

**FILLMORE COUNTY  
BOARD OF COMMISSIONERS  
MEETING AGENDA**

**February 2, 2021**

Fillmore County Courthouse, 101 Fillmore Street – Preston, MN

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Mitch Lentz – First District  
Randy Dahl – Second District

Larry Hindt – Third District  
Duane Bakke – Fourth District

Marc Prestby – Fifth District

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**The Fillmore County Board continues to have in-person / virtual meetings so that the public can  
participate in the meeting by phone if they choose.**

**To participate by phone: Dial Toll Free 1-844-621-3956 or US Toll 1-415-655-0001 and then enter the  
Access Code: 146 795 6447**

9:00 a.m.      Pledge of Allegiance

                  Approve agenda

                  Approve Consent Agenda:

1. January 26, 2021 County Board minutes
2. Renewal of Consumption and Display Permit – Eagle Bluff ELC for the period of April 1, 2021 through April 1, 2022

                  Approve Commissioners' Warrants

                  Review Finance Warrants

9:05 a.m.      Ron Gregg, Highway

1. Request approval to purchase 2021 pickup for the Fillmore County Highway Department
2. Review bid results for the Bridge Replacement Project in Sumner Township, Project SAP 023-599-209 with possible award
3. Review bid results for Bridge Replacement Project in Carimona Township, Project SAP 023-599-205 with possible award
4. Consider resolution for final payment for the Land Bridge SAP 023-605-038

9:30 a.m.      Citizens Input

9:35 a.m.      Kristina Kohn, Human Resources

1. First reading of draft changes to Probationary Periods policy
2. First reading with updates to Mileage Reimbursement and Travel Policy
3. Resignation of Jennifer Peterson, Eligibility Worker, effective 2/18/2021 after 14 years of service

9:55 a.m.      Bobbie Hillery, Administrator

1. Discussion with possible action regarding Emergency Declaration Continuation
2. Discussion with possible action regarding Technology Road Map
3. Discussion with possible action regarding February 23<sup>rd</sup> all-virtual meeting

**10:00 a.m.      Review of 2021 Legislative Priorities:  
Representative Greg Davids and Senator Jeremy Miller**

# FILLMORE COUNTY BOARD OF COMMISSIONERS

February 2, 2021 Meeting Agenda

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Calendar review, Committee Reports and Announcements

## Meetings: (Conference Room 102U, Fillmore County Courthouse unless otherwise indicated)

|                        |            |                                                   |                |
|------------------------|------------|---------------------------------------------------|----------------|
| Monday, February 8     | 6:00 p.m.  | Developmental Achievement Center, DAC Building    | Lentz          |
|                        | 6:30 p.m.  | Semcac, St Charles                                | Dahl           |
| Tuesday, February 9    | 8:00 a.m.  | Facilities                                        | Dahl           |
|                        | 9:00 a.m.  | County Board – Regular Meeting, Boardroom         | All            |
| Thursday, February 11  | 9:30 a.m.  | Workforce                                         | Lentz          |
|                        | 12:00 noon | Corrections Task Force                            | Bakke          |
| Tuesday, February 16   | 8:00 a.m.  | Law Enforcement                                   | Prestby, Lentz |
|                        | 9:00 a.m.  | Technology                                        | Prestby, Lentz |
| Wednesday, February 17 | 9:00 a.m.  | Basin Alliance                                    | Bakke          |
| Thursday, February 18  | 10:00 a.m. | Historical Society, Fountain                      | Bakke          |
|                        | 4:30 p.m.  | Soil & Water Conservation District, SWCD Building | Bakke          |
|                        | 7:00 p.m.  | Planning Commission, Boardroom                    | Bakke          |
| Monday, February 22    | 6:00 p.m.  | Zumbro Valley Health Center, Rochester            | Lentz          |
| Tuesday, February 23   | 7:30 a.m.  | Highway Committee, Highway shop                   | Prestby, Bakke |
|                        | 9:00 a.m.  | County Board – Special Meeting, Boardroom         | All            |
|                        | 1:00 p.m.  | Community Health Board, virtual                   | 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   |                              |
| Extension – District 2                        | meets quarterly at 7:00 p.m. |
| Extension – District 5                        |                              |

This is a preliminary draft of the January 26, 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.

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The Board of County Commissioners of Fillmore County, Minnesota met in special session this 26<sup>th</sup> day of January, 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; Bobbie Hillery, Administrator/Clerk; David Kiehne, Recorder; Cristal Adkins, Zoning Administrator; Kristina Kohn, Human Resources Officer; Mark Mauersberger, Savion Energy and Karen Reisner, Fillmore County Journal.

Present via WebEx: Kristine Oman, Account Technician; Lori Affeldt, Finance Director; Laura Christensen, Soil & Water Conservation District; John DeGeorge, Sheriff; Lance Boyum, Chief Deputy; Drew Hatzenbihler, Sanitation; Ron Gregg, Highway; Kevin Olson, Social Services; Jessica Erickson, Public Health; Chris Hahn, CEDA; Travis Narum, Savion Energy; Christina Martins, Environmental Consulting & Technology; Noah Bussell, Savion Energy; Joshua Crumpler, Savion Energy; Emma Tajchman, Savion Energy; Melissa Vancrum, Legal Counsel for Savion Energy; Emily Truebner, Savion Energy; Tom Kaase; and Bonita Underbakke.

The Pledge of Allegiance was recited.

On motion by Lentz and seconded by Prestby, the agenda was unanimously approved.

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

1. January 12, 2021 County Board minutes
2. MN Application for County On-Sale Intoxicating Liquor License for Isle of Dreams LLC, Spring Valley for the period of 1/1/2021 to 12/31/2021
3. Extension of intermittent unpaid Administrative Leave for employee #1251 as recommended by the Personnel Committee

On motion by Bakke and seconded by Hindt, the Board unanimously approved the Commissioners' Warrants.

Commissioner Bakke asked for a summary as to what the County pays Gallagher on a yearly basis.

The Finance Department warrants were reviewed.

Laura Christensen, District Administrator, Soil & Water Conservation District was present virtually.

On motion by Bakke and seconded by Lentz, the Board unanimously approved the 2020 Wetland Conservation Act NRBG Fund Report.

On motion by Bakke and seconded by Lentz, the Board unanimously approved the 2020 Local Water Management NRBG Funds Report

Sheriff John DeGeorge and Chief Deputy Lance Boyum were present virtually.

Sheriff DeGeorge and Chief Deputy Boyum updated the Board regarding the Enterprise Lease program and associated expenses. It was stated that when the lease is up on a squad vehicle, Enterprise takes care of decommissioning the vehicle and reselling it; the only cost to the County is a flat fee of \$350. The County

removes all equipment from the vehicle prior to Enterprise taking possession of the vehicle; this allows for reuse of most equipment in other vehicles. Sheriff DeGeorge noted that they have created accounts within their budget to separate the payments to Enterprise, the equipment purchases and the revenue for sale of vehicles will be separate as well.

DeGeorge discussed the 2021 ANCOM Motorola Service Contract.

On motion by Prestby and seconded by Bakke, the Board unanimously approved the 2021 ANCOM Motorola Service Contract for the amount of \$17,524.65.

Commissioner Bakke asked Sheriff DeGeorge for an update regarding the Sentence to Serve (STS) Program. Sheriff DeGeorge will provide the Board with an update from June 2020 to the present.

Clarification was given regarding the Central Square Contract. This is for the record management system LETG which the Sheriff's Department currently utilizes. Sheriff DeGeorge will research to see when this contract was before the Board.

The Citizen's Input portion of the meeting opened and closed at 9:29 a.m. as no one was present to speak.

Drew Hatzenbihler, Sanitation was present virtually.

Discussion was held regarding total tonnage taken to Winneshiek County landfill between December 11, 1991 and July 1, 2020. This information is important due to the fact that if the landfill closes, Fillmore County could be responsible for additional costs related to the amount of tonnage they delivered there. At this time there are enough dedicated funds available held by Winneshiek County Landfill to cover the closure cost, but was noted that when the Landfill is closed, if there are additional costs they would be prorated to the entities by tonnage.

On motion by Prestby and seconded by Hindt, the Board unanimously approved the total of 65,073.6 tons brought to Winneshiek County Landfill, as recommended by the Solid Waste Administrator.

David Kiehne, County Recorder, was present.

Kiehne presented the annual report for compliance for recording requirements.

On motion by Bakke and seconded by Lentz, the Board unanimously approved the annual report for compliance for recording requirements.

Kiehne presented a preliminary requests for the use of Allocated and Unallocated Accounts to pay budgeted annual software maintenance fees.

On motion by Bakke and seconded by Lentz, the Board unanimously approved the use of Allocated & Unallocated Accounts for budgeted annual software maintenance fees in the Recorder's Office.

Ron Gregg, Highway was present virtually.

On motion by Bakke and seconded by Prestby, the Board unanimously approved the request to advertise for a bridge replacement in Arendahl Township SAP 023-599-206.

On motion by Prestby and seconded by Hindt, the following resolution was unanimously adopted:  
**RESOLUTION 2021-004:** Minnowa Construction Inc., Project LOST 88927-102, County Road 102.

Commissioner Bakke provided a Highway Committee report for which they reviewed current and upcoming Highway projects, a truck purchase and a trailer purchase.

Cristal Adkins, Zoning was present.

On motion by Bakke and seconded by Hindt, the Board unanimously approved the Negative Declaration for Environmental Impact Statement (EIS) for a Solar Farm by Fillmore County Solar Project, LLC, Beaver Township.

Zoning Administrator Adkins shared that there had been changes and added conditions to the project. Commissioner Bakke noted that these changes were made after the public hearing but do not need to be brought back to the Planning Commission. All conditions and added conditions were further explained to the Board by Commissioner Bakke and Adkins.

On motion by Bakke and seconded by Hindt, the following resolution was unanimously adopted:  
**RESOLUTION 2021-005:** Fillmore County Solar Project, LLC Conditional Use Permit Beaver Township.

The Chair recessed the meeting at 10:21 a.m. and resumed back in session at 10:27 a.m.

Kevin Olson, Social Services was present virtually.

On motion by Lenz and seconded by Hindt, the Board unanimously approved the 2020-2021 Adult & Children's Mobile Crisis Grant Cooperative Agreement.

Olson provided a review of the OnBase dashboard tool for the Board. Olson reviewed how he tracks workflow for different teams and various turnaround times based on each particular team; turnaround can vary based on the type of application or document. OnBase can track both on-site as well as remotely to determine efficiencies.

Administrator Hillery shared that she has reached out to all Department Heads regarding how they review staff workloads in the office and for remote workers. She will bring this data to a future board meeting.

Jessica Erickson, Public Health was present virtually and provided the Board with an update regarding COVID-19. The County has seen a decrease in positive cases in the past several weeks. Phase 1a of COVID vaccines are in the process of being completed. Phase 1b will soon commence as per Gov. Waltz. This will include schools, daycares and the 65 and over population. The State will be utilizing a "lottery" system for those desiring the vaccine. Erickson explained how her department is receiving the vaccine from the state and updated on how many vaccines have been given in the county to date.

Kristina Kohn, Human Resource Officer was present.

Discussion ensued regarding the changes on the County Overtime Policy. Clarification was given regarding overtime policy with respect to overtime and flex time and how these can vary within departments.

On motion by Bakke and seconded by Prestby, the Board unanimously approved a 12 month trial for the Engineering Technicians regarding receiving overtime after 8 hours instead of the current County Overtime Policy of 40 hours. This trial will be reviewed in 12 months' time.

On motion by Bakke and seconded by Hindt, the Board unanimously approved the promotion of Todd Ragan,

Intermittent Deputy, to Full-Time Deputy effective 1/27/2021 as requested by the Sheriff and recommended by the Personnel Committee.

Human Resources Officer Kohn presented the first reading of the draft updates to the "Mileage and Travel" policy. Discussion ensued regarding the cost of mileage and the potential for cost savings with the utilization of County vehicles for some on-site employees. She will bring the policy back with the changes as recommended as a first reading again.

Human Resources Officer Kohn presented the first reading of the draft updates to the "Probationary Period" policy. She will bring the policy back as a first reading again with proposed changes and review requests.

On motion by Prestby and seconded by Lentz, the Board unanimously approved the resignation of Brianna Reed, Support Enforcement Aide, effective 1/28/2021 after 1½ years of service. The Board thanked her for her service.

On motion by Bakke and seconded by Hindt, the Board unanimously approved the request to advertise internally only for a replacement Support Enforcement Aide as requested by the Social Services Manager and recommended by the Personnel Committee.

On motion by Prestby and seconded by Bakke, the Board unanimously approved the MOU with LELS as recommended by the Sheriff and Personnel Committee.

On motion by Bakke and seconded by Hindt, the Board unanimously approved the hiring of James Bakken, Jackson Rindels, Jordan Rudolph and Autumn Collett as Intermittent Jailers at Grade 8/Step1 at a rate of \$22.41 effective 2/1/2021 as recommended by the Hiring Committee.

Bobbie Hillery, County Administrator was present.

Administrator Hillery explained the suggested restructuring of the Technology/Land Records/GIS Committee. Committee members will include a representative from Marco, Administrator Hillery as well as representation from the Auditor/Treasurer's Office, Assessor's Office and the Recorder's Office; the Feedlot Officer/GIS, a representative from Schneider GeoSpatial and Commissioners Lentz and Prestby.

On motion by Prestby and seconded by Hindt, the Board unanimously approved the Technology/Land Records/GIS members.

On motion by Bakke and seconded by Lenz, the Board unanimously approved Mark Sample, District 1, for the At-Large seat on the Extension Committee.

On motion by Prestby and seconded by Hindt, the Board unanimously approved the extension of maintenance and support agreements for Tax and CAMA through 2023.

Discussion was held regarding the Law Library.

On motion by Prestby and seconded by Bakke, the Board unanimously approved the relocation of the Law Library from the lower level of the Courthouse to the conference room near the Attorney's Office and approved Hillery to direct the transition of the Law Library room to a conference room with virtual meeting technology.

On motion by Lentz and seconded by Hindt, the Board unanimously approved Marco Technologies for technology equipment removal at a cost of \$500 plus the cost per tonnage of unapproved waste, noting that

certification will be provided for shredded hard drives per insurance and data practices.

A review of the calendar was done with the following committee reports and announcements given:

Bakke: Highway, SWCD

Prestby: Technology, Highway

Lentz: 911 System Outage, EMS Joint Powers Board, Highway

On motion by Prestby and seconded by Lentz, the Chair adjourned the meeting at 12:29 p.m.



Minnesota Department of Public Safety  
Alcohol & Gambling Enforcement Division  
445 Minnesota Street  
St Paul, Minnesota 55101  
651-201-7507

RENEWAL OF CONSUMPTION AND DISPLAY PERMIT  
Permit Fee \$250 (Renewal Date: April 1)

Iden: 22665

License Code: CDPV

Business Phone: 507-467-2437

Eagle Bluff ELC

DBA:

28097 Goodview Dr

Lanesboro, MN 55949

IF NAME AND  
ADDRESS SHOWN  
ARE NOT CORRECT,  
MAKE CHANGES  
BELOW

Worker's Comp. Ins. Name SFM Policy No. 54334.20 Policy Period 7/2020 - 7/2021  
City/County where permit approved Preston MN Fillmore County  
Licensee Name Eagle Bluff ELC  
Address, City, State, Zip 28097 Goodview Drive Lanesboro MN 55949  
Business Phone 507-467-2703 Email hello @ eagle-bluff.org

By signing this renewal application, applicant certifies that there has been no change in ownership, corporate officers, bylaws, membership, partners, home addresses, or telephone numbers. If changes have occurred during the past 12 months, please give details on the back of this renewal, then sign below.

Applicant's signature on this renewal confirms the following:

Failure to report any of the following will result in fines.

1. Applicant confirms that it has never had a liquor license rejected by any city/township/county in the state of Minnesota. If ever rejected, please give details on the back of this renewal, then sign below.
2. Applicant confirms that for the past five years it has not had a liquor license revoked for any liquor law violation (state or local). If a revocation has occurred, please give details on the back of this renewal, then sign below.
3. Applicant confirms that during the past five years it or its employees have not been cited for any civil or criminal liquor law violations. If violations have occurred, please give details on the back of this renewal, then sign below.
4. Applicant confirms that workers compensation insurance is in effect for the full license period.
5. Applicant confirms, no club on-sale intoxicating liquor license is held.
6. Applicant confirms business premises are separate from any other business establishment.

Additional information to be provided as is necessary

- Indicate (on back of page) changes of corporate officers, partners, home addresses or telephone numbers:
- Report (on back of page) details of liquor law violations (civil or criminal) that have occurred within the last five years. (Dates, offenses fines or other penalties, including alcohol penalties):
- Report (on back of page) any license rejections or revocations:
- City/County Comments:

Sage Tusha Admin 1/19/2021  
Licensee Signature Date  
(Signature certifies all application information to be correct and permit has been approved by city/county.)  
Don Agard 1/25/2021  
City Clerk/County Signature Date  
(Signature certifies that a consumptions and display permit has been approved by the city/county as stated above.)

MAKE CHECKS PAYABLE TO: DIRECTOR ALCOHOL AND GAMBLING ENFORCEMENT AND RETURN WITH APPLICATION.

Amount Received



**Commercial General Liability Coverage Declarations**

**Customer Number:** 0110245284  
**Policy Number:** 0914543 12

**Policy Period:** 06/22/2020 to 06/22/2021  
at 12:01 AM Standard Time at Your Mailing Address Shown Below

**Named Insured and Address:**  
Eagle Bluff Environmental Learning Center  
28097 Goodview Dr  
Lanesboro, MN 55949-8290

**Agency Name and Address:** 22963  
WINONA AGENCY INC  
PO BOX 919  
WINONA, MN 55987  
507-452-3366

Insured is a(n) Non-Profit Organization

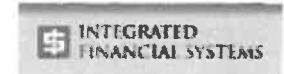
**Limits of Insurance**

|                                                                    |             |
|--------------------------------------------------------------------|-------------|
| General Aggregate Limit (other than Products/Completed Operations) | \$3,000,000 |
| Products/Completed Operations Aggregate Limit                      | \$3,000,000 |
| Each Occurrence Limit                                              | \$1,000,000 |
| Personal and Advertising Injury Liability Limit                    | \$1,000,000 |
| Damage to Premises Rented to You Limit                             | \$300,000   |
| Medical Expense Limit, Any One Person                              | \$10,000    |

See attached Forms Schedule for forms and endorsements applicable to this coverage.

smensink  
1/28/21 12:19PM  
1 County Revenue Fund

# \*\*\* Fillmore County \*\*\*



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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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              |      |
| 1      | DEPT                     |      |     |          | General Government             |               |                                |      |
| 6917   | Weber, Thomas J.         |      |     |          |                                |               |                                |      |
|        | 01- 001- 000- 0000- 6350 | AP   | P   | 800.00   | Jail Assess Service - Oct 2020 | F10312020     | Unallocated Operating Expenses | N    |
|        |                          |      |     |          | 10/01/2020 10/31/2020          |               |                                |      |
|        | 01- 001- 000- 0000- 6350 | AP   | P   | 1,000.00 | Jail Assess Service - Nov 2020 | F11302020     | Unallocated Operating Expenses | N    |
|        |                          |      |     |          | 11/01/2020 11/30/2020          |               |                                |      |
|        | 01- 001- 000- 0000- 6350 | AP   | P   | 1,000.00 | Jail Assess Service - Dec 2020 | F12312020     | Unallocated Operating Expenses | N    |
|        |                          |      |     |          | 12/01/2020 12/31/2020          |               |                                |      |
| 6917   | Weber, Thomas J.         |      |     | 2,800.00 | 3 Transactions                 |               |                                |      |
| 1      | DEPT Total:              |      |     | 2,800.00 | General Government             | 1 Vendors     | 3 Transactions                 |      |
| 3      | DEPT                     |      |     |          | Board Of Commissioners         |               |                                |      |
| 1152   | Prestby/Marc             |      |     |          |                                |               |                                |      |
|        | 01- 003- 000- 0000- 6335 |      |     | 50.40    | January 2021 Mileage           |               | Employee Automobile Allowance  | N    |
|        |                          |      |     |          | 01/05/2021 01/26/2021          |               |                                |      |
| 1152   | Prestby/Marc             |      |     | 50.40    | 1 Transactions                 |               |                                |      |
| 3      | DEPT Total:              |      |     | 50.40    | Board Of Commissioners         | 1 Vendors     | 1 Transactions                 |      |
| 104    | DEPT                     |      |     |          | Gis                            |               |                                |      |
| 272    | Newman Signs             |      |     |          |                                |               |                                |      |
|        | 01- 104- 000- 0000- 6514 |      |     | 36.57    | One Address Sign               | TRFINV027932  | Address Signs                  | N    |
|        |                          |      |     |          | 01/22/2021 01/22/2021          |               |                                |      |
| 272    | Newman Signs             |      |     | 36.57    | 1 Transactions                 |               |                                |      |
| 104    | DEPT Total:              |      |     | 36.57    | Gis                            | 1 Vendors     | 1 Transactions                 |      |
| 105    | DEPT                     |      |     |          | Planning And Zoning            |               |                                |      |
| 7003   | Olmsted County           |      |     |          |                                |               |                                |      |
|        | 01- 105- 000- 0000- 6459 | DTG  | O   | 103.20   | Water Test Kits                | 293           | Water Kits                     | N    |
|        |                          |      |     |          | 10/29/2020 12/15/2020          |               |                                |      |
| 7003   | Olmsted County           |      |     | 103.20   | 1 Transactions                 |               |                                |      |
| 105    | DEPT Total:              |      |     | 103.20   | Planning And Zoning            | 1 Vendors     | 1 Transactions                 |      |
| 111    | DEPT                     |      |     |          | Facilities Mtce                |               |                                |      |

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1/28/21 12:19PM  
1 County Revenue Fund

# \*\*\* Fillmore County \*\*\*



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 3

| Vendor Name                                | No. | Account/Formula          | Rpt | Accr | Amount   | Warrant Description            | Service Dates         | Invoice #  | Paid On Bhf # | Account/Formula Descripti          | 1099 |
|--------------------------------------------|-----|--------------------------|-----|------|----------|--------------------------------|-----------------------|------------|---------------|------------------------------------|------|
| 4529 Grainger                              |     | 01- 111- 000- 0000- 6580 |     |      | 201.24   | Airhandler Filters - FCOB      | 01/13/2021 01/13/2021 | 9771779908 |               | Other Repair And Maintenance Suppl | N    |
| 4529 Grainger                              |     |                          |     |      | 201.24   |                                | 1 Transactions        |            |               |                                    |      |
| 3448 Reliable Pest Management              |     | 01- 111- 000- 0000- 6377 |     |      | 45.00    | Rodent Control - FCOB          | 01/08/2021 01/08/2021 | 10246      |               | Fees And Service Charges           | Y    |
| 3448 Reliable Pest Management              |     |                          |     |      | 45.00    |                                | 1 Transactions        |            |               |                                    |      |
| 111 DEPT Total:                            |     |                          |     |      | 246.24   | Facilites Mtce                 |                       | 2 Vendors  |               | 2 Transactions                     |      |
| 125 DEPT                                   |     |                          |     |      |          | Veteran Services               |                       |            |               |                                    |      |
| 111 Fillmore Co Treasurer- Credit Card/ACH |     | 01- 125- 000- 0000- 6203 | AP  | P    | 14.21    | Veterans                       | 12/22/2020 12/22/2020 |            |               | Telephone                          | N    |
| 111 Fillmore Co Treasurer- Credit Card/ACH |     |                          |     |      | 14.21    |                                | 1 Transactions        |            |               |                                    |      |
| 125 DEPT Total:                            |     |                          |     |      | 14.21    | Veteran Services               |                       | 1 Vendors  |               | 1 Transactions                     |      |
| 149 DEPT                                   |     |                          |     |      |          | Other General Government       |                       |            |               |                                    |      |
| 4928 1 Source                              |     | 01- 149- 000- 0000- 6408 |     |      | 1,399.60 | Co Shared Supply - FCOB Paper  | 01/11/2021 01/11/2021 | 262512- 0  |               | County Shared Office Supplies      | Y    |
|                                            |     | 01- 149- 000- 0000- 6408 |     |      | 1,399.60 | Co Shared Supply - Crths Paper | 01/11/2021 01/11/2021 | 262513- 0  |               | County Shared Office Supplies      | Y    |
| 4928 1 Source                              |     |                          |     |      | 2,799.20 |                                | 2 Transactions        |            |               |                                    |      |
| 149 DEPT Total:                            |     |                          |     |      | 2,799.20 | Other General Government       |                       | 1 Vendors  |               | 2 Transactions                     |      |
| 199 DEPT                                   |     |                          |     |      |          | CARES ACT (COVID- 19)          |                       |            |               |                                    |      |
| 111 Fillmore Co Treasurer- Credit Card/ACH |     | 01- 199- 000- 0000- 6888 | AP  | P    | 576.98   | COVID Supplies                 | 12/04/2020 12/04/2020 |            |               | PPE related to COVID               | N    |
|                                            |     | 01- 199- 000- 0000- 6888 | AP  | P    | 999.80   | COVID Supplies                 | 12/03/2020 12/03/2020 |            |               | PPE related to COVID               | N    |
|                                            |     | 01- 199- 000- 0000- 6888 | AP  | P    | 760.00   | COVID Supplies                 | 12/03/2020 12/03/2020 |            |               | PPE related to COVID               | N    |

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1/28/21

12:19PM

1 County Revenue Fund

## \*\*\* Fillmore County \*\*\*

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES



Page 4

| Vendor | Name                                   |      | Rpt |           | Warrant Description            | Invoice #     | Account/Formula Descripti        | 1099 |
|--------|----------------------------------------|------|-----|-----------|--------------------------------|---------------|----------------------------------|------|
| No.    | Account/Formula                        | Accr |     | Amount    | Service Dates                  | Paid On Bhf # | On Behalf of Name                |      |
|        | 01- 199- 000- 0000- 6888               | AP   | P   | 2,290.11  | COVID Supplies                 |               | PPE related to COVID             | N    |
|        |                                        |      |     |           | 12/02/2020 12/02/2020          |               |                                  |      |
|        | 01- 199- 000- 0000- 6889               | AP   | P   | 2,047.99  | COVID                          |               | Technology related to COVID- 19  | N    |
|        |                                        |      |     |           | 12/02/2020 12/02/2020          |               |                                  |      |
|        | 01- 199- 000- 0000- 6889               | AP   | P   | 89.32     | COVID                          |               | Technology related to COVID- 19  | N    |
|        |                                        |      |     |           | 12/02/2020 12/02/2020          |               |                                  |      |
| 111    | Fillmore Co Treasurer- Credit Card/ACH |      |     | 6,764.20  | 6 Transactions                 |               |                                  |      |
| 199    | DEPT Total:                            |      |     | 6,764.20  | CARES ACT (COVID- 19)          | 1 Vendors     | 6 Transactions                   |      |
| 201    | DEPT                                   |      |     |           | Enhanced 911 System            |               |                                  |      |
| 1161   | Northland Business Systems, Inc        |      |     |           |                                |               |                                  |      |
|        | 01- 201- 000- 0000- 6310               |      |     | 3,962.67  | 2021 Radio/Logging Contract    | IN101274      | Contract Repairs And Maintenance | N    |
|        |                                        |      |     |           | 03/13/2021 03/12/2022          |               |                                  |      |
| 1161   | Northland Business Systems, Inc        |      |     | 3,962.67  | 1 Transactions                 |               |                                  |      |
| 2409   | SEMNRB                                 |      |     |           |                                |               |                                  |      |
|        | 01- 201- 000- 0000- 6648               |      |     | 6,500.00  | 2021 Regional Voice Logger     |               | Regional Voice Logging           | N    |
|        |                                        |      |     |           | 01/01/2021 12/31/2021          |               |                                  |      |
| 2409   | SEMNRB                                 |      |     | 6,500.00  | 1 Transactions                 |               |                                  |      |
| 201    | DEPT Total:                            |      |     | 10,462.67 | Enhanced 911 System            | 2 Vendors     | 2 Transactions                   |      |
| 202    | DEPT                                   |      |     |           | Sheriff                        |               |                                  |      |
| 5190   | LAWRENCE J GREEN,PHD                   |      |     |           |                                |               |                                  |      |
|        | 01- 202- 000- 0000- 6285               |      |     | 230.00    | Pre- Employment Eval - BJ      |               | Professional Fees                | Y    |
|        |                                        |      |     |           | 01/05/2021 01/05/2021          |               |                                  |      |
| 5190   | LAWRENCE J GREEN,PHD                   |      |     | 230.00    | 1 Transactions                 |               |                                  |      |
| 1630   | League Of Minnesota Cities             |      |     |           |                                |               |                                  |      |
|        | 01- 202- 000- 0000- 6357               |      |     | 1,980.00  | PATROL Subscription - Training | 334005        | Peace Officer Training Expense   | N    |
|        |                                        |      |     |           | 01/01/2021 12/31/2021          |               |                                  |      |
| 1630   | League Of Minnesota Cities             |      |     | 1,980.00  | 1 Transactions                 |               |                                  |      |
| 2273   | Olmsted Medical Center                 |      |     |           |                                |               |                                  |      |
|        | 01- 202- 000- 0000- 6285               |      |     | 137.00    | Pre- Employment Physical - MC  |               | Professional Fees                | N    |
|        |                                        |      |     |           | 01/05/2021 01/05/2021          |               |                                  |      |
|        | 01- 202- 000- 0000- 6285               |      |     | 137.00    | Pre- Employment Physical - BJ  |               | Professional Fees                | N    |

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1 County Revenue Fund

# \*\*\* Fillmore County \*\*\*



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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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 |
| 2273 Olmsted Medical Center     |      | 274.00              | 01/05/2021 01/05/2021<br>2 Transactions            |                                 |                   |
| 202 DEPT Total:                 |      | 2,484.00            | Sheriff                                            | 3 Vendors                       | 4 Transactions    |
| 251 DEPT                        |      |                     | County Jail                                        |                                 |                   |
| 5190 LAWRENCE J GREEN,PHD       |      |                     |                                                    |                                 |                   |
| 01- 251- 000- 0000- 6285        | AP P | 230.00              | Pre- employment Eval - AC<br>12/30/2020 12/30/2020 | Professional Fees               | Y                 |
| 01- 251- 000- 0000- 6285        | AP P | 230.00              | Pre- Employment Eval - JB<br>12/31/2020 12/31/2020 | Professional Fees               | Y                 |
| 5190 LAWRENCE J GREEN,PHD       |      | 460.00              | 2 Transactions                                     |                                 |                   |
| 81511 Preston Foods             |      |                     |                                                    |                                 |                   |
| 01- 251- 000- 0000- 6377        | AP P | 31.00               | Jail Supplies<br>12/29/2020 01/07/2021             | 361002 Fees And Service Charges | N                 |
| 81511 Preston Foods             |      | 31.00               | 1 Transactions                                     |                                 |                   |
| 251 DEPT Total:                 |      | 491.00              | County Jail                                        | 2 Vendors                       | 3 Transactions    |
| 281 DEPT                        |      |                     | Emergency Mgmt Services                            |                                 |                   |
| 4643 Assoc Of Mn Emergency Mgrs |      |                     |                                                    |                                 |                   |
| 01- 281- 000- 0000- 6242        |      | 100.00              | Emergency Manager Dues<br>01/01/2021 12/31/2021    | 2021114- 643 Membership Dues    | N                 |
| 4643 Assoc Of Mn Emergency Mgrs |      | 100.00              | 1 Transactions                                     |                                 |                   |
| 281 DEPT Total:                 |      | 100.00              | Emergency Mgmt Services                            | 1 Vendors                       | 1 Transactions    |
| 441 DEPT                        |      |                     | Public Health                                      |                                 |                   |
| 5428 Hall/Alexis                |      |                     |                                                    |                                 |                   |
| 01- 441- 000- 0000- 6420        |      | 12.59               | Supply Reimbursement<br>01/10/2021 01/10/2021      | IVP Grant (01.441.5327)         | N                 |
| 5428 Hall/Alexis                |      | 12.59               | 1 Transactions                                     |                                 |                   |
| 3315 Melver/Paula J             |      |                     |                                                    |                                 |                   |
| 01- 441- 000- 0000- 6420        |      | 10.74               | Supply Reimbursement<br>01/08/2021 01/08/2021      | IVP Grant (01.441.5327)         | N                 |

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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| Vendor | Name                                    | Rpt   | Amount   | Warrant Description        | Invoice #      | Account/Formula Descripti           | 1099 |
|--------|-----------------------------------------|-------|----------|----------------------------|----------------|-------------------------------------|------|
| No.    | Account/Formula                         | Accr  |          | Service Dates              | Paid On Bhf #  | On Behalf of Name                   |      |
| 3315   | Melver/Paula J                          |       | 10.74    |                            | 1 Transactions |                                     |      |
| 597    | MN Secretary Of State- Notary           |       |          |                            |                |                                     |      |
|        | 01- 441- 000- 0000- 6447                |       | 120.00   | Notary Renewal - E Amdahl  |                | LPHA Grant Expenses                 | N    |
|        |                                         |       |          | 01/14/2021 01/14/2021      |                |                                     |      |
| 597    | MN Secretary Of State- Notary           |       | 120.00   |                            | 1 Transactions |                                     |      |
| 441    | DEPT Total:                             |       | 143.33   | Public Health              | 3 Vendors      | 3 Transactions                      |      |
| 443    | DEPT                                    |       |          | Nursing Service            |                |                                     |      |
| 7140   | Ironwood Carpentry & Construction, LLC  |       |          |                            |                |                                     |      |
|        | 01- 443- 000- 0000- 6433                |       | 7,435.00 | 50% Bathroom Remodel #7577 | 1038           | Waiver Reimbursables                | Y    |
|        |                                         |       |          | 01/14/2021 01/14/2021      |                |                                     |      |
| 7140   | Ironwood Carpentry & Construction, LLC  |       | 7,435.00 |                            | 1 Transactions |                                     |      |
| 86085  | Semcac Transportation                   |       |          |                            |                |                                     |      |
|        | 01- 443- 000- 0000- 6433                | AP P  | 114.44   | Transport Client #3724     | 7316           | Waiver Reimbursables                | N    |
|        |                                         |       |          | 11/16/2020 11/30/2020      |                |                                     |      |
| 86085  | Semcac Transportation                   |       | 114.44   |                            | 1 Transactions |                                     |      |
| 443    | DEPT Total:                             |       | 7,549.44 | Nursing Service            | 2 Vendors      | 2 Transactions                      |      |
| 446    | DEPT                                    |       |          | Mch Program                |                |                                     |      |
| 1285   | Houston County Public Health            |       |          |                            |                |                                     |      |
|        | 01- 446- 000- 0000- 6088                | DTG O | 734.61   | TANF Dec 2020              |                | Houston Grant Passthrough (01- 446- | N    |
|        |                                         |       |          | 01/18/2021 01/18/2021      |                |                                     |      |
|        | 01- 446- 000- 0000- 6088                | DTG O | 5,175.60 | WIC Dec 2020               |                | Houston Grant Passthrough (01- 446- | N    |
|        |                                         |       |          | 01/21/2021 01/21/2021      |                |                                     |      |
| 1285   | Houston County Public Health            |       | 5,910.21 |                            | 2 Transactions |                                     |      |
| 446    | DEPT Total:                             |       | 5,910.21 | Mch Program                | 1 Vendors      | 2 Transactions                      |      |
| 603    | DEPT                                    |       |          | Feedlot                    |                |                                     |      |
| 109    | Fillmore Soil & Water Conservation Dist |       |          |                            |                |                                     |      |
|        | 01- 603- 000- 0000- 6285                | DTG O | 2,043.52 | 4th Qtr 2020 Feedlot Fees  | 10918          | Professional Fees                   | N    |
|        |                                         |       |          | 10/01/2020 12/31/2020      |                |                                     |      |
| 109    | Fillmore Soil & Water Conservation Dist |       | 2,043.52 |                            | 1 Transactions |                                     |      |

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES



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| Vendor | <u>Name</u> | <u>Rpt</u>  | <u>Amount</u> | <u>Warrant Description</u> | <u>Invoice #</u>     | <u>Account/Formula Descripti</u> | <u>1099</u> |
|--------|-------------|-------------|---------------|----------------------------|----------------------|----------------------------------|-------------|
|        | <u>No.</u>  | <u>Accr</u> |               | <u>Service Dates</u>       | <u>Paid On Bhf #</u> | <u>On Behalf of Name</u>         |             |
| 603    | DEPT Total: |             | 2,043.52      | Feedlot                    | 1 Vendors            | 1 Transactions                   |             |
| 1      | Fund Total: |             | 41,998.19     | County Revenue Fund        |                      | 35 Transactions                  |             |

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| Vendor | Name                          | Rpt  | Amount     | Warrant Description            | Invoice #     | Account/Formula Descripti       | 1099 |
|--------|-------------------------------|------|------------|--------------------------------|---------------|---------------------------------|------|
| No.    | Account/Formula               | Accr |            | Service Dates                  | Paid On Bhf # | On Behalf of Name               |      |
| 300    | DEPT                          |      |            | Highway Administration         |               |                                 |      |
| 9376   | DLT Solutions Inc             |      |            |                                |               |                                 |      |
|        | 13- 300- 000- 0000- 6270      |      | 5,639.12   | 1/21 Auto CAD software renewal | 4930444       | Data Processing                 | N    |
| 9376   | DLT Solutions Inc             |      | 5,639.12   | 1 Transactions                 |               |                                 |      |
| 300    | DEPT Total:                   |      | 5,639.12   | Highway Administration         | 1 Vendors     | 1 Transactions                  |      |
| 310    | DEPT                          |      |            | Highway Maintenance            |               |                                 |      |
| 1891   | Bruening Rock Products, Inc.  |      |            |                                |               |                                 |      |
|        | 13- 310- 000- 0000- 6505      |      | 1,218.28   | 1/20 rock                      | 199043        | Aggregate                       | N    |
| 1891   | Bruening Rock Products, Inc.  |      | 1,218.28   | 1 Transactions                 |               |                                 |      |
| 4902   | Midstates Equipment & Supply  |      |            |                                |               |                                 |      |
|        | 13- 310- 000- 0000- 6528      |      | 13,280.89  | 1/22 crack fill material       | 221048        | Bituminous Materials            | N    |
| 4902   | Midstates Equipment & Supply  |      | 13,280.89  | 1 Transactions                 |               |                                 |      |
| 1996   | Nutrien Ag Solutions Inc      |      |            |                                |               |                                 |      |
|        | 13- 310- 000- 0000- 6526      |      | 522.13     | 1/5 weed control               | 44191888      | Weed Control                    | N    |
|        | 13- 310- 000- 0000- 6526      |      | 261.07     | 1/7 weed control               | 44198336      | Weed Control                    | N    |
| 1996   | Nutrien Ag Solutions Inc      |      | 783.20     | 2 Transactions                 |               |                                 |      |
| 7757   | Universal Truck Equipment Inc |      |            |                                |               |                                 |      |
|        | 13- 310- 000- 0000- 6640      |      | 115,578.00 | 1/19 box & plow for new truck  | 54138         | Equipment Purchased             | N    |
| 7757   | Universal Truck Equipment Inc |      | 115,578.00 | 1 Transactions                 |               |                                 |      |
| 310    | DEPT Total:                   |      | 130,860.37 | Highway Maintenance            | 4 Vendors     | 5 Transactions                  |      |
| 330    | DEPT                          |      |            | Equipment Maintenance Shops    |               |                                 |      |
| 3714   | Hovey Oil Co Inc              |      |            |                                |               |                                 |      |
|        | 13- 330- 000- 0000- 6561      | P    | 523.85     | 12/30 #2 diesel                | 2828          | Gasoline Diesel And Other Fuels | N    |
|        | 13- 330- 000- 0000- 6561      | P    | 757.20     | 12/30 #1 diesel                | 2828          | Gasoline Diesel And Other Fuels | N    |
|        | 13- 330- 000- 0000- 6561      |      | 487.80     | 1/4 #2 diesel                  | 2829          | Gasoline Diesel And Other Fuels | N    |
|        | 13- 330- 000- 0000- 6561      |      | 564.90     | 1/4 #1 diesel                  | 2829          | Gasoline Diesel And Other Fuels | N    |
|        | 13- 330- 000- 0000- 6561      |      | 4,558.00   | 1/4 gas                        | 2829          | Gasoline Diesel And Other Fuels | N    |
|        | 13- 330- 000- 0000- 6561      |      | 172.00     | 1/4 gas                        | 2834          | Gasoline Diesel And Other Fuels | N    |
|        | 13- 330- 000- 0000- 6561      |      | 685.48     | 1/4 #2 diesel                  | 2834          | Gasoline Diesel And Other Fuels | N    |
|        | 13- 330- 000- 0000- 6561      |      | 847.35     | 1/4 #1 diesel                  | 2834          | Gasoline Diesel And Other Fuels | N    |
|        | 13- 330- 000- 0000- 6561      |      | 711.60     | 1/13 gas                       | 2885          | Gasoline Diesel And Other Fuels | N    |



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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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| Vendor | Name                          | Rpt  | Amount    | Warrant Description          | Invoice #     | Account/Formula Descripti       | 1099 |
|--------|-------------------------------|------|-----------|------------------------------|---------------|---------------------------------|------|
| No.    | Account/Formula               | Accr |           | Service Dates                | Paid On Bhf # | On Behalf of Name               |      |
|        | 13- 330- 000- 0000- 6561      |      | 551.27    | 1/13 #2 diesel               | 2885          | Gasoline Diesel And Other Fuels | N    |
|        | 13- 330- 000- 0000- 6561      |      | 499.15    | 1/13 #1 diesel               | 2885          | Gasoline Diesel And Other Fuels | N    |
|        | 13- 330- 000- 0000- 6561      |      | 252.15    | 1/14 #2 diesel               | 2894          | Gasoline Diesel And Other Fuels | N    |
|        | 13- 330- 000- 0000- 6561      |      | 283.50    | 1/14 #1 diesel               | 2894          | Gasoline Diesel And Other Fuels | N    |
|        | 13- 330- 000- 0000- 6561      |      | 567.00    | 1/14 #1 diesel               | 2896          | Gasoline Diesel And Other Fuels | N    |
|        | 13- 330- 000- 0000- 6561      |      | 474.25    | 1/14 gas                     | 2896          | Gasoline Diesel And Other Fuels | N    |
|        | 13- 330- 000- 0000- 6561      |      | 152.19    | 1/14 #2 diesel               | 2896          | Gasoline Diesel And Other Fuels | N    |
|        | 13- 330- 000- 0000- 6561      |      | 500.81    | 1/14 gas                     | 2897          | Gasoline Diesel And Other Fuels | N    |
|        | 13- 330- 000- 0000- 6561      |      | 472.50    | 1/14 #1 diesel               | 2897          | Gasoline Diesel And Other Fuels | N    |
|        | 13- 330- 000- 0000- 6561      |      | 422.75    | 1/14 #2 diesel               | 2897          | Gasoline Diesel And Other Fuels | N    |
| 3714   | Hovey Oil Co Inc              |      | 13,483.75 | 19 Transactions              |               |                                 |      |
| 7100   | North Central International   |      |           |                              |               |                                 |      |
|        | 13- 330- 000- 0000- 6575      | P    | 695.99    | 12/28 parts                  | R224000199    | Machinery Parts                 | N    |
|        | 13- 330- 000- 0000- 6575      | P    | 1,037.50  | 12/28 labor                  | R224000199    | Machinery Parts                 | N    |
| 7100   | North Central International   |      | 1,733.49  | 2 Transactions               |               |                                 |      |
| 303    | Preston Equipment Company     |      |           |                              |               |                                 |      |
|        | 13- 330- 000- 0000- 6575      | P    | 228.56    | 12/9 parts                   | 01- 102674    | Machinery Parts                 | N    |
|        | 13- 330- 000- 0000- 6575      | P    | 195.53    | 12/22 parts                  | 01- 103403    | Machinery Parts                 | N    |
| 303    | Preston Equipment Company     |      | 424.09    | 2 Transactions               |               |                                 |      |
| 5833   | Spring Valley Ace Hardware    |      |           |                              |               |                                 |      |
|        | 13- 330- 000- 0000- 6576      | P    | 73.56     | 12/3 supplies                | A136295       | Shop Supplies & Tools           | N    |
| 5833   | Spring Valley Ace Hardware    |      | 73.56     | 1 Transactions               |               |                                 |      |
| 347    | State Of Mn                   |      |           |                              |               |                                 |      |
|        | 13- 330- 000- 0000- 6576      |      | 10.00     | 1/27 DOT inspection stickers | J Hamann      | Shop Supplies & Tools           | N    |
|        | 13- 330- 000- 0000- 6576      |      | 26.00     | 1/27 DOT inspection stickers | J Quam        | Shop Supplies & Tools           | N    |
| 347    | State Of Mn                   |      | 36.00     | 2 Transactions               |               |                                 |      |
| 7757   | Universal Truck Equipment Inc |      |           |                              |               |                                 |      |
|        | 13- 330- 000- 0000- 6576      |      | 50.64     | 1/4 supplies                 | 53956         | Shop Supplies & Tools           | N    |
|        | 13- 330- 000- 0000- 6576      |      | 365.00    | 1/8 supplies                 | 54028         | Shop Supplies & Tools           | N    |
|        | 13- 330- 000- 0000- 6575      |      | 950.00    | 1/19 labor                   | 54137         | Machinery Parts                 | N    |
|        | 13- 330- 000- 0000- 6575      |      | 2,229.65  | 1/19 parts                   | 54137         | Machinery Parts                 | N    |
|        | 13- 330- 000- 0000- 6575      |      | 1,341.96  | 1/19 parts                   | 54149         | Machinery Parts                 | N    |
| 7757   | Universal Truck Equipment Inc |      | 4,937.25  | 5 Transactions               |               |                                 |      |

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| Vendor | <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>Accr</u> | <u>Amount</u>              | <u>Service Dates</u>        | <u>Paid On Bhf #</u>             | <u>On Behalf of Name</u> |
| 330    | DEPT Total: |             | 20,688.14                  | Equipment Maintenance Shops | 6 Vendors                        | 31 Transactions          |
| 13     | Fund Total: |             | 157,187.63                 | County Road & Bridge        |                                  | 37 Transactions          |

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22 Agbmp Septic Loans

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|     | <u>Vendor Name</u> |                          | <u>Rpt</u>  | <u>Amount</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>Service Dates</u>       | <u>Paid On Bhf #</u> | <u>On Behalf of Name</u>         |             |
| 609 | DEPT               |                          |             |               | Agbmp Septic Loan          |                      |                                  |             |
|     | 7147               | Kellogg/Jared            |             |               |                            |                      |                                  |             |
|     |                    | 22- 609- 000- 0000- 6818 |             | 1,027.90      | Refund AgBMP SA 2019&2020  |                      | Agbmp Loan Payment               | N           |
|     |                    |                          |             |               | 02/05/2021 02/05/2021      |                      |                                  |             |
|     | 7147               | Kellogg/Jared            |             | 1,027.90      | 1 Transactions             |                      |                                  |             |
| 609 | DEPT Total:        |                          |             | 1,027.90      | Agbmp Septic Loan          | 1 Vendors            | 1 Transactions                   |             |
| 22  | Fund Total:        |                          |             | 1,027.90      | Agbmp Septic Loans         |                      | 1 Transactions                   |             |
|     | Final Total:       |                          |             | 200,213.72    | 36 Vendors                 | 73 Transactions      |                                  |             |

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## Recap by Fund

| <u>Fund</u>      | <u>AMOUNT</u>     | <u>Name</u>          |
|------------------|-------------------|----------------------|
| 1                | 41,998.19         | County Revenue Fund  |
| 13               | 157,187.63        | County Road & Bridge |
| 22               | 1,027.90          | Agbmp Septic Loans   |
| <b>All Funds</b> | <b>200,213.72</b> | <b>Total</b>         |

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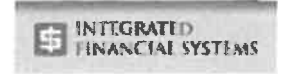
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1 County Revenue Fund

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## Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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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             |
| 6317          | Enterprise Fleet Management |      |                     |                                |                           |                               |
|               | 01-202-000-0000-6650        |      | 6,023.24            | January Lease Payment          | 2665                      | Enterprise Vehicle Payments N |
|               |                             |      |                     | 01/01/2021 01/31/2021          |                           |                               |
| 6317          | Enterprise Fleet Management |      | 6,023.24            | 1 Transactions                 |                           |                               |
| 2545          | Marco,Inc                   |      |                     |                                |                           |                               |
|               | 01-060-000-0000-6640        |      | 15,926.01           | Managed IT Service 1/20 - 2/19 | INC8365003                | Equipment Purchased N         |
|               |                             |      |                     | 01/20/2021 02/19/2021          |                           |                               |
| 2545          | Marco,Inc                   |      | 15,926.01           | 1 Transactions                 |                           |                               |
| 1 Fund Total: |                             |      | 21,949.25           | County Revenue Fund            | 2 Vendors                 | 2 Transactions                |

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## Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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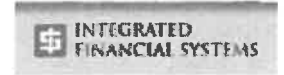
| Vendor         | Name                            | Rpt  | Warrant Description | Invoice #            | Account/Formula Descripti | 1099              |
|----------------|---------------------------------|------|---------------------|----------------------|---------------------------|-------------------|
| No.            | Account/Formula                 | Accr | Amount              | Service Dates        | Paid On Bhf #             | On Behalf of Name |
| 7129           | CenturyLink                     |      |                     |                      |                           |                   |
|                | 13- 300- 000- 0000- 6203        |      | 143.93              | 1/10 telephone       | 5078673784                | Telephone N       |
| 7129           | CenturyLink                     |      | 143.93              | 1 Transactions       |                           |                   |
| 197            | Kruegel's Inc                   |      |                     |                      |                           |                   |
|                | 13- 330- 000- 0000- 6255        |      | 305.69              | 1/20 propane         | 52211                     | Gas N             |
| 197            | Kruegel's Inc                   |      | 305.69              | 1 Transactions       |                           |                   |
| 6094           | MN Energy Resources Corporation |      |                     |                      |                           |                   |
|                | 13- 330- 000- 0000- 6255        |      | 208.15              | 1/18 natural gas     | 0505303491                | Gas N             |
|                | 13- 330- 000- 0000- 6255        |      | 332.04              | 1/21 natural gas     | 0507313281                | Gas N             |
|                | 13- 330- 000- 0000- 6255        |      | 490.65              | 1/21 natural gas     | 0507351562                | Gas N             |
| 6094           | MN Energy Resources Corporation |      | 1,030.84            | 3 Transactions       |                           |                   |
| 13 Fund Total: |                                 |      | 1,480.46            | County Road & Bridge | 3 Vendors                 | 5 Transactions    |
| Final Total:   |                                 |      | 23,429.71           | 5 Vendors            | 7 Transactions            |                   |

smensink  
1/27/21

2:03PM

# \*\*\* Fillmore County \*\*\*

Audit List for Board AUDITOR'S VOUCHERS ENTRIES



Page 4

| Recap by Fund | <u>Fund</u> | <u>AMOUNT</u> | <u>Name</u>          |                    |
|---------------|-------------|---------------|----------------------|--------------------|
|               | 1           | 21,949.25     | County Revenue Fund  |                    |
|               | 13          | 1,480.46      | County Road & Bridge |                    |
| All Funds     |             | 23,429.71     | Total                | Approved by, ..... |
|               |             |               |                      | .....              |
|               |             |               |                      | .....              |

smensink  
 1/28/21 12:10PM  
 39 2010 Debt Service

# \*\*\* Fillmore County \*\*\*



## Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 2

| <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> |
| 110 Fillmore Co Treasurer  |             |                            |                       |                                  |                          |
| 1 39- 803- 000- 0000- 6710 |             | 240,000.00                 | Bond Principal 2021   |                                  | Debt Retirement N        |
|                            |             |                            | 01/29/2021 01/29/2021 |                                  |                          |
| 2 39- 803- 000- 0000- 6715 |             | 15,575.00                  | Bond Interest 2021    |                                  | Interest On Loan N       |
|                            |             |                            | 01/29/2021 01/29/2021 |                                  |                          |
| 110 Fillmore Co Treasurer  |             | 255,575.00                 | 2 Transactions        |                                  |                          |
| 39 Fund Total:             |             | 255,575.00                 | 2010 Debt Service     | 1 Vendors                        | 2 Transactions           |
| Final Total:               |             | 255,575.00                 | 1 Vendors             | 2 Transactions                   |                          |



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1/28/21

12:10PM

# \*\*\* Fillmore County \*\*\*

Audit List for Board AUDITOR'S VOUCHERS ENTRIES



Page 3

## Recap by Fund

| <u>Fund</u> | <u>AMOUNT</u> | <u>Name</u>       |
|-------------|---------------|-------------------|
| 39          | 255,575.00    | 2010 Debt Service |
| All Funds   | 255,575.00    | Total             |

Approved by, .....

.....

.....

# REQUEST FOR COUNTY BOARD ACTION

Agenda Date: 2/2/2021

Amount of time requested (minutes): 15 minutes

Department: Highway and Airport

Requested By: Mr. Gregg

Presented By: Mr. Gregg

State item(s) of business. Please provide relevant material for documentation. Outline in detail any action requested of the County Board.


## **Highway Department**

1. Request Board approval to purchase a 2021 Pickup for the Fillmore County Highway Department.
2. Review the bid results for the Bridge replacement project in Sumner Township, project SAP 023-599-209 with possible award.
3. Review the bid results for the Bridge replacement project in Carimona Township, project SAP 023-599-205 with possible award.
4. Request for a final payment resolution for the Land Bridge SAP 023-605-038.

## **Airport Department**

Check e-mail for supporting documentation. **See attached documents.** Bid results will be available on Monday after the bid opening.

All requests for County Board agenda time must be received in the office of the County Coordinator by **12:00 p.m. (noon) on the Thursday prior to the scheduled meeting.**

The logo for Midway Ford Commercial. It features the word "MIDWAY" in large, bold, yellow capital letters at the top. Below it is the Ford oval logo, which is blue with the word "Ford" in white script. At the bottom, the word "COMMERCIAL" is written in large, bold, orange-red capital letters. The entire logo is set against a dark blue background with a metallic, riveted texture.

Fax # 651-604-2936

Standard

**40/20/40 Vinyl Seat  
Dual Front Air Bags  
4-Wheel ABS Brakes  
Tilt Wheel**

| Options                                         | Code | Price   | Select        | Exterior Colors                                                                             | Code        | Select        |
|-------------------------------------------------|------|---------|---------------|---------------------------------------------------------------------------------------------|-------------|---------------|
| 2.7L EcoBoost                                   | 99P  | \$1,088 | x             | Blue Jeans Metallic                                                                         | N1          |               |
| XL Chrome Package                               | 86A  | \$706   | x             | Race Red                                                                                    | PQ          |               |
| (Aluminum Wheels, Chrome Bumpers, Fog Lights)   |      |         |               | Stone Gray Metallic                                                                         | LQ          |               |
| Trailer Hitch                                   | 53B  | \$186   | x             | Agate Black                                                                                 | UM          |               |
| 36 Gallon Tank                                  | 655  | \$405   | x             | Carbonized Gray Metallic                                                                    | M7          |               |
| 101A Package                                    | 101A | \$2,075 | x             | Iconic Silver Metallic                                                                      | JS          |               |
| (Power Windows, Locks, CD Player, Sync, Cruise) |      |         |               | Oxford White                                                                                | YZ          |               |
| Cloth 40/console/40 Seat                        | WG   | \$269   | x             |                                                                                             |             |               |
|                                                 |      |         |               |                                                                                             |             |               |
|                                                 |      |         |               | <b>Extended Service Contracts</b>                                                           | <b>Cost</b> | <b>Select</b> |
|                                                 |      |         |               | 7 year/75,000 mile                                                                          | \$2,570     |               |
|                                                 |      |         |               | PremiumCare Warranty                                                                        |             |               |
|                                                 |      |         |               | (Bumper to Bumper)                                                                          |             |               |
|                                                 |      |         |               |                                                                                             |             |               |
|                                                 |      |         |               |                                                                                             |             |               |
| Option Total                                    |      | \$4,729 |               |                                                                                             |             |               |
|                                                 |      |         |               | You must have a active FIN code to participate in this purchase contract : FIN code # _____ |             |               |
| <b>Base Price</b>                               |      |         | <b>Totals</b> | <b>Purchase Order required prior to order placement</b>                                     |             |               |
|                                                 |      |         | \$24,324.92   | PO # _____                                                                                  |             |               |
| Options Price Totals                            |      |         | \$4,729.00    | Name of Organization _____                                                                  |             |               |
| Extended Warranty                               |      |         |               | Address _____                                                                               |             |               |
| Transit Impr Excise Tax                         |      |         |               | City, State, Zip _____                                                                      |             |               |
| Tax Exempt Lic                                  |      |         | \$55.00       | Acceptance Signature _____                                                                  |             |               |
| 6.5% Sales Tax                                  |      |         | \$1,888.50    | Contact Person/ Phone # _____                                                               |             |               |
| Document fee                                    |      |         | \$125.00      | Contact's e-mail address and fax # _____                                                    |             |               |
| Sub total per vehicle                           |      |         | \$31,122.42   |                                                                                             |             |               |
| Number of Vehicles                              |      |         | 1             |                                                                                             |             |               |
| Grand Total for all units                       |      |         | \$31,122.42   |                                                                                             |             |               |
|                                                 |      |         |               |                                                                                             |             |               |
| Print Name and Title                            |      |         |               |                                                                                             |             |               |
| Date                                            |      |         |               |                                                                                             |             |               |

**\*\*Everything else I put on the pickup are things I would like to have on there. If there are questions about anything, please give me a call before the Highway committee meeting on Tuesday 1-26-21. Brent**

# Fillmore County

## State Contract From Dodge of Burnsville

Allow 10-16 weeks for delivery from order date

Anticipated order cutoff date of 10-1-21

## 2021 Ram 1500 Classic St Quad Cab

Note: Select options

**Options**

### V6 4x4 6-4 Box 29B (DS6L41)

Base Vehicle Contract Price

\$ 21,807.00

Extra OEM Key      Each      \$215      How Many?      2

| <b>Engine Model</b>                 |     | <b>Copy and Paste Price to add options</b> |             |
|-------------------------------------|-----|--------------------------------------------|-------------|
| 26B Package V8 Engine               | 26B | \$ 1,775.00                                | \$ 1,775.00 |
| 26J Express Package V8 Engine       | 26J | \$ 3,797.00                                |             |
| 29J Express Package V6 Engine       | 29J | \$ 2,024.00                                |             |
| <b>Functional Packages</b>          |     | <b>Copy and Paste Price to add options</b> |             |
| Tradesman SXT Package               | AAV | \$ 2,664.00                                |             |
| Interior Cold Weather Group         | AD7 | \$ 1,059.00                                |             |
| Protection Group                    | ADB | \$ 364.00                                  |             |
| Chrome Appearance Group             | AED | \$ 640.00                                  | \$ 640.00   |
| Chrome Plus Package                 | AEP | \$ 1,192.00                                |             |
| Electronics Group                   | AFC | \$ 732.00                                  |             |
| Trailer Tow Mirrors & Brake Group   | AHC | \$ 510.00                                  |             |
| Remote Start & Security Alarm Group | AJB | \$ 359.00                                  |             |
| Popular Equipment Group             | AJY | \$ 795.00                                  |             |
| <b>Misc Equipment Options</b>       |     |                                            |             |
| 3.55 Rear Axle Ratio                | DMD | \$ 88.00                                   | \$ 88.00    |
| 3.92 Rear Axle Ratio                | DMH | \$ 88.00                                   |             |
| Power Black Trailer Tow Mirrors     | GPG | \$ 165.00                                  |             |
| LT265/70R17E BSW A/T Tires          | TTB | \$ -                                       | \$ -        |
| 17X7.0 Aluminum Wheels              | WFE | \$ 323.00                                  |             |
| 20X8.0 Aluminum Chrome Clad Wheels  | WHK | \$ 1,468.00                                |             |
| Locking Lug Nuts                    | XJC | \$ 56.00                                   |             |
| <b>Sound System and Components</b>  |     |                                            |             |
| Ram Telematics                      | RFQ | \$ 736.00                                  |             |
| Single Disc Remote CD Player        | RH1 | \$ 317.00                                  |             |
| SiriusXM Satellite Radio            | RSD | \$ 180.00                                  |             |
| <b>Additional Features</b>          |     |                                            |             |
| Carpet Floor Covering               | CKE | \$ 101.00                                  |             |
| Front & Rear Rubber Floor Mats      | CLF | \$ 124.00                                  | \$ 124.00   |
| Tri-Fold Tonneau Cover              | CS7 | \$ 548.00                                  |             |
| Anti Spin Differential              | DSA | \$ 456.00                                  | \$ 456.00   |
| Rear Window Defroster               | GFA | \$ 180.00                                  |             |

# Fillmore County

|                                                        |       |             |              |
|--------------------------------------------------------|-------|-------------|--------------|
| Remote Keyless Entry with All-Secure                   | GXM   | \$ 175.00   | \$ 175.00    |
| Daytime Running Headlamps, Low Beam                    | LM1   | \$ 36.00    |              |
| LED Bed Lighting                                       | LPL   | \$ 133.00   |              |
| Wheel to Wheel Side Steps                              | MRA   | \$ 680.00   | \$ 680.00    |
| Black Tubular Side Steps                               | MRU   | \$ 640.00   |              |
| 32 Gallon Fuel Tank                                    | NFX   | \$ 409.00   | \$ 409.00    |
| Engine Block Heater                                    | NHK   | \$ 88.00    |              |
| Full Size Spare Tire                                   | TBB   | \$ 184.00   | \$ 184.00    |
| ParkSense Rear Park Assist System                      | XAA   | \$ 231.00   |              |
| RamBox Cargo Management System                         | XB9   | \$ 1,192.00 |              |
| Class IV Receiver Hitch                                | XFH   | \$ 317.00   | \$ 317.00    |
| Trailer Brake Control                                  | XHC   | \$ 272.00   |              |
| Spray In Bedliner                                      | XMF   | \$ 548.00   |              |
| <b>Seat Options</b>                                    |       |             |              |
| HD Vinyl 40/20/40 Split Bench Seat/Bl/Gr               | TX/X8 | \$ -        |              |
| Cloth 40/20/40 Bench Seat/Bl/Diesel Gr                 | V9/X8 | \$ 289.00   | \$ 289.00    |
| Cloth 40/20/40 Bench Seat/Black                        | V9/X9 | \$ 289.00   |              |
| <b>Color Options</b>                                   |       |             |              |
| <b>Low Vol colors not available with Ram Box</b>       |       |             |              |
| Billet Silver Metallic                                 | PSC   | \$ 184.00   |              |
| Bright White                                           | PW7   | \$ -        |              |
| Delmonico Red Pearl                                    | PRV   | \$ 92.00    | \$ 92.00     |
| Diamond Black Crystal                                  | PXJ   | \$ 92.00    |              |
| Flame Red                                              | PR4   | \$ -        |              |
| Granite Crystal Metallic                               | PAU   | \$ 184.00   |              |
| Hydro Blue Pearl                                       | PBJ   | \$ 92.00    |              |
| Maximum Steel Metallic                                 | PAR   | \$ 184.00   |              |
| Patriot Blue Pearl                                     | PPX   | \$ 92.00    |              |
| <b>Vehicle Price</b>                                   |       |             | \$ 27,036.00 |
| <b>MN Taxes</b>                                        |       |             | \$ 1,777.34  |
| <b>Tax Exempt Plates</b>                               |       |             | \$ 130.00    |
| <b>Total Delivered Price with options Per Contract</b> |       |             | \$ 28,943.34 |

## Dodge Of Burnsville

Todd Prissel

952-767-2702

[tprissel@dodgeofburnsville.com](mailto:tprissel@dodgeofburnsville.com)

**RESOLUTION**

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

Date February 2, 2021 Resolution No. 2021-xxx

Motion by Commissioner \_\_\_\_\_ Second by Commissioner \_\_\_\_\_

**WHEREAS, ICON Constructors, LLC**, has in all things completed **SAP 23-605-038**, in Jordan Township; and the County Board being fully advised in the premise.

**NOW THEN BE IT RESOLVED:**

That we do hereby accept said completed project for and on behalf of the County of Fillmore and authorize final payment as specified.

Dated at Preston, Minnesota, this 2nd day of February, 2021

Contract Price:       \$       1,191,290.00

Value of Work:       \$       1,194,985.62

**Final Payment:       \$       64,623.96**

\_\_\_\_\_, 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 Hillery, 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 2<sup>nd</sup> day of February 2021.

Witness my hand and official seal at Preston, Minnesota the 2<sup>nd</sup> day of February 2021.

SEAL

Bobbie Hillery, Administrator  
Fillmore County Board of Commissioners

# REQUEST FOR COUNTY BOARD ACTION

Agenda Date: 2/2/2021

Amount of time requested (minutes):

5

Dept.: Administration

Prepared By: Kristina Kohn

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:

## Regular Agenda:

## Documentation

- |                                                                               |     |
|-------------------------------------------------------------------------------|-----|
| 1. First reading of draft changes to Probationary Periods policy              | Yes |
| 2. First reading of draft changes to Mileage Reimbursement and Travel policy  | Yes |
| 3. Resignation for Jennifer Peterson, Eligibility Worker, effective 2/18/2021 |     |
| a. Following 14 years' service                                                | No  |

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](mailto:bhillery@co.fillmore.mn.us); [koman@co.fillmore.mn.us](mailto:koman@co.fillmore.mn.us); and [kruesink@co.fillmore.mn.us](mailto:kruesink@co.fillmore.mn.us)

A. Policy Statement

The probationary or working test period shall be regarded as an extension of the examination process. It shall be used by department heads and supervisors for closely observing the employee's work and rejecting any employee whose performance does not meet the required work standards. This time also enables the new employee to evaluate ~~their~~his/her interest in continuing their employment with the County.

B. Duration

~~Effective June 9, 2009, e~~Employees hired, re-hired, appointed, ~~transferred to a new position, or~~ promoted shall be required to successfully complete a ~~one (1) year~~twelve (12) month probationary period from the date of employment status change unless federal or state statutes or union contracts require otherwise. Refer to individual ~~labor~~union contracts for length of probation ~~infor~~ each union group.

C. Extension of Probationary Period

In rare or unusual circumstances or conditions that prevent the making of a full and fair determination as a basis for granting regular status or terminating the employee, a three (3) month extension of the probationary period may be granted. Any request for extension from a department head must be approved by the County Board. This request must be made ~~by no later than~~ the beginning of the twelfth (12) month by completing a request for Board Action form and submitting it to the Administrator's office. A copy of the request shall be provided to the probationary employee.

D. Probationary Performance Evaluation

1. A written evaluation indicating the general progression/performance of the employee must be completed by the department head or supervisor at six (6) months of service as well as three (3) weeks prior to completion of the ~~one (1) year~~twelve (12) month probationary period.
2. The evaluation procedure in the personnel manual shall be followed. ~~Request for Board Action must also be completed and submitted, along with the evaluation form, to the County Coordinator~~Once the completed probation final evaluation is received by Human Resources, the request for regular status will be placed on the agenda for approval by the Board prior to any change in an employee's employment status.
3. The new employee should be properly orientated, ~~and~~ trained and supported so as to be aware of what the standards of performance are for the position and to ensure the employee has what they need to be successful. Each employee should be given every opportunity to have all questions answered regarding work assignments. It is the responsibility of each department head and supervisor to inform the new employee how they are doing during this qualifying period on a regular, ongoing basis.

E. Termination

A probationary employee may be terminated at any time during the working test period, if in the department head's opinion; the employee is unable or unwilling to perform the duties of the position satisfactorily or is otherwise not suited to the position for which they were hired.

F. Compensation

No raises, except cost of living adjustments, shall be enacted for probationary employees during the working test period unless ~~present in~~ otherwise required by a union contract.



G. Benefits During the Probationary Period

Leave benefits, as authorized under these policies, shall accrue to the employee during the probationary period, and, once earned, can be used at any time during the probationary period, subject to supervisor/department head's approval. Benefit eligible employees shall receive applicable benefits on the first of the month ~~following their initial date of employment~~in which they become eligible.

**A. PURPOSE**

It is the purpose of this policy to establish procedures which will serve as a guide concerning activities for Fillmore County employees. Such policies will also provide for uniform and consistent treatment of all employees.

**B. POLICY**

On site Employees are to utilize County vehicles when conducting County business whenever possible. If a County vehicle is not available, employees who are required to use their personal vehicles for County business shall be reimbursed at the rate set annually by the County Board for the use of their private vehicles. Employees who utilize their private vehicle when a County vehicle is available will receive one-half (1/2) of the approved mileage rate. A request form must be submitted for mileage reimbursement in accordance with the Reimbursed Expenses policy and approved by the appropriate supervisor/~~department head(s)~~ before being paid.

**1. HOME TO WORK / WORK TO HOME TRAVEL**

An employee who travels from home before the regular workday and returns to their home at the end of the workday is engaged in ordinary home to work travel, which is a normal incident of employment. This is true whether the employee works at a fixed location or at different job sites. *See 29 CFR 785.35*

**Exception:** If mileage to the first visit/appointment exceeds mileage from the employee's home to their respective Fillmore County work site (hereafter work site), or if mileage from the last visit/appointment to the employee's home exceeds the mileage to the work site, the difference will be reimbursed.

*Example:* If the work site is 10 miles from the employee's home and the first visit/appointment is 32 miles from the employee's home, 22 miles will be eligible for reimbursement.

**2. TRAVEL DURING THE WORKDAY**

Travel time spent by an employee as part of their principal activity, such as travel from visit/appointment to the next visit/appointment during the workday, is work time and must be counted as hours worked. Miles accrued during this time is eligible for reimbursement.

**3. OTHER TRAVEL**

In order to receive job-related training, an employee may be required to travel to another city or outside of the County in order to attend lectures, training sessions and/or courses of instruction. When the training is required and/or approved by the employee's Supervisor, mileage and travel time will be reimbursed from the employee's home to the training or from the work site to the training, whichever is closer. *See 29 CFR 785.38*

**4. MANDATORY STAFF TRAINING AND MEETINGS**

When employees are required to attend a mandatory staff meeting or training session, such staff meeting or training session will be regarded as being the same as any other travel and will be paid according to the provisions outlined above.

*Example:* If a mandatory staff meeting is scheduled for the end of an employee's normally scheduled work day, they will be paid mileage and travel time from their last appointment to the location of the staff meeting. For compensation and mileage purposes, their work day will end at the completion of the staff meeting.

If the same meeting is scheduled for the beginning of the work day, the time and mileage from home to the work site is not compensable time or mileage. Upon completion of the training, if the employee travels to a visit/ appointment, their time and mileage is compensable.

# RESOLUTION

## FILLMORE COUNTY BOARD OF COMMISSIONERS Preston, Minnesota 55965

Date February 2, 2021 Resolution No. 2021-XXX  
Motion by Commissioner \_\_\_\_\_ Second by Commissioner \_\_\_\_\_

### **Resolution Extending the Declaration of a State Of Emergency – COVID-19**

**WHEREAS**, On March 13, 2020, Minnesota Governor Tim Walz declared a peacetime state of emergency pursuant to the issuance of Executive Order 20-01 due to the worldwide spread of COVID-19, also referred to as the Coronavirus; and

**WHEREAS**, the health and safety of Fillmore County staff and the entire community continues to be a priority for Fillmore County. Our Fillmore County Public Health Department continues to lead the response to COVID-19 in Fillmore County, in cooperation with state and federal officials.

**WHEREAS**, the Fillmore County Board of Commissioners declared Fillmore County in a **STATE OF EMERGENCY** by resolution 2020-011 for continuing operations from the COVID-19, also referred to as the Coronavirus. The Fillmore County Board of Commissioners supports the Continuity of Operations Plan for Fillmore County (COOP) and approved the outlined operations in the “Fillmore County Emergency Declaration for COVID-19” document. The Fillmore County Board of Commissioners supports the County Administrator and Department Heads as they continue to work through the pandemic.

**WHEREAS**, the Fillmore County Board of Commissioners extended the declaration by resolution 2020-012 through May 5, 2020, by resolution 2020-016 through May 26, 2020 by resolution 2020-023 through June 23, 2020, by resolution 2020-027 through July 28, 2020, by resolution 2020-035 through September 1, 2020, by resolution 2020-051 through October 6, 2020, by resolution 2020-059 through November 3, 2020, by resolution 2020-061 through December 1, 2020, by resolution 2020-070 through January 5, 2021, and by resolution 2021-001 through February 2, 2021.

**WHEREAS**, the Fillmore County Board has allowed public access to the facilities since June 1<sup>st</sup>, 2020 with further safety precautions implemented such as 6 foot distancing markers, spit guards, hand sanitizing station at entrance of buildings that are accessed by the public and regular sanitation of common areas.

**WHEREAS**, Fillmore County Board meetings and committee meetings may be held according to current State of Minnesota provided COVID-19 guidelines. Each Committee meeting structure can be determined by the Department Head and/or Commissioner of that committee with the intent to provide the option for electronic participation.

**NOW, THEREFORE, BE IT RESOLVED**, that the Fillmore County Board of Commissioners declare Fillmore County in a **STATE OF EMERGENCY** for continuing operations from the COVID-19, and extend this emergency declaration through March 2, 2021.

**VOTING AYE**

Commissioners

Dahl ☐

Lentz ☐

Bakke ☐

Hindt ☐

Prestby ☐

**VOTING NAY**

Commissioners

Dahl ☐

Lentz ☐

Bakke ☐

Hindt ☐

Prestby ☐

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STATE OF MINNESOTA

COUNTY OF FILLMORE

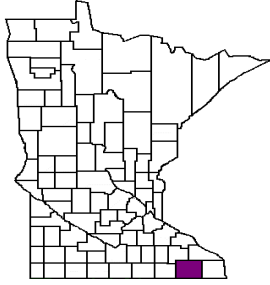
I, Bobbie Hillery, Clerk of the Fillmore County Board of Commissioners, State of Minnesota, do hereby certify that the foregoing resolution is a true and correct copy of a resolution duly passed at a meeting of the Fillmore County Board of Commissioners held on the 2<sup>nd</sup> day of February, 2021.

Witness my hand and official seal at Preston, Minnesota the 2<sup>nd</sup> day of February, 2021.

SEAL

Bobbie Hillery, Administrator/Clerk  
Fillmore County Board of Commissioners

| <b>Fillmore County Technology Initiatives:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | <b>Status:</b>         | <b>Service Engagement #</b> | <b>Completion Timeline:</b> | <b>Notes:</b>                                                                            |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------------------|-----------------------------|------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                        |                             |                             |                                                                                          |
| Boardroom Audio Visual                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Open/Project in Flight | PSE4511                     | Feb 22nd to 26th            | Zach Kelash/Av Coordinator updated as of 1/8/21                                          |
| • Purpose – Install Audio Visual solution for Boardroom                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                        |                             |                             |                                                                                          |
| Upgrade Mitel Handsets – Office Building                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Complete               | PSE86747                    | Complete 1/18/21            |                                                                                          |
| Work Order – Install 5 ProBooks 650, Cam Miller, Field Service Engineer                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Open/Project in Flight | 4136224                     | Feb-21                      | ETA on Laptops 2/12/21                                                                   |
| County Security Policy and Procedure Review:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Marco Scoping          |                             |                             | Feb 1st at 9am/Meeting with Jon Roberts, Security Architect/Jason/Christina/Shelly       |
| Mobile Device Management – MDM / EDM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Marco Scoping          | TBD                         |                             | Jason Twaddle/Christina Welke - Quote to Fillmore By 1/29/21 barring anything unforeseen |
| • Purpose: Security Outlook Web access for any users remotely accessing the exchange                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                        |                             |                             |                                                                                          |
| Server Refresh                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Marco Scoping          |                             |                             | Jason Twaddle/Christina Welke - Quote to Fillmore By 1/29/21 barring anything unforeseen |
| • Purpose: Replace (4) X3550 M4 IBM Servers that are EOL 2021 - (7 years old this year)                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                        |                             |                             |                                                                                          |
| SAN/ISE 2- Office Building – Budget for XIO renewal                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Marco Scoping          |                             |                             | Jason Twaddle/Christina Welke - Quote to Fillmore By 1/29/21 barring anything unforeseen |
| Decommission unsupported Servers – Complete with Server and San Refresh                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Marco Scoping          |                             |                             | Jason Twaddle/Christina Welke - Quote to Fillmore By 1/29/21 barring anything unforeseen |
| • Purpose: Shut down all unsupported servers.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                        |                             |                             |                                                                                          |
| Cabling Management Clean Up                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Marco Scoping          |                             |                             | Jason Twaddle/Christina Welke - Quote to Fillmore By 1/29/21 barring anything unforeseen |
| • Next Action Steps: Jason to complete a task list and work order.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                        |                             |                             |                                                                                          |
| Exchange Server 2013 Or Migration to O365                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Marco Scoping          |                             |                             | Jason Twaddle/Christina Welke - Quote to Fillmore By 1/29/21 barring anything unforeseen |
| Wireless Access Points/ Controllers                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Marco Scoping          |                             |                             | Jason Twaddle/Christina Welke - Quote to Fillmore By 1/29/21 barring anything unforeseen |
| Review UPS Battery Backup Life                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Marco Scoping          |                             |                             | Jason Twaddle/Christina Welke - Quote to Fillmore By 1/29/21 barring anything unforeseen |
| Security Appliances/Firewalls in remote offices                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Marco Scoping          |                             |                             | Jason Twaddle/Christina Welke - Quote to Fillmore By 1/29/21 barring anything unforeseen |
| Guard 1/Jailsoftware:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Complete               |                             |                             |                                                                                          |
| Enhance Managed Services – Uplift –*NEED TO INTEGRATE Barracuda after email Migration                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Complete               |                             |                             |                                                                                          |
| Physical Security Managed Services                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Declined offering      |                             |                             |                                                                                          |
| Courthouse Surveillance Expansion– H                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Complete               |                             |                             |                                                                                          |
| Duo Deployment on Toughbook's - Sheriff's Department                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Complete               |                             |                             |                                                                                          |
| Guard 1 Jailor Software roll out                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Complete               |                             |                             |                                                                                          |
| Review GIS needs: Tracy/ different departments would like to see added. The Schneider Geospatial GIS is live and currently a mirror image of the old system.                                                                                                                                                                                                                                                                                                                                                                                            | Complete               |                             |                             |                                                                                          |
| Website – Revize has been providing updates as laid out in the contract. Currently, we have the layout provided to us for approval and then it will be a matter of approving data. This project is scheduled to go live in March! This will be a huge relief as our intranet will also be active again and correct. Our website was down yesterday and still is due to the company Siteground changing the DNS not providing us the new one ahead of the switch over. We are waiting for the state to implement the new DNS. (Domain Name Registration) | Complete               |                             |                             |                                                                                          |
| Updates with ProWest                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Complete               |                             |                             |                                                                                          |
| Sheriffs Office Firewall Refresh                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Complete               |                             |                             |                                                                                          |
| Single Sign On – This is a priority (add 35 duo licenses)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Complete               |                             |                             |                                                                                          |
| Moving AS400 IBM to hosted with CPS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Complete               |                             |                             |                                                                                          |
| Endpoint / Workstation Refresh – Replace Windows 7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Complete               |                             |                             |                                                                                          |
| Intranet Server rebuild                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Complete               |                             |                             |                                                                                          |
| Xio Datapac install:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Complete               |                             |                             |                                                                                          |
| Upgrade Windows Servers 2003:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Complete               |                             |                             |                                                                                          |
| Network Health Assessment/Documentation:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Complete               |                             |                             |                                                                                          |
| UPS Battery Replacements                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Complete               |                             |                             |                                                                                          |
| Access to the IFSpi on the AS400 on the county network does not work.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Complete               | PSE57702                    |                             |                                                                                          |
| Centralization of applications/ease of remote remediation of IT issues: Citrix Deployment and Server Refresh                                                                                                                                                                                                                                                                                                                                                                                                                                            | Complete               |                             |                             |                                                                                          |
| Security Device: Replace Upgrade Barrier One Firewall at Primary location                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Complete               |                             |                             |                                                                                          |
| Video Surveillance - Courthouse Building                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Complete               |                             |                             |                                                                                          |
| Network Switch refresh: Phase replace older HP switches                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Complete               |                             |                             |                                                                                          |
| Backup strategy: Unitrends with Cloud                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Complete               |                             |                             |                                                                                          |
| Replaced with Managed Barracuda Backup                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                        |                             |                             |                                                                                          |
| Onboard of Marco Managed Voice Contract                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Complete               |                             |                             |                                                                                          |
| Switch Refresh Phase 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Complete               |                             |                             |                                                                                          |
| Security Awareness Training: This is now included in Managed Services Contract.                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Complete               |                             |                             |                                                                                          |
| SAN Refresh (ISE Gen 1, At Courthouse): Current SAN purchased in March 2011. End of Life November 2017.                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Complete               |                             |                             |                                                                                          |



# FILLMORE COUNTY

## 2021 Legislative Priorities

### **GENERAL**

**County Program Aid** – Fillmore County appreciates the legislative action from 2017 to stabilize and add dollars to the CPA program. We would appreciate continued support for this program as Counties are the local administrative arm of state government.

**Broadband Development** – Fillmore County has areas that are in need of advanced broadband networks and symmetrical high-speed capacity.

- Fillmore County supports the build-out of broadband infrastructure in Minnesota, including legislation that would provide funding for the Office of Broadband Development and increase funding for the Border to Border Broadband Development Grant Program.

### **Sustainability and New Legislation**

- Fillmore County asks that any new program or changes to existing programs that Legislators make also provide long term funding and sustainability so that the financial burden does not fall solely on Minnesota counties in the future.

### **DNR Land Acquisition**

- Fillmore County asks the legislators to direct the DNR to increase maintenance and monitoring of existing properties owned by the DNR.

### **Corrections**

- Fillmore County supports full funding of probation systems to provide critical services for meeting the needs of our criminal justice system.

### **HIGHWAY & AIRPORT**

#### **Local bridge bonding**

Bridge bonding is very important to Fillmore County; there are 57 structures currently on the replacement priority list totaling \$12,525,000.

- Fillmore County asks for the State to provide transportation revenue through traditional general and trunk highway bonding programs for:
  - Local Bridges
  - Local Road Improvement Program
  - Transportation Alternative Program (Safe Routes to School)

#### **Transportation Funding**

- Fillmore County supports additional long-term sustainable funding dedicated to the Highway User Tax Distribution Fund (HUTDF).

- Fillmore County supports a dedication of all sales tax revenue generated by the sale of auto parts for transportation purposed through the (HUTDF).
- Fillmore County supports efforts to capture Revenue from all highway users, including electric vehicles.
- Fillmore County supports ongoing full funding for the State Airports fund to promote regional transportation and economic development.

#### **Transportation Regulation**

- Fillmore County supports the retention of Overweight/Oversize vehicle permitting authority by individual County Road Jurisdictions.

## **WATER**

#### **Funding for County-Based Plans**

The Root River One Watershed, One Plan has been completed and has been approved by BWSR.

- Continue to provide long-term base funding, as recommended by the Clean Water Council to the legislature for program implementation.

## **SOCIAL SERVICES**

#### **Modernization**

- Fillmore County supports modernization of human services programs that are imperative to the sustainability of publicly funded human services. Simplification, uniformity and alignment of human service programs while maintaining program integrity are essential to building a more effective service delivery system and avoiding exorbitant administrative costs to state and local government. The human service system must be resourced to harmonize with consumer expectation and society norms.

#### **Comprehensive Mental Health System Improvements**

- Fillmore County is asking the state to grant more “beds” for children and adults that need and deserve a “forever home” instead of short, expensive placements that may not be therapeutic for their mental health.

#### **Health Care Program Procurement**

- Fillmore County supports a move toward a procurement process that is transparent and reflects a county voice in the outcomes and provides a fair and unbiased process for appeal. The procurement process should not lead to barriers to implement CBP via state statute 256B.692. Support federal waivers or legislative changes, including proposed, new, Chapter 62W, necessary to allow that via current state statute. Honor County rights and authority.

## **PUBLIC HEALTH**

#### **Local Public Health Grant Funding**

- Fillmore County supports a significant, statewide increase in funding for the Local Public Health Grant

### **Responding to COVID-19 and High Consequence Infectious Disease**

- Fillmore County supports policy and funding resources that enable a strong local Public Health COVID-19 response that includes community education and outreach, case investigation and contact tracing, testing, essential services and vaccination.

### **Promoting Healthy Communities**

- Fillmore County supports maintaining stable, statewide funding for the Statewide Health Improvement Partnership (SHIP) at \$35 million per biennium to help Minnesotans live healthier, longer lives and continue to drive down state health care costs.

## **ASSESSOR**

### **Property Tax System**

- Fillmore County supports the simplification of the Property Tax system. The level of complexity of the system creates issues with transparency and ability of the average tax payer to understand the nature of their tax liability.
- Fillmore County supports the language that changes the annual re-application of the Special Agriculture Homestead classification from must to may.

## **AUDITOR-TREASURER**

### **Voting**

- Fillmore County supports the creation of a dedicated funding source to continue election technology upgrades for polling places throughout the state, which is managed by counties.
- Fillmore County supports to remove the requirement for sample ballots to be published in a newspaper prior to the election, since Counties can publish the ballot on their website.

### **Administrative**

- Fillmore County supports current legislation that would allow counties to recover administrative and management costs related to the tax forfeiture and delinquency process through fee administration or through the sale of the property. Revenues received from property auctions should continue to first offset the county costs of mitigating and/or managing the safety, building, or property issues; which can be excessive.

### **Real Estate Taxes**

- Fillmore County supports a requirement that all current taxes be paid in full before recording documents that convey legal ownership for whole parcels; which would be the same language as exists for payment in full for split parcel transactions.
- Fillmore County supports changes to the property tax collection timeframe in order to address the use of postal centers. Fillmore County supports the receipt date in conjunction with the due date rather than post marked envelopes.
- Fillmore County supports protecting counties, cities, township and schools from the burden of accrued interest due as a result of tax court findings involving valuation errors/discrepancies made by the State of Minnesota on personal property.

### **Mortgage Registration and Deed Tax**



- Fillmore County supports a more equitable distribution of the mortgage registration and deed tax, revenue sources disproportionately benefiting the state general fund for a service completely provided by county employees and county resources.

## **PUBLIC SAFETY**

### **Court Security**

The Sheriff's Office is responsible for providing security and safety for our courts.

- Fillmore County asks that the legislature look at options to provide additional funding for updating ongoing improvements, and training to existing court security programs. Ongoing additional security requests made by the state courts require counties to find funding to fulfill those requests. If the state was responsible for a part of the funding the state would have a better understanding of the costs of those requests.

### **Law Enforcement Mandated and Essential Trainings**

- Fillmore County feels that funding should be available for all mandated training and additional training in diversity, mental health issues and chemical use/abuse issues for law enforcement and correctional officers.

### **ARMER Interoperability**

Several years ago, the ARMER system was put into place in Fillmore County, helping us to achieve greater interoperability statewide, but primarily benefitting the metro region.

- Fillmore County asks our legislators to recognize the importance of this ARMER system and to fund the maintenance and updating costs. In particular, Fillmore County Law Enforcement struggles for coverage with portable radios when out of squad cars and the costs to remedy this issue through additional towers or mobile radio repeaters are extremely high.

### **County Jail Project Assistance**

Fillmore County is currently conducting a needs study to address the deficiencies of the Fillmore County Jail. This has been necessitated in large part due to the changes in state mandates and regulations for county jails, and direction from the Minnesota Department of Corrections.

- Fillmore County asks our legislators to consider making funding available for counties who face significant costs to update and or build new correctional facilities in order to meet state Department of Correction mandates.

## **LEGAL**

### **Do not make any changes to the Criminal Forfeiture Laws**

In 2019, there was an effort to restrict the ability of law enforcement to forfeit monies, vehicles and other assets used in the commission of serious crimes or derived from serious criminal activity. Forfeiture is an important tool for law enforcement to discourage criminal activity, take away monies and assets used in the commission of a crime, and forfeit assets derived or obtained from criminal activity. Any changes to the forfeiture laws should be implemented

carefully and only after consultation with the County Attorney's Association and Sheriff's Association.

**Strictly regulate industrial hemp and hemp related products**

Industrial hemp regulations have been confusing and fail to address extraction of delta-9 THC in excess of .03 % and the various products derived from industrial hemp which may constitute marijuana and/or controlled substances under Minnesota Law. Hemp cigarettes and ingestible products can be consumed by minors and are not regulated well or the regulations are confusing. These regulations need to be clarified to allow for proper enforcement and protection of the public.

**Add a Septic Compliance Block on all Deeds which require a Certificate of Real Estate Value**

All Warranty Deeds and other deeds for transfer of land in Minnesota which have consideration greater than \$1,000 require that a block be checked for well compliance. A similar block should be required for septic system compliance in Minnesota. This would significantly aid in enforcement and would promote public safety and protection of the environment.

**Increase values for theft/receiving stolen property/criminal damage to property and related crimes**

In a Fillmore County case, an individual stole two stop signs. Those stop signs were valued at over \$1,000. This caused the crime to be a felony which seems too severe. Minn. Stat. § 609.52, Subd. 3 establishes the severity levels for theft crimes based on the value of the item taken. These values have not been updated for many years. It's time for an update.

**Waiver of medical privilege for crimes involving death, substantial bodily harm, or bodily harm**

Pursuant to the medical privilege rule in Minn. Stat. § 595.02, Subd. 1(d), the prosecution cannot obtain copies of medical records, blood tests, and other medical information pursuant to a search warrant and cannot use those medical records as evidence in a criminal prosecution even though the blood test and/or medical information may show a person was under the influence prior to an accident or crime involving death or great bodily harm to another. An exception to the medical privilege statute should be created to allow law enforcement to obtain copies of the blood tests and use those records as evidence in a criminal case when there is a death, substantial bodily injury, or bodily injury to another person.

**Extend the time for Commitment of Repeat Mental Health Patients**

Fillmore County deals with many repeat mental health patients who have been committed and re-committed on a regular basis. Extension of the original commitment time period allows for stability, continued monitoring, and continued assurance that the patient is taking the appropriate medications. This extension will save substantial amounts money spent by law enforcement, social services, medical facilities and the justice system.

**Extended stays of adjudication for juvenile offenders**

Currently, stays of adjudication for juvenile offenders can only continue for two 180 day periods (360 days). As a result, there is not sufficient time to rehabilitate and monitor juvenile offenders and give them the opportunity to avoid a conviction. Fillmore County recommends that stays of adjudication continue for up to 2 years. (NOTE: adult offenders may receive stays of adjudication which continue for many years).

#### **Minn. Stat. § 609.79 – Obscene or Harassing Telephone Calls should be updated**

Minn. Stat. § 609.79 which relates to obscene or harassing telephone calls should be updated to include other forms of communication, such as texting, Facebook messaging, Snapchatting, Instagramming, and other forms of electronic communication which can be used to harass or which may be obscene.

#### **Update theft crimes to include cybercrimes**

The theft statutes should be updated in Minnesota to include modern means of financial theft, identity theft and/or theft of personal information. Today, the actual credit card is not typically stolen when a theft occurs. Typically, the data and/or personal identification information is stolen. Our statutes need to be continually updated to keep pace with continually evolving cybercrimes.

### **SOLID WASTE**

#### **E-waste Recycling**

Fillmore County supports improvements to maximize e-waste recycling efforts, fully reimburse counties for collection and recycling, and increase manufacturer payment and responsibility to reduce the costs associated with end of life, collection, and recycling for both consumers and counties.

#### **Increased Funding**

Fillmore County supports increased funding for state and county solid waste management projects and activities. This includes allocating 100% of revenue generated by the Solid Waste Management Tax (SWMT) to waste management activities, increased funding for SCORE (Governor's Select Committee on Recycling and the Environment), and increased funding for CAP (Capital Assistance Program).

### **ZONING**

#### **Additional funding for subsurface treatment system and well-enforcement**

Fillmore County has spent a substantial amount of time and money enforcing the SSTS (subsurface treatment system A/K/A septic systems) Rules which were promulgated by Minnesota Pollution Control Agency (MPCA) (See 7080 Rules). Much of the enforcement for SSTS systems, water protection, and wells has fallen on the County. Consequently, additional compliance funding should be directed to the County/local level to insure compliance.

#### **Flood Elevations**

Support state funding to the Minnesota Department of Resources for purposes of establishing ordinary high water and 100 year flood elevations on public waters.

### **NRBG Funding**

Fillmore County supports increased Natural Resources Block Grant (NRBG) funding and greater flexibility for the use of the funding. MACPZA also supports administering and allocating current NRBG funding for mandated state programs through the Minnesota Department of Revenue, similar to County Program Aid. Allocations for mandated state programs through the NRBG should not be considered grants.

### **SSTS Licensing modifications**

Fillmore County supports modifications to the SSTS licensing programs to ensure tests are consistent with course materials and Minnesota Rules 7080-7083.

## **VETERANS SERVICES**

### **CVSO Grants**

CVSO grant monies allow us to do things that are not possible within our budgets, and allow for greater assistance for the veterans we serve.

- Fillmore County asks legislators to continue supporting the CVSO grants.

### **Veterans Home**

Fillmore County supports adequate funding for the staffing of the new veteran's home. MDVA is anticipating on obtaining the federal match of 65% to build the new veterans home.

**Fillmore County supports the Association of Minnesota Counties Legislative Policy Positions for 2021.** We have provided a physical copy the 2021 AMC Policy Committee Priorities and the link for the 2021 AMC Legislative Priorities is:

[https://cms.revize.com/revize/mncounties/document\\_center/Legislative/2021/AMC%20Policy%20Priorities%202021.pdf](https://cms.revize.com/revize/mncounties/document_center/Legislative/2021/AMC%20Policy%20Priorities%202021.pdf)

And the 2021 AMC Legislative Platform is:

[https://cms.revize.com/revize/mncounties/document\\_center/Legislative/2021/2021%20AMC%20Platform.pdf](https://cms.revize.com/revize/mncounties/document_center/Legislative/2021/2021%20AMC%20Platform.pdf)