

**FILLMORE COUNTY  
BOARD OF COMMISSIONERS  
MEETING AGENDA**

**April 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. March 26, 2019 County Board minutes.
  2. Payment of 2nd qtr. invoice for 2019 in the amount of \$9,825.50 to Community and Economic Development Associates (CEDA) for economic development staffing services.
  3. Overnight stay for Roxane Alden, Property Appraiser, and Kayla Pierce, Account Technician, to attend Sidwell Legal Description Workshop sponsored by MCCC as recommended by the Land Records Director.
  4. Overnight stays for Roxane Alden, Property Appraiser, to attend Appraiser Licensing Course, Pre-Registered for Assessment Laws & Procedures w/Ethics, as recommended by the Land Records Director.

Approve Commissioners' Warrants

Review Auditor's Warrants

- 9:05 a.m.     Heidi Jones, Auditor/Treasurer, and Brian Hoff, Land Records Director
1. Consideration of request to repurchase forfeit property
  2. Update on Statement and Valuation Notices – Remailing

- 9:15 a.m.     Kristina Kohn, Human Resources
1. Second reading with possible action of draft changes to Early Retirement Incentive Program (ERIP) policy
  2. Discussion with possible action regarding Memorandum of Understanding (MOU) between Fillmore County and Local #49

- 9:25 a.m.     John DeGeorge, Sheriff
1. Consider purchase of squad car equipment and set up costs
  2. Consider purchase of 2019 Training and Duty Ammunition

9:30 a.m.     Citizen's Input

- 9:35 a.m.     Bobbie Vickerman, County Coordinator
1. Update with possible action regarding Land Tax Payer Services

9:45 a.m.     **Closed session pursuant to Minn. Statute 13D.03, LELS Local #85 Labor Services Union Negotiations**

# FILLMORE COUNTY BOARD OF COMMISSIONERS

April 2, 2019 Meeting Agenda

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Calendar review, announcements and committee reports

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

Tuesday, April 2	7:30 a.m.	Finance	<i>Bakke/Lentz</i>
	9:00 a.m.	County Board – Special Meeting, Commissioners’ Boardroom, Courthouse, Preston	
Monday, April 8	12:30 p.m.	Southeast MN Emergency Communications Board, Rochester Public Utilities, Rochester	<i>Lentz</i>
	6:00 p.m.	Development Achievement Center, Preston	<i>Lentz</i>
	6:30 p.m.	Semcac, St. Charles	<i>Dahl</i>
Tuesday, April 9	7:30 a.m.	Solid Waste	<i>Prestby</i>
	9:00 a.m.	County Board - Regular Meeting, Commissioners’ Boardroom, Courthouse, Preston	
	12:00 p.m.	Department Head (following Board meeting)	<i>Bakke/Prestby</i>
	7:00 p.m.	Fillmore County Annual Unit of Townships Meeting, Preston Servicemen’s Club, Preston	
Thursday, April 11	4:30 p.m.	Soil and Water Conservation District (SWCD), SWCD Office, Preston	<i>Bakke</i>

## FILLMORE COUNTY COMMISSIONERS' MINUTES

March 26, 2019

This is a preliminary draft of the March 26, 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 regular session this 26<sup>th</sup> day of March, 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; Sarah Monroe, Victim Services; Brett Corson, County Attorney; Kristina Kohn, Human Resources Officer; Jessica Erickson, Director of Nursing; Brenda Pohlman, Public Health Educator; Marty Walsh, Economic Development Authority; Andrew Hatzenbihler, Solid Waste Administrator; Ron Gregg, Highway Engineer; Jeff Brand, Surveyor; Heidi Jones, Auditor/Treasurer; Kevin Beck; Jordan Fontanello; Rhonda Steenblock, 1Source Representative; Brian Hoff, Land Records Director; David Kiehne, Recorder; John DeGeorge, Sheriff; Bonita Underbakke; Nancy Bertrud; Gretchen Mensink, Republican Leader, and Karen Reisner, Fillmore County Journal.

The Pledge of Allegiance was recited.

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

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

1. March 12, 2019 County Board minutes as presented.
2. Unpaid Administrative Leave for employee #1445 effective 3/26/19 for up to three (3) months as recommended by the Personnel Committee

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

### WARRANTS

The Auditor's warrants were reviewed.

Sarah Monroe, Victim Services, was present.

On motion by Dahl and seconded by Lentz, the Board unanimously approved the proclamation and activities planned for Sexual Assault Awareness Month (SAAM). The Board thanked Sarah for all the work that she does.

Brett Corson, County Attorney, was present.

On motion by Lentz and seconded by Dahl, the Board unanimously approved the City Prosecutor Agreements with the cities of Fountain and Mabel.

Discussion was held regarding the Preston Oil Products building. By consensus, the Board asked County Attorney Corson and committee to work with the group on a possible agreement to present to the Board.

The Citizen's Input portion of the meeting was opened and closed at 9:36 a.m. as no one was present to speak.

Discussion was held regarding the Quit Claim Deed request that Attorney Corson presented. Lentz noted that he did not feel this resolution was in the best interest of the County.

A motion was made by Dahl and seconded by Prestby to adopt the following resolution:

**RESOLUTION 2019-014: Quit Claim Deed**

The Chair called for a vote: Commissioners voting “aye”: Prestby, Dahl and Bakke. Commissioners’ voting “nay”: Lentz. The motion prevailed.

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

**RESOLUTION 2019-015: Nuisance Abatement Recovery Costs**

Kristina Kohn, Human Resources Officer, was present.

On motion by Lentz and seconded by Dahl, the Board unanimously approved the request to hire Jackson Rindels for the temporary summer position in the highway department effective May 6, 2019 at Grade 3/Step 1 as requested by the County Engineer and as recommended by the Personnel Committee.

Human Resources Officer Kohn presented the first reading of the draft updates to the Early Retirement Incentive Program (ERIP) policy. She will bring the policy back for a second reading.

On motion by Dahl and seconded by Prestby, the Board unanimously approved the request to hire intermittent deputy Todd Ragan at Grade 11/Step 1 effective April 1, 2019 as requested by the Sheriff and as recommended by the Hiring Committee.

The first reading of proposed Breastfeeding policy was reviewed.

Jessica Erickson, Director of Nursing, was present.

Director of Nursing Erickson noted that Dietician Holst was offered the opportunity to attend a training in San Diego, California called “Streamlining WIC Certification Practices.” Holst was selected to represent the entire State of Minnesota for the WIC program. Erickson noted that the hotel, airfare and mileage were all approved reimbursements and at this time it was noted that the County would only have to cover her time and meals, although Erickson noted that she thought meals were covered as well.

On motion by Dahl and seconded by Lentz, the Board unanimously approved the out of state travel and overnight request for Jessica Holst, Registered Dietician, as recommended by the Director of Nursing.

Director of Nursing Erickson noted that Fillmore County was approved to be added to the Evidence Based Home Visiting Grant Program that she had requested to apply for.

On motion by Dahl and seconded by Lentz, the Board unanimously approved to use the Statewide Health Improvement Partnership (SHIP) dollars for a partnership with Mower and Freeborn on Southern Minnesota Education Consortium (SMEC).

On motion by Lentz and seconded by Dahl, the Board unanimously approved to use the SHIP dollars for an overnight stay for Brenda Pohlman, Public Health Educator, to attend Super Shelf Training.

On motion by Dahl and seconded by Lentz, the Board unanimously approved to use the SHIP dollars for the Breastfeeding project for the County offices and the Mabel-Canton School Physical Activity and Health Eating Equipment.

On motion by Dahl and seconded by Lentz, the Board unanimously approved the Public Health department to offer to the entire County to be a part of the “Choose Hope” t-shirt fundraiser, representing the fight against all

cancers. Director of Nursing Erickson will make sure all County employees have the opportunity to purchase the shirts if they choose to.

Marty Walsh, Community and Business Development Specialist, was present.

On motion by Lentz and seconded by Prestby, the Board unanimously approved the 2018 Annual Report and thanked Marty for his dedication and service to the County.

Andrew Hatzenbihler, Solid Waste Administrator, was present.

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

**RESOLUTION 2019-016:** Funds for Educational Program from Winneshiek County Solid Waste Agency

The Chair recessed the meeting at 10:26 a.m. and resumed back in session at 10:35 a.m.

Ron Gregg, Highway Engineer was present.

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

**RESOLUTION 2019-017:** Transportation Funding

Commissioners Bakke and Prestby gave the Highway Committee report. The committee reviewed upcoming projects; discussed tandem truck, may need additional expenditures.

Heidi Jones, Auditor/Treasurer, was present.

Coordinator Vickerman noted that the first agenda item, request for proposals (RFP) for primary financial institution under Auditor/Treasurer Jones, was an action item that was approved by the Board in December when Vickerman was acting as Auditor/Treasurer and passed onto Auditor/Treasurer Jones. Jones noted that the RFP process could be a lengthy process and a costly process. Jones stated that with her being new and with her recent turnover with staff, the time it would take to properly compare banks would be difficult. Jones noted she had worked with the Finance Committee and they had recommended to the Board to hold off on the RFP process for a year. Commissioner Lentz expressed his disappointment that no action was taken since the December motion. It was recommended to examine this further at the next Finance Committee meeting to discuss an appropriate document that would give the information for the bid, noting that the action item is still approved and could be done in the future.

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

**RESOLUTION 2019-018:** Absentee Ballot

Bobbie Vickerman, County Coordinator, was present.

Coordinator Vickerman noted that on Monday night, March 25<sup>th</sup>, Land Records Director Hoff had sent out an email to all commissioners and department heads involved with the Taxpayer Services area. Vickerman noted that she immediately forwarded the email to the Press to prevent an open meeting violation and asked that no one reply all. She reiterated that all correspondence goes through the Coordinator's office so that we can prevent any possibility of an open meeting violation. It was noted by Bakke that an email sent on a Monday night before a meeting may not be read by Commissioners and as a result will not be discussed or acted upon. Vickerman reviewed what was discussed at the last meeting regarding option 1 and the painting that was being done. She noted that the Land Records team moved into their respective places. Bakke noted that he had sent an email out to the group of Taxpayer Services Department Heads asking them to work together to make things happen and his hope would be to find a completed and functioning situation when returned from being out of

town; but noted “that obviously didn’t happen.” Discussion ensued regarding the location. No action was taken.

On motion by Lentz and seconded by Dahl, the Board unanimously approved 1Source as the main purchasing company from July 1, 2019 through June 30, 2020 for all county supplies as recommended by County Coordinator Vickerman, noting that the support, price matching and communication would be worth authorizing an additional year of centralized purchasing with this vendor.

A review of the calendar was done and the following committee reports and announcements were given: Community Services – Lentz and Dahl; Lentz went to District 3 and District 1 township meetings and shared the highway project maps; Lentz – Joint Communications Board, Emergency Radio Board and Workforce Development – replacing director; Lentz/Prestby – Law Enforcement; Lentz – Zumbro Valley Health; and Bakke/Prestby – Dodge-Fillmore-Olmsted Joint Powers – ahead of budget discussed and phone reporting system fees.

On motion by Lentz and seconded by Dahl, the meeting was closed at 11:26 a.m. pursuant to Minn. Statute 13D.03, for Law Enforcement Labor Services, Inc. (LELS), Local #85, union negotiations. All members were present. Also present were Bobbie Vickerman, Coordinator/Clerk; Kristina Kohn, Human Resources Officer; and John DeGeorge, Sheriff.

On motion by Dahl and seconded by Lentz, the Chair adjourned the closed meeting.

The Chair reopened the meeting.

Coordinator Vickerman noted that the closed meeting was to discuss the upcoming negotiations and review the request made by LELS, Local #85.

Commissioner Bakke updated the board regarding Historical Society – upcoming retirement of the director and proposed Paid Time Off (PTO) pay out.

On motion by Lentz at and seconded by Dahl, the Chair adjourned the meeting at 12:35 p.m.



1500 South Hwy 52  
PO Box 483  
Chatfield, MN 55923  
Phone - 507.867.3164

[www.cedausa.com](http://www.cedausa.com)

March 27, 2019

Fillmore County  
PO Box 466  
Preston, MN 55965

RE: Economic development support services billing

Please accept this letter as a billing for economic development staffing services for the 2nd quarter of 2019.

Per contract: \$9,825.50

Please remit check to:

CEDA  
PO Box 483  
Chatfield, MN 55923

We appreciate the confidence you have in our organization!

Sincerely,

***Ron Zeigler***

Ron Zeigler  
CEO/President

# REQUEST FOR COUNTY BOARD ACTION

Agenda Date: 4/2/2019

Amount of time requested (minutes): 5 minutes

Department: Land Records/Assessors

Requested By: Brian Hoff for Roxane Alden

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

Request Approval for Lodging for Sidwell Legal Description Workshop sponsored by MCCC.

Request approval for Lodging for Appraiser Licensing Course

Pre-Registered for Assessment Laws & Procedures w/Ethics.

4-Nights Lodging Request

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

Reviewed By: Brian Hoff

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.**



kfranzen  
3/29/19 10:49AM  
1 County Revenue Fund

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



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 2

	Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
	No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
3	DEPT			Board Of Commissioners			
	5887	Dahl/Randy					
		01-003-000-0000-6335		106.14	Mileage	Employee Automobile Allowance	N
				03/05/2019	03/26/2019		
	5887	Dahl/Randy		106.14	1 Transactions		
	82132	Fillmore Co Journal					
		01-003-000-0000-6233		6.50	3/5/2019- Board Minutes	98736	Publications
				03/18/2019	03/18/2019		N
	82132	Fillmore Co Journal		6.50	1 Transactions		
	1152	Prestby/Marc					
		01-003-000-0000-6335		98.60	Mileage	Employee Automobile Allowance	N
				03/05/2019	03/26/2019		
	1152	Prestby/Marc		98.60	1 Transactions		
3	DEPT Total:			211.24	Board Of Commissioners	3 Vendors	3 Transactions
11	DEPT			District Court			
	6529	Larson Vagts Law					
		01-011-000-0000-6261		400.00	23-JV-19-110	Court Appointed Attorneys	Y
				02/15/2019	03/11/2019		
		01-011-000-0000-6261		200.00	23-PR-19-69	Court Appointed Attorneys	Y
				02/23/2019	03/14/2019		
	6529	Larson Vagts Law		600.00	2 Transactions		
	6551	Manion Law Office LLC					
		01-011-000-0000-6261		440.00	23PR18645	6413	Court Appointed Attorneys
				12/01/2017	12/10/2018		N
	6551	Manion Law Office LLC		440.00	1 Transactions		
	5101	Novotny Law Office, LTD					
		01-011-000-0000-6261		20.00	Chips-23-JV-19-105	Court Appointed Attorneys	Y
				03/12/2019	03/12/2019		
	5101	Novotny Law Office, LTD		20.00	1 Transactions		
11	DEPT Total:			1,060.00	District Court	3 Vendors	4 Transactions

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3/29/19 10:49AM  
1 County Revenue Fund

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	Vendor	Name	Rpt		Warrant Description	Invoice #	Account/Formula Descripti	1099
	No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
34	DEPT				Policy Coordinator			
	82132	Fillmore Co Journal						
		01-034-000-0000-6241		28.00	Help Wanted-Acct. Tech. A/T	98037	Advertising	N
					02/04/2019 02/04/2019			
		01-034-000-0000-6241		28.00	Help Wanted-Acct. Tech A/T	98038	Advertising	N
					02/11/2019 02/11/2019			
		01-034-000-0000-6241		28.00	Help Wanted-Acct. Tech A/T	98698	Advertising	N
					02/04/2019 02/04/2019			
	82132	Fillmore Co Journal		84.00	3 Transactions			
34	DEPT Total:			84.00	Policy Coordinator	1 Vendors	3 Transactions	
60	DEPT				Information Systems			
	5874	Jaguar Communications, Inc.						
		01-060-000-0000-6285		75.00	Feb. Locates		Professional Fees	N
	5874	Jaguar Communications, Inc.		75.00	1 Transactions			
60	DEPT Total:			75.00	Information Systems	1 Vendors	1 Transactions	
91	DEPT				County Attorney			
	84760	Mower County Sheriffs Office						
		01-091-000-0000-6377		80.00	2927	2927	Fees And Service Charges	N
					03/19/2019 03/19/2019			
	84760	Mower County Sheriffs Office		80.00	1 Transactions			
91	DEPT Total:			80.00	County Attorney	1 Vendors	1 Transactions	
102	DEPT				Surveyor			
	2223	Brand/Jeffrey R						
		01-102-000-0000-6561		19.05	Fuel		Gasoline Diesel And Other Fuels	N
					02/01/2019 02/28/2019			
	2223	Brand/Jeffrey R		19.05	1 Transactions			
102	DEPT Total:			19.05	Surveyor	1 Vendors	1 Transactions	
104	DEPT				Gis			
	272	Newman Signs						
		01-104-000-0000-6514		112.73	5 Address signs	TRFINV009125	Address Signs	N

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1 County Revenue Fund

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



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No. Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
272 Newman Signs		112.73	01/25/2019 01/25/2019 1 Transactions		
104 DEPT Total:		112.73	Gis	1 Vendors	1 Transactions
105 DEPT			Planning And Zoning		
82132 Fillmore Co Journal					
01-105-000-0000-6241		0.88	Legal Notice-March	98737	Advertising N
			03/18/2019 03/18/2019 1 Transactions		
82132 Fillmore Co Journal		0.88			
105 DEPT Total:		0.88	Planning And Zoning	1 Vendors	1 Transactions
106 DEPT			Unallocated Recording Fee		
4781 Pro-West & Associates, Inc					
01-106-000-0000-6637		605.62	Tech support-firewall problem	003134	Software Expenses N
			02/01/2019 02/28/2019 1 Transactions		
4781 Pro-West & Associates, Inc		605.62			
106 DEPT Total:		605.62	Unallocated Recording Fee	1 Vendors	1 Transactions
111 DEPT			Facilites Mtce		
3370 Haakenson Electric, Inc					
01-111-000-0000-6317		147.50	Repair ballasts	4577	Building Maintenance N
			03/22/2019 03/22/2019 1 Transactions		
3370 Haakenson Electric, Inc		147.50			
111 DEPT Total:		147.50	Facilites Mtce	1 Vendors	1 Transactions
149 DEPT			Other General Government		
6432 Bob the Bug Man, LLC					
01-149-000-0000-6815		2,592.54	Assessment/PH Nuisance	107433	Public Nuisance Clean Up Y
			11/21/2018 03/11/2019 1 Transactions		
6432 Bob the Bug Man, LLC		2,592.54			
3169 Pohlman/Brenda L					
01-149-000-0000-6372		33.50	Wellness Activity supplies		Wellness Grant Expenses N
			03/19/2019 03/20/2019		

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3/29/19 10:49AM  
1 County Revenue Fund

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



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIE

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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
3169	Pohlman/Brenda L		33.50	1 Transactions		
5893	The Master's Touch, LLC					
	01-149-000-0000-6205		4,900.00	2020 Valuabtion Notices	7523	Postage And Postal Box Rent
				03/26/2019 03/26/2019		
5893	The Master's Touch, LLC		4,900.00	1 Transactions		
149	DEPT Total:		7,526.04	Other General Government	3 Vendors	3 Transactions
202	DEPT			Sheriff		
355	Streicher's Inc.					
	01-202-000-0000-6173		25.99	New hire handcuff holder	11358105	Uniform Allowance
				03/20/2019 03/20/2019		
	01-202-000-0000-6173		29.99	New hire Heyer holder	11358107	Uniform Allowance
				03/20/2019 03/20/2019		
	01-202-000-0000-6173		5.99	Nhew hire Heyer uniform buckle	11358125	Uniform Allowance
				03/20/2019 03/20/2019		
355	Streicher's Inc.		61.97	3 Transactions		
202	DEPT Total:		61.97	Sheriff	1 Vendors	3 Transactions
251	DEPT			County Jail		
9	AmeriPride Services, Inc					
	01-251-000-0000-6377		143.11	Laundry	2800978585	Fees And Service Charges
				01/09/2019 01/09/2019		
	01-251-000-0000-6377		82.65	Laundry	2801005853	Fees And Service Charges
				03/19/2019 03/19/2019		
	01-251-000-0000-6377		6.66	Laundry	2810069876	Fees And Service Charges
				01/23/2019 01/23/2019		
9	AmeriPride Services, Inc		232.42	3 Transactions		
3435	DALCO					
	01-251-000-0000-6411		166.26	Custodial Supplies	3429377	Custodial Supplies
				03/18/2019 03/18/2019		
3435	DALCO		166.26	1 Transactions		
1514	McKesson Medical-Surgical					
	01-251-000-0000-6431		184.42	Inmate medical supplies	48749450	Drugs And Medicine

kfranzen  
3/29/19 10:49AM  
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	
1514	McKesson Medical-Surgical		03/05/2019 03/05/2019	1 Transactions		
251	DEPT Total:	583.10	County Jail	3 Vendors	5 Transactions	
442	DEPT		Wic Program			
3251	Schultz/Kari					
	01-442-000-0000-6335	5.80	March 2019 Wic Mileage		Employee Automobile Allowance	N
			03/20/2019 03/20/2019	1 Transactions		
3251	Schultz/Kari	5.80				
442	DEPT Total:	5.80	Wic Program	1 Vendors	1 Transactions	
443	DEPT		Nursing Service			
2988	Bluff Country Newspaper Group					
	01-443-000-0000-6241	16.60	Joint Board advertising Feb	00640362	Advertising	N
			02/01/2019 02/28/2019	1 Transactions		
2988	Bluff Country Newspaper Group	16.60				
82132	Fillmore Co Journal					
	01-443-000-0000-6241	11.49	Joint Board Advertising Feb	98662	Advertising	N
			02/25/2019 02/25/2019	1 Transactions		
82132	Fillmore Co Journal	11.49				
443	DEPT Total:	28.09	Nursing Service	2 Vendors	2 Transactions	
1	Fund Total:	10,601.02	County Revenue Fund		31 Transactions	

kfranz  
3/29/19 10:49AM  
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	2,831.54	rock	117813	Aggregate	N
1891	Bruening Rock Products, Inc.	2,831.54		1 Transactions		
1982	Dunn Blacktop Co Inc					
	13-310-000-0000-6528	2,312.06	cold mix	440060	Bituminous Materials	N
1982	Dunn Blacktop Co Inc	2,312.06		1 Transactions		
6550	MN Trucking Association					
	13-310-000-0000-6245	240.00	DOT certification class	200015055	Registration Fees	N
6550	MN Trucking Association	240.00		1 Transactions		
310	DEPT Total:	5,383.60	Highway Maintenance	3 Vendors	3 Transactions	
320	DEPT		Highway Construction			
80306	Auto License Bureau					
	13-320-000-0000-6640	1,889.02	tax, title, license unit 159		Equipment Purchased	N
80306	Auto License Bureau	1,889.02		1 Transactions		
4074	Midway Ford Company					
	13-320-000-0000-6640	28,234.92	pickup-unit 159	121185	Equipment Purchased	N
4074	Midway Ford Company	28,234.92		1 Transactions		
320	DEPT Total:	30,123.94	Highway Construction	2 Vendors	2 Transactions	
330	DEPT		Equipment Maintenance Shops			
5005	Cintas Corporation- First Aid & Safety					
	13-330-000-0000-6576	136.72	supplies	5013150481	Shop Supplies & Tools	N
5005	Cintas Corporation- First Aid & Safety	136.72		1 Transactions		
8165	Dave Syverson Freightliner					
	13-330-000-0000-6575	63.80	parts	309918	Machinery Parts	N
	13-330-000-0000-6575	475.05	parts	310397	Machinery Parts	N
	13-330-000-0000-6575	97.15	parts	310429	Machinery Parts	N
	13-330-000-0000-6575	36.96	parts	310496	Machinery Parts	N
	13-330-000-0000-6575	295.00	parts	310779	Machinery Parts	N
	13-330-000-0000-6575	432.10	parts	310988	Machinery Parts	N

kfranzen  
3/29/19 10:49AM  
13 County Road & Bridge

# \*\*\* 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
8165	Dave Syverson Freightliner		1,400.06	6 Transactions		
3714	Hovey Oil Co Inc					
	13-330-000-0000-6561		1,705.60	#2 diesel	100491	Gasoline Diesel And Other Fuels N
	13-330-000-0000-6561		321.45	gas	100491	Gasoline Diesel And Other Fuels N
3714	Hovey Oil Co Inc		2,027.05	2 Transactions		
6508	Interstate Motor Trucks					
	13-330-000-0000-6575		128.96	parts	2031329	Machinery Parts N
	13-330-000-0000-6575		247.50	parts	2031336	Machinery Parts N
	13-330-000-0000-6575		179.58	parts	2031342	Machinery Parts N
	13-330-000-0000-6575		108.83	parts	2031375	Machinery Parts N
	13-330-000-0000-6575		269.67	parts	210000	Machinery Parts N
	13-330-000-0000-6575		500.25	labor	210000	Machinery Parts N
	13-330-000-0000-6575		80.18	parts	210012	Machinery Parts N
	13-330-000-0000-6575		103.50	labor	210012	Machinery Parts N
	13-330-000-0000-6575		1,345.50	labor	210024	Machinery Parts N
	13-330-000-0000-6575		151.56	parts	210024	Machinery Parts N
6508	Interstate Motor Trucks		3,115.53	10 Transactions		
3206	S & A Petroleum					
	13-330-000-0000-6561		104.42	diesel-grader #5	22380	Gasoline Diesel And Other Fuels N
3206	S & A Petroleum		104.42	1 Transactions		
618	Scharf Auto Supply Inc					
	13-330-000-0000-6575		92.18	filters	608927	Machinery Parts N
	13-330-000-0000-6575		7.26	filters	608950	Machinery Parts N
	13-330-000-0000-6575		93.32	filters	608971	Machinery Parts N
	13-330-000-0000-6575		208.88	filters	608973	Machinery Parts N
	13-330-000-0000-6575		96.80	filters	609241	Machinery Parts N
	13-330-000-0000-6575		36.56-	filters	609242	Machinery Parts N
	13-330-000-0000-6575		15.36	filters	609597	Machinery Parts N
	13-330-000-0000-6575		81.69	filters	609602	Machinery Parts N
618	Scharf Auto Supply Inc		558.93	8 Transactions		
3500	Severson Oil Company					
	13-330-000-0000-6561		955.30	#1 diesel	661725	Gasoline Diesel And Other Fuels N
	13-330-000-0000-6561		808.77	#2 diesel	661725	Gasoline Diesel And Other Fuels N
	13-330-000-0000-6561		1,190.68	#1 diesel	661726	Gasoline Diesel And Other Fuels N

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 13 County Road & Bridge

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



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor	Name	Rpt						
No.	Account/Formula	Accr	Amount	Warrant Description	Invoice #	Account/Formula Description	1099	
				Service Dates	Paid On Bhf #	On Behalf of Name		
	13-330-000-0000-6561		1,003.25	#2 diesel	661726	Gasoline Diesel And Other Fuels	N	
	13-330-000-0000-6561		1,022.82	#2 diesel	663560	Gasoline Diesel And Other Fuels	N	
	13-330-000-0000-6561		506.78	#1 diesel	663560	Gasoline Diesel And Other Fuels	N	
	13-330-000-0000-6561		305.40	#1 diesel	663572	Gasoline Diesel And Other Fuels	N	
	13-330-000-0000-6561		604.69	#2 diesel	663572	Gasoline Diesel And Other Fuels	N	
3500	Severson Oil Company		6,397.69	8 Transactions				
330	DEPT Total:		13,740.40	Equipment Maintenance Shops	7 Vendors	36 Transactions		
13	Fund Total:		49,247.94	County Road & Bridge		41 Transactions		



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14 Sanitation Fund

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



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 10

Vendor Name		Rpt	Warrant Description		Invoice #	Account/Formula Descripti	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
390	DEPT			Resource Recovery Center			
	6150 Cintas Corporation No.2						
	14-390-000-0000-6377		13.38	Uniforms	4018295102	Fees And Service Charges	N
				03/15/2019 03/15/2019			
	6150 Cintas Corporation No.2		13.38	1 Transactions			
390	DEPT Total:		13.38	Resource Recovery Center	1 Vendors	1 Transactions	
14	Fund Total:		13.38	Sanitation Fund		1 Transactions	

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3/29/19 10:49AM  
91 Economic Development Au

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



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIE

Page 11

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	3/20/2019 EDA Meeting		Per Diem	N
			03/20/2019 03/20/2019			
	91-705-000-0000-6335	9.28	3/20/2019 EDA meeting		Employee Automobile Allowance	N
			03/20/2019 03/20/2019			
5226	Brown/Michael	54.28	2 Transactions			
4749	Grabau/Samantha					
	91-705-000-0000-6104	45.00	EDA Meeting 3/20/2019		Per Diem	N
			03/20/2019 03/20/2019			
	91-705-000-0000-6335	6.38	EDA meeting 3/20/2019		Employee Automobile Allowance	N
			03/20/2019 03/20/2019			
4749	Grabau/Samantha	51.38	2 Transactions			
6324	Martin Walsh					
	91-705-000-0000-6104	45.00	EDA meeting		Per Diem	N
			03/20/2019 03/20/2019			
	91-705-000-0000-6335	145.00	Mileage		Employee Automobile Allowance	N
			02/06/2019 03/19/2019			
6324	Martin Walsh	190.00	2 Transactions			
1870	Reisner/Karen					
	91-705-000-0000-6335	45.00	3/20/2019 EDA meeting		Employee Automobile Allowance	N
			03/20/2019 03/20/2019			
	91-705-000-0000-6335	11.02	3/20/2019 EDA Meeting		Employee Automobile Allowance	N
			03/20/2019 03/20/2019			
1870	Reisner/Karen	56.02	2 Transactions			
7653	Underbakke/Bonita A					
	91-705-000-0000-6104	45.00	3/20/2019 EDA meeting		Per Diem	N
			03/20/2019 03/20/2019			
	91-705-000-0000-6335	11.60	EDA Meeting 3/20/2019		Employee Automobile Allowance	N
			03/20/2019 03/20/2019			
7653	Underbakke/Bonita A	56.60	2 Transactions			
705	DEPT Total:	408.28	Economic Development	5 Vendors	10 Transactions	
91	Fund Total:	408.28	Economic Development Author		10 Transactions	

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91 Economic Development Al

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



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 12

<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:		60,270.62	42 Vendors	83 Transactions	

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



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>	
	1	10,601.02	County Revenue Fund	
	13	49,247.94	County Road & Bridge	
	14	13.38	Sanitation Fund	
	91	408.28	Economic Development Authori	
	All Funds	60,270.62	Total	Approved by, .....
				.....
				.....

kfranzen  
3/28/19 2:39PM  
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	
2545	Marco,Inc							
	01-060-000-0000-6639			1,513.42	computer, monitor equipment	6167709	Asset Inventory	N
					03/21/2019 03/21/2019			
	01-060-000-0000-6639			24.92	mouse	6173995	Asset Inventory	N
					03/22/2019 03/22/2019			
	01-060-000-0000-6639			213.76	adapter	6177393	Asset Inventory	N
					03/22/2001 03/22/2001			
2545	Marco,Inc			1,752.10	3 Transactions			
1 Fund Total:				1,752.10	County Revenue Fund	1 Vendors	3 Transactions	

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3/28/19 2:39PM  
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	
7542	Fillmore Co Treasurer						
	13-330-000-0000-6561		4,416.65	February fuel tax		Gasoline Diesel And Other Fuels	N
7542	Fillmore Co Treasurer		4,416.65	1 Transactions			
6094	MN Energy Resources Corporation						
	13-330-000-0000-6255		352.94	natural gas	0505303491	Gas	N
	13-330-000-0000-6255		869.28	natural gas	0507313281	Gas	N
	13-330-000-0000-6255		962.16	natural gas	0507351562	Gas	N
6094	MN Energy Resources Corporation		2,184.38	3 Transactions			
13 Fund Total:			6,601.03	County Road & Bridge	2 Vendors	4 Transactions	

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3/28/19 2:39PM  
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		1,169.55	tipping fees	23077	Landfill Tipping Fees	N
				03/12/2019 03/12/2019			
	14-390-000-0000-6374		2,786.22	tipping fees	23090	Landfill Tipping Fees	N
				03/19/2019 03/19/2019			
5882	Winneshiek County Landfill		3,955.77	2 Transactions			
14 Fund Total:			3,955.77	Sanitation Fund	1 Vendors	2 Transactions	
Final Total:			12,308.90	4 Vendors	9 Transactions		

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



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>	
	1	1,752.10	County Revenue Fund	
	13	6,601.03	County Road & Bridge	
	14	3,955.77	Sanitation Fund	
	All Funds	12,308.90	Total	Approved by, .....
				.....
				.....



# REQUEST FOR COUNTY BOARD ACTION

Agenda Date: Amount of time requested (minutes):

10 minutes

Dept.: Auditor/Treasurer's Office

Prepared By: Heidi Jones, Auditor/Treasurer

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):

Consideration of request to repurchase forfeit property by Richard Adams  
Update on Statement and Valuation Notices – Remailing (Jones/Hoff)

Yes  
Yes

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)

NOTICE OF EXPIRATION OF REDEMPTION

State of Minnesota

BOBBIE VICKERMAN

County of FILLMORE COUNTY

T23

County Auditor

TO: ALL PERSONS WITH A LEGAL INTEREST IN THE PARCELS OF REAL PROPERTY DESCRIBED  
IN THE FOLLOWING NOTICE

You are hereby notified that the parcels of real property described below and located in FILLMORE COUNTY T23 Minnesota, were bid in for the state on 5/11/2015, at the tax judgment sale of land for delinquent taxes for year 2014.

The following information is listed below: the names of the property owners, taxpayers, and interested parties who have filed their addresses under M.S. 276.041; the addresses of the parties at the election of the county auditor; the legal description and the parcel identification number of each parcel; and the amount necessary to redeem a parcel as of the date listed below.

Names of Owners, Taxpayers, & Interested Parties	Parcel # Description of property	Total Tax + Penalties (\$ + cents)
PRI - 000043033 RICHARD L ADAMS 89510 HWY 101 SPC 10 FLORENCE OR 97439 LES - 000046433 RICHARD L ADAMS & ROBERT NORBY 306 KIRKWOOD ST E LANESBORO MN 55949  Associated Bank PO Box 208 Stevens Point, WI 54481	R 19.0245.000 LANESBORO ORIGINAL PLAT Lot-1-2 Block-036 LOTS 1-2 BLK 36	\$3,910.98

The time for redemption of the parcels of real property listed above from the tax judgment sale will expire 60 days after service of this notice and filing of proof thereof in the county auditor's office, or May 11, 2018 whichever is later. The redemption must be made in the county auditor's office.

FAILURE TO REDEEM SUCH LANDS PRIOR TO THE EXPIRATION OF  
REDEMPTION WILL RESULT IN THE LOSS OF THE LAND AND FORFEITURE  
OF SAID LAND TO THE STATE OF MINNESOTA.

The amounts listed above must be paid on or before May 11, 2018.

Please contact the FILLMORE COUNTY Auditors Office to verify the amount due if paid after May 11, 2018.

Inquiries about the delinquent tax proceedings described above can be made to the FILLMORE COUNTY T23 Auditor at the address listed below.

Witness my hand and official seal this day of March 09, 2018.

*Bobbie Vickerman*

OFFICIAL SEAL

BOBBIE VICKERMAN  
FILLMORE COUNTY

T23 Auditor





## Fillmore County

Item No: 19.0245.000

### Statement of Sale of Forfeited Lands

Auditor/Treasurer's Office, Fillmore County, Preston, MN

To the Fillmore County Auditor/Treasurer:

You will receive from Richard Adams \$5,404.81

Five thousand, four hundred and four dollars and 81/cents Dollars which I hereby certify is the amount now due on the initial-partial-full payment for the purchase of the following described parcel of land:

Description	Sec or Lot	Twp or Blk	Range	Totals
19.0245.000	1 & 2	36		
Lots 1-2 Block 36, Lanesboro Original Plat, City of Lanesboro, County of Fillmore, State of Minnesota				
Purchase Price	80.871.5010			\$5,150.05
State Assurance Fee (3%)	87.000.2404			\$154.50
State Deed Fee	87.000.2405			\$25.00
State Deed Tax (.0033)	80.871.5014			\$4.26
Repurchase Fee				\$25.00
Recording Fee	80.871.5501			\$46.00
GRAND TOTAL				\$5,404.81

Paid: Cash \_\_\_\_\_ Check – Check # \_\_\_\_\_

Received payment this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_

\_\_\_\_\_  
Heidi Jones, Fillmore County Auditor/Treasurer

**282.241 REPURCHASE AFTER FORFEITURE.**

Subdivision 1. **Repurchase requirements.** The owner at the time of forfeiture, or the owner's heirs, devisees, or representatives, or any person to whom the right to pay taxes was given by statute, mortgage, or other agreement, may repurchase any parcel of land claimed by the state to be forfeited to the state for taxes unless before the time repurchase is made the parcel is sold under installment payments, or otherwise, by the state as provided by law, or is under mineral prospecting permit or lease, or proceedings have been commenced by the state or any of its political subdivisions or by the United States to condemn the parcel of land. The parcel of land may be repurchased for the sum of all delinquent taxes and assessments computed under section 282.251, together with penalties, interest, and costs, that accrued or would have accrued if the parcel of land had not forfeited to the state. Except for property which was homesteaded on the date of forfeiture, repurchase is permitted during six months only from the date of forfeiture, and in any case only after the adoption of a resolution by the board of county commissioners determining that by repurchase undue hardship or injustice resulting from the forfeiture will be corrected, or that permitting the repurchase will promote the use of the lands that will best serve the public interest. If the county board has good cause to believe that a repurchase installment payment plan for a particular parcel is unnecessary and not in the public interest, the county board may require as a condition of repurchase that the entire repurchase price be paid at the time of repurchase. A repurchase is subject to any easement, lease, or other encumbrance granted by the state before the repurchase, and if the land is located within a restricted area established by any county under Laws 1939, chapter 340, the repurchase must not be permitted unless the resolution approving the repurchase is adopted by the unanimous vote of the board of county commissioners.

The person seeking to repurchase under this section shall pay all maintenance costs incurred by the county auditor during the time the property was tax-forfeited.

Subd. 2. **Alternative computation of repurchase amount.** A county board may by resolution establish an alternative method of computing the repurchase amount under this subdivision for property homesteaded at the time of forfeiture that has been in forfeited status for more than ten years. Equivalent taxes, penalties, interest, and costs for each year the property was in forfeiture status must be computed using the simple average of the assessor's estimated market value at forfeiture and the assessor's current estimated market value multiplied by the classification rates under current law and applying the current tax, penalty, and interest rates. Those amounts, plus any unpaid special assessments reinstated and included in the purchase price under section 282.251, including the penalties and interest that accrued or would have accrued on the special assessments, computed under current rates, are the repurchase price. The county assessor shall determine the current market value and classification of the property.

**History:** 1945 c 296 s 1; 1947 c 490 s 1; 1949 c 461 s 1; 1951 c 514 s 1; 1953 c 471 s 1; 1955 c 612 s 1; 1957 c 32 s 1; 1957 c 832 s 1; 1975 c 316 s 1; 1986 c 444; 1987 c 268 art 7 s 51; 1992 c 511 art 2 s 29; 1993 c 11 s 2; 1999 c 243 art 13 s 15; 1Sp2001 c 5 art 3 s 64; 2014 c 308 art 10 s 12; 1Sp2017 c 1 art 2 s 36

The revised statements are scheduled to be re-mailed next week April 2-4<sup>th</sup>.

## Mailing Insert:

### Remailing of Fillmore County 2019 Certified Tax Statement and 2020 Valuation Notices due to the following:

Tax Statement graphics have been corrected to reflect appropriate year – data remains unchanged. Valuation Notice includes data revisions in residential values. Please note new Local Board of Appeals meeting date, if applicable.

\*\*\*\*\*

Below is what the statement should've shown. Also included is a sample of the errors. The data itself is correct, it's just the graphics that are in error, each are highlighted.

For the valuation notice – the effected cities are as follows - Mabel, Rushford, Harmony, Preston, Lanesboro, Fountain, Chatfield, Wykoff, Spring Valley and Spring Valley Township.

### CORRECT GRAPHICS

Tax Statement		2019
2018 Values for Taxes Payable in		
Step 1	<b>Values and Classification</b> Taxes Payable Year: 2018 2019	
1		
Sent in March 2018		
Step 2	<b>Proposed Tax</b> Sent in November 2018	
2		
Step 3		
3		
<b>\$\$\$ REFUNDS?</b> You may be eligible for one or even two refunds to reduce your property tax. Read the back of this statement to find out how to apply.		
2018 2019		
property tax refund. <input type="checkbox"/> and are not eligible. <input type="checkbox"/> special refund. <input type="checkbox"/>		

### Errors on Mailed Statement

Tax Statement		
2018 Values for Taxes Payable in 2019		
Values and Classification		
Step 1	<b>Taxes Payable Year:</b> 2018 2019	
1	Estimated Market Value: \$196,400 \$219,600 Improvements Excluded: \$0 \$0 Homestead Exclusion: \$19,600 \$17,500 Taxable Market Value: \$176,800 \$202,100 New Improvements: \$0 \$0 Expired Exclusions: \$0 \$0 Property Classification: RES HMSTD RES HMSTD	
Sent in March 2019		
Step 2	<b>Proposed Tax</b> 2019 Proposed Property Tax: \$3,980.00 Sent in November 2019	
2		
Step 3	1st Half Taxes \$1,781.00 2nd Half Taxes \$1,781.00 Total Taxes Due in 2019: \$3,562.00	
3		
<b>\$\$\$ REFUNDS?</b> You may be eligible for one or even two refunds to reduce your property tax. Read the back of this statement to find out how to apply.		
2019 2020		
refund. <input type="checkbox"/> not eligible. <input type="checkbox"/> \$3,562.00		

The total cost on the first mailing at normal rates is \$5,637.04. With the free and discounted services listed below, the total remailing costs will be \$4,709.04.

- The printing and inserting of the explanation note will be free.
  - The printing of new tax bills will be free.
  - The mail service charges for both the tax bill and the value notice will be discounted by \$370.00.
  - The individual PDFs of the tax bills that we will send to you after the remailing will be free.
  - The large PDF of the valuation notices will still be charged at \$.01 per record.
- Postage is an additional \$4,900.00 and is not included in the above amount.

# REQUEST FOR COUNTY BOARD ACTION

Agenda Date: 4/2/2019

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. Second reading with possible action of draft changes to Early Retirement Incentive Program (ERIP) policy. Yes
2. Discussion with possible action regarding Memorandum of Understanding (MOU) between Fillmore County and Local #49 Yes

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)

### Policy Statement

The Fillmore County Early Retirement Incentive Program (ERIP) is designed to provide employees who wish to retire prior to being eligible for Medicare an option to do so by offering some extra financial incentive. This program is also intended to aid the County in reducing expenditures in order to respond in part to budget challenges. Participation in the ERIP is completely voluntary.

### A. Eligibility Requirements

An employee is eligible to participate in the ERIP if the employee:

1. Is a current full-time employee. Temporary employees, interns, seasonal employees, elected officials and student workers are not eligible;
2. Is not 65 years of age or older as of the date of retirement;
3. Meets age and service requirements necessary to be eligible for PERA Retirement benefits;
4. Has accrued at least 8 years of service with Fillmore County; and
5. Voluntarily retires.

### B. Incentive Payments

The County will offer, within the parameters allowable under MN Statute 465.720, to employees meeting all the above eligibility requirements one of the following options:

1. One month of paid single health insurance coverage for each completed year of service with Fillmore County. This amount ~~shall not be less than 8 months of coverage and~~ shall not exceed 24 months of coverage or until the employee turns 65 years of age, whichever comes first. The health insurance coverage provided shall be equivalent to the current lowest cost health plan~~(s)~~ offered to active employees, less appropriate payroll deductions and subject to all applicable withholdings. If the employee wishes to retain coverage whose cost is greater than the lowest cost plan, the employee is responsible for paying the in premium. Employees who become Medicare eligible would receive paid single Medicare Supplement coverage for the remaining duration listed above.
2. \$350.00 per month for each completed year of service with Fillmore County. This amount shall not be less than 8 months of coverage and shall not exceed 24 months or until the employee turns 65 years of age, whichever comes first. These funds would be deposited monthly into the employee's post-employment Health Retirement Account to use for the payment of applicable medical expenses. ~~Employees who become Medicare eligible would receive the value of single Medicare Supplement coverage for the remaining duration listed above.~~

### C. Factors to Consider

The ERIP may be of value to you if you carefully evaluate your individual circumstances and then decide if it is right for you. Every employee's personal situation is unique. Only you can decide if the benefits and advantages of the ERIP offer outweigh any disadvantages of leaving County employment.

The County cannot advise you as to whether leaving County employment through the Early Retirement Incentive Program makes sense for you. Talk to your family, legal advisor, financial advisor, and/or other advisor(s). Only you can make this decision. It is the employee's responsibility to provide intent to participate in the program.

D. Authority

Fillmore County may alter or discontinue this program at any time through a vote of the County Board.



**FILLMORE COUNTY HIGHWAY DEPARTMENT AND THE INTERNATIONAL UNION OF  
OPERATING ENGINEERS, LOCAL 49  
COLLECTIVE BARGAINING AGREEMENT 2018-2020**

**MEMORANDUM OF UNDERSTANDING**

This Memorandum of Understanding (“MOU”) is made by and between Fillmore County (“Employer”) and International Union of Operating Engineers, Local No. 49 (“Union”).

WHEREAS, the Union is the exclusive representative for the Collective Bargaining Agreement (“CBA”);

WHEREAS, the county has converted the Employee Six Step Pay Plan to a Ten Step Pay Plan;

WHEREAS, the county has agreed to retro wage changes back to January 1, 2019; and

WHEREAS, the current CBA does not reflect the changes of the new Ten Step Pay Plan.

**Now, therefore, all parties hereto, agree as follows:**

**Article 11 – Wage Scale**

**ARTICLE 11- WAGE SCALE**

Position	Name	Anniversary Date	Current Grade	Current Step	Current rate	New Grade	New Step	New Rate	Difference
Maint. Spec.	Brand, Dale	8/7	Maint. Spec	6	\$26.8072	8	9	\$27.15	\$0.34
Working Foreman	Chiglo, Mike *	7/1	Work Fore	6	\$30.5186	10	10	\$31.06	\$0.54
Maint. Spec.	Crawford, Jim	10/25	Maint. Spec	6	\$26.8072	8	9	\$27.15	\$0.34
Traffic Technician	Dyreson, Jeff	7/8	Traffic	5	\$26.7493	8	9	\$27.15	\$0.40
Maint. Spec.	Highum, Ken	11/18	Maint. Spec	6	\$26.8072	8	9	\$27.15	\$0.34
Maint. Spec.	Kokinos, Todd	4/29	Maint. Spec	6	\$26.8072	8	9	\$27.15	\$0.34
Maint. Spec.	Morken, Gary	1/31	Maint. Spec	6	\$26.8072	8	9	\$27.15	\$0.34
Maint. Spec.	O'Connell, John	9/30	Maint. Spec	5	\$25.4228	8	7	\$25.72	\$0.30
Maint. Spec.	Polzin, AL	9/22	Maint. Spec	6	\$26.8072	8	9	\$27.15	\$0.34
Maint. Spec.	Soland, Brian	7/18	Maint. Spec	4	\$24.0384	8	5	\$24.29	\$0.25
Maint. Spec.	Sukalski, Troy *	7/16	Maint. Spec	6	\$27.0957	8	9	\$27.78	\$0.68
Maint. Spec.	Vogen, Mike	9/12	Maint. Spec	5	\$25.4228	8	7	\$25.72	\$0.30
Maint. Spec.	Wenthold, Heath	6/3	Maint. Spec	6	\$26.8072	8	9	\$27.15	\$0.34
Maint. Spec.	Woellert, Neil	12/15	Maint. Spec	6	\$26.8072	8	9	\$27.15	\$0.34
Maint. Spec.	Hanson, Adam	2/23	Maint. Spec	2	\$21.2698	8	1	\$21.43	\$0.16
Maint. Spec.	Soiney, Troy	1/9	Maint. Spec	1	\$19.8854	8	1	\$21.43	\$1.54
Shop Foreman	Hamann, James	8/18	Shop Fore	3	\$27.0138	11	4	\$27.22	\$0.21
Head Mechanic	Quam, Jeff	10/12	Head Mec	3	\$24.7953	11	2	\$25.57	\$0.77

\* New rate includes longevity pay as listed in contract

2019	Step	1	2	3	4	5	6	7	8	9	10
<b>GRADE 8</b>	Hourly	\$21.43	\$22.15	\$22.86	\$23.58	\$24.29	\$25.00	\$25.72	\$26.43	\$27.15	\$27.86
Traffic Technician											
Maint. Spec.											
<b>GRADE 9</b>	Hourly	\$22.48	\$23.23	\$23.98	\$24.73	\$25.48	\$26.23	\$26.98	\$27.73	\$28.48	\$29.23
Working Foreman											
<b>GRADE 10</b>	Hourly	\$23.40	\$24.18	\$24.96	\$25.74	\$26.52	\$27.30	\$28.08	\$28.86	\$29.64	\$30.43
<b>GRADE 11</b>	Hourly	\$24.75	\$25.57	\$26.40	\$27.22	\$28.05	\$28.87	\$29.70	\$30.52	\$31.35	\$32.17
Head Mechanic											
Shop Foreman											

2020	Step	1	2	3	4	5	6	7	8	9	10
<b>GRADE 8</b>	Hourly	\$22.07	\$22.81	\$23.55	\$24.29	\$25.02	\$25.75	\$26.49	\$27.22	\$27.96	\$28.70
Traffic Technician											
Maint. Spec.											
<b>GRADE 9</b>	Hourly	\$23.15	\$23.93	\$24.70	\$25.47	\$26.24	\$27.02	\$27.79	\$28.56	\$29.33	\$30.11
Working Foreman											
<b>GRADE 10</b>	Hourly	\$24.10	\$24.91	\$25.71	\$26.51	\$27.32	\$28.12	\$28.92	\$29.73	\$30.53	\$31.34
<b>GRADE 11</b>	Hourly	\$25.49	\$26.34	\$27.19	\$28.04	\$28.89	\$29.74	\$30.59	\$31.44	\$32.29	\$33.14
Head Mechanic											
Shop Foreman											

**Movement through pay steps will occur on January 1<sup>st</sup> of each contract year.**

IN WITNESS HEREOF, the parties hereto have made this MOU on the latest date affixed to the signatures below.

FILLMORE COUNTY

INTERNATIONAL UNION OF  
OPERATING ENGINEERS LOCAL 49

\_\_\_\_\_  
Chair  
Fillmore County Board of Commissioners

\_\_\_\_\_  
Business Manager

\_\_\_\_\_  
Fillmore County Coordinator

\_\_\_\_\_  
Business Representative

\_\_\_\_\_  
Fillmore County Steward

\_\_\_\_\_  
Fillmore County Steward

\_\_\_\_\_  
Date

# REQUEST FOR COUNTY BOARD ACTION

Agenda Date: 4/2/2019

Amount of time requested (minutes):

10

Dept.: Sheriff's Office

Prepared By: John DeGeorge

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. Squad car equipment purchase and set up costs
2. 2019 Training and Duty Ammunition purchase

Yes, Attached  
Yes, Attached

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)

**EMERGENCY AUTOMOTIVE TECHNOLOGIES, INC.**

2755 GENEVA AVE. N  
OAKDALE, MN 55128  
USA

**QUOTATION**

Quote Number: DL012419-14

Quote Date: Mar 28, 2019

Page: 1

Voice: 651 765-2657

Fax: 651 765-2660

**Quoted To:**

FILLMORE CO SHERIFF  
901 HOUSTON ST. NW  
PRESTON, MN 55965  
USA

Customer ID	Good Thru	Payment Terms	Sales Rep
FILLMORE CO SHERIFF	4/27/19	Net 30 Days	DLL

Quantity	Item	Description	Unit Price	Amount
1.00	CONTACT	lboyum@co.fillmore.mn.us LANCE BOYUM		
1.00	VEHICLE	2019 FORD INTERCEPTOR UTILITY		
1.00	PB450L VS 4 LIGHT	SETINA PB450L4 VS ALUMINUM 4 LIGHT	759.00	759.00
		PUSHBUMPER FOR 2018 FORD		
		INTERCEPTOR UTILITY - IONS - RED		
		DRIVER, BLUE PASSENGER		
1.00	ETHFFUT-16	SOUNDOFF SOLID STATE PLUG-IN	87.21	87.21
		HEADLIGHT FLASHER FOR 2016+ FORD		
		INTERCEPTOR UTILITY - DOES NOT		
		REQUIRE 60A, PLUGS DIRECTLY INTO		
		HEADLIGHTS		
2.00	I2D	WHELEN ION DUO LINEAR SUPER LED	100.34	200.68
		LIGHTHEAD - UNIVERSAL MOUNT -		
		DUAL COLOR RED/WHITE - RED		
		PRIMARY - WHITE OVERRIDE		
2.00	I2E	WHELEN ION DUO LINEAR SUPER LED	100.34	200.68
		LIGHTHEAD - UNIVERSAL MOUNT -		
		DUAL COLOR BLUE/WHITE - BLUE		
		PRIMARY - WHITE OVERRIDE		
1.00	ENT2B3D	SOUND OFF INTERSECTOR SUPER LED	151.98	151.98
		LIGHT - 18 LED DUAL COLOR -		
		RED/WHITE		
1.00	ENT2B3E	SOUND OFF INTERSECTOR SUPER LED	151.98	151.98
		LIGHT - 18 LED DUAL COLOR -		
		BLUE/WHITE		
1.00	CCSRN3	WHELEN CEN-COM SAPPHIRE REMOTE	695.00	695.00
Subtotal				Continued
Sales Tax				Continued
<b>TOTAL</b>				<b>Continued</b>

**EMERGENCY AUTOMOTIVE TECHNOLOGIES, INC.**

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OAKDALE, MN 55128  
USA

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**Quoted To:**

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901 HOUSTON ST. NW  
PRESTON, MN 55965  
USA

Customer ID	Good Thru	Payment Terms	Sales Rep
FILLMORE CO SHERIFF	4/27/19	Net 30 Days	DLL

Quantity	Item	Description	Unit Price	Amount
1.00	SA315P	SIREN/SWITCHING SYSTEM - INCLUDES CONTROL HEAD, 20 FT CABLE AND MICROPHONE WHELEN 100 WATT COMPOSITE HOUSING SIREN SPEAKER - BRACKETS SOLD SEPARATELY	190.24	190.24
1.00	SAK44	WHELEN SAK44 - SA315 MOUNTING BRACKET FOR 2011+ FORD EXPLORER AND 2013+ FORD POLICE INTERCEPTOR UTILITY	23.78	23.78
1.00	LEGACY DUO 48 SMOKE	WHELEN 48in LEGACY FULL DUO COLOR LIGHT BAR WITH SCENE CAPABILITY AND SMOKED LENSES - INCLUDES MOUNT KIT. SPECIFY VEHICLE	1,995.00	1,995.00
1.00	STPLP83	WHELEN LIGHTBAR STRAP KIT FOR 2011+ FORD EXPLORER AND 2013+ INTERCEPTOR UTILITY (WITHOUT ROOF-RACK) - FOR LOW-PROFILE MOUNT KIT ONLY		
1.00	IONSMR	WHELEN ION 6 SUPER LED SURFACE MOUNT LIGHTHEAD - RED	87.00	87.00
1.00	IONSMB	WHELEN ION 6 SUPER LED SURFACE MOUNT LIGHTHEAD - BLUE	87.00	87.00
1.00	VTX609R	WHELEN VERTEX HIDEAWAY LED MODULE, SELF CONTAINED SINGLE	69.02	69.02
Subtotal				Continued
Sales Tax				Continued
<b>TOTAL</b>				<b>Continued</b>

**EMERGENCY AUTOMOTIVE TECHNOLOGIES, INC.**

2755 GENEVA AVE. N  
OAKDALE, MN 55128  
USA

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Page: 3

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**Quoted To:**

FILLMORE CO SHERIFF  
901 HOUSTON ST. NW  
PRESTON, MN 55965  
USA

Customer ID	Good Thru	Payment Terms	Sales Rep
FILLMORE CO SHERIFF	4/27/19	Net 30 Days	DLL

Quantity	Item	Description	Unit Price	Amount
1.00	VTX609B	LAMP WITH 9' CABLE - RED WHELEN VERTEX HIDEAWAY LED MODULE, SELF CONTAINED SINGLE	69.02	69.02
1.00	6-VS SPT	LAMP WITH 9' CABLE - BLUE SETINA 6-VS SPT SINGLE PRISONER PARTITION FOR TRUCK OR SUV (SUV REQUIRES REAR PARTITION) SPECIFY MAKE MODEL YEAR	794.25	794.25
1.00	12-VS POLY 2013 UTIL	SETINA 12-VS COATED SCRATCH RESISTANT POLYCARBONATE REAR PARTITION FOR 2013+ FORD POLICE INTERCEPTOR UTILITY	351.75	351.75
1.00	SINGLE VERTICAL	SETINA SINGLE VERTICAL SYSTEM WITH ONE ADJ UNIVERSAL LOCK (HANDCUFF STYLE) W/ KEY AND TIMER - FOR PARTITION WITH RECESSED PANEL - HANDCUFF KEY	239.25	239.25
1.00	SPT MOUNT KIT	SETINA SINGLE PRISONER TRANSPORT SYSTEM WEAPON MOUNT KIT	59.25	59.25
1.00	WNDW BARS 2013 UTIL	SETINA STEEL BAR STYLE WINDOW BARRIERS FOR 2013 POLICE INTERCEPTOR UTILITY	171.75	171.75
1.00	C-HDM-153	HEAVY DUTY SERIES SEAT BASE MOUNT FOR 2011+ FORD EXPLORER (CIVILIAN MODEL) AND 2012+ FORD POLICE INTERCEPTOR UTILITY	76.62	76.62
Subtotal				Continued
Sales Tax				Continued
<b>TOTAL</b>				<b>Continued</b>

**EMERGENCY AUTOMOTIVE TECHNOLOGIES, INC.**

2755 GENEVA AVE. N  
OAKDALE, MN 55128  
USA

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**QUOTATION**

Quote Number: DL012419-14  
Quote Date: Mar 28, 2019  
Page: 4

**Quoted To:**

FILLMORE CO SHERIFF  
901 HOUSTON ST. NW  
PRESTON, MN 55965  
USA

Customer ID	Good Thru	Payment Terms	Sales Rep
FILLMORE CO SHERIFF	4/27/19	Net 30 Days	DLL

Quantity	Item	Description	Unit Price	Amount
1.00	C-VS-0810-INUT-PM	HAVIS EQUIPMENT CONSOLE FOR 2013+ FORD POLICE INTERCEPTOR UTILITY - 8" ANGLED, 10" HORIZONTAL - WITH INTERNAL POCKETJET PRINTER MOUNT WITH ROLL PAPER	413.71	413.71
1.00	C-EB40-CCS-1P	C-EB40-CCS-1P 4" (1 PC) EQUIP. MTG. BRACKET FOR WHELEN		
1.00	C-EB25-XTL-1P	CEN-COM/CANTROL CONTROL HEADS HAVIS CONSOLE BRACKET FOR MOTOROLA XTL-1500, 2500, 5000 05 REMOTE HEAD RADIO		
1.00	C-ARM-103	ARM REST FLIP UP CONSOLE MOUNT ADJUSTABLE HEIGHT	89.37	89.37
1.00	C-CUP2-I	DUAL CUPHOLDER INTERNAL STYLE LARGE FOR VEHICLE SPECIFIC CONSOLE	29.52	29.52
1.00	C-USB-2	HAVIS DUAL USB CHARGER - FITS CARLING ROCKER SWITCH CUTOUT - TWO 2.1A PORTS	52.74	52.74
1.00	C-AP-0325	C-AP ACCESSORY POCKET 3" WIDE 2.5" DEEP INTERNAL MOUNT F/ HAVIS SHIELDS CONSOLE	32.34	32.34
1.00	CG-X	HAVIS CHARGE GUARD PROGRAMMABLE AUTO ON/OFF TIMER 12V NEG GROUND. PROGRAMMABLE FROM 5 SECONDS TO ETERNITY.	66.28	66.28
Subtotal				Continued
Sales Tax				Continued
<b>TOTAL</b>				<b>Continued</b>

**EMERGENCY AUTOMOTIVE TECHNOLOGIES, INC.**  
2755 GENEVA AVE. N  
OAKDALE, MN 55128  
USA

Voice: 651 765-2657  
Fax: 651 765-2660

# QUOTATION

Quote Number: DL012419-14  
Quote Date: Mar 28, 2019  
Page: 5

**Quoted To:**

FILLMORE CO SHERIFF  
901 HOUSTON ST. NW  
PRESTON, MN 55965  
USA

Customer ID	Good Thru	Payment Terms	Sales Rep
FILLMORE CO SHERIFF	4/27/19	Net 30 Days	DLL

Quantity	Item	Description	Unit Price	Amount
1.00	FREIGHT-INBOUND	INBOUND FREIGHT CHARGES FOR ABOVE TO BE DETERMINED AT TIME OF SHIPMENT		
1.00	EX-MISC SUPPLY	STANDARD SHOP SUPPLIES FEE FOR GENERAL INSTALLATION AND WIRING MATERIALS	350.00	350.00
1.00	LABOR GOVMNT FLEET	GOVERNMENT FLEET LABOR RATE FOR SERVICES	2,400.00	2,400.00
			Subtotal	9,894.42
			Sales Tax	
			<b>TOTAL</b>	<b>9,894.42</b>





## 4RE/VISTA Price Quote

CUSTOMER: Fillmore County Sheriff's Office

ISSUED: 1/24/2019 2:29 PM

EXPIRATION: 2/24/2019 6:00 AM

,  
,,  
'''

**TOTAL PROJECT ESTIMATED AT:  
\$4,820.00**

ATTENTION: Lance Boyum

SALES CONTACT: Douglas Armstrong

PHONE: 507-765-3874

DIRECT: (469) 342-8968

E-MAIL: lboyum@co.fillmore.mn.us

E-MAIL: DArmstrong@WatchGuardVideo.com

### 4RE and VISTA Proposal 4RE In-Car System and Options

Part Number	Detail	Qty	Direct	Discount	Total Price
4RE-STD-GPS-RV2	4RE Standard DVR Camera System with integrated 200GB automotive grade hard drive, 16GB USB removable thumb drive, rear facing cabin camera, GPS, hardware, cabling and your choice of mounting bracket.	1.00	\$4,795.00	\$0.00	\$4,795.00

### 4RE Hardware Warranties

Part Number	Detail	Qty	Direct	Discount	Total Price
WAR-4RE-CAR-1ST	Warranty, 4RE, In-Car, 1st Year (Months 1-12)	1.00	\$0.00	\$0.00	\$0.00
WAR-4RE-CAR-2ND	Warranty, 4RE, In-Car, 2nd Year (Months 13-24)	1.00	\$100.00	\$100.00	\$0.00

### Shipping and Handling

Part Number	Detail	Qty	Direct	Discount	Total Price
Freight	Shipping/Handling and Processing Charges	1.00	\$25.00	\$0.00	\$25.00
					<b>\$4,820.00</b>

Total Estimated Tax, may vary from State to State \$0.00

Configuration Discounts	\$100.00
Additional Quote Discount	\$0.00
<b>Total Amount</b>	<b>\$4,820.00</b>

NOTE: This is only an estimate for 4RE & VISTA related hardware, software and WG Technical Services. Actual costs related to a turn-key operation requires more detailed discussion and analysis, which will define actual back-office costs and any costs associated with configuration, support and installation. Please contact your sales representative for more details.

415 E. Exchange Parkway • Allen, TX • 75002  
Toll Free (800) 605-6734 • Main (972) 423-9777 • Fax (972) 423-9778  
[www.WatchGuardVideo.com](http://www.WatchGuardVideo.com)



21142 US 52  
Preston, MN 55965  
507-765-9805

Bill To:

Fillmore County Sheriff  
901 Houston St NW  
Preston, MN 55965

Item Name	Item Description	Size	Price	Orig Price	Qty	Ext Price
Wraps	Letter #1804		\$484.50	\$484.50	1	\$484.50
			Subtotal:	\$484.50		
			Exempt 0 % Tax:	+ \$0.00		
			RECEIPT TOTAL:	\$484.50		

Account: \$484.50

Signature \_\_\_\_\_

I agree to pay above amount according to card issuer  
agreement (merchant agreement if credit voucher).

Previous Account Balance: \$42.00

Account Balance: \$526.50

Thanks for shopping with us!



32438

Q

MPH Industries, Inc.  
316 East 9th Street  
Owensboro KY 42303  
Phone: 888-689-9222  
Fax: 270-685-6288

Date: 2/6/2019  
Expires: 4/7/2019  
Reference:  
Terms: NET 30 DAYS



Sales Person: Brandy Atherton  
Phone: 888-689-9222  
Fax: 270-685-6288  
Email: bmatherton@mphindustries.com

## QUOTE: 18636

**Quote To:** CHIEF DEPUTY LANCE BOYUM  
FILLMORE COUNTY SHERIFF'S OFFICE  
901 HOUSTON  
PRESTON MN 55965  
USA  
Phone: 507-765-3874 Fax:  
Email: lboyum@co.fillmore.mn.us  
Customer #: 559653

**Ship To:** FILLMORE COUNTY SHERIFF'S OFFICE  
901 HOUSTON  
PRESTON, MN 55965  
USA  
Phone #: 507-765-3874 Fax #:  
Email:  
Ship Via: Best Way GND

USD

Line	Part	Description	Rev
1	PYT3FS-2KA	Python 3 FS version radar with two Ka-band antennas, basic kit with remote control, mounting brackets, cables, tuning forks, manual and 2 year warranty	-

### Sales Kit

Kit Components			
Kit Seq.	Part Number	Description	Qty Per
1.001	990924	MANUAL, OPERATORS, P	1 EA
1.002	991242	UNIT, PYT3, Ka, FS	1 EA
1.003	991204	ANT, PYTIII/BEE, Ka	2 EA
1.004	903397004	FORK, TUNING, 20 MPH,	1 EA
1.005	903397010	FORK, TUNING, 50	1 EA
		<b>Quantity:</b>	1 EA
		<b>Unit Price:</b>	1,726.00
		<b>Ext Price:</b>	1,726.00

Line	Part	Description	Rev
7	550001	SHIPPING CHARGE	ND
		<b>Quantity:</b>	1 EA
		<b>Unit Price:</b>	20.00
		<b>Ext Price:</b>	20.00
<b>Total: 1,746.00</b>			

Thank you for an opportunity to quote.



# SALES ORDER

[www.Streichers.com](http://www.Streichers.com)  
Federal ID # 41-1458127

Streicher's - Minneapolis  
10911 W Hwy 55  
Minneapolis, MN 55441  
Phone: 763-546-1155  
Fax: 763-546-6776

Sales Order Number: S1335995  
Sales Order Date: 03/18/19  
Page: 1

Sold 100  
To: Fillmore Co. Sher. Dept.  
901 Houston St NW  
Preston, MN 55965

Ship  
To: Fillmore Co. Sher. Dept.  
901 Houston St NW  
Preston, MN 55965

Ship Via: GROUND  
Terms: Net 15  
Operator: JENNIFERR  
Person Ordering: Lance Boyum

P.O. Number: Verbal  
P.O. Date: 03/18/19  
Ship Date: 03/18/19  
Shipment Advice: Partial

Item No.	Description	Ship Loc.	Unit	Quantity	Unit Price	Total Price
FC-MN223AE	.223 Cal Practice Ammo: 55gr FMJ [500/cs]	MPLS	CAS	5	201.19	1,005.95
FC-40AER3	.40 S&W TRAINING: 165GR, FMJ RN [50/BX]	WHS	CS (	5	305.25	1,526.25
FC-40HST3	.40 S&W DUTY: 165GR, TACTICAL HST HP [50/B	WHS	CS (	1	388.50	388.50
FC-223A	.223 Cal Duty: TRU, T223A, 55gr, JSP [20/bx]	WHS	CS (	2	302.13	604.26

Amount Subject to  
Sales Tax  
0.00

Amount Exempt  
from Sales Tax  
3,524.96

Subtotal: 3,524.96  
Total Sales Tax: 0.00  
Total: 3,524.96  
Amount Prepaid: 0.00  
Amount Due: 3,524.96