

**FILLMORE COUNTY
BOARD OF COMMISSIONERS
MEETING AGENDA
April 23, 2019**

Fillmore County Courthouse, 101 Fillmore Street West - Preston, MN

Mitch Lentz - First District

Vacant - Third District

Randy Dahl - Second District

Duane Bakke - Fourth District

Marc Prestby - Fifth District

Pledge of Allegiance

9:00 a.m.

Approve agenda

Approve Consent Agenda:

1. April 9, 2019 County Board minutes
2. Closing of one block of Main Street, (Fillmore County 21) in front of the bank in the City of Canton from 8:00 am to 6:00 pm on August 17, 2019 for Canton Day Off as approved by Sheriff DeGeorge and Highway Engineer Gregg
3. Renewal of Liquor, Wine & 3.2% license for Bre-Dun DBA Old Barn Resort and Golf Course for the period of May 1, 2019 through May 1, 2020 as approved by Sheriff DeGeorge and County Attorney Corson
4. Renewal of Consumption and Display Liquor License for Eagle Bluff ELC for the period of May 1, 2019 through May 1, 2020 as approved by Sheriff DeGeorge and County Attorney Corson
5. Tobacco license for Gurek, Inc of Chatfield for the period of April 30, 2019 through September 30, 2019
6. Gambling permit for Preston Area Chamber of Commerce for a raffle on May 19, 2019.
7. Approve the following street closures for 2019 Preston Trout Days as approved by Sheriff DeGeorge, Building Maintenance Supervisor Schultz and Highway Engineer Gregg:
 - a. CSAH #12 from Houston Street to St. Anthony St. from 6:00 am – 8:00 pm on Saturday, May 18 (Family activities)
 - b. CSAH #17 from Hwy 52 to River St. from 3:30 pm - 5:30 pm on Saturday, May 18 (Grand Parade)
 - c. CSAH #17 from Main St. to River St. from 9:00 am Saturday, May 18 - 2:00 am Sunday, May 19 (Street Dance)
 - d. The use of both east and west courthouse parking lots from 6:00 am – 8:00 pm Saturday, May 18 (Family activities)
8. Successful completion of probation for Gretchen Schwichtenberg, Office Support Specialist, effective 4/23/19 as recommended by the Social Services Manager
9. Step increase for Gretchen Schwichtenberg to Grade 5/Step 2 effective 4/23/19

Approve Commissioners' Warrants

Review Auditor's Warrants

9:05 a.m.

Lynn Mensink, Outreach Services Case Manager, and Jim Wolter, Transportation Director

1. Semcac's County Impact Report for Fillmore County

9:20 a.m.

Michael Frauenkron, Feedlot Officer

1. Review 2018 County Feedlot Officer Annual Report

9:30 a.m.

Citizen's Input

FILLMORE COUNTY BOARD OF COMMISSIONERS

April 23, 2019 Meeting Agenda

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- 9:35 a.m. Cristal Adkins, Zoning Administrator
1. Consider an access permit for a new field drive for Joseph Mitchell, section of Township
- 9:40 a.m. Ron Gregg, Highway Engineer
1. Consider awarding the surface reconditioning project LOST-115P-1 on County Road 115 between TH 52 and CSAH 21
 2. Consider awarding the reconstruction of Grosbeak Road from TH16 to the Lanesboro Fish Hatchery, Project SAP 23-600-006
 3. Consider awarding the Project to replacement Bridge No. 449 on CSAH 12, Project number SP 23-612-041
- 9:50 a.m. Kristina Kohn, Human Resources
1. Request to hire temporary summer position in the Highway Department effective May 13, 2019 at Grade 3/Step 1 as requested by the Highway Engineer and recommended by the Personnel Committee
 2. Request to hire replacement Property Appraiser at Grade 9/Step 1 effective May 1, 2019 as requested by the Land Records Director and recommended by the Hiring Committee
 3. Request for retirement under Early Retirement Incentive Program for Audrey Inglett, Office Support Specialist, Sr, effective July 25, 2019
 4. Request for retirement under Early Retirement Incentive Program for Kevin Beck effective April 4, 2019
 5. Request to hire replacement full time deputy from list of candidates at LELS step 0-12 months effective 5/3/19 as requested by the Sheriff and recommended by the Personnel Committee
 6. Request to promote Gretchen Schwichtenberg, Merit Office Support Specialist, to the position of Merit Office Support Specialist, Sr. effective 5/3/19 at Grade 6/Step 1 as requested by the Social Services Manager and recommended by the personnel committee.
 7. Request for phased retirement option for Deborah Jeffers, Paralegal effective 6/1/19 as requested by the County Attorney and recommended by the Personnel Committee.
- 10:00 a.m. LELS negotiations with possible closure for strategy session

OTHER ADMINISTRATIVE:

1. Discussion with possible action regarding Assessor role for County per State.

Calendar review, announcements and committee reports

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

| | | | |
|-------------------|-----------|---|----------------------|
| Monday, April 22 | 6:00 p.m. | Zumbro Valley Health Center, Rochester | <i>Lentz</i> |
| Tuesday, April 23 | 7:30 a.m. | Highway Department, Highway Office | <i>Bakke/Prestby</i> |
| | 9:00 a.m. | County Board – Special Meeting, Commissioners’ Boardroom, Courthouse, Preston | |
| Tuesday, May 7 | 9:00 a.m. | County Board - Special Meeting, Commissioners’ Boardroom, Courthouse, Preston | |

FILLMORE COUNTY COMMISSIONERS' MINUTES

April 9, 2019

This is a preliminary draft of the April 9, 2019 minutes as interpreted by the Clerk of the Board for use in preparing the official minutes. It is expected that there will be corrections, additions, and/or omissions before the final minutes are reviewed and officially approved by the County Board.

The Board of County Commissioners of Fillmore County, Minnesota met in regular session this 9th day of April, 2019 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, Randy Dahl, and Mitch Lentz. Also present were: Bobbie Vickerman, Coordinator/Clerk; Brett Corson, County Attorney; Cristal Adkins, Zoning Administrator; Kristina Kohn, Human Resources Officer; Brenda Pohlman, Health Educator; Ron Gregg, Highway Engineer; Brian Hoff, Land Records Director; Heidi Jones, Auditor/Treasurer; Jessica Erickson, Director of Nursing; Terry Schultz, Building Maintenance Supervisor; John DeGeorge, Sheriff; Kevin Beck; Jordan Fontenello; Bonita Underbakke; Ryan Altman, Congressman Hagedorn's Office; Gretchen Mensink, Republican Leader; and Karen Reisner, Fillmore County Journal.

The Pledge of Allegiance was recited.

On motion by Prestby and seconded by Dahl, the Board unanimously approved the amended agenda.

On motion by Bakke and seconded by Lentz, the Board unanimously approved to pull the April 2, 2019 County Board minutes from the Consent agenda.

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

1. ~~April 2, 2019 County Board minutes~~
2. Closing of Coffee Street East from Hwy 250 (Parkway Ave N) to Kenilworth Ave N. (the block from Iron Horse to the Post Office) in Lanesboro, MN on May 11, 2019 and September 21, 2019 for Girls Day Out as approved by Sheriff DeGeorge and Highway Engineer Gregg.
3. Overnight lodging request for MAAO Summer Seminars for Brian Hoff, Land Records Director, and Appraisers.
4. Successful completion of probation for Breanna Johnson, Registered Nurse, as recommended by the Director of Nursing.

Chair Bakke noted that he wanted to pull the minutes to review the follow up that occurred regarding the April 2, 2019 minutes as it pertains to the repurchase of a forfeited property in the City of Lanesboro. It was a 3-1 vote. Bakke stated that the motion passed, but it was noted by the Statute provided that the action needed a unanimous vote. The Board moved on to the next item on the agenda, assuming that it was not passed. The Statute for repurchase requirements was reviewed and dialogue happened following the meeting. The minutes provided in the packet reflect a passed motion due to the correspondence received since. The County Attorney's opinion was that the motion passed due to the 3-1 vote, stating the Statute outlines the need for a unanimous vote for restricted properties only. The property being discussed was not in the restricted area and even the restricted part of the Statute has changed.

On motion by Dahl and seconded by Lentz, the Board unanimously approved the April 2, 2019 minutes with the wording as presented.

On motion by Prestby and seconded by Lentz, the Board unanimously approved payment of the following Commissioner warrants:

WARRANTS

FILLMORE COUNTY COMMISSIONERS' MINUTES

April 9, 2019

The Auditor's warrants were reviewed. Auditor/Treasure Jones was asked to look into prepaid tax items from last year and what jurisdiction allows the prepaid taxes and if there is a limited timeframe for these.

Brett Corson, County Attorney, was present.

On motion by Prestby and seconded by Dahl, the Board unanimously approved the City Prosecutor Agreements with the cities of Canton and Harmony.

Cristal Adkins, Zoning Administrator, was present.

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

RESOLUTION 2019-019: Amendment to the Fillmore County Zoning Ordinance, Section 709, Solar Energy Systems, Accessory and Section 740, a newly adopted section, Solar Energy Farms

On motion by Prestby and seconded by Dahl, the Board unanimously approved an access permit for Dave Kimber for a new field drive in the City of Canton.

On motion by Prestby and seconded by Dahl, the Board unanimously approved an access permit for a driveway for Dominic Crawford, section 32 of Fountain Township.

The Citizen's Input portion of the meeting was opened and closed at 9:31 a.m., as no one was present to speak; however, Vickerman read aloud an email from Rita DeLuc regarding Solar Farms.

Kristina Kohn, Human Resources Officer, and Brenda Pohlman, Public Health Educator, were present.

On motion by Dahl, seconded by Lentz, the Board unanimously approved the second reading as the final version of the Breastfeeding policy.

Ron Gregg, Highway Engineer, was present.

On motion by Dahl, seconded by Prestby, the Board unanimously approved an additional \$1,801 to the original purchase price of the 2019 Mack tandem truck for the installation of a lift kit needed for installing an underbody snowplow attachment.

Bobbie Vickerman, County Coordinator, was present.

Coordinator Vickerman gave an update regarding the move to Taxpayer Services, noting the area for the Zoning/Feedlot Department is being prepared for their move based upon the Board's motion to have them move to the main level east side.

On motion by Dahl and seconded by Prestby, the Board unanimously approved the request from the Southern Minnesota Regional Medical Examiner's Office to increase the fee charged to funeral homes for cremation from \$35 to \$50.

Terry Schultz, Building Maintenance Supervisor, was present.

On motion by Dahl and seconded by Prestby, the Board unanimously approved Option 1 for the City of Preston request for electric hookup as recommended by the Building Maintenance Supervisor, and requires County Attorney approval of an easement agreement with the City of Preston for installation.

FILLMORE COUNTY COMMISSIONERS' MINUTES

April 9, 2019

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

Lentz – Development Achievement Center (DAC) organization becoming stable again.

Dahl – Semcac– reviewed financials, department head reports and reviewed application for grants.

Prestby/Bakke – Solid Waste – hauler license, credit cards, software options for billing, Solid Waste Administrator Hatzenbihler attended Winneshiek Landfill meeting. Rate and review meeting will be June 10, 2019. Summer help will not be pursued and discussion on purchasing a scissor lift table.

Bakke - Update on Chronic Waste Disease (CWD), Department of Natural Resources (DNR) would like to come before the Board May 7th or May 14th.

Bakke/Lentz - League of Women Voters. Bakke provided a presentation and Lentz made some additional comments.

Bakke noted that the Board does not support any specific candidate and does not appreciate any implications that would reference that fact. Township meeting tonight at Servicemen's Club at 7:00 p.m.

On motion by Prestby and seconded by Lentz, the Chair adjourned the meeting at 10:07 a.m.

From: [Jones, Heidi](#)
To: [Vickerman, Bobbie](#); [Ruesink, Kristi](#); [Inglett, Audrey](#)
Subject: Board Agenda
Date: Wednesday, April 17, 2019 12:28:33 PM

Hi ladies, just a few items for the consent agenda, I will be scanning them down this afternoon, just wanted to give you a heads up:

1. Renewal of Liquor, Wine & 3.2% license for Bre-Dun DBA Old Barn Resort and Golf Course effective 05/01/2019-05-01-2020
2. Renewal of Consumption and Display Liquor License for Eagle Bluff ELC effective 05/01/2019-05/01/2020 – (they will provide new proof of ins policy when renewed in June and we forward it on to the state)
3. Tobacco license for Gurek, Ink effective – 04/30/2019-09/30/2019. (New owners of CHS in Chatfield who currently holds a tobacco license with us.)
4. Gambling permit for Preston Area Chamber of Commerce for May 19th, 2019 for a drawing to be held at Preston Golf Course

Kind regards,

Heidi M. Jones, Auditor/Treasurer

Fillmore County Courthouse

Auditor/Treasurer's Office

101 Fillmore St E, P.O. Box 627

Preston, MN 55965

Phone: (507) 765-2661 Fax: (507) 765-2662

Email: hjones@co.fillmore.mn.us

www.co.fillmore.mn.us or <http://www.co.fillmore.mn.us/auditor-treasurer>

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Minnesota Department of Public Safety
Alcohol & Gambling Enforcement Division
445 Minnesota Street, 1600
St Paul, Minnesota 55101
651-201-7507

RENEWAL OF LIQUOR, WINE, CLUB OR 3.2% LICENSES

No license will be approved or released until the \$20 Retailer ID Card fee is received by Alcohol and Gambling Enforcement

Licensee: Please verify your license information contained below. Make corrections if necessary and sign. City Clerk/County Auditor should submit this signed renewal with completed license and licensee liquor liability for the new license period. City Clerk/County Auditor are also required by M.S. 340A.404 S.3 to report any license cancellation.

License Code CTONSS License Period Ending 5/1/2019 Iden: 59847
Issuing Authority Fillmore Co
Licensee Name BreDun LLC
Trade Name Old Barn Resort & Golf Course
Address 24461 Heron Rd
 Preston, MN 55965
Business Phone 8005522512
License Fees: Off Sale \$0.00 On Sale \$1,200.00 Sunday \$50.00

By signing this renewal application, applicant certifies that there has been no change in ownership on the above named licensee. For changes in ownership, the licensee named above, or for new licensees, full applications should be used. See back of this application for further information needed to complete this renewal.

Applicant's signature on this renewal confirms the following: Failure to report any of the following may result in civil penalties.

1. Licensee confirms it has no interest whatsoever, directly or indirectly in any other liquor establishments in Minnesota. If so, give details on back of this application.
2. Licensee confirms that it has never had a liquor license rejected by any city/township/county in the state of Minnesota. If ever rejected, please give details on the back of this renewal, then sign below.
3. Licensee confirms that for the past five years it has not had a liquor license revoked for any liquor law violation (state or local). If a revocation has occurred, please give details on the back of this renewal, then sign below.
4. Licensee confirms that during the past five years it or its employees have not been cited for any civil or criminal liquor law violations. If violations have occurred, please give details on back of this renewal, then sign below.
5. Licensee confirms that during the past license year, a summons has not been issued under the Liquor Liability Law (Dram Shop) MS 340A.802. If yes, attach a copy of the summons, then sign below.
6. Licensee confirms that Workers Compensation insurance will be kept in effect during the license period.

Licensee has attached a liquor liability insurance certificate that corresponds with the license period in city/county where license is issued. \$100,000 in cash or securities or \$100,000 surety bond may be submitted in lieu of liquor liability. (3.2 & liquor licenses are exempt if sales are less than \$25,000 at on sale, or \$50,000 at off sale).

Eric M. Damm 5-17-80 [REDACTED] 4-1-19
Licensee Signature DOB SSN Date
(Signature certifies all above information to be correct and license has been approved by city/county.)

City Clerk/County Auditor Signature Date
(Signature certifies that renewal of a liquor, wine or club license has been approved by the city/county as stated above.)

Brett Corson 4-17-19
County Attorney Signature Date
County Board issued licenses only (Signature certifies licensee is eligible for license).

Police/Sheriff Signature Date
Signature certifies licensee or associates have been checked for any state/local liquor law violations (criminal/civil) during the past five years.
Report violations on back, then sign here.



BREdu-1

OP ID: AD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

03/07/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION** IS **WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Sheets-Forrest-Draper Ins.
610 10th Street
P. O. Box 218
Marion, IA 52302
Spencer Stephens, CPCU

319-377-4861

CONTACT NAME: Spencer Stephens, CPCU**PHONE**
(A/C, No, Ext): 319-377-4861**FAX**
(A/C, No): 319-377-3055**E-MAIL ADDRESS:****INSURER(S) AFFORDING COVERAGE****NAIC #****INSURER A:** National Specialty Insurance**INSURER B:** Accident Fund Insurance

10166

INSURER C:**INSURER D:****INSURER E:****INSURER F:**

INSURED
BreDun LLC
Travis Dundore
24460 Heron Rd
Preston, MN 55965

COVERAGES

CERTIFICATE NUMBER:**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|----------|--|-----------|----------|---------------|-------------------------|-------------------------|--|
| A | COMMERCIAL GENERAL LIABILITY | | | | | | |
| | CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR | | | | | | |
| | <input checked="" type="checkbox"/> LIQUOR LIABILITY | | | A142279 | 05/01/2019 | 05/01/2020 | EACH OCCURRENCE \$ 1,000,000 |
| | | | | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) \$ |
| | | | | | | | MED EXP (Any one person) \$ |
| | | | | | | | PERSONAL & ADV INJURY \$ |
| | | | | | | | GENERAL AGGREGATE \$ 1,000,000 |
| | | | | | | | PRODUCTS - COMP/OP AGG \$ |
| | | | | | | | \$ |
| | AUTOMOBILE LIABILITY | | | | | | COMBINED SINGLE LIMIT (Ea accident) \$ |
| | ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS | | | | | | BODILY INJURY (Per person) \$ |
| | HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY | | | | | | BODILY INJURY (Per accident) \$ |
| | | | | | | | PROPERTY DAMAGE (Per accident) \$ |
| | | | | | | | \$ |
| | UMBRELLA LIAB <input type="checkbox"/> OCCUR | | | | | | EACH OCCURRENCE \$ |
| | EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE | | | | | | AGGREGATE \$ |
| | DED <input type="checkbox"/> RETENTION \$ | | | | | | \$ |
| B | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY | | | | | | |
| | ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N | | N/A | WCV6165736 | 05/06/2019 | 05/06/2020 | PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> |
| | If yes, describe under DESCRIPTION OF OPERATIONS below | | | | | | E.L. EACH ACCIDENT \$ 500,000 |
| | | | | | | | E.L. DISEASE - EA EMPLOYEE \$ 500,000 |
| | | | | | | | E.L. DISEASE - POLICY LIMIT \$ 500,000 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

FILLM-1

Fillmore County
101 Fillmore
Preston, MN 55965

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Spencer Stephens, CPCU



Minnesota Department of Public Safety
Alcohol and Gambling Enforcement

445 Minnesota Street, Suite 222
St. Paul, MN 55101
651-201-7512

RENEWAL OF CONSUMPTION AND DISPLAY PERMIT

Permit Fee \$250 (Renewal Date: April 1)

May 1

| | | |
|---------------------------|--------------|-------|
| ID# 22665 | License Code | CDPRV |
| Eagle Bluff ELC | | |
| 28097 Goodview Dr | | |
| Lanesboro | MN | 55949 |
| Business Phone 5074672437 | | |

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

Worker's Comp. Ins. Name SFM Policy # 54334.201 Policy Period 6/22/18 - 6/22/19

City/County where permit approved Fillmore

Licensee Name Eagle Bluff ELC

Address, City, State, Zip 28097 Goodview Drive

Business Phone 507.467.2437 Email accounts@eagle-bluff.org

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

Applicant's signature on this renewal confirms the following: Failure to report any of the following will result in fines.

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

Licensee Signature Sally Tesse Date 3.18.19
(Signature certifies all application information to be correct and permit has been approved by city/county.)

City Clerk/County Signature _____ Date _____
(Signature certifies that a consumptions and display permit has been approved by the city/county as stated above.)

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

Amount Received _____

**WEST BEND**

A MUTUAL INSURANCE COMPANY

West Bend Mutual Insurance Company

1900 S. 18th Ave. | West Bend, WI 53095

Renewal

Commercial General Liability Coverage Declarations**Customer Number:** 0110245284**Policy Number:** 0914543 10**Policy Period:** 06/22/2018 to 06/22/2019

at 12:01 AM Standard Time at Your Mailing Address Shown Below

Named Insured and Address:Eagle Bluff Environmental Learning Center
28097 Goodview Dr
Lanesboro, MN 55949-8290**Agency Name and Address:**WINONA AGENCY INC
PO BOX 919
WINONA, MN 55987
507-452-3386

22963

Insured is a(n) Non-Profit Organization

Limits of Insurance

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

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

DCGL 01 04 14

05/08/2018 16:00:13

1000/10000

04/17/2019 11:33AM FAX

License Application to Make Retail Sales of Cigarette and Other Tobacco Products

To be completed by applicant when applying for a license with a city or county.

Print or Type

Applicant's Minnesota Tax ID Number

[REDACTED]

The Minnesota Tax ID must be issued in the same legal name of the licensee below.

FOR MUNICIPAL USE ONLY

License Authority

License Number

Period Covered

Date of Issuance

Cigarettes/tobacco products will be sold (a separate license is required for each location or vending machine):

☒ Over Counter

☐ Through Vending Machine

☐ Both

Licensee's Legal Name

GUREK INC

Business Trade Name (doing business as)

Federal Employer ID Number (FEIN)

Daytime Phone

347-644-2594

Other Phone Number

Complete Address of Business Location (permit location)

418 MAIN STREET

County

FILMORE

City

CHATFIELD

State

MN

ZIP Code

55923

Fax Number

Mailing Address (if different than business address)

794 CAROLINE AVE

City

ELMONT

State

NY

ZIP Code

11003

Email Address

Type of legal organization (check one):

☐ Sole proprietor

☐ Partnership

☐ Other (describe) _____

☒ Minnesota corporation: Enter date of incorporation 03/21/2019

☐ Out-of-state corporation: State of incorporation _____

Are you registered to do business in Minnesota? ☐ Yes ☐ No

Corporate officers or partners (attach a list if necessary)

Name

TEJINDER SINGH

Title

PRESIDENT

Address

794 CAROLINE AVE

City

ELMONT

State

NY

ZIP Code

11003

Name

Title

Address

City

State

ZIP Code

As a licensed tobacco products or cigarette retailer, I understand that:

1. I can purchase cigarettes only from a Minnesota distributor or subjobber who holds a license with the Minnesota Department of Revenue.
2. I must obtain a tobacco products distributor license if I purchase untaxed tobacco products from an out-of-state company.
3. I may not sell cigarettes affixed with Minnesota Native American stamps unless my retail business is located on a reservation that has a tax agreement with the State of Minnesota.
4. I may not purchase from or exchange cigarettes or tobacco products with another retailer.
5. I must keep complete and legible cigarette and tobacco products invoices on the licensed premises, or make invoices available within one hour of request, for at least one year after the date of the purchase.
6. I know that the Minnesota Department of Revenue and/or law enforcement may conduct cigarette and tobacco inspections of the premises, including inspections of inventory, invoices and licenses, and I understand that a refusal to allow an inspection is grounds for revocation of my license.
7. I know that failure to comply with all requirements can result in criminal penalties, including the loss of cigarettes and tobacco products.

Sign Here

Licensee Signature

Tejinder Singh

Title

PRESIDENT

Print Name

TEJINDER SINGH

Date

04/05/2019

Daytime Phone

347-644-2594

Licensing Agent's Signature

Title

Print Name

Date

Daytime Phone

License applicant: Submit this form to the licensing authority along with the license application.

Licensing authority: Mail, email or fax to:

Minnesota Revenue, Mail Station 3331, St. Paul, MN 55146-3331.

Fax: 651-556-5236. Email: cigarette.tobacco@state.mn.us

LG220 Application for Exempt Permit

An exempt permit may be issued to a nonprofit organization that:

- conducts lawful gambling on five or fewer days, and
- awards less than \$50,000 in prizes during a calendar year.

If total raffle prize value for the calendar year will be \$1,500 or less, contact the Licensing Specialist assigned to your county by calling 651-539-1900.

Application Fee (non-refundable)

Applications are processed in the order received. If the application is postmarked or received 30 days or more before the event, the application fee is **\$100**; otherwise the fee is **\$150**.

Due to the high volume of exempt applications, payment of additional fees prior to 30 days before your event will not expedite service, nor are telephone requests for expedited service accepted.

ORGANIZATION INFORMATION

Organization Name: PRESTON AREA CHAMBER OF COMMERCE Previous Gambling Permit Number: X-92132-18-010
 Minnesota Tax ID Number, if any: _____ Federal Employer ID Number (FEIN), if any: [REDACTED]
 Mailing Address: PO BOX 123
 City: PRESTON State: MN Zip: 55965 County: FILLMORE
 Name of Chief Executive Officer (CEO): GABBY KIEWERENG
 CEO Daytime Phone: 507-765-2153 CEO Email: Contact@prestonmnchamber.com
 (permit will be emailed to this email address unless otherwise indicated below)
 Email permit to (if other than the CEO): [REDACTED]

NONPROFIT STATUS

Type of Nonprofit Organization (check one):

☐ Fraternal ☐ Religious ☐ Veterans ☒ Other Nonprofit Organization

Attach a copy of one of the following showing proof of nonprofit status:

(DO NOT attach a sales tax exempt status or federal employer ID number, as they are not proof of nonprofit status.)

- ☐ **A current calendar year Certificate of Good Standing**
 Don't have a copy? Obtain this certificate from:
 MN Secretary of State, Business Services Division
 60 Empire Drive, Suite 100
 St. Paul, MN 55103
 Secretary of State website, phone numbers:
www.sos.state.mn.us
 651-296-2803, or toll free 1-877-551-6767
- ☒ **IRS income tax exemption (501(c)) letter in your organization's name**
 Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS toll free at 1-877-829-5500.
- ☐ **IRS - Affiliate of national, statewide, or international parent nonprofit organization (charter)**
 If your organization falls under a parent organization, attach copies of both of the following:
 1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling; and
 2. the charter or letter from your parent organization recognizing your organization as a subordinate.

GAMBLING PREMISES INFORMATION

Name of premises where the gambling event will be conducted (for raffles, list the site where the drawing will take place): PRESTON GOLF COURSE

Physical Address (do not use P.O. box): 27486 State Hwy 16, PRESTON MN 55965

Check one: ☒ City: PRESTON Zip: 55965 County: FILLMORE
☐ Township: _____ Zip: _____ County: _____

Date(s) of activity (for raffles, indicate the date of the drawing): May 19, 2019

Check each type of gambling activity that your organization will conduct:

☐ Bingo ☐ Paddlewheels ☐ Pull-Tabs ☐ Tipboards ☒ Raffle

Gambling equipment for bingo paper, bingo boards, raffle boards, paddlewheels, pull-tabs, and tipboards must be obtained from a distributor licensed by the Minnesota Gambling Control Board. EXCEPTION: Bingo hard cards and bingo ball selection devices may be borrowed from another organization authorized to conduct bingo. To find a licensed distributor, go to www.mn.gov/gcb and click on **Distributors** under the **List of Licensees** tab, or call 651-539-1900.

LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT (required before submitting application to the Minnesota Gambling Control Board)**CITY APPROVAL
for a gambling premises
located within city limits**

- ☐ The application is acknowledged with no waiting period.
- ☐ The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days (60 days for a 1st class city).
- ☐ The application is denied.

Print City Name: _____

Signature of City Personnel: _____

Title: _____ Date: _____

**The city or county must sign before
submitting application to the
Gambling Control Board.**

**COUNTY APPROVAL
for a gambling premises
located in a township**

- ☐ The application is acknowledged with no waiting period.
- ☐ The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days.
- ☐ The application is denied.

Print County Name: Fillmore

Signature of County Personnel: _____

Title: _____ Date: _____

TOWNSHIP (if required by the county)

On behalf of the township, I acknowledge that the organization is applying for exempted gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minn. Statutes, section 349.213.)

Print Township Name: _____

Signature of Township Officer: _____

Title: _____ Date: _____

CHIEF EXECUTIVE OFFICER'S SIGNATURE (required)

The information provided in this application is complete and accurate to the best of my knowledge. I acknowledge that the financial report will be completed and returned to the Board within 30 days of the event date.

Chief Executive Officer's Signature: Gabby Kinneberg Date: 4/10/19
(Signature must be CEO's signature; designee may not sign)

Print Name: Gabby Kinneberg**REQUIREMENTS****Complete a separate application for:**

- all gambling conducted on two or more consecutive days; or
- all gambling conducted on one day.

Only one application is required if one or more raffle drawings are conducted on the same day.

Financial report to be completed within 30 days after the gambling activity is done:

A financial report form will be mailed with your permit. Complete and return the financial report form to the Gambling Control Board.

Your organization must keep all exempt records and reports for 3-1/2 years (Minn. Statutes, section 349.166, subd. 2(f)).

MAIL APPLICATION AND ATTACHMENTS**Mail application with:**

- _____ a copy of your proof of nonprofit status; and
- _____ application fee (non-refundable). If the application is postmarked or received 30 days or more before the event, the application fee is **\$100**; otherwise the fee is **\$150**. Make check payable to **State of Minnesota**.

To: Minnesota Gambling Control Board
1711 West County Road B, Suite 300 South
Roseville, MN 55113

Questions?

Call the Licensing Section of the Gambling Control Board at 651-539-1900.

Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process the

application. Your organization's name and address will be public information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to Board members, Board staff whose work requires access to the information; Minnesota's Depart-

ment of Public Safety; Attorney General; Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.

This form will be made available in alternative format (i.e. large print, braille) upon request.

An equal opportunity employer

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: **DEC 02 2008**

PRESTON AREA CHAMBER OF COMMERCE
PO BOX 123
PRESTON, MN 55965

Employer Identification Number:
26-2803026
DLN:
17053247309048
Contact Person:
LISA M VAN DER SLUYS ID# 95264
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
December 31
Form 990 Required:
Yes
Effective Date of Exemption:
August 20, 2008
Contribution Deductibility:
No

Dear Applicant:

We are pleased to inform you that upon review of your application for tax-exempt status we have determined that you are exempt from Federal income tax under section 501(c)(6) of the Internal Revenue Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Please see enclosed Information for Organizations Exempt Under Sections Other Than 501(c)(3) for some helpful information about your responsibilities as an exempt organization.

Sincerely,



Robert Choi
Director, Exempt Organizations
Rulings and Agreements

Enclosure: Information for Organizations Exempt Under Sections Other Than 501(c)(3)

Please
call
Gabby @
501-765-2153
once it's approved.
THANK YOU!

(CG)

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| | Vendor | Name | Rpt | | Warrant Description | Invoice # | Account/Formula Descripti | 1099 |
|----|-------------|-------------------------------------|------|--------|-------------------------------|---------------|--------------------------------|------|
| | No. | Account/Formula | Accr | Amount | Service Dates | Paid On Bhf # | On Behalf of Name | |
| 1 | DEPT | | | | General Government | | | |
| | 3370 | Haakenson Electric, Inc | | | | | | |
| | | 01-001-000-0000-6350 | | 82.50 | unhook pole old assessor off | 4570 | Unallocated Operating Expenses | N |
| | | | | | 03/18/2019 03/18/2019 | | | |
| | | 01-001-000-0000-6350 | | 72.95 | Install recpts - cubicle move | 4602 | Unallocated Operating Expenses | N |
| | | | | | 04/04/2019 04/04/2019 | | | |
| | 3370 | Haakenson Electric, Inc | | 155.45 | 2 Transactions | | | |
| | 9403 | Menards Rochester South | | | | | | |
| | | 01-001-000-0000-6654 | | 33.12 | Lumber/concrete west park lot | 94882 | Courthouse Security Project | N |
| | | | | | 04/05/2019 04/05/2019 | | | |
| | 9403 | Menards Rochester South | | 33.12 | 1 Transactions | | | |
| 1 | DEPT Total: | | | 188.57 | General Government | 2 Vendors | 3 Transactions | |
| 3 | DEPT | | | | Board Of Commissioners | | | |
| | 82132 | Fillmore Co Journal | | | | | | |
| | | 01-003-000-0000-6233 | | 11.25 | 3/26/2019 Board Minutes | 99305 | Publications | N |
| | | | | | 04/08/2019 04/08/2019 | | | |
| | | 01-003-000-0000-6233 | | 8.75 | 3/12/2019 Board Minutes | 99307 | Publications | N |
| | | | | | 04/08/2019 04/08/2019 | | | |
| | 82132 | Fillmore Co Journal | | 20.00 | 2 Transactions | | | |
| 3 | DEPT Total: | | | 20.00 | Board Of Commissioners | 1 Vendors | 2 Transactions | |
| 11 | DEPT | | | | District Court | | | |
| | 5101 | Novotny Law Office, LTD | | | | | | |
| | | 01-011-000-0000-6261 | | 100.00 | Chips 23-JV-19-105 | 881 | Court Appointed Attorneys | Y |
| | | | | | 04/02/2019 04/02/2019 | | | |
| | | 01-011-000-0000-6261 | | 300.00 | Chips 23-JV-19-105 | 883 | Court Appointed Attorneys | Y |
| | | | | | 02/13/2019 03/29/2019 | | | |
| | 5101 | Novotny Law Office, LTD | | 400.00 | 2 Transactions | | | |
| 11 | DEPT Total: | | | 400.00 | District Court | 1 Vendors | 2 Transactions | |
| 14 | DEPT | | | | Law Library | | | |
| | 437 | Thomson Reuters-West Payment Center | | | | | | |
| | | 01-014-000-0000-6451 | | 612.00 | Law Library | 840046019 | Reference Materials | N |

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| | Vendor Name | Rpt | | Warrant Description | Invoice # | Account/Formula Descripti | 1099 |
|----|---|------|--------|---|---------------|---------------------------|------|
| | No. Account/Formula | Accr | Amount | Service Dates | Paid On Bhf # | On Behalf of Name | |
| | 437 Thomson Reuters-West Payment Center | | 612.00 | 03/01/2019 03/31/2019 1 Transactions | | | |
| 14 | DEPT Total: | | 612.00 | Law Library | 1 Vendors | 1 Transactions | |
| 34 | DEPT | | | Policy Coordinator | | | |
| | 83550 Kelly Printing & Signs LLC | | | | | | |
| | 01-034-000-0000-6402 | | 41.64 | Envelopes | | Stationary And Forms | N |
| | | | | 03/29/2019 03/29/2019 1 Transactions | | | |
| | 83550 Kelly Printing & Signs LLC | | 41.64 | | | | |
| 34 | DEPT Total: | | 41.64 | Policy Coordinator | 1 Vendors | 1 Transactions | |
| 41 | DEPT | | | Auditor/Treasurer | | | |
| | 82132 Fillmore Co Journal | | | | | | |
| | 01-041-000-0000-6241 | | 157.50 | Delinq Report 2018 Taxes | 98832 | Advertising | N |
| | | | | 03/11/2019 03/11/2019 1 Transactions | | | |
| | 82132 Fillmore Co Journal | | 157.50 | | | | |
| | 82979 Hennepin County Sheriff Dept | | | | | | |
| | 01-041-000-0000-6377 | | 80.00 | Forfeiture Notice Serv fee | 83260 | Fees And Service Charges | N |
| | | | | 04/09/2019 04/09/2019 1 Transactions | | | |
| | 82979 Hennepin County Sheriff Dept | | 80.00 | | | | |
| | 83204 Houston Co Sheriffs Office | | | | | | |
| | 01-041-000-0000-6377 | | 75.00 | Forfeiture Service Notice Burt | 3080-f | Fees And Service Charges | N |
| | | | | 04/04/2019 04/04/2019 1 Transactions | | | |
| | 83204 Houston Co Sheriffs Office | | 75.00 | | | | |
| | 83550 Kelly Printing & Signs LLC | | | | | | |
| | 01-041-000-0000-6408 | | 18.95 | Notary Stamp - Franzen | 22552 | Other Office Supplies | N |
| | | | | 03/25/2019 03/25/2019 1 Transactions | | | |
| | 83550 Kelly Printing & Signs LLC | | 18.95 | | | | |
| 41 | DEPT Total: | | 331.45 | Auditor/Treasurer | 4 Vendors | 4 Transactions | |
| 60 | DEPT | | | Information Systems | | | |
| | 5874 Jaguar Communications, Inc. | | | | | | |

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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 | |
| | 01-060-000-0000-6285 | | 302.90 | March 2019 Locates | 03/31/2019 | Professional Fees | N |
| | | | | 03/01/2019 03/31/2019 | | | |
| 5874 | Jaguar Communications, Inc. | | 302.90 | 1 Transactions | | | |
| 2545 | Marco, Inc | | | | | | |
| | 01-060-000-0000-6406 | | 7,160.00 | Firewall Refresh SOW16414 | 6211974 | Network Infrastructure | N |
| | | | | 04/02/2019 04/02/2019 | | | |
| | 01-060-000-0000-6639 | | 30.92 | HP Internal Serial Port | 6223165 | Asset Inventory | N |
| | | | | 04/05/2019 04/05/2019 | | | |
| | 01-060-000-0000-6639 | | 30.81 | HP Internal Serial Port | 6223166 | Asset Inventory | N |
| | | | | 04/05/2019 04/05/2019 | | | |
| | 01-060-000-0000-6285 | | 11,796.00 | Managed IT | 6233509 | Professional Fees | N |
| | | | | 04/09/2019 05/08/2019 | | | |
| 2545 | Marco, Inc | | 19,017.73 | 4 Transactions | | | |
| 60 | DEPT Total: | | 19,320.63 | Information Systems | 2 Vendors | 5 Transactions | |
| 61 | DEPT | | | Data Processing | | | |
| | 3288 MCCC, MI 33 | | | | | | |
| | 01-061-000-0000-6371 | | 16.37 | 1st QTR Cama Shared Mtg Exp | 1904124 | Cama | N |
| | | | | 01/01/2019 03/31/2019 | | | |
| | 01-061-000-0000-6371 | | 254.05 | 1st Q Tax User Grp Shd Mtg Exp | 1904124 | Cama | N |
| | | | | 01/01/2019 03/31/2019 | | | |
| | 3288 MCCC, MI 33 | | 270.42 | 2 Transactions | | | |
| 61 | DEPT Total: | | 270.42 | Data Processing | 1 Vendors | 2 Transactions | |
| 62 | DEPT | | | Elections | | | |
| | 82132 Fillmore Co Journal | | | | | | |
| | 01-062-000-0000-6241 | | 275.63 | 19 Township Elect Filing & Loc | 98753 | Advertising | N |
| | | | | 03/04/2019 03/04/2019 | | | |
| | 82132 Fillmore Co Journal | | 275.63 | 1 Transactions | | | |
| | | | | | | | |
| | 111 Fillmore Co Treasurer- Credit Card/ACH | | | | | | |
| | 01-062-000-0000-6408 | | 90.20 | Election Seals for machines | 153756A | Other Office Supplies | N |
| | | | | 04/10/2019 04/10/2019 | | | |
| | 111 Fillmore Co Treasurer- Credit Card/ACH | | 90.20 | 1 Transactions | | | |

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| Vendor | Name | Rpt | | Warrant Description | Invoice # | Account/Formula Descripti | 1099 |
|--------|--|------|--------|---------------------------|---------------|---------------------------------|------|
| No. | Account/Formula | Accr | Amount | Service Dates | Paid On Bhf # | On Behalf of Name | |
| 5197 | Government Forms and Supplies LLC | | | | | | |
| | 01-062-000-0000-6462 | | 381.43 | Registered Voter Receipts | 314783 | Other Election Supplies | N |
| | | | | 04/10/2019 04/10/2019 | | | |
| 5197 | Government Forms and Supplies LLC | | 381.43 | 1 Transactions | | | |
| 62 | DEPT Total: | | 747.26 | Elections | 3 Vendors | 3 Transactions | |
| 91 | DEPT | | | County Attorney | | | |
| 6574 | Peterson/Bailey | | | | | | |
| | 01-091-000-0000-6335 | | 13.08 | Gas to and from Harmony | | Employee Automobile Allowance | N |
| | | | | 04/09/2019 04/09/2019 | | | |
| 6574 | Peterson/Bailey | | 13.08 | 1 Transactions | | | |
| 91 | DEPT Total: | | 13.08 | County Attorney | 1 Vendors | 1 Transactions | |
| 102 | DEPT | | | Surveyor | | | |
| 106 | Fillmore Co Treasurer | | | | | | |
| | 01-102-000-0000-6561 | | 47.88 | March fuel - Surveyor | | Gasoline Diesel And Other Fuels | N |
| | | | | 03/27/2019 03/27/2019 | | | |
| 106 | Fillmore Co Treasurer | | 47.88 | 1 Transactions | | | |
| 102 | DEPT Total: | | 47.88 | Surveyor | 1 Vendors | 1 Transactions | |
| 103 | DEPT | | | Land Records / Assessor | | | |
| 82132 | Fillmore Co Journal | | | | | | |
| | 01-103-000-0000-6241 | | 305.52 | Board of Appeals 2019 | 99111 | Advertising | N |
| | | | | 03/25/2019 03/25/2019 | | | |
| 82132 | Fillmore Co Journal | | 305.52 | 1 Transactions | | | |
| | | | | | | | |
| 111 | Fillmore Co Treasurer- Credit Card/ACH | | | | | | |
| | 01-103-000-0000-6242 | | 200.00 | MAAO Memb Dues Hoff/Vikre | | Membership Dues | N |
| | | | | 03/06/2019 03/06/2019 | | | |
| 111 | Fillmore Co Treasurer- Credit Card/ACH | | 200.00 | 1 Transactions | | | |
| 103 | DEPT Total: | | 505.52 | Land Records / Assessor | 2 Vendors | 2 Transactions | |
| 105 | DEPT | | | Planning And Zoning | | | |
| 82132 | Fillmore Co Journal | | | | | | |

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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 | |
| | 01-105-000-0000-6241 | 4.14 | SST ordinance | 99306 | Advertising | N |
| | | | 03/25/2019 04/08/2019 | | | |
| 82132 | Fillmore Co Journal | 4.14 | 1 Transactions | | | |
| 105 | DEPT Total: | 4.14 | Planning And Zoning | 1 Vendors | 1 Transactions | |
| 111 | DEPT | | Facilities Mtce | | | |
| 9 | AmeriPride Services, Inc | | | | | |
| | 01-111-000-0000-6377 | 46.32 | dust mop services | 2801003313 | Fees And Service Charges | N |
| | | | 03/13/2019 03/13/2019 | | | |
| | 01-111-000-0000-6377 | 46.32 | Dust Mop Service | 2801013902 | Fees And Service Charges | N |
| | | | 04/10/2019 04/10/2019 | | | |
| 9 | AmeriPride Services, Inc | 92.64 | 2 Transactions | | | |
| 7183 | CCP Industries, Inc | | | | | |
| | 01-111-000-0000-6411 | 251.81 | Custodial Supplies | 2291490 | Custodial Supplies | N |
| | | | 04/04/2019 04/04/2019 | | | |
| 7183 | CCP Industries, Inc | 251.81 | 1 Transactions | | | |
| 9403 | Menards Rochester South | | | | | |
| | 01-111-000-0000-6317 | 95.28 | Filters for airhandler courtho | 94883 | Building Maintenance | N |
| | | | 04/05/2019 04/05/2019 | | | |
| 9403 | Menards Rochester South | 95.28 | 1 Transactions | | | |
| 5988 | Preston Auto Parts | | | | | |
| | 01-111-000-0000-6580 | 39.44 | belts - airhandlers courthouse | 583275 | Other Repair And Maintenance Suppl | N |
| | | | 04/10/2019 04/10/2019 | | | |
| | 01-111-000-0000-6580 | 5.98 | corner guards | 583277 | Other Repair And Maintenance Suppl | N |
| | | | 04/10/2019 04/10/2019 | | | |
| | 01-111-000-0000-6580 | 14.97 | Material for new zoning office | 583351 | Other Repair And Maintenance Suppl | N |
| | | | 04/10/2019 04/10/2019 | | | |
| | 01-111-000-0000-6580 | 49.16 | battery, belt for air handlers | 583518 | Other Repair And Maintenance Suppl | N |
| | | | 04/12/2019 04/12/2019 | | | |
| | 01-111-000-0000-6580 | 50.93 | Painting Supplies for land rec | 583974 | Other Repair And Maintenance Suppl | N |
| | | | 04/17/2019 04/17/2019 | | | |
| 5988 | Preston Auto Parts | 160.48 | 5 Transactions | | | |
| 3448 | Reliable Pest Management | | | | | |
| | 01-111-000-0000-6377 | 45.00 | Rodent control at FCOB | 7063 | Fees And Service Charges | Y |

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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 | |
| 3448 | Reliable Pest Management | | 03/20/2019 03/20/2019 | 1 Transactions | | |
| 5050 | Tufte/Blaine | | | | | |
| | 01-111-000-0000-6335 | 13.92 | Mileage | | Employee Automobile Allowance | N |
| | | | 03/01/2019 03/29/2019 | 1 Transactions | | |
| 5050 | Tufte/Blaine | 13.92 | | | | |
| 111 | DEPT Total: | 659.13 | Facilites Mtce | 6 Vendors | 11 Transactions | |
| 149 | DEPT | | Other General Government | | | |
| 4928 | 1 Source | | | | | |
| | 01-149-000-0000-6408 | 272.28 | County Supplies | 237318-0 | County Shared Office Supplies | Y |
| | | | 04/03/2019 04/03/2019 | 1 Transactions | | |
| 4928 | 1 Source | 272.28 | | | | |
| 6575 | A Cut Above the Rest | | | | | |
| | 01-149-000-0000-6372 | 10.00 | Gift Cert -Wellness Activities | | Wellness Grant Expenses | N |
| | | | 04/04/2019 04/04/2019 | 1 Transactions | | |
| 6575 | A Cut Above the Rest | 10.00 | | | | |
| 6570 | Family Hair Center | | | | | |
| | 01-149-000-0000-6372 | 45.00 | Gift Cert -Wellness Activities | 0191-39 | Wellness Grant Expenses | N |
| 6570 | Family Hair Center | 45.00 | | 1 Transactions | | |
| 4870 | Inglett/Audrey | | | | | |
| | 01-149-000-0000-6372 | 25.00 | Gift Cert-March Wellness | 40132 | Wellness Grant Expenses | N |
| | | | 04/15/2019 04/15/2019 | 1 Transactions | | |
| 4870 | Inglett/Audrey | 25.00 | | | | |
| 6576 | Sally's "Hair to Dye For" | | | | | |
| | 01-149-000-0000-6372 | 10.00 | Gift Card - Wellness Challenge | | Wellness Grant Expenses | N |
| | | | 04/04/2019 04/04/2019 | 1 Transactions | | |
| 6576 | Sally's "Hair to Dye For" | 10.00 | | | | |
| 5476 | Spring Valley Chevrolet Buick, Inc | | | | | |
| | 01-149-000-0000-6580 | 631.58 | Parts & Rep 2007 Chev Impala | 134149 | Other Repair And Maintenance Suppl | N |
| | | | 04/02/2019 04/02/2019 | | | |

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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 | |
| 5476 | Spring Valley Chevrolet Buick, Inc | | 631.58 | 1 Transactions | | | |
| 2 | The Sweet Stop & Sandwich Shoppe | | | | | | |
| | 01-149-000-0000-6372 | | 40.00 | Gift Certs - Wellness Activ | 1696-30 | Wellness Grant Expenses | N |
| | | | | 04/04/2019 04/04/2019 | | | |
| 2 | The Sweet Stop & Sandwich Shoppe | | 40.00 | 1 Transactions | | | |
| 149 | DEPT Total: | | 1,033.86 | Other General Government | 7 Vendors | 7 Transactions | |
| 201 | DEPT | | | Enhanced 911 System | | | |
| 4441 | Independent Emergency Services, LLC | | | | | | |
| | 01-201-000-0000-6310 | | 100.00 | April 2019 Services | 200-0223 | Contract Repairs And Maintenance | Y |
| | | | | 04/01/2019 04/01/2019 | | | |
| 4441 | Independent Emergency Services, LLC | | 100.00 | 1 Transactions | | | |
| 201 | DEPT Total: | | 100.00 | Enhanced 911 System | 1 Vendors | 1 Transactions | |
| 202 | DEPT | | | Sheriff | | | |
| 5142 | Ancom Technical Center, Inc. | | | | | | |
| | 01-202-000-0000-6310 | | 2,094.09 | Radio Tower Repairs | 86685 | Contract Repairs And Maintenance | N |
| | | | | 03/26/2019 03/26/2019 | | | |
| 5142 | Ancom Technical Center, Inc. | | 2,094.09 | 1 Transactions | | | |
| 5683 | Axon Enterprise Inc | | | | | | |
| | 01-202-000-0000-6455 | | 1,196.00 | New Taser & Cartridges | S1-1584982 | Law Enforcement Supplies | N |
| | | | | 03/30/2019 03/30/2019 | | | |
| 5683 | Axon Enterprise Inc | | 1,196.00 | 1 Transactions | | | |
| 2492 | Chatfield Body Shop Inc | | | | | | |
| | 01-202-000-0000-6311 | | 93.71 | 16 Durango Service | 4694 | Miscellaneous Repairs And Maintenan | N |
| | | | | 03/13/2019 03/13/2019 | | | |
| | 01-202-000-0000-6311 | | 1,413.83 | 2014 Dodge Ram Service | 4728 | Miscellaneous Repairs And Maintenan | N |
| | | | | 03/21/2019 03/21/2019 | | | |
| | 01-202-000-0000-6311 | | 215.90 | 14 Dodge Durango mt bal tire | 4781 | Miscellaneous Repairs And Maintenan | N |
| | | | | 04/02/2019 04/02/2019 | | | |
| 2492 | Chatfield Body Shop Inc | | 1,723.44 | 3 Transactions | | | |
| 6317 | Enterprise Fleet Management | | | | | | |

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| No. | Account/Formula | Accr | Amount | Service Dates | Paid On Bhf # | On Behalf of Name | |
| | 01-202-000-0000-6650 | | 733.42 | New Vehicle Purchase | 583067 | Vehicles Purchased | N |
| | | | | 03/01/2019 04/03/2019 | | | |
| 6317 | Enterprise Fleet Management | | 733.42 | 1 Transactions | | | |
| 111 | Fillmore Co Treasurer- Credit Card/ACH | | | | | | |
| | 01-202-000-0000-6652 | | 665.19 | Verizon-Sheriff off data lines | 9827335243 | Squad Car Technology | N |
| | | | | 03/02/2019 04/01/2019 | | | |
| 111 | Fillmore Co Treasurer- Credit Card/ACH | | 665.19 | 1 Transactions | | | |
| 3689 | MN Dept of Transportation | | | | | | |
| | 01-202-000-0000-6310 | | 2,952.69 | 2019 Maintenance Agreement | 536711 | Contract Repairs And Maintenance | N |
| | | | | 01/01/2019 12/31/2019 | | | |
| 3689 | MN Dept of Transportation | | 2,952.69 | 1 Transactions | | | |
| 8453 | Mph Industries Inc | | | | | | |
| | 01-202-000-0000-6652 | | 1,746.00 | New Squad Radar | 6007600 | Squad Car Technology | N |
| | | | | 04/11/2019 04/11/2019 | | | |
| 8453 | Mph Industries Inc | | 1,746.00 | 1 Transactions | | | |
| 2273 | Olmsted Medical Center | | | | | | |
| | 01-202-000-0000-6285 | | 130.00 | New Employee Exam | 70001059 | Professional Fees | N |
| | | | | 03/14/2019 03/14/2019 | | | |
| 2273 | Olmsted Medical Center | | 130.00 | 1 Transactions | | | |
| 5618 | Pit Stop Service | | | | | | |
| | 01-202-000-0000-6311 | | 47.23 | 2018 Explorer Service | 5945 | Miscellaneous Repairs And Maintenan | Y |
| | | | | 02/06/2019 02/06/2019 | | | |
| | 01-202-000-0000-6311 | | 51.09 | 2016 Impala Service | 5973 | Miscellaneous Repairs And Maintenan | Y |
| | | | | 03/06/2019 03/06/2019 | | | |
| 5618 | Pit Stop Service | | 98.32 | 2 Transactions | | | |
| 3500 | Severson Oil Company | | | | | | |
| | 01-202-000-0000-6561 | | 245.56 | March Gasoline | several | Gasoline Diesel And Other Fuels | N |
| | | | | 03/04/2019 03/27/2019 | | | |
| 3500 | Severson Oil Company | | 245.56 | 1 Transactions | | | |
| 355 | Streicher's Inc. | | | | | | |
| | 01-202-000-0000-6357 | | 1,825.26 | Ammo | 11360594 | Peace Officer Training Expense | N |
| | | | | 04/02/2019 04/02/2019 | | | |

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| No. | Account/Formula | Accr | | Service Dates | Paid On Bhf # | On Behalf of Name | |
| | 01-202-000-0000-6357 | | 388.50 | Ammo | I1360811 | Peace Officer Training Expense | N |
| | | | | 04/03/2019 04/03/2019 | | | |
| | 01-202-000-0000-6357 | | 305.25 | Practice Ammo | I1361001 | Peace Officer Training Expense | N |
| | | | | 04/04/2019 04/04/2019 | | | |
| | 01-202-000-0000-6173 | | 210.00 | Uniforms | I1361585 | Uniform Allowance | N |
| | | | | 04/08/2019 04/08/2019 | | | |
| 355 | Streicher's Inc. | | 2,729.01 | 4 Transactions | | | |
| 4346 | Uline, INC | | | | | | |
| | 01-202-000-0000-6455 | | 178.90 | Law enforcement training suppl | 107334401 | Law Enforcement Supplies | N |
| | | | | 04/02/2019 04/02/2019 | | | |
| 4346 | Uline, INC | | 178.90 | 1 Transactions | | | |
| 6185 | WatchGuard Video | | | | | | |
| | 01-202-000-0000-6652 | | 4,820.00 | New Squad Video System | 4ELXINV0005947 | Squad Car Technology | N |
| | | | | 04/10/2019 04/10/2019 | | | |
| 6185 | WatchGuard Video | | 4,820.00 | 1 Transactions | | | |
| 202 | DEPT Total: | | 19,312.62 | Sheriff | 13 Vendors | 19 Transactions | |
| 205 | DEPT | | | Sheriff Contingent Funds | | | |
| | 9170 Bureau of Criminal Apprehens-State Of M | | | | | | |
| | 01-205-000-0000-6387 | | 615.00 | 1st QTR 2019 permit to carry | 23-000060 | Gun Permit Expenses | N |
| | | | | 04/01/2019 04/01/2019 | | | |
| | 9170 Bureau of Criminal Apprehens-State Of M | | 615.00 | 1 Transactions | | | |
| 205 | DEPT Total: | | 615.00 | Sheriff Contingent Funds | 1 Vendors | 1 Transactions | |
| 230 | DEPT | | | Medical Examiner | | | |
| | 84358 Mayo Clinic-Mrl | | | | | | |
| | 01-230-000-0000-6285 | | 15,677.59 | 1st QTR 2019 Autopsy Serv Agr | 3315 | Professional Fees | N |
| | | | | 01/01/2019 03/31/2019 | | | |
| | 84358 Mayo Clinic-Mrl | | 15,677.59 | 1 Transactions | | | |
| 230 | DEPT Total: | | 15,677.59 | Medical Examiner | 1 Vendors | 1 Transactions | |
| 251 | DEPT | | | County Jail | | | |
| | 9 AmeriPride Services, Inc | | | | | | |

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| | 01-251-000-0000-6377 | | 82.65 | laundry | 2801016580 | Fees And Service Charges | N |
| | | | | 04/17/2019 04/17/2019 | | | |
| 9 | AmeriPride Services, Inc | | 82.65 | 1 Transactions | | | |
| 4026 | Bob Barker Company, Inc | | | | | | |
| | 01-251-000-0000-6455 | | 41.64 | Jail Supplies | WEB000596866 | Law Enforcement Supplies | N |
| | | | | 03/27/2019 03/27/2019 | | | |
| | 01-251-000-0000-6455 | | 96.96 | Jail Supplies | WEB000596895 | Law Enforcement Supplies | N |
| | | | | 03/27/2019 03/27/2019 | | | |
| 4026 | Bob Barker Company, Inc | | 138.60 | 2 Transactions | | | |
| 9170 | Bureau of Criminal Apprehens-State Of M | | | | | | |
| | 01-251-000-0000-6310 | | 390.00 | CJDN Access Fee | 536393 | Contract Repairs And Maintenance | N |
| | | | | 01/01/2019 03/31/2019 | | | |
| 9170 | Bureau of Criminal Apprehens-State Of M | | 390.00 | 1 Transactions | | | |
| 7384 | Charm-Tex, Inc | | | | | | |
| | 01-251-000-0000-6455 | | 95.55 | Jail Storage Box | 0186847-IN | Law Enforcement Supplies | N |
| | | | | 03/20/2019 03/20/2019 | | | |
| | 01-251-000-0000-6455 | | 412.98 | Inmate Clothes | 0186985-IN | Law Enforcement Supplies | N |
| | | | | 03/26/2019 03/26/2019 | | | |
| 7384 | Charm-Tex, Inc | | 508.53 | 2 Transactions | | | |
| 3435 | DALCO | | | | | | |
| | 01-251-000-0000-6411 | | 166.26 | Custodial Supplies | 3435635 | Custodial Supplies | N |
| | | | | 04/03/2019 04/03/2019 | | | |
| 3435 | DALCO | | 166.26 | 1 Transactions | | | |
| 4899 | HEALTHDIRECT #119 | | | | | | |
| | 01-251-000-0000-6431 | | 118.81 | Inmate Meds acct #153543 | 49493 | Drugs And Medicine | N |
| | | | | 03/31/2019 03/31/2019 | | | |
| 4899 | HEALTHDIRECT #119 | | 118.81 | 1 Transactions | | | |
| 83550 | Kelly Printing & Signs LLC | | | | | | |
| | 01-251-000-0000-6402 | | 43.05 | Inmate envelopes | | Stationary And Forms | N |
| | | | | 03/29/2019 03/29/2019 | | | |
| | 01-251-000-0000-6455 | | 112.00 | Dispatch Clothes | | Law Enforcement Supplies | N |
| | | | | 03/27/2019 03/27/2019 | | | |

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| 83550 | Kelly Printing & Signs LLC | | 155.05 | | 2 Transactions | | |
| 9403 | Menards Rochester South | | | | | | |
| | 01-251-000-0000-6580 | | 60.63 | Maintenance Supplies | 94884 | Other Repair And Maintenance Suppl | N |
| | | | | 04/05/2019 | 04/05/2019 | | |
| 9403 | Menards Rochester South | | 60.63 | | 1 Transactions | | |
| 7156 | Midwest Monitoring & Surveillance | | | | | | |
| | 01-251-000-0000-6285 | | 53.75 | Drug Testing | DT0319527 | Professional Fees | N |
| | | | | 03/31/2019 | 03/31/2019 | | |
| 7156 | Midwest Monitoring & Surveillance | | 53.75 | | 1 Transactions | | |
| 5988 | Preston Auto Parts | | | | | | |
| | 01-251-000-0000-6580 | | 133.09 | Repairs, Maint & Supplies | several | Other Repair And Maintenance Suppl | N |
| | | | | 02/28/2019 | 03/25/2019 | | |
| 5988 | Preston Auto Parts | | 133.09 | | 1 Transactions | | |
| 251 | DEPT Total: | | 1,807.37 | County Jail | 10 Vendors | 13 Transactions | |
| 281 | DEPT | | | Emergency Mgmt Services | | | |
| 111 | Fillmore Co Treasurer- Credit Card/ACH | | | | | | |
| | 01-281-000-0000-6203 | | 70.02 | Verizon-Sheriff off data lines | 9827335243 | Telephone | N |
| | | | | 03/02/2019 | 04/01/2019 | | |
| 111 | Fillmore Co Treasurer- Credit Card/ACH | | 70.02 | | 1 Transactions | | |
| 281 | DEPT Total: | | 70.02 | Emergency Mgmt Services | 1 Vendors | 1 Transactions | |
| 441 | DEPT | | | Public Health | | | |
| 4637 | Erickson/Jessica | | | | | | |
| | 01-441-000-0000-6335 | | 34.80 | March 2019 LPHA Mileage | | Employee Automobile Allowance | N |
| | | | | 03/01/2019 | 03/31/2019 | | |
| 4637 | Erickson/Jessica | | 34.80 | | 1 Transactions | | |
| 106 | Fillmore Co Treasurer | | | | | | |
| | 01-441-000-0000-6445 | | 22.78 | March 2019 TANF fuel | | TANF Expenses | N |
| | | | | 03/01/2019 | 03/31/2019 | | |
| 106 | Fillmore Co Treasurer | | 22.78 | | 1 Transactions | | |

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| No. | Account/Formula | Accr | Amount | Service Dates | Paid On Bhf # | On Behalf of Name | |
| 111 | Fillmore Co Treasurer- Credit Card/ACH | | | | | | |
| | 01-441-000-0000-6437 | | 107.61 | Hearing-Vision train Linda L | | CTC Expenses | N |
| | | | | 03/02/2019 03/06/2019 | | | |
| | 01-441-000-0000-6449 | | 18.60 | March 2019 PHEP phone | 9825357259 | Preparedness Grant | N |
| | | | | 02/03/2019 03/02/2019 | | | |
| 111 | Fillmore Co Treasurer- Credit Card/ACH | | 126.21 | 2 Transactions | | | |
| 83550 | Kelly Printing & Signs LLC | | | | | | |
| | 01-441-000-0000-6447 | | 256.96 | Public Health Envelopes | 22620 | LPHA Grant Expenses | N |
| | | | | 03/29/2019 03/29/2019 | | | |
| 83550 | Kelly Printing & Signs LLC | | 256.96 | 1 Transactions | | | |
| 4752 | Logsdon/Linda | | | | | | |
| | 01-441-000-0000-6437 | | 173.42 | March 2019 CTC Mileage | | CTC Expenses | N |
| | | | | 03/01/2019 03/31/2019 | | | |
| 4752 | Logsdon/Linda | | 173.42 | 1 Transactions | | | |
| 3169 | Pohlman/Brenda L | | | | | | |
| | 01-441-000-0000-6390 | | 13.34 | TZD Mileage | | TZD Save Roads Basic 20.600 | N |
| | | | | 03/01/2019 03/31/2019 | | | |
| | 01-441-000-0000-6390 | | 38.28 | TZD Mileage | | TZD Save Roads Basic 20.600 | N |
| | | | | 03/01/2019 03/31/2019 | | | |
| | 01-441-000-0000-6447 | | 30.16 | LPHA Mileage | | LPHA Grant Expenses | N |
| | | | | 03/01/2019 03/31/2019 | | | |
| | 01-441-000-0000-6448 | | 223.30 | SHIP Mileage | | Ship Grant Expenses | N |
| | | | | 03/01/2019 03/31/2019 | | | |
| | 01-441-000-0000-6448 | | 30.16 | SHIP Mileage | | Ship Grant Expenses | N |
| | | | | 03/01/2019 03/31/2019 | | | |
| | 01-441-000-0000-6448 | | 20.88 | SHIP Mileage | | Ship Grant Expenses | N |
| | | | | 03/01/2019 03/31/2019 | | | |
| | 01-441-000-0000-6449 | | 9.28 | PHEP Babysitting Safety | | Preparedness Grant | N |
| | | | | 03/25/2019 03/25/2019 | | | |
| | 01-441-000-0000-6449 | | 15.08 | PHEP Mileage | | Preparedness Grant | N |
| | | | | 03/01/2019 03/31/2019 | | | |
| 3169 | Pohlman/Brenda L | | 380.48 | 8 Transactions | | | |
| 441 | DEPT Total: | | 994.65 | Public Health | 6 Vendors | 14 Transactions | |
| 442 | DEPT | | | Wic Program | | | |

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| 111 | Fillmore Co Treasurer- Credit Card/ACH 01-442-000-0000-6639 | | 13.21 | Shipping for returned WIC orde 03/02/2019 03/16/2019 | | Equipment Purchased | N |
| 111 | Fillmore Co Treasurer- Credit Card/ACH | | 13.21 | 1 Transactions | | | |
| 5710 | Holst/Jessica 01-442-000-0000-6335 | | 21.46 | March 2019 WIC Mileage 03/01/2019 03/31/2019 | | Employee Automobile Allowance | N |
| 5710 | Holst/Jessica | | 21.46 | 1 Transactions | | | |
| 4752 | Logsdon/Linda 01-442-000-0000-6335 | | 25.52 | March 2019 WIC Mileage 03/01/2019 03/31/2019 | | Employee Automobile Allowance | N |
| 4752 | Logsdon/Linda | | 25.52 | 1 Transactions | | | |
| 2187 | Topness/Vicky L 01-442-000-0000-6335 | | 37.12 | March 2019 WIC Mileage 03/01/2019 03/31/2019 | | Employee Automobile Allowance | N |
| 2187 | Topness/Vicky L | | 37.12 | 1 Transactions | | | |
| 442 | DEPT Total: | | 97.31 | Wic Program | 4 Vendors | 4 Transactions | |
| 443 | DEPT | | | Nursing Service | | | |
| 2138 | Baker/Jan 01-443-000-0000-6335 | | 175.16 | March 2019 Mileage 03/01/2019 03/31/2019 | | Employee Automobile Allowance | N |
| 2138 | Baker/Jan | | 175.16 | 1 Transactions | | | |
| 4637 | Erickson/Jessica 01-443-000-0000-6335 | | 46.40 | March 2019 Mileage 03/01/2019 03/31/2019 | | Employee Automobile Allowance | N |
| 4637 | Erickson/Jessica | | 46.40 | 1 Transactions | | | |
| 106 | Fillmore Co Treasurer 01-443-000-0000-6561 | | 57.31 | March 2019 fuel 03/01/2019 03/31/2019 | | Gasoline Diesel And Other Fuels | N |
| 106 | Fillmore Co Treasurer | | 57.31 | 1 Transactions | | | |
| 111 | Fillmore Co Treasurer- Credit Card/ACH | | | | | | |

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| | 01-443-000-0000-6433 | | 77.99 | Waiver Reimb for client #1495 02/27/2019 02/27/2019 | | Waiver Reimbursables | N |
| | 01-443-000-0000-6433 | | 15.99 | Waiver Reimb for client #5829 02/02/2019 02/28/2019 | | Waiver Reimbursables | N |
| | 01-443-000-0000-6433 | | 44.99 | Waiver Reimb for client #5733 03/07/2019 03/07/2019 | | Waiver Reimbursables | N |
| | 01-443-000-0000-6433 | | 44.99 | Waiver Reimb for client #1905 03/07/2019 03/07/2019 | | Waiver Reimbursables | N |
| | 01-443-000-0000-6433 | | 25.74 | Waiver Reimb for client #5781 03/16/2019 03/16/2019 | | Waiver Reimbursables | N |
| | 01-443-000-0000-6203 | | 28.75 | March 2019 nurse phone 02/03/2010 03/02/2019 | 9825357259 | Telephone | N |
| 111 | Fillmore Co Treasurer- Credit Card/ACH | | 238.45 | 6 Transactions | | | |
| 4177 | GATZKE/MICHELE | | | | | | |
| | 01-443-000-0000-6335 | | 155.44 | March 2019 Mileage 03/01/2019 03/31/2019 | | Employee Automobile Allowance | N |
| 4177 | GATZKE/MICHELE | | 155.44 | 1 Transactions | | | |
| 5428 | Hall/Alexis | | | | | | |
| | 01-443-000-0000-6335 | | 256.36 | March 2019 Mileage 03/01/2019 03/31/2019 | | Employee Automobile Allowance | N |
| 5428 | Hall/Alexis | | 256.36 | 1 Transactions | | | |
| 6186 | Johnson/Breanna | | | | | | |
| | 01-443-000-0000-6335 | | 137.46 | March 2019 Mileage 03/01/2019 03/31/2019 | | Employee Automobile Allowance | N |
| 6186 | Johnson/Breanna | | 137.46 | 1 Transactions | | | |
| 5312 | Lanz/Nicole R | | | | | | |
| | 01-443-000-0000-6335 | | 263.90 | March 2019 Mileage 03/01/2019 03/31/2019 | | Employee Automobile Allowance | N |
| | 01-443-000-0000-6337 | | 3.00 | Parking Fee | | Other Travel Expense | N |
| 5312 | Lanz/Nicole R | | 266.90 | 2 Transactions | | | |
| 1089 | Loven/Julie | | | | | | |
| | 01-443-000-0000-6335 | | 134.56 | March 2019 Mileage 03/01/2019 03/31/2019 | | Employee Automobile Allowance | N |

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| No. | Account/Formula | Accr | Service Dates | Paid On Bhf # | On Behalf of Name | |
| 1089 | Loven/Julie | | 1 Transactions | | | |
| 3288 | MCCC, MI 33 | | | | | |
| | 01-443-000-0000-6419 | 5,516.50 | 2nd QTR PH DOC Software Supp | 1904024 | PH Doc Software Support | N |
| | | | 04/01/2019 06/30/2019 | | | |
| | 01-443-000-0000-6419 | 109.88 | 1st QTR User Group Mtg | 1904125 | PH Doc Software Support | N |
| | | | 01/01/2019 03/31/2019 | | | |
| 3288 | MCCC, MI 33 | 5,626.38 | 2 Transactions | | | |
| 4841 | ROCHESTER CITY LINES | | | | | |
| | 01-443-000-0000-6433 | 234.00 | Waiver Reimb for client #3455 | 148190319 | Waiver Reimbursables | N |
| | | | 03/19/2019 03/19/2019 | | | |
| 4841 | ROCHESTER CITY LINES | 234.00 | 1 Transactions | | | |
| 86085 | Semcac Transportation | | | | | |
| | 01-443-000-0000-6433 | 58.56 | Waiver Reimb for client #0739 | 3446 | Waiver Reimbursables | N |
| | | | 02/22/2019 02/22/2019 | | | |
| 86085 | Semcac Transportation | 58.56 | 1 Transactions | | | |
| 2187 | Topness/Vicky L | | | | | |
| | 01-443-000-0000-6335 | 0.58 | March 2019 Mileage | | Employee Automobile Allowance | N |
| | | | 03/01/2019 03/31/2019 | | | |
| 2187 | Topness/Vicky L | 0.58 | 1 Transactions | | | |
| 443 | DEPT Total: | 7,387.56 | Nursing Service | 13 Vendors | 20 Transactions | |
| 446 | DEPT | | Mch Program | | | |
| 111 | Fillmore Co Treasurer- Credit Card/ACH | | | | | |
| | 01-446-000-0000-6408 | 123.90 | Newborn probes | | Other Office Supplies | N |
| | | | 03/18/2019 03/18/2019 | | | |
| | 01-446-000-0000-6640 | 53.98 | scale for MCH program | | Equipment Purchased | N |
| | | | 03/08/2019 03/08/2019 | | | |
| 111 | Fillmore Co Treasurer- Credit Card/ACH | 177.88 | 2 Transactions | | | |
| 4752 | Logsdon/Linda | | | | | |
| | 01-446-000-0000-6335 | 40.02 | March 2019 MCH Mileage | | Employee Automobile Allowance | N |
| | | | 03/01/2019 03/31/2019 | | | |
| 4752 | Logsdon/Linda | 40.02 | 1 Transactions | | | |

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| 3169 | Pohlman/Brenda L | | | | | |
| | 01-446-000-0000-6335 | | 41.76 | MCH Mileage | | Employee Automobile Allowance N |
| | | | | 03/01/2019 03/31/2019 | | |
| 3169 | Pohlman/Brenda L | | 41.76 | 1 Transactions | | |
| 446 | DEPT Total: | | 259.66 | Mch Program | 3 Vendors | 4 Transactions |
| 603 | DEPT | | | Feedlot | | |
| | 106 Fillmore Co Treasurer | | | | | |
| | 01-603-000-0000-6561 | | 36.66 | March Gas - Feedlot | | Gasoline Diesel And Other Fuels N |
| | | | | 03/05/2019 03/20/2019 | | |
| | 106 Fillmore Co Treasurer | | 36.66 | 1 Transactions | | |
| 603 | DEPT Total: | | 36.66 | Feedlot | 1 Vendors | 1 Transactions |
| 1 | Fund Total: | | 70,554.02 | County Revenue Fund | | 125 Transactions |

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12 INFRA FUND

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|-------------|----------------------------|------|---------------------|-------------------------------------|---------------|-------------------------------------|------|
| No. | Account/Formula | Accr | Amount | Service Dates | Paid On Bhf # | On Behalf of Name | |
| 111 | DEPT | | | Facilites Mtce | | | |
| 83550 | Kelly Printing & Signs LLC | | | | | | |
| | 12-111-000-0000-6625 | | 120.00 | Numbers for doors (65 total) | | Building Improvement | N |
| | | | | 03/13/2019 03/13/2019 | | | |
| 83550 | Kelly Printing & Signs LLC | | 120.00 | 1 Transactions | | | |
| 111 | DEPT Total: | | 120.00 | Facilites Mtce | 1 Vendors | 1 Transactions | |
| 610 | DEPT | | | Greenleafton Septic System District | | | |
| 5147 | Gopher Septic Service INC | | | | | | |
| | 12-610-000-0000-6623 | | 150.00 | Greenleafton Serv Chem for Sys | 33775 | Greenleafton Septic System Expenses | N |
| | | | | 04/04/2019 04/04/2019 | | | |
| 5147 | Gopher Septic Service INC | | 150.00 | 1 Transactions | | | |
| 610 | DEPT Total: | | 150.00 | Greenleafton Septic System District | 1 Vendors | 1 Transactions | |
| 12 | Fund Total: | | 270.00 | INFRA FUND | | 2 Transactions | |

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| 300 | DEPT | | Highway Administration | | | |
| 110 | Fillmore Co Treasurer | | | | | |
| | 13-300-000-0000-6205 | 48.00 | postage | March | Postage And Postal Box Rent | N |
| 110 | Fillmore Co Treasurer | 48.00 | | 1 Transactions | | |
| 2273 | Olmsted Medical Center | | | | | |
| | 13-300-000-0000-6377 | 370.00 | services | 700000275 | Fees And Service Charges | N |
| 2273 | Olmsted Medical Center | 370.00 | | 1 Transactions | | |
| 300 | DEPT Total: | 418.00 | Highway Administration | 2 Vendors | 2 Transactions | |
| 310 | DEPT | | Highway Maintenance | | | |
| 1891 | Bruening Rock Products, Inc. | | | | | |
| | 13-310-000-0000-6505 | 22,900.58 | rock | 118520 | Aggregate | N |
| 1891 | Bruening Rock Products, Inc. | 22,900.58 | | 1 Transactions | | |
| 6150 | Cintas Corporation No.2 | | | | | |
| | 13-310-000-0000-6293 | 8.73 | uniforms | 4017504838 | Uniform Expense | N |
| | 13-310-000-0000-6293 | 8.82 | uniforms | 4017506883 | Uniform Expense | N |
| | 13-310-000-0000-6293 | 24.71 | uniforms | 4017506893 | Uniform Expense | N |
| | 13-310-000-0000-6293 | 8.80 | uniforms | 4017580310 | Uniform Expense | N |
| | 13-310-000-0000-6293 | 9.86 | uniforms | 4017580371 | Uniform Expense | N |
| | 13-310-000-0000-6293 | 14.65 | uniforms | 4017723780 | Uniform Expense | N |
| | 13-310-000-0000-6293 | 8.73 | uniforms | 4017909605 | Uniform Expense | N |
| | 13-310-000-0000-6293 | 24.71 | uniforms | 4017911403 | Uniform Expense | N |
| | 13-310-000-0000-6293 | 8.82 | uniforms | 4017911440 | Uniform Expense | N |
| | 13-310-000-0000-6293 | 50.40 | uniforms | 4017959503 | Uniform Expense | N |
| | 13-310-000-0000-6293 | 9.86 | uniforms | 4017959554 | Uniform Expense | N |
| | 13-310-000-0000-6293 | 17.65 | uniforms | 4018119720 | Uniform Expense | N |
| | 13-310-000-0000-6293 | 8.73 | uniforms | 4018293196 | Uniform Expense | N |
| | 13-310-000-0000-6293 | 24.71 | uniforms | 4018295141 | Uniform Expense | N |
| | 13-310-000-0000-6293 | 8.82 | uniforms | 4018295226 | Uniform Expense | N |
| | 13-310-000-0000-6293 | 8.80 | uniforms | 4018338664 | Uniform Expense | N |
| | 13-310-000-0000-6293 | 9.86 | uniforms | 4018338749 | Uniform Expense | N |
| | 13-310-000-0000-6293 | 13.10 | uniforms | 4018518860 | Uniform Expense | N |
| | 13-310-000-0000-6293 | 40.00 | uniforms | 4018713364 | Uniform Expense | N |
| | 13-310-000-0000-6293 | 40.00 | uniforms | 4018714807 | Uniform Expense | N |
| | 13-310-000-0000-6293 | 8.82 | uniforms | 4018714831 | Uniform Expense | N |
| | 13-310-000-0000-6293 | 40.00 | uniforms | 4018751422 | Uniform Expense | N |

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| No. | Account/Formula | Accr | Amount | Service Dates | Paid On Bhf # | On Behalf of Name |
| | 13-310-000-0000-6293 | | 40.00 | uniforms | 4018751438 | Uniform Expense N |
| | 13-310-000-0000-6293 | | 17.65 | uniforms | 4018925213 | Uniform Expense N |
| | 13-310-000-0000-6293 | | 8.73 | uniforms | 4019112180 | Uniform Expense N |
| | 13-310-000-0000-6293 | | 24.70 | uniforms | 4019114122 | Uniform Expense N |
| | 13-310-000-0000-6293 | | 8.82 | uniforms | 4019114196 | Uniform Expense N |
| 6150 | Cintas Corporation No.2 | | 498.48 | 27 Transactions | | |
| 1982 | Dunn Blacktop Co Inc | | | | | |
| | 13-310-000-0000-6528 | | 1,612.92 | cold mix | 440060 | Bituminous Materials N |
| 1982 | Dunn Blacktop Co Inc | | 1,612.92 | 1 Transactions | | |
| 4591 | Hamann/James | | | | | |
| | 13-310-000-0000-6466 | | 200.00 | safety shoes | | Safety Materials N |
| 4591 | Hamann/James | | 200.00 | 1 Transactions | | |
| 5471 | Precise MRM LLC | | | | | |
| | 13-310-000-0000-6580 | | 75.00 | truck data plan | IN200-1020669 | Other Repair And Maintenance Suppl N |
| 5471 | Precise MRM LLC | | 75.00 | 1 Transactions | | |
| 310 | DEPT Total: | | 25,286.98 | Highway Maintenance | 5 Vendors | 31 Transactions |
| 320 | DEPT | | | Highway Construction | | |
| 5248 | Aasum/Chris Michael | | | | | |
| | 13-320-000-0000-6337 | | 40.86 | meals | | Other Travel Expense N |
| 5248 | Aasum/Chris Michael | | 40.86 | 1 Transactions | | |
| 82132 | Fillmore Co Journal | | | | | |
| | 13-320-000-0000-6241 | | 6.75 | ads: LOST 115P-1 | 99291 | Advertising N |
| | 13-320-000-0000-6241 | | 6.75 | ads: 600-006 | 99294 | Advertising N |
| | 13-320-000-0000-6241 | | 22.14 | ads: 612-041 | 99296 | Advertising N |
| 82132 | Fillmore Co Journal | | 35.64 | 3 Transactions | | |
| 1084 | Forestry Suppliers Inc | | | | | |
| | 13-320-000-0000-6501 | | 143.91 | supplies | 506952-00 | Engineering And Surveying Supplies N |
| 1084 | Forestry Suppliers Inc | | 143.91 | 1 Transactions | | |
| 320 | DEPT Total: | | 220.41 | Highway Construction | 3 Vendors | 5 Transactions |

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| No. | Account/Formula | Accr | Amount | Service Dates | Paid On Bhf # | On Behalf of Name | |
| 330 | DEPT | | | Equipment Maintenance Shops | | | |
| 7460 | Al Larson & Sons Plumbing & Heating, Inc | | | | | | |
| | 13-330-000-0000-6317 | | 2,200.00 | bldg maint | 19337 | Building Maintenance | N |
| 7460 | Al Larson & Sons Plumbing & Heating, Inc | | 2,200.00 | 1 Transactions | | | |
| 3691 | Bauer Built Inc | | | | | | |
| | 13-330-000-0000-6516 | | 30.00 | tires/parts | 35253 | Tires & Repairs | N |
| | 13-330-000-0000-6516 | | 70.00 | labor | 35253 | Tires & Repairs | N |
| | 13-330-000-0000-6516 | | 10.00 | tires/parts | 35467 | Tires & Repairs | N |
| | 13-330-000-0000-6516 | | 15.00 | labor | 35467 | Tires & Repairs | N |
| | 13-330-000-0000-6516 | | 74.00 | labor | 35499 | Tires & Repairs | N |
| | 13-330-000-0000-6516 | | 519.32 | tires/parts | 35499 | Tires & Repairs | N |
| 3691 | Bauer Built Inc | | 718.32 | 6 Transactions | | | |
| 4545 | Brown's Tire & Battery Inc | | | | | | |
| | 13-330-000-0000-6516 | | 90.00- | tires/parts | 185228 | Tires & Repairs | N |
| | 13-330-000-0000-6516 | | 100.00 | labor | 188230 | Tires & Repairs | N |
| 4545 | Brown's Tire & Battery Inc | | 10.00 | 2 Transactions | | | |
| 6150 | Cintas Corporation No.2 | | | | | | |
| | 13-330-000-0000-6576 | | 144.84 | supplies | 4017911294 | Shop Supplies & Tools | N |
| | 13-330-000-0000-6576 | | 144.84 | supplies | 4018714786 | Shop Supplies & Tools | N |
| 6150 | Cintas Corporation No.2 | | 289.68 | 2 Transactions | | | |
| 5005 | Cintas Corporation- First Aid & Safety | | | | | | |
| | 13-330-000-0000-6576 | | 118.14 | supplies | 5012681121 | Shop Supplies & Tools | N |
| 5005 | Cintas Corporation- First Aid & Safety | | 118.14 | 1 Transactions | | | |
| 1425 | Continental Research Corp | | | | | | |
| | 13-330-000-0000-6576 | | 464.31 | supplies | 476253CRC1 | Shop Supplies & Tools | N |
| 1425 | Continental Research Corp | | 464.31 | 1 Transactions | | | |
| 8165 | Dave Syverson Freightliner | | | | | | |
| | 13-330-000-0000-6575 | | 43.53 | parts | 310500 | Machinery Parts | N |
| | 13-330-000-0000-6575 | | 36.40 | parts | 311496 | Machinery Parts | N |
| | 13-330-000-0000-6575 | | 1,101.12 | parts | 312342 | Machinery Parts | N |
| | 13-330-000-0000-6575 | | 4.42 | parts | 312403 | Machinery Parts | N |
| | 13-330-000-0000-6575 | | 60.50 | parts | 312408 | Machinery Parts | N |
| | 13-330-000-0000-6575 | | 32.07- | parts | 312410 | Machinery Parts | N |

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| No. | Account/Formula | Accr | Amount | Service Dates | Paid On Bhf # | On Behalf of Name | |
| | 13-330-000-0000-6575 | | 369.66 | parts | 312509 | Machinery Parts | N |
| | 13-330-000-0000-6575 | | 31.80 | parts | 312598 | Machinery Parts | N |
| | 13-330-000-0000-6575 | | 31.32 | parts | 312608 | Machinery Parts | N |
| | 13-330-000-0000-6576 | | 6.76 | supplies | 312640 | Shop Supplies & Tools | N |
| | 13-330-000-0000-6575 | | 201.46 | parts | 312949 | Machinery Parts | N |
| | 13-330-000-0000-6575 | | 165.74- | parts | CM309588 | Machinery Parts | N |
| | 13-330-000-0000-6575 | | 126.14- | parts | CM310623 | Machinery Parts | N |
| 8165 | Dave Syverson Freightliner | | 1,563.02 | | 13 Transactions | | |
| 5751 | Fastenal Company | | | | | | |
| | 13-330-000-0000-6576 | | 154.07 | supplies | 78940 | Shop Supplies & Tools | N |
| | 13-330-000-0000-6576 | | 30.82 | supplies | 79010 | Shop Supplies & Tools | N |
| | 13-330-000-0000-6576 | | 178.84 | supplies | 79018 | Shop Supplies & Tools | N |
| | 13-330-000-0000-6576 | | 148.34 | supplies | 79084 | Shop Supplies & Tools | N |
| | 13-330-000-0000-6575 | | 367.97 | parts | 79092 | Machinery Parts | N |
| | 13-330-000-0000-6576 | | 83.88 | supplies | 79120 | Shop Supplies & Tools | N |
| | 13-330-000-0000-6576 | | 7.73 | supplies | 79131 | Shop Supplies & Tools | N |
| | 13-330-000-0000-6576 | | 2.57 | supplies | 79140 | Shop Supplies & Tools | N |
| | 13-330-000-0000-6576 | | 0.41 | supplies | 79146 | Shop Supplies & Tools | N |
| 5751 | Fastenal Company | | 974.63 | | 9 Transactions | | |
| 155 | Hammell Equipment Inc | | | | | | |
| | 13-330-000-0000-6575 | | 64.75 | filters | RI58302 | Machinery Parts | N |
| 155 | Hammell Equipment Inc | | 64.75 | | 1 Transactions | | |
| 3714 | Hovey Oil Co Inc | | | | | | |
| | 13-330-000-0000-6561 | | 397.81 | #2 diesel | 100522 | Gasoline Diesel And Other Fuels | N |
| | 13-330-000-0000-6561 | | 5,175.00 | gas | 100553 | Gasoline Diesel And Other Fuels | N |
| | 13-330-000-0000-6561 | | 1,793.32 | #2 diesel | 99106 | Gasoline Diesel And Other Fuels | N |
| 3714 | Hovey Oil Co Inc | | 7,366.13 | | 3 Transactions | | |
| 2913 | Kayman Industrial Technologies | | | | | | |
| | 13-330-000-0000-6576 | | 95.60 | supplies | D530976 | Shop Supplies & Tools | N |
| | 13-330-000-0000-6576 | | 40.90 | supplies | Q477455 | Shop Supplies & Tools | N |
| 2913 | Kayman Industrial Technologies | | 136.50 | | 2 Transactions | | |
| 83550 | Kelly Printing & Signs LLC | | | | | | |
| | 13-330-000-0000-6575 | | 78.00 | parts | 32925 | Machinery Parts | N |
| | 13-330-000-0000-6575 | | 12.00 | parts | 32966 | Machinery Parts | N |

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| Vendor | Name | Rpt | | Warrant Description | Invoice # | Account/Formula Descripti | 1099 |
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| No. | Account/Formula | Accr | Amount | Service Dates | Paid On Bhf # | On Behalf of Name | |
| 83550 | Kelly Printing & Signs LLC | | 90.00 | 2 Transactions | | | |
| 2343 | Kingsley Mercantile Inc. | | | | | | |
| | 13-330-000-0000-6317 | | 109.99 | bldg maint | 15 | Building Maintenance | N |
| 2343 | Kingsley Mercantile Inc. | | 109.99 | 1 Transactions | | | |
| 9403 | Menards Rochester South | | | | | | |
| | 13-330-000-0000-6317 | | 281.33 | bldg maint | 94661 | Building Maintenance | N |
| 9403 | Menards Rochester South | | 281.33 | 1 Transactions | | | |
| 3514 | Mid-American Research Chemical Corp. | | | | | | |
| | 13-330-000-0000-6576 | | 152.93 | supplies | 659833IN | Shop Supplies & Tools | N |
| 3514 | Mid-American Research Chemical Corp. | | 152.93 | 1 Transactions | | | |
| 3032 | Motor Parts & Equipment Inc | | | | | | |
| | 13-330-000-0000-6576 | | 24.39 | supplies | 76090 | Shop Supplies & Tools | N |
| | 13-330-000-0000-6576 | | 30.29 | supplies | 76118 | Shop Supplies & Tools | N |
| 3032 | Motor Parts & Equipment Inc | | 54.68 | 2 Transactions | | | |
| 3541 | Nuss Truck & Equipment | | | | | | |
| | 13-330-000-0000-6575 | | 870.14 | parts | 1183395P | Machinery Parts | N |
| | 13-330-000-0000-6576 | | 240.12 | supplies | 1183566P | Shop Supplies & Tools | N |
| | 13-330-000-0000-6576 | | 831.25 | supplies | 1183649P | Shop Supplies & Tools | N |
| | 13-330-000-0000-6575 | | 108.48 | parts | 1183740P | Machinery Parts | N |
| | 13-330-000-0000-6576 | | 368.63 | supplies | 1183859P | Shop Supplies & Tools | N |
| 3541 | Nuss Truck & Equipment | | 2,418.62 | 5 Transactions | | | |
| 5988 | Preston Auto Parts | | | | | | |
| | 13-330-000-0000-6575 | | 153.14- | parts | | Machinery Parts | N |
| | 13-330-000-0000-6576 | | 6.66 | supplies | 579386 | Shop Supplies & Tools | N |
| | 13-330-000-0000-6576 | | 18.70 | supplies | 579422 | Shop Supplies & Tools | N |
| | 13-330-000-0000-6575 | | 169.80 | parts | 579658 | Machinery Parts | N |
| | 13-330-000-0000-6575 | | 155.10 | parts | 579670 | Machinery Parts | N |
| | 13-330-000-0000-6575 | | 8.87 | parts | 579709 | Machinery Parts | N |
| | 13-330-000-0000-6575 | | 12.95 | parts | 579732 | Machinery Parts | N |
| | 13-330-000-0000-6575 | | 13.45 | parts | 579827 | Machinery Parts | N |
| | 13-330-000-0000-6576 | | 39.99 | supplies | 579827 | Shop Supplies & Tools | N |
| | 13-330-000-0000-6575 | | 102.28 | parts | 579952 | Machinery Parts | N |
| | 13-330-000-0000-6575 | | 18.68- | parts | 579996 | Machinery Parts | N |

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| | 13-330-000-0000-6575 | | 26.13 | filter | 580063 | Machinery Parts | N |
| | 13-330-000-0000-6575 | | 234.74- | parts | 580256 | Machinery Parts | N |
| | 13-330-000-0000-6576 | | 39.99 | supplies | 580624 | Shop Supplies & Tools | N |
| | 13-330-000-0000-6576 | | 7.73 | supplies | 580921 | Shop Supplies & Tools | N |
| | 13-330-000-0000-6576 | | 30.49 | supplies | 580930 | Shop Supplies & Tools | N |
| | 13-330-000-0000-6576 | | 25.86 | supplies | 581035 | Shop Supplies & Tools | N |
| | 13-330-000-0000-6576 | | 23.16 | supplies | 581036 | Shop Supplies & Tools | N |
| | 13-330-000-0000-6317 | | 25.98 | bldg maint | 581147 | Building Maintenance | N |
| | 13-330-000-0000-6576 | | 32.56 | supplies | 581172 | Shop Supplies & Tools | N |
| | 13-330-000-0000-6576 | | 12.47 | supplies | 581236 | Shop Supplies & Tools | N |
| | 13-330-000-0000-6575 | | 23.50 | parts | 581237 | Machinery Parts | N |
| | 13-330-000-0000-6575 | | 13.30 | parts | 581319 | Machinery Parts | N |
| | 13-330-000-0000-6575 | | 97.41 | parts | 581510 | Machinery Parts | N |
| | 13-330-000-0000-6317 | | 39.92 | bldg maint | 581592 | Building Maintenance | N |
| | 13-330-000-0000-6576 | | 39.99 | supplies | 581738 | Shop Supplies & Tools | N |
| | 13-330-000-0000-6575 | | 74.61 | filters | 581862 | Machinery Parts | N |
| | 13-330-000-0000-6576 | | 20.87 | supplies | 581889 | Shop Supplies & Tools | N |
| | 13-330-000-0000-6565 | | 11.98 | oil | 581989 | Motor Oil And Lubricants | N |
| | 13-330-000-0000-6317 | | 22.99 | bldg maint | 582177 | Building Maintenance | N |
| 5988 | Preston Auto Parts | | 690.18 | 30 Transactions | | | |
| 3989 | Ronco Engineering Sales Co, Inc | | | | | | |
| | 13-330-000-0000-6575 | | 279.00 | side chain | 3162485 | Machinery Parts | N |
| | 13-330-000-0000-6575 | | 1,343.65 | hose | 3163861 | Machinery Parts | N |
| 3989 | Ronco Engineering Sales Co, Inc | | 1,622.65 | 2 Transactions | | | |
| 97 | Rushford Hardware | | | | | | |
| | 13-330-000-0000-6317 | | 4.99 | bldg maint | E183227 | Building Maintenance | N |
| | 13-330-000-0000-6576 | | 32.99 | supplies | E184600 | Shop Supplies & Tools | N |
| 97 | Rushford Hardware | | 37.98 | 2 Transactions | | | |
| 618 | Scharf Auto Supply Inc | | | | | | |
| | 13-330-000-0000-6575 | | 115.23 | filters | 609965 | Machinery Parts | N |
| | 13-330-000-0000-6575 | | 117.96 | filters | 610321 | Machinery Parts | N |
| | 13-330-000-0000-6575 | | 21.26 | filters | 610373 | Machinery Parts | N |
| | 13-330-000-0000-6575 | | 11.00 | filters | 610551 | Machinery Parts | N |
| | 13-330-000-0000-6575 | | 37.08- | filters | 610765 | Machinery Parts | N |
| | 13-330-000-0000-6575 | | 43.17 | filters | 611187 | Machinery Parts | N |

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| 618 Scharf Auto Supply Inc | | 271.54 | 6 Transactions | | |
| 85924 Schilling Supply Company | | | | | |
| 13-330-000-0000-6576 | | 165.24 | supplies | 21508 | Shop Supplies & Tools N |
| 85924 Schilling Supply Company | | 165.24 | 1 Transactions | | |
| 3500 Severson Oil Company | | | | | |
| 13-330-000-0000-6561 | | 570.61 | #2 diesel | 662744 | Gasoline Diesel And Other Fuels N |
| 13-330-000-0000-6561 | | 1,165.49 | #1 diesel | 662744 | Gasoline Diesel And Other Fuels N |
| 13-330-000-0000-6561 | | 1,008.94 | #1 diesel | 663072 | Gasoline Diesel And Other Fuels N |
| 13-330-000-0000-6561 | | 497.52 | #2 diesel | 663072 | Gasoline Diesel And Other Fuels N |
| 13-330-000-0000-6561 | | 821.21 | #2 diesel | 663088 | Gasoline Diesel And Other Fuels N |
| 13-330-000-0000-6561 | | 1,070.75 | #1 diesel | 663088 | Gasoline Diesel And Other Fuels N |
| 13-330-000-0000-6561 | | 2,656.42 | gas | 664186 | Gasoline Diesel And Other Fuels N |
| 3500 Severson Oil Company | | 7,790.94 | 7 Transactions | | |
| 6600 Solberg Welding Inc | | | | | |
| 13-330-000-0000-6576 | | 38.12 | supplies | 11783 | Shop Supplies & Tools N |
| 6600 Solberg Welding Inc | | 38.12 | 1 Transactions | | |
| 5833 Spring Valley Ace Hardware | | | | | |
| 13-330-000-0000-6575 | | 75.96 | parts | A56277 | Machinery Parts N |
| 13-330-000-0000-6575 | | 12.16 | parts | A83490 | Machinery Parts N |
| 13-330-000-0000-6575 | | 23.98 | parts | A84950 | Machinery Parts N |
| 13-330-000-0000-6317 | | 183.99 | bldg maint | A87095 | Building Maintenance N |
| 13-330-000-0000-6317 | | 9.28 | bldg maint | B154084 | Building Maintenance N |
| 13-330-000-0000-6317 | | 12.98 | bldg maint | B157180 | Building Maintenance N |
| 13-330-000-0000-6576 | | 16.99 | supplies | B157360 | Shop Supplies & Tools N |
| 13-330-000-0000-6576 | | 0.65 | supplies | B158795 | Shop Supplies & Tools N |
| 13-330-000-0000-6317 | | 33.98 | bldg maint | B159929 | Building Maintenance N |
| 5833 Spring Valley Ace Hardware | | 369.97 | 9 Transactions | | |
| 7757 Universal Truck Equipment Inc | | | | | |
| 13-330-000-0000-6575 | | 453.93 | parts | 49489 | Machinery Parts N |
| 7757 Universal Truck Equipment Inc | | 453.93 | 1 Transactions | | |
| 4079 Village Farm & Home | | | | | |
| 13-330-000-0000-6576 | | 50.83 | supplies | 42166 | Shop Supplies & Tools N |

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13 County Road & Bridge

*** Fillmore County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 26

| Vendor | Name | Rpt | Warrant Description | Invoice # | Account/Formula Descripti | 1099 |
|--------|-----------------------------|-----------|-----------------------------|----------------|---------------------------|------|
| No. | Account/Formula | Accr | Service Dates | Paid On Bhf # | On Behalf of Name | |
| 4079 | Village Farm & Home | | | | | |
| | | 50.83 | | 1 Transactions | | |
| 6286 | World Fuel Services Inc | | | | | |
| | 13-330-000-0000-6565 | 562.00 | transmission oil | 117502 | Motor Oil And Lubricants | N |
| | 13-330-000-0000-6565 | 1,245.00 | motor oil | 117502 | Motor Oil And Lubricants | N |
| 6286 | World Fuel Services Inc | 1,807.00 | | 2 Transactions | | |
| 451 | Ziegler Inc | | | | | |
| | 13-330-000-0000-6575 | 867.94- | parts | 90034695 | Machinery Parts | N |
| | 13-330-000-0000-6575 | 1,041.46 | parts | 90319868 | Machinery Parts | N |
| | 13-330-000-0000-6575 | 2,963.86 | parts | 90319869 | Machinery Parts | N |
| | 13-330-000-0000-6575 | 10.82 | parts | 90319870 | Machinery Parts | N |
| 451 | Ziegler Inc | 3,148.20 | | 4 Transactions | | |
| 330 | DEPT Total: | 33,459.61 | Equipment Maintenance Shops | 29 Vendors | 119 Transactions | |
| 340 | DEPT | | Local Option Sales Tax | | | |
| | 99 Erickson Engineering LLC | | | | | |
| | 13-340-000-0000-6265 | 7,373.00 | consulting | 13022 | Consulting | N |
| | 99 Erickson Engineering LLC | 7,373.00 | | 1 Transactions | | |
| 340 | DEPT Total: | 7,373.00 | Local Option Sales Tax | 1 Vendors | 1 Transactions | |
| 13 | Fund Total: | 66,758.00 | County Road & Bridge | | 158 Transactions | |

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14 Sanitation Fund

*** Fillmore County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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| Vendor | Name | Rpt | Warrant Description | Invoice # | Account/Formula Descripti | 1099 |
|--------|--|------|--------------------------|--------------------------|---------------------------|---------------------------------------|
| No. | Account/Formula | Accr | Service Dates | Paid On Bhf # | On Behalf of Name | |
| 390 | DEPT | | Resource Recovery Center | | | |
| 6150 | Cintas Corporation No.2 14-390-000-0000-6377 | | 17.70 | Uniforms | 4019528132 | Fees And Service Charges N |
| | | | 01/01/2019 03/03/2019 | | | |
| 6150 | Cintas Corporation No.2 | | 17.70 | 1 Transactions | | |
| 106 | Fillmore Co Treasurer 14-390-000-0000-6561 | | 48.06 | March fuel RRC | | Gasoline Diesel And Other Fuels N |
| | | | 03/01/2019 03/01/2019 | | | |
| 106 | Fillmore Co Treasurer | | 48.06 | 1 Transactions | | |
| 8757 | OSI Environmental, Inc 14-390-000-0000-6864 | | 430.00 | Oil pit cleanup | 2077947 | Mmp Promotion N |
| 8757 | OSI Environmental, Inc | | 430.00 | 1 Transactions | | |
| 3206 | S & A Petroleum 14-390-000-0000-6561 | | 34.99 | forklift lp | | Gasoline Diesel And Other Fuels N |
| | | | 03/01/2019 03/31/2019 | | | |
| 3206 | S & A Petroleum | | 34.99 | 1 Transactions | | |
| 3634 | Spring Valley Overhead Door Company Li 14-390-000-0000-6311 | | 1,297.00 | Recycling door repairs | 45949 | Miscellaneous Repairs And Maintenan N |
| | | | 04/01/2019 04/01/2019 | | | |
| 3634 | Spring Valley Overhead Door Company Li | | 1,297.00 | 1 Transactions | | |
| 6354 | Wenck Associates Inc 14-390-000-0000-6377 | | 1,773.98 | MPCA Permit edits | 11902015 | Fees And Service Charges N |
| | | | 03/01/2019 03/31/2019 | | | |
| 6354 | Wenck Associates Inc | | 1,773.98 | 1 Transactions | | |
| 390 | DEPT Total: | | 3,601.73 | Resource Recovery Center | 6 Vendors | 6 Transactions |
| 14 | Fund Total: | | 3,601.73 | Sanitation Fund | | 6 Transactions |

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23 County Airport Fund

*** Fillmore County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 28

| Vendor | Name | Rpt | Warrant Description | Invoice # | Account/Formula Descripti | 1099 |
|--------|------------------------------------|-----------|----------------------------|---------------|---------------------------|------|
| No. | Account/Formula | Accr | Service Dates | Paid On Bhf # | On Behalf of Name | |
| 350 | DEPT | | County Airport | | | |
| 1435 | Deters/Isaac | | | | | |
| | 23-350-000-0000-6316 | | 18/19 Snow Rmvl & Extra | 11750 | Grounds Maintenance | Y |
| | | 6,390.00 | 11/17/2018 03/11/2019 | | | |
| 1435 | Deters/Isaac | | 1 Transactions | | | |
| | | 6,390.00 | | | | |
| 5746 | Genesis Lamp Corporation | | | | | |
| | 23-350-000-0000-6378 | | RW Lights | 69321 | Airside Expenses | N |
| | | 104.42 | 03/29/2019 03/29/2019 | | | |
| 5746 | Genesis Lamp Corporation | | 1 Transactions | | | |
| | | 104.42 | | | | |
| 5899 | MN Pollution Control Agency - MPCA | | | | | |
| | 23-350-000-0000-6377 | | 2019 MPCA Storm Wtr Permit | 10000072881 | Fees And Service Charges | N |
| | | 400.00 | 04/11/2019 04/11/2019 | | | |
| 5899 | MN Pollution Control Agency - MPCA | | 1 Transactions | | | |
| | | 400.00 | | | | |
| 81511 | Preston Foods | | | | | |
| | 23-350-000-0000-6317 | | Bldg Maint | | Building Maintenance | N |
| | | 15.75 | 04/15/2019 04/15/2019 | | | |
| 81511 | Preston Foods | | 1 Transactions | | | |
| | | 15.75 | | | | |
| 3257 | U Of Mn Regents | | | | | |
| | 23-350-000-0000-6245 | | airport conf registration | 2110006032 | Registration Fees | N |
| | | 225.00 | 04/24/2019 04/26/2019 | | | |
| 3257 | U Of Mn Regents | | 1 Transactions | | | |
| | | 225.00 | | | | |
| 350 | DEPT Total: | | County Airport | 5 Vendors | 5 Transactions | |
| | | 7,135.17 | | | | |
| 351 | DEPT | | Airport Fuel Sales | | | |
| 5469 | Fillmore Co Auditor Treasurer | | | | | |
| | 23-351-000-0000-6254 | | 4/2/19 Aviation Fuel | 011987879 | Airplane Fuel | N |
| | | 6,170.80 | 04/02/2019 04/02/2019 | | | |
| 5469 | Fillmore Co Auditor Treasurer | | 1 Transactions | | | |
| | | 6,170.80 | | | | |
| 351 | DEPT Total: | | Airport Fuel Sales | 1 Vendors | 1 Transactions | |
| | | 6,170.80 | | | | |
| 23 | Fund Total: | | County Airport Fund | | 6 Transactions | |
| | | 13,305.97 | | | | |

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23 County Airport Fund

*** Fillmore County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 29

| <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> |
| Final Total: | | 154,489.72 | 142 Vendors | 297 Transactions | |

*** Fillmore County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

| Recap by Fund | <u>Fund</u> | <u>AMOUNT</u> | <u>Name</u> | |
|---------------|-------------|---------------|----------------------|--------------------|
| | 1 | 70,554.02 | County Revenue Fund | |
| | 12 | 270.00 | INFRA FUND | |
| | 13 | 66,758.00 | County Road & Bridge | |
| | 14 | 3,601.73 | Sanitation Fund | |
| | 23 | 13,305.97 | County Airport Fund | |
| | All Funds | 154,489.72 | Total | Approved by, |
| | | | | |
| | | | | |

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1 County Revenue Fund

*** Fillmore County ***



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 2

| Vendor | Name | Rpt | | Warrant Description | Invoice # | Account/Formula Descripti | 1099 |
|---------------|--|------|----------|-------------------------------|----------------|---------------------------|------|
| No. | Account/Formula | Accr | Amount | Service Dates | Paid On Bhf # | On Behalf of Name | |
| 3219 | Centurylink | | | | | | |
| | 01-149-000-0000-6203 | | 193.07 | March 2019-Courthouse | 1464973933 | Telephone | N |
| | | | | 03/01/2019 03/31/2019 | | | |
| | 01-149-000-0000-6203 | | 184.38 | March 2019-Fillmore Co. Build | 1464974566 | Telephone | N |
| | | | | 03/01/2019 03/31/2019 | | | |
| 3219 | Centurylink | | 377.45 | 2 Transactions | | | |
| 85440 | Centurylink | | | | | | |
| | 01-149-000-0000-6203 | | 3,914.66 | Local Service | | Telephone | N |
| | | | | 03/25/2019 04/24/2019 | | | |
| 85440 | Centurylink | | 3,914.66 | 1 Transactions | | | |
| 6094 | MN Energy Resources Corporation | | | | | | |
| | 01-111-000-0000-6255 | | 2,356.13 | Natural Gas FC & Courthouse | 2642101561-000 | Gas | N |
| | | | | 02/26/2019 03/26/2019 | | | |
| 6094 | MN Energy Resources Corporation | | 2,356.13 | 1 Transactions | | | |
| 2521 | Pitney Bowes Global Financial Svcs,LLC | | | | | | |
| | 01-149-000-0000-6310 | | 377.01 | Mail Machine Lease | 3103011371 | Maintenance Agreement | N |
| | | | | 01/20/2019 04/19/2019 | | | |
| 2521 | Pitney Bowes Global Financial Svcs,LLC | | 377.01 | 1 Transactions | | | |
| 1 Fund Total: | | | 7,025.25 | County Revenue Fund | 4 Vendors | 5 Transactions | |

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 14 Sanitation Fund

*** Fillmore County ***



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 3

| Vendor Name | Rpt | Warrant Description | Invoice # | Account/Formula Descripti | 1099 |
|---|------|---------------------|---|---------------------------------|----------------|
| No. Account/Formula | Accr | Amount | Service Dates | Paid On Bhf # On Behalf of Name | |
| 85440 Centurylink 14-390-000-0000-6203 | | 142.49 | Phone/Internet 03/26/2019 04/25/2019 1 Transactions | Telephone | N |
| 85440 Centurylink | | 142.49 | | | |
| 5882 Winneshiek County Landfill 14-390-000-0000-6374 | | 5,028.03 | Tipping Fees 03/28/2019 04/02/2019 1 Transactions | 23124 Landfill Tipping Fees | N |
| 5882 Winneshiek County Landfill | | 5,028.03 | | | |
| 14 Fund Total: | | 5,170.52 | Sanitation Fund | 2 Vendors | 2 Transactions |
| Final Total: | | 12,195.77 | 6 Vendors | 7 Transactions | |

*** Fillmore County ***



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

| Recap by Fund | <u>Fund</u> | <u>AMOUNT</u> | <u>Name</u> | |
|---------------|-------------|---------------|---------------------|--------------------|
| | 1 | 7,025.25 | County Revenue Fund | |
| | 14 | 5,170.52 | Sanitation Fund | |
| | All Funds | 12,195.77 | Total | Approved by, |
| | | | | |
| | | | | |

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1 County Revenue Fund

*** Fillmore County ***



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 2

| Vendor | Name | Rpt | Warrant Description | Invoice # | Account/Formula Descripti | 1099 |
|--------|--|------|---------------------|--------------------------------|---------------------------|-------------------------------------|
| No. | Account/Formula | Accr | Amount | Service Dates | Paid On Bhf # | On Behalf of Name |
| 7617 | Bluff Valley Riders | | | | | |
| | 01-001-000-0000-6876 | | 6,827.83 | Benchmark 2 | | Snowmobile Trail Payments N |
| 7617 | Bluff Valley Riders | | 6,827.83 | 1 Transactions | | |
| 85440 | Centurylink | | | | | |
| | 01-102-000-0000-6203 | | 53.86 | | | Telephone N |
| | 01-203-000-0000-6203 | | 47.00 | s.v. phones | | Telephone N |
| | 01-251-000-0000-6203 | | 27.23 | phones | | Telephone N |
| | 01-251-000-0000-6203 | | 70.50 | phones | | Telephone N |
| 85440 | Centurylink | | 198.59 | 4 Transactions | | |
| 111 | Fillmore Co Treasurer- Credit Card/ACH | | | | | |
| | 01-149-000-0000-6205 | | 2,500.00 | Postage for mail machine | | Postage And Postal Box Rent N |
| 111 | Fillmore Co Treasurer- Credit Card/ACH | | 2,500.00 | 1 Transactions | | |
| 5166 | Hiawatha Sno Seekers | | | | | |
| | 01-001-000-0000-6876 | | 8,450.21 | Benchmark 1 & 2 | | Snowmobile Trail Payments N |
| 5166 | Hiawatha Sno Seekers | | 8,450.21 | 1 Transactions | | |
| 4723 | Mabel Canton Trail Busters | | | | | |
| | 01-001-000-0000-6876 | | 3,967.53 | Benchmark #2 | | Snowmobile Trail Payments N |
| 4723 | Mabel Canton Trail Busters | | 3,967.53 | 1 Transactions | | |
| 3288 | MCCC, MI 33 | | | | | |
| | 01-061-000-0000-6360 | | 1,000.00 | MCCC IFS ISSG Dues | 1901071 | Finance & General Government Supl N |
| | 01-061-000-0000-6360 | | 1,250.00 | MCCC Finance/Gov User Dues | 1901071 | Finance & General Government Supl N |
| | 01-061-000-0000-6362 | | 1,250.00 | MCCC Tax User Group Dues | 1901071 | Property Tax Support N |
| | 01-061-000-0000-6362 | | 1,250.00 | MCCC Prop Info User Group Dues | 1901071 | Property Tax Support N |
| | 01-061-000-0000-6362 | | 8,277.00 | 1st Qtr Prop Tax Suoo | 1901071 | Property Tax Support N |
| | 01-061-000-0000-6362 | | 412.50 | 1st Qtr Tax Sys Beta | 1901071 | Property Tax Support N |
| | 01-061-000-0000-6362 | | 750.00 | Prop Tax Info Users Group | 1901071 | Property Tax Support N |
| | 01-061-000-0000-6366 | | 2,250.00 | Optimum Solutions Prgm | 1901071 | Payment Support N |
| | 01-061-000-0000-6371 | | 1,250.00 | MCCC CAMA User Group Fees | 1901071 | Cama N |
| | 01-061-000-0000-6371 | | 600.00 | 1st Qtr Tax Enhancements | 1901071 | Cama N |
| | 01-061-000-0000-6371 | | 500.00 | CAMAUSA Enhancement | 1901071 | Cama N |
| | 01-061-000-0000-6371 | | 175.00 | Cama Beta Testing | 1901071 | Cama N |
| | 01-061-000-0000-6371 | | 3,060.00 | 1st Qtr ACS Cama Maint | 1901071 | Cama N |
| | 01-061-000-0000-6373 | | 1,807.00 | 2019 Annual Treasurer Finan | 1901071 | Treasurer's Financial N |
| | 01-061-000-0000-6376 | | 2,549.00 | Annual Cash Register | 1901071 | Cash Register N |
| | 01-061-000-0000-6407 | | 300.00 | Info Services Support Group | 1901071 | Infomation Services Support Group N |

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1 County Revenue Fund

*** Fillmore County ***



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 3

| Vendor | Name | Rpt | | Warrant Description | Invoice # | Account/Formula Descripti | 1099 |
|--------|------------------------------------|------|-----------|--------------------------------|---------------|------------------------------------|------|
| No. | Account/Formula | Accr | Amount | Service Dates | Paid On Bhf # | On Behalf of Name | |
| | 01-061-000-0000-6407 | | 300.00 | Finance Gov Enhancement | 1901071 | Information Services Support Group | N |
| | 01-061-000-0000-6639 | | 383.25 | 1st Qtr Capital Assets | 1901071 | Asset Inventory | N |
| | 01-061-000-0000-6360 | | 170.00 | MnCCC 2019 Dues for JIC | 1901072 | Finance & General Government Sup | N |
| | 01-061-000-0000-6364 | | 10,440.00 | 2019 IFS Support | 1901072 | Ifs Support | N |
| | 01-061-000-0000-6362 | | 7,289.50 | 2nd Qtr Property tax Support | 1904023 | Property Tax Support | N |
| | 01-061-000-0000-6371 | | 3,060.00 | 2nd Qtr CAMA Support | 1904023 | Cama | N |
| | 01-061-000-0000-6639 | | 383.25 | Capital Assets Support 2nd Qtr | 1904023 | Asset Inventory | N |
| 3288 | MCCC, MI 33 | | 48,706.50 | 23 Transactions | | | |
| 5536 | MiEnergy Cooperative | | | | | | |
| | 01-251-000-0000-6251 | | 119.37 | Radio Tower Electric | | Electricity | N |
| | | | | 03/01/2019 03/31/2019 | | | |
| 5536 | MiEnergy Cooperative | | 119.37 | 1 Transactions | | | |
| 5397 | MN Office Of Enterprise Technology | | | | | | |
| | 01-149-000-0000-6203 | | 1,300.00 | March 2019 WAN | DV19030396 | Telephone | N |
| | | | | 03/01/2019 03/31/2019 | | | |
| 5397 | MN Office Of Enterprise Technology | | 1,300.00 | 1 Transactions | | | |
| 248 | MN Unemployment Insurance Fund | | | | | | |
| | 01-125-000-0000-6377 | | 9,009.00 | Unemployment Ins 1st Qtr 2019 | | Fees And Service Charges | N |
| 248 | MN Unemployment Insurance Fund | | 9,009.00 | 1 Transactions | | | |
| 272 | Newman Signs | | | | | | |
| | 01-104-000-0000-6514 | | 73.27 | 3 Address Signs | TRFINV010442 | Address Signs | N |
| 272 | Newman Signs | | 73.27 | 1 Transactions | | | |
| 308 | Preston Public Utilities | | | | | | |
| | 01-111-000-0000-6251 | | 4,426.20 | Utilities for Courthouse | | Electricity | N |
| | | | | 02/28/2019 03/29/2019 | | | |
| | 01-111-000-0000-6251 | | 2,255.43 | Utilities for FCOB | | Electricity | N |
| | | | | 02/27/2019 03/29/2019 | | | |
| | 01-251-000-0000-6251 | | 1,891.55 | Utilities for Jail | | Electricity | N |
| | | | | 02/27/2019 03/28/2019 | | | |
| 308 | Preston Public Utilities | | 8,573.18 | 3 Transactions | | | |
| 4430 | SEACHANGE PRINT INNOVATIONS | | | | | | |
| | 01-062-000-0000-6461 | | 1,372.37 | Primary Election Ballots SCE | 31347-R | Ballots | Y |
| 4430 | SEACHANGE PRINT INNOVATIONS | | 1,372.37 | 1 Transactions | | | |

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1 County Revenue Fund

*** Fillmore County ***



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 4

| Vendor | Name | | Rpt | | Warrant Description | Invoice # | Account/Formula Descripti | 1099 |
|---------------|-------------------------------|------|-----|------------|---------------------|---------------|---------------------------|------|
| No. | Account/Formula | Accr | | Amount | Service Dates | Paid On Bhf # | On Behalf of Name | |
| 6573 | Softree Technical Systems Inc | | | | | | | |
| | 01-106-000-0000-6637 | | | 9,975.00 | Read Eng | 13137 | Software Expenses | N |
| 6573 | Softree Technical Systems Inc | | | 9,975.00 | 1 Transactions | | | |
| 7369 | Tri-County Trailblazers | | | | | | | |
| | 01-001-000-0000-6876 | | | 5,197.76 | Benchmark 2 | | Snowmobile Trail Payments | N |
| 7369 | Tri-County Trailblazers | | | 5,197.76 | 1 Transactions | | | |
| 1 Fund Total: | | | | 106,270.61 | County Revenue Fund | 14 Vendors | 41 Transactions | |

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12 INFRA FUND

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Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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| Vendor | Name | | Rpt | | Warrant Description | Invoice # | Account/Formula Descripti | 1099 |
|----------------|---------------------------|------|-----|--------|---------------------|---------------|------------------------------------|------|
| No. | Account/Formula | Accr | | Amount | Service Dates | Paid On Bhf # | On Behalf of Name | |
| 5147 | Gopher Septic Service INC | | | 270.00 | Service Call | 33673 | Greenleafton Septic System Expense | N |
| | 12-610-000-0000-6623 | | | | | | | |
| 5147 | Gopher Septic Service INC | | | 270.00 | 1 Transactions | | | |
| 12 Fund Total: | | | | 270.00 | INFRA FUND | 1 Vendors | 1 Transactions | |

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13 County Road & Bridge

*** Fillmore County ***



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 6

| 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> |
| 3219 Centurylink | | | | | |
| 13-300-000-0000-6203 | | 142.13 | telephone | 5078673784 | Telephone N |
| 3219 Centurylink | | 142.13 | 1 Transactions | | |
| 85440 Centurylink | | | | | |
| 13-300-000-0000-6203 | | 118.42 | telephone | 301264100 | Telephone N |
| 13-300-000-0000-6203 | | 202.77 | telephone | 301269901 | Telephone N |
| 13-300-000-0000-6203 | | 228.60 | telephone | 301269908 | Telephone N |
| 85440 Centurylink | | 549.79 | 3 Transactions | | |
| 5536 MiEnergy Cooperative | | | | | |
| 13-330-000-0000-6251 | | 175.25 | electricity | 302875004 | Electricity N |
| 13-300-000-0000-6306 | | 44.22 | electricity | 302875008 | Radio Tower Repair & Services N |
| 13-310-000-0000-6251 | | 42.00 | electricity | 302875011 | Electricity N |
| 13-330-000-0000-6251 | | 255.43 | electricity | 302875012 | Electricity N |
| 13-330-000-0000-6251 | | 29.00 | electricity | 302875013 | Electricity N |
| 13-330-000-0000-6251 | | 22.40 | electricity | 333377001 | Electricity N |
| 13-330-000-0000-6251 | | 97.40 | electricity | 333377002 | Electricity N |
| 5536 MiEnergy Cooperative | | 665.70 | 7 Transactions | | |
| 308 Preston Public Utilities | | | | | |
| 13-330-000-0000-6251 | | 1,031.76 | utilities | 4458327 | Electricity N |
| 13-330-000-0000-6251 | | 45.42 | utilities | 4473A342 | Electricity N |
| 13-330-000-0000-6251 | | 976.27 | utilities | 4473B341 | Electricity N |
| 308 Preston Public Utilities | | 2,053.45 | 3 Transactions | | |
| 13 Fund Total: | | 3,411.07 | County Road & Bridge | 4 Vendors | 14 Transactions |

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14 Sanitation Fund

*** Fillmore County ***



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 7

| Vendor | Name | Rpt | Warrant Description | Invoice # | Account/Formula Descripti | 1099 |
|----------------|----------------------------|------|---------------------|--------------------------------|---------------------------|-----------------------|
| No. | Account/Formula | Accr | Amount | Service Dates | Paid On Bhf # | On Behalf of Name |
| 308 | Preston Public Utilities | | | | | |
| | 14-390-000-0000-6251 | | 747.98 | Utilities Inv Transfer Station | | Electricity |
| | | | | 02/27/2019 | 03/28/2019 | |
| 308 | Preston Public Utilities | | 747.98 | 1 Transactions | | |
| 5882 | Winneshiek County Landfill | | | | | |
| | 14-390-000-0000-6374 | | 3,599.04 | Tipping Fees | 23140 | Landfill Tipping Fees |
| 5882 | Winneshiek County Landfill | | 3,599.04 | 1 Transactions | | |
| 14 Fund Total: | | | 4,347.02 | Sanitation Fund | 2 Vendors | 2 Transactions |

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23 County Airport Fund

*** Fillmore County ***



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 8

| 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 | | | 135.51 | telephone 3/26-4/25 | | Telephone | N |
| 85440 | Centurylink | | | 135.51 | 1 Transactions | | | |
| 5536 | MiEnergy Cooperative | | | | | | | |
| | 23-350-000-0000-6251 | | | 152.19 | Electricity 3/1/19-4/1/19 | | Electricity | N |
| 5536 | MiEnergy Cooperative | | | 152.19 | 1 Transactions | | | |
| 23 Fund Total: | | | | 287.70 | County Airport Fund | 2 Vendors | 2 Transactions | |

ddunn
4/18/19 12:06PM
87 State Revenue And School

*** Fillmore County ***



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 9

| Vendor | Name | Rpt | | Warrant Description | Invoice # | Account/Formula Descripti | 1099 |
|----------------|--------------------------|------|------------|-------------------------------|-----------------|----------------------------------|------|
| No. | Account/Formula | Accr | Amount | Service Dates | Paid On Bhf # | On Behalf of Name | |
| 1859 | MN Department Of Finance | | | | | | |
| | 87-000-000-0000-2100 | | 1,673.00 | March Vitals | | Due To Other Governmental Agenci | N |
| | 87-000-000-0000-2313 | | 2,887.50 | March RE Surcharge | | Real Estate Surcharge | N |
| | 87-000-000-0000-2404 | | 4.50 | March State Assurance | | State Assurance | N |
| 1859 | MN Department Of Finance | | 4,565.00 | 3 Transactions | | | |
| 5993 | Mn Dept Of Health | | | | | | |
| | 87-000-000-0000-2312 | | 85.00 | March 2019 Well Cert | | Well Management Funds | N |
| 5993 | Mn Dept Of Health | | 85.00 | 1 Transactions | | | |
| 87 Fund Total: | | | 4,650.00 | State Revenue And School Fund | 2 Vendors | 4 Transactions | |
| Final Total: | | | 119,236.40 | 25 Vendors | 64 Transactions | | |

*** Fillmore County ***



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

| Recap by Fund | <u>Fund</u> | <u>AMOUNT</u> | <u>Name</u> | |
|---------------|-------------|---------------|-------------------------------|--------------------|
| | 1 | 106,270.61 | County Revenue Fund | |
| | 12 | 270.00 | INFRA FUND | |
| | 13 | 3,411.07 | County Road & Bridge | |
| | 14 | 4,347.02 | Sanitation Fund | |
| | 23 | 287.70 | County Airport Fund | |
| | 87 | 4,650.00 | State Revenue And School Fund | |
| | All Funds | 119,236.40 | Total | Approved by, |
| | | | | |
| | | | | |

2019 Fillmore County County Impact Report, FY18

OCTOBER 1, 2017 – SEPTEMBER 30, 2018

Semcac

www.semcac.org | 507.864.7741 | Semcac@semcac.org
PO BOX 549, 204 S. ELM STREET, RUSHFORD, MN 55971



Impact Report for Fillmore County | 2019

Information in this report is for the 2018 fiscal year, **Oct. 1, 2017 – Sept. 30, 2018**

Mission: *Empower and advocate for people to enhance their self-sufficiency by maximizing community resources.*

Vision: *Thriving individuals, families and communities leading a vibrant southeast Minnesota region.*

Semcac offers a network of partnerships and comprehensive assistance to help people in rural southeastern Minnesota communities. Semcac is an equal opportunity employer.

Semcac locations in Fillmore County

- Main Administrative Office at 204 S. Elm St., Rushford
- Rushford Food Shelf and Senior Dining at 113 E. Jessie St., Rushford – Tenborg Building
- Senior Dining sites in Harmony, Lanesboro, Mabel, Preston, Rushford & Spring Valley
- Head Start Center classroom at 702 Chatfield Street, Preston
- Public transit bus services (Rolling Hills Transit) provided in Chatfield, Ostrander, Rushford, Spring Valley & Wykoff

About Semcac



Semcac was established as a private, non-profit organization in 1966. Originally known as the Southeast Minnesota Citizens Action Council, Inc., the agency's legal name has been Semcac since 1995. Beginning in Winona, Fillmore and Houston counties, Semcac is now the designated Community Action Agency for seven counties—Dodge, Fillmore, Freeborn, Houston, Mower, Steele and Winona—and provides services in five additional counties—Goodhue, Olmsted, Rice, Wabasha and Waseca.

Semcac offers over 25 programs from multiple locations, including the main office in Rushford, Semcac Center in Winona (including the family planning clinic, Semcac Clinic), 7 county offices (Contact Centers), 9 Head Start centers, Transportation Dispatch Center in Kasson and 43 Senior Dining sites and/or kitchens. We currently have a workforce of approximately 230 people.

Semcac has been connecting people with resources to ensure that they can achieve their goals of self-reliance and independence for 53 years. We invest private, federal and public dollars back into the communities to strengthen our greatest resource- the people.



Impact in Fillmore County - Helping Greater Minnesota's Rural Communities

Senior Nutrition results in seniors who are empowered to maintain their health and nutritional wellbeing and allows at-risk seniors to remain in their own home.

- 17,410 hot, nutritious meals were served in a congregate setting at Senior Dining to 569 seniors in Fillmore County.
- 20,224 nutritious meals were delivered by Meals on Wheels volunteers to 209 Fillmore County seniors in Canton, Chatfield, Harmony, Lanesboro, Mabel, Peterson, Preston, Rushford, Spring Valley and Wykoff.

Energy Assistance results in keeping people warm by heating homes during the winter season, thus extending the limited, low household income.

- 564 households in Fillmore County received assistance with their utility payments during the winter season. And, 149 households received additional crisis assistance.

Weatherization results in greener communities, lower energy bills for low-income people and creates new jobs.

- 12 households in Fillmore County had their homes weatherized and learned more about energy conservation. 23 households received home conservation services funded through the local utility companies' Conservation Improvement Programs, in Fillmore County.
- 9 households received energy related repairs, such as furnace replacement.

Housing Rehab Loans result in improved living condition for low-income people and the preservation of quality affordable housing.

- 2 homes in Fillmore County were assisted via the MN Owner Rehab Loan program.

Head Start & Early Head Start result in empowered families and young children who are ready for kindergarten. Head Start families receive comprehensive services from Semcac.

- 46 children and their families (in 17 households) were educated at the Head Start Center, in Preston, in Fillmore County during the program year.
- 13 children (age birth – 3 years) and/or pregnant women received Early Head Start services, at their home, in Fillmore County.

Outreach and Emergency Services supports people through a crisis and allows them to utilize their limited income until they reach stability.

- 437 households (1,152 people) accessed food for their families and extended their limited incomes by visiting one of the two food shelves, located in Rushford and Preston. These households visited more than once; we provided food shelf assistance 2,698 times.

- 15 households in Fillmore County attended budgeting or financial education/counseling.
- 53 individuals received crisis financial assistance for transportation, a medical issue or another immediate basic need.
- 105 families (211 individuals) received donated articles, such as clothing and blankets, through services administered by Semcac in Fillmore County.
- 200 families (885 individuals), in Fillmore County, were provided with holiday/Christmas presents who could not afford gifts during the holiday season, the majority of the gifts are for children and seniors.
- 15 families were assisted with payments such as rent or mortgage, to prevent homelessness in Fillmore County.
- Outreach & Emergency Services staff provided information & referrals to other sources/organization for 816 individuals from 314 families in Fillmore County. Staff also provided information & referrals within the agency to 787 households in Fillmore County.

Family Planning – Semcac Clinic services result in an increased number of cancer screenings for women, prevention & treatment of STI's, a reduced number of unplanned pregnancies, an increase in education about sexual health.

- 24 patients residing in Fillmore County were provided services at Semcac Clinic in Winona.
- Last year, the Clinic's Education & Outreach Specialist presented comprehensive, reproductive and sexual health education information at events in the area, reaching 1,590 people.

Senior and Caregiver Advocacy results in seniors maintaining safe and independent living.

- 56 seniors and/or caregivers in Fillmore County received individual assistance to identify needs, access resources, make informed decisions and reduce feelings of isolation.

Semcac Transportation results in people getting to their medical and dental appointments, senior dining and other locations to meet essential needs; assisting people with no other means of transportation.

- 12,016 rides were provided on Rolling Hills Transit buses in Fillmore County.
- 1,791 rides were provided to 168 people through the Volunteer Driver Program in Fillmore County.

Semcac Overall - FY2018 Statistics

- Semcac served **24,686 unduplicated individuals** in addition to providing 53,787 rides via public transit, Rolling Hills Transit bussing.
- Semcac has partnerships with 973 organizations, as of fiscal year 2018.

Volunteers Make a Difference

Every year, volunteers from all of the counties we serve, join Semcac to help people. Their sacrifices bridge the generational gaps and inspire others. In 2018, volunteers contributed **72,629** hours to the programs and people we serve. Thank you to all of our passionate volunteers!

Agency Resources

Federal— \$6,501,614

- Department of Energy
- Department of Health & Human Services
- Department of Housing and Urban Development
- Department of Transportation
- Department of Agriculture

State— \$4,373,001

- MNCAG
- Minnesota Housing & Homeless Programs
- State Day Care & Early Childhood Programs
- State Energy Programs
- State Head Start Programs
- State Health Programs
- State Transportation Programs
- Department of Employment and Economic Development

Local, Private and Other Funding— \$2,344,223

- Program participants, reimbursements from insurance providers, utility companies, contracts for services, etc.
- County government contracts and contributions
- United Way agencies, foundations, corporations or other nonprofit agencies
- Donations from individuals, businesses, churches and civic organizations & in-kind
- Income to offset expenses, miscellaneous and other income

Contact, Stay Informed

semcac@semcac.org
507-864-7741

Text *Semcac* to 22828 to receive our bi-monthly e-news, including the *Semcac Sentinel*.
Like Semcac on Facebook and Follow @Semcac on Twitter.

Board of Directors

Neil Witzel - Dodge County
Tim Tjosaas - Dodge County
Greg Peterson – Dodge County
Randy Dahl - Fillmore County
Ruth Fallon, Treasurer - Fillmore County
Karen Johnson - Fillmore County
Lenore Fries, V.P. - Freeborn County
Glen Mathiason - Freeborn County
Patricia Sorenson – Freeborn County
Jason Reiland – Houston County
Scott Connor - Houston County
Larry Connery, President - Houston County

Janice Ball, Secretary - Mower County
Polly Glynn - Mower County
Tina Bell - Mower County
Janice Schultz - Steele County
Rick Gnemi - Steele County
Rick Wittrock- Steele County
Brenda Boettcher - Winona County
Joe Hoffman - Winona County
Chris Meyer- Winona County

Brian Lipford –Attorney Liaison
Chrissa Mueller – Head Start Liaison, Winona



REQUEST FOR COUNTY BOARD ACTION

Agenda Date: Click or tap to enter a date.

Amount of time requested (minutes):

Dept.:

Prepared By:

State item(s) of business with brief analysis. If requesting multiple items, please number each item for clarity. Provide relevant material(s) for documentation. Please note on each item if documentation is needed and attached.

Consent Agenda:

Documentation

(Yes/No):

1.

Regular Agenda:

Documentation

(Yes/No):

Subject: board approval and signature on 2018 annual Review from MPCA

I need the Boards signature on the 2018 County Feedlot Officer (CFO) Annual Report.

Review of: Fillmore County 2018 Annual Report-Review-Follow-up Letter (3-22-19)

Fillmore County 2018 Annual Report

` Fillmore County 2018 County Feedlot Financial Report

Fillmore County 2018 Discrepancy Report

Fillmore County 2018 Year-end Review Worksheet (3-21-19)

Would like to share with the board the honor of being presented with the "Tina Rosenstein Award"

The Award says: Tina Rosenstein Award Presented to Mike Frauenkron In appreciation of you demonstrated leadership dedicated service and commitment to Minnesota livestock producers, the general public and the Minnesota Association of County Feedlot Officer 2019

Michael P. Frauenkron

Fillmore County Feedlot Officer/Zoning Tech/Ag inspector

507-765-2539

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

2018 County Feedlot Officer (CFO) Annual Report

(Data for the Period: January 1, 2018 - December 31, 2018)

Revised May 2018

County: Fillmore

Contact Person: Michael Frauenkron

Phone: 5-7-765-2539

E-Mail Address: mfrauenkron@co.fillmore.mn.us

Signature: _____

(Signature of County Board Commissioner)

(Date)

All data must be entered in accordance with the Annual CFO Report Guidance Document.

Except where identified, this report only addresses non-CAFO/NPDES/SDS sites required by 7020 to be registered.

| STAFFING LEVEL | | | | | | |
|---|--|--|-------------------------------------|--|------|----------|
| 1 | FTEs - (Full Time Equivalents) supplied by the CFO(s): | 0.75 | | | | |
| 2 | FTEs supplied by other county staff, including administrative and support staff assigned to the feedlot program: | 0.2 | | | | |
| 3 | FTEs supplied through contract with other local government units: | 0.25 | | | | |
| 4 | Total Number of FTE positions that supported county program: | 1.2 | | | | |
| REGISTRATION (Report your current numbers - base grant numbers are displayed for reference) | | Base | Current | | | |
| 5 | Feedlots in shoreland with 10 - 49 AU: | 39 | 35 | | | |
| 6 | Feedlots with 50 - 299 AU: | 549 | 462 | | | |
| 7 | Non-CAFO/NPDES/SDS ≥ 300 AU: | 126 | 111 | | | |
| 8 | CAFOs without NPDES or SDS permits 300-999 AU ("Gap Sites") | --- | 2 | | | |
| 9 | Feedlots with NPDES or SDS permits: | 14 | 13 | | | |
| 10 | Total - Feedlots required to be registered: | 728 | 623 | | | |
| 11 | Total - Feedlots Eligible for Funding (FROM AGENCY BASE GRANT AWARD NUMBER) | 737 | | | | |
| Feedlot Sites Inspected | | Minimum number of FEEDLOT SITES required to register that must be inspected (7%): 52 | | | | |
| 12 | Number of FEEDLOT SITES that received a compliance, construction, desktop N&P, or in-field land app inspection (count in-field land app inspections as 1/2 of an inspection) | 53 | | | | |
| INSPECTION REPORTING | | | | | | |
| Types of Inspections (at sites required to be registered) | | 10 - 49 AU (in shoreland) | 50 - 299 AU (except where noted) | 300 or more AU (Non-CAFO/NPDES/SDS) | | |
| Only count first instance of each type of inspection per feedlot | | | | | | |
| 13 | Compliance inspections | 3 | 26 | 19 | | |
| | 13.1) How many included the optional P review | | | 1 | | |
| 14 | Construction inspections | 0 | 6 | 1 | | |
| | 14.1) How many received a 2nd construction inspection | 0 | 5 | 0 | | |
| 15 | Desktop N&P records inspection (P review as part of a compliance inspection should be reported in 13.1) | | 0 | 100+ AU & in DWSMA | 0 | |
| 16 | In-field land application inspection | 0 | 0 | 0 | | |
| 17 | Complaint initiated inspections (any non-CAFO/NPDES/SDS) | 0 | 1 | 0 | | |
| 18 | Routine or follow-up stockpile only inspection | 0 | 0 | 0 | | |
| Other Inspection Related Info | | | | | | |
| 19 | CAFO/NPDES/SDS sites inspected at the MPCA's request | 0 | | | | |
| 20 | Number of feedlots inspected within shoreland, a DWSMA, or a TMDL area. | 8 | | | | |
| 21 | Number of sites inspected found to be non-compliant with water quality discharge standards. | 13 | | | | |
| 22 | Number of sites inspected with 100+ AU found to be non-compliant with N and/or P requirements. | 19 | | | | |
| INSPECTION Performance Credits (Summarized from entries above) | | Total | Not PC eligible | PC eligible | PC | PC Total |
| NOTE: Inspections assumed to satisfy the 7% minimum are not PC eligible | | | | | | |
| 23 | Compliance inspections min. # of compliance inspections: 26 | 48 | 48 | 0 | 1.5 | 0 |
| 24 | Construction inspections | 7 | 4 | 3 | 1 | 3 |
| 25 | Desktop N&P records inspections | 0 | 0 | 0 | 1.5 | 0 |
| 26 | In-field land application inspections | 0 | 0 | 0 | 0.5 | 0 |
| 27 | Compliance inspections that include optional P review | | | 1 | 0.5 | 0.5 |
| 28 | Number of facilities that received 2 or more construction inspections. | | | 5 | 0.5 | 2.5 |
| 29 | CAFO/NPDES/SDS sites inspected at the MPCA's request | | | 0 | 0.5 | 0 |
| 30 | Complaint initiated inspections (any non-CAFO/NPDES/SDS) (only count 1 per feedlot): | | | 1 | 0.5 | 0.5 |
| 31 | Routine or follow-up stockpile only inspection. (only count 1 per feedlot) | | | 0 | 0.25 | 0 |

Additional Performance Credit Calculations and Supplemental Information

Describe below the progress made in meeting your program year work plan inspection goals. You must provide quantitative results for each compliance inspection and land application goal listed in your work plan.

High/Risk in shoreland. Completed three (3) inspections and were brought back into compliance. Ketterhagen and Gordan Allen and Ron Cooley

| PERMITTING | | Number | PC | PC Total |
|--|--|--------|-----|----------|
| 32 | 30-day construction or expansion notifications received: | 3 | --- | --- |
| 33 | Interim Permits Issued or Modified: | 3 | 2 | 6 |
| 34 | Construction Short-Form Permits Issued or Modified at Sites \geq 300 AU: | 0 | 1 | 0 |
| 35 | Public meetings held for construction or expansion to \geq 500 AU: | 0 | --- | --- |
| ENVIRONMENTAL REVIEW (EAW) | | Number | PC | PC Total |
| 36 | EAW petitions received: | 0 | --- | --- |
| 37 | EAWs prepared by county: | 0 | 4 | 0 |
| EMERGENCY RESPONSE | | Number | PC | PC Total |
| 38 | Events where emergency response was conducted: (on-site visit) | 0 | 2 | 0 |
| ENFORCEMENT ACTIONS | | Number | PC | PC Total |
| 39 | Letters of Warning (LOW) issued: | 0 | --- | --- |
| 40 | Notices of Violation (NOV) issued: | 0 | --- | --- |
| 41 | Court actions commenced: | 0 | --- | --- |
| FEEDLOT SITE SCHEDULED COMPLIANCE (Achieved in current reporting year) | | Number | PC | PC Total |
| 42 | Feedlots where a partial environmental upgrade was achieved: | 2 | --- | --- |
| 43 | Feedlots where a complete environmental upgrade was achieved: | 5 | 6 | 30 |
| LAND APPLICATION SCHEDULED COMPLIANCE (Achieved in current reporting year) | | Number | PC | PC Total |
| 44 | Feedlots 100+ AU where N records requirements were returned to compliance: | | --- | --- |
| 45 | Feedlots 300+ AU (or 100+ DWSMA) where N&P requirements were returned to compliance: | | --- | --- |
| 46 | Feedlots 100+ AU where in-field inspection non-compliance was resolved: | 0 | --- | --- |

| OWNER ASSISTANCE AND OUTREACH | | Number | PC | PC Total |
|---|--|---|------|--------------|
| 47 | Sites visited to provide assistance | 1 | --- | --- |
| 48 | Workshops/trainings hosted/sponsored by the CFO: | 1 | 2 | 2 |
| | 48.1) Total number of feedlot owners attending these events | 30 | --- | --- |
| 49 | CFO presentations at informational or producer group events: (per event) | 0 | 1 | 0 |
| 50 | Number of mailings to feedlot owners: | 1 | --- | --- |
| 51 | Feedlot articles placed in newspapers: | 0 | --- | --- |
| Describe your workshops, trainings, newsletters, mailings, articles, or other assistance and outreach activities. | | | | |
| Date | Description | | | |
| 16-Mar | CAWT training in owatonna. | | | |
| 20-Mar | Testified at the State Capital on S.F. 2854 | | | |
| 22-Mar | Southeast Regional meeting at Peoples Coop. Oronoco | | | |
| 12-Apr | Testified at the State Capital on H.F. 3052 | | | |
| | | | | |
| | | | | |
| CFO TRAINING AND MENTORING | | Number | PC | PC Total |
| 52 | CFO - training hours: (Enter total training hours earned - list events below) | 30.25 | --- | --- |
| 53 | Hours mentoring New CFOs (describe on a separate sheet): | 15 | 0.25 | 3.75 |
| List the training events attended. | | | | |
| Date | Description | Hours | | |
| 17-Jan | Update don't inspect CAFO's | 0.5 | | |
| 21-Feb | data entry | 0.75 | | |
| 27,28,29 Mar | MACFO Conference | 12.25 | | |
| 10-11 Apr | U of M Nutrient Mngt | 9.5 | | |
| 16-May | Overall compliance rating | 1 | | |
| 14-Jun | Regional meeting Owatonna | 4.5 | | |
| 24-Jul | Map tool training | 0.75 | | |
| 26-Sep | Webex map tool update, etc. | 1 | | |
| | | | | |
| 20-Mar | Testified at the State Capital on S.F. 2854 | 8 | | |
| 12-Apr | Testified at the State Capital on H.F. 3052 | 8 | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| OTHER PROGRAM ACTIVITIES | | Number | PC | PC Total |
| 54 | Feedlots where a MinnFARM was conducted (list sites below): | 10 | 1 | 10 |
| 55 | Notifications received claiming air quality exemptions: | 11 | --- | --- |
| 56 | Meetings with other local government and producer groups: | 1 | --- | --- |
| 57 | Feedlot ordinance revisions likely, in progress, or completed? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes describe below | | | |
| MinnFARM completed by CFO | | Describe other county program activities not identified elsewhere. | | |
| registration no. | Site Name | MinnFARM con't 045-93904 Phil Nagel, 045-91294 Phil Kahoun, 045-90267 Perry Omodt, 045-90327 Tim Mulhern. Met with the City of Ostrander to discuss and advise on a feedlot ordinance for the city. | | |
| 045-89866 | Bruce Wingert (Heifer facility) | | | |
| 045-90713 | Jerry Hamm | | | |
| 045-90680 | Jordan Hanson | | | |
| 045-90329 | John Mulhern | | | |
| 045-93906 | Nathan Nagel | | | |
| 045-90252 | Nick Stortz | | | |
| TOTAL PERFORMANCE CREDITS | | | | 58.25 |



Minnesota Pollution Control Agency

Willmar Office | 1601 East Highway 12 | Suite 1 | Willmar, MN 56201-6002 | 320-214-3786

800-657-3864 | Use your preferred relay service | info.pca@state.mn.us | Equal Opportunity Employer

March 22, 2019

Mike Frauenkron
Fillmore County
101 Fillmore Street
Preston, MN 55965

RE: Fillmore County Feedlot Program – 2018 Annual Report Review

Dear Mike Frauenkron:

On March 21, 2019, the Minnesota Pollution Control Agency (MPCA) completed a year-end review of the Fillmore County (County) delegated feedlot program for the period of January 1, 2018, through December 31, 2018.

Based upon the review, the MPCA has determined that the County satisfactorily met 16 out of an applicable 17, or 94.12 percent, of non-inspection minimum program requirements. The County also satisfactorily conducted 53 inspections of the 737 feedlots required to be registered, for an inspection rate of 7.19 percent.

During the review, the following topics were recognized and/or discussed:

- Registrations
 - Great work attaching Registration Receipt Letters in Tempo.
 - Great work getting 74 registrations updated in 2018.
 - How to enter “Not Required to Register” in Subprogram when applicable
 - Why End Dates on animal types with zero (0) animals is important
 - That for MapTool updates to take effect, the dot location needs to be selected & moved.
 - Registration information need to be updated when Permitting occurs at a site.
 - If attaching copies of permit application materials, permits, checklists associated with permitting review in Tempo they should be attached under a registration activity rather than an inspection activity.
- Inspections
 - County did a great job of inspection documentation and attaching inspection information in Tempo.
 - Make sure that Checklist sub-section questions are loaded into Tempo when a checklist final compliance indicator question is non-compliant.
 - Starting with inspections that are done in 2019 County should be updating the Violations List in Tempo on a regular basis/as applicable.
 - Including a copy/photo of the actual records that were evaluated as part of the inspection file is recommended.

Mike Fauenkron

Page 2

March 22, 2019

- Permitting
 - Make sure registration information is updated based on permit application information received/permits issued.
 - MMP and MMP checklist is required for Interim permit issuance.

Please remember to resend your annual report after you have obtained the signature from your County Board.

The MPCA commends the County for its work in 2018. If you have any questions regarding the review, please do not hesitate to contact me at 507-206-2643 or by email at mark.p.gernes@state.mn.us.

Sincerely,

Mark P. Gernes

This document has been electronically signed.

Mark P. Gernes
Environmental Specialist 3
Feedlot Section
Watershed Division

cc: Michelle Oie, MPCA

| CY2018 MPCA County Feedlot Financial Report | | | |
|--|--|--|-------------------|
| The county may show all county expenditures beyond the required match. | | | |
| | | Revised 1/3/19 | |
| County | Fillmore | | |
| County Feedlot Officer | Michael Frauenkron | 507-765-2539 | |
| | NAME | PHONE | |
| | | | |
| | Budgeted | Spent | Balance Remaining |
| 2017 Carryover | 30067 | 30067 | 0 |
| Grant Award Amount | \$ 76,103.00 | \$ 29,477.00 | 46626 |
| Required Match Amount | \$ 52,887.00 | \$ 52,887.00 | 0 |
| 2017 Performance Credits (Rec'd in 2018) | \$ 7,608.00 | | 7608 |
| TOTAL | \$ 166,665.00 | \$ 112,431.00 | 54234 |
| | | | |
| Activity | Spent | | |
| Complaint Response | \$ 4,864.60 | | |
| Inspections & Compliance | \$ 9,493.50 | | |
| Owner Assistance | \$ 3,283.57 | | |
| Permitting | \$ 874.50 | | |
| Registration/Inventories | \$ 12,160.50 | | |
| Training/Conferences | \$ 5,525.60 | | |
| Administration | \$ 16,419.00 | | |
| Other (explain) SWCD | \$ 8,207.06 | | |
| | | | |
| | | | |
| Choose Row 24 or 26 when entering Overhead costs. If Overhead is figured into CFO's salary which is in turn figured into program activity costs above, state that here -> and do not enter Overhead costs in Row 24 or 26. | Example: Overhead is figured into salary. Program activities include overhead. | | |
| Overhead Lump Sum (If you do not break down overhead expenses but track them in a lump some or in | \$ 59,544.00 | | |
| | | | |
| Overhead Broken Down (If you break down overhead expenses please enter amount spent for each.) | Spent | | |
| Office (lease, utilities, furniture, insurance, etc.) | | | |
| Vehicle (lease, fuel, mtnc., etc.) | | | |
| Supplies (computer, internet, phone, copier, fax, paper, postage, | | | |
| Other (explain) | | | |
| Reasearch fees | | | |
| | | | |
| | | | |
| | | | |
| TOTAL | \$120,372.33 | | |
| | | | |
| Employee Name | FTE | Grant Salary Expense (includes insurance/benefits) | |
| Michael P. Frauenkron | 0.75 | \$ 49,430.44 | |
| Cristal Adkins | 0.1 | | \$ 2,100.00 |
| Kristi Ruesink | 0.1 | | \$ 2,100.00 |
| Anne Koliha | \$ 0.25 | \$ 8,207.06 | |
| TOTAL | 1.2 | \$ 57,637.50 | |
| FTE = Full Time Equivalent; the percentage of employee's time dedicated to the feedlot program in 2018. | | | |

Question # 12 on the CFO Annual Report - The Tableau report f

| AI ID Nur | AI Name | Inspection Number | Inspection Date |
|-----------|---------------------|-------------------|-----------------|
| 68827 | Allen Erickson | INC201800001 | 9/4/2018 |
| 69075 | Gary Sjarpe | INC201800001 | 9/18/2018 |
| 71317 | Gordon L. Allen Jr | INC201800001 | 6/25/2018 |
| 68493 | John Mulhern | INC201800001 | 7/31/2018 |
| 71541 | Laverne Patzner | INC201800001 | 9/13/2018 |
| 66502 | Melissa Ketterhagen | Inc201800001 | 3/13/2018 |
| 67749 | Renee Haugerud | INC201800001 | 9/12/2018 |
| 70841 | Rick McCabe | INC201800001 | 8/15/2018 |
| 69732 | Ron Cooley | INC201800001 | 9/6/2018 |
| 69393 | Phil Haug | INC201800001 | 2/26/2018 |
| 80866 | Phillip Weiss | INC201800001 | 9/26/2018 |
| 68450 | Doug Lind | INC20180001 | 9/27/2018 |

MG notes - When I ran the report on 2-23-19 the report indicat

Question #13 on the CFO Annual Report - The Tableau report f

| AI ID Nur | AI Name | Inspection Number | Inspection Date |
|-----------|---------------------|-------------------|-----------------|
| 67749 | Renee Haugerud | INC201800001 | 9/12/2018 |
| 69732 | Ron Cooley | INC201800001 | 9/6/2018 |
| 66502 | Melissa Ketterhagen | Inc201800001 | 3/13/2018 |
| 68827 | Allen Erickson | INC201800001 | 9/4/2018 |

CFO did not include the following sites on the discrepancy list fc

MG notes - When I ran the report on 2-23-19 the report indicat
 13 (10-49 AU) Tableau indicated 1. The correct number should
 13 (50-299 AU) Tableau indicated 24. The correct number shou
 13 (>300 AU) Tableau indicated 19. The correct number should

CFO did not include this Question #13.1 on their discrepancy li

69723 Howard & John Coyle 9/18/2018

MG notes - correct number for this question should be 1

Question # 14 on the CFO Annual Report - The Tableau report f

| AI ID Nur | AI Name | Inspection Number | Inspection Date |
|-----------|---------|-------------------|-----------------|
|-----------|---------|-------------------|-----------------|

| | | | |
|-------|---------------------|-------------|-----------|
| 69075 | Gary Sjarpe | INC20180001 | 9/18/2018 |
| 67749 | Renee Haugerud | INC20180001 | 9/12/2018 |
| 71897 | Silvermound dairies | INC20180001 | 9/28/2018 |

MG notes - When I ran the report on 2-23-19 the report indicated 14 (10-49 AU) Tableau indicated 0. The correct number should be 14 (50-299 AU) Tableau indicated 4. The correct number should be 4 (300-499 AU) Tableau indicated 1. The correct number should be 1 (>300 AU) Tableau indicated 1. The correct number should be 1.

Question # 14.1 on the CFO Annual Report - The Tableau report

| | | | |
|-------|----------------|-------------|-----------|
| 69075 | Gary Sjarpe | INC20180001 | 9/18/2018 |
| 67749 | Renee Haugerud | INC20180001 | 9/12/2018 |

MG notes - When I ran the report on 2-23-19 the report indicated 14.1 (10-49 AU) Tableau indicated 0. The correct number should be 14.1 (50-299 AU) Tableau indicated 3. The correct number should be 3 (300-499 AU) Tableau indicated 0. The correct number should be 0 (>300 AU) Tableau indicated 0. The correct number should be 0.

Question # 15 on the CFO Annual Report - The Tableau report
CFO did not include the following sites on the discrepancy list for

| | | | |
|-------|---------------------|--|-----------|
| 69723 | Howard & John Coyle | | 9/18/2018 |
|-------|---------------------|--|-----------|

MG notes - correct number for this question should be 0

Question # 17 on the CFO Annual Report - The Tableau report

| | | | |
|-------|-----------------|-------------|-----------|
| 71541 | Laverne Patzner | INC20180001 | 9/13/2018 |
|-------|-----------------|-------------|-----------|

MG notes - correct number for this question should be 1

Question # 17 (is this supposed to be question # 18?) on the C

| | | | |
|-------|-----------------|-------------|----------|
| 69086 | Nathan Serfling | Inc20180001 | 8/8/2018 |
|-------|-----------------|-------------|----------|

MG notes - correct number for this question should be ??

Question # 20 on the CFO Annual Report - The Tableau report

| | | | |
|-------|---------------------|-------------|-----------|
| 66502 | Melissa Ketterhagen | Inc20180001 | 3/13/2018 |
|-------|---------------------|-------------|-----------|

| | | | |
|-------|----------------|-------------|-----------|
| 67749 | Renee Haugerud | INC20180001 | 9/12/2018 |
| 69453 | Ron Scheevel | INC20180001 | 9/6/2018 |

MG notes - correct number for this question should be 6

Question # 42 on the CFO Annual Report - The Tableau report

| | | | |
|-------|---------------------|-------------|-----------|
| 71897 | Silvermound dairies | INC20180001 | 9/28/2018 |
| 68548 | D. Phillip Kahoon | INC20180001 | 9/20/2018 |

MG notes - correct number for this question should be 2

Question # 43 on the CFO Annual Report - The Tableau report

| | | | |
|-------|---------------------|-------------|------------|
| 67749 | Renee Haugerud | INC20180001 | 11/14/2018 |
| 69075 | Gary Sjarpe | INC20180001 | 11/15/2018 |
| 66502 | Melissa Ketterhagen | Inc20180001 | 3/13/2018 |
| 69318 | Arnold Schleusner | INC20180001 | 10/1/2018 |
| 68492 | Tim Mulhern | INC20180001 | 9/13/2018 |

MG notes - correct number for this question should be 5

for this question indicates 45 sites. In my completed CFO Annual Report I have indicated 56 sites. The sites that

Reason that I think the inspection is not showing up on Tableau Report is:

| | | |
|--|---|--|
| Tableau says 17.5 A.u. count and it should be 70.4. | Count | Reason - 2016 pdf reg form indicated over correctly by county. |
| This should be Blaise Sass and the a.u.'s should be 203 a.u.'s | Count | Reason - CFO submitted reg & MPCA has r |
| This site used to be permitted for 100 a.u.'s. this site inspection was to c lose th | Don't Count | Reason - most recent registration was in 2 |
| Re-registered on 7/31/2018 registration was out dated. | Count | Reason - CFO submitted reg & MPCA has r |
| It has 0 animal units. This should be a change in ownership to Nick Stortz new | Don't Count | Reason - Complaint inspection was done a reg & MPCA has not yet processed 120 AU |
| owner with 120 A.u.'s | | Reason - County submitted reg update in 2 entered revised due date in WAL for Cathe |
| This should be 25.53 a.u.'s and located in shoreland. | Count | Reason - CFO submitted reg & MPCA has r |
| Needs to be put in shoreland and a change of ownership to Jordan Hanson and | Count | Reason - as noted by CFO. Previous reg w: site now 0 AU |
| Was 133 a.u.'s. before inspection this inspection closes the facility. | Count | |
| This should be classified as Shoreland. | Count | Reason - Shoreland is correctly identified i because "Follow-up" was entered as the A |
| Has a feedlot within city limits was originally registered for 34 a.u.'s and had | Don't Count | Reason - Complaint inspection was done a reg & MPCA did not process yet. |
| manure contaminated runoff to waters of the state.. | | |
| Re-registered on February 14th, 2018. this shows old registration. | Remove from discrepancy list. Tableau report is counting reg done on AREA2 | |
| Was formerly 100 a.u.'s inspection was to close the lot. | Don't Count | Reason - 2017 registration was only for 29 |

ed 46 for this question. 46 + 7 (sites marked "Count") = 53 Correct number should be 53

or this question indicates 44 sites. In my completed CFO Annual Report I have indicated 57 sites. The sites that

Reason that I think the inspection is not showing up on Tableau Report is:

| | | |
|---|----------------|---|
| Needs to be put in shoreland and a change of ownership to Jordan Hanson and Alise | Count (50-299 | Reason - CFO submitted reg & MPCA has not ye |
| Holst. | | |
| This should be classified as Shoreland. | Count (10-49 A | Reason - Shoreland is correctly identified in Ten was entered as the Activity Type. |
| This should be 25.53 a.u.'s and located in shoreland. | Count (10-49 A | Reason - County submitted reg update in 2018, the activity type was entered as "Follow-up" |
| or this question, but should have. | | |
| Tableau says 17.5 A.u. count and it should be 70.4. | Count (50-299 | Reason - 2016 pdf reg form indicated over 50 A |

ed the following for question 13:

be: 3
ld be: 26
be: 19

ist, but I think they should have - The Tableau report for this question indicates 0 sites. I think it should be 1 sit
Desktop N&P is not done in combination with Compliance inspection. Should have been added as Phosphorus inspection. In Tempo it looks like P was re
(>300 AU) & Added to CFO annual report for question 13.1 (>300 AU)

for this question indicates 3 sites. In my completed CFO Annual Report I have indicated 6 sites. The sites that ar

Reason that I think the inspection is not showing up on Tableau Report is:

This should be Blaise Sass and the a.u.'s should be 203 a.u.'s. 3 construction inspections were conducted. This site is in shoreland. change of ownership 1 construction done at this site. Anne Koliha and Pete Fryer.

Count (50-299 AI Reason - CFO submitted reg & MPCA has not yet

Count (50-299 AI Reason - CFO submitted reg & MPCA has not yet

Remove from discrepancy list. Tableau report is col

ed the following for question 14:

be: 0

d be: 6

be: 1

rt for this question indicates 3 sites. In my completed CFO Annual Report I have indicated 5 sites. The sites that

This should be Blaise Sass and the a.u.'s should be 203 a.u.'s. 3 c

Count (50-299 AI Reason - CFO submitted reg & MPCA has not yet

3 construction inspections were conducted. This site is in shoreland. change of ownership

Count (50-299 AI Reason - CFO submitted reg & MPCA has not yet

ed the following for question 14:

ld be: 0

uld be: 5

d be: 0

for this question indicates 1 sites. In my completed CFO Annual Report I have indicated 0 sites.

or this question, but should have.

Desktop N&P is not done in combination with Compliance inspection. Should have been added as Phosphorus inspection. In Tempo it looks like P was re question 13.1 (>300 AU) & Added to CFO annual report for question 13.1 (>300 AU)

for this question indicates 0 sites. In my completed CFO Annual Report I have indicated 1 sites. The following s

It has 0 animal units. This should be a change in ownership to N

Count

Reason - Did submit reg & MPCA h

:FO Annual Report - The Tableau report for this question indicates 0 sites. In my completed CFO Annual Report

When I looked at this site in tempo Compliance

12 & 13 (50-299 AU). If this was Stockpile only i

Stockpile was inspected on with this inspection. If it was suppose to be only a stockpile inspection and not in combination with compliance, then it would be 0.

??

it would need to be added to the discrepancy fc

for this question indicates 5 sites. In my completed CFO Annual Report I have indicated 8 sites. The following s

This should be 25.53 a.u.'s and located in shoreland.

Count (10-49 AU Reason - County submitted reg update in 2018, entered revised due date in WAL for Cathey so i

Needs to be put in shoreland and a change of ownership to Jor

Count (50-299 AI Reason - CFO submitted reg & MPCA has not yet

in shoreland but more than 50 a.u.'s

Don't count

Reason - Site is not marked as being in shoreland

for this question indicates 0 sites. In my completed CFO Annual Report I have indicated 2 sites. The following si

1 construction done at this site. Anne Koliha and Pete Fryer. No

Count

Reason - County did not enter upg

1 construction done at this site. Has more excavating to do. No

Count

Reason - County did not enter upg

for this question indicates 0sites. In my completed CFO Annual Report I have indicated 5 sites. The following si

| | | |
|---|-------|-----------------------------------|
| Construction completed and inspected. | Count | Reason - County did not enter upg |
| Construction completed and inspected. | Count | Reason - County did not enter upg |
| This should be 25.53 a.u.'s and located in shoreland. | Count | Reason - County did not enter upg |
| Construction completed and inspected. | Count | Reason - County did not enter upg |
| Construction completed and inspected. | Count | Reason - County did not enter upg |

are missing in the Tableau Report are below

50 AU & was not entered in Tempo

not yet processed reg yet. **202 AU - No shoreland**

013 and that registration was for zero (0) AU

not yet processed reg yet. **100 AU & No shoreland**

nd complaint inspections don't count for this question. Did submit

I & No shoreland

2018, reg info was entered but not assigned to be locked. MG

ay so it gets locked.

not yet processed reg yet. **54 AU & shoreland**

as for 133 AU, county updated reg based on 2018 inspeciton and

n Tempo. Reason the site is not counting in Tableau report is

ctivity Type.

nd complaint inspections don't count for this question. Did submit

the site for this question. Report has two lines because site has old

AU and the site is not in shoreland.

are missing in the Tableau Report are below

st processed reg yet. **54 AU & shoreland**

mpo. Reason the site is not counting in Tableau report is because "Follow-up"

reg info was entered but not assigned to be locked. MG entered revised due

U & was not entered in Tempo correctly by county.

e. The site that are missing in the Tableau Report are below

reviewed so this site should be added to discrepancy list for question 13.1

re missing in the Tableau Report are below

not processed reg yet. 202 AU - No shoreland
not processed reg yet. 54 AU & shoreland
Counting the site for this question 14 (>300 AU)

There are missing in the Tableau Report are below
not processed reg yet. 202 AU - No shoreland
not processed reg yet. 54 AU & shoreland

Reviewed so this site should be added to discrepancy list for

Site is missing.
has not yet processed 120 AU & No shoreland

I have indicated 1 sites. The following site is missing.
profiles were loaded. Site is currently counting for questions
then it should not count for questions 12 & 13 (50-299 AU) &
for those questions as "should not be Counting"

Site is missing.
reg info was entered but not assigned to be locked. MG
it gets locked.
not processed reg yet. 54 AU & shoreland
d in tempo

Site is missing.
grade on inspection AUDIT Data screen
grade on inspection AUDIT Data screen

te is missing.

rade on inspection AUDIT Data screen

rade on inspection AUDIT Data screen

rade on inspection AUDIT Data screen

rade on inspection AUDIT Data screen

rade on inspection AUDIT Data screen

Question # 12 on the CFO Annual Report - The Tableau report for this question indicates 45 sites.

| | | | | Reason that I think the inpection is not showing up on | | |
|--------------|---------------------|-------------------|-----------------|---|--|--|
| AI ID Number | AI Name | Inspection Number | Inspection Date | Tableau Report is: | | |
| 68827 | Allen Erickson | INC201800001 | 9/4/2018 | Tableau says 17.5 A.u. count and it should be 70.4. | Count | |
| 69075 | Gary Sjarpe | INC20180001 | 9/18/2018 | This should be Blaise Sass and the a.u.'s should be 203 a.u.'s | Count | |
| 71317 | Gordon L. Allen Jr | INC20180001 | 6/25/2018 | This site used to be permitted for 100 a.u.'s. this site inspection was to c lose the facility | Don't Count | |
| 68493 | John Mulhern | INC20180001 | | Re-registered on 7/31/2018 registration was out dated. | Count | |
| | | | 7/31/2018 | | | |
| 71541 | Laverne Patzner | INC20180001 | 9/13/2018 | It has 0 animal units. This should be a change in ownership to Nick Stortz new owner with 120 A.u.'s | Don't Count | Reason - Complaint inspection was done and complaint inspections don't count for this question. Did submit reg & |
| 66502 | Melissa Ketterhagen | Inc20180001 | 3/13/2018 | This should be 25.53 a.u.'s and located in shoreland. | Count | Reason - County submitted reg update in 2018, reg info was entered but not assigned to be locked. MG entered revised due date in WAL for Cathey so it gets locked. |
| 67749 | Renee Haugerud | INC20180001 | 9/12/2018 | Needs to be put in shoreland and a change of ownership to Jordan Hanson and Alise Holst. | Count | |
| 70841 | Rick McCabe | INC20180001 | 8/15/2018 | Was 133 a.u.'s. before inspection this inspection closes the facility. | Count | Reason - as noted by CFO. Previous reg was for 133 AU, county updated reg based on 2018 inspeciton and site now 0 AU |
| 69732 | Ron Cooley | INC20180001 | | This should be classified as Shoreland. | Count | Reason - Shoreland is correctly identified in Tempo. Reason the site is not counting in Tableau report is because "Follow-up" was entered as the Activity Type. |
| | | | 9/6/2018 | | | |
| 69393 | Phil Haug | INC20180001 | | Has a feedlot within city limits was originally registered for 34 a.u.'s and had manure contaaminated runoff to waters of the state.. | Don't Count | Reason - Complaint inspection was done and complaint inspections don't count for this question. Did submit reg & MPCA did not process yet. |
| | | | 2/26/2018 | | | |
| 80866 | Phillip Weiss | INC20180001 | 9/26/2018 | Re-registered on February 14th, 2018. this shows old registration. | Remove from discrepancy list. Tableau report is counting the site for this question. Report has two lines because site has old reg done on AREA2 | |
| 68450 | Doug Lind | INC2018001 | | Was formerly 100 a.u.'s inspection was to close the lot. | Don't Count | |
| | | | 9/27/2018 | | | |

MG notes - When I ran the report on 2-23-19 the report indicated 46 for this question. 46 + 7 (sites marked "Count") = 53 Correct number should be 53

Question #13 on the CFO Annual Report - The Tableau report for this question indicates 44 sites. In my completed CFO Annual Report I have indicated 57 sites. The sites that are missing

| | | | | Reason that I think the inpection is not showing up on | | |
|--------------|----------------|-------------------|-----------------|--|-------------------|---|
| AI ID Number | AI Name | Inspection Number | Inspection Date | Tableau Report is: | | |
| 67749 | Renee Haugerud | INC20180001 | 9/12/2018 | Needs to be put in shoreland and a change of ownership to Jordan Hanson and Alise Holst. | Count (50-299 AU) | |
| 69732 | Ron Cooley | INC20180001 | | This should be classified as Shoreland. | Count (10-49 AU) | Reason - Shoreland is correctly identified in Tempo. Reason the site is not counting in Tableau report is because "Follow-up" was entered as the Activity Type. |
| | | | 9/6/2018 | | | |

| | | | | | | |
|-------|---------------------|-------------|-----------|---|------------------|--|
| 66502 | Melissa Ketterhagen | Inc20180001 | 3/13/2018 | This should be 25.53 a.u.'s and located in shoreland. | Count (10-49 AU) | Reason - County submitted reg update in 2018, reg info was entered but not assigned to be locked. MG entered revised due date in WAL for Cathey so it gets locked. |
|-------|---------------------|-------------|-----------|---|------------------|--|

CFO did not include the following sites on the discrepancy list for this question, but should have.

| | | | | | |
|-------|----------------|--------------|----------|---|-------------------|
| 68827 | Allen Erickson | INC201800001 | 9/4/2018 | Tableau says 17.5 A.u. count and it should be 70.4. | Count (50-299 AU) |
|-------|----------------|--------------|----------|---|-------------------|

MG notes - When I ran the report on 2-23-19 the report indicated the following for question 13:

13 (10-49 AU) Tableau indicated 1. The correct number should be: 3

13 (50-299 AU) Tableau indicated 24. The correct number should be: 26

13 (>300 AU) Tableau indicated 19. The correct number should be: 19

CFO did not include this Question #13.1 on their discrepancy list, but I think they should have - The Tableau report for this question indicates 0 sites. I think it should be 1 site. The site Desktop N& P is not done in combination with Compliance inspection. Should have been added as Phosphorus inspection. In Tempo it looks like P was reviewed so this site should be added to discrepancy list for question 13.1 (>300 AU) & Added to CFO annual report for question 13.1 (>300 AU)

| | | |
|-------|---------------------|-----------|
| 69723 | Howard & John Coyle | 9/18/2018 |
|-------|---------------------|-----------|

MG notes - correct number for this question should be 1

Question # 14 on the CFO Annual Report - The Tableau report for this question indicates 3 sites. In my completed CFO Annual Report I have indicated 6 sites. The sites that are missing in

| AI ID Number | AI Name | Inspection Number | Inspection Date | Reason that I think the inspection is not showing up on Tableau Report is: | |
|--------------|---------------------|-------------------|-----------------|---|--|
| 69075 | Gary Sjarpe | INC20180001 | 9/18/2018 | This should be Blaise Sass and the a.u.'s should be 203 a.u.'s. 3 construction inspections were done. | Count (50-299 AU) |
| 67749 | Renee Haugerud | INC20180001 | 9/12/2018 | 3 construction inspections were conducted. This site is in shoreland. change of ownership to Jordan Hanson and Alise Holst. | Count (50-299 AU) |
| 71897 | Silvermound dairies | INC20180001 | | 1 construction done at this site. Anne Koliha and Pete Fryer. | Remove from discrepancy list. Tableau report is counting the site for this question 14 (>300 AU) |
| | | | 9/28/2018 | | |

MG notes - When I ran the report on 2-23-19 the report indicated the following for question 14:

14 (10-49 AU) Tableau indicated 0. The correct number should be: 0

14 (50-299 AU) Tableau indicated 4. The correct number should be: 6

14 (>300 AU) Tableau indicated 1. The correct number should be: 1

Question # 14.1 on the CFO Annual Report - The Tableau report for this question indicates 3 sites. In my completed CFO Annual Report I have indicated 5 sites. The sites that are missing in the Tableau Report are below

| | | | | | |
|-------|----------------|-------------|-----------|---|-------------------|
| 69075 | Gary Sjarpe | INC20180001 | 9/18/2018 | This should be Blaise Sass and the a.u.'s should be 203 a.u.'s. 3 construction inspections were done. | Count (50-299 AU) |
| 67749 | Renee Haugerud | INC20180001 | 9/12/2018 | 3 construction inspections were conducted. This site is in shoreland. change of ownership to Jordan Hanson and Alise Holst. | Count (50-299 AU) |

MG notes - When I ran the report on 2-23-19 the report indicated the following for question 14:

14.1 (10-49 AU) Tableau indicated 0. The correct number should be: 0

14.1 (50-299 AU) Tableau indicated 3. The correct number should be: 5

14.1 (>300 AU) Tableau indicated 0. The correct number should be: 0

Question # 15 on the CFO Annual Report - The Tableau report for this question indicates 1 sites. In my completed CFO Annual Report I have indicated 0 sites.
CFO did not include the following sites on the discrepancy list for this question, but should have.

| | | | |
|-------|---------------------|-----------|--|
| 69723 | Howard & John Coyle | 9/18/2018 | Desktop N& P is not done in combination with Compliance inspection. Should have been added as Phosphorus inspection. In Tempo it looks like P was reviewed so this site should be added to discrepancy list for question 13.1 (>300 AU) & Added to CFO annual report for question 13.1 (>300 AU) |
|-------|---------------------|-----------|--|

MG notes - correct number for this question should be 0

Question # 17 on the CFO Annual Report - The Tableau report for this question indicates 0 sites. In my completed CFO Annual Report I have indicated 1 sites. The following site is

| | | | | |
|-------|-----------------|-------------|--|-------|
| 71541 | Laverne Patzner | INC20180001 | It has 0 animal units. This should be a change in ownership to Nick Stortz new owner with 120 A.u.'s | Count |
| | | 9/13/2018 | | |

MG notes - correct number for this question should be 1

Question # 17 (is this supposed to be question # 18?) on the CFO Annual Report - The Tableau report for this question indicates 0 sites. In my completed CFO Annual Report I have

| | | | | | |
|-------|-----------------|-------------|----------|--|----|
| 69086 | Nathan Serfling | Inc20180001 | 8/8/2018 | Stockpile was inspected on with this inspection. If it was suppose to be only a stockpile inspection and not in combination with compliance, then it would be 0. | ?? |
|-------|-----------------|-------------|----------|--|----|

MG notes - correct number for this question should be ??

Question # 20 on the CFO Annual Report - The Tableau report for this question indicates 5 sites. In my completed CFO Annual Report I have indicated 8 sites. The following site is

| | | | | | |
|-------|---------------------|-------------|-----------|--|-------------------|
| 66502 | Melissa Ketterhagen | Inc20180001 | 3/13/2018 | This should be 25.53 a.u.'s and located in shoreland. | Count (10-49 AU) |
| 67749 | Renee Haugerud | INC20180001 | 9/12/2018 | Needs to be put in shoreland and a change of ownership to Jordan Hanson and Alise Holst. | Count (50-299 AU) |
| 69453 | Ron Scheevel | INC20180001 | 9/6/2018 | in shoreland but more than 50 a.u.'s | Don't count |

MG notes - correct number for this question should be 6

Question # 42 on the CFO Annual Report - The Tableau report for this question indicates 0 sites. In my completed CFO Annual Report I have indicated 2 sites. The following site is missing.

| | | | | | |
|-------|---------------------|-------------|-----------|---|-------|
| 71897 | Silvermound dairies | INC20180001 | 9/28/2018 | 1 construction done at this site. Anne Koliha and Pete Fryer. Not complete yet. | Count |
| 68548 | D. Phillip Kahoon | INC20180001 | 9/20/2018 | 1 construction done at this site. Has more excavating to do. Not complete | Count |

MG notes - correct number for this question should be 2

Question # 43 on the CFO Annual Report - The Tableau report for this question indicates 0 sites. In my completed CFO Annual Report I have indicated 5 sites. The following site is missing.

| | | | | | |
|-------|---------------------|-------------|------------|---|-------|
| 67749 | Renee Haugerud | INC20180001 | 11/14/2018 | Construction completed and inspected. | Count |
| 69075 | Gary Sjarpe | INC20180001 | 11/15/2018 | Construction completed and inspected. | Count |
| 66502 | Melissa Ketterhagen | Inc20180001 | 3/13/2018 | This should be 25.53 a.u.'s and located in shoreland. | Count |
| 69318 | Arnold Schleusner | INC20180001 | 10/1/2018 | Construction completed and inspected. | Count |
| 68492 | Tim Mulhern | INC20180001 | 9/13/2018 | Construction completed and inspected. | Count |

MG notes - correct number for this question should be 5

Minnesota Pollution Control Agency (MPCA) Feedlot Program 2018 Year-End Review Worksheet

Sites reviewed by MPCA staff will be chosen from work done by the County in 2018. The County can pull their 2018 information from the Tempo warehouse data dump and Tableau. The information the County prepares should include:

1. Sites that registered
2. Compliance inspections conducted
3. Sites returned to compliance
4. Sites receiving a permit

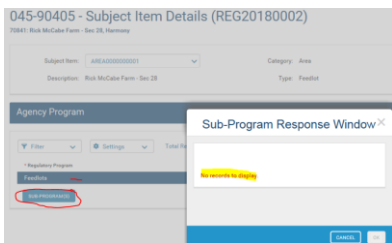


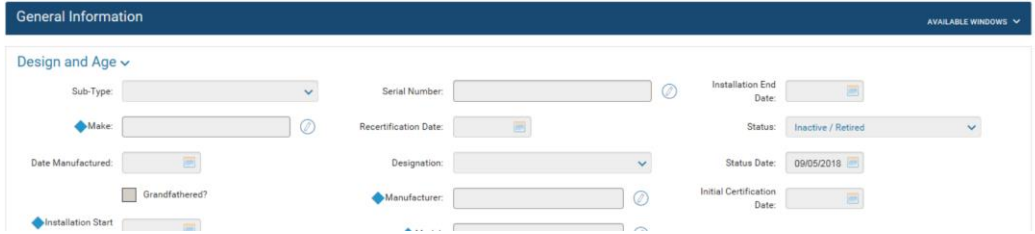
A total of 20 Non-Inspection Minimum Program Requirement (MPR) points are possible for the 2018 Year-End Review. **A County cannot receive a partial point two years in a row for the same MPR. Either the County earns a full point the second year or no point.** The MPCA reviewer should have the County's *MPCA County Feedlot Program Delegation Agreement Work Plan* available for reference during the review.

| | | | |
|--------------------------------|--|---|--------|
| County: | Fillmore | | |
| Date of Review: | 3-21-19 | | |
| County Feedlot Officer: | (print name) Mike Frauenkron | <div style="border: 1px solid black; padding: 5px;"> <div style="display: flex; justify-content: space-between;"> <div>(signature)</div> <div></div> </div> <div style="display: flex; justify-content: space-between;"> <div>(signature)</div> <div></div> </div> </div> | |
| MPCA Reviewer: | (print name) Mark Gernes | | |
| INSPECTION MPRs | Agency-approved number of feedlots required to be registered (Attachment A): | | 737 |
| | Number of inspections conducted that count towards the 7% inspection rate: | | 53 |
| | Inspection rate achieved by the county (%): | | 7.19% |
| NON-INSPECTION MPRs | Number of applicable non-inspection MPRs: | | 17 |
| | Total non-inspection MPR points: | | 16 |
| | Non-Inspection MPR rate (%): | | 94.12% |

Registration (☐ NA) – Review two registration files. If there is only one file, review one file. If there are no registration files, mark “NA” for this section.

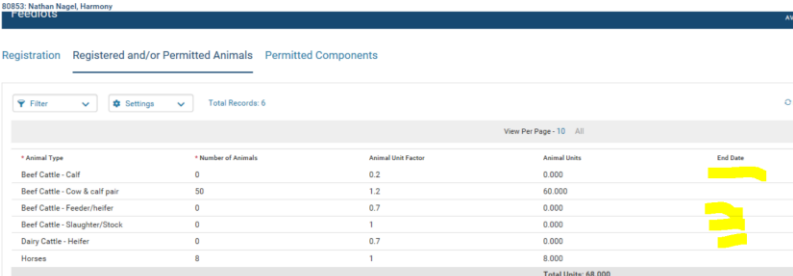

| MPR No. | | | |
|---------|---|-----------------------------|---|
| 1. a. | Did the County use either the MPCA standard registration form or an alternative agency-approved registration form? <i>One half point - both files contain a standard/approved form</i> <i>One quarter point – one of the two files contain a standard/approved form</i> <i>No point – neither file contains a standard/approved form</i> | <input type="checkbox"/> NO | <input checked="" type="checkbox"/> ½ pt <input type="checkbox"/> 1/4 pt |
| 1. b. | Did the County update registration data in Tempo? <i>One half point – 90% or more of 2018 registrations are updated/in Tempo.</i> <i>One quarter point – 50% to 89% of 2018 registrations are updated/in Tempo.</i> <i>No point – 0% - 49% of 2018 registrations are updated/in Tempo.</i> | <input type="checkbox"/> NO | <input checked="" type="checkbox"/> ½ pt <input type="checkbox"/> 1/4 pt |

| | | | |
|----|---|-----------------------------|---|
| 2. | <p>Did the County meet the 30-day registration receipt requirement?</p> <p><i>One point - both files contain an acceptable 30-day letter or meet other agency acceptable notification requirements.</i></p> <p><i>One half point - one of the two files contain agency acceptable documentation or both files contain a 30-day registration receipt but documentation is inadequate.</i></p> <p><i>No point - neither file reviewed contains a 30-day registration receipt nor agency acceptable documentation.</i></p> | <input type="checkbox"/> NO | <input checked="" type="checkbox"/> 1 pt <input type="checkbox"/> ½ pt |
|----|---|-----------------------------|---|

| | |
|--|--|
| <p>Files reviewed for this section:</p> <p>1. AI # 70841 Name Rick McCabe AU 0</p> | <p>Received 9-5-18 Receipt letter sent 9-5-18</p> <p>Entered in tempo correctly</p> <ul style="list-style-type: none"> - Subprogram "Not Required to Register" not entered - Date last had animals not entered - Not a big deal, but animal types with zero animals not "End Dated" - Good Job of following Step 9 of Registration Exercise for a site that is no longer active!!!!!! <div>   </div> <p>Number of animals at the facility</p> <p>If you currently do not maintain animals at the site, list the date that you last had animals (mm/dd/yyyy): <u>01/ 01/ 2017</u></p> <p>Enter in column C the maximum number of animals that you have maintained (standing herd or flock size) at the facility at any given time in the past five years.</p> <p>Then calculate the animal units in column D by multiplying the value in column C by the value in column B.</p> <div>   </div> |
|--|--|

9. Fill out the General Information Subject Item (SI) Details Screen-WHEN SITE PERMANENTLY CLOSES

- If the site is permanently closing or no longer wishes to be a registered feedlot, please follow these **additional** steps for the registration process.
- Click on the "Available Windows" drop down at the top right of the page.
- Click on the "General Information" hyperlink on from the available windows.
- In the Design and Age Data Grid (the top data grid), look for a data box titled "Status".
- In the "Status" data grid select the word "Inactive/Retired".
- Enter a Status Date that the feedlot was no longer operating.
- Click "Save" on the General Information screen.

| | |
|---|--|
| <p>2. AI # 80853 Name Nathan Nagel AU 68</p> | <p>Received 7-31-18 Receipt letter sent 8-8-18</p> <p>Entered in tempo correctly</p> <ul style="list-style-type: none"> - Not a big deal, but animal types with zero animals not “End Dated” - Are you moving the dots in Map Tool? Has a new “Collection Date”, But the “Method” should be indicating <p>Method: Digitized - MPCA internal mapping appli ▼</p> <p>045-93906 - Subject Item Details (REG20180001)</p>  <p>045-93906 - Subject Item Details (REG2</p> <p>80853: Nathan Nagel, Harmony</p> <p>LAUNCH MAPTOOL</p> <p>Geographic Position</p> <p>X Coordinate (e.g. Longitude): 564113.41330189</p> <p>Y Coordinate (e.g. Latitude): 4817311.11007574</p> <p>System: UTM Zone 15 North - Meters ▼</p> <p>Datum: North American Datum 1983 ▼</p> <p>Method: Public Land Survey-Two Quarter ▼</p> <p>Collection Date: 12/31/2018</p> <p>Reference Point: General Location ▼</p> <p>Coordinate Verified <input type="checkbox"/> Confidential <input type="checkbox"/></p> |
| <p>3. AI # 65418 Name Jerry & Dennis Hamm Farm - Sec 1 AU 226.5</p> | <p>Received 1-22-18 Receipt letter sent 1-22-18</p> <p>Entered in tempo correctly</p> <ul style="list-style-type: none"> - Not a big deal, but animal types with zero animals not “End Dated” |
| <p>4. AI # 80866 145-101378 Name Philip Weiss AU 393</p> | <p>Received 2-12-18 Receipt letter sent 2-14-18</p> <p>Entered in tempo correctly</p> <ul style="list-style-type: none"> - Location screen PLS information not entered <p>045-101378 - Subject Item Details (REG20180001)</p>  <p>-</p> |
| <p>General Comments / Additional Notes</p> | <ul style="list-style-type: none"> - Good Job attaching Registration Receipt Letters in Tempo!!!! - 74 registrations updated in 2018 – Good!! - Discussed and demonstrated: <ul style="list-style-type: none"> • How to enter “Not Required to Register” in Subprogram when applicable • Why End Dates on animal types with zero (0) animals is important |

| | |
|--|--|
| | <ul style="list-style-type: none"> • That for MapTool updates to take effect, the dot location needs to be selected & moved slightly. • Registration information need to be updated when Permitting occurs at a site. • If attaching copies of permit application materials, permits, checklists associated with permitting review should be attached under a registration activity rather than an inspection activity. <p>**Recommend**</p> <ul style="list-style-type: none"> • Updating registrations on 1/8 to ¼ of all sites every year to avoid a backlog of sites that need registration update at the end of the next registration window |
|--|--|

Inspections and Compliance – Review four inspection files. If there are less than four files, review those that are available.

- **For 3 and 6, review two compliance inspection files.**
- **For 8, review two inspection files. If there is only one file, review that file. If no files, mark “NA”.**

| | | | |
|----|---|-----------------------------|---|
| 3 | <p>Were all inspections documented on the Non-NPDES checklist?</p> <p><i>One point - both files reviewed contain the correct checklist.</i> <i>One half point- one of the two files reviewed contain the correct checklist.</i> <i>No point - both files reviewed do not contain the correct checklist.</i></p> | <input type="checkbox"/> NO | <input checked="" type="checkbox"/> 1 pt <input type="checkbox"/> ½ pt |
| 4. | <p>Were all conducted inspections entered into Tempo (see Tableau and discrepancy list)?</p> <p><i>One point – 90% or more of inspections are in Tempo.</i> <i>One half point – 50% to 89% of inspections are in Tempo.</i> <i>No point – 0% - 49% of inspections are in Tempo.</i></p> | <input type="checkbox"/> NO | <input checked="" type="checkbox"/> 1 pt <input type="checkbox"/> 1/2 pt |
| 5 | <p>Did the County follow their Delegation Agreement Work Plan Inspection Strategy?</p> <p><i>One point - County followed inspection strategy.</i> <i>No point - County did not follow inspection strategy.</i></p> | <input type="checkbox"/> NO | <input checked="" type="checkbox"/> 1 pt |
| 6 | <p>Was the producer notified in writing of the results of the compliance inspection?</p> <p><i>One point - both files reviewed contain a letter that was sent when required.</i> <i>One half point - one of the two files reviewed contain a notification letter.</i> <i>No point - neither of the two files reviewed contain a notification letter.</i></p> | <input type="checkbox"/> NO | <input checked="" type="checkbox"/> 1 pt <input type="checkbox"/> ½ pt |
| 7 | <p>Did the County follow their Delegation Agreement Work Plan Compliance Strategy for inspections that resulted in non-compliance? (<input type="checkbox"/> NA)</p> <p><i>One point - County followed compliance strategy.</i> <i>No point - County did not follow compliance strategy.</i></p> | <input type="checkbox"/> NO | <input checked="" type="checkbox"/> 1 pt |
| 8 | <p>Did the County maintain documentation of corrective action for any site that was returned to compliance in the program year? (<input type="checkbox"/> NA)</p> <p><i>One point - documentation was maintained for each file reviewed.</i> <i>One half point - documentation was observed in, at least, one of the files reviewed.</i> <i>No point – no documentation was observed.</i></p> | <input type="checkbox"/> NO | <input checked="" type="checkbox"/> 1 pt <input type="checkbox"/> ½ pt |

Files reviewed for this section:

1. AI # 72293
Name Brian Erickson
Farm
AU 720
Animal type Swine

Inspection date 8-13-18 follow-up letter 1-24-19

Inspection (in Tempo) indicated Non-Compliant for N Rate

Entered into Tempo correctly?

- Somehow some of the requirements were loaded twice in Tempo i.e. below

| Coverage Area | Requirement | Compliance Status | Results Or Comments | CI |
|---------------|--|-------------------|---|------|
| 2190 | Adequate retained manure (and application records are being kept. [Minn. R. 7020.2225, Subp. 5]) | Compliant | | 1A S |
| 2220 | Nitrogen applied at agronomic rates (Total available N is not more than recommended for crop grown - evaluated with worksheet to verify). [Minn. R. 7020.2225, Subp. 3(A)] | Non-Compliant | On XX date, MPCA staff observed and documented that the Regulated Party applied manure in a manner that resulted in the over application of nitrogen. | 1B S |
| 2300 | Nitrogen applied at agronomic rates (Total available N is not more than recommended for crop grown - evaluated with worksheet to verify). [Minn. R. 7020.2225, Subp. 3(A)] | Non-Compliant | On XX date, MPCA staff observed and documented that the Regulated Party applied manure in a manner that resulted in the over application of nitrogen. | 1B S |

- Compliance status for P was marked "Under Review" ... should have been NC or NA or NI

| | | | | |
|------|---|--------------|---|--|
| 2460 | Phosphorus contributions listed and testing requirements are met. [Minn. R. 7020.2225, Subp. 5] | Under Review | Final Compliance Indicator Determination -In the Violations List, set Violations Status to "No Further Action". See section sub-questions for Requirement | |
| 2530 | Phosphorus management is adequate (i.e. not building P over 6 yrs - use worksheet to verify). [Minn. R. 7020.2225, Subp. 3(C), Minn. R. 7020.2225, Subp. 6] | Under Review | | |

Inspection documentation:

- Included Checklist/notes, letter, N rate worksheet (29 #'s over on N)
- Checklist, Letter and N rate worksheet were attached in Tempo – NICE WORK!!
- Checklist also indicated NC for all P requirements

Notes:

Brian is working with Sara West to develop a Manure Management Plan - According to worksheet he is over on N but need to look at soil test results and actual plan put together to get better idea - does not put on any additional commercial fertilizer except a bit of starter when planting - all fertilizer is from hog manure

Notes:

Manure test form 2017
N 68.89, P 39.91, K 43.82

Inspection checklist:

- Was not consistent with Tempo & Letter
- Checklist indicated NC for P requirements, tempo indicated P requirements were "under review", letter did not mention P requirements.

Inspection letter:

- Included "Areas of Concern or General Comments"... maybe just clearly state the things that were non-compliant (i.e. the example below)

The following non-compliant requirements were identified at the time of inspection:

1. Permit inspection record keeping requirements.
2. Nitrogen application rate requirements.

- Letter did include:

- Alleged Violations (cited rule for N rate)
- Required Corrective action (complete & submit MMP by 4-1-19)

Inspection documentation that was not included that is highly recommended:

- Copy/photo of the actual records that were evaluated or at least the specific field that the N worksheet was done on.
- Someplace on the N worksheet (next to the producers name is suggested) indicated the specific field ID that the N worksheet was done on.
- Checklist indicated NC for P requirements, but no P worksheet was done

2. AI # 70994

Name Don Gildner Farm

– Sec 30

AU 615

Animal type - swine

Inspection date 9-10-18 follow-up letter 1-25-19

Inspection (in Tempo) indicated – Everything compliant...including P requirements
Entered into Tempo correctly?

- Somehow some of the requirements were loaded twice in Tempo i.e. below

| | | | | |
|------|--|-----------|----------------------|--|
| 2110 | Adequate retained manure land application records are being kept. [Minn. R. 7020.2225, Subp. 5] | Compliant | <input type="text"/> | |
| 2190 | Adequate retained manure land application records are being kept. [Minn. R. 7020.2225, Subp. 5] | Compliant | <input type="text"/> | |
| 2220 | Nitrogen applied at agronomic rates (Total available N is not more than recommended for crop grown - evaluated with worksheet to verify). [Minn. R. 7020.2225, Subp. 3(A)] | Compliant | <input type="text"/> | |
| 2300 | Nitrogen applied at agronomic rates (Total available N is not more than recommended for crop grown - evaluated with worksheet to verify). [Minn. R. 7020.2225, Subp. 3(A)] | Compliant | <input type="text"/> | |

- P requirements were loaded, but FE- Phosphorus was not added as a Compliance Evaluation Type?

[Compliance Evaluation Details >](#)

Compliance Evaluation Type:

Total Records: 1

* Compliance Evaluation Type

FE Compliance Inspection

Inspection documentation:

- Included Checklist/notes, letter, N rate worksheet, P worksheet
- Checklist, Letter and N rate worksheet were attached in Tempo – NICE WORK!!
- Notes indicated some starter fertilizer, but N worksheet did not include starter as part of evaluation.
- N rate worksheet shows total N from at 207 #'s (and that does not include starter)... I would call site Non-compliant for over application of N
- P worksheet indicates manure application for beans... is this correct?

Notes:

Manure is applied by commercial applicator - Cody Erickson
Application rate 3500 gal/acre No additional commercial fertilizer on ground applied with manure except some starter at planting

Double-click the colored bar at the top of a scenario

| Scenario 1 | |
|---|----------|
| Crop (Year 1) | Corn |
| Yield | 200 bu |
| Manure Application (Source 1 & 2) | |
| 2 nd Manure Application (Fertilizer P (total)) | lbs |
| Crop (Year 2) | Soybeans |
| Yield | 60 bu |
| Manure Application (Source 1 & 2) | |
| 2 nd Manure Application (Fertilizer P (total)) | lbs |
| Crop (Year 3) | Corn |
| Yield | 200 bu |
| Manure Application (Source 1 & 2) | |
| 2 nd Manure Application (Fertilizer P (total)) | lbs |
| Crop (Year 4) | Soybeans |
| Yield | 60 bu |
| Manure Application (Source 1 & 2) | |
| 2 nd Manure Application (Fertilizer P (total)) | lbs |

Producer: Don Gildner Registration #: Crop Year: 2018

Step 1 - List the crop rotation

| Crop Grown (2018) | Yield | 2017 Crop | 2016 Crop |
|-------------------|-------|-----------|-----------|
| Corn | 200 | Soybeans | Corn |

☐ Check here for Corn production on irrigated sands

Step 2 - List the nitrogen recommendation for the crop grown based on Table 1:

140

Step 9 - List additional nutrient contributions from commercial fertilizers and irrigation water

A) lbs/acre B) lbs/acre C) lbs/acre
N from Fertilizer (all types)* P₂O₅ from Fertilizer (all types)* N from Irrigation Water
*List available N & P₂O₅, not the amount of fertilizer product applied. Include starter, herbicide carrier, supplemental, etc.

Step 10 - Determine the total nutrient budget

A) $\frac{167 \text{ lbs}}{\text{Total Manure N Available (Stan 8A)}} + \frac{0 \text{ lbs}}{\text{2nd Year N Credit (Stan 8A)}} + \frac{0 \text{ lbs}}{\text{N from Other Sources (Stan 9A + Stan 9C)}} = \frac{167 \text{ lbs}}{\text{Total N Applied per acre}}$

Inspection documentation that was not included that is highly recommended:

- Copy/photo of the actual records that were evaluated or at least the specific field that the N worksheet was done on.
- Someplace on the N worksheet (next to the producers name is suggested) indicated the specific field ID that the N worksheet was done on.

| | |
|---|---|
| <p>3. AI # 68775 Name Frederick Miller Farm – Sec 29 AU 443 (in tempo, but 2016 reg form indicates 275 AU) Animal type - Beef</p> | <p>Inspection date 4-9-18 follow-up letter 4-9-18 Inspection (in Tempo) indicated – Everything compliant Entered into Tempo correctly?</p> <ul style="list-style-type: none"> - Looks like it. <p>Inspection documentation:</p> <ul style="list-style-type: none"> - Included checklist & letter <p>Inspection checklist:</p> <ul style="list-style-type: none"> - Was consistent with Tempo & Letter <p>Inspection documentation that was not included that is needed:</p> <ul style="list-style-type: none"> - In addition to the Checklist and follow-up inspection letter, make sure inspection files have at least one additional inspection documentation item as required by Delegation Agreement. <p>INSPECTION DOCUMENTATION</p> <p>Required Each compliance inspection must be documented. A Checklist must be used for all compliance inspections as applicable (MPR 3). The results of compliance and land application inspections are to be documented and communicated in writing to the feedlot owner (MPR 6). It is not necessary to do this for a construction or complaint inspection unless compliance issues are discovered as a result of the inspection. Both the Checklist and the written communication of inspection results to the feedlot owner need to be either in the County's file or uploaded into Tempo. It is a future goal of the MPCA feedlot program to require Counties to upload this inspection documentation into Tempo. Documentation in the file must include the Checklist, written communication of inspection results to the feedlot owner and <u>at least one of the following suggested pieces of documentation.</u></p> <p>Suggested The following are suggestions for documenting an inspection. This documentation should be either in the County's file or uploaded into Tempo.</p> <ul style="list-style-type: none"> • Compliance Inspection – aerial photos, maps, camera photos, notes (on non-compliance, record review calculations), copies or photos of contents of the owner's feedlot files or records, nitrogen record review worksheets, manure and/or soil test results |
|---|---|

4. AI # 69723
Name Howard & John
Coyle Farm – Sec 17
AU 681 in Tempo (600
AU on inspection form)
Animal type - Swine

Inspection date 9-18-18 follow-up letter 1-31-19

Inspection (in Tempo) indicated – non-compliant N records & rates

Entered into Tempo correctly?

- Information entered in Tempo indicated Checklist Final Compliance indicator questions 14.5 was marked non-compliant in tempo.
 - Checklist sub-section questions (14.1 through 14.4) were not loaded in Tempo to further define the non-compliance for checklist questions 14.5 . When a Final Compliance indicator question is non-compliant sub-section questions need to be added in Tempo.

Inspection documentation:

- Included checklist and letter

Inspection documentation that was not included that is needed:

- In addition to the Checklist and follow-up inspection letter, make sure inspection files have at least one additional inspection documentation item as required by Delegation Agreement.

INSPECTION DOCUMENTATION

Required

Each compliance inspection must be documented. A Checklist must be used for all compliance inspections as applicable (MPR 3). The results of compliance and land application inspections are to be documented and communicated in writing to the feedlot owner (MPR 6). It is not necessary to do this for a construction or complaint inspection unless compliance issues are discovered as a result of the inspection. Both the Checklist and the written communication of inspection results to the feedlot owner need to be either in the County's file or uploaded into Tempo. It is a future goal of the MPCA feedlot program to require Counties to upload this inspection documentation into Tempo. Documentation in the file must include the Checklist, written communication of inspection results to the feedlot owner and at least one of the following suggested pieces of documentation.

Suggested

The following are suggestions for documenting an inspection. This documentation should be either in the County's file or uploaded into Tempo.

- Compliance Inspection – aerial photos, maps, camera photos, notes (on non-compliance, record review calculations), copies or photos of contents of the owner's feedlot files or records, nitrogen record review worksheets, manure and/or soil test results

- Manure testing notes ?? site is over 100 AU ??

Notes:

Site is under 100 AU

- Checklist indicate P requirements NC. P notes How was P evaluated??

Notes:

No manure management plan available.

- Non-transferred manure notes

► 14. Nitrogen - non-transferred manure ownership land application requirements

(Include for sites with 100 AU or more when some manure ownership is retained)

| Checklist questions | | | | | C | NC | NA | NI | Notes: |
|------------------------|---|---|--|---|---|----|----|----|---|
| 14.1. | Field IDs. Acres for each field and Crop history (7020 2225 Subp. 5. B. (1), NPDES/SDS Part 4.5.) | ✓ | | | | | | | 14.6 applied Nitrogen at a rate of 279 lb/ft after 80% available still applied 223 lb/ft. Over application of 43 lb of available N. |
| 14.2. | Application method and rate applied per acre (7020 2225 Subp. 5. B. (2), NPDES/SDS Part 4.5.) | ✓ | | | | | | | |
| 14.3. | Date(s) of manure application (7020 2225 Subp. 5. B. (4), NPDES/SDS Part 4.5.) | ✓ | | | | | | | |
| 14.4. | Plant-available N per acre from commercial fertilizer and manure (including carry-over) (7020 2225 Subp. 5. B. (6), NPDES/SDS Part 4.5.) | | | ✓ | | | | | |
| Inspection requirement | | | | | | | | | |
| 14.5. | Adequate retained manure land application records are being kept. (7020 2225 Subp. 5. NPDES/SDS Parts 4.5. & 9.1.6.2.) | ✓ | | ✓ | | | | | |
| 14.6. | Nitrogen applied at agronomic rates (total available N is not more than recommended for crop grown - evaluated with worksheet to verify). (7020 2225 Subp. 3. A., NPDES/SDS Parts 4.5. & 4.5.6.) | ✓ | | | | | | | |
| 14.7. | If winter application or broadcast with incorporation after 24 hrs, 300 ft setback observed for sensitive features and tile intakes (ask producer). (7020 2225 Subp. 5. B. (3), NPDES/SDS Part 4.5. & 9.1.6.2.) | | | | ✓ | | | | |

Inspection checklist:

- Was not consistent with Tempo (no P requirements added in Tempo)

Inspection letter:

- Letter did include:
 - Alleged Violations (cited rule for N rate)
 - Required Corrective action (complete & submit MMP by 4-15-19)

5. AI # 70110
Name Bruce Wingert
Farm – Sect 23
AU 105 AU
Animal type – Dairy
Heifers

Inspection date 9-19-18 follow-up letter 9-25-18

Inspection (in Tempo) indicated – Noncompliant Open lots & Construction/expansion
Entered into Tempo correctly?

- Information entered in Tempo indicated Checklist Final Compliance indicator questions 3.5 was marked non-compliant in tempo.
 - Checklist sub-section questions (3.1 through 3.3) were not loaded in Tempo to further define the non-compliance for checklist question 3.5 . When a Final Compliance indicator question is non-compliant sub-section questions need to be added in Tempo.

Inspection documentation:

- Included checklist, Letter (from SWCD), map, N rate worksheet, Minnfarm & pollution abatement plan from SWCD.

Inspection checklist:

- Was not consistent with Tempo
 - Checklist indicated construction/expansion was compliant... Tempo indicated it was non-compliant Also checklist did not include section 2 (discharge from barns & Tempo had barns marked compliant..

► 1. **Expansion and stocking requirements** (all red text will not print) Notes: Speifcheck

| Checklist questions | C | NC | NA | NI |
|---|---|----|----|----|
| 1.1. Facility registration is current (date within previous 4-year block). (7020.0350 Subp. 4.) | ✓ | | | |
| 1.2. Animal units and animal species, (types and numbers) matches the most recent registration or authorization (i.e. permit, notice of construction, change of ownership, termination) AND animal holding areas and manure storage areas match the most recent permit, Notice of Construction or Expansion, MinnFarm or inspection. (7020.0405, subp. 2. & 5., 7020.2000 Subp. 5.) | ✓ | | | |
| Inspection requirement | C | NC | NA | NI |
| 1.4. Construction or expansion requirements are met. (7020.0405, subp. 2. & 5., 7020.0350 subp 4, 7020.2000 Subp. 5., NPDES/SDS Parts 5.6.1.2. & 11.) | ✓ | | | |

► 2. **Animal confinement barn(s)**

| Coverage Area | Requirement | Compliance Status | Results Or Comments |
|---------------|--|-------------------|---|
| 0060 | Construction or expansion requirements are met. (Minn. R. 7020.0350, Subp. 4., Minn. R. 7020.0405, Subp. 2., Minn. R. 7020.0405, Subp. 5, Minn. R. 7020.2000, Subp. 5) | Non-Compliant | Final Compliance Indicator Determination –in the Violations List, set Violations Status to "No Further Action". See section sub-questions for Requirement |
| 0190 | Confinement barn discharge requirements are met. (Minn. R. 7020.2003, Subp. 1, Minn. R. 7020.2003, Subp. 3, Minn. R. 7050.0210, Subp. 13, Minn. R. 7050.0210, Subp. 2., Minn. R. 7060.0600, Subp. 2) | Compliant | |

Inspection letter:

- From SWCD. Indicates CFO will send letter stating violations and corrective actions, but no follow-up letter from CFO attached in tempo. This ended up not being an issue because review of the County inspection file during the annual review found that the County inspection file contained a follow-up letter from the CFO.

| | |
|-------------------------------------|---|
| General Comments / Additional Notes | <p>County needs to:</p> <ul style="list-style-type: none"> - Make sure that Checklist sub-section questions are loaded into Tempo when a checklist final compliance indicator question is non-compliant. - Starting with inspections that are done in 2019 County should be updating the Violations List in Tempo on a regular basis/as applicable. <p>Recommended:</p> <ul style="list-style-type: none"> - If attaching copies of permit application materials, permits, checklists associated with permitting review in Tempo they should be attached under a registration activity rather than an inspection activity. - Including a copy/photo of the actual records that were evaluated or at least the specific field that the N worksheet was done on. - Someplace on the N worksheet (next to the producers name is suggested) indicate the specific field ID that the N worksheet was done on. |
|-------------------------------------|---|

Permitting (☐ NA) – Review two permit files. If there is only one file, review one file. If there are no permit files, mark “NA” for this section.

| | | | |
|----|---|--|---|
| 9 | <p>Did the County issue permits within the 60/120 day time period?</p> <ul style="list-style-type: none"> • Did the County clearly document a received date on all paperwork (permit applications, MMPs, and plans & spec documents)? <input checked="" type="checkbox"/> YES <input type="checkbox"/> MOST <input type="checkbox"/> NO • If applicable, did the County send incomplete letters within 15 business days? <input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> NA <p><i>One point - all paperwork (applications, MMPs, and plans and specs) clearly document a received date and County met 15 business day requirement for applicable incomplete letters.</i> <i>One half point - most paperwork (applications, MMPs and plans and specs) clearly document a received date and County met 15 business day requirement.</i> <i>No point – a received date is not documented on paperwork or County did not meet 15 business day requirement.</i></p> | <input type="checkbox"/> NO | <input checked="" type="checkbox"/> 1 pt <input type="checkbox"/> ½ pt |
| 10 | <p>Did the County complete an agency-approved checklist for each application?</p> <p><i>One point - both files contain a completed checklist.</i> <i>One half point - only one of two files contain a completed checklist.</i> <i>No point – neither file contains a completed checklist.</i></p> | <input type="checkbox"/> NO | <input checked="" type="checkbox"/> 1 pt <input type="checkbox"/> ½ pt |
| 11 | <p>Were notification requirements met (public notice \geq500 AU <input checked="" type="checkbox"/> NA and government notice <input type="checkbox"/> NA)?</p> <p><i>One point - all notification requirements were met.</i> <i>One half point – half or more required notifications were met.</i> <i>No point – notification requirement was not met.</i></p> | <input type="checkbox"/> NO | <input type="checkbox"/> 1 pt <input type="checkbox"/> ½ pt |
| 12 | <p>Were permits issued no sooner than 20 business days after public notice (>500 AU)? (<input checked="" type="checkbox"/> NA)</p> <p><i>One point – applicable permits were issued 20+ business days after public notice.</i> <i>No point – one or both applicable permit(s) were issued SOONER than 20 business days.</i></p> | <input type="checkbox"/> NO | <input type="checkbox"/> 1 pt |
| 13 | <p>Did the County complete an agency-approved checklist to ensure that submitted MMP requirements were met? (<input type="checkbox"/> NA)</p> <p><i>One point – all applicable files contain a completed checklist.</i> <i>One half point – one of the two files contain a completed checklist. (Does not apply if only one file requires a checklist.)</i> <i>No point – all applicable files do not contain a completed checklist.</i></p> | <input checked="" type="checkbox"/> NO | <input type="checkbox"/> 1 pt <input type="checkbox"/> ½ pt |
| 14 | <p>Did the County complete an agency-approved checklist to ensure that submitted LMSA requirements were met? (<input checked="" type="checkbox"/> NA)</p> <p><i>One point – all applicable files contain a completed checklist.</i> <i>One half point – one of the two files contain a completed checklist. (Does not apply if only one file requires a checklist.)</i> <i>No point – all applicable files do not contain a completed checklist.</i></p> | <input type="checkbox"/> NO | <input type="checkbox"/> 1 pt <input type="checkbox"/> ½ pt |

| | | | |
|---|---|-----------------------------|---|
| 15 | <p>Did the County conduct an inspection at all sites to ensure that the proper permit was issued (CSF vs. INT)?</p> <p><i>One point – both sites were inspected prior to permit issuance and correct permits were issued.</i></p> <p><i>One half point – one of the two sites was inspected prior to permit issuance and correct permit was issued.</i></p> <p><i>No point – neither site was inspected and correct permits were not issued at all or incorrect permits were issued.</i></p> | <input type="checkbox"/> NO | <input checked="" type="checkbox"/> 1 pt <input type="checkbox"/> ½ pt |
| <p>Files reviewed for this section:</p> <p>1. AI # 69075</p> <p>Name Blasé Sass/Gary Sharpe</p> <p>AU 203</p> <p>Animal type Beef</p> <p>Permit type issued - Interim</p> | <p>Received – 9-28-18</p> <p>Issued – 9-28-18</p> <p>Review of file noted:</p> <ul style="list-style-type: none"> - Application materials did not include MMP or MMP checklist. County should be aware that 7020.0505 requires a MMP when an Interim permit is issued. <p>** Note** if the county does not want to delay issuance of an Interim permit because a MMP has not been included with an application because that would also mean delay of implementation of other corrective measures that are needed at the site, the county could also consider the following as a potential option/alternative to having the MMP prior to issuance of the permit:</p> <ul style="list-style-type: none"> • If a MMP is not submitted as part of the application the county can proceed with issuance of the permit if a condition/requirement is included in the permit that is issued that requires the development and submittal of MMP. (if the county uses this option it should be noted on either the application checklist or the MMP checklist for the application.) <p>7020.0505 PERMIT APPLICATIONS AND PROCESSING PROCEDURES.</p> <p>Subpart 1. Submittals. Permit applications must be submitted according to items A and B. An application is complete when all applicable information in subpart 4 and application fees under parts 7002.0250 and 7002.0310 have been received by the commissioner or the county feedlot pollution control officer, as appropriate. Incomplete permit applications must not be processed by the commissioner or delegated county feedlot pollution control officer.</p> <p>A. NPDES and SDS permit applications must be submitted to the agency in accordance with this part and chapter 7001, with a copy submitted to the delegated county.</p> <p>B. Interim permit and construction short-form permit applications must be submitted to the agency or delegated county in accordance with this part.</p> <p>Subp. 4. Content of permit application.</p> <p>A. An application for a permit must contain the following:</p> <ol style="list-style-type: none"> (1) the names and addresses of the owners and the signature of at least one of the owners; (2) the legal name and business address of the facility, if different than the owner; (3) the location of the facility by county, township, section, and quarter section; (4) a list of all animal types, and the maximum number of animals of each animal type that can be confined within each lot, building, or area at the animal feedlot; (5) a list of all existing and proposed manure storage areas, including plans and specifications as required in part 7020.2100 for proposed liquid manure storage areas and part 7020.2125 for permanent stockpile sites; (6) the total number of animal units the facilities listed in subitems (4) and (5) will be capable of holding after completing construction or expansion; (7) the soil type or texture and depth to saturated soils at the facility as identified in the most recent published soil survey for the applicable county or a site-specific soils investigation. Soil surveys are incorporated by reference under part 7020.0205. If applicable, submittal of the soils investigation information required in parts 7020.2100 to 7020.2225 meets this requirement; (8) an aerial photograph showing the location of all wells, buildings, surface tile intakes, lakes, rivers, and watercourses within 1,000 feet of the proposed facility; (9) the number of acres available for land application of manure; (10) if applying for an SDS or NPDES permit or interim permit under part 7020.0405, subpart 1, item C, subitem (2), a manure management plan that meets the requirements under part 7020.2225, subpart 4; and (11) if applicable, a description of all conditions that make the facility a pollution hazard and a description of the corrective and protective measures proposed to correct the pollution hazard. | | |

| | |
|--|--|
| 2. AI # 68492 Name Mulhern AU 271 Animal type – Beef Permit type issued - Interim | Received – 9-28-18 Issued – 9-28-18 Review of file noted: Same things that were noted regarding the permit file reviewed for AI 69075 |
| General Comments / Additional Notes | <ul style="list-style-type: none"> - Registration information need to be updated when Permitting occurs at a site. - MMP and MMP checklist is required for Interim permit issuance. ** Note** if the county does not want to delay issuance of an Interim permit because a MMP has not been included with an application because that would also mean delay of implementation of other corrective measures that are needed at the site, the county could also consider the following as a potential option/alternative to having the MMP prior to issuance of the permit: <ul style="list-style-type: none"> • If a MMP is not submitted as part of the application the county can proceed with issuance of the permit if a condition/requirement is included in the permit that is issued that requires the development and submittal of MMP. (if the county uses this option it should be noted on either the application checklist or the MMP checklist for the application.) <p>Recommended:</p> <ul style="list-style-type: none"> - If attaching copies of permit application materials, permits, checklists associated with permitting review in Tempo they should be attached under a registration activity rather than an inspection activity. |

Complaint Response (☐ NA) If the County received no complaints, mark “NA” for this section.

| | | |
|-----------|---|--|
| 16 | Did the County maintain a complaint log? <i>One point – complete complaint log is maintained.</i> <i>One half point - some complaint log information is maintained.</i> <i>No point - a complaint log is not maintained.</i> | <input type="checkbox"/> NO <input checked="" type="checkbox"/> 1 pt <input type="checkbox"/> ½ pt |
| Comments: | | |

Owner Assistance

| | | |
|-----------|--|---|
| 17 | Did the County follow their Delegation Agreement Work Plan Owner Assistance Strategy? <i>One point – County followed owner assistance strategy.</i> <i>No point – County did not follow owner assistance strategy.</i> | <input type="checkbox"/> NO <input checked="" type="checkbox"/> 1 pt |
| Comments: | | |

Staffing Level/Air Quality Exemption/Web Site Posting Requirement

| | | |
|----|---|--|
| 18 | Did the County earn the required 18 continuing education units (CEUs) of training? <i>One point – 18 or more CEUs earned.</i> <i>One half point – 9-17 CEUs earned.</i> <i>No point – 0-8 CEUs earned.</i> | <input type="checkbox"/> NO <input checked="" type="checkbox"/> 1 pt <input type="checkbox"/> ½ pt |
|----|---|--|

| | | | |
|-----------|---|-----------------------------|---|
| 19 | Did the County maintain an air quality exemption log? (<input type="checkbox"/> NA for no notifications received) <i>One point – complete air quality exemption log is maintained.</i> <i>One half point - some air quality exemption log information is maintained.</i> <i>No point - air quality exemption log is not maintained.</i> | <input type="checkbox"/> NO | <input checked="" type="checkbox"/> 1 pt <input type="checkbox"/> ½ pt |
| 20 | Did the County post their 2017 Annual CFO Report and MPCA Financial Report on their website by July 1, 2018? <i>One point - information is posted.</i> <i>No point – information is not posted.</i> | <input type="checkbox"/> NO | <input checked="" type="checkbox"/> 1 pt |
| Comments: | | | |

Financial Report (No points awarded for this section.)

Does the financial report show how much grant money the county received and spent? ☐ NO ☒ YES

Does the financial report show that the county spent the total match amount? ☐ NO ☒ YES

- MPCA staff conducting annual review only reviewed the one page financial report. County should be maintaining documentation regarding how numbers reported in the financial report were derived as part of their financial report file.

Summary Review Notes/Comments/Tempo Issues

ATTACHMENT A

| County | Feedlots Eligible for Funding |
|-------------------|-------------------------------------|
| Big Stone | 40 |
| Blue Earth | 363 |
| Brown | 386 |
| Carver | 238 |
| Clay | 105 |
| Cottonwood | 257 |
| Douglas | 420 |
| Faribault | 362 |
| Fillmore | 737 |
| Freeborn | 285 |
| Goodhue | 685 |
| Houston | 414 |
| Jackson | 330 |
| Kandiyohi | 445 |
| Kittson | 18 |
| Lac Qui Parle | 194 |
| Lake of the Woods | 25 |
| Le Sueur | 172 |
| Lincoln | 414 |
| Lyon | 282 |
| McLeod | 329 |
| Marshall | 41 |
| Martin | 474 |
| Meeker | 253 |
| Morrison | 618 |
| Mower | 381 |
| Murray | 425 |
| Nicollet | 316 |
| Nobles | 432 |
| Norman | 45 |
| Pennington | 38 |
| Pipestone | 451 |
| Polk | 77 |
| Pope | 294 |
| Red Lake | 38 |
| Renville | 288 |
| Rice | 287 |
| Rock | 512 |
| Stearns | 1,491 |
| Steele | 251 |
| Stevens | 130 |
| Swift | 157 |
| Todd | 682 |
| Traverse | 34 |
| Wadena | 99 |
| Waseca | 234 |
| Watsonwan | 184 |
| Winona | 555 |
| Wright | 263 |
| Yellow Medicine | 271 |

REQUEST FOR COUNTY BOARD ACTION

Agenda Date: 4/23/2019

Dept: Zoning

Amount of time requested (minutes):

5 minutes

Prepared By:

Kristi Ruesink

State item(s) of business with brief analysis. If requesting multiple items, please number each item for clarity. Provide relevant material(s) for documentation. Please note on each item if documentation is needed and attached.

Consent Agenda:

Documentation
(Yes/No):

1.

Regular Agenda:

Documentation
(Yes/No):

Cristal Adkins, Zoning Administrator

YES

1. Consider an access permit for Joseph Mitchell for a new building site drive in Section 32 of Fountain Township.

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

ACCESS PERMIT APPLICATION

FILLMORE COUNTY

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

(1) Name of all Landowners: Joseph Mitchell Phone #: (507) 993-5009

Phone #: _____

Phone #: _____

Mailing Address: 213 N Hudson Ave Spring Valley MN 55975
Address City State Zip

(2) Parcel #: 23.0217.010 Permit # _____

To be filled out by the Zoning Office

(3) Legal Description (from deed, abstract, or Recorder's Office): _____

SE/NE

Section: 32 (4) Township: 103 (5) Range: 011

Permission is being applied for to construct an access to County Road 117 at the following location

(qtr/qtr) SE/NE Section 32 Township Name Fountain

Reason for Access New building site

TOTAL FEE: \$200.00 (NON-REFUNDABLE)

(4) Signature of all Landowners: [Signature] Date: _____

Date: _____

Date: _____

After review of the site, it is recommended that the access be (approved) (disapproved) to the above applicant for the following reason(s). ONLY ACCESS POINT FOR THE PIECE OF PROPERTY AND

WITH ALLOWABLE SIGHT DISTANCE
DRIVEWAY SHALL BE LOCATED 35 FT NORTH OF THE SOUTH PROPERTY LINE
Specifications/Conditions: DRIVEWAY SHALL BE BUILT WITH A 20 FT TOP 4:1 SLOPES AND REQUIRE A
40 FEET - 15" CULVERT (DUAL WALL PLASTIC OR METAL).
[Signature] 4-16-2019 Cristine [Signature] 4-16-19
County Engineer Date Zoning Administrator Date

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

Board Chairman _____ Date _____ County Auditor _____ Date _____

PROGRESSIVE PLAN DESIGN LLP

RESIDENTIAL ARCHITECTURE
714 County Rd 3 NW Byron MN 55920
(507)775-6677 progressiveplandesign@gmail.com

LOT, BLK.
SUBDIVISION:
CITY:

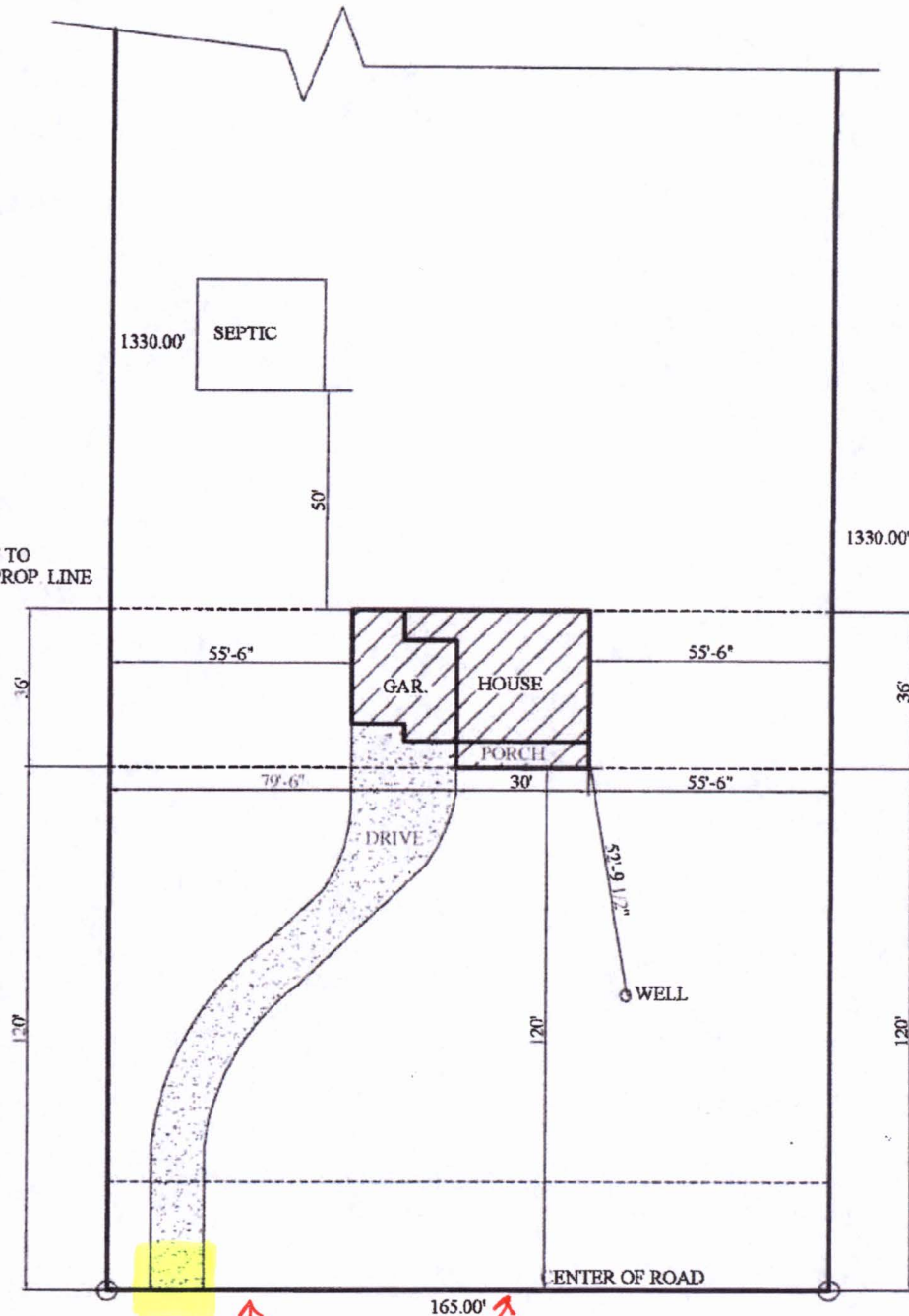
STATE: MN

CONTRACTOR: PREMIER BUILDERS
CUSTOMER: MITCHELL



SCALE: 1" = 40'

NOTE:
1174 FT TO
REAR PROP. LINE



PROGRESSIVE PLAN DESIGN LLP

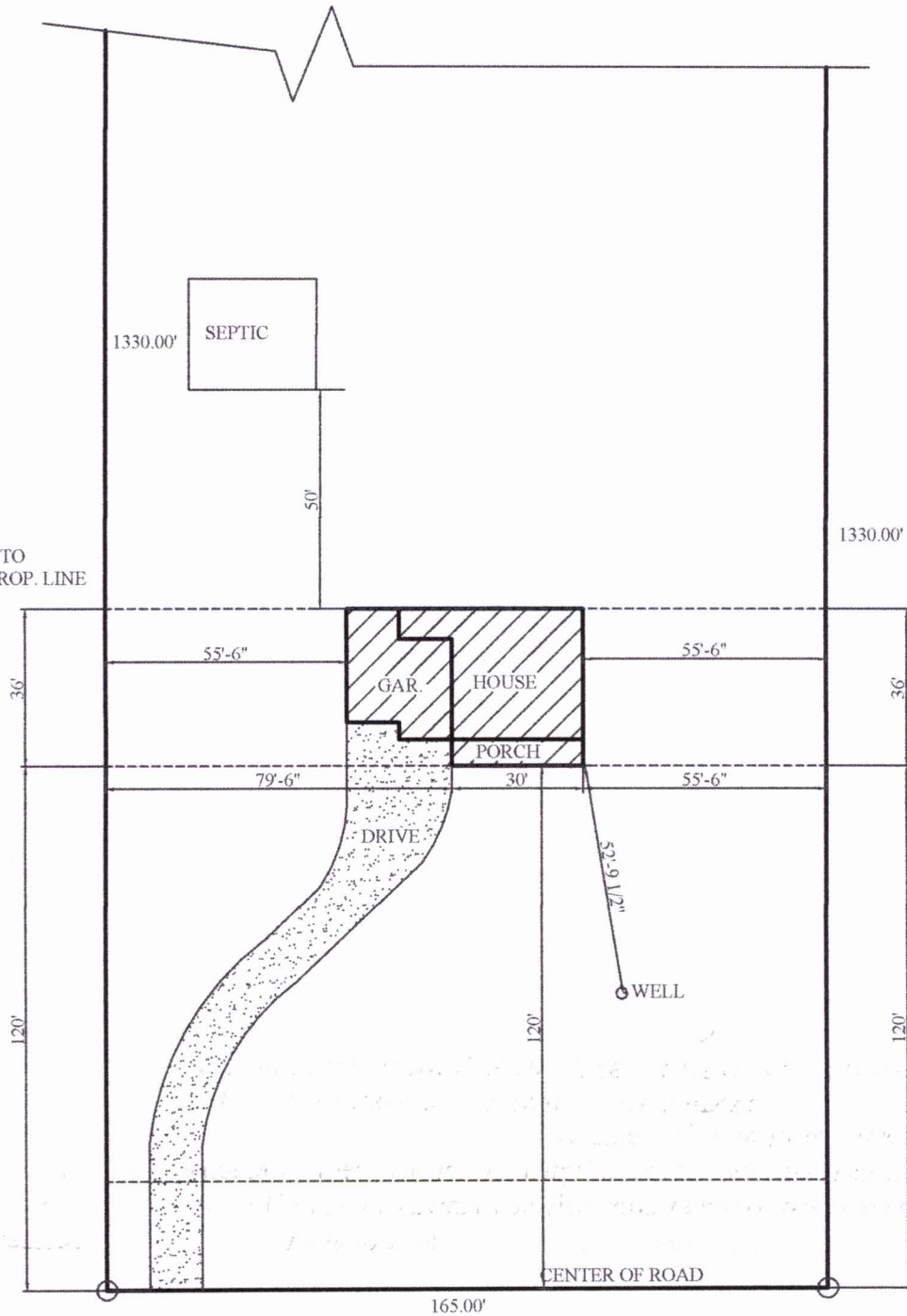
RESIDENTIAL ARCHITECTURE
714 County Rd 3 NW Byron MN 55920
(507)775-8677 progressiveplandesign@gmail.com

LOT, BLK.
SUBDIVISION:
CITY: STATE: MN
CONTRACTOR: PREMIER BUILDERS
CUSTOMER: MITCHELL



SCALE: 1" = 40'

NOTE:
1174 FT TO
REAR PROP. LINE



REQUEST FOR COUNTY BOARD ACTION

Agenda Date: 4/23/2019

Amount of time requested (minutes): 10 minutes for discussion

Department: Highway and Airport

Requested By: Mr. Gregg

Presented By: Mr. Gregg

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

Highway Department

1. Consider awarding the surface reconditioning project LOST-115P-1 on County Road 115 between TH 52 and CSAH 21.
2. Consider awarding the reconstruction of Grosbeak Road from TH16 to the Lanesboro Fish Hatchery, Project SAP 23-600-006.
3. Consider awarding the Project to replacement Bridge No. 449 on CSAH 12, Project number SP 23-612-041.

Airport Department

Check e-mail for supporting documentation. **Bid results were send to the coordinator's by Trista Ruen.**

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

From: [Ruen, Trista](#)
To: [Inglett, Audrey](#); [Ruesink, Kristi](#)
Subject: project awards for board meeting
Date: Thursday, April 18, 2019 8:48:33 AM

Hi Audrey & Kristi,

We had 3 project lettings on Monday. The following are up for award on Tuesday:

SAP 23-600-006

1. Griffin Construction \$441,733.54
2. Mathiowetz Construction \$455,572.30

LOST 115P-1

1. Rochester Sand & Gravel \$1,140,741.24

*The following is a federal project and eligible for award only if we have received permission to proceed by Tuesday from the State

SP 23-612-041

1. ICON Constructors, LLC \$441,557.00
2. Alcon Excavating \$471,980.30
3. Midwest Contracting \$472,471.00
4. Generation X Construction \$534,671.00

Thanks,

Trista Ruen
Accounting Technician
Fillmore County Highway Department

REQUEST FOR COUNTY BOARD ACTION

Agenda Date: 4/23/2019

Amount of time requested (minutes):

15 Minutes

Dept.: Coordinator

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:

Documentation
(Yes/No):

1. Successful completion of probation for Gretchen Schwichtenberg, Office Support Specialist, effective 4/23/19 as recommended by the Social Services Manager
2. Step increase for Gretchen Schwichtenberg to Grade 5/Step 2 effective 4/23/19.

Regular Agenda:

Documentation
(Yes/No):

1. Request to hire temporary summer position in the Highway Department effective May 13, 2019 at Grade 3/Step 1 as requested by the Highway Engineer and recommended by the Personnel Committee. No
 - a. This is the second summer position that was previously approved by the Board and is in the Highway budget
 - b. [REDACTED]
 - c. [REDACTED]
2. Request to hire replacement Property Appraiser at Grade 9/Step 1 effective May 1, 2019 as requested by the Land Records Director and recommended by the Hiring Committee. No
 - a. [REDACTED]
 - b. [REDACTED]
3. Request for retirement under Early Retirement Incentive Program for Audrey Inglett, Office Support Specialist, Sr, effective July 25, 2019. No
 - a. Following 17 years' service
4. Request for retirement under Early Retirement Incentive Program for Kevin Beck effective April 4, 2019.
 - a. Following 23 years' service
5. Request to hire replacement full time deputy from list of candidates at LELS step 0-12 months effective 5/3/19 as requested by the Sheriff and recommended by the Personnel Committee No
 - a. [REDACTED]
 - b. [REDACTED]

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6. Request to promote Gretchen Schwichtenberg, Merit Office Support Specialist, to the position of Merit Office Support Specialist, Sr. effective 5/3/19 at Grade 6/Step 1 as requested by the Social Services Manager and recommended by the personnel committee. No
 - a. \$19.79
7. Request for Phased Retirement option for Deborah Jeffers, Paralegal effective 6/1/19 as requested by the County Attorney and recommended by the Personnel Committee.
 - a. Deb would move from 1.0 FTE to 0.5 FTE (1044 hours/year)
 - b. No longer eligible for County benefits
 - c. PTO would move to 0.5 PTO level
 - d. Step increases prorated as per County policy 4.01
 - e. This contract is for one (1) year and will be reviewed annually
 - f. Effective date subject to PERA approval timelines and may be delayed accordingly.
- 8.

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