

**FILLMORE COUNTY
BOARD OF COMMISSIONERS
MEETING AGENDA
January 12, 2021**

Fillmore County Courthouse, 101 Fillmore Street – Preston, MN

Mitch Lentz – First District

Larry Hindt – Third District

Randy Dahl – Second 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: 146 598 1767**

9:00 a.m.     Pledge of Allegiance

Approve agenda

Approve Consent Agenda:

1. January 5, 2021 County Board minutes

Approve Commissioners' Warrants

Review Finance Warrants

9:05 a.m.     Todd Froberg, Department of Natural Resources

1. Update regarding Chronic Wasting Disease (CWD) program
2. Consider resolution for land access for County property

9:20 a.m.     John DeGeorge, Sheriff

1. Update regarding Jail Need Assessment Committee

9:30 a.m.     Citizens Input

9:35 a.m.     Jason McCaslin, Assessor

1. Discussion with possible action regarding purchase of ProWest Soil Clip tool

9:45 a.m.     Kristina Kohn, Human Resources

1. Consider adoption of classification and wage recommendation for appointed Auditor/Treasurer position
2. Request to advertise for Auditor/Treasurer position

9:55 a.m.     Bobbie Hillery, Administrator

1. Consider 2021 Appropriations
2. Consider designation of legal paper for 2021
3. Discussion with possible action regarding Committee appointments

# FILLMORE COUNTY BOARD OF COMMISSIONERS

January 12, 2021 Meeting Agenda

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Calendar review, Committee Reports and Announcements

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

|                       |            |                                |                |
|-----------------------|------------|--------------------------------|----------------|
| Thursday, January 14  | 7:00 p.m.  | Planning Commission            | Bakke          |
| Monday, January 18    | All Day    | County Offices CLOSED          |                |
| Tuesday, January 19   | 8:00 a.m.  | Law Enforcement                | Prestby, Lentz |
|                       | 9:00 a.m.  | Technology                     | Prestby, Lentz |
| Thursday, January 21  | 8:30 a.m.  | SWCD                           | Bakke          |
| Monday, January 25    | 6:00 p.m.  | Zumbro Valley Health           | Lentz          |
| Tuesday, January 26   | 7:30 a.m.  | Highway Committee              | Prestby, Bakke |
|                       | 9:00 a.m.  | County Board – special meeting | All            |
| Wednesday, January 27 | 8:30 a.m.  | Wellness/Activities            | Bakke, Lentz   |
| Thursday, January 28  | 10:00 a.m. | Historical Society             | Bakke          |
|                       | 4:30 p.m.  | Economic Development Committee | Lentz/Hindt    |
| Friday, January 29    | 8:00 a.m.  | Bluff Country HRA              | Lentz          |

## 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 – At-large                          | meets quarterly at 7:00 p.m. |
| Extension – District 2                        |                              |
| Extension – District 5                        |                              |

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

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The Board of County Commissioners of Fillmore County, Minnesota met in annual session this 5<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 Duane Bakke, Marc Prestby, Larry Hindt, Randy Dahl and Mitch Lentz. Also present were: Bobbie Hillery, Administrator/Clerk; Kristina Kohn, Human Resources; Chris Hahn, EDA; and Karen Reisner, Fillmore County Journal.

Present by WebEx: Lori Affeldt, Finance Director; Kristi Ruesink, Office Support; Ron Gregg, Highway Engineer; Drew Hatzenbihler, Sanitation; John DeGeorge, Sheriff; Cristal Adkins, Zoning; Jason McCaslin, Assessor; Bonita Underbakke; Tom Kaase; Gretchen Mensink-Lovejoy.

Administrator Hillery called the annual meeting to order pursuant to Minnesota Statutes.

The Pledge of Allegiance was recited.

A motion by Prestby seconded by Bakke to nominate Commissioner Randy Dahl as Chair of the Fillmore County Board of Commissioners for 2021.

On motion by Bakke and seconded by Lentz, the Board unanimously approved to cease nomination and cast a unanimous ballot to elect Commissioner Randy Dahl as Chair of the Fillmore County Board of Commissioners.

A motion by Prestby and seconded by Hindt, to nominate Commissioner Mitch Lentz as Vice Chair of the Fillmore County Board of Commissioners for 2021.

On motion by Bakke and seconded by Prestby, the Board unanimously approved to cease nomination and cast a unanimous ballot to elect Commissioner Mitch Lentz as Vice Chair of the Fillmore County Board of Commissioners.

Judge Opat swore in the following Commissioners for four year terms: Marc Prestby, Mitch Lentz, and Larry Hindt.

On motion by Hindt and seconded by Bakke, the agenda was unanimously approved.

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

1. December 22, 2020 County Board minutes
2. Payment of National Association of Counties' invoice of \$450 (2020: \$450) for 2021 membership dues
3. Payment of Association of MN Counties' invoice of \$13,227 (2020: \$13,096) for 2021 annual dues
4. Payment of Association of MN Counties' invoice of \$2,475 (2020: \$2,462) for 2021 MN Association of County Social Service Administrators (MACSSA) annual dues
5. Payment of Association of MN Counties' invoice of \$1273 (2020: \$1,248) for 2021 Local Public Health Association (LPHA) annual dues
6. Payment of 2021 MN Association of County Administrators (MACA) dues in the amount of \$771 (2020: \$771)

7. Payment of 2021 Workers Compensation renewal in the amount of \$118,248 (2020: \$108,552) and 2021 Property/Liability renewal in the amount of \$170,661 (2020:146,309) to MN Counties Intergovernmental Trust (MCIT)
8. Payment of 1<sup>st</sup> quarter in the sum of \$105,918.25 (2020:107,887.50) to Olmsted County Community Services for Dodge-Fillmore-Olmsted (DFO) Community Corrections 2021 appropriation in accordance with the Joint Powers agreement

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

The Finance Department warrants were reviewed.

Ron Gregg, Highway Engineer was present.

On motion by Bakke and seconded by Prestby, the Board unanimously approved to advertise for the three Surface Reconditioning Projects on CSAH 18, 23 and 25; Projects SAP 023-618-010, SAP 023-623-030 and SAP 023-625-015.

On motion by Bakke and seconded by Hindt, the Board unanimously approved the low bid from Croell, Inc. in the sum of \$2,596,403.09 for the Concrete Overlay Project on CSAH 21, pending receipt of all required paperwork from the Office of Civil Rights, as recommended by the Highway Engineer. Gregg noted that this bid came in under the original Engineer estimate of \$3,046,984.70.

Kristina Kohn was present.

On motion by Bakke and seconded by Hindt, the Board unanimously approved the retirement request for Janice Baker, Registered Nurse, effective 2/18/2021. The Board thanked her for 21 years of service.

On motion by Prestby and seconded by Bakke, the Board unanimously approved to advertise for a replacement Transfer Station Attendant as requested by the Solid Waste Administrator.

On motion by Lentz and seconded by Bakke, the Board unanimously approved the updated Auditor/Treasurer job description to be submitted to David Drown & Associates for classification.

A motion made by Bakke and seconded by Lentz to advertise for an appointed Auditor/Treasurer. Discussion ensued.

On motion by Bakke and seconded by Prestby, the Board unanimously approved to lay the motion on the table until completion of the classification by David Drown & Associates.

A motion was made by Prestby and seconded by Bakke, to approve the list of 2021 Phone Stipends. The Chair called for a vote: Commissioners voting "aye": Prestby, Bakke, Hindt, and Dahl. Commissioners' voting "nay": Lentz. Motion prevailed.

Kohn presented the 2021 Classification Chart for approval, Commissioner Bakke inquired as to the need for Grade 1 and Grade 2 since the temporary entry-level wage begins at Grade 3/Step 1 (\$13.25).

On motion by Bakke and seconded by Hindt, the Board unanimously approved the 2021 non-union pay plan.

On motion by Bakke and seconded by Hindt, the Board unanimously approved the 2021 Classification Chart.

On motion by Lentz and seconded by Hindt, the Board unanimously approved the request for change in status for Breanna Johnson, from 2-year RN to 4-year RN effective 1/8/2021.

On motion by Bakke and seconded by Lentz, the Board unanimously approved the retirement of Dale Egge, Facilities Maintenance Worker, effective 3/31/2021, with thanks for 7 years of service.

On motion by Bakke and seconded by Prestby, the Board unanimously approved to advertise for replacement Facilities Maintenance Worker, as requested by the Building Maintenance Supervisor.

On motion by Prestby and seconded by Lentz, the Board unanimously approved to advertise for replacement Property Appraiser, as requested by the County Assessor.

On motion by Bakke and seconded by Hindt, the Board unanimously approved the request to change 0.6 FTE Zoning position to 1.0 effective 1/8/2021, as requested by the Zoning Administrator.

On motion by Prestby and seconded by Lentz, the Board unanimously approved the request to reclassify Kristine Oman from Office Support Sr. to Account Technician Grade 7/Step 1 and Kristi Ruesink from Office Support Specialist, Sr./Assistant Zoning Administrator to Account Technician Grade 7/Step 7 effective 1/1/2021.

On motion by Lentz and seconded by Hindt, the Board unanimously approved to advertise for FTE Account Technician in the Administration Office as requested by the County Administrator.

The Citizen's Input portion of the meeting was opened and closed at 9:35 a.m.

Bobbie Hillery was present.

On motion by Hindt and seconded by Bakke, the following resolution was unanimously adopted:

**RESOLUTION 2021-001:** 10<sup>th</sup> Extension of Declared State of Emergency, extended through February 2, 2021.

On motion by Prestby and seconded by Lentz, the Board unanimously approved the amended COVID-19 Business and Non-Profit Grant application to include the grant amount as a maximum of \$10,000 and dates of January 6<sup>th</sup>, 2021 through noon on February 1, 2021 for Business Grants regarding COVID-19.

On motion by Prestby and seconded by Hindt, the following resolution was unanimously adopted:

**RESOLUTION 2021-002:** Dedicate a portion of tax forfeiture receipts to parks in accordance with MS282.08

On motion by Lentz and seconded by Hindt, the Board unanimously approved the 2021 regular County Board meeting day and time, along with schedule of meetings including Board of Appeal and Equalization and Truth in Taxation as listed below: (R references the regular meeting of the month and S references a special meeting)

|                           |           |   |
|---------------------------|-----------|---|
| January 5 <sup>th</sup>   | 9:00 a.m. | R |
| January 12 <sup>th</sup>  | 9:00 a.m. | S |
| January 26 <sup>th</sup>  | 9:00 a.m. | S |
| February 2 <sup>nd</sup>  | 9:00 a.m. | S |
| February 9 <sup>th</sup>  | 9:00 a.m. | R |
| February 23 <sup>rd</sup> | 9:00 a.m. | S |
| March 2 <sup>nd</sup>     | 9:00 a.m. | S |
| March 9 <sup>th</sup>     | 9:00 a.m. | R |
| March 23 <sup>rd</sup>    | 9:00 a.m. | S |

|                            |           |   |                                               |
|----------------------------|-----------|---|-----------------------------------------------|
| April 6 <sup>th</sup>      | 9:00 a.m. | S |                                               |
| April 13 <sup>th</sup>     | 9:00 a.m. | R |                                               |
| April 27 <sup>th</sup>     | 9:00 a.m. | S |                                               |
| May 4 <sup>th</sup>        | 9:00 a.m. | S |                                               |
| May 11 <sup>th</sup>       | 9:00 a.m. | R |                                               |
| May 25 <sup>th</sup>       | 9:00 a.m. | S |                                               |
| June 1 <sup>st</sup>       | 9:00 a.m. | S |                                               |
| June 8 <sup>th</sup>       | 9:00 a.m. | R |                                               |
| June 22 <sup>nd</sup>      | 3:00 p.m. | S | Board of Appeal & Equal. Hearing at 6:30 p.m. |
| June 30 <sup>th</sup>      | 9:00 a.m. | S | ONLY NECESSARY IF CONTINUATION HEARING NEEDED |
| July 6 <sup>th</sup>       | 9:00 a.m. | S |                                               |
| July 13 <sup>th</sup>      | 9:00 a.m. | R |                                               |
| July 27 <sup>th</sup>      | 9:00 a.m. | S |                                               |
| August 3 <sup>rd</sup>     | 9:00 a.m. | S |                                               |
| August 10 <sup>th</sup>    | 9:00 a.m. | R |                                               |
| August 24 <sup>th</sup>    | 9:00 a.m. | S |                                               |
| September 7 <sup>th</sup>  | 9:00 a.m. | S |                                               |
| September 14 <sup>th</sup> | 9:00 a.m. | R |                                               |
| September 28 <sup>th</sup> | 9:00 a.m. | S |                                               |
| October 5 <sup>th</sup>    | 9:00 a.m. | S |                                               |
| October 12 <sup>th</sup>   | 9:00 a.m. | R |                                               |
| October 26 <sup>th</sup>   | 9:00 a.m. | S |                                               |
| November 2 <sup>nd</sup>   | 9:00 a.m. | S |                                               |
| November 9 <sup>th</sup>   | 9:00 a.m. | R |                                               |
| November 23 <sup>rd</sup>  | 9:00 a.m. | S |                                               |
| December 14 <sup>th</sup>  | 3:00 p.m. | R | Truth in Taxation Hearing at 6:30 p.m.        |
| December 21 <sup>st</sup>  | 9:00 a.m. | S |                                               |
| December 28 <sup>th</sup>  | 9:00 a.m. | S |                                               |

On motion by Hindt and seconded by Bakke, the Board unanimously approved the resolution to set the 2021 per diem rate (2020 rate was \$45)

On motion by Prestby and seconded by Bakke, the Board unanimously approved the 2021 mileage reimbursement rate for use of private vehicle for official County business at the IRS recommended rate (\$.56 per mile), and will adjust based on IRS recommendations through the year.

On motion by Lentz and seconded by Hindt, the Board unanimously approved the hourly rate for temporary entry-level staff in appointed offices at Grade 3/Step 1 (\$13.25) in accordance with the 2021 non-union pay plan.

The Chair recessed the meeting at 10:13 a.m. and resumed back in session at 10:22 a.m.

On motion was made by Bakke and seconded by Prestby, the Board unanimously set the County Commissioner's annual 2021 salary at \$25,186.86.

On motion by Bakke and seconded by Prestby, the Board unanimously set the annual salary for the County Attorney at \$121,300.00

On motion by Bakke and seconded by Lentz, the Board unanimously set the annual salary for the County Recorder at \$75,850.00.

On motion by Prestby and seconded by Hindt, the Board unanimously set the annual salary for the Sheriff at \$110,205.00

On motion by Prestby and seconded by Bakke, the Board unanimously set the salary for the Chief Deputy at \$94,566.00 and approved the contract.

On motion by Prestby and seconded by Lentz, the Board unanimously approved reimbursement of expenses for veteran organization ceremonies. Noting that each American Legion Post or Veterans of Foreign Wars Post of Fillmore County, making application for said appropriation for defraying expenses of Memorial Day exercises for 2020, shall be granted \$75. Before such grants are made, the Post must furnish evidence that public exercises were held. In cities where both an American Legion Post and Veterans of Foreign Wars Post exists, the Post sponsoring the exercise shall receive the entire grant of \$75, whereas each city can only apply for one appropriation of \$75.

On motion by Bakke and seconded by Lentz, the Board unanimously approved authorizing elected officials, department heads and division leaders' overnight stays to attend their respective annual professional association of Minnesota conferences:

- Extension Annual Meeting
- AIRTAP
- American Jail Association
- Association of Minnesota Counties
- Association of Minnesota Social Services Accountants
- Community Health Services annual meeting
- Conference for Veteran Services Assistants
- Department of Emergency Management annual meeting
- Department of Veterans Affairs annual meeting
- Family Health Home Visiting Conference
- MN Association of Assessing Officers
- MN Association of County Administrators
- MN Association of County Auditors/Treasurers/Finance Officers
- MN Association of County Feedlot Officers
- MN Association of County Officers
- MN Association of County Planning and Zoning
- MN Association of County Surveyors
- MN Association of County Veterans Service Officers
- MN Association of Emergency Managers
- MN Association of Financial Assistance Supervisors
- MN Association of Financial Workers/Case Aides
- MN Association of Social Service Administrators
- MN Association of Social Services Supervisors
- MN County Attorneys Association
- MN County Engineers Association
- MN Counties Human Resources Management Association
- MN County Records Association
- MN Department of Health Immunization Conference
- MN Family Support and Recovery Council
- MN GIS-LIS Consortium
- MN HSEM Governors Conference
- MN Jail Administrators Conference
- MN Local Public Health Association

MN Society of Professional Surveyors  
MN State Sheriffs Association  
MN Surveyors and Engineers Society  
MN Pollution Control Agency Feedlot Annual meeting  
MN Public Health Emergency Preparedness  
Safety & Health Conference  
Recycling Association of Minnesota  
Solid Waste Administrators Association  
Statewide Health Improvement Partnership  
Toward Zero Death conference  
MN Records Annual Conference

On motion by Prestby and seconded by Bakke, the Board unanimously approved the payment for 2021 flu shots for County employees to be provided as an employee benefit and in the event of flu shot shortages, only those qualifying under MN guidelines would be immunized.

On motion by Bakke and seconded by Lentz, the Board unanimously approved the resolution to use the County website as alternative method for bids.

Hillery noted she will email the Board the list for 2021 Committee appointments.

On motion by Bakke and seconded by Lentz, the Board unanimously approved the 2021 Delegates for Association of Minnesota Counties and Policy Committee Delegates.

On motion by Prestby and seconded by Bakke, the Board unanimously approved F&M Community Bank as the bank depository for 2021.

Hillery recommended waiting to designate a legal paper for 2021 allowing time to bid Legal Notices, Delinquent Notices and Annual Financial report separately.

On motion by Bakke and seconded by Lentz, the Board unanimously approved the Central Services Cost Allocation Plan contract for 2020, 2021 and 2022 at \$5,250 per year.

On motion by Bakke and seconded by Lentz, the Board unanimously approved the request for County Administrator to participate in Leadership Growth Group at the cost of \$600 with additional cost for books.

On motion by Lentz and seconded by Hindt, the Board unanimously approved the request to pay out the seven municipal Ambulance Services of \$4,500 per service for 2021. Hillery noted we pay out to Harmony, Chatfield, Rushford, Preston, Lanesboro, Mabel, and Spring Valley.

A review of the calendar was done with the following committee reports and announcements given:  
Bakke – Historical Society, SWCD, Planning Commission; Lentz – Bluff Country HRA; Bakke & Lentz – Wellness.

On motion by Bakke and seconded by Prestby, the Chair adjourned the meeting at 10:55 a.m.

smensink

1/7/21

12:02PM

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



1 County Revenue Fund

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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|    | Vendor Name | Rpt                                     |       |          |                                |               |                           |      |  |
|----|-------------|-----------------------------------------|-------|----------|--------------------------------|---------------|---------------------------|------|--|
|    | No.         | Account/Formula                         | Accr  | Amount   | Warrant Description            | Invoice #     | Account/Formula Descripti | 1099 |  |
|    |             |                                         |       |          | Service Dates                  | Paid On Bhf # | On Behalf of Name         |      |  |
| 3  | DEPT        |                                         |       |          | Board Of Commissioners         |               |                           |      |  |
|    | 82132       | Fillmore Co Journal, Sethre Media Group |       |          |                                |               |                           |      |  |
|    |             | 01-003-000-0000-6233                    | AP P  | 68.94    | Board Mtg Minutes - 12/08/2020 | 117123        | Publications              | N    |  |
|    |             |                                         |       |          | 12/28/2020 12/28/2020          |               |                           |      |  |
|    | 82132       | Fillmore Co Journal, Sethre Media Group |       | 68.94    | 1 Transactions                 |               |                           |      |  |
| 3  | DEPT Total: |                                         |       | 68.94    | Board Of Commissioners         | 1 Vendors     | 1 Transactions            |      |  |
| 34 | DEPT        |                                         |       |          | Policy Coordinator             |               |                           |      |  |
|    | 6081        | AMC/MCHRMA                              |       |          |                                |               |                           |      |  |
|    |             | 01-034-000-0000-6242                    |       | 125.00   | 2021 MCHRMA Dues - KK          | 8261          | Membership Dues           | N    |  |
|    |             |                                         |       |          | 01/01/2021 12/31/2021          |               |                           |      |  |
|    | 6081        | AMC/MCHRMA                              |       | 125.00   | 1 Transactions                 |               |                           |      |  |
|    | 6531        | The Leadership Growth Group             |       |          |                                |               |                           |      |  |
|    |             | 01-034-000-0000-6245                    | AP P  | 97.94    | Leadership Growth Books        | 20808b        | Registration Fees         | Y    |  |
|    |             |                                         |       |          | 01/01/2020 12/31/2020          |               |                           |      |  |
|    | 6531        | The Leadership Growth Group             |       | 97.94    | 1 Transactions                 |               |                           |      |  |
| 34 | DEPT Total: |                                         |       | 222.94   | Policy Coordinator             | 2 Vendors     | 2 Transactions            |      |  |
| 41 | DEPT        |                                         |       |          | Auditor/Treasurer              |               |                           |      |  |
|    | 111         | Fillmore Co Treasurer- Credit Card/ACH  |       |          |                                |               |                           |      |  |
|    |             | 01-041-000-0000-6337                    | DTF U | 307.47   | AMC Conference Lodging - HJ    |               | Other Travel Expense      | N    |  |
|    |             |                                         |       |          | 12/11/2019 12/11/2019          |               |                           |      |  |
|    | 111         | Fillmore Co Treasurer- Credit Card/ACH  |       | 307.47   | 1 Transactions                 |               |                           |      |  |
|    | 8560        | MN Assoc Of County Officers (MACO)      |       |          |                                |               |                           |      |  |
|    |             | 01-041-000-0000-6242                    |       | 1,440.00 | 2021 MACO Dues - A/T           |               | Membership Dues           | N    |  |
|    |             |                                         |       |          | 01/01/2021 12/31/2021          |               |                           |      |  |
|    | 8560        | MN Assoc Of County Officers (MACO)      |       | 1,440.00 | 1 Transactions                 |               |                           |      |  |
| 41 | DEPT Total: |                                         |       | 1,747.47 | Auditor/Treasurer              | 2 Vendors     | 2 Transactions            |      |  |
| 60 | DEPT        |                                         |       |          | Information Systems            |               |                           |      |  |
|    | 6677        | CPS Technologies                        |       |          |                                |               |                           |      |  |
|    |             | 01-060-000-0000-6640                    |       | 1,895.00 | January 2021 ISeries Hosting   | 379366        | Equipment Purchased       | N    |  |
|    |             |                                         |       |          | 01/01/2021 01/31/2021          |               |                           |      |  |

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1/7/21

12:02PM

1 County Revenue Fund

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

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIE



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| Vendor Name | <u>Rpt</u>                             |             |               | <u>Warrant Description</u>  | <u>Invoice #</u>     | <u>Account/Formula Descripti</u>    | <u>1099</u> |
|-------------|----------------------------------------|-------------|---------------|-----------------------------|----------------------|-------------------------------------|-------------|
| <u>No.</u>  | <u>Account/Formula</u>                 | <u>Accr</u> | <u>Amount</u> | <u>Service Dates</u>        | <u>Paid On Bhf #</u> | <u>On Behalf of Name</u>            |             |
| 6677        | CPS Technologies                       |             | 1,895.00      | 1 Transactions              |                      |                                     |             |
| 111         | Fillmore Co Treasurer- Credit Card/ACH |             |               |                             |                      |                                     |             |
|             | 01- 060- 000- 0000- 5501               | DTF U       | 80.00         | Siteground Web Host 12/2019 |                      | Fees And Charges                    | N           |
|             |                                        |             |               | 12/01/2019 12/31/2019       |                      |                                     |             |
| 111         | Fillmore Co Treasurer- Credit Card/ACH |             | 80.00         | 1 Transactions              |                      |                                     |             |
| 5874        | Jaguar Communications, Inc.            |             |               |                             |                      |                                     |             |
|             | 01- 060- 000- 0000- 6285               | AP P        | 177.90        | December 2020 Locates       | 172438               | Professional Fees                   | N           |
|             |                                        |             |               | 12/01/2020 12/31/2020       |                      |                                     |             |
| 5874        | Jaguar Communications, Inc.            |             | 177.90        | 1 Transactions              |                      |                                     |             |
| 60          | DEPT Total:                            |             | 2,152.90      | Information Systems         | 3 Vendors            | 3 Transactions                      |             |
| 91          | DEPT                                   |             |               | County Attorney             |                      |                                     |             |
| 7137        | Howard County Clerk of Court           |             |               |                             |                      |                                     |             |
|             | 01- 091- 000- 0000- 6377               | DTG O       | 30.00         | Cerified Copy of Prior - DA | 0001                 | Fees And Service Charges            | N           |
|             |                                        |             |               | 12/28/2020 12/28/2020       |                      |                                     |             |
| 7137        | Howard County Clerk of Court           |             | 30.00         | 1 Transactions              |                      |                                     |             |
| 91          | DEPT Total:                            |             | 30.00         | County Attorney             | 1 Vendors            | 1 Transactions                      |             |
| 102         | DEPT                                   |             |               | Surveyor                    |                      |                                     |             |
| 4487        | Preston Service Plus                   |             |               |                             |                      |                                     |             |
|             | 01- 102- 000- 0000- 6311               | AP P        | 52.14         | Surveyor Vehicle Oil Change | 16243                | Miscellaneous Repairs And Maintenan | Y           |
|             |                                        |             |               | 12/18/2020 12/18/2020       |                      |                                     |             |
| 4487        | Preston Service Plus                   |             | 52.14         | 1 Transactions              |                      |                                     |             |
| 102         | DEPT Total:                            |             | 52.14         | Surveyor                    | 1 Vendors            | 1 Transactions                      |             |
| 103         | DEPT                                   |             |               | Assessor                    |                      |                                     |             |
| 6910        | Kohn/Sarah                             |             |               |                             |                      |                                     |             |
|             | 01- 103- 000- 0000- 6335               | AP P        | 46.00         | December Mileage - SK       |                      | Employee Automobile Allowance       | N           |
|             |                                        |             |               | 12/08/2020 12/08/2020       |                      |                                     |             |
| 6910        | Kohn/Sarah                             |             | 46.00         | 1 Transactions              |                      |                                     |             |

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1/7/21 12:02PM  
1 County Revenue Fund

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



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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| Vendor Name | No.         | Account/Formula             | Rpt | Accr | Amount    | Warrant Description            | Invoice #     | Account/Formula Descripti     | 1099 |
|-------------|-------------|-----------------------------|-----|------|-----------|--------------------------------|---------------|-------------------------------|------|
|             |             |                             |     |      |           | Service Dates                  | Paid On Bhf # | On Behalf of Name             |      |
| 103         | DEPT Total: |                             |     |      | 46.00     | Assessor                       | 1 Vendors     | 1 Transactions                |      |
| 104         | DEPT        |                             |     |      |           | Gis                            |               |                               |      |
|             | 6816        | Schneider Geospatial, LLC   |     |      |           |                                |               |                               |      |
|             |             | 01- 104- 000- 0000- 6285    |     |      | 56,100.00 | 2021 Contract Service/Hosting  | INV- 7888     | Professional Fees             | N    |
|             |             |                             |     |      |           | 01/01/2021 12/31/2021          |               |                               |      |
|             |             | 01- 104- 000- 0000- 6285    |     |      | 9,000.00  | Annual Acct Management - GIS   | INV- 7938     | Professional Fees             | N    |
|             |             |                             |     |      |           | 01/01/2021 12/31/2021          |               |                               |      |
|             | 6816        | Schneider Geospatial, LLC   |     |      | 65,100.00 | 2 Transactions                 |               |                               |      |
| 104         | DEPT Total: |                             |     |      | 65,100.00 | Gis                            | 1 Vendors     | 2 Transactions                |      |
| 111         | DEPT        |                             |     |      |           | Facilities Mtce                |               |                               |      |
|             | 3370        | Haakenson Electric, Inc     |     |      |           |                                |               |                               |      |
|             |             | 01- 111- 000- 0000- 6317    | AP  | P    | 55.00     | Replace Courthouse Ballasts    | 5579          | Building Maintenance          | N    |
|             |             |                             |     |      |           | 12/31/2020 12/31/2020          |               |                               |      |
|             | 3370        | Haakenson Electric, Inc     |     |      | 55.00     | 1 Transactions                 |               |                               |      |
|             | 5717        | MN Dept Of Labor & Industry |     |      |           |                                |               |                               |      |
|             |             | 01- 111- 000- 0000- 6377    | DTG | O    | 100.00    | Elevator Annual Permit - Crths | 5138          | Fees And Service Charges      | N    |
|             |             |                             |     |      |           | 09/30/2020 09/30/2020          |               |                               |      |
|             | 5717        | MN Dept Of Labor & Industry |     |      | 100.00    | 1 Transactions                 |               |                               |      |
|             | 3448        | Reliable Pest Management    |     |      |           |                                |               |                               |      |
|             |             | 01- 111- 000- 0000- 6377    | AP  | P    | 45.00     | Pest Control - Courthouse      | 10120         | Fees And Service Charges      | Y    |
|             |             |                             |     |      |           | 12/08/2020 12/08/2020          |               |                               |      |
|             | 3448        | Reliable Pest Management    |     |      | 45.00     | 1 Transactions                 |               |                               |      |
|             | 26012       | Schultz/Terry               |     |      |           |                                |               |                               |      |
|             |             | 01- 111- 000- 0000- 6335    | AP  | P    | 62.10     | Employee Automobile Allowance  |               | Employee Automobile Allowance | N    |
|             |             |                             |     |      |           | 12/07/2020 12/31/2020          |               |                               |      |
|             | 26012       | Schultz/Terry               |     |      | 62.10     | 1 Transactions                 |               |                               |      |
|             | 5050        | Tufte/Blaine                |     |      |           |                                |               |                               |      |
|             |             | 01- 111- 000- 0000- 6335    | AP  | P    | 14.38     | Employee Automobile Allowance  |               | Employee Automobile Allowance | N    |
|             |             |                             |     |      |           | 12/01/2020 12/31/2020          |               |                               |      |
|             | 5050        | Tufte/Blaine                |     |      | 14.38     | 1 Transactions                 |               |                               |      |

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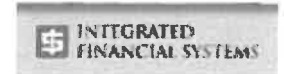
Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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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             |      |
| 3975   | Ultimate Safety Concepts Inc           |      |   |          |                                 |               |                               |      |
|        | 01- 111- 000- 0000- 6377               | AP   | P | 200.00   | Fire Ext Service- Replace 1 Crt | 192565        | Fees And Service Charges      | N    |
|        |                                        |      |   |          | 12/31/2020 12/31/2020           |               |                               |      |
| 3975   | Ultimate Safety Concepts Inc           |      |   | 200.00   | 1 Transactions                  |               |                               |      |
| 9206   | Winona Heating & Ventilating Co, Inc.  |      |   |          |                                 |               |                               |      |
|        | 01- 111- 000- 0000- 6317               | AP   | P | 1,113.55 | Add Glycol to Heat Loop- Crthse | 105159        | Building Maintenance          | N    |
|        |                                        |      |   |          | 12/30/2020 12/30/2020           |               |                               |      |
| 9206   | Winona Heating & Ventilating Co, Inc.  |      |   | 1,113.55 | 1 Transactions                  |               |                               |      |
| 111    | DEPT Total:                            |      |   | 1,590.03 | Facilites Mtce                  | 7 Vendors     | 7 Transactions                |      |
| 125    | DEPT                                   |      |   |          | Veteran Services                |               |                               |      |
| 111    | Fillmore Co Treasurer- Credit Card/ACH |      |   |          |                                 |               |                               |      |
|        | 01- 125- 000- 0000- 6203               | DTF  | U | 246.91   | Veterans Cell Phone 2019- 2020  |               | Telephone                     | N    |
|        |                                        |      |   |          | 06/22/2019 11/22/2020           |               |                               |      |
|        | 01- 125- 000- 0000- 6420               | DTF  | U | 412.72   | Scanner - Veterans              |               | State Grant Expenses          | N    |
|        |                                        |      |   |          | 05/22/2019 05/22/2019           |               |                               |      |
| 111    | Fillmore Co Treasurer- Credit Card/ACH |      |   | 659.63   | 2 Transactions                  |               |                               |      |
| 125    | DEPT Total:                            |      |   | 659.63   | Veteran Services                | 1 Vendors     | 2 Transactions                |      |
| 149    | DEPT                                   |      |   |          | Other General Government        |               |                               |      |
| 4928   | 1 Source                               |      |   |          |                                 |               |                               |      |
|        | 01- 149- 000- 0000- 6408               | AP   | P | 86.66    | County Shared Office Supplies   | 262125- 0     | County Shared Office Supplies | Y    |
|        |                                        |      |   |          | 12/23/2020 12/23/2020           |               |                               |      |
| 4928   | 1 Source                               |      |   | 86.66    | 1 Transactions                  |               |                               |      |
| 111    | Fillmore Co Treasurer- Credit Card/ACH |      |   |          |                                 |               |                               |      |
|        | 01- 149- 000- 0000- 6405               | DTF  | U | 3,582.21 | COVID Supplies - Public Health  |               | COVID- 19 Supplies            | N    |
|        |                                        |      |   |          | 12/04/2020 12/04/2020           |               |                               |      |
|        | 01- 149- 000- 0000- 6408               | DTF  | U | 66.68    | General Office Supplies         |               | County Shared Office Supplies | N    |
|        |                                        |      |   |          | 12/18/2020 12/18/2020           |               |                               |      |
|        | 01- 149- 000- 0000- 6408               | DTF  | U | 48.26    | County Shared Office Supplies   |               | County Shared Office Supplies | N    |
|        |                                        |      |   |          | 11/27/2019 11/27/2019           |               |                               |      |
| 111    | Fillmore Co Treasurer- Credit Card/ACH |      |   | 3,697.15 | 3 Transactions                  |               |                               |      |
| 2405   | Government Management Group, Inc.      |      |   |          |                                 |               |                               |      |

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| Vendor | Name                                       | Rpt | No. | Account/Formula      | Accr  | Amount    | Warrant Description        | Invoice #      | Account/Formula Description          | 1099 |
|--------|--------------------------------------------|-----|-----|----------------------|-------|-----------|----------------------------|----------------|--------------------------------------|------|
|        |                                            |     |     |                      |       |           | Service Dates              | Paid On Bhf #  | On Behalf of Name                    |      |
|        |                                            |     |     | 01-149-000-0000-6285 | DTG O | 5,100.00  | 2019 Cost Allocation Plan  | 1919           | Professional Fees                    | N    |
|        |                                            |     |     |                      |       |           | 12/28/2020 12/28/2020      |                |                                      |      |
|        |                                            |     |     |                      |       |           | 1 Transactions             |                |                                      |      |
| 2405   | Government Management Group, Inc.          |     |     |                      |       | 5,100.00  |                            |                |                                      |      |
| 149    | DEPT Total:                                |     |     |                      |       | 8,883.81  | Other General Government   | 3 Vendors      | 5 Transactions                       |      |
| 199    | DEPT                                       |     |     |                      |       |           | CARES ACT (COVID- 19)      |                |                                      |      |
|        | 6973 Amdahl/Erin P                         |     |     |                      |       |           |                            |                |                                      |      |
|        |                                            |     |     | 01-199-000-0000-6886 | AP P  | 75.79     | CARES - Mileage for Nurses |                | Payroll & Benefits for PH/LE/Admin C | N    |
|        |                                            |     |     |                      |       |           | 12/03/2020 12/11/2020      |                |                                      |      |
|        |                                            |     |     |                      |       |           | 1 Transactions             |                |                                      |      |
| 6973   | Amdahl/Erin P                              |     |     |                      |       | 75.79     |                            |                |                                      |      |
| 199    | DEPT Total:                                |     |     |                      |       | 75.79     | CARES ACT (COVID- 19)      | 1 Vendors      | 1 Transactions                       |      |
| 201    | DEPT                                       |     |     |                      |       |           | Enhanced 911 System        |                |                                      |      |
|        | 3708 ONSOLVE, LLC                          |     |     |                      |       |           |                            |                |                                      |      |
|        |                                            |     |     | 01-201-000-0000-6310 |       | 9,222.00  | IPAWS - Code Red Service   | INV54661833505 | Contract Repairs And Maintenance     | N    |
|        |                                            |     |     |                      |       |           | 01/01/2021 12/31/2021      |                |                                      |      |
|        |                                            |     |     |                      |       |           | 1 Transactions             |                |                                      |      |
| 3708   | ONSOLVE, LLC                               |     |     |                      |       | 9,222.00  |                            |                |                                      |      |
| 6816   | Schneider Geospatial, LLC                  |     |     |                      |       |           |                            |                |                                      |      |
|        |                                            |     |     | 01-201-000-0000-6310 | AP P  | 1,944.00  | NG 911 Services            | INV- 7453      | Contract Repairs And Maintenance     | N    |
|        |                                            |     |     |                      |       |           | 09/30/2020 09/30/2020      |                |                                      |      |
|        |                                            |     |     | 01-201-000-0000-6310 | AP P  | 864.00    | NG 911 Services            | INV- 8122      | Contract Repairs And Maintenance     | N    |
|        |                                            |     |     |                      |       |           | 12/31/2020 12/31/2020      |                |                                      |      |
|        |                                            |     |     |                      |       |           | 2 Transactions             |                |                                      |      |
| 6816   | Schneider Geospatial, LLC                  |     |     |                      |       | 2,808.00  |                            |                |                                      |      |
| 201    | DEPT Total:                                |     |     |                      |       | 12,030.00 | Enhanced 911 System        | 2 Vendors      | 3 Transactions                       |      |
| 202    | DEPT                                       |     |     |                      |       |           | Sheriff                    |                |                                      |      |
|        | 111 Fillmore Co Treasurer- Credit Card/ACH |     |     |                      |       |           |                            |                |                                      |      |
|        |                                            |     |     | 01-202-000-0000-6337 | DTF U | 59.61     | Training Meals             |                | Other Travel Expense                 | N    |
|        |                                            |     |     |                      |       |           | 12/07/2020 12/09/2020      |                |                                      |      |
|        |                                            |     |     | 01-202-000-0000-6357 | DTF U | 375.00    | Training                   |                | Peace Officer Training Expense       | N    |
|        |                                            |     |     |                      |       |           | 12/07/2020 12/07/2020      |                |                                      |      |
|        |                                            |     |     | 01-202-000-0000-6357 | DTF U | 250.00    | Sheriff Conference - JD    |                | Peace Officer Training Expense       | N    |
|        |                                            |     |     |                      |       |           | 12/03/2020 12/03/2020      |                |                                      |      |

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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                |      |
| 111    | Fillmore Co Treasurer- Credit Card/ACH  |      | 684.61   | 3 Transactions               |               |                                  |      |
| 4126   | Mid- States Organized Crime Info Center |      |          |                              |               |                                  |      |
|        | 01- 202- 000- 0000- 6242                |      | 150.00   | MOCIC 2021 Membership Dues   | 42057- 1381   | Membership Dues                  | N    |
|        |                                         |      |          | 01/01/2021 12/31/2021        |               |                                  |      |
| 4126   | Mid- States Organized Crime Info Center |      | 150.00   | 1 Transactions               |               |                                  |      |
| 4241   | MINNESOTA SHERIFF'S ASSOCIATION         |      |          |                              |               |                                  |      |
|        | 01- 202- 000- 0000- 6242                |      | 3,073.48 | 2021 Annual Sheriff Dues     | 21- 0023      | Membership Dues                  | N    |
|        |                                         |      |          | 01/01/2021 12/31/2021        |               |                                  |      |
|        | 01- 202- 000- 0000- 6242                |      | 3,201.66 | 2021 Lexipol Project Dues    | 21- 0110      | Membership Dues                  | N    |
|        |                                         |      |          | 01/01/2021 12/31/2021        |               |                                  |      |
|        | 01- 202- 000- 0000- 6242                |      | 1,126.00 | 2021 ICLD Membership Dues    | 21- 0197      | Membership Dues                  | N    |
|        |                                         |      |          | 01/01/2021 12/31/2021        |               |                                  |      |
| 4241   | MINNESOTA SHERIFF'S ASSOCIATION         |      | 7,401.14 | 3 Transactions               |               |                                  |      |
| 5618   | Pit Stop Service, Duane Falck           |      |          |                              |               |                                  |      |
|        | 01- 202- 000- 0000- 6310 AP P           |      | 20.90    | 2315 Squad Repair            | 7164          | Contract Repairs And Maintenance | Y    |
|        |                                         |      |          | 11/23/2020 11/23/2020        |               |                                  |      |
| 5618   | Pit Stop Service, Duane Falck           |      | 20.90    | 1 Transactions               |               |                                  |      |
| 5988   | Preston Auto Parts                      |      |          |                              |               |                                  |      |
|        | 01- 202- 000- 0000- 6310 AP P           |      | 12.94    | #2309 Squad Equipment        | 656201        | Contract Repairs And Maintenance | N    |
|        |                                         |      |          | 12/17/2020 12/17/2020        |               |                                  |      |
| 5988   | Preston Auto Parts                      |      | 12.94    | 1 Transactions               |               |                                  |      |
| 4487   | Preston Service Plus                    |      |          |                              |               |                                  |      |
|        | 01- 202- 000- 0000- 6310 AP P           |      | 25.00    | #2306 Squad Repair           | 15951         | Contract Repairs And Maintenance | Y    |
|        |                                         |      |          | 11/03/2020 11/03/2020        |               |                                  |      |
|        | 01- 202- 000- 0000- 6310 AP P           |      | 56.32    | #2314 Squad Maintenance      | 16046         | Contract Repairs And Maintenance | Y    |
|        |                                         |      |          | 11/17/2020 11/17/2020        |               |                                  |      |
|        | 01- 202- 000- 0000- 6310 AP P           |      | 14.51    | #2303 Squad Maintenance      | 16294         | Contract Repairs And Maintenance | Y    |
|        |                                         |      |          | 12/29/2020 12/29/2020        |               |                                  |      |
| 4487   | Preston Service Plus                    |      | 95.83    | 3 Transactions               |               |                                  |      |
| 8566   | SEMV CET- Southeast MN Violent Crime E  |      |          |                              |               |                                  |      |
|        | 01- 202- 000- 0000- 6802                |      | 7,649.09 | 2021 Task Force Agency Funds | 2021- 3       | Appropriations                   | N    |
|        |                                         |      |          | 01/01/2021 12/31/2021        |               |                                  |      |

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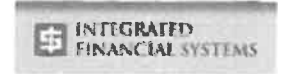
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| Vendor | Name                                          | Rpt   | Amount    | Warrant Description            | Invoice #      | Account/Formula Description      | 1099 |
|--------|-----------------------------------------------|-------|-----------|--------------------------------|----------------|----------------------------------|------|
| No.    | Account/Formula                               | Accr  |           | Service Dates                  | Paid On Bhf #  | On Behalf of Name                |      |
| 8566   | SEMVCE- Southeast MN Violent Crime E          |       | 7,649.09  |                                | 1 Transactions |                                  |      |
| 202    | DEPT Total:                                   |       | 16,014.51 | Sheriff                        | 7 Vendors      | 13 Transactions                  |      |
| 205    | DEPT                                          |       |           | Sheriff Contingent Funds       |                |                                  |      |
| 9170   | Bureau of Criminal Apprehens- State Of M      |       |           |                                |                |                                  |      |
|        | 01- 205- 000- 0000- 6387                      | DTG O | 1,635.00  | 4th Qtr 2020 Gun Permits       | 23- 000067     | Gun Permit Expenses              | N    |
|        |                                               |       |           | 10/01/2020 12/31/2020          |                |                                  |      |
|        | 9170 Bureau of Criminal Apprehens- State Of M |       | 1,635.00  | 1 Transactions                 |                |                                  |      |
| 205    | DEPT Total:                                   |       | 1,635.00  | Sheriff Contingent Funds       | 1 Vendors      | 1 Transactions                   |      |
| 251    | DEPT                                          |       |           | County Jail                    |                |                                  |      |
| 6978   | Aramark Uniform & Career Apparal Grou         |       |           |                                |                |                                  |      |
|        | 01- 251- 000- 0000- 6377                      |       | 126.99    | Jail Laundry                   | 2801243285     | Fees And Service Charges         | N    |
|        |                                               |       |           | 01/06/2021 01/06/2021          |                |                                  |      |
| 6978   | Aramark Uniform & Career Apparal Grou         |       | 126.99    | 1 Transactions                 |                |                                  |      |
| 9170   | Bureau of Criminal Apprehens- State Of M      |       |           |                                |                |                                  |      |
|        | 01- 251- 000- 0000- 6310                      | DTG O | 390.00    | CJDN Access Fee - 4th Qtr 2020 | 638761         | Contract Repairs And Maintenance | N    |
|        |                                               |       |           | 10/01/2020 12/31/2020          |                |                                  |      |
| 9170   | Bureau of Criminal Apprehens- State Of M      |       | 390.00    | 1 Transactions                 |                |                                  |      |
| 111    | Fillmore Co Treasurer- Credit Card/ACH        |       |           |                                |                |                                  |      |
|        | 01- 251- 000- 0000- 6205                      | DTF U | 69.00     | Postage                        |                | Postage And Postal Box Rent      | N    |
|        |                                               |       |           | 12/04/2020 12/04/2020          |                |                                  |      |
|        | 01- 251- 000- 0000- 6377                      | DTF U | 56.12     | Jail Supplies - TV             |                | Fees And Service Charges         | N    |
|        |                                               |       |           | 12/02/2020 12/09/2020          |                |                                  |      |
| 111    | Fillmore Co Treasurer- Credit Card/ACH        |       | 125.12    | 2 Transactions                 |                |                                  |      |
| 4866   | MEnd CORRECTIONAL CARE, PLLC                  |       |           |                                |                |                                  |      |
|        | 01- 251- 000- 0000- 6429                      |       | 2,300.16  | Jail Medical Service- Jan 2021 | 5380           | Nurse/Medical Service Agreement  | N    |
|        |                                               |       |           | 01/01/2021 01/31/2021          |                |                                  |      |
| 4866   | MEnd CORRECTIONAL CARE, PLLC                  |       | 2,300.16  | 1 Transactions                 |                |                                  |      |
| 9361   | MN Dept Of Corrections                        |       |           |                                |                |                                  |      |
|        | 01- 251- 000- 0000- 6301                      | DTG O | 285.00    | November 2020 Inmate Wages     | 636711         | Icwc Wage Expense                | N    |
|        |                                               |       |           | 11/14/2020 11/28/2020          |                |                                  |      |

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|--------|----------------------------------------|------|-----|-----------|---------------------------------------------------------|---------------|----------------------------------|------|
| No.    | Account/Formula                        | Accr |     | Amount    | Service Dates                                           | Paid On Bhf # | On Behalf of Name                |      |
| 9361   | MN Dept Of Corrections                 |      |     | 285.00    | 1 Transactions                                          |               |                                  |      |
| 4487   | Preston Service Plus                   |      |     |           |                                                         |               |                                  |      |
|        | 01- 251- 000- 0000- 6310               | AP   | P   | 863.37    | Transport Van Service<br>12/10/2020 12/10/2020          | 16181         | Contract Repairs And Maintenance | Y    |
|        | 01- 251- 000- 0000- 6310               | AP   | P   | 291.70    | 1997 S- 10 Service - Jail<br>12/14/2020 12/14/2020      | 16206         | Contract Repairs And Maintenance | Y    |
| 4487   | Preston Service Plus                   |      |     | 1,155.07  | 2 Transactions                                          |               |                                  |      |
| 251    | DEPT Total:                            |      |     | 4,382.34  | County Jail                                             | 6 Vendors     | 8 Transactions                   |      |
| 443    | DEPT                                   |      |     |           | Nursing Service                                         |               |                                  |      |
| 6674   | Draper/Erica                           |      |     |           |                                                         |               |                                  |      |
|        | 01- 443- 000- 0000- 6335               | AP   | P   | 49.45     | Nursing Mileage December 2020<br>12/29/2020 12/29/2020  |               | Employee Automobile Allowance    | N    |
| 6674   | Draper/Erica                           |      |     | 49.45     | 1 Transactions                                          |               |                                  |      |
| 3288   | MCCC, MI 33                            |      |     |           |                                                         |               |                                  |      |
|        | 01- 443- 000- 0000- 6419               |      |     | 5,571.66  | 1st Qtr PH- Doc Software Supp<br>01/01/2021 03/31/2021  | 2101074       | PH Doc Software Support          | N    |
|        | 01- 443- 000- 0000- 6419               |      |     | 2,500.00  | 2021 Health Info Exchange Fund<br>01/01/2021 12/31/2021 | 2101074       | PH Doc Software Support          | N    |
|        | 01- 443- 000- 0000- 6419               |      |     | 1,500.00  | 2021 Comm Health Services User<br>01/01/2021 12/31/2021 | 2101074       | PH Doc Software Support          | N    |
| 3288   | MCCC, MI 33                            |      |     | 9,571.66  | 3 Transactions                                          |               |                                  |      |
| 84638  | MN Counties Intergovernmental Trust- M |      |     |           |                                                         |               |                                  |      |
|        | 01- 443- 000- 0000- 6242               |      |     | 3,067.00  | PC Renewal Membership Dues<br>01/01/2021 12/31/2021     | 18877R        | Membership Dues                  | N    |
| 84638  | MN Counties Intergovernmental Trust- M |      |     | 3,067.00  | 1 Transactions                                          |               |                                  |      |
| 25565  | REM River Bluffs Inc.                  |      |     |           |                                                         |               |                                  |      |
|        | 01- 443- 000- 0000- 6433               | AP   | P   | 639.00    | Monitor & Remote Alarm - #682<br>12/29/2020 12/29/2020  |               | Waiver Reimbursables             | N    |
| 25565  | REM River Bluffs Inc.                  |      |     | 639.00    | 1 Transactions                                          |               |                                  |      |
| 443    | DEPT Total:                            |      |     | 13,327.11 | Nursing Service                                         | 4 Vendors     | 6 Transactions                   |      |

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| Vendor | Name                              | Rpt   |            |  | Warrant Description           | Invoice #     | Account/Formula Descripti             | 1099 |
|--------|-----------------------------------|-------|------------|--|-------------------------------|---------------|---------------------------------------|------|
| No.    | Account/Formula                   | Accr  | Amount     |  | Service Dates                 | Paid On Bhf # | On Behalf of Name                     |      |
| 446    | DEPT                              |       |            |  | Mch Program                   |               |                                       |      |
|        | 1285 Houston County Public Health |       |            |  |                               |               |                                       |      |
|        | 01- 446- 000- 0000- 6088          | DTG O | 5,773.50   |  | CICT November 2020            |               | Houston Grant Passthrough (01- 446- N |      |
|        |                                   |       |            |  | 12/17/2020 12/17/2020         |               |                                       |      |
|        | 01- 446- 000- 0000- 6088          | DTG O | 1,184.10   |  | TANF November 2020            |               | Houston Grant Passthrough (01- 446- N |      |
|        |                                   |       |            |  | 12/17/2020 12/17/2020         |               |                                       |      |
|        | 01- 446- 000- 0000- 6088          | DTG O | 4,896.64   |  | CTC Oct & Nov 2020            |               | Houston Grant Passthrough (01- 446- N |      |
|        |                                   |       |            |  | 12/31/2020 12/31/2020         |               |                                       |      |
|        | 1285 Houston County Public Health |       | 11,854.24  |  | 3 Transactions                |               |                                       |      |
| 446    | DEPT Total:                       |       | 11,854.24  |  | Mch Program                   | 1 Vendors     | 3 Transactions                        |      |
| 603    | DEPT                              |       |            |  | Feedlot                       |               |                                       |      |
|        | 3696 McCabe Repairs               |       |            |  |                               |               |                                       |      |
|        | 01- 603- 000- 0000- 6310          | AP P  | 58.20      |  | Oil Chg Maintenance - Feedlot |               | Contract Repairs And Maintenance N    |      |
|        |                                   |       |            |  | 12/07/2020 12/07/2020         |               |                                       |      |
|        | 3696 McCabe Repairs               |       | 58.20      |  | 1 Transactions                |               |                                       |      |
| 603    | DEPT Total:                       |       | 58.20      |  | Feedlot                       | 1 Vendors     | 1 Transactions                        |      |
| 1      | Fund Total:                       |       | 139,931.05 |  | County Revenue Fund           |               | 63 Transactions                       |      |

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13 County Road & Bridge

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



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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| Vendor | Name                            | Rpt  |          |                             |               |                                 |      |  |  |
|--------|---------------------------------|------|----------|-----------------------------|---------------|---------------------------------|------|--|--|
| No.    | Account/Formula                 | Accr | Amount   | Warrant Description         | Invoice #     | Account/Formula Descripti       | 1099 |  |  |
|        |                                 |      |          | Service Dates               | Paid On Bhf # | On Behalf of Name               |      |  |  |
| 300    | DEPT                            |      |          | Highway Administration      |               |                                 |      |  |  |
| 242    | Mn County Engineers Association |      |          |                             |               |                                 |      |  |  |
|        | 13- 300- 000- 0000- 6242        |      | 525.00   | 1/1 2021 dues               | R. Gregg      | Membership Dues                 | N    |  |  |
| 242    | Mn County Engineers Association |      | 525.00   | 1 Transactions              |               |                                 |      |  |  |
| 5361   | Mn Transportation Alliance      |      |          |                             |               |                                 |      |  |  |
|        | 13- 300- 000- 0000- 6242        |      | 3,502.00 | 1/1 2021 dues               | P21- 1064     | Membership Dues                 | N    |  |  |
| 5361   | Mn Transportation Alliance      |      | 3,502.00 | 1 Transactions              |               |                                 |      |  |  |
| 300    | DEPT Total:                     |      | 4,027.00 | Highway Administration      | 2 Vendors     | 2 Transactions                  |      |  |  |
| 330    | DEPT                            |      |          | Equipment Maintenance Shops |               |                                 |      |  |  |
| 5826   | Culligan Water Conditioning     |      |          |                             |               |                                 |      |  |  |
|        | 13- 330- 000- 0000- 6317        |      | 32.95    | 1/1 drinking water          | 588X01057901  | Building Maintenance            | N    |  |  |
| 5826   | Culligan Water Conditioning     |      | 32.95    | 1 Transactions              |               |                                 |      |  |  |
| 9121   | Kokinos/Todd                    |      |          |                             |               |                                 |      |  |  |
|        | 13- 330- 000- 0000- 6561        | AP P | 25.00    | 12/28 diesel reimb unit 305 |               | Gasoline Diesel And Other Fuels | N    |  |  |
| 9121   | Kokinos/Todd                    |      | 25.00    | 1 Transactions              |               |                                 |      |  |  |
| 3989   | Ronco Engineering Sales Co, Inc |      |          |                             |               |                                 |      |  |  |
|        | 13- 330- 000- 0000- 6576        | AP P | 499.99   | 12/16 supplies              | 3230993       | Shop Supplies & Tools           | N    |  |  |
| 3989   | Ronco Engineering Sales Co, Inc |      | 499.99   | 1 Transactions              |               |                                 |      |  |  |
| 7757   | Universal Truck Equipment Inc   |      |          |                             |               |                                 |      |  |  |
|        | 13- 330- 000- 0000- 6575        | AP P | 525.89   | 12/30 parts                 | 53911         | Machinery Parts                 | N    |  |  |
|        | 13- 330- 000- 0000- 6575        | AP P | 963.48   | 12/30 parts                 | 53912         | Machinery Parts                 | N    |  |  |
| 7757   | Universal Truck Equipment Inc   |      | 1,489.37 | 2 Transactions              |               |                                 |      |  |  |
| 330    | DEPT Total:                     |      | 2,047.31 | Equipment Maintenance Shops | 4 Vendors     | 5 Transactions                  |      |  |  |
| 13     | Fund Total:                     |      | 6,074.31 | County Road & Bridge        |               | 7 Transactions                  |      |  |  |

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14 Sanitation Fund

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



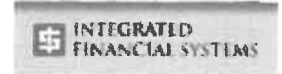
Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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|     | <u>Vendor Name</u>                      |             | <u>Rpt</u> |               | <u>Warrant Description</u>  | <u>Invoice #</u>     | <u>Account/Formula Descripti</u> | <u>1099</u> |
|-----|-----------------------------------------|-------------|------------|---------------|-----------------------------|----------------------|----------------------------------|-------------|
|     | <u>No. Account/Formula</u>              | <u>Accr</u> |            | <u>Amount</u> | <u>Service Dates</u>        | <u>Paid On Bhf #</u> | <u>On Behalf of Name</u>         |             |
| 390 | DEPT                                    |             |            |               | Resource Recovery Center    |                      |                                  |             |
|     | 5152 AMC                                |             |            |               |                             |                      |                                  |             |
|     | 14- 390- 000- 0000- 6242                |             |            | 200.00        | SWAA Annual Membership 2021 | 10746                | Membership Dues                  | N           |
|     |                                         |             |            |               | 01/01/2021 12/31/2021       |                      |                                  |             |
|     | 5152 AMC                                |             |            | 200.00        | 1 Transactions              |                      |                                  |             |
|     | 6150 Cintas Corporation No.2            |             |            |               |                             |                      |                                  |             |
|     | 14- 390- 000- 0000- 6377                | AP          | P          | 8.92          | Uniforms                    | 4070580718           | Fees And Service Charges         | N           |
|     |                                         |             |            |               | 12/18/2020 12/18/2020       |                      |                                  |             |
|     | 14- 390- 000- 0000- 6377                | AP          | P          | 8.92          | Uniforms                    | 4071829745           | Fees And Service Charges         | N           |
|     |                                         |             |            |               | 12/31/2020 12/31/2020       |                      |                                  |             |
|     | 6150 Cintas Corporation No.2            |             |            | 17.84         | 2 Transactions              |                      |                                  |             |
|     | 2050 Liberty Tire Recycling LLC         |             |            |               |                             |                      |                                  |             |
|     | 14- 390- 000- 0000- 6862                | AP          | P          | 518.89        | Tire Disposal               | 1958950              | Management Of Problem Wastes     | N           |
|     |                                         |             |            |               | 12/16/2020 12/16/2020       |                      |                                  |             |
|     | 2050 Liberty Tire Recycling LLC         |             |            | 518.89        | 1 Transactions              |                      |                                  |             |
| 390 | DEPT Total:                             |             |            | 736.73        | Resource Recovery Center    | 3 Vendors            | 4 Transactions                   |             |
| 391 | DEPT                                    |             |            |               | Score Grant Program         |                      |                                  |             |
|     | 6333 Dynamic Lifecycle Innovations Inc. |             |            |               |                             |                      |                                  |             |
|     | 14- 391- 000- 0000- 6861                | AP          | P          | 2,546.74      | TV Recycling                | I- 56136             | Recycling Operation Expense      | N           |
|     |                                         |             |            |               | 12/21/2020 12/21/2020       |                      |                                  |             |
|     | 6333 Dynamic Lifecycle Innovations Inc. |             |            | 2,546.74      | 1 Transactions              |                      |                                  |             |
| 391 | DEPT Total:                             |             |            | 2,546.74      | Score Grant Program         | 1 Vendors            | 1 Transactions                   |             |
| 14  | Fund Total:                             |             |            | 3,283.47      | Sanitation Fund             |                      | 5 Transactions                   |             |

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 23 County Airport Fund

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



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIE

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|     | <u>Vendor Name</u> | <u>Rpt</u>                  |             | <u>Warrant Description</u> | <u>Invoice #</u>               | <u>Account/Formula Descripti</u> | <u>1099</u>                    |
|-----|--------------------|-----------------------------|-------------|----------------------------|--------------------------------|----------------------------------|--------------------------------|
|     | <u>No.</u>         | <u>Account/Formula</u>      | <u>Accr</u> | <u>Amount</u>              | <u>Service Dates</u>           | <u>Paid On Bhf #</u>             | <u>On Behalf of Name</u>       |
| 350 | DEPT               |                             |             | County Airport             |                                |                                  |                                |
|     | 5228               | Krage Insurance Agency Inc. |             | 1,350.00                   | 2021 Liability Insurance - Air |                                  | Property Liability Insurance N |
|     |                    | 23- 350- 000- 0000- 6354    |             |                            | 01/09/2021 01/09/2022          |                                  |                                |
|     | 5228               | Krage Insurance Agency Inc. |             | 1,350.00                   | 1 Transactions                 |                                  |                                |
| 350 | DEPT Total:        |                             |             | 1,350.00                   | County Airport                 | 1 Vendors                        | 1 Transactions                 |
| 23  | Fund Total:        |                             |             | 1,350.00                   | County Airport Fund            |                                  | 1 Transactions                 |

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73 Greenleafon Septic Projec

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

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES



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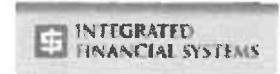
| Vendor | Name                                | Rpt        | Warrant Description             | Invoice #       | Account/Formula Descripti | 1099 |
|--------|-------------------------------------|------------|---------------------------------|-----------------|---------------------------|------|
| No.    | Account/Formula                     | Accr       | Service Dates                   | Paid On Bhf #   | On Behalf of Name         |      |
| 611    | DEPT                                |            | Greenleafon Maintenance Expense |                 |                           |      |
|        | 4923 MN Public Facilities Authority |            |                                 |                 |                           |      |
|        | 73- 611- 000- 0000- 6710            | 3,387.67   | Greenleafon Loan Pmt 01/15/21   |                 | Debt Retirement           | N    |
|        |                                     |            | 01/15/2021 01/15/2021           |                 |                           |      |
|        | 73- 611- 000- 0000- 6715            | 507.33     | Greenleafon Int Pmt 01/15/21    |                 | Interest On Loan          | N    |
|        |                                     |            | 01/15/2021 01/15/2021           |                 |                           |      |
|        | 4923 MN Public Facilities Authority | 3,895.00   | 2 Transactions                  |                 |                           |      |
| 611    | DEPT Total:                         | 3,895.00   | Greenleafon Maintenance Expense | 1 Vendors       | 2 Transactions            |      |
| 73     | Fund Total:                         | 3,895.00   | Greenleafon Septic Project      |                 | 2 Transactions            |      |
|        | Final Total:                        | 154,533.83 | 58 Vendors                      | 78 Transactions |                           |      |

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

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES



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## Recap by Fund

| <u>Fund</u>      | <u>AMOUNT</u>     | <u>Name</u>                 |
|------------------|-------------------|-----------------------------|
| 1                | 139,931.05        | County Revenue Fund         |
| 13               | 6,074.31          | County Road & Bridge        |
| 14               | 3,283.47          | Sanitation Fund             |
| 23               | 1,350.00          | County Airport Fund         |
| 73               | 3,895.00          | Greenleafton Septic Project |
| <b>All Funds</b> | <b>154,533.83</b> | <b>Total</b>                |

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1 County Revenue Fund

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



## 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         |      |
| 7040   | AMC/MACA                          |      |     |           |                                |               |                           |      |
|        | 01-034-000-0000-6245              |      |     | 771.00    | 2021 Dues - BH                 | 8796          | Registration Fees         | N    |
|        |                                   |      |     |           | 01/01/2021 12/31/2021          |               |                           |      |
| 7040   | AMC/MACA                          |      |     | 771.00    | 1 Transactions                 |               |                           |      |
| 80229  | Assoc Of Mn Counties              |      |     |           |                                |               |                           |      |
|        | 01-149-000-0000-6242              |      |     | 13,227.00 | 2021 AMC Dues                  | 56568         | Membership Dues           | N    |
|        |                                   |      |     |           | 01/01/2021 12/31/2021          |               |                           |      |
|        | 01-149-000-0000-6242              |      |     | 4,900.00  | 2012 AMC Dues - HR             | 56643         | Membership Dues           | N    |
|        |                                   |      |     |           | 01/01/2021 12/31/2021          |               |                           |      |
|        | 01-443-000-0000-6242              |      |     | 1,273.00  | 2021 Annual Dues               | 57490         | Membership Dues           | N    |
|        |                                   |      |     |           | 01/01/2021 12/31/2021          |               |                           |      |
| 80229  | Assoc Of Mn Counties              |      |     | 19,400.00 | 3 Transactions                 |               |                           |      |
| 4855   | B&B Olympic Bowl                  |      |     |           |                                |               |                           |      |
|        | 01-251-000-0000-6379              | AP   | P   | 2,124.00  | December Board of Prisoners    |               | Board Of Prisoners        | N    |
|        |                                   |      |     |           | 12/01/2020 12/31/2020          |               |                           |      |
| 4855   | B&B Olympic Bowl                  |      |     | 2,124.00  | 1 Transactions                 |               |                           |      |
| 3219   | Centurylink                       |      |     |           |                                |               |                           |      |
|        | 01-251-000-0000-6203              |      |     | 22.00     | Sheriff Long Distance          | 181472103     | Telephone                 | N    |
|        |                                   |      |     |           | 11/24/2020 12/24/2020          |               |                           |      |
| 3219   | Centurylink                       |      |     | 22.00     | 1 Transactions                 |               |                           |      |
| 85440  | Centurylink                       |      |     |           |                                |               |                           |      |
|        | 01-203-000-0000-6203              |      |     | 49.34     | Sheriff Spring Valley Phone    | 301264120     | Telephone                 | N    |
|        |                                   |      |     |           | 12/26/2020 01/25/2021          |               |                           |      |
|        | 01-149-000-0000-6203              |      |     | 1,840.45  | Courthouse Phones 12/26-01/25  | 301269347     | Telephone                 | N    |
|        |                                   |      |     |           | 12/26/2020 01/25/2021          |               |                           |      |
|        | 01-102-000-0000-6203              |      |     | 59.12     | 909 Houston St NW Phone        | 301269931     | Telephone                 | N    |
|        |                                   |      |     |           | 12/26/2020 01/25/2021          |               |                           |      |
|        | 01-251-000-0000-6203              |      |     | 70.50     | Sheriff Phones                 | 406899378     | Telephone                 | N    |
|        |                                   |      |     |           | 12/26/2020 01/25/2021          |               |                           |      |
| 85440  | Centurylink                       |      |     | 2,019.41  | 4 Transactions                 |               |                           |      |
| 5660   | De Lage Landen Financial Services |      |     |           |                                |               |                           |      |
|        | 01-149-000-0000-6288              |      |     | 1,534.15  | Copier Lease 1/12/21 - 2/11/21 | 70812632      | Copy Machine - Lease      | N    |
|        |                                   |      |     |           | 01/12/2021 02/11/2021          |               |                           |      |
| 5660   | De Lage Landen Financial Services |      |     | 1,534.15  | 1 Transactions                 |               |                           |      |

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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  | Amount    | Warrant Description            | Invoice #     | Account/Formula Descripti         | 1099 |
|--------|-------------------------------------|------|-----------|--------------------------------|---------------|-----------------------------------|------|
| No.    | Account/Formula                     | Accr |           | Service Dates                  | Paid On Bhf # | On Behalf of Name                 |      |
| 5049   | Driver & Vehicle Services           |      |           |                                |               |                                   |      |
|        | 01- 202- 000- 0000- 6650            |      | 22.25     | Sheriff Spare Vehicle Tabs     |               | Vehicles Purchased                | N    |
|        |                                     |      |           | 01/05/2021 01/05/2021          |               |                                   |      |
| 5049   | Driver & Vehicle Services           |      | 22.25     | 1 Transactions                 |               |                                   |      |
| 1233   | Fillmore Co District Court          |      |           |                                |               |                                   |      |
|        | 01- 041- 000- 0000- 6377            |      | 5.00      | COJ Satisfaction 13.0276.010   |               | Fees And Service Charges          | N    |
|        |                                     |      |           | 01/08/2021 01/08/2021          |               |                                   |      |
| 1233   | Fillmore Co District Court          |      | 5.00      | 1 Transactions                 |               |                                   |      |
| 107    | Fillmore Co Historical Society      |      |           |                                |               |                                   |      |
|        | 01- 501- 000- 0000- 6802            |      | 23,400.00 | 2021 1st Half Appropriation    |               | Appropriations                    | N    |
|        |                                     |      |           | 01/01/2021 06/30/2021          |               |                                   |      |
| 107    | Fillmore Co Historical Society      |      | 23,400.00 | 1 Transactions                 |               |                                   |      |
| 1479   | Loffler Companies, Inc              |      |           |                                |               |                                   |      |
|        | 01- 149- 000- 0000- 6235            | AP P | 598.60    | Copier Use - December 2020     | 3611612       | Copy Machine - Copies BW and Col  | N    |
|        |                                     |      |           | 12/01/2020 12/31/2020          |               |                                   |      |
| 1479   | Loffler Companies, Inc              |      | 598.60    | 1 Transactions                 |               |                                   |      |
| 3537   | MACPZA- MN Assoc Co Planning&Zoning |      |           |                                |               |                                   |      |
|        | 01- 105- 000- 0000- 6242            |      | 170.00    | 2021 Membership Dues           |               | Membership Dues                   | N    |
|        |                                     |      |           | 01/01/2021 12/31/2021          |               |                                   |      |
| 3537   | MACPZA- MN Assoc Co Planning&Zoning |      | 170.00    | 1 Transactions                 |               |                                   |      |
| 3288   | MCCC, MI 33                         |      |           |                                |               |                                   |      |
|        | 01- 061- 000- 0000- 6360            |      | 300.00    | 2021 General Govt Enhancement  | 2101071       | Finance & General Government Supj | N    |
|        |                                     |      |           | 01/01/2021 12/31/2021          |               |                                   |      |
|        | 01- 061- 000- 0000- 6360            |      | 1,500.00  | 2021 Finance/Govt User Dues    | 2101071       | Finance & General Government Supj | N    |
|        |                                     |      |           | 01/01/2021 12/31/2021          |               |                                   |      |
|        | 01- 061- 000- 0000- 6362            |      | 8,694.00  | 1st Qtr Property Tax Support   | 2101071       | Property Tax Support              | N    |
|        |                                     |      |           | 01/01/2021 03/31/2021          |               |                                   |      |
|        | 01- 061- 000- 0000- 6362            |      | 412.50    | 1st Qtr BETA Testing           | 2101071       | Property Tax Support              | N    |
|        |                                     |      |           | 01/01/2021 03/31/2021          |               |                                   |      |
|        | 01- 061- 000- 0000- 6362            |      | 600.00    | 1st Qtr Avenu Enhancement      | 2101071       | Property Tax Support              | N    |
|        |                                     |      |           | 01/01/2021 03/31/2021          |               |                                   |      |
|        | 01- 061- 000- 0000- 6362            |      | 750.00    | Information Users/Property Tax | 2101071       | Property Tax Support              | N    |
|        |                                     |      |           | 01/01/2021 12/31/2021          |               |                                   |      |
|        | 01- 061- 000- 0000- 6362            |      | 1,500.00  | MCCC Tax User Group Dues       | 2101071       | Property Tax Support              | N    |
|        |                                     |      |           | 01/01/2021 12/31/2021          |               |                                   |      |

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1 County Revenue Fund

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



## Audit List for Board AUDITOR'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                 |      |
|        | 01-061-000-0000-6362                    |      | 1,500.00   | 2020 Property Info User Group<br>01/01/2020 12/31/2020  | 2101071       | Property Tax Support              | N    |
|        | 01-061-000-0000-6366                    |      | 1,000.00   | Optimum Solutions - Annual<br>01/01/2021 12/31/2021     | 2101071       | Payment Support                   | N    |
|        | 01-061-000-0000-6371                    |      | 3,214.00   | 1st Qtr CAMA Maint & Support<br>01/01/2021 03/31/2021   | 2101071       | Cama                              | N    |
|        | 01-061-000-0000-6371                    |      | 1,500.00   | 2020 MCCC CAMA Group Dues<br>01/01/2020 12/31/2020      | 2101071       | Cama                              | N    |
|        | 01-061-000-0000-6373                    |      | 1,807.00   | Annual Treas Financial Support<br>01/01/2021 12/31/2021 | 2101071       | Treasurer's Financial             | N    |
|        | 01-061-000-0000-6376                    |      | 2,549.00   | Annual Cash Register Support<br>01/01/2021 12/31/2021   | 2101071       | Cash Register                     | N    |
|        | 01-061-000-0000-6407                    |      | 300.00     | 2021 Information Support Group<br>01/01/2021 12/31/2021 | 2101071       | Infomation Services Support Group | N    |
|        | 01-061-000-0000-6407                    |      | 1,500.00   | 2021 MCCC Services Supp Dues<br>01/01/2021 12/31/2021   | 2101071       | Infomation Services Support Group | N    |
|        | 01-061-000-0000-6639                    |      | 383.25     | 1st Qtr Capital Asset Support<br>01/01/2021 03/31/2021  | 2101071       | Asset Inventory                   | N    |
|        | 01-061-000-0000-6364                    |      | 5,297.00   | 2021 IFS General Support<br>01/01/2021 12/31/2021       | 2101072       | Ifs Support                       | N    |
|        | 01-061-000-0000-6364                    |      | 300.00     | 2020 JIC- IFS Enhancement Fund<br>01/01/2020 12/31/2020 | 2101072       | Ifs Support                       | N    |
|        | 01-061-000-0000-6364                    |      | 115.00     | 2021 IFS - Golden WIKI<br>01/01/2021 12/31/2021         | 2101072       | Ifs Support                       | N    |
|        | 01-061-000-0000-6364                    |      | 5,297.00   | 2021 IFS Support - A/T Dept<br>01/01/2021 12/31/2021    | 2101072       | Ifs Support                       | N    |
|        | 01-061-000-0000-6364                    |      | 300.00     | 2020 JIC- IFS Enhancement Fund<br>01/01/2020 12/31/2020 | 2101072       | Ifs Support                       | N    |
|        | 01-061-000-0000-6371                    |      | 170.00     | MnCCC 2021 Joint Comm Dues<br>01/01/2021 12/31/2021     | 2101072       | Cama                              | N    |
| 3288   | MCCC, MI 33                             |      | 38,988.75  | 22 Transactions                                         |               |                                   |      |
| 84638  | MN Counties Intergovernmental Trust- MC |      |            |                                                         |               |                                   |      |
|        | 01-001-000-0000-6354                    |      | 170,661.00 | PC Insurance Renewal - 2021<br>01/01/2021 12/31/2021    | 18433R        | Property Casualty Insurance       | N    |
|        | 01-001-000-0000-6355                    |      | 118,248.00 | WC Insurance Renewal - 2021<br>01/01/2021 12/31/2021    | 18433R        | Workers Comp Insurance            | N    |
| 84638  | MN Counties Intergovernmental Trust- MC |      | 288,909.00 | 2 Transactions                                          |               |                                   |      |

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1 County Revenue Fund

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



## Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 5

| Vendor | Name                                   | Rpt  | Amount     | Warrant Description             | Invoice #     | Account/Formula Descripti         | 1099 |
|--------|----------------------------------------|------|------------|---------------------------------|---------------|-----------------------------------|------|
| No.    | Account/Formula                        | Accr |            | Service Dates                   | Paid On Bhf # | On Behalf of Name                 |      |
| 6094   | MN Energy Resources Corporation        |      |            |                                 |               |                                   |      |
|        | 01- 251- 000- 0000- 6255               | AP P | 695.53     | Jail Natural Gas                |               | Gas                               | N    |
|        |                                        |      |            | 11/23/2020 12/27/2020           |               |                                   |      |
| 6094   | MN Energy Resources Corporation        |      | 695.53     | 1 Transactions                  |               |                                   |      |
| 3342   | NACO                                   |      |            |                                 |               |                                   |      |
|        | 01- 149- 000- 0000- 6242               |      | 450.00     | 2021 Membership Dues            | 266125        | Membership Dues                   | N    |
|        |                                        |      |            | 01/01/2021 12/31/2021           |               |                                   |      |
| 3342   | NACO                                   |      | 450.00     | 1 Transactions                  |               |                                   |      |
| 25073  | Olmsted Co Community Services          |      |            |                                 |               |                                   |      |
|        | 01- 252- 000- 0000- 6831               |      | 105,918.25 | 1st Qtr 2021 DFO Appropriation  | CSFI= 135429  | D.F.O. Appropriation              | N    |
|        |                                        |      |            | 01/01/2021 03/31/2021           |               |                                   |      |
| 25073  | Olmsted Co Community Services          |      | 105,918.25 | 1 Transactions                  |               |                                   |      |
| 7132   | Pitney Bowes Global Financial Services |      |            |                                 |               |                                   |      |
|        | 01- 149- 000- 0000- 6205               | AP P | 2,000.00   | Mail Machine Lease #0016747052  | 0016747052    | Postage And Postal Box Rent       | N    |
|        |                                        |      |            | 01/08/2021 01/08/2021           |               |                                   |      |
| 7132   | Pitney Bowes Global Financial Services |      | 2,000.00   | 1 Transactions                  |               |                                   |      |
| 2521   | Pitney Bowes Global Financial Svcs,LLC |      |            |                                 |               |                                   |      |
|        | 01- 149- 000- 0000- 6310               |      | 408.99     | Mail Machine Lease 10/20- 01/19 | 3104450559    | Maintenance Agreement             | N    |
|        |                                        |      |            | 10/20/2020 01/19/2021           |               |                                   |      |
| 2521   | Pitney Bowes Global Financial Svcs,LLC |      | 408.99     | 1 Transactions                  |               |                                   |      |
| 5294   | RELX Inc.DBA LexisNexis                |      |            |                                 |               |                                   |      |
|        | 01- 091- 000- 0000- 6451               | AP P | 198.00     | December 2020 Subscription      | 3093040700    | Reference Materials               | N    |
|        |                                        |      |            | 12/01/2020 12/31/2020           |               |                                   |      |
| 5294   | RELX Inc.DBA LexisNexis                |      | 198.00     | 1 Transactions                  |               |                                   |      |
| 6531   | The Leadership Growth Group            |      |            |                                 |               |                                   |      |
|        | 01- 034- 000- 0000- 6245               |      | 600.00     | 2021 Leadership Series - BH     | 21808         | Registration Fees                 | Y    |
|        |                                        |      |            | 01/01/2021 12/31/2021           |               |                                   |      |
| 6531   | The Leadership Growth Group            |      | 600.00     | 1 Transactions                  |               |                                   |      |
| 2357   | Verizon Wireless                       |      |            |                                 |               |                                   |      |
|        | 01- 062- 000- 0000- 6462               | AP P | 400.09     | Election Jetpacks               | 9869880885    | Other Election Supplies           | Y    |
|        |                                        |      |            | 11/25/2020 12/24/2020           |               |                                   |      |
|        | 01- 202- 000- 0000- 6206               | AP P | 787.55     | Deputy Cell Phones              | 9869880885    | Employee Electronic Device Reimbu | Y    |
|        |                                        |      |            | 11/25/2020 12/24/2020           |               |                                   |      |

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1 County Revenue Fund

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



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 6

| <u>Vendor</u> | <u>Name</u>            | <u>Rpt</u>  | <u>Warrant Description</u> | <u>Invoice #</u>     | <u>Account/Formula Descripti</u> | <u>1099</u>              |
|---------------|------------------------|-------------|----------------------------|----------------------|----------------------------------|--------------------------|
| <u>No.</u>    | <u>Account/Formula</u> | <u>Accr</u> | <u>Amount</u>              | <u>Service Dates</u> | <u>Paid On Bhf #</u>             | <u>On Behalf of Name</u> |
| 2357          | Verizon Wireless       |             | 1,187.64                   | 2 Transactions       |                                  |                          |
| 1 Fund Total: |                        |             | 489,422.57                 | County Revenue Fund  | 21 Vendors                       | 49 Transactions          |

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13 County Road & Bridge

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



## 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         |      |
| 4369   | AcenTek                         |       |     |          |                     |               |                           |      |
|        | 13- 300- 000- 0000- 6203        |       |     | 99.54    | 1/1 telephone       | 11776842      | Telephone                 | N    |
|        | 13- 300- 000- 0000- 6203        |       |     | 109.84   | 1/1 telephone       | 11778047      | Telephone                 | N    |
| 4369   | AcenTek                         |       |     | 209.38   | 2 Transactions      |               |                           |      |
| 2208   | Canton City - Hwy dept          |       |     |          |                     |               |                           |      |
|        | 13- 330- 000- 0000- 6251        | DTG O |     | 61.89    | 12/27 utilities     | 128120        | Electricity               | N    |
| 2208   | Canton City - Hwy dept          |       |     | 61.89    | 1 Transactions      |               |                           |      |
| 3219   | Centurylink                     |       |     |          |                     |               |                           |      |
|        | 13- 300- 000- 0000- 6203        | AP P  |     | 6.37     | 12/24 telephone     | 181482237     | Telephone                 | N    |
| 3219   | Centurylink                     |       |     | 6.37     | 1 Transactions      |               |                           |      |
| 7129   | Centurylink                     |       |     |          |                     |               |                           |      |
|        | 13- 300- 000- 0000- 6203        | AP P  |     | 143.40   | 12/10 telephone     | 5078673784    | Telephone                 | N    |
| 7129   | Centurylink                     |       |     | 143.40   | 1 Transactions      |               |                           |      |
| 85440  | Centurylink                     |       |     |          |                     |               |                           |      |
|        | 13- 300- 000- 0000- 6203        |       |     | 115.96   | 1/1 telephone       | 301264100     | Telephone                 | N    |
|        | 13- 300- 000- 0000- 6203        |       |     | 206.11   | 1/1 telephone       | 301269901     | Telephone                 | N    |
| 85440  | Centurylink                     |       |     | 322.07   | 2 Transactions      |               |                           |      |
| 288    | City Of Peterson                |       |     |          |                     |               |                           |      |
|        | 13- 330- 000- 0000- 6251        | DTG O |     | 205.86   | 12/28 utilities     | 108A          | Electricity               | N    |
| 288    | City Of Peterson                |       |     | 205.86   | 1 Transactions      |               |                           |      |
| 1829   | Frontier Communications         |       |     |          |                     |               |                           |      |
|        | 13- 300- 000- 0000- 6203        |       |     | 76.79    | 1/1 telephone       | 5079373211    | Telephone                 | N    |
| 1829   | Frontier Communications         |       |     | 76.79    | 1 Transactions      |               |                           |      |
| 197    | Kruegel's Inc                   |       |     |          |                     |               |                           |      |
|        | 13- 330- 000- 0000- 6255        | AP P  |     | 330.39   | 12/28 propane       | 49199         | Gas                       | N    |
| 197    | Kruegel's Inc                   |       |     | 330.39   | 1 Transactions      |               |                           |      |
| 6094   | MN Energy Resources Corporation |       |     |          |                     |               |                           |      |
|        | 13- 330- 000- 0000- 6255        | AP P  |     | 897.89   | 12/28 natural gas   | 0502625354    | Gas                       | N    |
|        | 13- 330- 000- 0000- 6255        | AP P  |     | 236.97   | 12/28 natural gas   | 0507313281    | Gas                       | N    |
| 6094   | MN Energy Resources Corporation |       |     | 1,134.86 | 2 Transactions      |               |                           |      |
| 343    | Spring Valley Public Utilities  |       |     |          |                     |               |                           |      |

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13 County Road & Bridge

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



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 8

| Vendor Name    |                                | Rpt  | Amount   | Warrant Description  | Invoice #     | Account/Formula Descripti |  | 1099 |
|----------------|--------------------------------|------|----------|----------------------|---------------|---------------------------|--|------|
| No.            | Account/Formula                |      |          | Service Dates        | Paid On Bhf # | On Behalf of Name         |  |      |
|                | 13- 330- 000- 0000- 6251       | AP P | 360.23   | 12/28 utilities      | 1124          | Electricity               |  | N    |
| 343            | Spring Valley Public Utilities |      | 360.23   | 1 Transactions       |               |                           |  |      |
| 13 Fund Total: |                                |      | 2,851.24 | County Road & Bridge | 10 Vendors    | 13 Transactions           |  |      |

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23 County Airport Fund

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



## 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         |      |
| 85440          | Centurylink              |      |        |                                |               |                           |      |
|                | 23- 350- 000- 0000- 6203 |      | 132.95 | Telephone 12/26/20- 01/25/2021 | 301269537     | Telephone                 | N    |
|                |                          |      |        | 12/26/2020 01/25/2021          |               |                           |      |
|                | 23- 350- 000- 0000- 6203 |      | 58.86  | Telephone 12/26/20- 01/25/21   | 301269908     | Telephone                 | N    |
|                |                          |      |        | 12/26/2020 01/25/2021          |               |                           |      |
| 85440          | Centurylink              |      | 191.81 | 2 Transactions                 |               |                           |      |
| 23 Fund Total: |                          |      | 191.81 | County Airport Fund            | 1 Vendors     | 2 Transactions            |      |

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80 Taxes And Penalties Fund

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



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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| Vendor Name                       | <u>Rpt</u>  |               | <u>Warrant Description</u>      | <u>Invoice #</u>     | <u>Account/Formula Descripti</u> | <u>1099</u> |
|-----------------------------------|-------------|---------------|---------------------------------|----------------------|----------------------------------|-------------|
| <u>No.</u> <u>Account/Formula</u> | <u>Accr</u> | <u>Amount</u> | <u>Service Dates</u>            | <u>Paid On Bhf #</u> | <u>On Behalf of Name</u>         |             |
| 404 City of Spring Valley         |             |               |                                 |                      |                                  |             |
| 80- 889- 000- 0000- 6804          | DTG O       | 4,636.09      | City TIF 1- 10 (Refund TIF 035) |                      | For Other Agencies               | N           |
|                                   |             |               | 12/29/2020 12/29/2020           |                      |                                  |             |
| 80- 889- 000- 0000- 6804          | DTG O       | 48,405.20     | City TIF 1- 11 (Refund TIF 038) |                      | For Other Agencies               | N           |
|                                   |             |               | 12/29/2020 12/29/2020           |                      |                                  |             |
| 404 City of Spring Valley         |             | 53,041.29     | 2 Transactions                  |                      |                                  |             |
| 23659 Kingsland School Dist 2137  |             |               |                                 |                      |                                  |             |
| 80- 888- 000- 0000- 6804          | DTG O       | 1,076.89      | School TIF 1- 10 Refund TIF 035 |                      | For Other Agencies               | N           |
|                                   |             |               | 12/29/2020 12/29/2020           |                      |                                  |             |
| 80- 888- 000- 0000- 6804          | DTG O       | 11,243.75     | School TIF 1- 11 Refund TIF 038 |                      | For Other Agencies               | N           |
|                                   |             |               | 12/29/2020 12/29/2020           |                      |                                  |             |
| 23659 Kingsland School Dist 2137  |             | 12,320.64     | 2 Transactions                  |                      |                                  |             |
| 80 Fund Total:                    |             | 65,361.93     | Taxes And Penalties Fund        | 2 Vendors            | 4 Transactions                   |             |

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83 Prepaid Tax Fund

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



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         |      |
| 82133          | Fillmore Co Auditor- Treasurer |      |     |        |                         |               |                           |      |
|                | 83- 883- 000- 0000- 6804       |      |     | 3.55   | COJ Payment 17.0418.000 |               | COJ Payment Posting       | N    |
|                |                                |      |     |        | 01/04/2021 01/04/2021   |               |                           |      |
|                | 83- 883- 000- 0000- 6804       |      |     | 1.67   | COJ Payment 09.0122.000 |               | COJ Payment Posting       | N    |
|                |                                |      |     |        | 01/04/2021 01/04/2021   |               |                           |      |
| 82133          | Fillmore Co Auditor- Treasurer |      |     | 5.22   | 2 Transactions          |               |                           |      |
| 83 Fund Total: |                                |      |     | 5.22   | Prepaid Tax Fund        | 1 Vendors     | 2 Transactions            |      |

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91 Economic Development At

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



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 12

| <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. Account/Formula</u>                | <u>Accr</u> |               | <u>Service Dates</u>         | <u>Paid On Bhf #</u> | <u>On Behalf of Name</u>         |             |
| 2910 Community And Economic Development . |             | 10,423.75     | 2021 1st Qtr EDA Support     |                      | Professional Fees                | N           |
| 91- 705- 000- 0000- 6285                  |             |               | 01/01/2021 03/31/2021        |                      |                                  |             |
| 2910 Community And Economic Development . |             | 10,423.75     | 1 Transactions               |                      |                                  |             |
| 91 Fund Total:                            |             | 10,423.75     | Economic Development Authori | 1 Vendors            | 1 Transactions                   |             |
| Final Total:                              |             | 568,256.52    | 36 Vendors                   | 71 Transactions      |                                  |             |

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

Audit List for Board AUDITOR'S VOUCHERS ENTRIES



| Recap by Fund | Fund | AMOUNT     | Name                         | Approved by, |
|---------------|------|------------|------------------------------|--------------|
|               | 1    | 489,422.57 | County Revenue Fund          | .....        |
|               | 13   | 2,851.24   | County Road & Bridge         | .....        |
|               | 23   | 191.81     | County Airport Fund          | .....        |
|               | 80   | 65,361.93  | Taxes And Penalties Fund     | .....        |
|               | 83   | 5.22       | Prepaid Tax Fund             | .....        |
|               | 91   | 10,423.75  | Economic Development Authori | .....        |
| All Funds     |      | 568,256.52 | Total                        | .....        |

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1 County Revenue Fund

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



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 2

|     | <u>Vendor</u> | <u>Name</u>                       | <u>Rpt</u>  |               | <u>Warrant Description</u> | <u>Invoice #</u>     | <u>Account/Formula Descripti</u>  | <u>1099</u> |
|-----|---------------|-----------------------------------|-------------|---------------|----------------------------|----------------------|-----------------------------------|-------------|
|     | <u>No.</u>    | <u>Account/Formula</u>            | <u>Accr</u> | <u>Amount</u> | <u>Service Dates</u>       | <u>Paid On Bhf #</u> | <u>On Behalf of Name</u>          |             |
| 199 | DEPT          |                                   |             |               | CARES ACT (COVID-19)       |                      |                                   |             |
|     | 7114          | State of MN/Department of Revenue |             |               |                            |                      |                                   |             |
|     |               | 01-199-000-0000-5483              |             | 52.97         | City CARES return to State |                      | CARES - CITY/TOWNSHIP Returned \$ | N           |
|     |               |                                   |             |               | 01/04/2021 01/04/2021      |                      |                                   |             |
|     | 7114          | State of MN/Department of Revenue |             | 52.97         | 1 Transactions             |                      |                                   |             |
| 199 | DEPT Total:   |                                   |             | 52.97         | CARES ACT (COVID-19)       | 1 Vendors            | 1 Transactions                    |             |
| 1   | Fund Total:   |                                   |             | 52.97         | County Revenue Fund        |                      | 1 Transactions                    |             |
|     | Final Total:  |                                   |             | 52.97         | 1 Vendors                  | 1 Transactions       |                                   |             |

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

Audit List for Board AUDITOR'S VOUCHERS ENTRIES



| Recap by Fund | <u>Fund</u> | <u>AMOUNT</u> | <u>Name</u>         |                    |
|---------------|-------------|---------------|---------------------|--------------------|
|               | 1           | 52.97         | County Revenue Fund |                    |
|               | All Funds   | 52.97         | Total               | Approved by, ..... |
|               |             |               |                     | .....              |
|               |             |               |                     | .....              |



## CWD Surveillance Update and Winter Plans

**Todd Froberg**

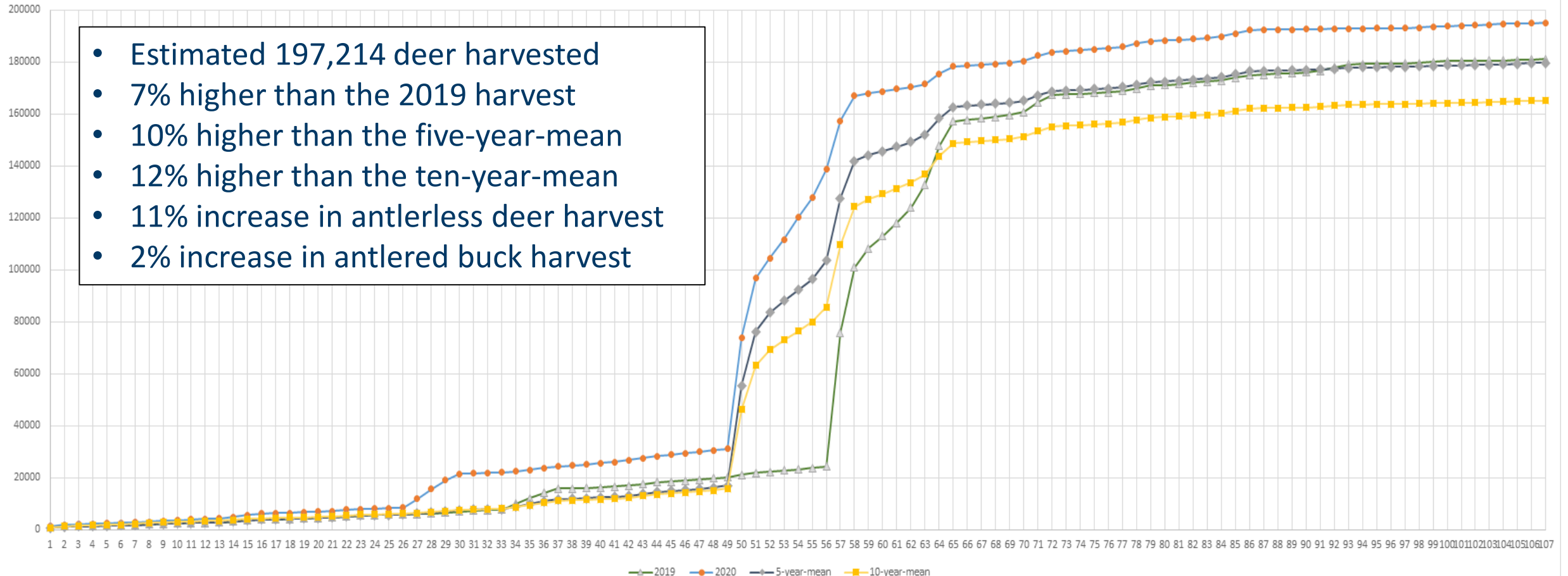
**Landowner Assistance Specialist – Big Game Program**

**January 12, 2021**

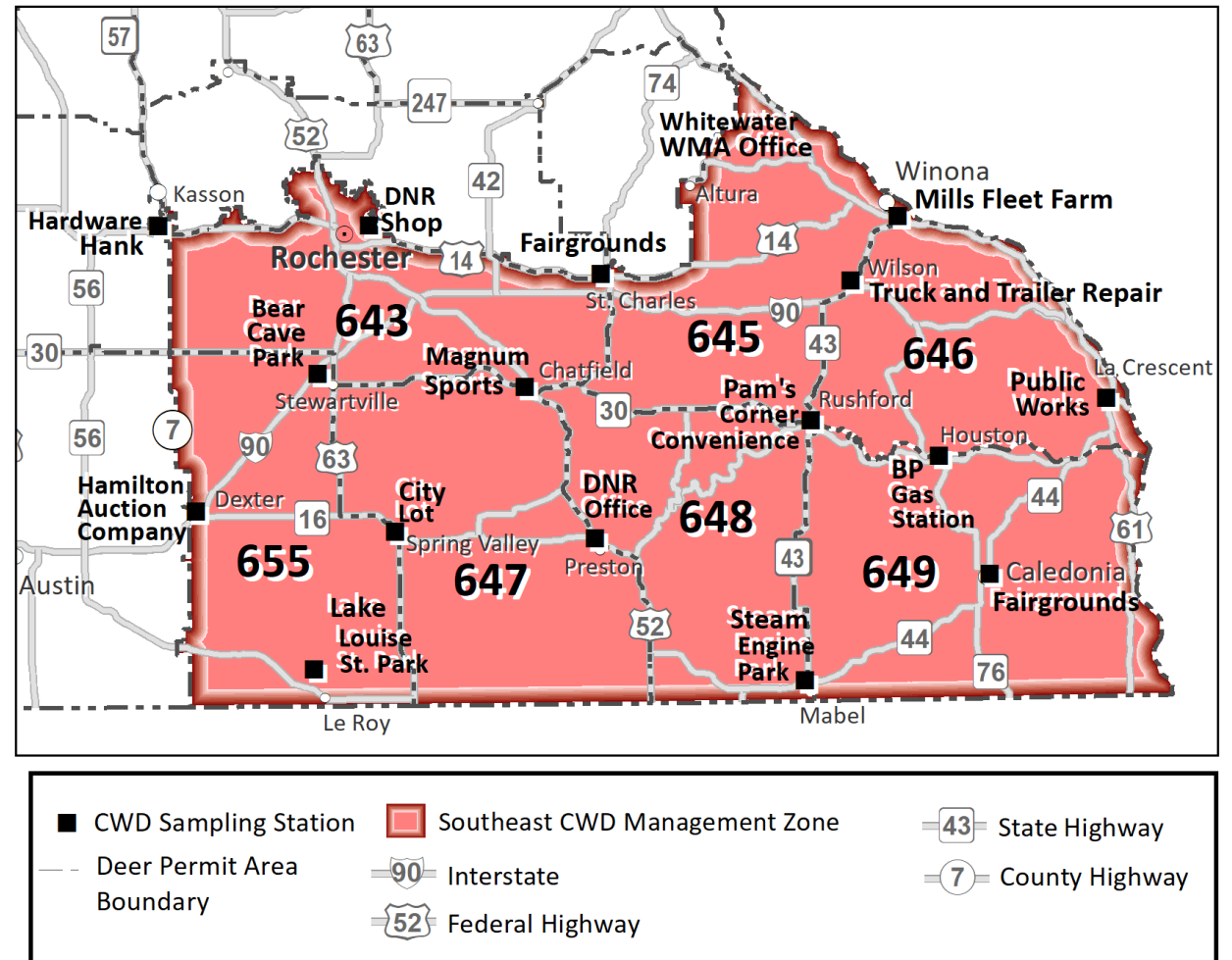
# 2020 Deer Harvest

Cumulative Harvest by Day of Season

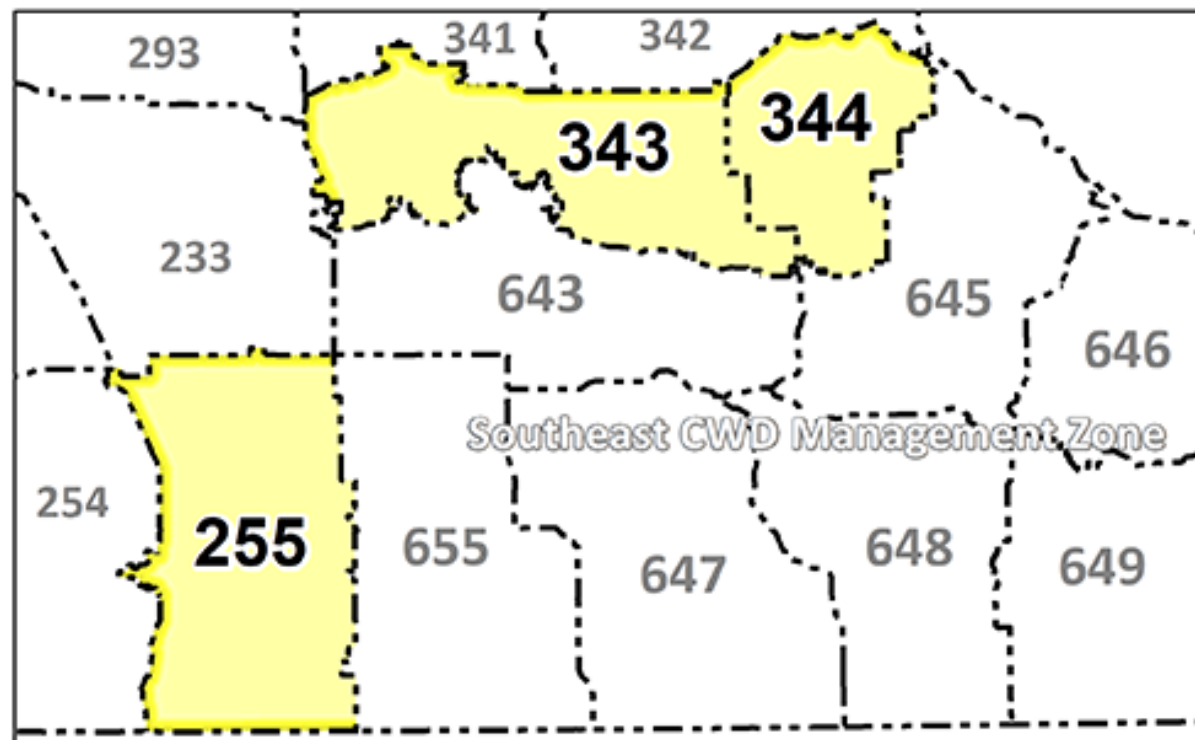
- Estimated 197,214 deer harvested
- 7% higher than the 2019 harvest
- 10% higher than the five-year-mean
- 12% higher than the ten-year-mean
- 11% increase in antlerless deer harvest
- 2% increase in antlered buck harvest



# CWD Sampling Stations in the SE Zones



# CWD Sampling Stations in the SE Zones



---- Deer Permit Area Boundary



Southeast CWD Control Zone

# Current Results

| SE MGMT DPAs                             | Samples | Pending | Not Detected | Suspect | Positive |
|------------------------------------------|---------|---------|--------------|---------|----------|
| Area 643                                 | 389     | 28      | 361          | 0       | 0        |
| Area 645                                 | 425     | 32      | 393          | 0       | 0        |
| Area 646                                 | 734     | 57      | 671          | 0       | 6        |
| Area 647                                 | 432     | 33      | 395          | 0       | 4        |
| Area 648                                 | 624     | 27      | 592          | 0       | 5        |
| Area 649                                 | 745     | 52      | 693          | 0       | 0        |
| Area 655                                 | 119     | 6       | 113          | 0       | 0        |
| Southeast management zone totals         | 3468    | 235     | 3218         | 0       | 15       |
| Opportunistic samples - statewide totals | 420     | 9       | 407          | 0       | 4        |



## 2020 Youth Season and early antlerless Harvest

| Youth Season | Youth Season | Early Antlerless Season |
|--------------|--------------|-------------------------|
| 2019         | 5859         | 892                     |
| 2020         | 6852         | 3542                    |
| % difference | 17%          | 297%                    |

## 2020 Firearms Season A Harvest

| Area       | Total harvest | Compared to 2019 | Compared to five-year mean |
|------------|---------------|------------------|----------------------------|
| 100 Series | 39,762        | 3%               | -11%                       |
| 200 Series | 90,299        | 4%               | 4%                         |
| 300 Series | 12,743        | 11%              | 20%                        |
| Total      | 142,804       | 4%               | 7%                         |

## 2020 Firearms Season B Harvest

| Permit Area  | Zone | 2020 Total Harvest | % change from 2019 |
|--------------|------|--------------------|--------------------|
| 338          | 3B   | 64                 | -30%               |
| 341          | 3B   | 634                | 29%                |
| 342          | 3B   | 394                | 25%                |
| 343          | 3B   | 165                | 4%                 |
| 344          | 3B   | 121                | -27%               |
| 605          | 3B   | 472                | n/a                |
| 643          | 3B   | 288                | 38%                |
| 645          | 3B   | 448                | 32%                |
| 646          | 3B   | 648                | 8%                 |
| 647          | 3B   | 345                | 33%                |
| 648          | 3B   | 363                | 54%                |
| 649          | 3B   | 1002               | 9%                 |
| 655          | 3B   | 68                 | 19%                |
| <b>Total</b> |      | 5012               | 28%                |

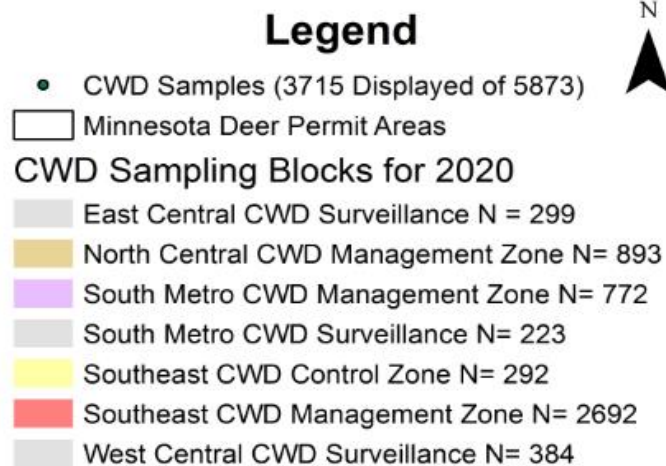
## 2020 Muzzleloader Season Harvest

| Muzzleloader | 2019 | 2020 | Difference |
|--------------|------|------|------------|
| 100 Series   | 804  | 857  | 7%         |
| 200 Series   | 6378 | 6939 | 9%         |
| 300 Series   | 1234 | 1362 | 10%        |

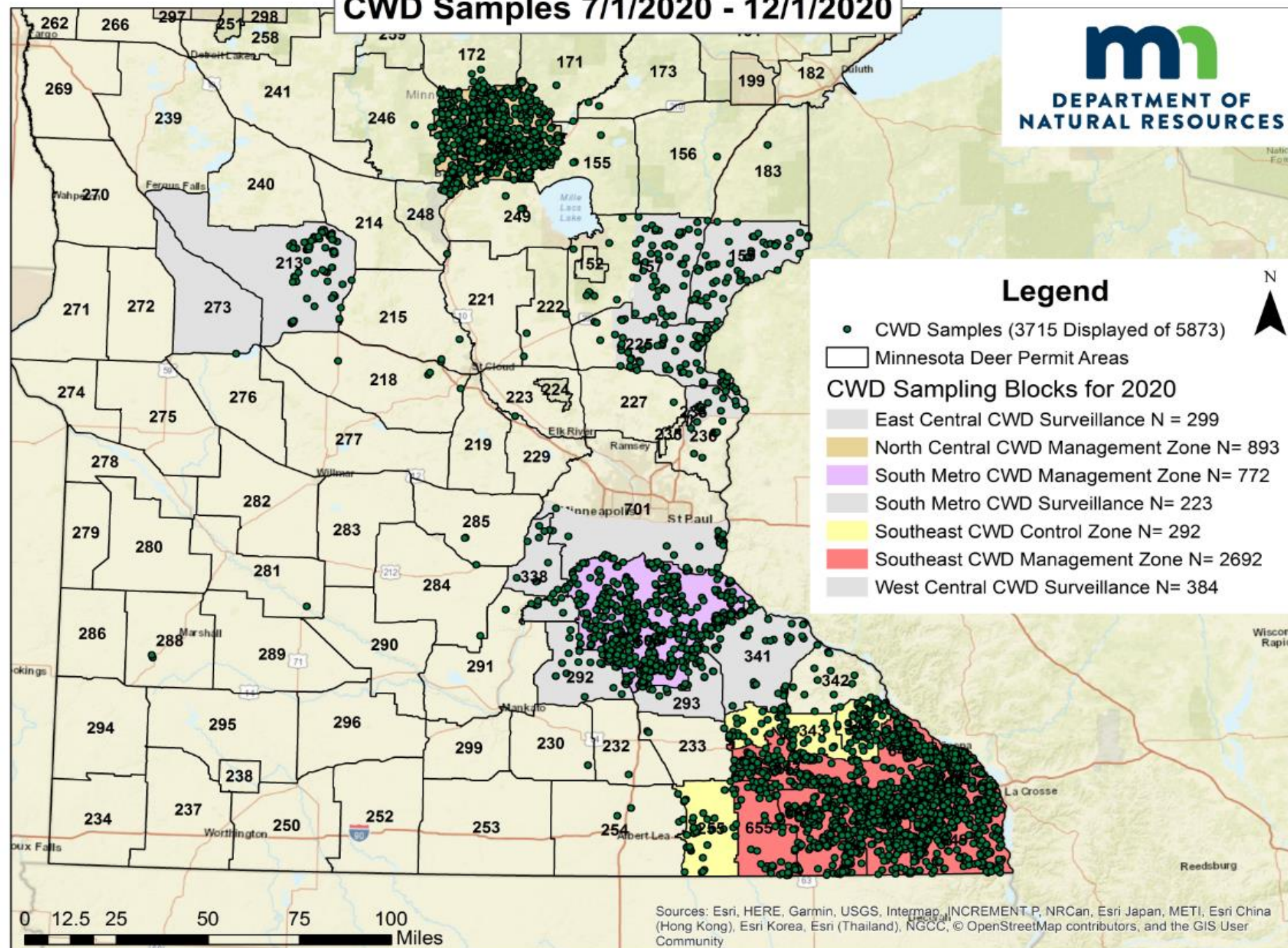
# CWD Samples 7/1/2020 - 12/1/2020



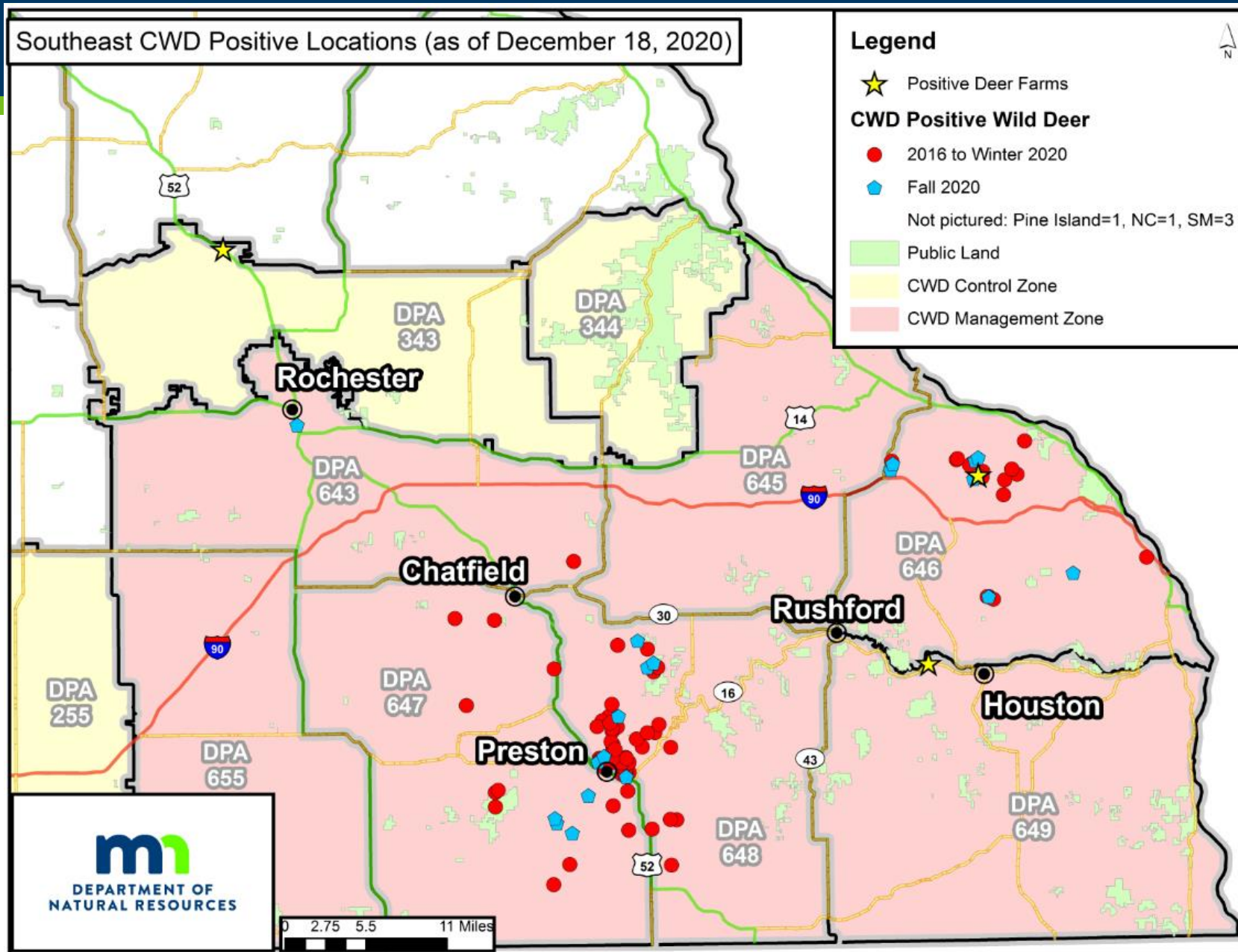
## Southeast MN



Still have statistical confidence in most of our SE CWD DPAs.

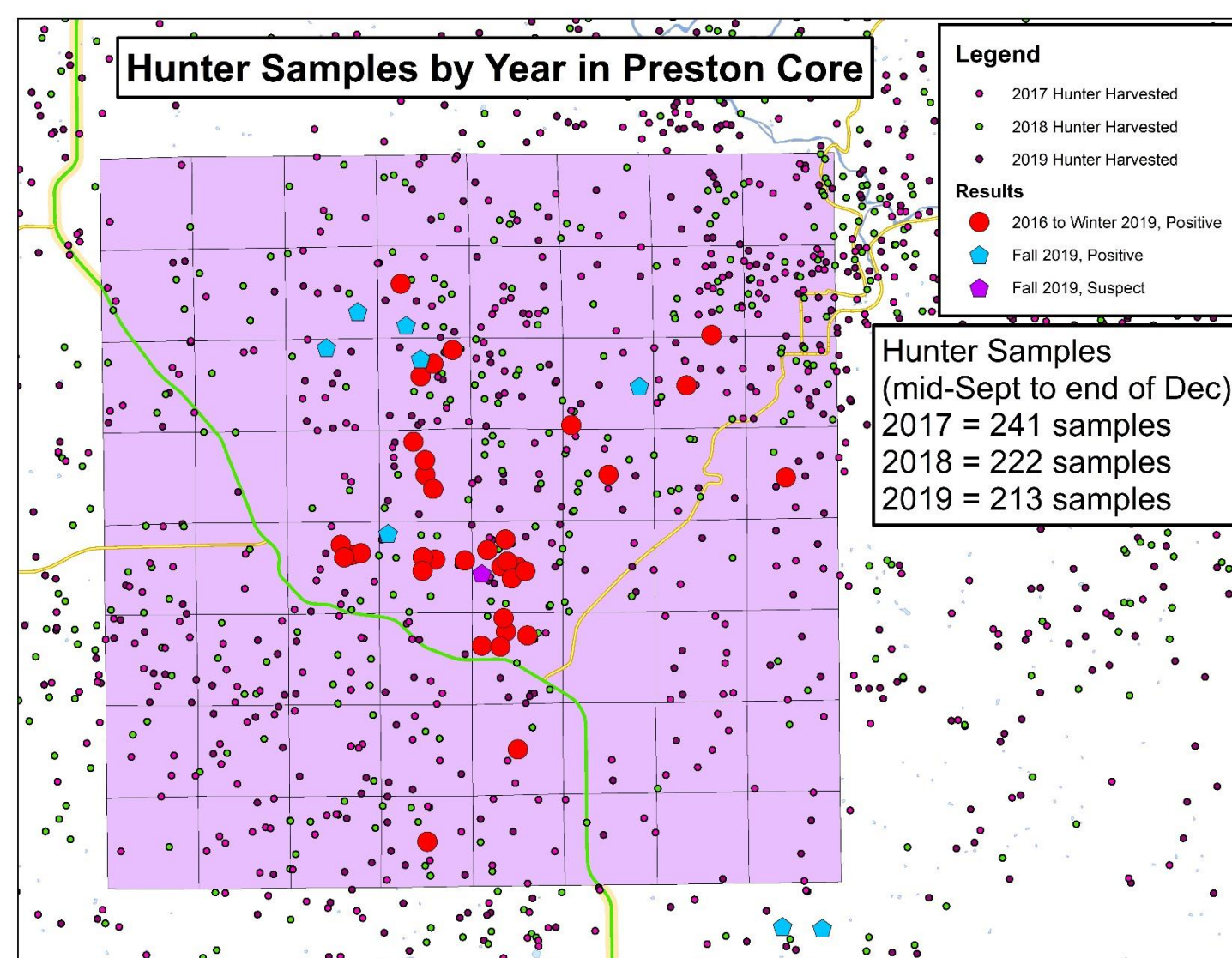


# Southeast MN



- Disease is persisting in Fillmore County area, where originally found in fall 2016. Spread has also occurred in the surrounding area
- Two areas of disease in Winona/Houston counties:

# CWD in our Core Area: Preston-Lanesboro, Fillmore County

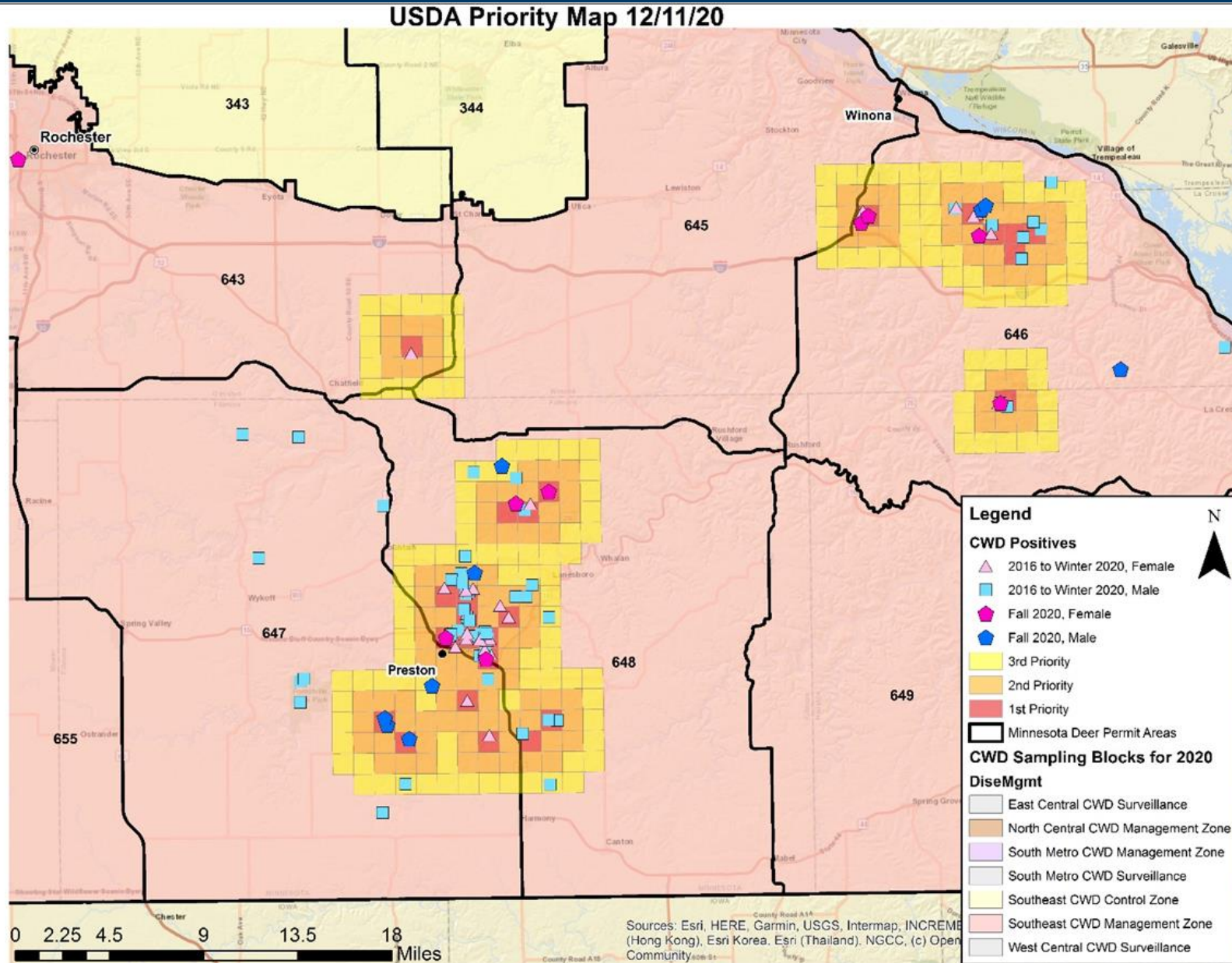


- 52% (53/102) CWD positive cases in SE MN are in a 8x8 mi<sup>2</sup> core area near Preston
- This area has been the focus of USDA-Wildlife Services culling operations in winters 2017, 2019, 2020
- Hunter pressure fairly consistent between the years

# Winter 2020 Plans

- Special late hunts just wrapped up. Dec 26-27 1<sup>st</sup> season hunt=452 results. The Jan 2-3 2<sup>nd</sup> season hunt= 231 results.
- Special Landowner shooting permits - All landowners within 3 miles of a CWD positive doe/group of bucks were mailed a permit with ability harvest deer from Jan. 4-10.
- USDA-Wildlife Services contract to conduct additional culling in our high risk core areas in SE only; on properties with written permission from landowner only and on state owned lands. Baiting begins **Jan. 19** and culling **Feb.1** through **April 2**.
  - **Preston-Lanesboro Core, Houston county, Winona county, South Metro additional outliers/female anchors**

# Winter 2020 Plans



- Main focus on 1<sup>st</sup> priority sections = where we have confirmed positive females (anchors to a social group), or groups of positives
- USDA-WS will work in 1<sup>st</sup>, 2<sup>nd</sup>, and 3<sup>rd</sup> priority sections

# KEEP MINNESOTA'S DEER HERD HEALTHY

STOP THE SPREAD  
OF CWD



DEPARTMENT OF  
NATURAL RESOURCES

**RESOLUTION**

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

Date \_\_\_\_\_ Resolution No. 2021-XXX

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

**WHEREAS**, the spread of CWD will have a negative effect on the health of deer in Fillmore County and a decrease in hunting opportunities and lower number of hunters will have a negative economic effect in Fillmore County and

**WHEREAS**, DNR research and maps created from that research show the area known as the county farm as being within the epicenter of confirmed positive tests for CWD in harvested deer and

**WHEREAS**, the DNR and USDA have a disease management plan in place as an attempt to stop the spread of CWD and this action is not considered to be hunting and

**WHEREAS**, the Fillmore County Board has a general hunting ban in place on the county farm as a means to provide a buffer for the State Veteran's Cemetery in Preston MN that will remain in place

**THEREFORE BE IT RESOLVED** that the Fillmore County Board authorize access to only field nos. 8 and 9, and said access shall be by other means and not be through other county land which includes fields no 5, 7, 12, for the purpose of disease control for the time frame of January 19, 2021 at 12:00 am to the period of April 2, 2021 at 11:59 pm. The DNR shall provide an annual report of the status of CWD to the County Board and any subsequent access requests for 2022 or beyond must come before the county board for discussion and possible approval with no pre-approved promises made.

**VOTING AYE**

Commissioners      Dahl ☐      Lentz ☐      Hindt ☐      Bakke ☐      Prestby ☐

**VOTING NAY**

Commissioners      Dahl ☐      Lentz ☐      Hindt ☐      Bakke ☐      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 12<sup>th</sup> day of January, 2021.

Witness my hand and official seal at Preston, Minnesota the 12<sup>th</sup> day of January, 2021.

SEAL

Bobbie Hillery, Administrator/Clerk  
Fillmore County Board of Commissioners

# REQUEST FOR COUNTY BOARD ACTION

Agenda Date: 1/12/2021

Amount of time requested (minutes): 15 Minutes

Department: Assessor

Requested By: Jason McCaslin

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

Acquisition of the ProWest Soil Clip tool

The ProWest soil clip tool provides an efficient tool to accomplish several essential tasks in the Assessor's Office. It provides the office with the ability to efficiently develop reports of soil quality to be used in the valuation of agricultural land. It also provides a resource to delineate and identify individual land uses on each property. These land uses will be used to ensure accuracy in appraisal activities. The last resource the tool provides is a COGO tool to delineate metes and bounds legal descriptions.

The PowerPoint presentation I plan to reference at the meeting is attached. I have also attached the project estimate from ProWest.

The action requested is for the County Board to approve the purchase of the tool.

☐ Check if there will be additional documentation for any item(s) listed above.

Reviewed By: [Click here to enter text.](#)

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

A decorative graphic on the left side of the slide, consisting of a network of light blue lines and small circles, resembling a circuit board or a stylized tree structure, set against a blue gradient background.

# PROWEST SOIL CLIP TOOL

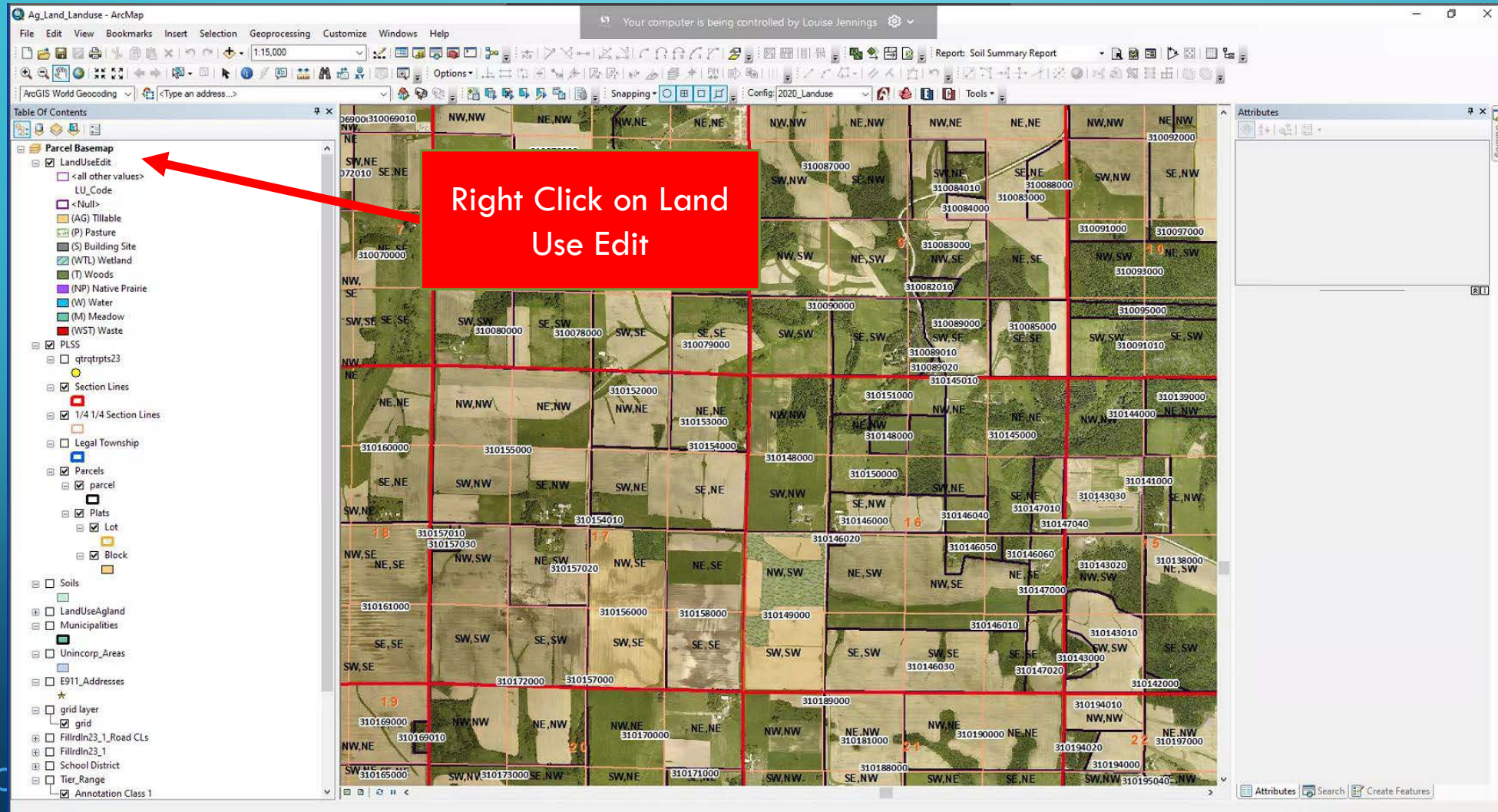
# COUNTY STATISTICS

- Fillmore County
  - 442,172 Agricultural Acres
  - Taxable Market Value of Agricultural Land:
    - \$2,626,136,947
  - Total Taxable Market Value of Fillmore County
    - \$3,974,800,999
  - Agricultural Land makes up 66% of Total County Taxable Market Value

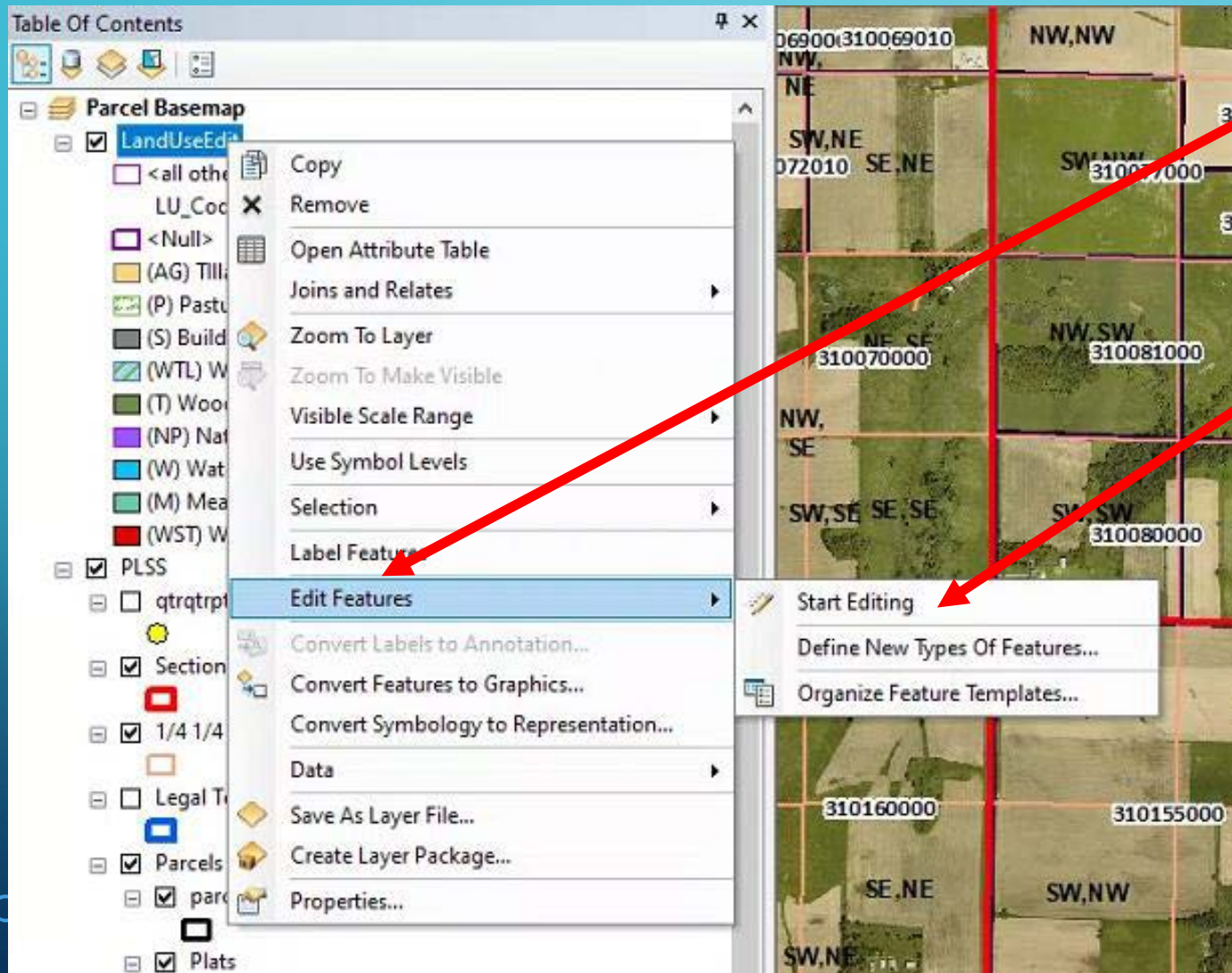
# SCHNEIDER SOIL CLIP TOOL

- I waited until the staff and I had an opportunity to utilize this tool in our daily activities before making a decision
- The Schneider Soil Clip Tool is significantly less efficient and more complicated to utilize on a day to day basis
- The next couple of slides will illustrate

# SCHNEIDER SOIL CLIP TOOL

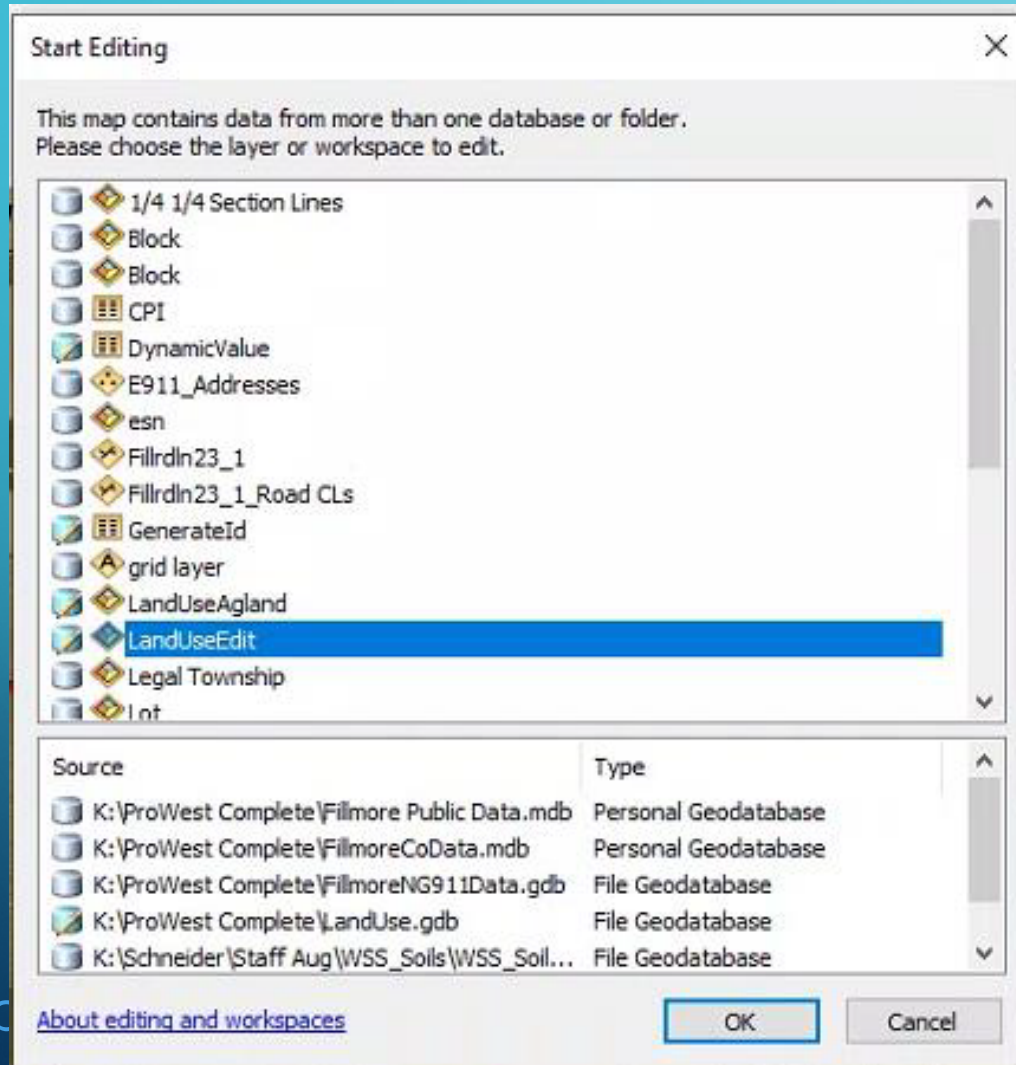


# SCHNEIDER SOIL CLIP TOOL



- Scroll Down to Edit Features
- Select 'Start Editing'

# SCHNEIDER SOIL CLIP TOOL

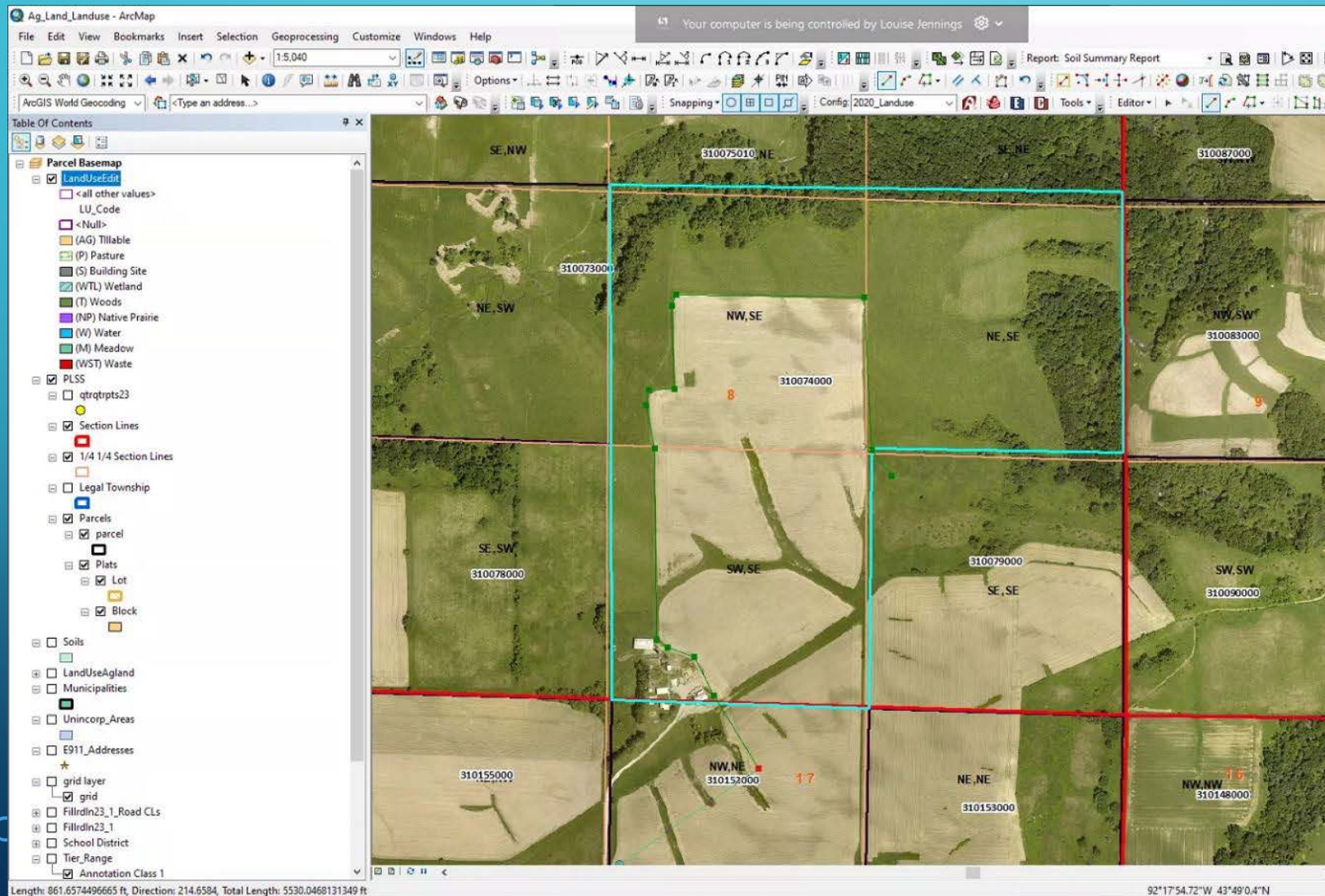


- A dialogue box appears where you must select the 'Land Use Edit' Layer and then click 'OK'
- The editing session is now live

The screenshot shows the ArcMap interface with the 'Parcel Basemap' layer selected in the Table of Contents. The map displays a grid of land parcels with various colors and labels. A red circle highlights the 'Parcel Basemap' layer in the Table of Contents, and a red arrow points to the 'Parcel Basemap' layer in the map area.

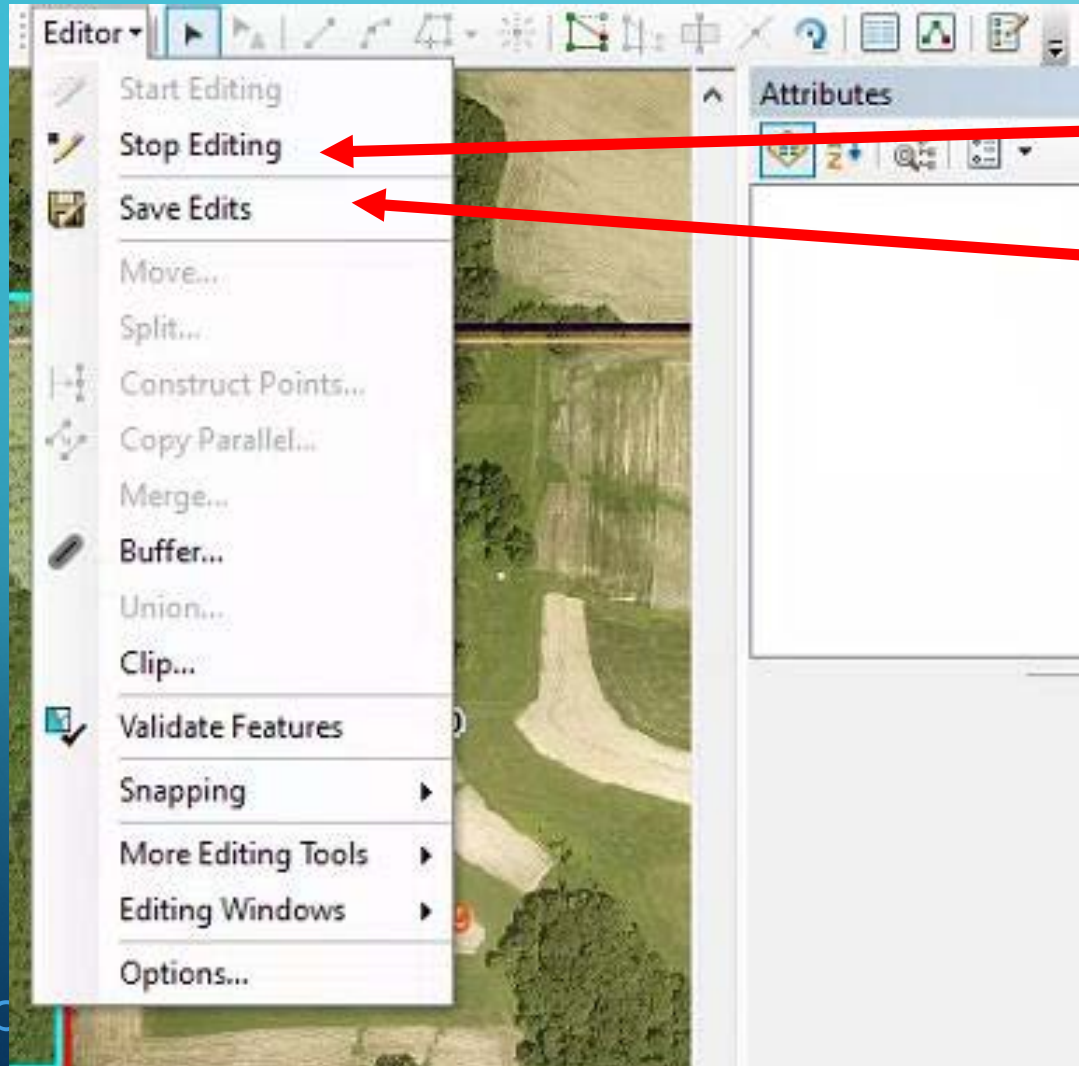
Before you can edit, you must select the button making the Land Use Layer the only editable layer.

# SCHNEIDER SOIL CLIP TOOL



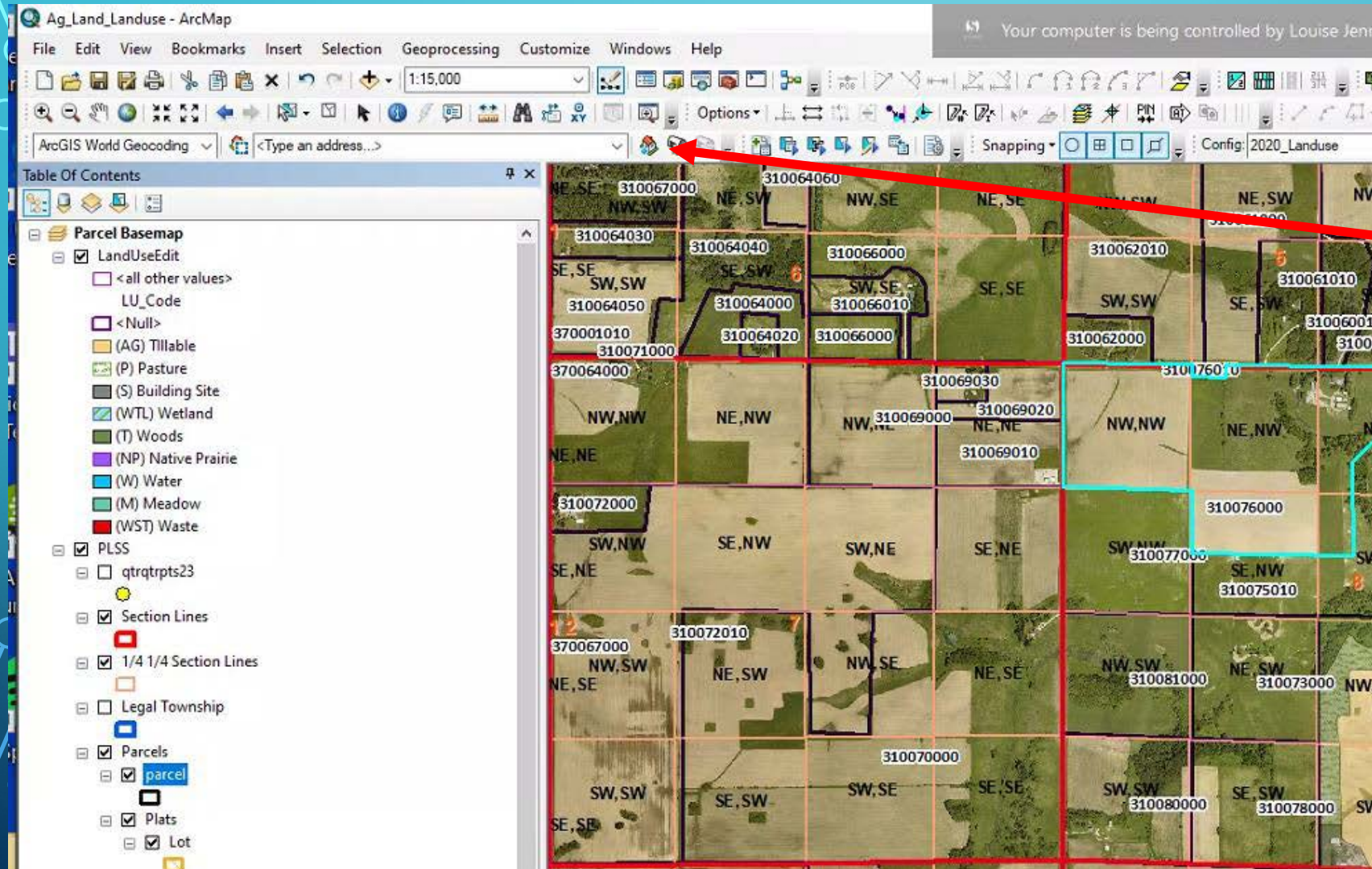
- You cannot actually delineate areas on the map.
- Instead, each parcel has been drawn in and you must 'cut' out the areas.
- If the acres change, the areas must be combined and then split back out

# SCHNEIDER SOIL CLIP TOOL



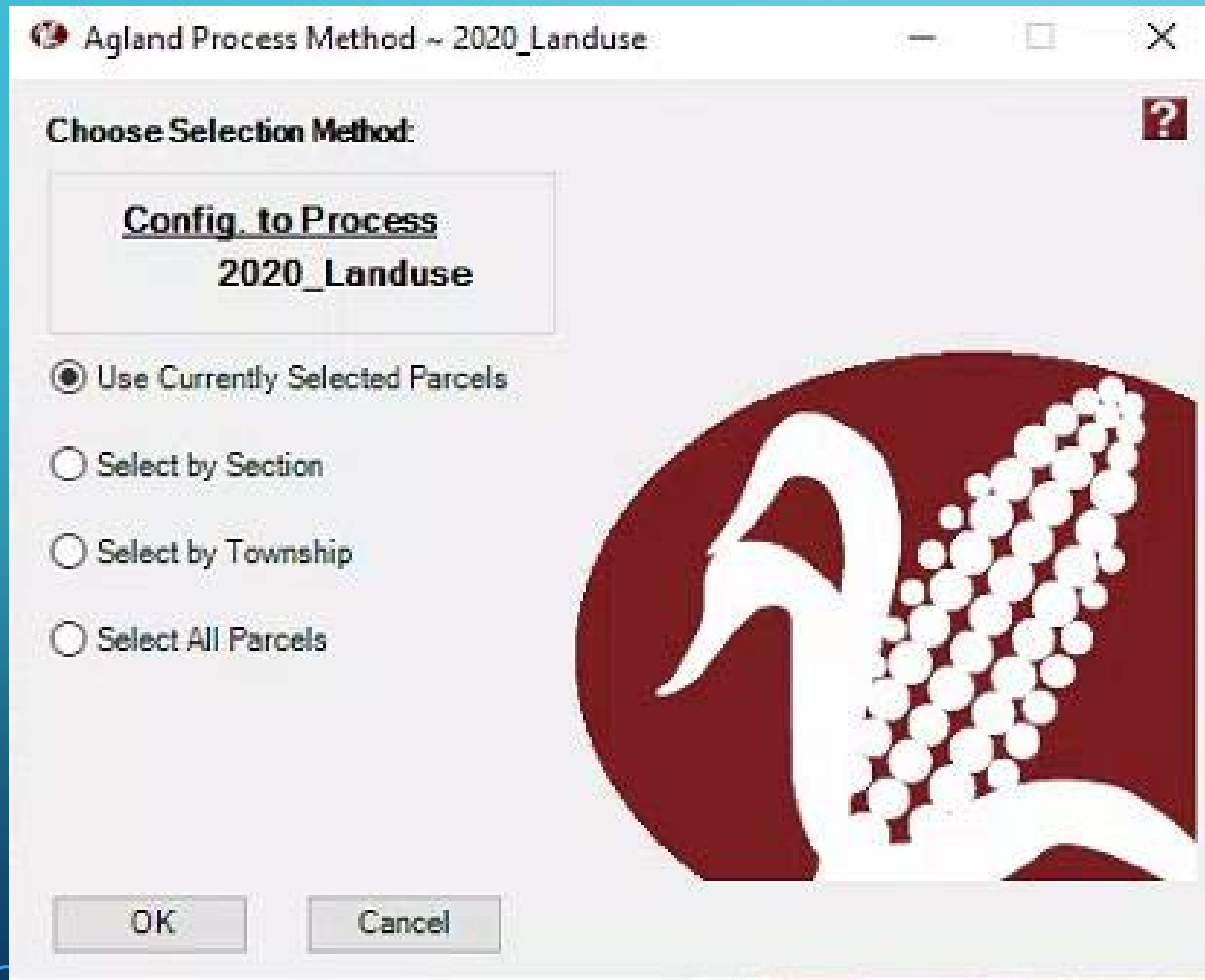
- Lastly, you have to make sure you select the 'Stop Editing' option and save your edits before closing out of the program.

# SCHNEIDER SOIL CLIP TOOL



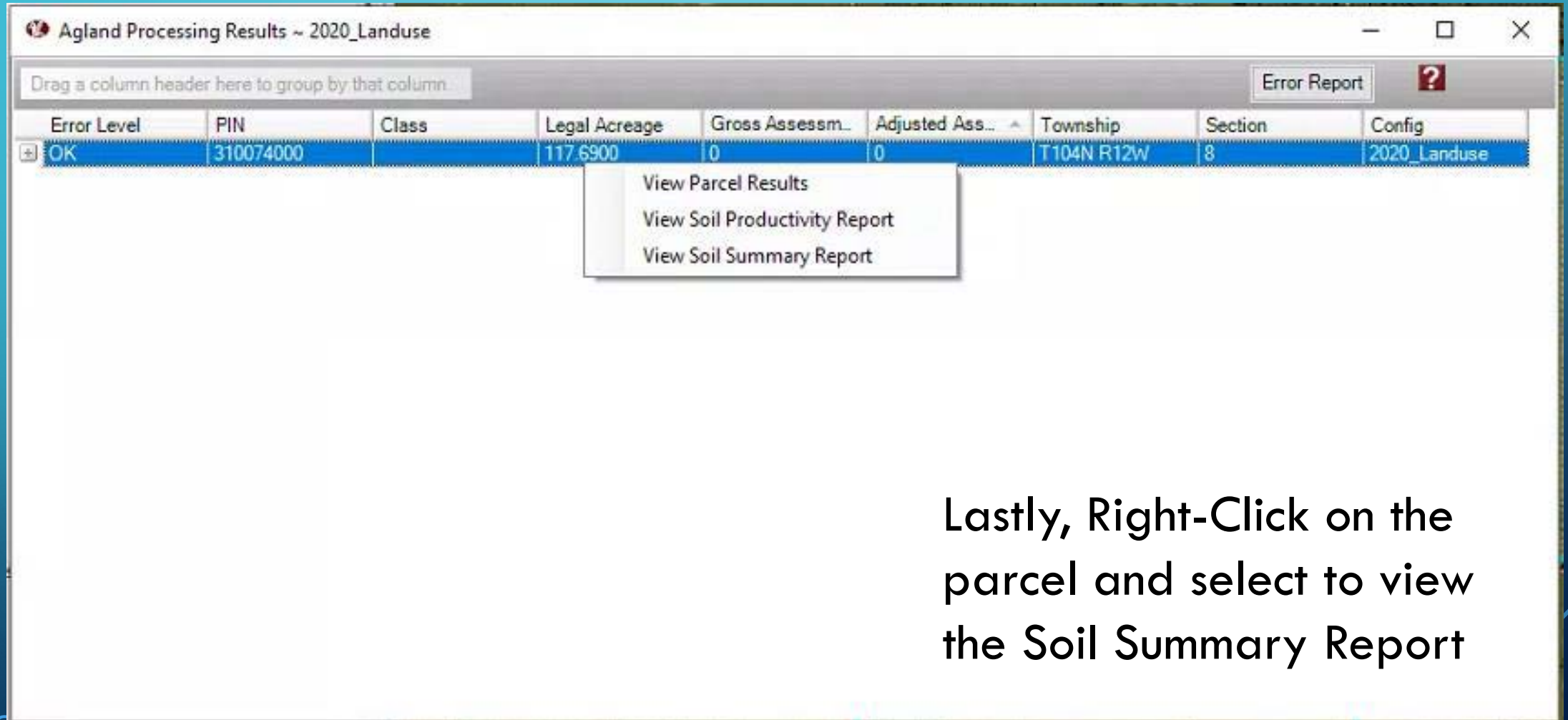
Press the Soil  
Clip Button

# SCHNEIDER SOIL CLIP TOOL



Select desired option  
and press 'OK'

# SCHNEIDER SOIL CLIP TOOL



The screenshot shows a software window titled "Agland Processing Results ~ 2020\_Landuse". Inside the window, there is a table with the following columns: Error Level, PIN, Class, Legal Acreage, Gross Assessm..., Adjusted Ass..., Township, Section, and Config. A single row of data is visible, with values: OK, 310074000, (blank), 117.6900, 0, 0, T104N R12w, 8, and 2020\_Landuse. A right-click context menu is open over the first row, displaying three options: "View Parcel Results", "View Soil Productivity Report", and "View Soil Summary Report".

| Error Level | PIN       | Class | Legal Acreage | Gross Assessm... | Adjusted Ass... | Township   | Section | Config       |
|-------------|-----------|-------|---------------|------------------|-----------------|------------|---------|--------------|
| OK          | 310074000 |       | 117.6900      | 0                | 0               | T104N R12w | 8       | 2020_Landuse |

View Parcel Results  
View Soil Productivity Report  
View Soil Summary Report

Lastly, Right-Click on the parcel and select to view the Soil Summary Report

# SCHNEIDER SOIL CLIP TOOL

- And the report

Agland Soil Summary Report

2020\_Landuse

Results for Config: 2020\_Landuse

1 of 2 ?

Find | Next

100%

Fillmore, Co MN

Agland

**Soil Summary**

Processed on: 10/23/2020 1:00:00 PM

Parcel Number: 310074000 Configuration: 2020\_Landuse

Legal Description:

Location: Section 8, T104N R12W

Deed Holder:

Contract Holder:

Gross Acres: 117.69

ROW Acres: 0.00

Gross Taxable Acres: 117.69

Exempt Acres: 69.57

Net Taxable Acres: 48.12 (Gross Taxable Acres - Exempt Land)

Average Rating: 65.198

Soil-survey-based Land Value: \$0

Average Land Value per Acre: \$0

| Summary       |        |                     |        |             |                |                |                |
|---------------|--------|---------------------|--------|-------------|----------------|----------------|----------------|
|               |        |                     |        | Gross Value |                | Adjusted Value |                |
| Description   | Acres  | Spot and Line Acres | Rating | Value       | Value Per Acre | Value          | Value Per Acre |
| Tillable      | 48.12  | 0.00                | 75.927 | \$0         | \$0            | \$0            | \$0            |
| Pasture       | 48.72  | 0.00                | 66.907 | \$0         | \$0            | \$0            | \$0            |
| Building Site | 3.87   | 0.00                | 78.357 | \$0         | \$0            | \$0            | \$0            |
| Woods         | 16.98  | 0.00                | 26.888 | \$0         | \$0            | \$0            | \$0            |
| Total         | 117.69 | 0.00                |        | \$0         | \$0            | \$0            | \$0            |

| Details |      |  |  |       |      |      |      |       |          |
|---------|------|--|--|-------|------|------|------|-------|----------|
|         | Land |  |  | Gross | Adj. | Spot | Line | Gross | Adjusted |

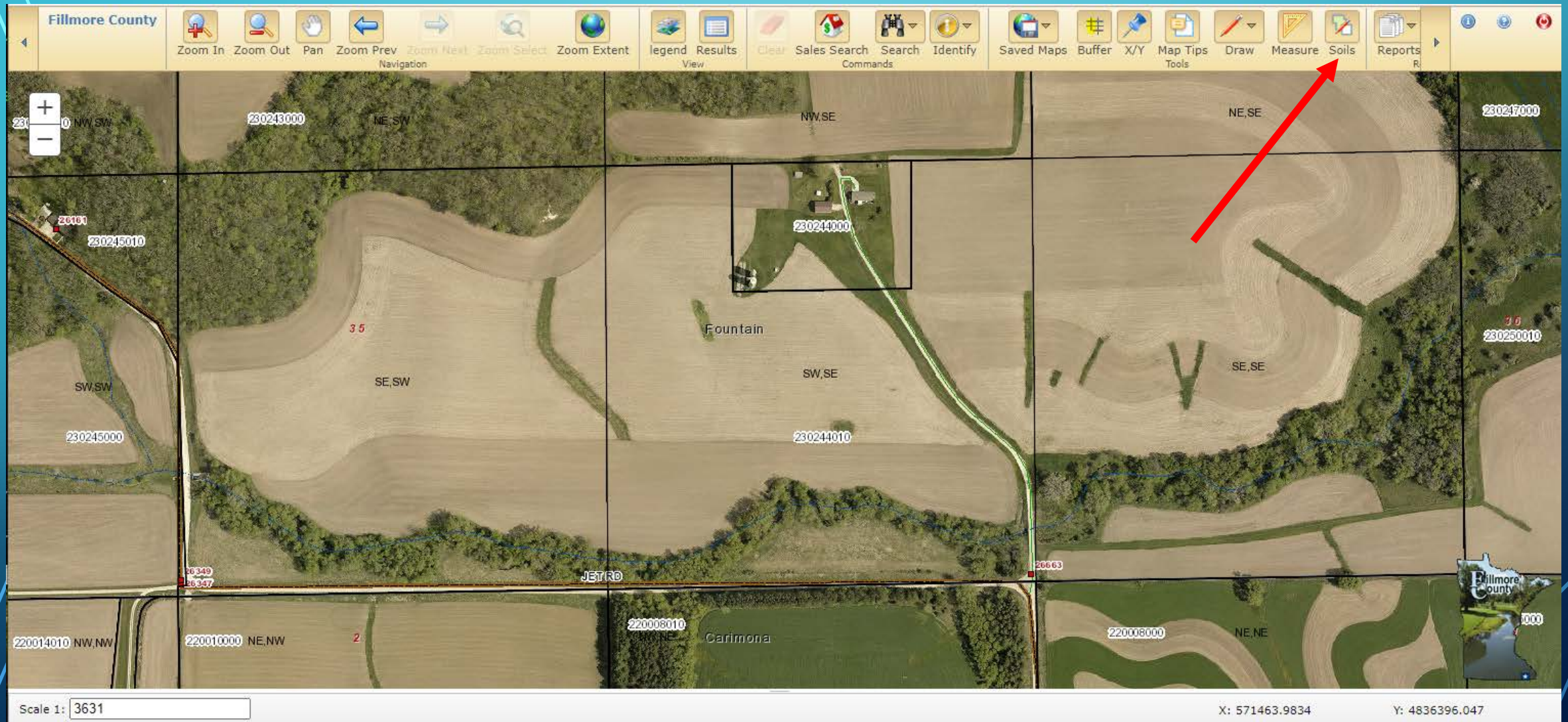
# SCHNEIDER SOIL CLIP TOOL

- Other issues to consider
  - Requires an ARCGIS License on each workstation
  - Only 1 person can edit at a time
  - When working remotely, the speed of this tool has been an issue documented by all staff

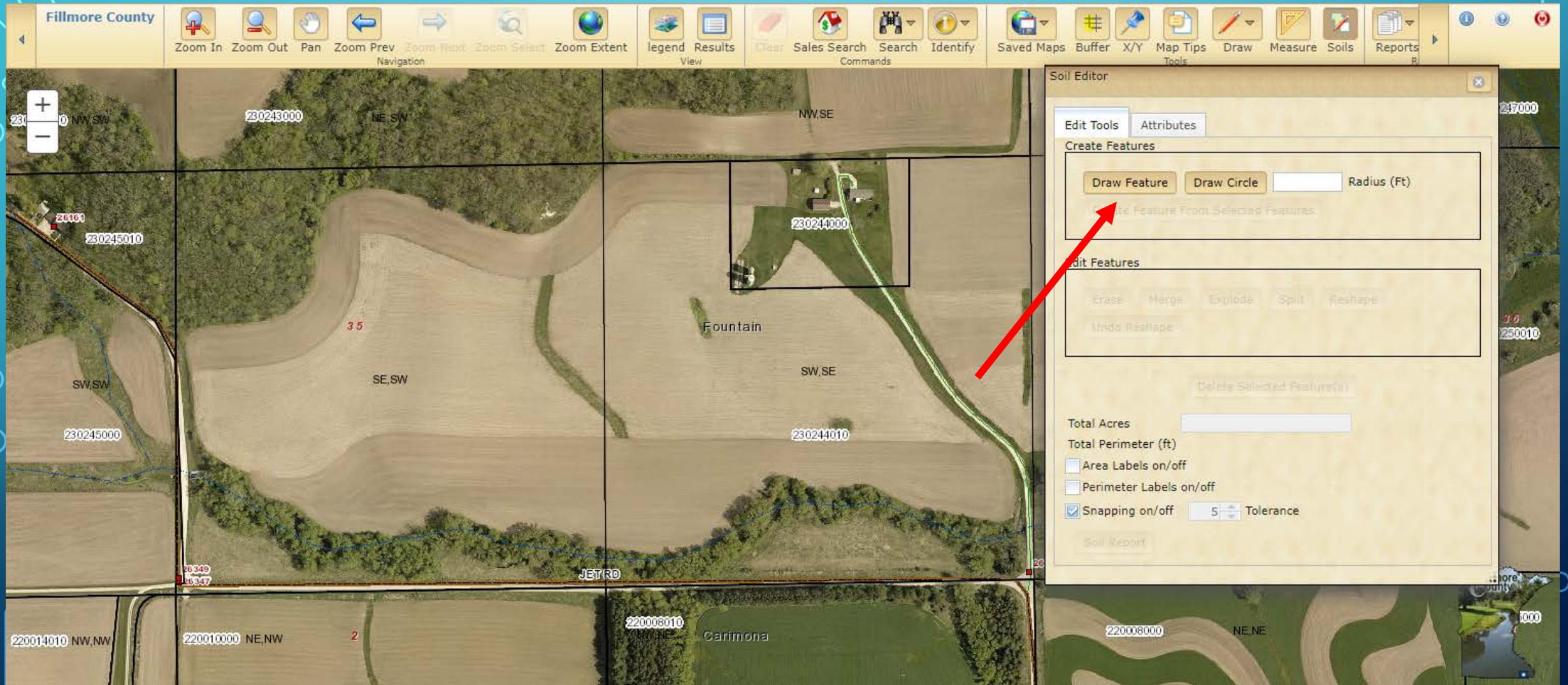
# PROWEST SOIL CLIP TOOL

- Web based application that does not require an ARCGIS license to utilize
- Allows staff to work in the tool simultaneously
- Has a 'snapping' feature which allows you to snap lines directly to parcel boundaries or land use lines already drawn to ensure no overlap

# PROWEST SOIL CLIP TOOL

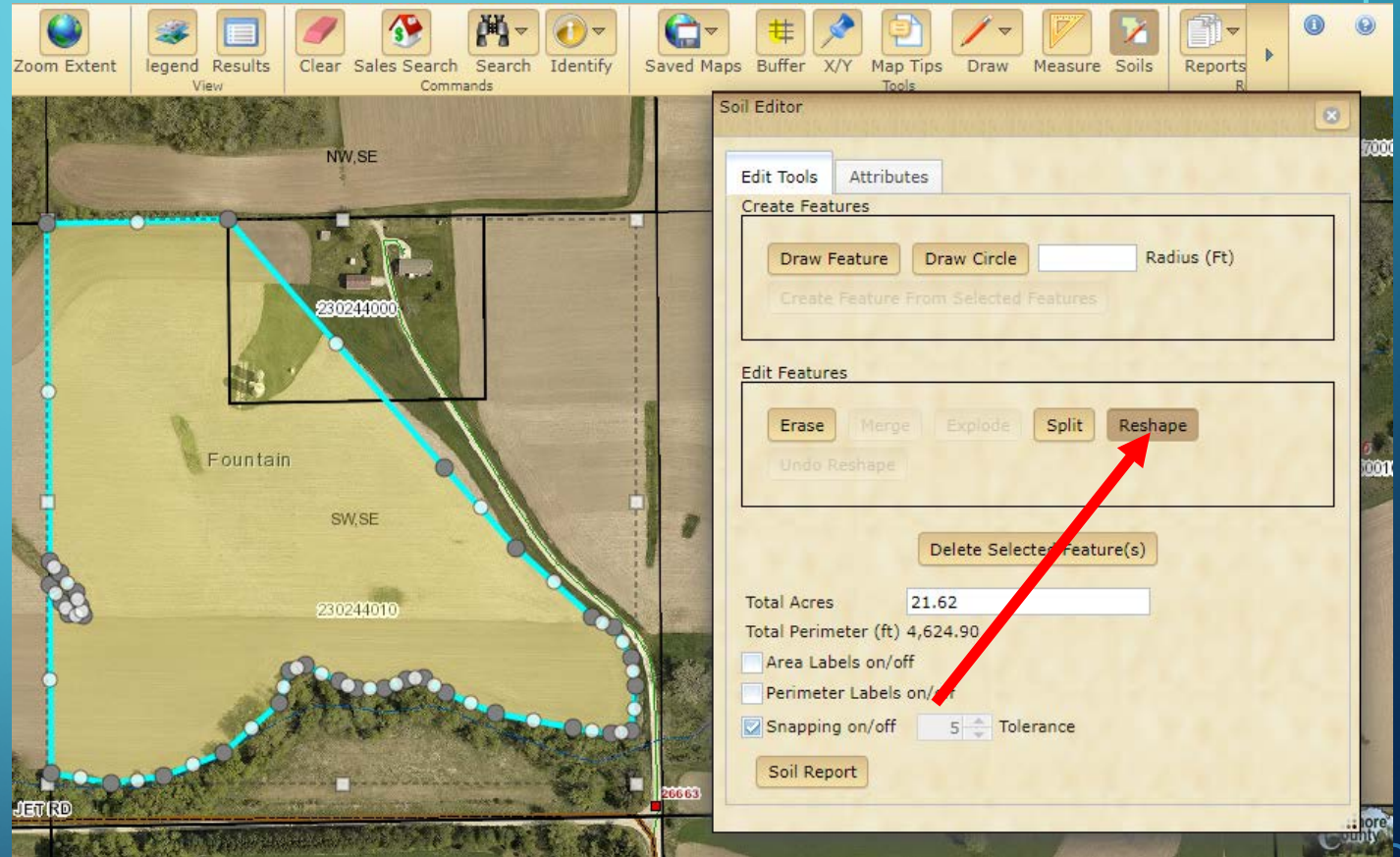


# PROWEST SOIL CLIP TOOL



# PROWEST SOIL CLIP TOOL

- Editing existing shapes
  - Simply click on shape
  - Press the 'Reshape' button
  - Adjust shape as necessary

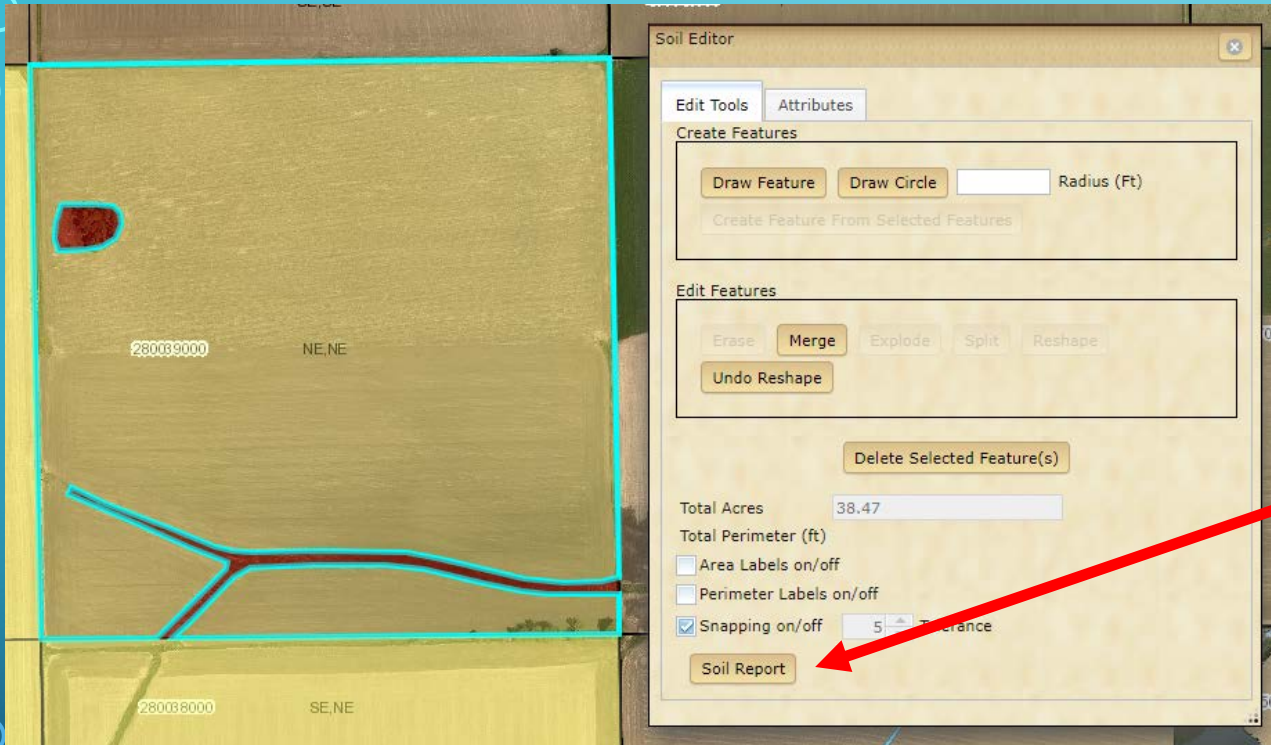


# PROWEST SOIL CLIP TOOL



- The finished product would look like the section to the left when the county is complete.

# PROWEST SOIL CLIP TOOL



To run a Soil Clip in the ProWest tool

- Select desired land
- Press the Soil Report button

# PROWEST SOIL CLIP TOOL



## Soil Report



### Parcel Information

280039000



## Soil Report

### Soil Information

| Soil Label                           | Soil Name                                                         | GIS Acres | Productivity Index |
|--------------------------------------|-------------------------------------------------------------------|-----------|--------------------|
| Ca                                   | Chaseburg and Judson silt loams, 0 to 1 percent slopes            | 4.99      | 94.00              |
| Ra                                   | Racine and Ostrander silt loams, 0 to 1 percent slopes            | 18.71     | 99.00              |
| Rb                                   | Racine and Ostrander silt loams, 2 to 6 percent slopes            | 14.67     | 94.00              |
| Rm                                   | Rockton and Dodgeville silt loams, shallow, 2 to 6 percent slopes | 0.10      | 28.00              |
| Weighted Productivity Index Average: |                                                                   |           | 96.26              |
| Total GIS Acres:                     |                                                                   |           | 38.47              |

# WHY IS THIS IMPORTANT

- My land valuation methodology requires descriptive delineation of the land uses on each property
- Fillmore County currently lacks the level of detail appropriate for proper analysis
- I have completed 127 Parcel splits since starting in Fillmore County and very rarely have I worked through a split which did not have issues with acres matching observations on the parcel.

# EXAMPLE OF POTENTIAL ISSUES



## Documented

- Tillable - 427.25 Ac
- Pasture/Waste – 44.25 Ac
- Road – 17 Ac
- Exempt Wetland – 31 Ac

## Observed

- Tillable – 402.97 Ac
- Pasture/Waste – 55.72 Ac
- Road – 17 Ac
- Exempt Wetland – 43.81 Ac

Value Difference: \$ 190,900

**Tax Liability: \$803**

# LAND VALUATION PRACTICES

- I have my appraisal staff review all parcels in their quintile zone
- Prior to venturing into the field, they will identify what land uses are on each property
- Once in the field, they will verify the land uses correspond to observations made with aerial photography
- As part of the appraisal process, they will delineate each land use on the Land Use Layer in the GIS
- Acres maintained on the GIS will match what is maintained in CAMA

# COGO TOOL (COORDINATE GEOMETRY)

- The COGO tool allows each user to review a metes and bounds legal description and delineate it on the map
  - This is vital to our day to day operations as we review deeds, perform tax split estimates, and parcel splits
  - Similar to the Land Use Layer, ProWest has designed a product that is very efficient and easy to use.

# COGO TOOL

Bearing and Distance

Color:  

Size:

Direction:   
*Ex. N90 00 00W*

Distance:   
*Distance is in Feet*

Start Point

Latitude:

Longitude:

NW,NE

# PROJECT ESTIMATE



## Fillmore County, MN Soils Module Update

Date: 12-29-2020

Client: Fillmore County Assessor  
101 Fillmore Street  
P.O. Box 67  
Preston, MN 55965

### PROJECT DESCRIPTION

Provide updates to the soils module

### PROJECT MANAGEMENT

|                                                                |                                                                                                                                              |
|----------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Pro-West &amp; Associates Project Manager:</b>              | Name: Kendis Scharenbroich<br>Phone: 320-207-6861<br>Email: <a href="mailto:kscharen@prowestgis.com">kscharen@prowestgis.com</a>             |
| <b>Client Project Manager (PM):</b>                            | Name: Jason McCaslin, S.A.M.A.<br>Phone: 507-765-3868<br>Email: <a href="mailto:JMcCaslin@co.fillmore.mn.us">JMcCaslin@co.fillmore.mn.us</a> |
| <b>Invoice Contact</b><br><i>(if different from Client PM)</i> | Name:<br>Address:<br>Email:                                                                                                                  |

**Project Schedule: TBD**

### CLIENT RESPONSIBILITIES

- Provide PWA remote access to the County web server (via Marco)
  - Web server should have ArcGIS Server 10.6+ installed
- Provide PWA a list of staff that need to access the solution
- Verify where GIS data resides that should be used to support the Soils solution (parcels, roads, aerals, tillable layer, etc)
  - Data needs to be in a workgroup or enterprise format

- The geodatabase must be accessible from the web server
- PWA is not responsible for updating source data that supports the soils module (aerials, parcels, roads, addresses, etc). The system will point to the source data that the County wishes to use and it is up to the County to ensure that data source is kept current.
- PWA will require the ability to log onto County servers to update the application at least once a year, per the maintenance agreement.

**\*If assistance is needed with client responsibilities, additional costs may apply**

## DELIVERABLES

1. PWA will install an upgrade to the current Fillmore soils solution (the same module used at Jackson County), which includes the snapping tolerance updates
2. Setup new account logins for County staff
3. Training
  - a. Two, 2 hour online training sessions
  - b. Session 1: PWA will review existing tools
  - c. Session 2: In between session 1 and session 2, the County will use the soils tools and bring follow up questions to session 2. PWA will address any follow up needs and review tools as needed.

## PROJECT COMPLETION & POST PROJECT SUPPORT

### **Project Completion:**

The project will be completed when the second training session is completed.

Upon project close, the soils module will be managed and maintained by Pro-West via the annual maintenance agreement.

### **Post Project Support**

PWA understands that support requests and/or general support inquiries will occur after the project is completed. We welcome those inquiries and look forward to supporting you in the future! Below are common inquiries related to general support requests.

1. If there are issues with the deliverables or if clarification is needed regarding the deliverables, contact the PWA Project Manager listed in this scope.
2. If the PWA Project Manager is contacted, after the project is completed, you may be invoiced for that call or email. The PM will discuss invoicing needs during the call. If you contact anyone other than the PWA Project Manager, after the project is completed, an invoice will be sent based on current hourly rates.
3. If the Project Manager is contacted after the project is completed, they are not available to respond, and the need is urgent (*ie: the Project Manager is on vacation or is attending a workshop*); contact PWA's main office number for assistance: 320-207-6868 or follow directions listed on the Project Managers out of office reply (if email is used).
  - a. There may be an invoice sent for the support request based on current hourly rates if Technical staff are contacted directly. The PWA Project Manager will follow up when they are available to discuss invoicing.
4. PWA asks that both the PWA Project Manager and the Technical person be copied on emails to ensure prompt service and clarification on needs and any additional fees. If at any time there is a question about an invoice or support need, contact the PWA Project Manager.
5. If there are general questions about any topic related to GIS and/or PWA Services, contact the PWA Project Manager listed in this scope. You may be invoiced for that call or email. The PM will discuss invoicing needs on the call.

## PROJECT RISKS & MITIGATION

1. Web server does not meet minimum requirements
  - a. Mitigation: PWA will verify current specs when provided remote access. If minimum specs are not met, PWA will provide a report to both the Assessor and Marco that will include needs, so Marco can provide a cost for hardware updates.
2. Esri ArcGIS Server software version is not maintained
  - a. Mitigation: Pay annual Esri maintenance fees for ArcGIS Server
  - b. Fillmore currently has ArcGIS Server v10.6 installed. The soils module will work on this version, however, there will come a time where the Esri software will need to be upgraded in order for the soils solution to function. PWA, as an Esri partner, will notify the County when an Esri software upgrade may be necessary, and provide a quote for Esri upgrade services.
  - c. If the County is not on a schedule to regularly update ArcGIS Server versions, it may not be in the best interest of the County to participate in the PWA maintenance program and only pay for services on an as-needed basis.
3. The previous workgroup geodatabase that was setup to support the previous soils solution has been removed and/or is no longer used.

- a. Mitigation: PWA would need to setup a new workgroup geodatabase and work with the County and/or Schneider to populate the geodatabase with the desired data, which will cause timeline delays and an increase in cost.

## COST ESTIMATE

PWA Services \$1302.05

Annual maintenance: \$850/yr

First payment would be occur after training is completed. Optional Cost, see Risk section of this scope.

**Invoicing Schedule:** PWA will invoice monthly based on percent of project completed.

If the scope, objectives, or timeline change significantly before the project is completed, we will agree to discuss any necessary modifications to our agreed-upon fee or to the scope, objectives, or timeline of the project.

*\* Payment is due within 45 days of an invoice date. If payments are not received within 45 days of the invoice date, a late fee of 1.5% of the invoice amount will be charged for each 45 day cycle that the payment is late.*

*\*\* 3% convenience fee will be added for payment by credit card*

**To proceed with the described services in this estimate, please sign and date below and return to the Project Manager listed above.**

### CLIENT

Acceptance Signature:

\_\_\_\_\_ Date: \_\_\_\_\_

### Pro-West & Associates

Signature:

\_\_\_\_\_ Date: \_\_\_\_\_

*Estimate valid for 90 days*

# REQUEST FOR COUNTY BOARD ACTION

Agenda Date: 1/12/2021

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. Consider adoption of classification and wage recommendation for appointed Auditor/Treasurer position | Yes |
| 2. Request to advertise for appointed Auditor/Treasurer                                                 | 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)



# DDA

Human Resources, Inc.  
*a David Drown Associates Company*

**TO: KRISTINIA KOHN, HUMAN RESOURCES OFFICER**  
**FROM: TESSIA MELVIN, DDA MANAGEMENT CONSULTANT**  
**DATE: JANUARY 7, 2021**  
**SUBJECT: CLASSIFICATION OF AUDITOR TREASURER**

---

Recently the Auditor Treasurer Position went from elected to appointed. Under the County's current system, review of the revised job position. I would classify the Auditor Treasurer position as a Grade 16.

Tessia Melvin, DDA Management Consultant

[tessia@daviddrown.com](mailto:tessia@daviddrown.com)

**2017-2021 Appropriation History**

| Enabling MN Statute | AGENCY                                         | 2017 Request       | 2017 Appropriation | 2018 Request       | 2018 Appropriation | 2019 Request       | 2019 Appropriation | 2020 Request       | 2020 Appropriation | 2021 Request       | 2021 Appropriation |
|---------------------|------------------------------------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|
| MS 375.83           | Root River Trails                              | \$ 2,000.00        | \$ 2,000.00        | \$ 2,000.00        | \$ 2,000.00        | \$ 2,000.00        | \$ 2,000.00        | \$ 2,000.00        | \$ 2,000.00        | \$ 2,000.00        |                    |
| MS 375.83           | SE MN EMS                                      | \$ -               | \$ -               | \$ -               | \$ -               | \$ 5,000.00        | \$ 5,000.00        | \$ 5,000.00        | \$ 5,000.00        | \$ 5,000.00        |                    |
| MS 375.83           | Southern MN Tourism Assoc.                     | \$ 1,056.10        | \$ 1,056.10        | \$ 1,056.10        | \$ 1,056.10        | \$ 1,056.10        | \$ 1,056.10        | \$ 1,056.10        | \$ 1,056.10        | \$ 1,056.10        |                    |
| MS 375.83           | SE MN Initiative Fund                          | \$ 2,000.00        | \$ 1,500.00        | \$ 1,500.00        | \$ 1,500.00        | \$ 1,500.00        | \$ 1,500.00        | \$ 2,000.00        | \$ 1,500.00        | \$ 1,500.00        |                    |
| MS 375.83           | SE MN Historic Bluff Country                   | \$ 3,737.50        | \$ -               | \$ 4,955.00        | \$ 1,056.10        | \$ 1,056.10        | \$ -               | \$ -               | \$ -               | \$ -               |                    |
| MS 471.59           | Bluff County HRA                               | \$ 5,000.00        | \$ 5,000.00        | \$ -               | \$ -               | \$ -               | \$ -               | \$ -               | \$ -               | \$ -               |                    |
| MS 375.18           | SEMCAC                                         | \$ 16,000.00       | \$ 6,000.00        | \$ 16,000.00       | \$ 6,000.00        | \$ 16,000.00       | \$ 6,000.00        | \$ 16,000.00       | \$ 6,000.00        | \$ 16,000.00       |                    |
|                     | <i>Semcac Volunteer Driver (Rev)</i>           | <i>\$ 3,000.00</i> | <i>\$ 1,000.00</i> | <i>\$ 3,000.00</i> | <i>\$ 1,000.00</i> | <i>\$ -</i>        | <i>\$ -</i>        | <i>\$ -</i>        | <i>\$ -</i>        | <i>\$ -</i>        |                    |
|                     | <i>Senior Donation Rides</i>                   | <i>\$ -</i>        | <i>\$ -</i>        | <i>\$ -</i>        | <i>\$ -</i>        | <i>\$ 3,000.00</i> | <i>\$ 1,000.00</i> | <i>\$ 3,000.00</i> | <i>\$ 1,000.00</i> | <i>\$ 3,000.00</i> |                    |
|                     | <i>Senior Nutrition Program (Rev)</i>          | <i>\$ 4,000.00</i> | <i>\$ 2,500.00</i> | <i>\$ 4,000.00</i> | <i>\$ 1,000.00</i> | <i>\$ 4,000.00</i> | <i>\$ 1,000.00</i> | <i>\$ 4,000.00</i> | <i>\$ 1,000.00</i> | <i>\$ 4,000.00</i> |                    |
|                     | <i>Caregiver Advocacy Program (Soc. Serv.)</i> | <i>\$ 3,000.00</i> | <i>\$ 1,000.00</i> | <i>\$ 3,000.00</i> | <i>\$ 2,500.00</i> | <i>\$ 3,000.00</i> | <i>\$ 2,500.00</i> | <i>\$ 3,000.00</i> | <i>\$ 2,500.00</i> | <i>\$ 3,000.00</i> |                    |
|                     | <i>Bus Service</i>                             | <i>\$ 5,000.00</i> | <i>\$ -</i>        | <i>\$ 5,000.00</i> | <i>\$ -</i>        | <i>\$ 5,000.00</i> | <i>\$ -</i>        | <i>\$ 5,000.00</i> | <i>\$ -</i>        | <i>\$ 4,000.00</i> |                    |
|                     | <i>Senior Dining</i>                           | <i>\$ -</i>        | <i>\$ 1,500.00</i> | <i>\$ -</i>        | <i>\$ 1,500.00</i> | <i>\$ -</i>        | <i>\$ 1,500.00</i> | <i>\$ -</i>        | <i>\$ 1,500.00</i> | <i>\$ -</i>        |                    |
|                     | <i>Fillmore County Food Shelf (Rushford)</i>   | <i>\$ 1,000.00</i> | <i>\$ -</i>        | <i>\$ 1,000.00</i> | <i>\$ -</i>        | <i>\$ 1,000.00</i> | <i>\$ -</i>        | <i>\$ 1,000.00</i> | <i>\$ -</i>        | <i>\$ 2,000.00</i> |                    |
|                     |                                                |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |
|                     | <b>TOTAL APPROPRIATIONS</b>                    | <b>\$ 29,794</b>   | <b>\$ 15,556</b>   | <b>\$ 25,511</b>   | <b>\$ 11,612</b>   | <b>\$ 26,612</b>   | <b>\$ 15,556</b>   | <b>\$ 26,056</b>   | <b>\$ 15,556</b>   | <b>\$ 25,556</b>   |                    |
|                     |                                                |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |
| Enabling MN Statute | Budgeted Agencies                              | 2017 Request       | 2017 Budget        | 2018 Request       | 2018 Budget        | 2019 Request       | 2019 Budget        | 2020 Request       | 2020 Budget        | 2021 Request       | 2021 Budget        |
| MS 34.341           | SELCO                                          | \$ 223,809         | \$ 223,809         | \$ 228,309         | \$ 228,309         | \$ 233,809         | \$ 233,809         | \$ 239,309         | \$ 239,309         |                    |                    |
| MS 138.052          | Historical Society                             | \$ 46,800          | \$ 46,800          | \$ 46,800          | \$ 46,800          | \$ 46,800          | \$ 46,800          | \$ 46,800          | \$ 46,800          | \$ 46,800          | \$ 46,800          |
| MS 375.35           | Memorial Day                                   | \$ 750             | \$ 750             | \$ 750             | \$ 750             | \$ 750             | \$ 750             | \$ 750             | \$ 750             | \$ 750             | \$ 750             |
| MS 38.14            | Ag Society                                     | \$ 37,000          | \$ 37,000          | \$ 37,000          | \$ 37,000          | \$ 37,000          | \$ 37,000          | \$ 37,000          | \$ 37,000          | \$ 37,000          | \$ 37,000          |
| MS375.19            | Soil & Water Conservation District             | \$ 217,000         | \$ 217,000         | \$ 217,000         | \$ 217,000         | \$ 217,000         | \$ 217,000         | \$ 222,000         | \$ 217,000         | \$ 222,000         | \$ 217,000         |

| CLASS             | COMMITTEE                                       | MEMBER       | PER DIEM<br>MILEAGE | TERM EXP.<br>DATE |
|-------------------|-------------------------------------------------|--------------|---------------------|-------------------|
| OTHERS            | Activities/Wellness                             | Lentz, Mitch | Y                   | 12/31/2021        |
| OTHERS            | AMC Delegate                                    | Lentz, Mitch | Y                   | 12/31/2021        |
| OTHERS            | AMC Ag and Rural Development Task Force         | Lentz, Mitch | Y                   | 12/31/2021        |
| OTHERS            | AMC Broadband Taskforce                         | Lentz, Mitch | Y                   | 12/31/2021        |
| OTHERS            | AMC Public Safety                               | Lentz, Mitch | Y                   | 12/31/2021        |
| PERSONNEL         | Benefits Committee                              | Lentz, Mitch | Y                   | 12/31/2021        |
| HUMAN SERVICES    | Bluff Country Minnesota Multi-County HRA        | Lentz, Mitch | Y                   | 12/31/2021        |
| OTHERS            | Criminal Justice Coordinating Committee (CJCC)  | Lentz, Mitch | Y                   | 12/31/2021        |
| OTHERS            | Comm. of Whole (to make Co. wide rd. inspec.)   | Lentz, Mitch | Y                   | 12/31/2021        |
| HUMAN SERVICES    | Community Services                              | Lentz, Mitch | Y                   | 12/31/2021        |
| PERSONNEL         | Department Head                                 | Lentz, Mitch | Y                   | 12/31/2021        |
| PERSONNEL         | Department Head Evaluations/Interviews          | Lentz, Mitch | Y                   | 12/31/2021        |
| HUMAN SERVICES    | Development Achievement Center (DAC)            | Lentz, Mitch | Y                   | 12/31/2021        |
| OTHERS            | Economic Development Authority Board            | Lentz, Mitch | Y                   | 12/31/2021        |
| OTHERS            | Emergency Management Joint Powers Board         | Lentz, Mitch | Y                   | 12/31/2021        |
| HUMAN SERVICES    | Emergency Medical Service JPB                   | Lentz, Mitch | Y                   | 12/31/2021        |
| OTHERS            | Extension                                       | Lentz, Mitch | Y                   | 12/31/2021        |
| HUMAN SERVICES    | Fillmore County Board of Health                 | Lentz, Mitch | Y                   | 12/31/2021        |
| HUMAN SERVICES    | Fillmore-Houston Joint Board of Health          | Lentz, Mitch | Y                   | 12/31/2021        |
| OTHERS            | Finance                                         | Lentz, Mitch | Y                   | 12/31/2021        |
| PERSONNEL         | Hiring Committee                                | Lentz, Mitch | Y                   | 12/31/2021        |
| OTHERS            | Land Acquisition                                | Lentz, Mitch | Y                   | 12/31/2021        |
| PROPERTY & MAINT. | Law Enforcement Committee                       | Lentz, Mitch | Y                   | 12/31/2021        |
| OTHERS            | Library                                         | Lentz, Mitch | Y                   | 12/31/2021        |
| PERSONNEL         | Personnel/Reclassification                      | Lentz, Mitch | Y                   | 12/31/2021        |
| OTHERS            | SE MN Regional Radio Board                      | Lentz, Mitch | Y                   | 12/31/2021        |
| OTHERS            | Special County Board                            | Lentz, Mitch | Y                   | 12/31/2021        |
| OTHERS            | Technology/Land Records/GIS                     | Lentz, Mitch | Y                   | 12/31/2021        |
| OTHERS            | Township Association Meeting                    | Lentz, Mitch | Y                   | 12/31/2021        |
| OTHERS            | Workforce Development, Inc.                     | Lentz, Mitch | Y                   | 12/31/2021        |
| HUMAN SERVICES    | Zumbro Valley Health Center                     | Lentz, Mitch | Y                   | 12/31/2021        |
| OTHERS            | Activities/Wellness                             | Bakke, Duane | Y                   | 12/31/2021        |
| PROPERTY & MAINT. | Airport                                         | Bakke, Duane | Y                   | 12/31/2021        |
| PROPERTY & MAINT. | Airport Joint Zoning Board                      | Bakke, Duane | Y                   | 12/31/2021        |
| OTHERS            | AMC Agricultural & Rural Development Task Force | Bakke, Duane | Y                   | 12/31/2021        |
| OTHERS            | AMC Delegate                                    | Bakke, Duane | Y                   | 12/31/2021        |
| OTHERS            | AMC Environ. & Natural Resources Policy Comm.   | Bakke, Duane | Y                   | 12/31/2021        |

|                   |                                               |                   |   |            |
|-------------------|-----------------------------------------------|-------------------|---|------------|
| OTHERS            | AMC Local Government Round Table              | Bakke, Duane      | Y | 12/31/2021 |
| OTHERS            | AMC requested appointments as needed          | Bakke, Duane      | Y | 12/31/2021 |
| ENVIRONMENT       | Basin Alliance lower Mississippi, MN          | Bakke, Duane      | Y | 12/31/2021 |
| HUMAN SERVICES    | Comm. Corr. Task Force                        | Bakke, Duane      | Y | 12/31/2021 |
| OTHERS            | Committee of One (to make road inspections)   | Bakke, Duane      | Y | 12/31/2021 |
| OTHERS            | Comm. of Whole (to make Co. wide rd. inspec.) | Bakke, Duane      | Y | 12/31/2021 |
| PERSONNEL         | Department Head Evaluations/Interviews        | Bakke, Duane      | Y | 12/31/2021 |
| HUMAN SERVICES    | DFO Joint Powers                              | Bakke, Duane      | Y | 12/31/2021 |
| OTHERS            | Extension                                     | Bakke, Duane      | Y | 12/31/2021 |
| HUMAN SERVICES    | Fillmore County Board of Health               | Bakke, Duane      | Y | 12/31/2021 |
| HUMAN SERVICES    | Fillmore-Houston Joint Board of Health        | Bakke, Duane      | Y | 12/31/2021 |
| PROPERTY & MAINT. | Highway                                       | Bakke, Duane      | Y | 12/31/2021 |
| PERSONNEL         | Hiring Committee                              | Bakke, Duane      | Y | 12/31/2021 |
| OTHERS            | Land Acquisition                              | Bakke, Duane      | Y | 12/31/2021 |
| OTHERS            | Historical Society                            | Bakke, Duane      | Y | 12/31/2021 |
| OTHERS            | Performance Measures Committee                | Bakke, Duane      | Y | 12/31/2021 |
| ENVIRONMENT       | Planning Commission                           | Bakke, Duane      | Y | 12/31/2021 |
| ENVIRONMENT       | Root River One Watershed, One Plan            | Bakke, Duane      | Y | 12/31/2021 |
| ENVIRONMENT       | Soil & Water Conservation District            | Bakke, Duane      | Y | 12/31/2021 |
| OTHERS            | Special County Board                          | Bakke, Duane      | Y | 12/31/2021 |
| OTHERS            | Township Association Meeting                  | Bakke, Duane      | Y | 12/31/2021 |
| PROPERTY & MAINT. | Airport                                       | Dahl, Randy       | Y | 12/31/2021 |
| OTHERS            | AMC Delegate                                  | Dahl, Randy       | Y | 12/31/2021 |
| OTHERS            | AMC Health and Human Services Committee       | Dahl, Randy       | Y | 12/31/2021 |
| PERSONNEL         | Benefits Committee                            | Dahl, Randy       | Y | 12/31/2021 |
| OTHERS            | Comm. of Whole (to make Co. wide rd. inspec.) | Dahl, Randy       | Y | 12/31/2021 |
| OTHERS            | Committee of One (to make road inspections)   | Dahl, Randy       | Y | 12/31/2021 |
| HUMAN SERVICES    | Community Health Services Advisory            | Dahl, Randy - Alt | Y | 12/31/2021 |
| HUMAN SERVICES    | Community Services                            | Dahl, Randy       | Y | 12/31/2021 |
| PERSONNEL         | Department Head                               | Dahl, Randy       | Y | 12/31/2021 |
| PERSONNEL         | Department Head Evaluations/Interviews        | Dahl, Randy       | Y | 12/31/2021 |
| PROPERTY & MAINT. | Facilities Maintenance                        | Dahl, Randy       | Y | 12/31/2021 |
| HUMAN SERVICES    | Fillmore County Board of Health               | Dahl, Randy       | Y | 12/31/2021 |
| HUMAN SERVICES    | Fillmore-Houston Joint Board of Health        | Dahl, Randy       | Y | 12/31/2021 |
| OTHERS            | Finance                                       | Dahl, Randy       | Y | 12/31/2021 |
| PERSONNEL         | Hiring Committee                              | Dahl, Randy       | Y | 12/31/2021 |
| OTHERS            | Land Acquisition                              | Dahl, Randy       | Y | 12/31/2021 |
| OTHERS            | Law Library                                   | Dahl, Randy       | Y | 12/31/2021 |
| OTHERS            | Library                                       | Dahl, Randy       | Y | 12/31/2021 |

|                   |                                                        |                     |   |            |
|-------------------|--------------------------------------------------------|---------------------|---|------------|
| PERSONNEL         | Personnel/Reclassification                             | Dahl, Randy         | Y | 12/31/2021 |
| HUMAN SERVICES    | SEMCAC                                                 | Dahl, Randy         | Y | 12/31/2021 |
| OTHERS            | Special County Board                                   | Dahl, Randy         | Y | 12/31/2021 |
| OTHERS            | Township Association Meeting                           | Dahl, Randy         | Y | 12/31/2021 |
| ENVIRONMENT       | Weed Control Board Advisory Committee                  | Dahl, Randy         | Y | 12/31/2021 |
| OTHERS            | AMC Delegate                                           | Prestby, Marc       | Y | 12/31/2021 |
| OTHERS            | Comm. of Whole (to make Co. wide rd. inspec.)          | Prestby, Marc       | Y | 12/31/2021 |
| OTHERS            | Committee of One (to make road inspections)            | Prestby, Marc       | Y | 12/31/2021 |
| OTHERS            | Criminal Justice Coordinating Committee (CJCC)         | Prestby, Marc - Alt | Y | 12/31/2021 |
| PERSONNEL         | Department Head Evaluations/Interviews                 | Prestby, Marc       | Y | 12/31/2021 |
| HUMAN SERVICES    | DFO Joint Powers                                       | Prestby, Marc       | Y | 12/31/2021 |
| OTHERS            | Labor/Management Safety Committee/Emergency Management | Prestby, Marc       | Y | 12/31/2021 |
| HUMAN SERVICES    | Fillmore County Board of Health                        | Prestby, Marc       | Y | 12/31/2021 |
| HUMAN SERVICES    | Fillmore-Houston Joint Board of Health                 | Prestby, Marc       | Y | 12/31/2021 |
| PROPERTY & MAINT. | Highway                                                | Prestby, Marc       | Y | 12/31/2021 |
| PERSONNEL         | Hiring Committee                                       | Prestby, Marc       | Y | 12/31/2021 |
| OTHERS            | Land Acquisition                                       | Prestby, Marc       | Y | 12/31/2021 |
| PROPERTY & MAINT. | Law Enforcement Committee                              | Prestby, Marc       | Y | 12/31/2021 |
| ENVIRONMENT       | Solid Waste/ Recycling Committee                       | Prestby, Marc       | Y | 12/31/2021 |
| OTHERS            | Special County Board                                   | Prestby, Marc       | Y | 12/31/2021 |
| OTHERS            | Technology/Land Records/GIS                            | Prestby, Marc       | Y | 12/31/2021 |
| OTHERS            | Township Association Meeting                           | Prestby, Marc       | Y | 12/31/2021 |
| OTHERS            | AMC Delegate                                           | Hindt, Larry        | Y | 12/31/2021 |
| OTHERS            | AMC General Policy Committee                           | Hindt, Larry        | Y | 12/31/2021 |
| OTHERS            | Comm. of Whole (to make Co. wide rd. inspec.)          | Hindt, Larry        | Y | 12/31/2021 |
| OTHERS            | Committee of One (to make road inspections)            | Hindt, Larry        | Y | 12/31/2021 |
| HUMAN SERVICES    | Comm. Corr. Task Force                                 | alternate           | Y | 12/31/2021 |
| HUMAN SERVICES    | Community Health Services Advisory                     | Hindt, Larry        | Y | 12/31/2021 |
| PERSONNEL         | Department Head Evaluations/Interviews                 | Hindt, Larry        | Y | 12/31/2021 |
| HUMAN SERVICES    | DFO Joint Powers                                       | alternate           | Y | 12/31/2021 |
| OTHERS            | Economic Development Authority Board                   | Hindt, Larry        | Y | 12/31/2021 |
| PROPERTY & MAINT. | Facilities Maintenance                                 | Hindt, Larry        | Y | 12/31/2021 |
| HUMAN SERVICES    | Fillmore County Board of Health                        | Hindt, Larry        | Y | 12/31/2021 |
| HUMAN SERVICES    | Fillmore-Houston Joint Board of Health                 | Hindt, Larry        | Y | 12/31/2021 |
| PERSONNEL         | Hiring Committee                                       | Hindt, Larry        | Y | 12/31/2021 |
| PERSONNEL         | Labor/Management Safety Committee/Emergency Management | Hindt, Larry        | Y | 12/31/2021 |
| OTHERS            | Land Acquisition                                       | Hindt, Larry        | Y | 12/31/2021 |
| OTHERS            | Performance Measures Committee                         | Hindt, Larry        | Y | 12/31/2021 |
| OTHERS            | SE MN Area Regional Trails                             | Hindt, Larry        | Y | 12/31/2021 |

|             |                                      |              |   |            |
|-------------|--------------------------------------|--------------|---|------------|
| ENVIRONMENT | Solid Waste/ Recycling Committee     | Hindt, Larry | Y | 12/31/2021 |
| OTHERS      | Special County Board                 | Hindt, Larry | Y | 12/31/2021 |
| OTHERS      | Technology/Land Records/GIS          | alternate    | Y | 12/31/2021 |
| OTHERS      | Township Association Meeting         | Hindt, Larry | Y | 12/31/2021 |
| ENVIRONMENT | Winneshiek County Solid Waste Agency | Hindt, Larry | Y | 12/31/2021 |