

**FILLMORE COUNTY  
BOARD OF COMMISSIONERS  
MEETING AGENDA**

**July 2, 2019**

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

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Mitch Lentz - First District

Vacant - Third District

Randy Dahl - Second District

Duane Bakke - Fourth District

Marc Prestby - Fifth District

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Pledge of Allegiance

- 9:00 a.m.     Approve agenda  
                 Approve Consent Agenda:  
                 1. June 25, 2019 County Board minutes.  
                 2. June 18, 2019/June 25, 2019 - Board of Appeal & Equalization minutes.

                 Approve Commissioners' Warrants  
                 Review Auditor's Warrants

- 9:05 a.m.     Kurt Wayne, District Principal Planner  
                 1. Presentation on MNDOT's District 6 Work Plan

- 9:20 a.m.     Drew Hatzenbihler, Solid Waste Administrator  
                 1. Consider vendor and collection method for accepting agricultural plastic at Resource Recovery Center  
                 2. Discussion about MN CAP Grant options for facility improvements/renovations to the Resource Recovery Center for 2021/2022  
                 3. Consider Winneshiek County Hauler Permit for July 1, 2019 - June 30, 2020 at a rate of \$70/ton.

- 9:30 a.m.     Citizen's Input

- 9:35 a.m.     Ron Gregg, Highway Engineer  
                 1. Request approval to purchase a survey tool called a Punjear Jack Hammer

- 9:40 a.m.     Kristina Kohn, Human Resource  
                 1. Request to hire Registered Nurse effective August 12, 2019 at Grade 11/Step 1 as requested by the Director of Nursing and recommended by the Hiring Committee.

**Other Admin:**

1. Update and discussion regarding Northern Natural Gas Tax Court Ruling

Calendar review, announcements and committee reports

# FILLMORE COUNTY BOARD OF COMMISSIONERS

## July 2, 2019 Meeting Agenda

### Page 2

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

Tuesday, July 2	9:00 a.m.	County Board - Special Meeting, Commissioners' Boardroom, Courthouse, Preston	
Thursday, July 4	All Day	All County Offices Closed	
Monday, July 8	9:00 a.m.	SE MN Water Resources Board – Rochester	<i>Bakke</i>
	6:00 p.m.	Development Achievement Center, Preston	<i>Lentz</i>
Tuesday, July 9	7:30 a.m.	Labor/Management Safety/Emergency Management & Wellness	
	9:00 a.m.	County Board – Regular meeting, Commissioners' Boardroom, Courthouse, Preston	
	12:00 p.m.	Department Head	<i>Bakke/Prestby</i>
Thursday, July 11	4:30 p.m.	Soil & Water Conservation District (SWCD), SWCD Office, Preston	<i>Bakke</i>

## FILLMORE COUNTY COMMISSIONERS' MINUTES

June 25, 2019

This is a preliminary draft of the June 25, 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.

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The Board of County Commissioners of Fillmore County, Minnesota met in special session this 25<sup>th</sup> day of June, 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; Cristal Adkins, Zoning Administrator; Kristina Kohn, Human Resources Officer; Jessica Erickson, Director of Nursing; Kevin Olson, Social Services Manager; John DeGeorge, Sheriff; Kevin Beck; Bonita Underbakke; Karen Reisner, Fillmore County Journal; and Gretchen Mensink-Lovejoy, Republican Leader.

The Pledge of Allegiance was recited.

On motion by Lentz, seconded by Dahl, the Board unanimously approved the agenda.

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

1. June 18, 2019 County Board minutes as presented.
2. Request approval for Account Technician to attend 2019 MN Association of Assessment Personnel (MAAP) Summer Conference/Workshop.
3. Payment of 3<sup>rd</sup> qtr. invoice #126362 in the sum of \$109,821.50 to Olmsted County Community Services for Dodge-Fillmore-Olmsted (DFO) Community Corrections 2019 appropriation in accordance with Joint Powers agreement.
4. Application for display of fireworks/pyrotechnic at Chatfield Western Days on August 11, 2019.

On motion by Prestby, seconded by Lentz, the Board unanimously approved the Commissioner warrants.  
WARRANTS

The Auditor's warrants were reviewed.

Cristal Adkins, Zoning Administrator, was present.

On motion by Dahl, seconded by Lentz, the Board unanimously approved an access permit to widen a drive for Dan & Kathy Byer, Section 25, Sumner Township.

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

**RESOLUTION 2019-025:** Conditional Use Permit for Concrete Recycling for K. Rodney Beer, Beer Farms, LLC, Section 2, York Township

Zoning Administrator Adkins also reported that there is an issue with a driveway access that was recently approved in Arendahl Township, noting that the applicant did not follow through based on the permit. She is following up with the property owner regarding the driveway access permit and the specifications of that permit.

Citizen's Input portion of the meeting was opened and closed at 9:30 a.m., as no one was present to speak.

Bobbie Vickerman, Coordinator, was present.

Vickerman reviewed the 2018 Performance Measures and the results that she had received from the Department Heads. She noted that she is still waiting for some information. The Board reviewed the measures and discussed the results and noted some changes throughout the document. Vickerman will send out a draft with those changes on Friday, noting that the final document would be sent in that day.

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

**RESOLUTION 2019-026:** Participation in the 2020 Performance Measures Program

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

**RESOLUTION 2019-027:** 2020 Performance Goals

Kristina Kohn, Human Resources Officer, was present.

Human Resources Officer Kohn presented the second reading of the Employment policy.

On motion by Lentz and seconded by Dahl, the Board unanimously approved the second reading as the final version of the Employment policy. (Policy on file in the Coordinator's Office and to be distributed in accordance with the usual procedures)

Human Resources Officer Kohn presented the second reading of the Job Announcements, Recruitment, and Selection policy.

On motion by Dahl and seconded by Lentz, the Board unanimously approved the second reading as the final version of the Job Announcements, Recruitment, and Selection policy. (Policy on file in the Coordinator's Office and to be distributed in accordance with the usual procedures)

On motion by Dahl and seconded by Lentz, the Board unanimously approved the reappointment of Jason Marquardt as Veteran Services Officer, effective September 30, 2019 for a four (4) year term.

On motion by Dahl, seconded by Lentz, the Board unanimously approved to hire Sydney Gilbert as Public Health Nurse at Grade 13/Step 1, \$29.12/hour, effective June 28, 2019 as requested by the Director of Nursing and recommended by the Hiring Committee.

A review of the calendar was done and the following committee reports and announcements were given: Prestby/Bakke – Highway Committee – 2019 projects review; sign truck hoist will have to be installed off-site; bituminous milling in front of a property was granted on Highway 30 as requested; Preston breakroom progress was discussed (STS will be pulling apart walls to see if there is mold).

Discussed Porta Potties at the two County parks. Highway Engineer Gregg will discuss with County Attorney Corson regarding the option and the vandalism issues.

Bakke - Historical Society – new Director and Assistant Director – discussed job descriptions and policies, staff anxious to get things into place; discussed a budget; will be open on July 27<sup>th</sup> for Fountain's 150<sup>th</sup> Celebration; Extension – Interim 4-H Coordinator in place, new intern and part-time office support. Discussed Tractor Safety program; Local Government Water Roundtable – One Watershed, One Plan; 1/3 of State will be covered under One Watershed, One Plan; and Legislative Updates; Bakke noted that there is an August 8<sup>th</sup> training in St. Cloud for County Commissioners from Association of MN Counties (AMC).

On motion by Lentz and seconded by Dahl, the Chair adjourned the meeting at 10:34 a.m.

## FILLMORE COUNTY COMMISSIONERS' MINUTES

June 18 and June 25, 2019

This is a preliminary draft of the June 18, 2019 and June 25, 2019 Board of Appeal and Equalization minutes as interpreted by the Clerk of the Board for use in preparing the official minutes. It is expected that there will be corrections, additions, and/or omissions before the final minutes are reviewed and officially approved by the County Board.

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The Board of Appeal and Equalization of Fillmore County met pursuant to MN Statutes on this 18th day of June 2019 at 6:30 p.m. in the Commissioners' Board Room, Fillmore County Courthouse, in the City of Preston.

The following members were present: Duane Bakke, Marc Prestby, Randy Dahl and Mitch Lentz. Also present were: Bobbie Vickerman, Coordinator/Clerk; Karla Franzen, Deputy Auditor/Treasurer; Brian Hoff, Land Records/Assessor; Cynthia Blagsvedt, Assessor; Ronald Vikre, Property Appraiser; Dave Enright, Property Appraiser; Roxane Alden, Property Appraiser; Jessy Betts, Patrol Sergeant; Mark Hobert; Colleen Allen; Mark Burmeister; Jackie Garnatz; Kevin Beck; Gretchen Mensink, Republican Leader; and Karen Reisner, Fillmore County Journal.

The Pledge of Allegiance was recited.

Karla Franzen, Deputy Auditor/Treasurer, administered the oath of office to the following Board of Appeals and Equalization members: Duane Bakke, Marc Prestby, Randy Dahl and Mitch Lentz.

Brian Hoff & Cindy Blagsvedt, Land Records Director/Assessor, reviewed the role of the Board of Appeals and Equalization along with the packet provided.

Land Records Director Hoff presented requests for the following property owners, each of whom had appeared at their Local Board of Appeal & Equalization meeting for their tax jurisdiction or called/met with their appraiser during the Open Book meeting.

Adam Brennan to move property value from \$117,900 down to \$97,500.

On motion by Dahl and seconded by Lentz, the Board unanimously approved the request to reduce the property value from \$117,900 to \$97,500 for Adam Brennan.

Michael & Andrea Pepin to move property value from \$162,680 down to \$134,211.

On motion by Prestby and seconded by Lentz, the Board unanimously approved the request to reduce the property value from \$162,680 down to \$134,211 for Michael & Andrea Pepin.

Linda Tacke to move property value from \$217,400 down to \$212,046.

On motion by Dahl and seconded by Lentz, the Board unanimously approved the request to reduce the property value from \$217,400 down to \$212,046 for Linda Tacke.

Paul Hardwick to move property value from \$174,000 down to \$156,877.

On motion by Dahl and seconded by Prestby, the Board unanimously approved the request to reduce the property value from \$174,000 down to \$156,877 for Paul Hardwick.

Rebecca Becker to move property value from \$176,700 down to \$153,335.

On motion by Dahl and seconded by Lentz, the Board unanimously approved the request to reduce the property

value from \$176,700 down to \$153,335 for Rebecca Becker.

Matthew Stier to move property value from \$140,900 down to \$112,500.

On motion by Lentz and seconded by Dahl, the Board unanimously approved the request to reduce the property value from \$140,900 down to \$112,500 for Matthew Stier.

Paula Ruesink to move property value from \$141,100 down to \$132,400.

On motion by Prestby and seconded by Lentz, the Board unanimously approved the request to reduce the property value from \$141,100 down to \$132,400 for Paula Ruesink.

After review, Land Records Director Hoff presented a recommendation to reduce the property value for Monica G. Griffin Trust from \$742,800 to \$653,800.

On motion by Lentz and seconded by Dahl, the Board unanimously approved the request to reduce the property value from \$742,800 to \$653,800 for Monica G. Griffin Trust.

Land Records Director Hoff presented a recommendation from the Assessor's Office to reduce the property value for Ronald & Colleen Allen from \$588,500 to \$549,000. Property Appraiser Alden was called upon to review findings from the inspections & reassessment. The appellant Allen was present and reviewed the large changes in her property value. She stated that she appreciated the reduction presented but felt her property needed to be reduced more than that based on her research. She asked that her property be valued based upon her neighborhood and cost to build her home. Discussion ensued.

On motion by Dahl and seconded by Lentz, the Board unanimously approved the request to reduce the property value from \$588,500 down to \$505,000 for Ronald & Colleen Allen.

Land Records Director Hoff presented a recommendation from the Assessor's Office to reduce the property value from \$140,800 to \$134,400 for Mark Burmeister. Property Appraiser Alden was called upon to review findings from the inspections & reassessment. The appellant Burmeister was present and provided an appraisal that noted his property should be valued at \$118,000. Discussion ensued.

On motion by Dahl and seconded by Prestby, the Board unanimously approved the request to reduce the property value from \$140,800 down to \$120,000.

Jackie Garnatz, Spring Valley, present at the meeting, requested the Board to review and reduce her property value, noting that the valuation increased from \$91,000 to \$103,000. After discussion, it was determined that her property would need to be visited to determine the valuation.

Mark Hobert, Jordan Township, was present. Hobert requested to reduce the property value of his bare land property. There was discussion of the land being in the Department of Natural Resources (DNR) Managed Forestland Program. It was noted that the increase in his value was based on the land sales report that was provided in the packet.

On motion by Prestby and seconded by Dahl, the Board voted unanimously to deny the request from Mark Hobert.

On motion by Lentz and seconded by Dahl, the Board voted unanimously for a continuation of the Board of Appeal and Equalization meeting, set to reconvene on Tuesday, June 25 at 9:00 a.m. in the Commissioners' Board Room, Fillmore County Courthouse, in the City of Preston.

The Board of Appeal and Equalization of Fillmore County reconvened pursuant to MN Statutes on this 25th day of June 2019 at 9:00 a.m. in the Commissioners' Board Room, Fillmore County Courthouse, in the City of Preston.

The following members were present: Duane Bakke, Marc Prestby, Randy Dahl and Mitch Lentz. Also present were: Bobbie Vickerman, Coordinator/Clerk; Brian Hoff, Land Records/Assessor; Cynthia Blagsvedt, Assessor; Kevin Olson, Social Services Manager; Cristal Adkins, Zoning Administrator; Jessica Erickson, Public Health Director; Kevin Beck; Bonita Underbakke; and Karen Reisner, Fillmore County Journal.

Commissioner Bakke called to order the continuation hearing for Board of Appeal and Equalization at 9:04 a.m. June 25, 2018.

Land Records Director Hoff provided the suggested adjustment to Jaqueline Garnatz property 36.0162.030. Hoff is recommending an adjustment of \$12,100.

Commissioner Bakke asked if the process is different from prior years, noting that in past years very few changes were made and the Board has never seen this number of appellants. It was noted by Land Records Director Hoff that it could vary.

On motion by Dahl and seconded by Prestby, the Board unanimously approved the adjustment of \$12,100, reducing the property value from \$103,000 down to \$90,900.

On motion by Lentz and seconded by Dahl the Board of Appeal and Equalization was adjourned at 9:09 a.m.

kapenhorst

6/27/19 4:03PM

1 County Revenue Fund

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



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
3	DEPT		Board Of Commissioners			
15	Assoc of MN Counties					
	01-003-000-0000-6245		70.00	District 9 Mtg 6/3/19 DB&ML	53625	Registration Fees
				06/14/2019 06/14/2019		
15	Assoc of MN Counties		70.00	1 Transactions		
5887	Dahl/Randy					
	01-003-000-0000-6335		106.14	Board Mtgs Mileage Reimb		Employee Automobile Allowance
				06/04/2019 06/25/2019		
5887	Dahl/Randy		106.14	1 Transactions		
82132	Fillmore Co Journal, Sethre Media Group					
	01-003-000-0000-6233		11.00	6/4/19 board Minutes	101441	Publications
				06/24/2019 06/24/2019		
82132	Fillmore Co Journal, Sethre Media Group		11.00	1 Transactions		
1152	Prestby/Marc					
	01-003-000-0000-6335		98.60	Board Mtgs Mileage Reimb		Employee Automobile Allowance
				06/04/2019 06/25/2019		
1152	Prestby/Marc		98.60	1 Transactions		
3	DEPT Total:		285.74	Board Of Commissioners	4 Vendors	4 Transactions
34	DEPT			Policy Coordinator		
15	Assoc of MN Counties					
	01-034-000-0000-6245		35.00	District 9 Mtg 6/3/19 BV	53625	Registration Fees
				06/14/2019 06/14/2019		
15	Assoc of MN Counties		35.00	1 Transactions		
34	DEPT Total:		35.00	Policy Coordinator	1 Vendors	1 Transactions
41	DEPT			Auditor/Treasurer		
4928	1 Source					
	01-041-000-0000-6408		173.16	supplies -copyholder stands	239607-0	Other Office Supplies
				05/10/2019 05/10/2019		
4928	1 Source		173.16	1 Transactions		



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Vendor	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Descripti	1099
No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name	
41	DEPT Total:		173.16	Auditor/Treasurer	1 Vendors	1 Transactions	
91	DEPT			County Attorney			
6639	Clerk of the Curcuit Court Tampa Florida						
	01-091-000-0000-6377		26.00	Atty-copies Leonard FL convict		Fees And Service Charges	N
				06/19/2019 06/19/2019			
6639	Clerk of the Curcuit Court Tampa Florida		26.00		1 Transactions		
8576	Corson/Brett						
	01-091-000-0000-5612		63.92	Refreshmts Cornerhouse Trng		Forfeitures	N
				06/18/2019 06/21/2019			
8576	Corson/Brett		63.92		1 Transactions		
111	Fillmore Co Treasurer- Credit Card/ACH						
	01-091-000-0000-6337		299.60	Hotel-Brett Domestic Vio CLE	3109199185	Other Travel Expense	N
				09/03/2019 09/05/2019			
111	Fillmore Co Treasurer- Credit Card/ACH		299.60		1 Transactions		
2019	Jeffers/Deborah						
	01-091-000-0000-5612		15.45	Supplies-Cornerhouse Training		Forfeitures	N
				06/14/2019 06/14/2019			
2019	Jeffers/Deborah		15.45		1 Transactions		
245	MN State Bar Association - CLE						
	01-091-000-0000-6242		279.00	Atty-Marla's Annual Memb Dues	35960	Membership Dues	N
				07/01/2019 06/30/2020			
	01-091-000-0000-6242		279.00	Atty-Brett Annual Memb Dues	7845	Membership Dues	N
				07/01/2019 06/30/2020			
245	MN State Bar Association - CLE		558.00		2 Transactions		
91	DEPT Total:		962.97	County Attorney	5 Vendors	6 Transactions	
103	DEPT			Land Records / Assessor			
106	Fillmore Co Treasurer						
	01-103-000-0000-6561		59.06	Fuel-Assessor-Alden		Gasoline Diesel And Other Fuels	N
				05/10/2019 05/31/2019			
106	Fillmore Co Treasurer		59.06		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	
3938	MAAP-MN Assoc. of Assessment Personr						
	01-103-000-0000-6242		10.00	2019 MAAP Memb Fee SBuenger		Membership Dues	N
				06/26/2019 06/26/2019			
	01-103-000-0000-6242		10.00	2019 Membs Fee-Kayla Pierce		Membership Dues	N
				06/26/2019 06/26/2019			
	01-103-000-0000-6244		85.00	2019 Workshop Kayla Pierce		Continuing Education	N
				08/15/2019 08/16/2019			
3938	MAAP-MN Assoc. of Assessment Personr		105.00	3 Transactions			
103	DEPT Total:		164.06	Land Records / Assessor	2 Vendors	4 Transactions	
111	DEPT			Facilites Mtce			
5988	Preston Auto Parts						
	01-111-000-0000-6580		23.26	sea foam,gorilla glue,coat han	592126	Other Repair And Maintenance Suppl	N
				06/21/2019 06/21/2019			
5988	Preston Auto Parts		23.26	1 Transactions			
26012	Schultz/Terry						
	01-111-000-0000-6316		80.00	Leaf Blower for FCOB(Electric)		Grounds Maintenance	N
				06/20/2019 06/20/2019			
26012	Schultz/Terry		80.00	1 Transactions			
9206	Winona Heating & Ventilating Co, Inc.						
	01-111-000-0000-6317		837.65	Repaired bearings rec unit-CH	18216	Building Maintenance	N
				06/05/2019 06/05/2019			
9206	Winona Heating & Ventilating Co, Inc.		837.65	1 Transactions			
111	DEPT Total:		940.91	Facilites Mtce	3 Vendors	3 Transactions	
149	DEPT			Other General Government			
111	Fillmore Co Treasurer- Credit Card/ACH						
	01-149-000-0000-6205		2,500.00	Postage for mail machine	871640	Postage And Postal Box Rent	N
				06/21/2019 06/21/2019			
111	Fillmore Co Treasurer- Credit Card/ACH		2,500.00	1 Transactions			
8569	Southeast Service Cooperative						
	01-149-000-0000-6242		250.00	Annual Membership 2019-2020	1628	Membership Dues	N
				07/01/2019 06/30/2020			

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1 County Revenue Fund

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Vendor	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Descripti	1099
No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name	
8569	Southeast Service Cooperative		250.00	1 Transactions			
149	DEPT Total:		2,750.00	Other General Government	2 Vendors	2 Transactions	
202	DEPT			Sheriff			
106	Fillmore Co Treasurer						
	01-202-000-0000-6357		600.00	Cornerhouse Trn 2302-2314		Peace Officer Training Expense	N
				06/18/2019 06/21/2019			
106	Fillmore Co Treasurer		600.00	1 Transactions			
5711	Spring Valley Area Sportsman's Club						
	01-202-000-0000-6357		300.00	2019 Rental Fees		Peace Officer Training Expense	N
				06/23/2019 06/23/2019			
5711	Spring Valley Area Sportsman's Club		300.00	1 Transactions			
202	DEPT Total:		900.00	Sheriff	2 Vendors	2 Transactions	
205	DEPT			Sheriff Contingent Funds			
4998	SOUTHLAND AUTO						
	01-205-000-0000-6382		175.00	Vehicle Forfeiture	1346	Vehicle Forfeiture Exp Ms169A.63	N
				05/03/2019 05/03/2019			
	01-205-000-0000-6382		173.00	Vehicle Forfeiture	177	Vehicle Forfeiture Exp Ms169A.63	N
				10/05/2018 10/05/2018			
4998	SOUTHLAND AUTO		348.00	2 Transactions			
205	DEPT Total:		348.00	Sheriff Contingent Funds	1 Vendors	2 Transactions	
441	DEPT			Public Health			
3747	Control Solutions, Inc						
	01-441-000-0000-6449		181.00	Pub Hlth-PHEP Expenses	71281	Preparedness Grant	N
				05/24/2019 05/24/2019			
3747	Control Solutions, Inc		181.00	1 Transactions			
2545	Marco,Inc						
	01-441-000-0000-6448		1,121.90	SHIP computer-Brenda	6417244	Ship Grant Expenses	N
				05/31/2019 05/31/2019			
2545	Marco,Inc		1,121.90	1 Transactions			

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1 County Revenue Fund

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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Vendor	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Descripti	1099
No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name	
3169	Pohlman/Brenda L						
	01-441-000-0000-6390		39.44	TZD Mileage Reimb		TZD Save Roads Basic 20.600	N
				05/03/2019 05/08/2019			
	01-441-000-0000-6390		16.24	TZD Mileage Reimb		TZD Save Roads Basic 20.600	N
				06/04/2019 06/04/2019			
	01-441-000-0000-6447		15.08	LPHA Mileage Reimb		LPHA Grant Expenses	N
				05/28/2019 05/28/2019			
	01-441-000-0000-6448		23.65	SHIP Mileage Reimb		Ship Grant Expenses	N
				05/15/2019 05/15/2019			
	01-441-000-0000-6448		15.08	SHIP Mileage Reimb		Ship Grant Expenses	N
				05/23/2019 05/23/2019			
	01-441-000-0000-6449		54.15	PHEP Mileage Reimb		Preparedness Grant	N
				05/16/2019 05/16/2019			
	01-441-000-0000-6449		20.88	PHEP Mileage Reimb		Preparedness Grant	N
				05/20/2019 05/20/2019			
	01-441-000-0000-6449		102.08	PHEP Mileage Reimb		Preparedness Grant	N
				06/06/2019 06/11/2019			
3169	Pohlman/Brenda L		286.60	8 Transactions			
441	DEPT Total:		1,589.50	Public Health	3 Vendors	10 Transactions	
443	DEPT			Nursing Service			
2988	Bluff Country Newspaper Group						
	01-443-000-0000-6241		16.60	Joint Board Publication	645089	Advertising	N
				05/22/2019 05/22/2019			
2988	Bluff Country Newspaper Group		16.60	1 Transactions			
9337	Donlon Pharmacy						
	01-443-000-0000-6433		33.17	Client Waiver Reimb 5781	1624844	Waiver Reimbursables	N
				06/14/2019 06/14/2019			
9337	Donlon Pharmacy		33.17	1 Transactions			
82132	Fillmore Co Journal, Sethre Media Group						
	01-443-000-0000-6241		11.49	Joint Board Publication	100334	Advertising	N
				05/20/2019 05/20/2019			
82132	Fillmore Co Journal, Sethre Media Group		11.49	1 Transactions			
3315	Melver/Paula						
	01-443-000-0000-6335		355.08	May 2019 Mileage Reimb		Employee Automobile Allowance	N

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



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No. Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
3315 Melder/Paula		355.08	05/01/2019 05/31/2019 1 Transactions		
443 DEPT Total:		416.34	Nursing Service	4 Vendors	4 Transactions
446 DEPT			Mch Program		
3169 Pohlman/Brenda L 01-446-000-0000-6335		28.42	MCH Mileage Reimb 05/17/2019 05/29/2019 1 Transactions		Employee Automobile Allowance N
3169 Pohlman/Brenda L		28.42			
446 DEPT Total:		28.42	Mch Program	1 Vendors	1 Transactions
602 DEPT			County Extension Service		
4758 Fenske/Michael 01-602-000-0000-6104		45.00	CEC Mtg Per Diem 06/19/2019 06/19/2019		Per Diem N
01-602-000-0000-6335		29.00	Extension Mtg Mileage Reimb 06/19/2019 06/19/2019 2 Transactions		Employee Automobile Allowance N
4758 Fenske/Michael		74.00			
1688 Kappers/Janet 01-602-000-0000-6104		45.00	CEC Meeting Per Diem 06/19/2019 06/19/2019		Per Diem N
01-602-000-0000-6335		25.52	Extension Mtg Mileage Reimb 06/19/2019 06/19/2019 2 Transactions		Employee Automobile Allowance N
1688 Kappers/Janet		70.52			
4913 Miller/Melissa 01-602-000-0000-6104		45.00	CEC Mtg Per Diem 06/19/2019 06/19/2019		Per Diem N
01-602-000-0000-6335		25.52	Extension Mtg Mileage Reimb 06/19/2019 06/19/2019 2 Transactions		Employee Automobile Allowance N
4913 Miller/Melissa		70.52			
602 DEPT Total:		215.04	County Extension Service	3 Vendors	6 Transactions
603 DEPT			Feedlot		

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1 County Revenue Fund

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



Audit List for Board COMMISSIONER'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	
106	Fillmore Co Treasurer 01-603-000-0000-6561		104.88	Fuel - May - Feedlot - Zoning 05/03/2019 05/31/2019		Gasoline Diesel And Other Fuels	N
106	Fillmore Co Treasurer		104.88	1 Transactions			
603	DEPT Total:		104.88	Feedlot	1 Vendors	1 Transactions	
1	Fund Total:		8,914.02	County Revenue Fund		47 Transactions	

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12 INFRA FUND

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



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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Vendor		Name	Rpt	Warrant Description		Invoice #	Account/Formula Descripti	1099
No.		Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
111	DEPT				Facilites Mtce			
	4030	Distinctive Communications, Inc						
		12-111-000-0000-6625		102.53	Relocate Cables	824	Building Improvement	N
					06/23/2019 06/23/2019			
	4030	Distinctive Communications, Inc		102.53	1 Transactions			
111	DEPT Total:			102.53	Facilites Mtce	1 Vendors	1 Transactions	
12	Fund Total:			102.53	INFRA FUND		1 Transactions	

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13 County Road & Bridge

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



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
310	DEPT		Highway Maintenance			
1891	Bruening Rock Products, Inc.					
	13-310-000-0000-6505	6,066.15	rock	126738	Aggregate	N
	13-310-000-0000-6505	899.35	rock	127258	Aggregate	N
	13-310-000-0000-6505	20,218.79	rock	129073	Aggregate	N
	13-310-000-0000-6505	8,129.95	rock	129852	Aggregate	N
1891	Bruening Rock Products, Inc.	35,314.24		4 Transactions		
1982	Dunn Blacktop Co Inc					
	13-310-000-0000-6528	768.50	cold mix	4646	Bituminous Materials	N
	13-310-000-0000-6528	1,595.01	cold mix	4685	Bituminous Materials	N
1982	Dunn Blacktop Co Inc	2,363.51		2 Transactions		
3632	Milestone Materials Inc					
	13-310-000-0000-6505	569.17	rock	111719	Aggregate	N
	13-310-000-0000-6505	865.37	rock	111720	Aggregate	N
	13-310-000-0000-6505	842.89	rock	111721	Aggregate	N
	13-310-000-0000-6505	1,351.27	rock	111722	Aggregate	N
	13-310-000-0000-6505	636.34	rock	113246	Aggregate	N
	13-310-000-0000-6505	319.97	rock	113247	Aggregate	N
	13-310-000-0000-6505	661.17	rock	113248	Aggregate	N
	13-310-000-0000-6505	396.37	rock	113249	Aggregate	N
	13-310-000-0000-6505	158.18	rock	113250	Aggregate	N
	13-310-000-0000-6505	2,403.28	rock	113251	Aggregate	N
	13-310-000-0000-6505	482.34	rock	113252	Aggregate	N
	13-310-000-0000-6505	242.36	rock	113253	Aggregate	N
	13-310-000-0000-6505	404.57	rock	113254	Aggregate	N
	13-310-000-0000-6505	161.28	rock	113255	Aggregate	N
	13-310-000-0000-6505	158.91	rock	113256	Aggregate	N
	13-310-000-0000-6505	2,227.50	rock	113257	Aggregate	N
	13-310-000-0000-6505	506.71	rock	113258	Aggregate	N
	13-310-000-0000-6505	883.45	rock	113259	Aggregate	N
	13-310-000-0000-6505	1,071.77	rock	113260	Aggregate	N
	13-310-000-0000-6505	2,441.07	rock	113261	Aggregate	N
	13-310-000-0000-6505	767.05	rock	113263	Aggregate	N
	13-310-000-0000-6505	577.75	rock	114682	Aggregate	N
	13-310-000-0000-6505	914.80	rock	114683	Aggregate	N
3632	Milestone Materials Inc	19,043.57		23 Transactions		



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13 County Road & Bridge

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



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
272	Newman Signs					
	13-310-000-0000-6515		2,863.93	signs	TRFINV011735	Traffic Signs N
	13-310-000-0000-6515		66.11	signs	TRFINV012131	Traffic Signs N
	13-310-000-0000-6515		2,559.44	signs	TRFINV012177	Traffic Signs N
272	Newman Signs		5,489.48	3 Transactions		
5988	Preston Auto Parts					
	13-310-000-0000-6515		26.80	supplies	586604	Traffic Signs N
5988	Preston Auto Parts		26.80	1 Transactions		
4197	WINONA COUNTY					
	13-310-000-0000-6505		1,367.22	rock	20190610	Aggregate N
4197	WINONA COUNTY		1,367.22	1 Transactions		
310	DEPT Total:		63,604.82	Highway Maintenance	6 Vendors	34 Transactions
330	DEPT			Equipment Maintenance Shops		
6617	Chatfield Parts House					
	13-330-000-0000-6575		4.50	parts	712499	Machinery Parts N
	13-330-000-0000-6576		9.99	supplies	713168	Shop Supplies & Tools N
6617	Chatfield Parts House		14.49	2 Transactions		
2965	Diamond Mowers Inc					
	13-330-000-0000-6575		1,122.36	parts	0159895-IN	Machinery Parts N
2965	Diamond Mowers Inc		1,122.36	1 Transactions		
3714	Hovey Oil Co Inc					
	13-330-000-0000-6561		458.80	gas	100917	Gasoline Diesel And Other Fuels N
	13-330-000-0000-6561		1,381.10	#2 diesel	100917	Gasoline Diesel And Other Fuels N
	13-330-000-0000-6561		1,902.66	#2 diesel	99306	Gasoline Diesel And Other Fuels N
3714	Hovey Oil Co Inc		3,742.56	3 Transactions		
9403	Menards Rochester South					
	13-330-000-0000-6576		137.46	supplies	99377	Shop Supplies & Tools N
9403	Menards Rochester South		137.46	1 Transactions		
5988	Preston Auto Parts					
	13-330-000-0000-6575		153.14	parts		Machinery Parts N
	13-330-000-0000-6575		43.63	parts	585647	Machinery Parts N

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13 County Road & Bridge

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



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099	
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
	13-330-000-0000-6575		67.42	parts	585784	Machinery Parts	N
	13-330-000-0000-6576		10.98	supplies	585829	Shop Supplies & Tools	N
	13-330-000-0000-6561		13.60	additive	585860	Gasoline Diesel And Other Fuels	N
	13-330-000-0000-6575		8.90	filters	585873	Machinery Parts	N
	13-330-000-0000-6576		14.62	supplies	585874	Shop Supplies & Tools	N
	13-330-000-0000-6575		3.92	parts	586560	Machinery Parts	N
	13-330-000-0000-6576		15.68	supplies	586661	Shop Supplies & Tools	N
	13-330-000-0000-6575		26.01	filters	586725	Machinery Parts	N
	13-330-000-0000-6575		12.39	filters	587366	Machinery Parts	N
	13-330-000-0000-6576		90.72	supplies	587433	Shop Supplies & Tools	N
	13-330-000-0000-6575		56.48	parts	587514	Machinery Parts	N
	13-330-000-0000-6575		45.03	parts	588075	Machinery Parts	N
	13-330-000-0000-6576		18.96	supplies	588090	Shop Supplies & Tools	N
	13-330-000-0000-6575		64.37	parts	588118	Machinery Parts	N
	13-330-000-0000-6561		6.80	additive	588234	Gasoline Diesel And Other Fuels	N
	13-330-000-0000-6561		20.40	additive	588242	Gasoline Diesel And Other Fuels	N
	13-330-000-0000-6575		12.45	parts	588242	Machinery Parts	N
	13-330-000-0000-6575		65.55	parts	589044	Machinery Parts	N
	13-330-000-0000-6576		14.99	supplies	589177	Shop Supplies & Tools	N
	13-330-000-0000-6576		2.99	supplies	589275	Shop Supplies & Tools	N
5988	Preston Auto Parts		656.07	22 Transactions			
3989	Ronco Engineering Sales Co, Inc						
	13-330-000-0000-6575		161.32	parts	3169351	Machinery Parts	N
	13-330-000-0000-6576		99.00	supplies	3171573	Shop Supplies & Tools	N
3989	Ronco Engineering Sales Co, Inc		260.32	2 Transactions			
618	Scharf Auto Supply Inc						
	13-330-000-0000-6575		38.56	filters	001-610927	Machinery Parts	N
	13-330-000-0000-6575		9.05	filters	001-614775	Machinery Parts	N
	13-330-000-0000-6575		18.72	filters	001-614956	Machinery Parts	N
618	Scharf Auto Supply Inc		66.33	3 Transactions			
330	DEPT Total:		5,999.59	Equipment Maintenance Shops	7 Vendors	34 Transactions	
13	Fund Total:		69,604.41	County Road & Bridge		68 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	13.38	RRC-Uniforms	4024360406	Fees And Service Charges	N
			06/21/2019 06/21/2019			
6150	Cintas Corporation No.2	13.38	1 Transactions			
5988	Preston Auto Parts					
	14-390-000-0000-6311	8.49	RRC-trimmer repair	591861	Miscellaneous Repairs And Maintenar	N
			06/19/2019 06/19/2019			
	14-390-000-0000-6311	4.49	RRC-trimmer repair	592127	Miscellaneous Repairs And Maintenar	N
			06/21/2019 06/21/2019			
	14-390-000-0000-6311	24.19	RCC-misc repair-supplies	592576	Miscellaneous Repairs And Maintenar	N
			06/25/2019 06/25/2019			
5988	Preston Auto Parts	37.17	3 Transactions			
390	DEPT Total:	50.55	Resource Recovery Center	2 Vendors	4 Transactions	
14	Fund Total:	50.55	Sanitation Fund		4 Transactions	

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 39 2010 Debt Service

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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	Vendor	Name	Rpt		Warrant Description	Invoice #	Account/Formula Descripti	1099
	No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
803	DEPT				Cip 2010 Debt Service			
	2862	Northland Trust Services. Inc						
		39-803-000-0000-6715		18,852.50	Interest Gen Obligation CIP	FILLM10A	Interest On Loan	N
					08/01/2019 08/01/2019			
	2862	Northland Trust Services. Inc		18,852.50	1 Transactions			
803	DEPT Total:			18,852.50	Cip 2010 Debt Service	1 Vendors	1 Transactions	
39	Fund Total:			18,852.50	2010 Debt Service		1 Transactions	

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73 Greenleafon Septic Projec

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



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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	<u>Vendor Name</u>		<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Descripti</u>	<u>1099</u>
	<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>		<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>	
611	DEPT				Greenleafon Maintenance Expense			
	4923	MN Public Facilities Authority						
		73-611-000-0000-6710		4,295.00	G.O. Bond Principal		Debt Retirement	N
					06/26/2019 06/26/2019			
	4923	MN Public Facilities Authority		4,295.00	1 Transactions			
611	DEPT Total:			4,295.00	Greenleafon Maintenance Expense	1 Vendors	1 Transactions	
73	Fund Total:			4,295.00	Greenleafon Septic Project		1 Transactions	

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91 Economic Development Au

# \*\*\* 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	
705	DEPT		Economic Development			
5226	Brown/Michael					
	91-705-000-0000-6104	45.00	EDA Mtg Per Diem		Per Diem	N
			06/19/2019 06/19/2019			
	91-705-000-0000-6335	9.28	EDA Mtg Mileage Reimb		Employee Automobile Allowance	N
			06/19/2019 06/19/2019			
5226	Brown/Michael	54.28	2 Transactions			
6324	Martin Walsh					
	91-705-000-0000-6335	43.33	June Meetings Mileage Reimb		Employee Automobile Allowance	N
			06/11/2019 06/19/2019			
6324	Martin Walsh	43.33	1 Transactions			
8055	Marzolf/Corwin					
	91-705-000-0000-6104	45.00	EDA Mtg Mileage Reimb		Per Diem	N
			06/19/2019 06/19/2019			
	91-705-000-0000-6335	23.20	EDA Mtg Mileage Reimb		Employee Automobile Allowance	N
			06/19/2019 06/19/2019			
8055	Marzolf/Corwin	68.20	2 Transactions			
1870	Reisner/Karen					
	91-705-000-0000-6104	45.00	EDA Mtg Per Diem		Per Diem	N
			06/19/2019 06/19/2019			
	91-705-000-0000-6335	11.02	EDA Mtg Mileage Reimb		Employee Automobile Allowance	N
			06/19/2019 06/19/2019			
1870	Reisner/Karen	56.02	2 Transactions			
7653	Underbakke/Bonita A					
	91-705-000-0000-6104	45.00	EDA Mtg Per Diem		Per Diem	N
			06/19/2019 06/19/2019			
	91-705-000-0000-6335	11.60	EDA Mtg Mileage Reimb		Employee Automobile Allowance	N
			06/19/2019 06/19/2019			
7653	Underbakke/Bonita A	56.60	2 Transactions			
705	DEPT Total:	278.43	Economic Development	5 Vendors	9 Transactions	
91	Fund Total:	278.43	Economic Development Author		9 Transactions	

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91 Economic Development Al

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Descripti</u>	<u>1099</u>
<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
Final Total:		102,097.44	56 Vendors	131 Transactions	

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



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>	
	1	8,914.02	County Revenue Fund	
	12	102.53	INFRA FUND	
	13	69,604.41	County Road & Bridge	
	14	50.55	Sanitation Fund	
	39	18,852.50	2010 Debt Service	
	73	4,295.00	Greenleafon Septic Project	
	91	278.43	Economic Development Authori	
	All Funds	102,097.44	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	
6157	Further							
	01-149-000-0000-6289			401.20	June 2019 Participant Fee		Select Account Adm.	N
6157	Further			401.20	1 Transactions			
3257	U Of Mn Regents							
	01-602-000-0000-6277			28,688.32	April-June 2019		Alternative Funding Contract	N
3257	U Of Mn Regents			28,688.32	1 Transactions			
1 Fund Total:				29,089.52	County Revenue Fund	2 Vendors	2 Transactions	

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13 County Road & Bridge

# \*\*\* 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	
3219	Centurylink							
	13-300-000-0000-6251			142.13	telephone	5078673784	Electricity	N
3219	Centurylink			142.13	1 Transactions			
7542	Fillmore Co Treasurer							
	13-330-000-0000-6561			612.75	May fuel tax		Gasoline Diesel And Other Fuels	N
7542	Fillmore Co Treasurer			612.75	1 Transactions			
6094	MN Energy Resources Corporation							
	13-330-000-0000-6255			49.40	natural gas	0505303491	Gas	N
6094	MN Energy Resources Corporation			49.40	1 Transactions			
13 Fund Total:				804.28	County Road & Bridge	3 Vendors	3 Transactions	

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 14 Sanitation 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	
5882	Winneshiek County Landfill							
	14-390-000-0000-6374		2,599.23		Tipping Fees		Landfill Tipping Fees	N
5882	Winneshiek County Landfill		2,599.23		1 Transactions			
14 Fund Total:			2,599.23		Sanitation Fund	1 Vendors	1 Transactions	

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23 County Airport Fund

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



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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Vendor	Name		Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
5536	MiEnergy Cooperative						
	23-350-000-0000-6251		355.12	Electricity 5/1/10 - 6/1/19		Electricity	N
	23-350-000-0000-6251		38.85	Electricity 5/1/19-6/1/19		Electricity	N
5536	MiEnergy Cooperative		393.97	2 Transactions			
23 Fund Total:			393.97	County Airport Fund	1 Vendors	2 Transactions	

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 76 Trust And Agency Fund

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



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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Vendor	Name		<u>Rpt</u>		<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Descripti</u>	<u>1099</u>
<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>		<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>	
110	Fillmore Co Treasurer							
	76-000-000-0000-2006			1,306.00	RRC Sales & Use Tax		Commercial Sw Mgmt Tax	N
	76-000-000-0000-2007			125.00	041, 101 & 602 Sales & Use Tax		Sales Tax Collected	N
110	Fillmore Co Treasurer			1,431.00	2 Transactions			
76 Fund Total:				1,431.00	Trust And Agency Fund	1 Vendors	2 Transactions	

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 87 State Revenue And School

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



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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Vendor Name	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Descripti</u>	<u>1099</u>
<u>No.</u> <u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
110 Fillmore Co Treasurer					
87-000-000-0000-2470		20,380.01	June MRT-State Portion		Mortgage Reg Tax-State N
87-000-000-0000-2471		20,854.55	June Deed Tax State Portion		State Deed Tax-State N
110 Fillmore Co Treasurer		41,234.56	2 Transactions		
87 Fund Total:		41,234.56	State Revenue And School Fund	1 Vendors	2 Transactions
Final Total:		75,552.56	9 Vendors	12 Transactions	

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



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>	
	1	29,089.52	County Revenue Fund	
	13	804.28	County Road & Bridge	
	14	2,599.23	Sanitation Fund	
	23	393.97	County Airport Fund	
	76	1,431.00	Trust And Agency Fund	
	87	41,234.56	State Revenue And School Fund	
	All Funds	75,552.56	Total	Approved by, .....
				.....
				.....



# MnDOT District 6 County Outreach

Fillmore County

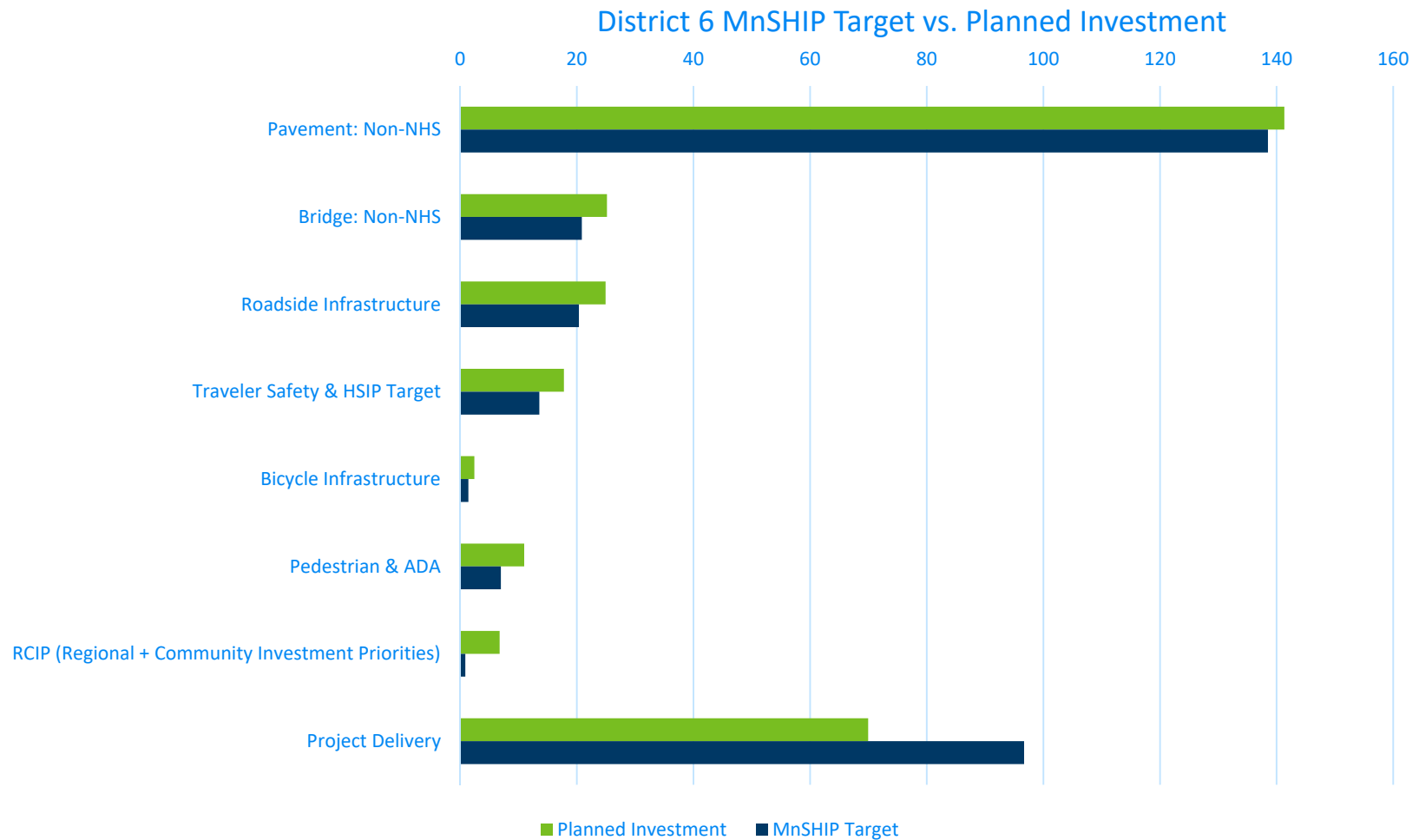
July 2, 2019



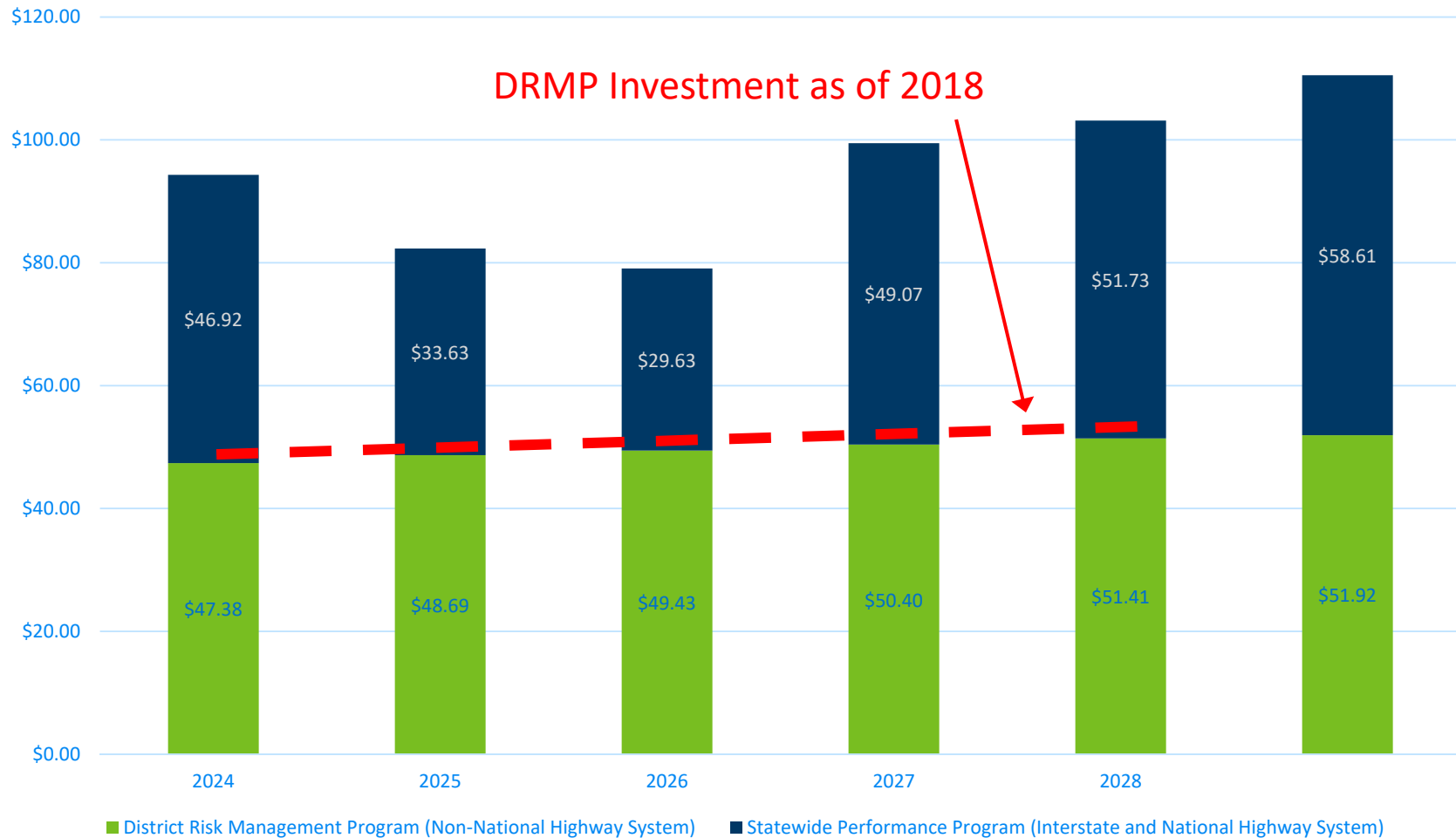
# Agenda

- **New STIP/CHIP funding projections**
- **Future MnDOT projects**
- **2019 construction projects**
- **Ways to stay informed**

# Funding Targets and Investment



# Projected CHIP Funding by Year, 2019



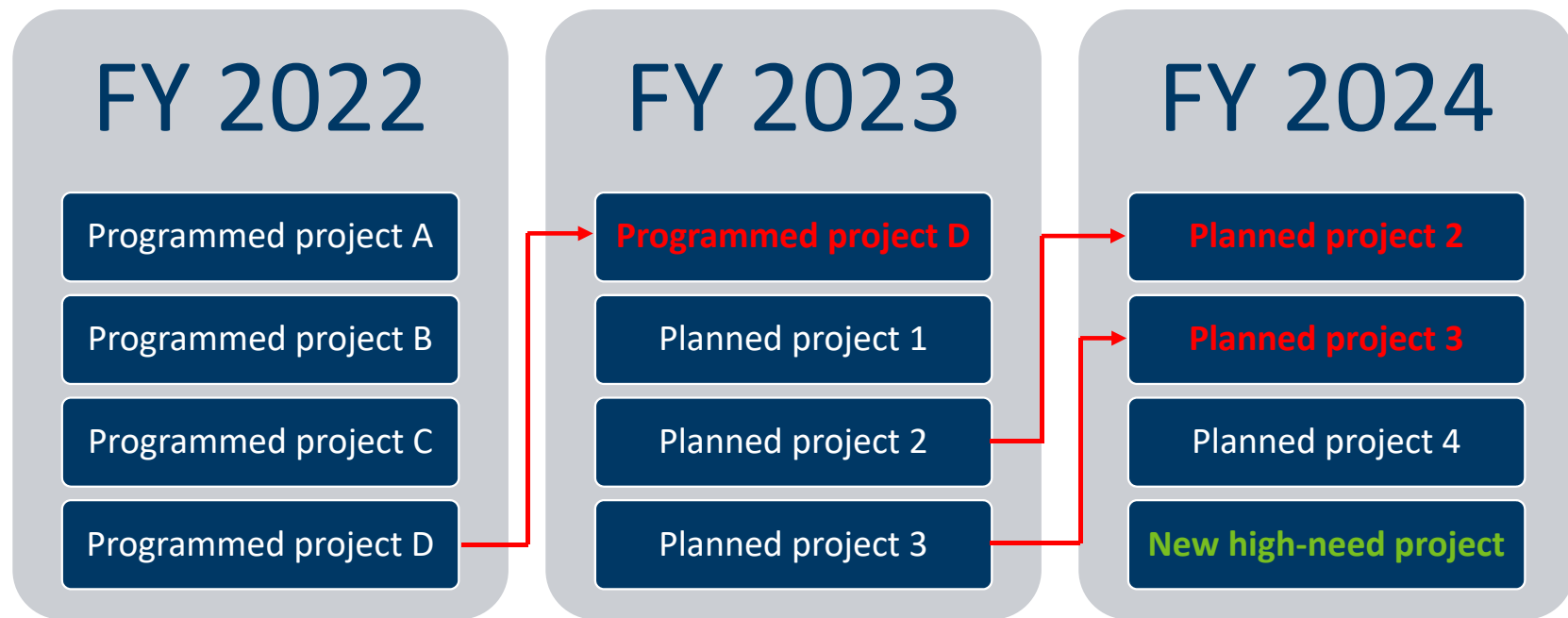
# Why the Funding Change?

- MnDOT bases long-range planning of projects on the 20-year revenue forecast from MnSHIP (2017-2037)
- Every year MnDOT revises the forecast for the next four years based on recent funding budgets and anticipated annual increases
- For this year's forecast (2020-2023), MnDOT revised the level of funding anticipated in 2022 and 2023



# What Does This Mean?

- To compensate, MnDOT moved some projects back from the STIP into the CHIP and adjusted projects in the CHIP to balance the program



# Adjustments for Pavement Condition

- The D6 Materials Office identified new priorities for pavement projects since 2018, considering new information gathered on pavement condition.
- As a result, some CHIP projects moved ahead in the list, while others moved further back.

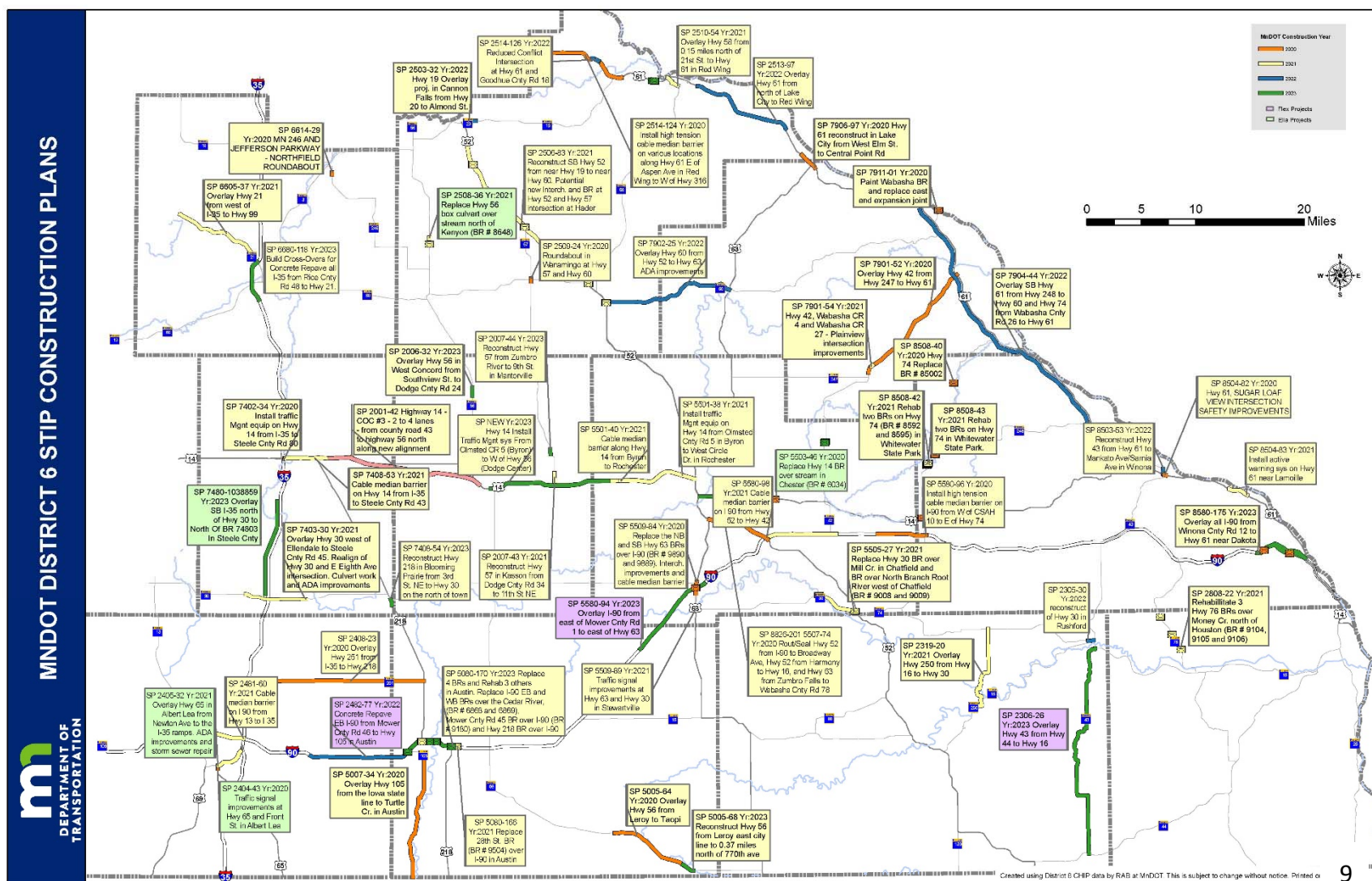




# 2020-2029 MnDOT Program and Plan

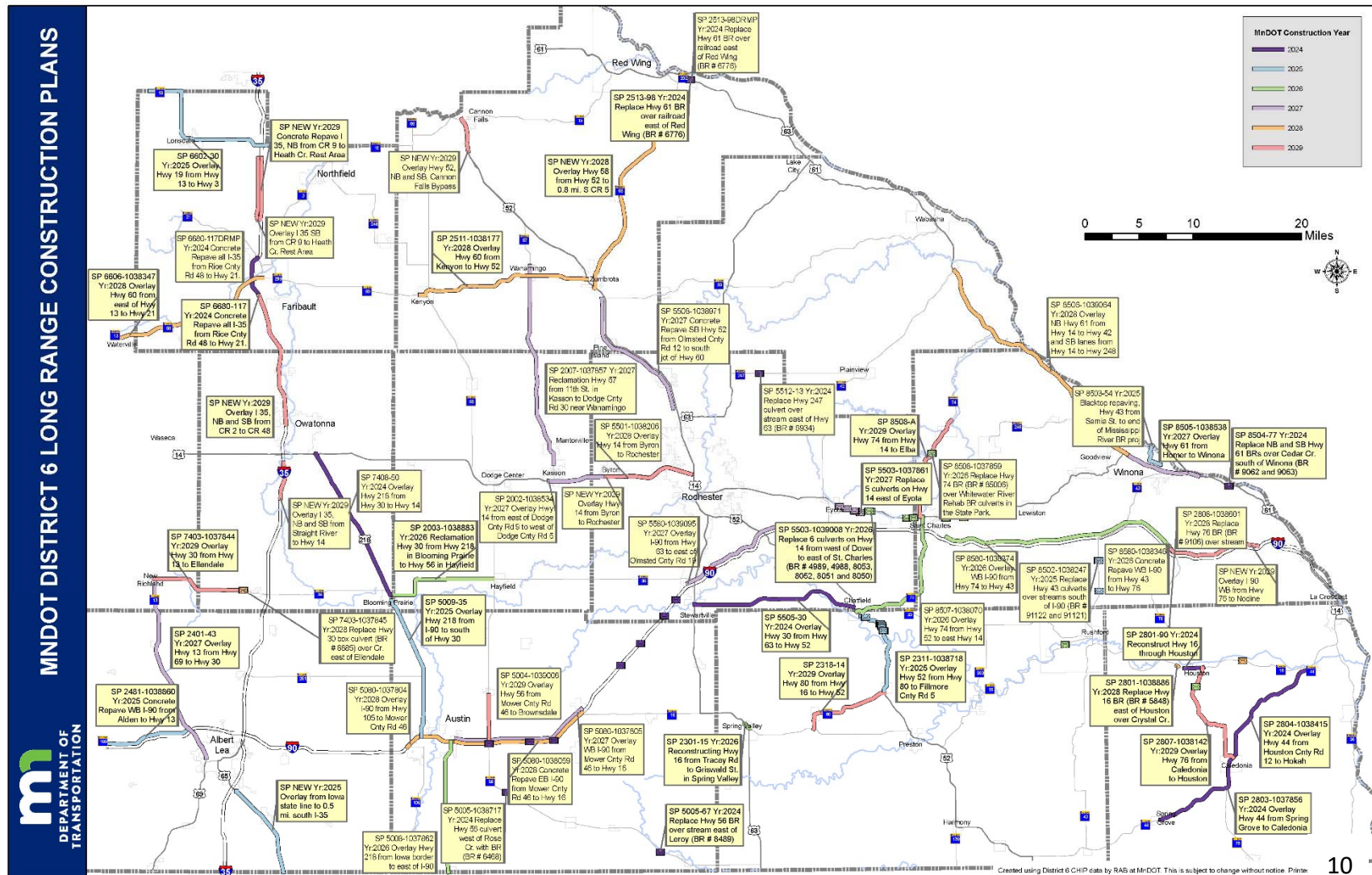


# 2020-2023 State Transportation Improvement Program (STIP)

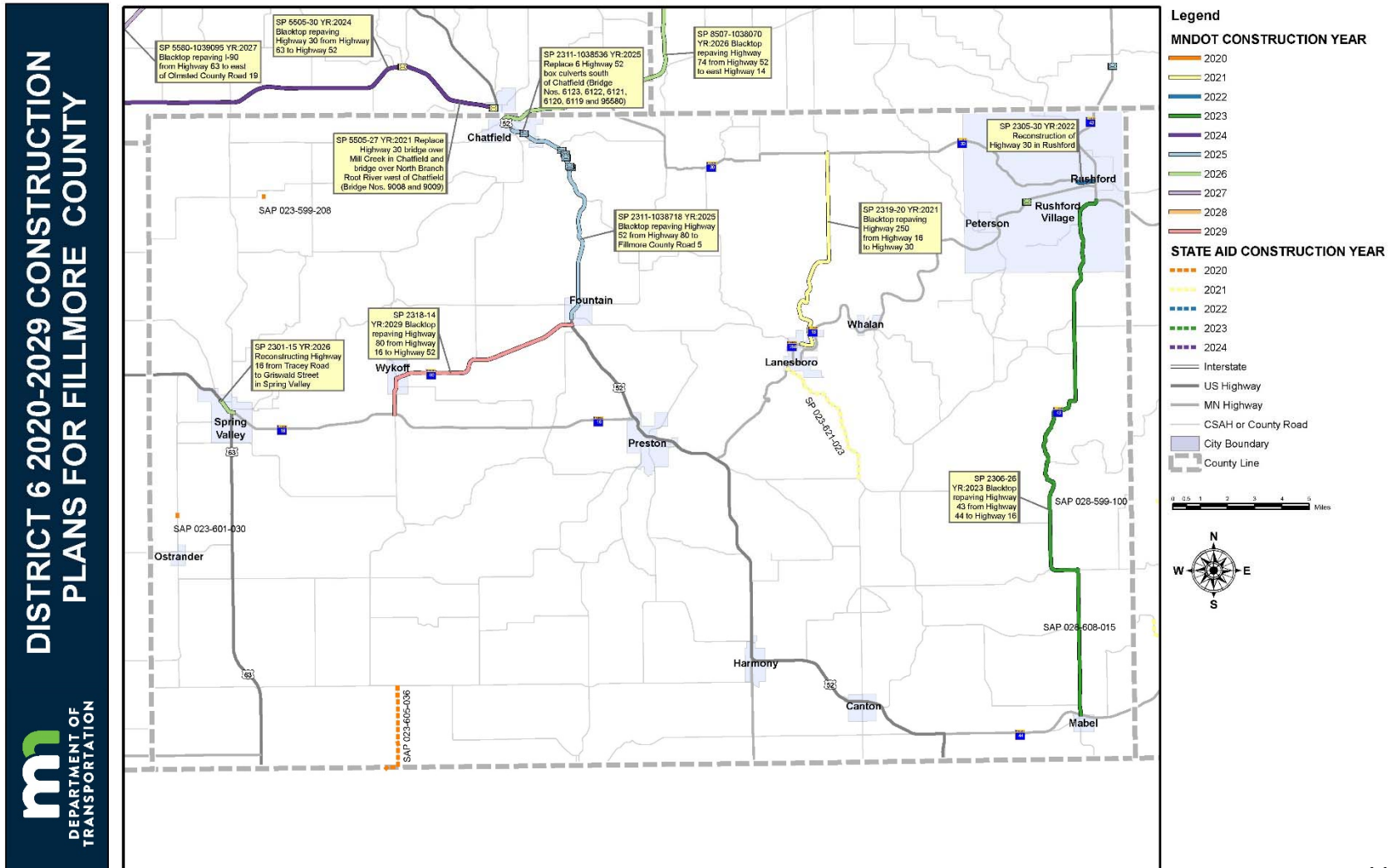




# 2024-2029 Capital Highway Investment Plan (CHIP)

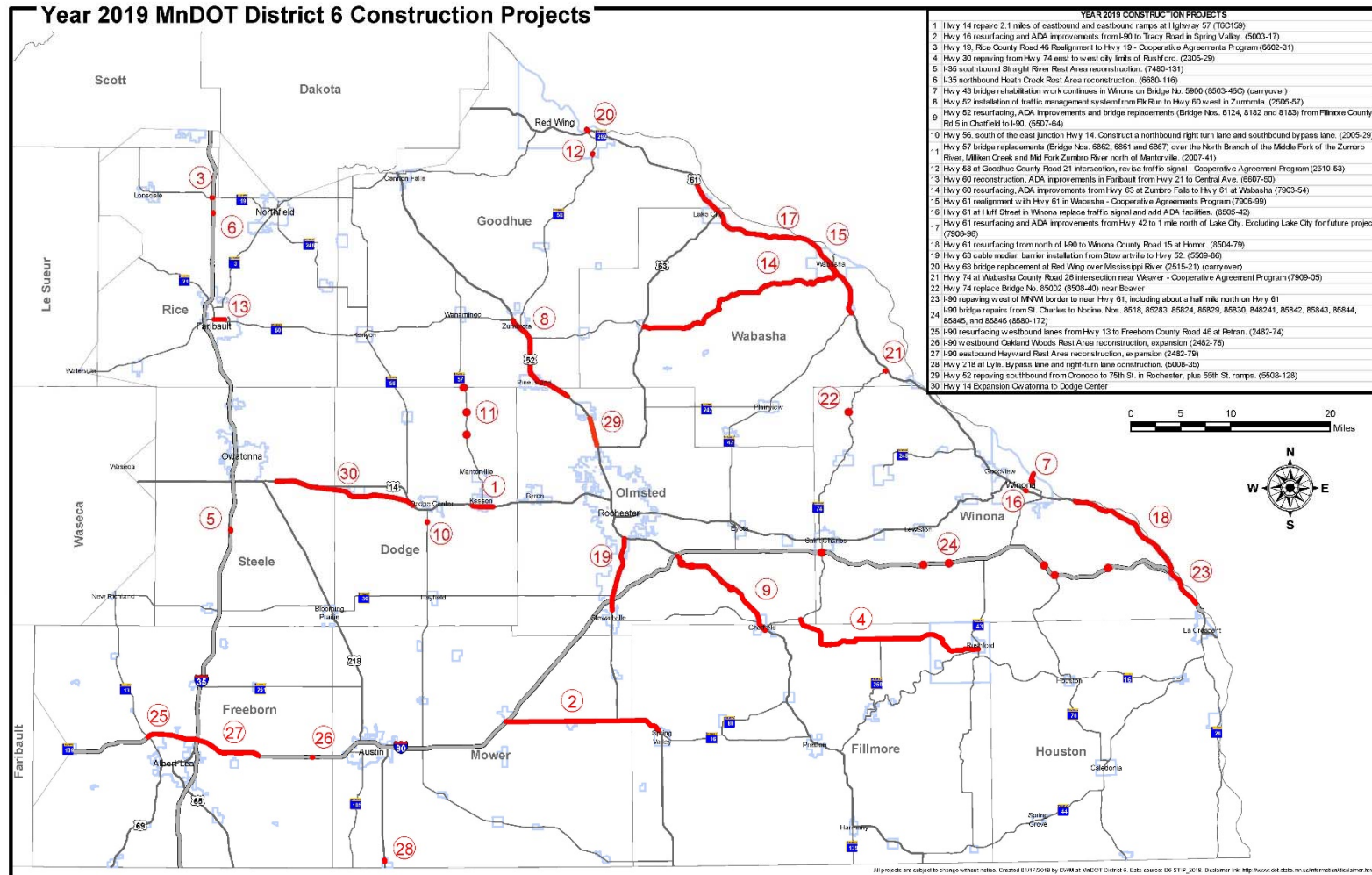


# 2020-2029 Programmed and Planned Projects



CHIP/STIP data is subject to change without notice. Created 6/19/2019 by DWM at MnDOT District 6. Use of this document is subject to MnDOT's disclaimer, legal notices and policies found at <http://www.dot.state.mn.us/information/disclaimer.html>

# 2019 MnDOT District 6 Construction Projects





# MnDOT Major Projects Update

- US 14 4-lane expansion – construction from late fall 2019 through summer of 2022
- US 52 rural regrade – currently undergoing public outreach and design
- Red Wing bridge – updated schedule after recent flooding



# Stay Connected

## E-mail Updates:

- Future Construction Projects
- Current Construction Projects
  - [www.dot.state.mn.us/d6/projects.html](http://www.dot.state.mn.us/d6/projects.html)

## Follow us on:

- Facebook
  - mndot|southeast minnesota
- Twitter
  - @mndotsoutheast

## Check-out:

- [www.511mn.org](http://www.511mn.org)



Sign up for project email updates



Follow us on Facebook



Follow us on Twitter

# Questions

Heather Lukes, Planning Director

MnDOT District 6

[heather.lukes@state.mn.us](mailto:heather.lukes@state.mn.us)

507-286-7552

Kurt Wayne, Principal Planner

MnDOT District 6

[kurt.wayne@state.mn.us](mailto:kurt.wayne@state.mn.us)

507-286-7680

# REQUEST FOR COUNTY BOARD ACTION

Agenda Date: 7/2/2019

Amount of time requested (minutes):

25

Dept.: Sanitation

Prepared By: Drew Hatzenbihler

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. Consider approval of Winneshiek County Hauler Permit for July 1<sup>st</sup>, 2019 through June 30<sup>th</sup> 2020 at a rate of \$70/ton.

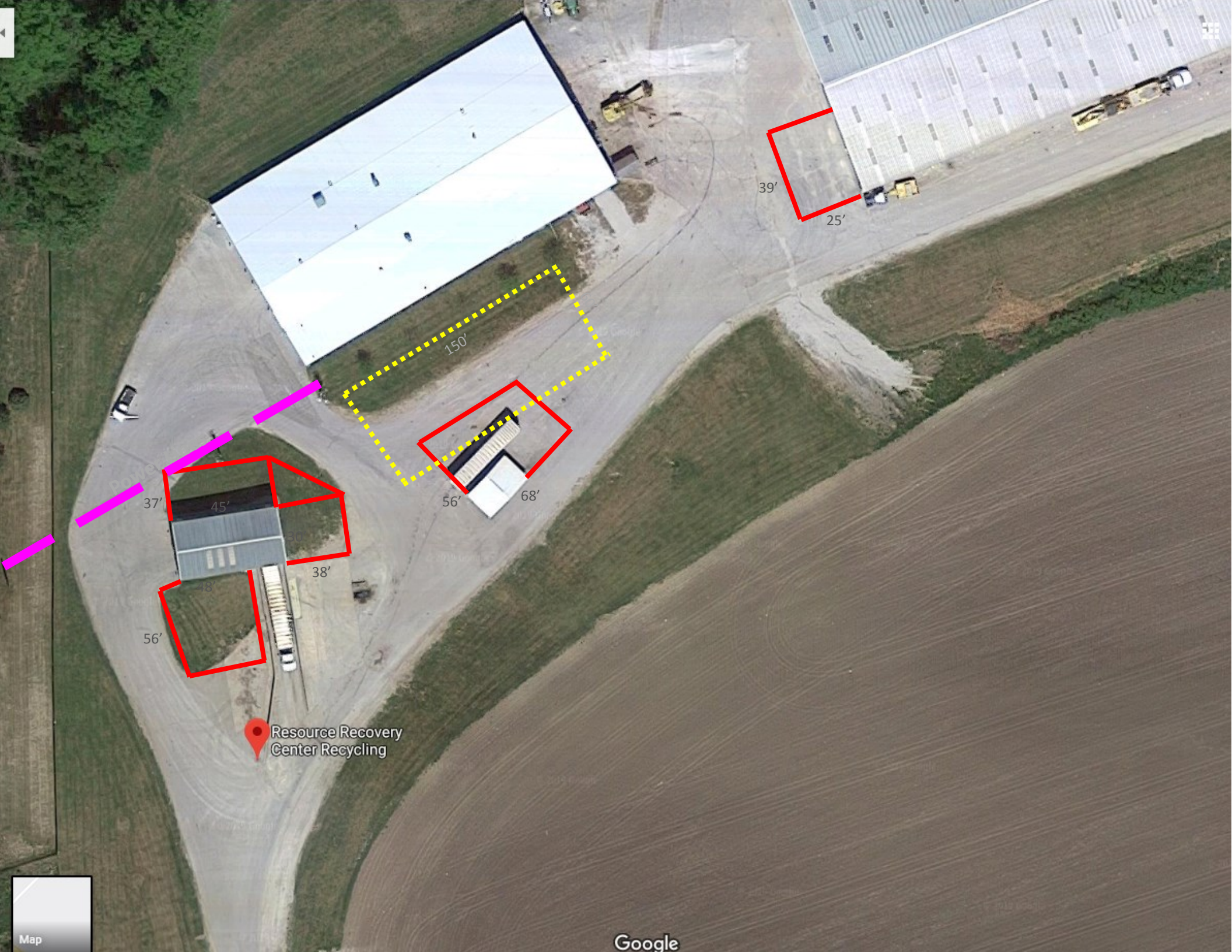
## Regular Agenda:

Documentation  
(Yes/No):

1. Consider vendor and collection method for accepting agricultural plastic at Resource Recovery Center.
  - Revolution Plastics would be able to provide Ag Plastic Recycling to the county for no cost. Currently, county residents recycle over 85 tons annually through this company. There are still county residents that don't produce enough plastic in a given year to qualify for a dumpster or make collection bags feasible
  - 2 options for collection:
    - 1: on site dumpsters that would be picked up on a schedule/when full
    - 2: sell collection bags at the site and residents can fill bags and return them when full. Would require storage and method to load them during collection by vendor
2. Discussion about MN CAP Grant options for facility improvements/renovations to the Resource Recovery Center for 2021/2022.
  - CAP grant program funds 50% of cost for projects to increase recycling, waste to energy, and composting efforts for counties.
  - Attached files: rough outlines of potential building options
  - ideally looking for some sort of storage facility with a loading dock to allow us to collect, store and ship more items than the space currently allows
  - Possibly more funding available, program guidelines state: "A project to construct a new mixed municipal solid waste transfer station to serve an existing resource recovery facility may receive grant assistance up to 75 percent of the eligible capital costs of the project"

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](mailto:bvickerman@co.fillmore.mn.us); [ainglett@co.fillmore.mn.us](mailto:ainglett@co.fillmore.mn.us); and [kruesink@co.fillmore.mn.us](mailto:kruesink@co.fillmore.mn.us)





Resource Recovery  
Center Recycling

37'

45'

56'

48'

38'

150'

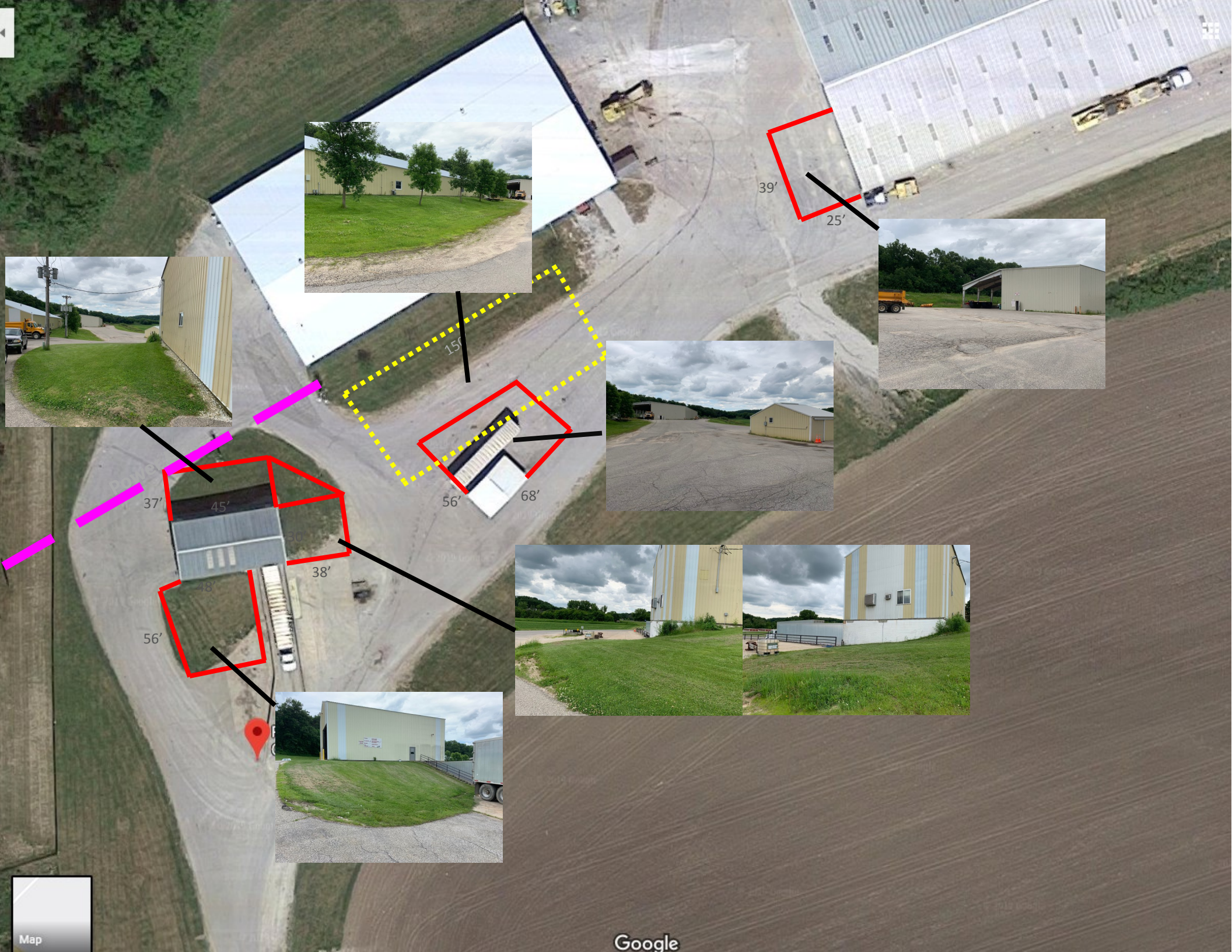
56'

68'

39'

25'





# REQUEST FOR COUNTY BOARD ACTION

Agenda Date: 7/2/2019

Amount of time requested (minutes): 5 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. Request Board approval to purchase a survey tool called a Punjear Jack Hammer.

## **Airport Department**

Check e-mail for supporting documentation. **See attached documents.** Two quotes for the Punjear Jack Hammer and asphalt cutter bit.

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.**





[Surveying](#)

[Utilities](#)




[Construction](#)

[Parks & Recreation](#)

[Customer Service](#)

[Home](#) › [Surveying](#) › [Hammers, Drills & Driving Tools](#) › [Atlas Copco Cobra Combi Drill/Breaker](#) › **\*\* CLICK HERE \*\*** for Cobra Combi Tools

## My Field Bag

Remove	Qty	Product	Description	Price	Total
<input type="checkbox"/>	<input type="text" value="1"/>		Atlas Copco Cobra PROi w/ 1 1/4" x 6" chuck	\$4,095.00	\$4,095.00
		8318 0702 03			
<input type="checkbox"/>	<input type="text" value="1"/>		Atlas Copco Cobra Combi Two-Wheel Trolley	\$327.75	\$327.75
		9234 0006 54			
<input type="checkbox"/>	<input type="text" value="1"/>		ASPHALT CUTTER - 5" x 14" Working Length for Cobra Combi	\$134.00	\$134.00
		7 Asphalt cutter 9245 2812 90			

Please select a shipping method:

UPS Ground.....\$162

[Change Postal/Zip Code](#)

Sub Total	\$4,556.75
Shipping	\$162.00
<b>Total</b>	<b>\$4,718.75</b>

## Price Quotation CONFIDENTIAL

FILLMORE COUNTY HWY DEP.  
727 HWY 16 & 52 E.  
Preston, MN 55965  
ATTN: Jim

Phone:  
Fax:  
Contract No: 000000000000000000141525-8497

Account #: PRMN0118  
Quote #: 94251  
Job #:

Due Date: 07/5/2019  
Expiration Date: 07/24/2019  
PO #: Quote

<u>Part #</u>	<u>Customer Part #</u>	<u>Description</u>	<u>Quantity</u>	<u>Price/EA</u>	<u>Extended Price</u>
<Cust part desc>		8318070203 Cobra Pro 1x 1/4" Machine Only	1	\$4,050.0000	\$4,050.00
8318070203 Cobra Pro 1x 1/4" Machine Only					
<Cust part desc>		8318070253 Cobra Pro 1x1/4" Tool and Cart	1	\$4,159.0000	\$4,159.00
8318070253 Cobra Pro 1x1/4" Tool and Cart					
<Cust part desc>		3083400400 4 1/2" Asphalt Cutter	1	\$110.0000	\$110.00
3083400400 4 1/2" Asphalt Cutter					
<Cust part desc>		3083329500 3" wide Chisel	1	\$60.0000	\$60.00
3083329500 3" wide Chisel					

\$4159.00  
+ \$110.00  
4269.00

Shipping  
Included

USD Subtotal: \$8,379.00  
Shipping & Handling: \$0.00

USD Total: \$8,379.00

Thank you,

FASTENAL  
403 Farmer St. NW  
Preston, MN 55965  
Phone: (507)765-5456  
Fax: (507)765-5457  
E-mail: MNPRE@stores.fastenal.com



\*Shipping & Handling charges are subject to change.

# REQUEST FOR COUNTY BOARD ACTION

Agenda Date: 7/2/2019

Amount of time requested (minutes):

10 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):

Regular Agenda:

Documentation  
(Yes/No):

1. Request to hire replacement Registered Nurse effective August 12, 2019 at Grade 11/Step 1 as requested by the Director of Nursing and recommended by the Hiring Committee.

No

a. [REDACTED]  
[REDACTED]

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June 28, 2019

**To:** County Auditors, Assessors, and Attorneys for Anoka, Benton, Blue Earth, Brown, Carlton, Carver, Chisago, Cottonwood, Crow Wing, Dakota, Dodge, Douglas, Faribault, Fillmore, Freeborn, Goodhue, Hennepin, Houston, Isanti, Itasca, Jackson, Kanabec, Kandiyohi, Lac Qui Parle, Lake, Le Sueur, Lincoln, Lyon, Martin, McLeod, Meeker, Mille Lacs, Morrison, Mower, Murray, Nobles, Olmsted, Pine, Pipestone, Pope, Redwood, Renville, Rice, Rock, Saint Louis, Scott, Sherburne, Sibley, Stearns, Steele, Stevens, Swift, Todd, Wabasha, Waseca, Washington, Watonwan, Winona, Wright, and Yellow Medicine

**From:** Minnesota Department of Revenue: Property Tax

**Subject:** Northern Natural Gas Minnesota Tax Court Litigation Update

Northern Natural Gas Company has appealed the Department of Revenue's valuations of their state-assessed property for assessment years 2015, 2016, and 2017. The appeals are Tax Court Docket Nos. 8864-R, 8976-R, and 9086-R, respectively.

On January 20, 2019, Tax Court issued an order for the Northern Natural Gas Company appeals for the 2015 and 2016 assessments. This decision from the Tax Court found the apportionable market values to be:

	<b>2015</b>	<b>2016</b>
Court Apportionable Market Value	\$417,540,037	\$397,565,960
Assessed Apportionable Market Value	\$510,066,300	\$544,797,200

Northern Natural Gas Company filed a motion for amended findings of fact on February 12, 2019. The commissioner filed a motion for amended findings of fact, conclusions of law, and order for judgment on Northern Natural Gas Company's amended findings of facts on February 14, 2019.

### **What is the new development?**

On June 4, 2019, the Tax Court issued an order on post-trial motions and amended findings of fact, conclusions of law, and order for judgment.

The tax court's apportionable values did not change.

### **What happens next?**

Either party may choose to appeal this decision to the Minnesota Supreme Court. If there is no appeal, the department will send revised, equalized, apportioned values based on the Tax

Court's June 4, 2019 decision to the counties where the property is located. Each county will then need to recalculate taxes based on the revised apportioned values.

**How can we learn more?**

We will continue to send updates to you when there is new public information to share. If you would like to discuss this further, you can contact me at [jon.klockziem@state.mn.us](mailto:jon.klockziem@state.mn.us) or call at (651) 556-6108.

A handwritten signature in black ink, reading "Jon Klockziem". The signature is fluid and cursive, with a small mark above the "i" in "Klockziem".

Jon Klockziem, Director  
Property Tax Division