Repairs	N
4545	Brown's Tire & Battery Inc	60.00	2 Transactions			
6150	Cintas Corporation No.2					
	13-330-000-0000-6576	213.26	8/6 supplies	4092223131	Shop Supplies & Tools	N
	13-330-000-0000-6576	213.26	8/20 supplies	4093555495	Shop Supplies & Tools	N
6150	Cintas Corporation No.2	426.52	2 Transactions			
2846	Farrell Equipment & Supply Co, Inc					
	13-330-000-0000-6576	119.99	8/23 supplies	1200749	Shop Supplies & Tools	N
2846	Farrell Equipment & Supply Co, Inc	119.99	1 Transactions			
5751	Fastenal Company					
	13-330-000-0000-6576	20.38	8/11 supplies	88931	Shop Supplies & Tools	N
	13-330-000-0000-6576	40.05	8/29 supplies	89694	Shop Supplies & Tools	N
	13-330-000-0000-6576	77.82	8/31 supplies	90019	Shop Supplies & Tools	N
	13-330-000-0000-6576	8.73	9/3 supplies	900238	Shop Supplies & Tools	N
	13-330-000-0000-6576	38.41	8/31 supplies	90054	Shop Supplies & Tools	N
	13-330-000-0000-6575	56.67	8/24 parsts	90080	Machinery Parts	N
	13-330-000-0000-6575	63.04	8/24 parsts	90082	Machinery Parts	N
	13-330-000-0000-6575	121.03	8/31 parts	90085	Machinery Parts	N
	13-330-000-0000-6576	9.38	9/1 supplies	90228	Shop Supplies & Tools	N
	13-330-000-0000-6575	287.61	9/3 parts	90238	Machinery Parts	N
	13-330-000-0000-6576	84.45	9/3 supplies	90239	Shop Supplies & Tools	N
5751	Fastenal Company	807.57	11 Transactions			
155	Hammell Equipment Inc					
	13-330-000-0000-6575	547.74	9/14 parts	1138193	Machinery Parts	N
155	Hammell Equipment Inc	547.74	1 Transactions			
3714	Hovey Oil Co Inc					

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	13-330-000-0000-6561		9/2 gas	3733	Gasoline Diesel And Other Fuels	N
	13-330-000-0000-6561		9/8 #2 diesel	5056	Gasoline Diesel And Other Fuels	N
	13-330-000-0000-6561		9/8 gas	5056	Gasoline Diesel And Other Fuels	N
3714	Hovey Oil Co Inc		6,130.93	3 Transactions		
20034	MH Stone and Tile					
	13-330-000-0000-6317		2,450.00	9/9 stone block repair	Building Maintenance	N
20034	MH Stone and Tile		2,450.00	1 Transactions		
3541	Nuss Truck & Equipment					
	13-330-000-0000-6575		138.83	7/28 parts	Machinery Parts	N
	13-330-000-0000-6575		1,186.71	8/26 parts	Machinery Parts	N
	13-330-000-0000-6575		35.00-	7/22 parts	Machinery Parts	N
3541	Nuss Truck & Equipment		1,290.54	3 Transactions		
3989	Ronco Engineering Sales Co, Inc					
	13-330-000-0000-6575		14.07	8/10 parts	Machinery Parts	N
	13-330-000-0000-6575		110.56	8/17 parts	Machinery Parts	N
3989	Ronco Engineering Sales Co, Inc		124.63	2 Transactions		
6600	Solberg Welding Inc					
	13-330-000-0000-6575		150.17	8/10 parts	Machinery Parts	N
6600	Solberg Welding Inc		150.17	1 Transactions		
6286	World Fuel Services Inc					
	13-330-000-0000-6565		1,764.27	motor oil	Motor Oil And Lubricants	N
6286	World Fuel Services Inc		1,764.27	1 Transactions		
451	Ziegler Inc					
	13-330-000-0000-6575		1,099.46	8/4 parts	Machinery Parts	N
	13-330-000-0000-6575		126.61-	8/25 parts	Machinery Parts	N
	13-330-000-0000-6575		801.50	8/11 labor	Machinery Parts	N
	13-330-000-0000-6575		244.35	8/11 parts	Machinery Parts	N
451	Ziegler Inc		2,018.70	4 Transactions		
330	DEPT Total:		15,891.06	Equipment Maintenance Shops	12 Vendors	32 Transactions
13	Fund Total:		71,521.00	County Road & Bridge		76 Transactions

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14 Sanitation Fund

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No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
390	DEPT		Resource Recovery Center			
6150	Cintas Corporation No.2					
	14-390-000-0000-6377	8.92	Uniforms	4095522872	Fees And Service Charges	N
			09/10/2021 09/10/2021			
	14-390-000-0000-6377	13.24	Uniforms	4096221570	Fees And Service Charges	N
			09/17/2021 09/17/2021			
6150	Cintas Corporation No.2	22.16	2 Transactions			
106	Fillmore Co Treasurer					
	14-390-000-0000-6561	62.00	August 2021 fuel		Gasoline Diesel And Other Fuels	N
			09/21/2021 09/21/2021			
	14-390-000-0000-6561	253.12	August 2021 diesel	31	Gasoline Diesel And Other Fuels	N
			09/21/2021 09/21/2021			
106	Fillmore Co Treasurer	315.12	2 Transactions			
6860	Herc-U-Lift, Inc.					
	14-390-000-0000-6311	161.02	Forklift maintance	W499880	Miscellaneous Repairs And Maintenan	N
			09/13/2021 09/13/2021			
	14-390-000-0000-6311	59.36	Forklift maintance	W499881	Miscellaneous Repairs And Maintenan	N
			09/13/2021 09/13/2021			
6860	Herc-U-Lift, Inc.	220.38	2 Transactions			
3975	Ultimate Safety Concepts Inc					
	14-390-000-0000-6466	172.50	Safety jackets	196201	Safety Materials	N
			09/16/2021 09/16/2021			
3975	Ultimate Safety Concepts Inc	172.50	1 Transactions			
390	DEPT Total:	730.16	Resource Recovery Center	4 Vendors	7 Transactions	
14	Fund Total:	730.16	Sanitation Fund		7 Transactions	

bharmening

9/23/21 11:46AM

23 County Airport Fund

*** Fillmore County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 20

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
350	DEPT		County Airport			
82132	Fillmore Co Journal					
	23-350-000-0000-6377		102.94	Fly-in Bkfst Ad	126117	Fees And Service Charges N
				08/16/2021 08/16/2021		
82132	Fillmore Co Journal		102.94	1 Transactions		
7318	Lumacurve					
	23-350-000-0000-6378		3,108.00	Runway identification signs	55571	Airside Expenses N
				08/04/2021 08/04/2021		
	23-350-000-0000-6378		45.02	Runway LED Lamp & Airside	57400	Airside Expenses N
				08/24/2021 08/24/2021		
7318	Lumacurve		3,153.02	2 Transactions		
5833	Spring Valley Ace Hardware					
	23-350-000-0000-6317		78.35	Paint supplies	A156090	Building Maintenance N
				08/16/2021 08/16/2021		
5833	Spring Valley Ace Hardware		78.35	1 Transactions		
350	DEPT Total:		3,334.31	County Airport	3 Vendors	4 Transactions
351	DEPT			Airport Fuel Sales		
5469	Fillmore Co Auditor Treasurer					
	23-351-000-0000-6254		6,071.94	8/18/21 Aviation Fuel	015409922	Airplane Fuel N
				08/18/2021 08/18/2021		
5469	Fillmore Co Auditor Treasurer		6,071.94	1 Transactions		
351	DEPT Total:		6,071.94	Airport Fuel Sales	1 Vendors	1 Transactions
23	Fund Total:		9,406.25	County Airport Fund		5 Transactions
	Final Total:		119,585.17	93 Vendors	181 Transactions	

*** Fillmore County ***

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	28,757.76	County Revenue Fund
12	9,170.00	INFRA FUND
13	71,521.00	County Road & Bridge
14	730.16	Sanitation Fund
23	9,406.25	County Airport Fund
All Funds	119,585.17	Total

Approved by,
.....
.....

bharmening

9/15/21 3:01PM

1 County Revenue Fund

*** Fillmore County ***



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 2

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
111	DEPT		Facilites Mtce			
308	Preston Public Utilities					
	01-111-000-0000-6251		6,051.53	Courthouse utilities	Electricity	N
				07/30/2021 08/31/2021		
	01-111-000-0000-6251		3,130.43	FCOB Utilities	Electricity	N
				07/30/2021 08/31/2021		
308	Preston Public Utilities		9,181.96	2 Transactions		
111	DEPT Total:		9,181.96	Facilites Mtce	1 Vendors	2 Transactions
149	DEPT		Other General Government			
3219	Centurylink					
	01-149-000-0000-6203		1,400.11	89549526 9/8/21-10/8/21	242685904	Telephone N
				09/08/2021 10/08/2021		
3219	Centurylink		1,400.11	1 Transactions		
85440	Centurylink					
	01-149-000-0000-6203		1,828.86	FC Office phones	Telephone	N
				08/26/2021 09/25/2021		
85440	Centurylink		1,828.86	1 Transactions		
5005	Cintas Corporation- First Aid & Safety					
	01-149-000-0000-6377		218.25	First Aid Kits Monthly (Sept)	5075493681	Fees And Service Charges N
				09/08/2021 09/08/2021		
5005	Cintas Corporation- First Aid & Safety		218.25	1 Transactions		
5660	De Lage Landen Financial Services					
	01-149-000-0000-6288		1,534.15	Copier lease 9/12/21-10-11/21	73648905	Copy Machine - Lease N
5660	De Lage Landen Financial Services		1,534.15	1 Transactions		
2521	Pitney Bowes Global Financial Svcs,LLC					
	01-149-000-0000-6377		339.10	Mail machine supplies	1018872387	Fees And Service Charges N
				08/26/2021 08/26/2021		
2521	Pitney Bowes Global Financial Svcs,LLC		339.10	1 Transactions		
149	DEPT Total:		5,320.47	Other General Government	5 Vendors	5 Transactions
251	DEPT			County Jail		

bharmening

9/15/21 3:01PM

1 County Revenue Fund

*** Fillmore County ***



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 3

Vendor Name		Rpt	Warrant Description		Invoice #	Account/Formula Descripti	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
5536	MiEnergy Cooperative						
	01-251-000-0000-6251		109.80	Radio Tower Electric		Electricity	N
				08/01/2021 09/01/2021			
5536	MiEnergy Cooperative		109.80		1 Transactions		
308	Preston Public Utilities						
	01-251-000-0000-6251		2,259.36	Jail Utilities		Electricity	N
				07/29/2021 08/30/2021			
308	Preston Public Utilities		2,259.36		1 Transactions		
251	DEPT Total:		2,369.16	County Jail	2 Vendors	2 Transactions	
1	Fund Total:		16,871.59	County Revenue Fund		9 Transactions	

bharmening

9/15/21 3:01PM

13 County Road & Bridge

*** Fillmore County ***



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 4

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
300	DEPT		Highway Administration			
5536	MiEnergy Cooperative					
	13-300-000-0000-6306		54.68	9/7 electricity	302875008	Radio Tower Repair & Services N
5536	MiEnergy Cooperative		54.68	1 Transactions		
300	DEPT Total:		54.68	Highway Administration	1 Vendors	1 Transactions
310	DEPT		Highway Maintenance			
5536	MiEnergy Cooperative					
	13-310-000-0000-6251		42.00	9/7 electricity	302875011	Electricity N
5536	MiEnergy Cooperative		42.00	1 Transactions		
310	DEPT Total:		42.00	Highway Maintenance	1 Vendors	1 Transactions
330	DEPT		Equipment Maintenance Shops			
5536	MiEnergy Cooperative					
	13-330-000-0000-6251		70.81	9/7 electricity	302875004	Electricity N
	13-330-000-0000-6251		112.35	9/7 electricity	302875012	Electricity N
	13-330-000-0000-6251		30.39	9/7 electricity	302875013	Electricity N
	13-330-000-0000-6251		51.67	9/7 electricity	333377001	Electricity N
	13-330-000-0000-6251		95.24	9/7 electricity	333377002	Electricity N
5536	MiEnergy Cooperative		360.46	5 Transactions		
308	Preston Public Utilities					
	13-330-000-0000-6251		610.74	9/13 utilities	4458327	Electricity N
	13-330-000-0000-6251		44.81	9/13 utilities	4473A342	Electricity N
	13-330-000-0000-6251		815.36	9/13 utilities	4473B341	Electricity N
308	Preston Public Utilities		1,470.91	3 Transactions		
330	DEPT Total:		1,831.37	Equipment Maintenance Shops	2 Vendors	8 Transactions
13	Fund Total:		1,928.05	County Road & Bridge		10 Transactions

bharmening
9/15/21 3:01PM
14 Sanitation Fund

*** Fillmore County ***



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 5

Vendor Name		Rpt	Warrant Description		Invoice #	Account/Formula Descripti	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
390	DEPT			Resource Recovery Center			
	308 Preston Public Utilities						
	14-390-000-0000-6251		416.81	Transfer Station Utilities		Electricity	N
				07/29/2021 08/30/2021			
	308 Preston Public Utilities		416.81	1 Transactions			
390	DEPT Total:		416.81	Resource Recovery Center	1 Vendors	1 Transactions	
14	Fund Total:		416.81	Sanitation Fund		1 Transactions	

bharmening
 9/15/21 3:01PM
 23 County Airport Fund

*** Fillmore County ***



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 6

	<u>Vendor</u>	<u>Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Descripti</u>	<u>1099</u>
	<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
350	DEPT			County Airport			
	5536	MiEnergy Cooperative					
		23-350-000-0000-6251		299.78	Electricity 8/1/21-9/1/21	73-32-005	Electricity N
					08/01/2021 09/01/2021		
		23-350-000-0000-6251		54.06	Electricity 8/1/21-9/1/21	76-32-004	Electricity N
					08/01/2021 09/01/2021		
	5536	MiEnergy Cooperative		353.84	2 Transactions		
350	DEPT Total:			353.84	County Airport	1 Vendors	2 Transactions
23	Fund Total:			353.84	County Airport Fund		2 Transactions

bharmening

9/15/21 3:01PM

73 Greenleafon Septic Projec

*** Fillmore County ***



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 7

Vendor Name		Rpt	Warrant Description		Invoice #	Account/Formula Descripti	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
611	DEPT			Greenleafon Maintenance Expense			
	5536 MiEnergy Cooperative						
	73-611-000-0000-6251		61.28	Electricity 8/1/21-9/1/21	70-01-041	Electricity	N
				08/01/2021 09/01/2021			
	73-611-000-0000-6251		283.29	Electricity 8/1/21-9/1/21	74-06-005	Electricity	N
				08/01/2021 09/01/2021			
	5536 MiEnergy Cooperative		344.57	2 Transactions			
611	DEPT Total:		344.57	Greenleafon Maintenance Expense	1 Vendors	2 Transactions	
73	Fund Total:		344.57	Greenleafon Septic Project		2 Transactions	

bharmening

9/15/21 3:01PM

76 Trust And Agency Fund

*** Fillmore County ***



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 8

	<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Descripti</u>	<u>1099</u>
	<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
0	DEPT		...			
	110 Fillmore Co Treasurer					
	76-000-000-0000-2006		1,938.00	RRC Sales & Use Tax	Commercial Sw Mgmt Tax	N
				08/01/2021 08/31/2021		
	76-000-000-0000-2007		340.00	041,101,602 Sales & Use Tax	Sales Tax Collected	N
				08/01/2021 08/31/2021		
	110 Fillmore Co Treasurer		2,278.00	2 Transactions		
0	DEPT Total:		2,278.00	...	1 Vendors	2 Transactions
300	DEPT			Highway Administration		
	110 Fillmore Co Treasurer					
	76-300-000-0000-2007		54.00	R & B Sales & Use Tax	Sales Tax Collected	N
				08/01/2021 08/31/2021		
	110 Fillmore Co Treasurer		54.00	1 Transactions		
300	DEPT Total:		54.00	Highway Administration	1 Vendors	1 Transactions
76	Fund Total:		2,332.00	Trust And Agency Fund		3 Transactions

bharmening

9/15/21 3:01PM

87 State Revenue And School

*** Fillmore County ***



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 9

	<u>Vendor Name</u>		<u>Rpt</u>	<u>Warrant Description</u>		<u>Invoice #</u>	<u>Account/Formula Descripti</u>	<u>1099</u>
	<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>	
0	DEPT				...			
	110	Fillmore Co Treasurer						
		87-000-000-0000-2470		42,429.58	August 2021 MRT 09/14/2021 09/14/2021	1-810-511-008	Mortgage Reg Tax-State	N
		87-000-000-0000-2471		46,316.92	August 2021 Deed Tax 09/14/2021 09/14/2021	1-810-511-008	State Deed Tax-State	N
		87-000-000-0000-2470		29,488.47	July 2021 MRT 08/03/2021 08/03/2021	1-893-041-312	Mortgage Reg Tax-State	N
		87-000-000-0000-2471		25,414.36	July 2021 Deed Tax 08/03/2021 08/03/2021	1-893-041-312	State Deed Tax-State	N
	110	Fillmore Co Treasurer		143,649.33	4 Transactions			
0	DEPT Total:			143,649.33	...	1 Vendors	4 Transactions	
87	Fund Total:			143,649.33	State Revenue And School Func		4 Transactions	
	Final Total:			165,896.19	18 Vendors	31 Transactions		

*** Fillmore County ***

Audit List for Board AUDITOR'S VOUCHERS ENTRIES



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>	
	1	16,871.59	County Revenue Fund	
	13	1,928.05	County Road & Bridge	
	14	416.81	Sanitation Fund	
	23	353.84	County Airport Fund	
	73	344.57	Greenleafon Septic Project	
	76	2,332.00	Trust And Agency Fund	
	87	143,649.33	State Revenue And School Fund	
	All Funds	165,896.19	Total	Approved by,
			
			

REQUEST FOR COUNTY BOARD ACTION

Agenda Date: 9/28/2021

Amount of time requested (minutes):

5

Dept.:

Victim Services

Prepared By:

Sarah Monroe , Laura Nauman

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:

Documentation
(Yes/No):

Regular Agend

Documentation

1. Domestic Violence Awareness Month Flyer
2. Domestic Violence Proclamation

YES

All requests for County Board agenda must be in the Coordinator's office **No later than noon Wednesday 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:tkraling@co.fillmore.mn.us> and <mailto:lengle@co.fillmore.mn.us>

Proclamation

Whereas,

Domestic Violence Awareness Month calls attention to the fact that intimate partner violence is widespread and impacts every person in this community;

Domestic Violence creates a life of fear, the inability to feel safe, and in some cases death; and

About 1 in 4 women and 1 in 10 men have experienced contact sexual violence, physical violence, or stalking by an intimate partner during their lifetime
Chances are you know a survivor; and

In 2020, 28 Minnesotans lost their lives as a result of domestic violence; and

With leadership, dedication, and encouragement, there is compelling evidence that we can be successful in reducing domestic violence in our community through prevention education, increased awareness, and holding offenders who commit acts of violence responsible for their actions

We all can do our part by believing and supporting all survivors, letting them know it is never their fault, they did nothing wrong, and that you are always there for them

Prevention is possible when everyone gets involved. It is time for all of us to take action to create a safe environment for all by responding to victim blaming, shutting down sexist jokes, and intervening when we are bystanders of domestic violence

Therefore, Be It Resolved,

The voices of those who have been victims of domestic violence must be supported and heard.

Therefore Fillmore County hereby proclaims October 2021 as

Domestic Violence Awareness Month

In honor of all the Minnesotans who have experienced domestic violence, as well as those who have dedicated their lives and their time serving victims of domestic violence in our state.

In Witness Whereof, we have here unto set our hand and caused the corporate (official) seal of Fillmore County to be affixed this month of October in the year of 2021.



Randy Dahl, Board Chairperson
Fillmore County Board of Commissioners
Fillmore County, Minnesota

October is Domestic Violence Awareness Month



**Remember
My Name**



In 2020, 28 Minnesotans lost their lives to Domestic Violence. A display in memory of these victims will be posted in the Fillmore County Courthouse during the month of October. Please help us honor their memories by taking some time to read their stories.



October 5th

Soup for the Soul

11:30am—1pm

Conference Room 102 U



Soup graciously donated by

***The Sweet Stop and
Sandwich Shoppe***

October 12th

Open House: 10am-12pm

*136 Saint Anthony St. S
Preston, MN*

(look for purple balloons)

.....

Come meet our Women's
Shelter Domestic Violence
Advocate, Laura

DV Support Pins and Recognition
Awards for agencies helping in the
fight against domestic violence.

October 19th—"Why Does She Stay?"

Why Does She Stays is an interactive portrayal of victim/
survivors of Domestic Violence as they travel their individual paths
to freedom.

11:30am—Conference Room 108

Social Services Building

**Masks are required*

.....

*Participants will learn about the contexts in which domestic
violence can occur, the hidden reasons a victim may choose
one response to abuse over others, the complexity of decision
making for battered parents trying to protect their children,
critical decision points for victims/survivors, and strategies to
make our family courts more responsive to the needs of
battered parents and their children.*

October 26th

Wear PURPLE!

Purple is the color for
DV Awareness Month.



Use the color purple on
10/26—or any other
day—as a way to tell
others why ending
Domestic Violence is
important to you.



**If you have any questions,
please contact:**



Laura • Fillmore County Advocate
Women's Shelter and Support Center
lauran@womens-shelter.org • 507-273-3547
PO Box 457, Rochester, MN 55903
www.womens-shelter.org

REQUEST FOR COUNTY BOARD ACTION

Agenda Date: 9/28/2021

Amount of time requested (minutes):

Dept.: University of Minnesota Extension

Prepared By:

Lisa Dierks, Nathan Winter &
Michael Cruse

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:

Documentation

(Yes/No):

Regular Agenda:

Documentation

(Yes/No)

1. Discussion with possible action regarding the corrected MOA
Addendum for 2022-2024
2. Introduction of Lukas Phillips, Youth Development Educator
3. Overview of the Agriculture Educator position and hiring process

All requests for County Board agenda must be in the Coordinator's office **No later than noon Wednesday 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:tkraling@co.fillmore.mn.us> and <mailto:lengle@co.fillmore.mn.us>

All requests for County Board agenda must be in the Coordinator's office **No later than noon Wednesday 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:tkraling@co.fillmore.mn.us> and <mailto:lengle@co.fillmore.mn.us>

ADDENDUM TO
Agreement between the University of Minnesota and Fillmore County
For providing Extension programs locally and employing Extension Staff

This Addendum is made to the Memorandum of Agreement (“MOA”) for providing Extension programs locally and employing Extension staff between the County of Fillmore, Minnesota (“County”) and Regents of the University of Minnesota, through Extension. The Addendum will remain in place for the term of the Memorandum of Agreement and will be effective as of January 1, 2022.

Program Intern – 4-H/Youth Development

County agrees to provide the funds identified below to support the following Extension Program Interns (college students). Hourly rate includes salary and mileage. This table is in addition to Table A in the Memorandum of Agreement.

Program Intern	2022 Price	2023 Price	2024 Price
Rate per Hour	\$15.00	\$15.34	\$15.72
Hours	320	320	320
Total	\$4800	\$5891	\$6036

This Addendum may be executed in counterparts and/or by electronic signature, each counterpart of which will be deemed an original, and all of which together will constitute one agreement. The executed counterparts of this Addendum may be delivered by electronic means, such as email and/or facsimile, and the receiving party may rely on the receipt of such executed counterpart as if the original had been received.

The parties by their respective authorized agents or officers have executed this addendum.

COUNTY of Fillmore_____

Regents of the University of Minnesota

BY _____
Chair, County Extension Committee

By _____
Dean

DATE _____

DATE _____

BY _____
Chair, County Board of Commissioners

DATE _____

REQUEST FOR COUNTY BOARD ACTION

Agenda Date: 9/28/21

Amount of time requested (minutes): 5

Dept: Zoning

Prepared by: Kristi Ruesink for Cristal Adkins

State item(s) of business with brief analysis. Provide relevant material for documentation. Outline in detail any action requested of the County Board. Indicate amount of time needed for each item.

Consent Agenda:

Documentation

Regular Agenda:

Documentation

Consider an access permit for Jerry Gingerich, section 34 of Amherst Township.

Yes

All requests for County Board agenda time must be in the office of the County Coordinator by **12:00 p.m. (noon) Wednesday** to be on the agenda for the following Tuesday's meeting of the County Board of Commissioners

ACCESS PERMIT APPLICATION FILLMORE COUNTY

(This application must be fully completed before it can be processed. Failure to complete the form in its entirety will only result in further delays)

(1) Name of all Landowners: Jerry D. Lingrich Phone #: 501-676-1950
Rebecca T. Lingrich Phone #: _____

email address: _____

Mailing Address: 17111 county 23 Canton Mo 55922
Address City State Zip

(2) Parcel #: 100328010 Permit # _____

(3) Legal Description (from deed, abstract, or Recorder's Office): Sect 34 Twp 102 *To be filled out by the Zoning Office*

Range - 09 20 ac N 1/2 NE 1/4 NE 1/4
Section: 34 (4) Township: 102 (5) Range: 09

Permission is being applied for to construct an access to County Road 23 at the following location

(qtr/qtr) NE NE Section 34 Township Name Amherst

Reason for Access Field access

TOTAL FEE: \$200.00 (NON-REFUNDABLE) pd

(4) Signature of all Landowners: Jerry D. Lingrich Date: 8-20-21
Rebecca T. Lingrich Date: 8-20-21
Date: _____

After review of the site, it is recommended that the access be (approved) (disapproved) to the above applicant for the following reason(s). GOOD SIGHT DISTANCE AT THE SOUTH PROPERTY LINE.

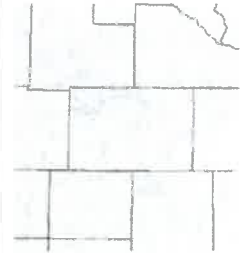
Specifications/Conditions: LOCATE ACCESS TO THE SOUTH PROPERTY LINE TO MAXIMIZE SIGHT DISTANCE AND AVOID THE NEED FOR A CULVERT. CONSTRUCT 20' WIDE TOP WITH 4:1 SLOPE. IF A JOINT ACCESS IS PREFERRED CONSTRUCT A 32' WIDE ACCESS RIGHT AT PROPERTY LINE, WITH NO CULVERT NEEDED.
[Signature] 9/22/21 Cristal Adkins 9/22/21
County Engineer Date Zoning Administrator Date

Based on the above recommendation and all other known facts, the Fillmore County Board of Commissioners do hereby (approve, disapprove) this request for an access to a county road.

Board Chairman _____ Date _____



Overview



Legend

- Road Centerlines
- Parcels
- 911 Addresses
- Municipalities
- Townships
- Quarter-Quarters

Parcel ID	100328010	Alternate ID	n/a	Owner Address	JERRY D & REBECCA T GINGERICH
Sec/Twp/Rng	34-102-09	Class	101 - AGRICULTURAL		17111 COUNTY 23
Property Address		Acreage	20		CANTON, MN 55922
District	AMHERST/SD #0238				
Brief Tax Description	Sect-34 Twp-102 Range-09 20.00 AC N1/2 NE1/4 NE1/4				
	(Note: Not to be used on legal documents)				

Date created: 9/16/2021
Last Data Uploaded: 9/15/2021 11:01:07 PM

Developed by **Schneider**
GEOSPATIAL

- 20' WIDE TOP
- 4:1 INSLOPE OF DRIVEWAY
- NO CULVERT NEED IF THE ACCESS IS MOVED TO THE SOUTH PROPERTY LINE.
- IF A JOINT ACCESS IS MOVED TO THE SOUTH PROPERTY LINE THE JOINT ACCESS COULD BE 35' WIDE TOP

REQUEST FOR COUNTY BOARD ACTION

Agenda Date: 9/28/2021 Amount of time requested (minutes):

10

Dept.:

Social Services

 Prepared By:

Kevin Olson

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: Documentation
(Yes/No):

1.

Regular Agenda: Documentation
(Yes):

1. Consider approval of 2022/23 Foster Care transportation contract between Fillmore Central, Kingsland, Lanesboro, Rushford Peterson Mabel Canton School districts and Fillmore County Social Services.

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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: bvickerman@co.fillmore.mn.us; ainglett@co.fillmore.mn.us; and kruesink@co.fillmore.mn.us

FOSTER CARE TRANSPORTATION AGREEMENT
FILLMORE CENTRAL PUBLIC SCHOOLS ISD #2198 & FILLMORE
COUNTY

THIS AGREEMENT is entered into by Fillmore Central Public Schools Independent School District #2198, 145 Main Ave S, Harmony, MN 55939 ("District") and Fillmore County Human Services, 902 Houston Street Northwest Suite 1, Preston, Minnesota, 55965 ("County").

WHEREAS, the parties desire for the District to provide certain transportation services for students in foster care placement under the terms and conditions hereinafter set forth;

WHEREAS, pursuant to the Elementary and Secondary Act (ESEA), as amended by the Every Student Succeeds Act (ESSA), youth placed in a foster care placement will remain enrolled in their school of origin, unless a determination is made that it is not in their best interest.

WHEREAS, pursuant to the Elementary and Secondary Act (ESEA), as amended by the Every Student Succeeds Act, the District is required to collaborate with child welfare agency to develop and implement procedures for how transportation for youth in foster care will be provided, arranged and funded, including the use of child welfare funding to cover costs for such transportation provided by the District and County agree to share the costs of the transportation. This agreement outlines the developed agreement about shared costs of transporting youth in foster care to and from school.

NOW, THEREFORE, in consideration of the mutual covenant herein, it is agreed by and between the parties hereto as follows:

TERM: The term of this Agreement shall be from July 1, 2022 through June 30, 2023.

EDUCATION PLACEMENT DECISIONS: The County is responsible for determining appropriate education placement and the presumption should be that the child will remain in the school of origin to provide school stability and educational continuity for the child, unless contrary to the child's best interests. The County will notify the District upon placement of a resident student in foster care outside of District boundaries.

If the County is considering moving a child to a new educational placement, appropriate representatives of the county will consult with appropriate District contacts prior to changing the placement as part of gathering input about the best interests of the child in relation to their school placement. The District will provide information about the appropriateness of the child's current educational placement.

SERVICES: Transportation Services will be arranged for and provided by the District for the resident students residing in foster care placement outside of District boundaries. The District will determine the most appropriate form of transportation, including but not limited to transporting with a district van or bus or contracting with a third party carrier, taking into consideration student safety, cost and practicability. The District and the County will share the transportation costs.

PAYMENT FOR SERVICES: The District and County agree to split the costs of the transportation services provided by the District, including but not limited to driver salary and benefits, mileage, and third party carriers as appropriate. The County will reimburse the District 50 percent of the daily cost of transportation.

The District will submit itemized invoices to the County on a monthly basis. The invoices will detail the date of each trip. Payment shall be made within 30 days of receipt of the invoice.

INDEMNIFICATION: Each party shall be liable for its own acts and the acts of its representatives to the extent provided by law and hereby agrees to indemnify, hold harmless, and defend each other, its officers, employees and volunteers against any and all liability, loss, costs, damages, expenses, claims or actions, including attorney's fees which the others, its officers, employees and volunteers may hereinafter sustain, incur or be required to pay, arising out of or by reason of any act or omission of the Party, its agents, employees or volunteers, in the execution, performance, or failure to adequately perform its obligation pursuant to this Agreement.


TERMINATION OF CONTRACT: Either party may terminate this Agreement, with or without cause, upon a thirty (30) days written notice to the other party.

STANDARDS: The District and the County shall comply with all applicable State statutes and regulations as well as local ordinances and rules now in effect or hereafter adopted.

DATA PRACTICES: All data collected, created, received, maintained, or disseminated for any purposes by the activities of the District or County because of this contract is governed by the Minnesota Government Data Practices Act, Minnesota Chapter 13, as amended, the Minnesota Rules implementing such act now in force or as adopted, as well as federal regulations on data privacy.

IN WITNESS WHEREOF, the parties have caused this contract to be duly executed
intending to be bound thereby.

Approved As To Form And Execution:



Superintendent
Fillmore Central Public Schools ISD

#2198 Dated: 8-9-21

Director
Fillmore County Health & Human Services

Dated: _____

Chair
Fillmore County Board of Commissioners

Dated: _____

REQUEST FOR COUNTY BOARD ACTION

Agenda Date: 9/28/2021	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

Regular Agenda:

Documentation
Yes or No

1. Consider the final payment resolution for the 2021 Bruening Rock Products contract.
2. Request Board approval for Ron Gregg and Darrell Schmitt from the Highway Department to do out of state travel to attend the American Concrete Pavement Association Conference.

7.

All requests for County Board agenda must be in the Administrator'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: bhillery@co.fillmore.mn.us and tkraling@co.fillmore.mn.us

RESOLUTION

**FILLMORE COUNTY BOARD OF COMMISSIONERS
Preston, Minnesota 55965**

Date September 28, 2021 Resolution No. _____

Motion by Commissioner _____ Second by Commissioner _____

WHEREAS, Bruening Rock Products has in all things completed **2021 Rock Contract**, on CSAH 12 in Carimona, Bloomfield and Spring Valley Townships. CSAH 16, 18 and 30 in Preston, Preble and Amherst Townships. Also CR 105 and 115 in Arendahl, Amherst and Canton Townships; the County Board being fully advised in the premise.

NOW THEN BE IT RESOLVED: That we do hereby accept said completed **CP 23-21-02** for and on behalf of the County of Fillmore and authorize final payments as specified.

Dated at Preston, Minnesota, this 28nd day of September, 2021

Township:	Road:	Contract Price:	Value of Work:	Final Payment:
Carimona	CSAH 12	25,795.67	20,231.81	1,011.59
Bloomfield & Spring Valley	CSAH 12	18,028.71	16,652.80	832.64
Preston	CSAH 16	30,094.94	29,306.51	1,465.33
Preble & Amherst	CSAH 18	46,961.78	48,005.07	2,400.25
Harmony & Bristol	CSAH 30	36,973.79	36,828.93	1,841.45
Arendahl	CR 105	33,409.13	33,474.56	1,673.73
Amherst & Canton	CR 115	24,297.57	24,387.16	1,219.36

Bruening Rock Products

_____, Chairman of the Board

VOTING AYE

Commissioners Dahl ☐ Lentz ☐ Bakke ☐ Hindt ☐ Prestby ☐

VOTING NAY

Commissioners Dahl ☐ Lentz ☐ Bakke ☐ Hindt ☐ Prestby ☐

STATE OF MINNESOTA
COUNTY OF FILLMORE

I, Bobbie Vickerman, Administrator of the Fillmore County Board of Commissioners, State of Minnesota, do hereby certify that the foregoing resolution is a true and correct copy of a resolution duly passed at a meeting of the Fillmore County Board of Commissioners held on the ____ day of _____, 2021.

Witness my hand and official seal at Preston, Minnesota the ____ day of _____, 2021.

SEAL

Bobbie Vickerman, Administrator
Fillmore County Board of Commissioners

RESOLUTION

FILLMORE COUNTY BOARD OF COMMISSIONERS

Preston, Minnesota 55965

Date September 28, 2021, Resolution No. 2021-

Motion by Commissioner _____ Second by Commissioner _____

Resolution
Authorizing Execution of Grant Agreement

Be it resolved that Fillmore County Public Health enters into a grant agreement with the Minnesota Department of Public Safety, for traffic safety projects during the period from October 1, 2021 through September 30, 2022.

The Fillmore County Public Health Director, their appointee, or successor, is hereby authorized to execute such agreements and amendments as are necessary to implement the project on behalf of Fillmore County Public Health and to be the fiscal agent and administer the grant.

I certify that the above resolution was adopted by the Fillmore County Board of Commissioners for Fillmore County Public Health on Tuesday, September 28, 2021.

SIGNED:

WITNESSETH:

(Signature)

(Signature)

Board Chair
(Title)

County Coordinator
(Title)

September 28, 2021
(Date)

September 28, 2021
(Date)

VOTING AYE

Commissioners Bakke ☐ Prestby ☐ Dahl ☐ Lentz ☐ Hindt ☐

VOTING NAY

Commissioners Bakke ☐ Prestby ☐ Dahl ☐ Lentz ☐ Hindt ☐

STATE OF MINNESOTA
COUNTY OF FILLMORE

I, Bobbie Vickerman, Clerk of the Fillmore County Board of Commissioners, State of Minnesota, do hereby certify that the foregoing resolution is a true and correct copy of a resolution duly passed at a meeting of the Fillmore County Board of Commissioners held on the 28th day of September 28, 2021.

Witness my hand and official seal at Preston, Minnesota the 28th day of September 2021.

SEAL

Bobbie Vickerman, Coordinator/Clerk
Fillmore County Board of Commissioners

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.

Section 2: DEFINITIONS

2.1 **“ATV” or “All-Terrain Vehicle”** means a motorized vehicle with: (1) not less than three, but not more than six low pressure or non-pneumatic tires; (2) a total dry weight of 2,000 pounds or less; and (3) a total width from outside of tire rim to outside of tire rim that is 65 inches or less. All-terrain vehicle includes a class 1 all-terrain vehicle and class 2 all-terrain vehicle. All-terrain vehicle does not include a golf cart, mini-truck, dune buggy, or go-cart or a vehicle designated and used specifically for lawn maintenance, agriculture, logging, or mining purposes, as per Minnesota Statutes Section 84.92 Subdivision 8, as amended.

2.2 **“Class 1 all-terrain vehicle”** means an all-terrain vehicle that has a total width from outside of tire rim to outside of tire rim that is 50 inches or less, as per Minnesota Statutes Section 84.92, Subdivision 9, as amended.

2.3 **“Class 2 all-terrain vehicle”** means an all-terrain vehicle that has a total width from outside of tire rim to outside of tire rim that is greater than 50 inches but not more than 65 inches, as per 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 right road shoulder or the extreme right-hand side of the County road and make left turns across the County road only if it is safe to do so under prevailing conditions.

3.2 No person shall operate a recreational ATV on County roads at speeds greater than the posted or statutory speed limit for the County road.

3.3 A recreational ATV shall not be operated on the road shoulder at a speed greater than reasonable or proper under the surrounding circumstances.

3.4 No person may operate a recreational ATV on County roads or road shoulders without liability insurance coverage for said recreational ATV.

3.5 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.

3.6 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 original equipment 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

Authenticate  PDF

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

9/28/2021

FUND NAME	Budget 2022	Disparity Aid	Other Adjustments	Preliminary Levy 2022	FINAL 2021	Levy % CHANGE
Revenue	\$ 7,225,293	\$ 119,773	\$ (227,374)	\$ 7,117,692	\$ 6,828,339	4.24%
Library	\$ 251,809			\$ 251,809	\$ 244,809	2.86%
Human Services	\$ 1,713,248			\$ 1,713,248	\$ 1,728,343	-0.87%
Infrastructure	\$ 150,000			\$ 150,000	\$ 150,000	0.00%
Road & Bridge	\$ 2,297,893		\$ (222,872)	\$ 2,075,021	\$ 1,964,180	5.64%
Sanitation	\$ 235,811		\$ (3,016)	\$ 232,795	\$ 233,885	-0.47%
Airport	\$ 52,050			\$ 52,050	\$ 44,450	17.10%
Chatfield Abatement	\$ 20,005			\$ 20,005	\$ 18,765	6.61%
2010 GO CIP Debt	\$ 270,138			\$ 270,138	\$ 267,705	0.91%
EDA	\$ 45,004			\$ 45,004	\$ 45,346	-0.75%
Totals	\$ 12,261,251	\$ 119,773	\$ (453,262)	\$ 11,927,762	\$ 11,525,822	3.49%

2022 Preliminary

Levy Change 3.49%
Per Capita \$ 571.64

CPA 2022	CPA 2021
\$ 815,004.00	\$ 822,699.00

* Insurance adjustments made in the actual budget 2022

* Other Adjustments based on prior years fund balances

Cares Salaries Funds as Follows:

PH - General	\$ 109,280.09
EM - General	\$ 42,453.54
Admin - General	\$ 14,178.94
Legal - General	\$ 8,213.49
Mileage Zoning - General	\$ 716.47
Sheriff - General	\$ 13,313.52
	\$ 188,156.05

Highway

COVID Funds

\$ 200,000.00
of the 250,000

Cares Leave Funds as Follows:

General	\$ 39,217.88
HWY	\$ 22,871.68
SW	\$ 3,016.00
	\$ 65,105.56

RESOLUTION

**FILLMORE COUNTY BOARD OF COMMISSIONERS
Preston, Minnesota 55965**

Date September 28, 2021 Resolution No. 2021-XXX

Motion by Commissioner _____ Second by Commissioner _____

BE IT RESOLVED: That the Fillmore County Board of Commissioners hereby propose to levy upon the taxable property of the County of Fillmore, State of Minnesota, for the year 2021, payable 2022 for the following purposes to wit:

General Revenue Fund	\$7,117,692
Library Fund	\$251,809
Human Services Fund	\$1,713,248
Infrastructure Fund	\$150,000
Road and Bridge Fund	\$2,075,021
Sanitation Fund	\$232,795
Airport Fund	\$52,050
Chatfield Abatement	\$20,005
2010 GO CIP Debt	\$270,138
Economic Development Authority	\$45,004
TOTAL 2021 Preliminary Levy	\$11,927,762

(Totals include Disparity Aid of \$119,773)

VOTING AYE

Commissioners Dahl ☐ Lentz ☐ Hindt ☐ Bakke ☐ Prestby ☐

VOTING NAY

Commissioners Dahl ☐ Lentz ☐ Hindt ☐ Bakke ☐ Prestby ☐

STATE OF MINNESOTA
COUNTY OF FILLMORE

I, Bobbie Hillery, Clerk of the Fillmore County Board of Commissioners, State of Minnesota, do hereby certify that the foregoing resolution is a true and correct copy of a resolution duly passed at a meeting of the Fillmore County Board of Commissioners held on the 28th day of September, 2021.

Witness my hand and official seal at Preston, Minnesota the 28th day of September, 2021.

SEAL

Bobbie Hillery, Administrator/Clerk
Fillmore County Board of Commissioners