

**FILLMORE COUNTY
BOARD OF COMMISSIONERS
MEETING AGENDA
September 22, 2020**

Fillmore County Courthouse, 101 Fillmore Street – Preston, MN

Mitch Lentz – First District

Larry Hindt – Third District

Randy Dahl – Second District

Duane Bakke – Fourth District

Marc Prestby – Fifth District

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**The Fillmore County Board continues to have in-person / virtual meetings so that the public can  
participate in the meeting by phone if they choose.  
To participate by phone: Dial 1-844-621-3956 and then enter the Access Code: 146 344 0389**

9:00 a.m.     Pledge of Allegiance

Approve agenda

Approve Consent Agenda:

1. September 8, 2020 County Board minutes
2. Renewal of Liquor, Wine, Club or 3.2% license for Serenity Hills, LLC for the period of September 29, 2020 through September 29, 2021, as approved by Sheriff DeGeorge and County Attorney Corson

Approve Commissioners' Warrants

Review Finance Warrants

9:05 a.m.     Gabby Kinneberg, Tourism Director and Jen Hengel, Root River Trail Towns

1. Review of 2020 operations and request for 2021 appropriation for Root River Trail Towns
2. Review of 2020 operations and request for 2021 appropriation for Southern Minnesota Tourism Association

9:15 a.m.     Kari Berg, DFO and Laura Nauman, Rochester Women's Shelter

1. Consider request to approve activities for October Domestic Violence Awareness month
2. Consider proclamation to recognize October as Domestic Violence Awareness month

9:25 a.m.     John DeGeorge, Sheriff

1. Consider resolution for 2021 Toward Zero Deaths grant

9:30 a.m.     Citizens Input

9:35 a.m.     Ron Gregg, Highway

1. Consider final payment resolution for the 2020 Rock contract with Milestone Materials
2. Consider final payment resolution for the 2020 Rock contract with Bruening Rock

9:45 a.m.     Jessica Erickson, Public Health

1. Consider request to purchase OAE and Audiometers

# FILLMORE COUNTY BOARD OF COMMISSIONERS

September 22, 2020 Meeting Agenda

Page 2

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9:55 a.m. Kristina Kohn, Human Resources

1. Discussion with possible action regarding 2021 employer sponsored health plan rates and contributions.
2. Discussion with possible action regarding 2021 Medicare Supplement plan
3. Reappointment for Jason McCaslin, County Assessor to a four (4) year term effective 10/1/2020

10:10 a.m. Bobbie Hillery, Administrator

1. Presentation of Southeast Minnesota Initiative Fund (SMIF) video
2. Discussion with possible action for 2021 preliminary levy
3. Discussion with possible action for COVID-19
  - CARES internal new purchase requests
    - ✓ Emergency Response Trailer
    - ✓ Portable Refrigerator/Freezer
    - ✓ Generators of Courthouse and Office Building
    - ✓ PH Phones
    - ✓ Microsoft teams
    - ✓ Laptops and Docking Stations
  - CARES business grants
  - CARES school requests
  - CARES update on non-profit grants
  - CARES review of spreadsheet for overall dollars
  - CARES update on election dollars

Calendar review, Committee Reports and Announcements

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

|                         |          |                                           |                |
|-------------------------|----------|-------------------------------------------|----------------|
| Tuesday, September 22   | 7:30 am  | Highway Committee, Preston                | Bakke, Prestby |
|                         | 9:00 am  | County Board, special meeting, Boardroom  | All            |
| Wednesday, September 23 | 8:30 am  | Wellness/Activities Committee             | Bakke, Lentz   |
| Thursday, September 24  | 7:00 pm  | Planning & Zoning Commission, Boardroom   | Bakke          |
| Monday, September 28    | 6:00 pm  | Zumbro Valley Health Center, Rochester    | Lentz          |
| Tuesday, October 6      | 9:00 am  | County Board, special meeting, Boardroom  | All            |
| Thursday, October 8     | 10:30 am | Workforce Development, Preston            | Lentz          |
| Monday, October 12      | 6:00 pm  | Developmental Achievement Center, Preston | Lentz          |
|                         | 8:30 pm  | SEMCAC, St Charles                        | Dahl           |
| Tuesday, October 13     | 8:00 am  | Facilities                                | Dahl, Hindt    |
|                         | 9:00 am  | County Board, regular meeting, Boardroom  | All            |

## COMMITTEE OPENINGS:

|                                               |                                      |
|-----------------------------------------------|--------------------------------------|
| Community Corrections Task Force – District 2 | Meets quarterly at noon              |
| Community Corrections Task Force – District 1 |                                      |
| Community Corrections Task Force – At Large   |                                      |
| Extension – At-large                          | Meets quarterly at 7pm               |
| Zumbro Valley Health Center – At Large        | Meets Monthly, fourth Monday at 6 pm |
| Zumbro Valley Health Center – At Large        |                                      |

This is a preliminary draft of the September 8, 2020, 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 8<sup>th</sup> day of September, 2020, at 9:00 a.m. in the Commissioners' Board Room, Fillmore County Courthouse, in the City of Preston.

The following members were present: Commissioners Marc Prestby, Larry Hindt, Randy Dahl, Mitch Lentz and Duane Bakke. Also present were: Bobbie Hillery, Administrator/Clerk; Lori Affeldt, Finance Director; Cristal Adkins, Zoning; Terry Schultz, Maintenance; John DeGeorge, Sheriff; Jamie Fenske, Jail Administrator; Kristina Kohn, Human Resources; Karen Reisner, Fillmore County Journal.

Also present via Webex: Kristi Ruesink, Office Support Specialist, Sr.; Chris Hahn, EDA; Jessica Erickson, Public Health; Bonita Underbakke; Gretchen Mensink Lovejoy, Chatfield Newspaper.

The Pledge of Allegiance was recited.

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

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

1. September 1, 2020 County Board minutes

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

The Finance Department Warrants were reviewed.

Cristal Adkins, Zoning was present.

On motion by Dahl and seconded by Bakke, the Board unanimously approved an access permit for James Horihan, section 27, Newburg Township.

On motion by Bakke and seconded by Hindt, the Board unanimously approved an access permit for Jerry Brown, section 5, Harmony Township.

On motion by Bakke and seconded by Lentz, the Board unanimously approved an access permit for Finseth Farms, section 11, Fountain Township.

Terry Schultz, Maintenance was present.

On motion by Dahl and seconded by Bakke, the Board unanimously approved to purchase a snow-blower and rotary broom from Preston Equipment Company with the low bid of \$7,600.00.

On motion by Bakke and seconded by Dahl, the Board unanimously approved the quote from TectaTracker in the amount of \$28,710 for roof repairs at the Courthouse and the Jail.

Sheriff DeGeorge and Jail Administrator, Fenske reviewed the 2020 Jail Inspection Report.

The Citizen's Input portion of the meeting was opened and closed at 9:36 a.m.

Kristina Kohn, Human Resources was present.

On motion by Hindt and seconded by Bakke, the Board unanimously approved the tentative agreement for the IUOE Local #49 contract for 2021-2022.

Bobbie Hillery, Administrator was present.

On motion by Bakke and seconded by Hindt, the Board unanimously approved to advertise for request for proposal for County Farm lease for 2021 and 2022.

On motion by Bakke and seconded by Lentz, the Board unanimously approved the COVID-19 Non-Profit Grant Application.

Hillery updated the Board regarding the CARES dollars and COVID-19 Business Grant Applications.

The Board asked Hillery to meet with Director of Nursing Erickson to bring forward the items that they would like to purchase with the CARES dollars to the next Board meeting.

On motion by Dahl and seconded by Hindt, the Board unanimously approved the engagement with CliftonLarsonAllen LLP regarding state statute requirement for review to comply with Minnesota State Statutes 385.06 and 574.23.

A brief discussion was had regarding insurance premium costs as it relates to the 2021 preliminary levy. The levy will be brought before the Board at the next meeting.

A review of the calendar was done with the following committee reports and announcements given:  
Dahl & Hindt – Facilities

On motion by Bakke and seconded by Lentz, the Board chair adjourned the meeting at 10:08 a.m.





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

**RENEWAL OF LIQUOR, WINE, CLUB OR 3.2% LICENSES**

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

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

License Code      CTONSS      License Period Ending      9/29/2020      Iden: [REDACTED]  
Issuing Authority      Fillmore Co  
Licensee Name      Serenity Hills LLC  
Trade Name  
Address      21630 US 52/PO Box 127  
                         Preston, MN 55965  
Business Phone      507-259-5866  
License Fees:      Off Sale      \$0.00      On Sale      \$1,200.00      Sunday      \$50.00

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

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

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

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

Debbie Rustan      11-07-tele      [REDACTED]      9-11-20  
Licensee Signature      DOB      Date  
(Signature certifies all above information to be correct and license has been approved by city/county.)

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

Butt Corson      9-14-20  
County Attorney Signature      Date  
County Board issued licenses only (Signature certifies licensee is eligible for license).

[Signature]      09/15/20  
Police/Sheriff Signature      Date  
Signature certifies licensee or associates have been checked for any state/local liquor law violations (criminal/civil) during the past five years.  
Report violations on back, then sign here.

smensink

9/17/20

1:05PM

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 | Amount | Service Dates                 | Paid On Bhf # | On Behalf of Name         |      |
| 3      | DEPT                                    |      |        | Board Of Commissioners        |               |                           |      |
| 82132  | Fillmore Co Journal, Sethre Media Group |      |        |                               |               |                           |      |
|        | 01-003-000-0000-6233                    |      | 60.32  | Board Mtg Minutes - 8/25/2020 | 112238        | Publications              | N    |
|        |                                         |      |        | 09/07/2020 09/07/2020         |               |                           |      |
|        | 01-003-000-0000-6233                    |      | 63.20  | Board Mtg Minutes - 8/11/2020 | 112248        | Publications              | N    |
|        |                                         |      |        | 08/31/2020 08/31/2020         |               |                           |      |
| 82132  | Fillmore Co Journal, Sethre Media Group |      | 123.52 | 2 Transactions                |               |                           |      |
| 3      | DEPT Total:                             |      | 123.52 | Board Of Commissioners        | 1 Vendors     | 2 Transactions            |      |
| 11     | DEPT                                    |      |        | District Court                |               |                           |      |
| 6954   | Law Offices of Cameron Davis            |      |        |                               |               |                           |      |
|        | 01-011-000-0000-6261                    |      | 180.00 | Court Appt Attorney - CHIPS   | 2776          | Court Appointed Attorneys | N    |
|        |                                         |      |        | 07/02/2020 07/06/2020         |               |                           |      |
| 6954   | Law Offices of Cameron Davis            |      | 180.00 | 1 Transactions                |               |                           |      |
| 6890   | Nelson Law Office                       |      |        |                               |               |                           |      |
|        | 01-011-000-0000-6261                    |      | 310.00 | Court Appt Attorney - Civil   | 145           | Court Appointed Attorneys | Y    |
|        |                                         |      |        | 05/05/2020 06/05/2020         |               |                           |      |
| 6890   | Nelson Law Office                       |      | 310.00 | 1 Transactions                |               |                           |      |
| 11     | DEPT Total:                             |      | 490.00 | District Court                | 2 Vendors     | 2 Transactions            |      |
| 41     | DEPT                                    |      |        | Auditor/Treasurer             |               |                           |      |
| 83550  | Kelly Printing & Signs LLC              |      |        |                               |               |                           |      |
|        | 01-041-000-0000-6402                    |      | 24.00  | Notary Stamp - C Smith        | 37415         | Stationary And Forms      | N    |
|        |                                         |      |        | 08/04/2020 08/04/2020         |               |                           |      |
|        | 01-041-000-0000-6408                    |      | 24.00  | Notary Stamp - S Smidt        | 37610         | Other Office Supplies     | N    |
|        |                                         |      |        | 08/31/2020 08/31/2020         |               |                           |      |
| 83550  | Kelly Printing & Signs LLC              |      | 48.00  | 2 Transactions                |               |                           |      |
| 597    | MN Secretary Of State- Notary           |      |        |                               |               |                           |      |
|        | 01-041-000-0000-6408                    |      | 120.00 | Notary Renewal - S Miller     |               | Other Office Supplies     | N    |
|        |                                         |      |        | 09/01/2020 09/01/2020         |               |                           |      |
| 597    | MN Secretary Of State- Notary           |      | 120.00 | 1 Transactions                |               |                           |      |
| 41     | DEPT Total:                             |      | 168.00 | Auditor/Treasurer             | 2 Vendors     | 3 Transactions            |      |

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9/17/20 1:05PM  
1 County Revenue Fund

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Page 3

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|    | No.         | Account/Formula                         | Accr | Amount   | Service Dates                | Paid On Bhf # | On Behalf of Name         |      |
| 50 | DEPT        |                                         |      |          | Finance                      |               |                           |      |
|    | 82132       | Fillmore Co Journal, Sethre Media Group |      |          |                              |               |                           |      |
|    |             | 01- 050- 000- 0000- 6233                |      | 750.00   | 2018 Financial Statement     | 112037        | Publications              | N    |
|    |             |                                         |      |          | 08/31/2020 08/31/2020        |               |                           |      |
|    | 82132       | Fillmore Co Journal, Sethre Media Group |      | 750.00   | 1 Transactions               |               |                           |      |
| 50 | DEPT Total: |                                         |      | 750.00   | Finance                      | 1 Vendors     | 1 Transactions            |      |
| 60 | DEPT        |                                         |      |          | Information Systems          |               |                           |      |
|    | 5874        | Jaguar Communications, Inc.             |      |          |                              |               |                           |      |
|    |             | 01- 060- 000- 0000- 6285                |      | 115.60   | August 2020 Locates          | 172289        | Professional Fees         | N    |
|    |             |                                         |      |          | 08/01/2020 08/31/2020        |               |                           |      |
|    | 5874        | Jaguar Communications, Inc.             |      | 115.60   | 1 Transactions               |               |                           |      |
|    | 2545        | Marco,Inc                               |      |          |                              |               |                           |      |
|    |             | 01- 060- 000- 0000- 6640                |      | 469.00   | August 2020 DUO              | INV7935206    | Equipment Purchased       | N    |
|    |             |                                         |      |          | 09/04/2020 09/04/2020        |               |                           |      |
|    |             | 01- 060- 000- 0000- 6640                |      | 894.00   | WebEx Software Subscription  | INV7953714    | Equipment Purchased       | N    |
|    |             |                                         |      |          | 09/11/2020 09/11/2020        |               |                           |      |
|    | 2545        | Marco,Inc                               |      | 1,363.00 | 2 Transactions               |               |                           |      |
| 60 | DEPT Total: |                                         |      | 1,478.60 | Information Systems          | 2 Vendors     | 3 Transactions            |      |
| 62 | DEPT        |                                         |      |          | Elections                    |               |                           |      |
|    | 4430        | SEACHANGE PRINT INNOVATIONS             |      |          |                              |               |                           |      |
|    |             | 01- 062- 000- 0000- 6461                |      | 3,507.50 | Ballots for General Election | 33942         | Ballots                   | Y    |
|    |             |                                         |      |          | 09/11/2020 09/11/2020        |               |                           |      |
|    | 4430        | SEACHANGE PRINT INNOVATIONS             |      | 3,507.50 | 1 Transactions               |               |                           |      |
| 62 | DEPT Total: |                                         |      | 3,507.50 | Elections                    | 1 Vendors     | 1 Transactions            |      |
| 91 | DEPT        |                                         |      |          | County Attorney              |               |                           |      |
|    | 6815        | Clerk of Court - Buffalo County         |      |          |                              |               |                           |      |
|    |             | 01- 091- 000- 0000- 6377                |      | 48.75    | Certified Copy Fee- B Hart   | 119,106,107   | Fees And Service Charges  | N    |
|    |             |                                         |      |          | 09/04/2020 09/04/2020        |               |                           |      |
|    | 6815        | Clerk of Court - Buffalo County         |      | 48.75    | 1 Transactions               |               |                           |      |

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9/17/20 1:05PM  
1 County Revenue Fund

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



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 4

|     | <u>Vendor Name</u>             | <u>Rpt</u>  | <u>Amount</u> | <u>Warrant Description</u>     | <u>Invoice #</u>     | <u>Account/Formula Descripti</u>   | <u>1099</u> |
|-----|--------------------------------|-------------|---------------|--------------------------------|----------------------|------------------------------------|-------------|
|     | <u>No. Account/Formula</u>     | <u>Accr</u> |               | <u>Service Dates</u>           | <u>Paid On Bhf #</u> | <u>On Behalf of Name</u>           |             |
| 91  | DEPT Total:                    |             | 48.75         | County Attorney                | 1 Vendors            | 1 Transactions                     |             |
| 104 | DEPT                           |             |               | Gis                            |                      |                                    |             |
|     | 272 Newman Signs               |             |               |                                |                      |                                    |             |
|     | 01- 104- 000- 0000- 6514       |             | 55.71         | Two Address Signs              | TRFINV024503         | Address Signs                      | N           |
|     |                                |             |               | 08/19/2020 08/19/2020          |                      |                                    |             |
|     | 272 Newman Signs               |             | 55.71         | 1 Transactions                 |                      |                                    |             |
| 104 | DEPT Total:                    |             | 55.71         | Gis                            | 1 Vendors            | 1 Transactions                     |             |
| 111 | DEPT                           |             |               | Facilites Mtce                 |                      |                                    |             |
|     | 5988 Preston Auto Parts        |             |               |                                |                      |                                    |             |
|     | 01- 111- 000- 0000- 6316       |             | 29.99         | Roundup - Weed Control         | 644177               | Grounds Maintenance                | N           |
|     |                                |             |               | 09/09/2020 09/09/2020          |                      |                                    |             |
|     | 01- 111- 000- 0000- 6580       |             | 16.47         | Putty and Adhesive Cleaner     | 644289               | Other Repair And Maintenance Suppl | N           |
|     |                                |             |               | 09/09/2020 09/09/2020          |                      |                                    |             |
|     | 5988 Preston Auto Parts        |             | 46.46         | 2 Transactions                 |                      |                                    |             |
|     | 3448 Reliable Pest Management  |             |               |                                |                      |                                    |             |
|     | 01- 111- 000- 0000- 6377       |             | 45.00         | Rodent Control - FCOB          | 9474                 | Fees And Service Charges           | Y           |
|     |                                |             |               | 08/11/2020 08/11/2020          |                      |                                    |             |
|     | 3448 Reliable Pest Management  |             | 45.00         | 1 Transactions                 |                      |                                    |             |
|     | 4546 SCHWICKERT'S              |             |               |                                |                      |                                    |             |
|     | 01- 111- 000- 0000- 6377       |             | 850.00        | Inspection of Roof - Crthse    | S510065081           | Fees And Service Charges           | N           |
|     |                                |             |               | 05/11/2020 05/11/2020          |                      |                                    |             |
|     | 01- 111- 000- 0000- 6317       |             | 390.00        | Minor Repairs on Roof - Crthse | S510065082           | Building Maintenance               | N           |
|     |                                |             |               | 05/11/2020 05/11/2020          |                      |                                    |             |
|     | 4546 SCHWICKERT'S              |             | 1,240.00      | 2 Transactions                 |                      |                                    |             |
| 111 | DEPT Total:                    |             | 1,331.46      | Facilites Mtce                 | 3 Vendors            | 5 Transactions                     |             |
| 149 | DEPT                           |             |               | Other General Government       |                      |                                    |             |
|     | 5928 Allstream Business US Inc |             |               |                                |                      |                                    |             |
|     | 01- 149- 000- 0000- 6203       |             | 390.00        | Fax Machine Repair/Service     | 120403953            | Telephone                          | N           |
|     |                                |             |               | 09/04/2020 09/04/2020          |                      |                                    |             |
|     | 5928 Allstream Business US Inc |             | 390.00        | 1 Transactions                 |                      |                                    |             |

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9/17/20 1:05PM  
1 County Revenue Fund

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



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 5

| Vendor | Name                                   | Rpt  |          | Warrant Description           | Invoice #     | Account/Formula Descripti        | 1099 |
|--------|----------------------------------------|------|----------|-------------------------------|---------------|----------------------------------|------|
| No.    | Account/Formula                        | Accr | Amount   | Service Dates                 | Paid On Bhf # | On Behalf of Name                |      |
| 5005   | Cintas Corporation- First Aid & Safety |      |          |                               |               |                                  |      |
|        | 01- 149- 000- 0000- 6377               |      | 9.64     | August 1st Aid/Safety- Crthse | 5024239438    | Fees And Service Charges         | N    |
|        |                                        |      |          | 08/07/2020 08/07/2020         |               |                                  |      |
|        | 01- 149- 000- 0000- 6377               |      | 9.96     | Sept 1st Aid/Safety - Jail    | 5030206926    | Fees And Service Charges         | N    |
|        |                                        |      |          | 09/10/2020 09/10/2020         |               |                                  |      |
|        | 01- 149- 000- 0000- 6377               |      | 14.74    | Sept 1st Aid/Safety- Crthse   | 5030206984    | Fees And Service Charges         | N    |
|        |                                        |      |          | 09/10/2020 09/10/2020         |               |                                  |      |
| 5005   | Cintas Corporation- First Aid & Safety |      | 34.34    | 3 Transactions                |               |                                  |      |
| 6829   | Gallagher Benefit Services, Inc.       |      |          |                               |               |                                  |      |
|        | 01- 149- 000- 0000- 6285               |      | 1,643.21 | Sept 2020 Benefits Consulting | 210019        | Professional Fees                | N    |
|        |                                        |      |          | 09/01/2020 09/30/2020         |               |                                  |      |
| 6829   | Gallagher Benefit Services, Inc.       |      | 1,643.21 | 1 Transactions                |               |                                  |      |
| 149    | DEPT Total:                            |      | 2,067.55 | Other General Government      | 3 Vendors     | 5 Transactions                   |      |
| 202    | DEPT                                   |      |          | Sheriff                       |               |                                  |      |
| 2492   | Chatfield Body Shop Inc                |      |          |                               |               |                                  |      |
|        | 01- 202- 000- 0000- 6310               |      | 51.50    | #2309 Squad Maintenance       | 7637          | Contract Repairs And Maintenance | N    |
|        |                                        |      |          | 08/27/2020 08/27/2020         |               |                                  |      |
| 2492   | Chatfield Body Shop Inc                |      | 51.50    | 1 Transactions                |               |                                  |      |
| 4487   | Preston Service Plus                   |      |          |                               |               |                                  |      |
|        | 01- 202- 000- 0000- 6310               |      | 56.32    | #2314 Squad Maintenance       | 14995         | Contract Repairs And Maintenance | Y    |
|        |                                        |      |          | 06/23/2020 06/23/2020         |               |                                  |      |
|        | 01- 202- 000- 0000- 6310               |      | 61.28    | #2319 Squad Maintenance       | 15303         | Contract Repairs And Maintenance | Y    |
|        |                                        |      |          | 07/31/2020 07/31/2020         |               |                                  |      |
|        | 01- 202- 000- 0000- 6310               |      | 93.28    | #23030 Squad Maintenance      | 15357         | Contract Repairs And Maintenance | Y    |
|        |                                        |      |          | 08/07/2020 08/07/2020         |               |                                  |      |
| 4487   | Preston Service Plus                   |      | 210.88   | 3 Transactions                |               |                                  |      |
| 3500   | Severson Oil Company                   |      |          |                               |               |                                  |      |
|        | 01- 202- 000- 0000- 6561               |      | 238.49   | August 2020 Sheriff Fuel      |               | Gasoline Diesel And Other Fuels  | N    |
|        |                                        |      |          | 08/07/2020 08/31/2020         |               |                                  |      |
| 3500   | Severson Oil Company                   |      | 238.49   | 1 Transactions                |               |                                  |      |
| 355    | Streicher's, Inc.                      |      |          |                               |               |                                  |      |
|        | 01- 202- 000- 0000- 6173               |      | 202.00   | #2306 Uniforms                | 1450383       | Uniform Allowance                | N    |
|        |                                        |      |          | 09/03/2020 09/03/2020         |               |                                  |      |

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9/17/20 1:05PM  
1 County Revenue Fund

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



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 6

| Vendor | Name                          | Rpt  | Warrant Description      | Invoice #                   | Account/Formula Descripti | 1099                               |
|--------|-------------------------------|------|--------------------------|-----------------------------|---------------------------|------------------------------------|
| No.    | Account/Formula               | Accr | Service Dates            | Paid On Bhf #               | On Behalf of Name         |                                    |
| 355    | Streicher's, Inc.             |      | 202.00                   | 1 Transactions              |                           |                                    |
| 202    | DEPT Total:                   |      | 702.87                   | Sheriff                     | 4 Vendors                 | 6 Transactions                     |
| 205    | DEPT                          |      | Sheriff Contingent Funds |                             |                           |                                    |
| 6350   | Stewartville Auto Center, Inc |      | 133.50                   | ICR 20005955 Veh Forfeiture | 20- 0907- 15827           | Vehicle Forfeiture Exp Ms169A.63 N |
|        | 01- 205- 000- 0000- 6382      |      |                          | 09/07/2020 09/07/2020       |                           |                                    |
| 6350   | Stewartville Auto Center, Inc |      | 133.50                   | 1 Transactions              |                           |                                    |
| 205    | DEPT Total:                   |      | 133.50                   | Sheriff Contingent Funds    | 1 Vendors                 | 1 Transactions                     |
| 251    | DEPT                          |      | County Jail              |                             |                           |                                    |
| 9      | AmeriPride Services, Inc      |      | 169.59                   | Jail Laundry                | 2801203957                | Fees And Service Charges N         |
|        | 01- 251- 000- 0000- 6377      |      |                          | 09/16/2020 09/16/2020       |                           |                                    |
| 9      | AmeriPride Services, Inc      |      | 169.59                   | 1 Transactions              |                           |                                    |
| 4899   | HEALTHDIRECT #119             |      | 405.31                   | Inmate Meds                 | 0000065977                | Drugs And Medicine N               |
|        | 01- 251- 000- 0000- 6431      |      |                          | 08/06/2020 08/27/2020       |                           |                                    |
| 4899   | HEALTHDIRECT #119             |      | 405.31                   | 1 Transactions              |                           |                                    |
| 3689   | MN Dept of Transportation     |      | 300.00                   | Amherst Tower               | 00000094436               | Electricity N                      |
|        | 01- 251- 000- 0000- 6251      |      |                          | 10/01/2020 09/30/2021       |                           |                                    |
| 3689   | MN Dept of Transportation     |      | 300.00                   | 1 Transactions              |                           |                                    |
| 5988   | Preston Auto Parts            |      | 102.03                   | Jail Maintenance Supplies   | 639579- 641836            | Contract Repairs And Maintenance N |
|        | 01- 251- 000- 0000- 6310      |      |                          | 08/13/2020 08/20/2020       |                           |                                    |
| 5988   | Preston Auto Parts            |      | 102.03                   | 1 Transactions              |                           |                                    |
| 4546   | SCHWICKERT'S                  |      | 400.00                   | Inspection of Roof - Jail   | S510065079                | Machinery And Equipment Repairs N  |
|        | 01- 251- 000- 0000- 6305      |      |                          | 05/12/2020 05/12/2020       |                           |                                    |
| 4546   | SCHWICKERT'S                  |      | 400.00                   | 1 Transactions              |                           |                                    |

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9/17/20 1:05PM  
1 County Revenue Fund

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



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 7

| Vendor | Name                                   | Rpt  | Amount   | Warrant Description         | Invoice #     | Account/Formula Descripti            | 1099 |
|--------|----------------------------------------|------|----------|-----------------------------|---------------|--------------------------------------|------|
| No.    | Account/Formula                        | Accr |          | Service Dates               | Paid On Bhf # | On Behalf of Name                    |      |
| 251    | DEPT Total:                            |      | 1,376.93 | County Jail                 | 5 Vendors     | 5 Transactions                       |      |
| 441    | DEPT                                   |      |          | Public Health               |               |                                      |      |
| 4637   | Erickson/Jessica                       |      |          |                             |               |                                      |      |
|        | 01- 441- 000- 0000- 6447               |      | 28.75    | LPHA Mileage - August 2020  |               | LPHA Grant Expenses                  | N    |
|        |                                        |      |          | 08/25/2020 08/25/2020       |               |                                      |      |
| 4637   | Erickson/Jessica                       |      | 28.75    | 1 Transactions              |               |                                      |      |
| 111    | Fillmore Co Treasurer- Credit Card/ACH |      |          |                             |               |                                      |      |
|        | 01- 441- 000- 0000- 6448               |      | 53.61    | SHIP Cell Phone             | 9861995313    | Ship Grant Expenses                  | N    |
|        |                                        |      |          | 08/03/2020 09/02/2020       |               |                                      |      |
| 111    | Fillmore Co Treasurer- Credit Card/ACH |      | 53.61    | 1 Transactions              |               |                                      |      |
| 4752   | Logsdon/Linda                          |      |          |                             |               |                                      |      |
|        | 01- 441- 000- 0000- 6437               |      | 12.08    | C&TC Mileage August 2020    |               | CTC Expenses                         | N    |
|        |                                        |      |          | 08/05/2020 08/19/2020       |               |                                      |      |
|        | 01- 441- 000- 0000- 6445               |      | 40.25    | TANF Mileage August 2020    |               | TANF Expenses                        | N    |
|        |                                        |      |          | 08/05/2020 08/19/2020       |               |                                      |      |
| 4752   | Logsdon/Linda                          |      | 52.33    | 2 Transactions              |               |                                      |      |
| 6884   | Rodger/Aimee                           |      |          |                             |               |                                      |      |
|        | 01- 441- 000- 0000- 6335               |      | 70.32    | CARES Mileage August 2020   |               | Employee Automobile Allowance        | N    |
|        |                                        |      |          | 08/03/2020 08/19/2020       |               |                                      |      |
| 6884   | Rodger/Aimee                           |      | 70.32    | 1 Transactions              |               |                                      |      |
| 441    | DEPT Total:                            |      | 205.01   | Public Health               | 4 Vendors     | 5 Transactions                       |      |
| 442    | DEPT                                   |      |          | Wic Program                 |               |                                      |      |
| 111    | Fillmore Co Treasurer- Credit Card/ACH |      |          |                             |               |                                      |      |
|        | 01- 442- 000- 0000- 6424               |      | 38.53    | WIC Peer BF Cell Phone      | 9861995313    | WIC- Peer Breastfeeding Support Grai | N    |
|        |                                        |      |          | 08/03/2020 09/02/2020       |               |                                      |      |
| 111    | Fillmore Co Treasurer- Credit Card/ACH |      | 38.53    | 1 Transactions              |               |                                      |      |
| 442    | DEPT Total:                            |      | 38.53    | Wic Program                 | 1 Vendors     | 1 Transactions                       |      |
| 443    | DEPT                                   |      |          | Nursing Service             |               |                                      |      |
| 6665   | Gilbert/Sydney                         |      |          |                             |               |                                      |      |
|        | 01- 443- 000- 0000- 6335               |      | 12.65    | Nursing Mileage August 2020 |               | Employee Automobile Allowance        | N    |

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9/17/20 1:05PM  
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     | Service Dates                           | Paid On Bhf # | On Behalf of Name                     |      |
| 6665   | Gilbert/Sydney                         |          | 08/03/2020 08/27/2020<br>1 Transactions |               |                                       |      |
| 5428   | Hall/Alexis                            |          |                                         |               |                                       |      |
|        | 01- 443- 000- 0000- 6335               | 60.38    | Nursing Mileage August 2020             |               | Employee Automobile Allowance         | N    |
|        |                                        |          | 08/07/2020 08/25/2020<br>1 Transactions |               |                                       |      |
| 5428   | Hall/Alexis                            | 60.38    |                                         |               |                                       |      |
| 1089   | Loven/Julie                            |          |                                         |               |                                       |      |
|        | 01- 443- 000- 0000- 6335               | 4.60     | Nursing Mileage August 2020             |               | Employee Automobile Allowance         | N    |
|        |                                        |          | 08/20/2020 08/20/2020<br>1 Transactions |               |                                       |      |
| 1089   | Loven/Julie                            | 4.60     |                                         |               |                                       |      |
| 6884   | Rodger/Aimee                           |          |                                         |               |                                       |      |
|        | 01- 443- 000- 0000- 6335               | 4.03     | Employee Automobile Mileage             |               | Employee Automobile Allowance         | N    |
|        |                                        |          | 08/03/2020 08/19/2020<br>1 Transactions |               |                                       |      |
| 6884   | Rodger/Aimee                           | 4.03     |                                         |               |                                       |      |
| 7320   | Sanofi Pasteur Inc                     |          |                                         |               |                                       |      |
|        | 01- 443- 000- 0000- 6431               | 5,573.97 | Fluzone & Flublok                       | 915130865     | Drugs & Medicine                      | Y    |
|        |                                        |          | 09/02/2020 09/02/2020<br>1 Transactions |               |                                       |      |
| 7320   | Sanofi Pasteur Inc                     | 5,573.97 |                                         |               |                                       |      |
| 443    | DEPT Total:                            | 5,655.63 | Nursing Service                         | 5 Vendors     | 5 Transactions                        |      |
| 446    | DEPT                                   |          | Mch Program                             |               |                                       |      |
| 111    | Fillmore Co Treasurer- Credit Card/ACH |          |                                         |               |                                       |      |
|        | 01- 446- 000- 0000- 6257               | 38.53    | EBHV Cell Phone                         | 9861995313    | EBHV Expense                          | N    |
|        |                                        |          | 08/03/2020 09/02/2020<br>1 Transactions |               |                                       |      |
| 111    | Fillmore Co Treasurer- Credit Card/ACH | 38.53    |                                         |               |                                       |      |
| 6665   | Gilbert/Sydney                         |          |                                         |               |                                       |      |
|        | 01- 446- 000- 0000- 6257               | 17.25    | EBFHV/HFA Mileage Aug 2020              |               | EBHV Expense                          | N    |
|        |                                        |          | 08/03/2020 08/27/2020<br>1 Transactions |               |                                       |      |
| 6665   | Gilbert/Sydney                         | 17.25    |                                         |               |                                       |      |
| 1285   | Houston County Public Health           |          |                                         |               |                                       |      |
|        | 01- 446- 000- 0000- 6088               | 1,369.34 | CTC July 2020                           |               | Houston Grant Passthrough (01- 446- N |      |
|        |                                        |          | 09/04/2020 09/04/2020                   |               |                                       |      |



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9/17/20 1:05PM  
1 County Revenue Fund

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



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 9

| Vendor | Name                         | Rpt | No. | Account/Formula          | Accr | Amount    | Warrant Description | Service Dates  | Invoice # | Paid On Bhf # | Account/Formula Descripti | 1099 |
|--------|------------------------------|-----|-----|--------------------------|------|-----------|---------------------|----------------|-----------|---------------|---------------------------|------|
|        |                              |     |     | 01- 446- 000- 0000- 6088 |      | 3,437.13  | EBHV June 2020      |                |           |               |                           |      |
|        |                              |     |     |                          |      |           | 09/04/2020          | 09/04/2020     |           |               |                           |      |
| 1285   | Houston County Public Health |     |     |                          |      | 4,806.47  |                     | 2 Transactions |           |               |                           |      |
| 446    | DEPT Total:                  |     |     |                          |      | 4,862.25  | Mch Program         |                | 3 Vendors |               | 4 Transactions            |      |
| 1      | Fund Total:                  |     |     |                          |      | 22,995.81 | County Revenue Fund |                |           |               | 51 Transactions           |      |

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9/17/20 1:05PM  
13 County Road & Bridge

# \*\*\* 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         |      |
| 300    | DEPT                                      |      |           | Highway Administration      |               |                           |      |
| 82132  | Fillmore Co Journal, Sethre Media Group   |      |           |                             |               |                           |      |
|        | 13- 300- 000- 0000- 6241                  |      | 27.80     | 8/17 employment ad          | 111936        | Advertising               | N    |
|        | 13- 300- 000- 0000- 6241                  |      | 27.80     | 8/24 employment ad          | 111937        | Advertising               | N    |
| 82132  | Fillmore Co Journal, Sethre Media Group   |      | 55.60     | 2 Transactions              |               |                           |      |
| 6020   | FSSolutions - First Hospital Laboratories |      |           |                             |               |                           |      |
|        | 13- 300- 000- 0000- 6377                  |      | 56.38     | 9/4 drug test               | FL00393767    | Fees And Service Charges  | N    |
| 6020   | FSSolutions - First Hospital Laboratories |      | 56.38     | 1 Transactions              |               |                           |      |
| 300    | DEPT Total:                               |      | 111.98    | Highway Administration      | 2 Vendors     | 3 Transactions            |      |
| 310    | DEPT                                      |      |           | Highway Maintenance         |               |                           |      |
| 1891   | Bruening Rock Products, Inc.              |      |           |                             |               |                           |      |
|        | 13- 310- 000- 0000- 6505                  |      | 11,042.40 | 8/31 5% final contract rock | 20032         | Aggregate                 | N    |
| 1891   | Bruening Rock Products, Inc.              |      | 11,042.40 | 1 Transactions              |               |                           |      |
| 6150   | Cintas Corporation No.2                   |      |           |                             |               |                           |      |
|        | 13- 310- 000- 0000- 6293                  |      | 8.64      | 8/4 uniforms                | 4057722336    | Uniform Expense           | N    |
|        | 13- 310- 000- 0000- 6293                  |      | 8.20      | 8/6 uniforms                | 4057977125    | Uniform Expense           | N    |
|        | 13- 310- 000- 0000- 6293                  |      | 8.92      | 8/6 uniforms                | 4057977252    | Uniform Expense           | N    |
|        | 13- 310- 000- 0000- 6293                  |      | 24.49     | 8/7 uniforms                | 4058088936    | Uniform Expense           | N    |
|        | 13- 310- 000- 0000- 6293                  |      | 14.76     | 8/7 uniforms                | 4058089033    | Uniform Expense           | N    |
|        | 13- 310- 000- 0000- 6293                  |      | 8.64      | 8/7 uniforms                | 4058089207    | Uniform Expense           | N    |
|        | 13- 310- 000- 0000- 6293                  |      | 8.64      | 8/11 uniforms               | 4058326786    | Uniform Expense           | N    |
|        | 13- 310- 000- 0000- 6293                  |      | 8.20      | 8/13 uniforms               | 4058615601    | Uniform Expense           | N    |
|        | 13- 310- 000- 0000- 6293                  |      | 8.92      | 8/13 uniforms               | 4058615705    | Uniform Expense           | N    |
|        | 13- 310- 000- 0000- 6293                  |      | 24.49     | 8/14 uniforms               | 4058755387    | Uniform Expense           | N    |
|        | 13- 310- 000- 0000- 6293                  |      | 25.56     | 8/14 uniforms               | 4058755509    | Uniform Expense           | N    |
|        | 13- 310- 000- 0000- 6293                  |      | 8.64      | 8/14 uniforms               | 4058755569    | Uniform Expense           | N    |
|        | 13- 310- 000- 0000- 6293                  |      | 8.64      | 8/11 uniforms               | 4059076935    | Uniform Expense           | N    |
|        | 13- 310- 000- 0000- 6293                  |      | 8.20      | 8/20 uniforms               | 4059250901    | Uniform Expense           | N    |
|        | 13- 310- 000- 0000- 6293                  |      | 8.92      | 8/20 uniforms               | 4059250977    | Uniform Expense           | N    |
|        | 13- 310- 000- 0000- 6293                  |      | 24.49     | 8/21 uniforms               | 4059392491    | Uniform Expense           | N    |
|        | 13- 310- 000- 0000- 6293                  |      | 48.46     | 8/21 uniforms               | 4059392560    | Uniform Expense           | N    |
|        | 13- 310- 000- 0000- 6293                  |      | 11.24     | 8/21 uniforms               | 4059392732    | Uniform Expense           | N    |
|        | 13- 310- 000- 0000- 6293                  |      | 14.39     | 8/25 uniforms               | 4059652756    | Uniform Expense           | N    |
|        | 13- 310- 000- 0000- 6293                  |      | 8.20      | 8/27 uniforms               | 4059916884    | Uniform Expense           | N    |
|        | 13- 310- 000- 0000- 6293                  |      | 8.92      | 8/27 uniforms               | 4059916898    | Uniform Expense           | N    |

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9/17/20 1:05PM  
13 County Road & Bridge

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



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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         |                                      |
|        | 13- 310- 000- 0000- 6293  |      | 24.49               | 8/28 uniforms               | 4060077899                | Uniform Expense N                    |
|        | 13- 310- 000- 0000- 6293  |      | 17.76               | 8/28 uniforms               | 4060078113                | Uniform Expense N                    |
|        | 13- 310- 000- 0000- 6293  |      | 8.64                | 8/28 uniforms               | 4060078294                | Uniform Expense N                    |
| 6150   | Cintas Corporation No.2   |      | 350.45              | 24 Transactions             |                           |                                      |
| 1983   | Croell, Inc               |      |                     |                             |                           |                                      |
|        | 13- 310- 000- 0000- 6520  |      | 642.88              | 8/24 culvert repair         | 101412                    | Culverts N                           |
| 1983   | Croell, Inc               |      | 642.88              | 1 Transactions              |                           |                                      |
| 5751   | Fastenal Company          |      |                     |                             |                           |                                      |
|        | 13- 310- 000- 0000- 6515  |      | 441.07              | 8/31 sign supplies          | 84763                     | Traffic Signs N                      |
| 5751   | Fastenal Company          |      | 441.07              | 1 Transactions              |                           |                                      |
| 6952   | Kahn Tile Supply LLC      |      |                     |                             |                           |                                      |
|        | 13- 310- 000- 0000- 6520  |      | 1,920.00            | 8/26 culvert repair         | 20- 3222                  | Culverts N                           |
| 6952   | Kahn Tile Supply LLC      |      | 1,920.00            | 1 Transactions              |                           |                                      |
| 3210   | Mathy Construction Co Inc |      |                     |                             |                           |                                      |
|        | 13- 310- 000- 0000- 6528  |      | 1,777.57            | 9/3 cold mix                | 17870                     | Bituminous Materials N               |
| 3210   | Mathy Construction Co Inc |      | 1,777.57            | 1 Transactions              |                           |                                      |
| 3632   | Milestone Materials Inc   |      |                     |                             |                           |                                      |
|        | 13- 310- 000- 0000- 6505  |      | 1,904.34            | 8/31 5% final contract rock | 172610                    | Aggregate N                          |
|        | 13- 310- 000- 0000- 6505  |      | 1,368.49            | 8/31 5% final contract rock | 172611                    | Aggregate N                          |
|        | 13- 310- 000- 0000- 6505  |      | 326.04              | 8/31 5% final contract rock | 178345                    | Aggregate N                          |
| 3632   | Milestone Materials Inc   |      | 3,598.87            | 3 Transactions              |                           |                                      |
| 1996   | Nutrien Ag Solutions Inc  |      |                     |                             |                           |                                      |
|        | 13- 310- 000- 0000- 6529  |      | 130.00              | 9/2 seed                    | 43535589                  | Seeding N                            |
| 1996   | Nutrien Ag Solutions Inc  |      | 130.00              | 1 Transactions              |                           |                                      |
| 5400   | Polzin/Al                 |      |                     |                             |                           |                                      |
|        | 13- 310- 000- 0000- 6466  |      | 200.00              | 9/16 safety shoes           |                           | Safety Materials N                   |
| 5400   | Polzin/Al                 |      | 200.00              | 1 Transactions              |                           |                                      |
| 5471   | Precise MRM LLC           |      |                     |                             |                           |                                      |
|        | 13- 310- 000- 0000- 6580  |      | 150.00              | 8/31 truck data plan        | 200- 1027183              | Other Repair And Maintenance Suppl N |
| 5471   | Precise MRM LLC           |      | 150.00              | 1 Transactions              |                           |                                      |

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9/17/20 1:05PM  
13 County Road & Bridge

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



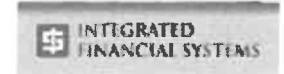
Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 12

| Vendor | Name                       | Rpt  | Warrant Description | Invoice #             | Account/Formula Descripti | 1099                                 |
|--------|----------------------------|------|---------------------|-----------------------|---------------------------|--------------------------------------|
| No.    | Account/Formula            | Accr | Service Dates       | Paid On Bhf #         | On Behalf of Name         |                                      |
| 6638   | True North Steel, Inc.     |      |                     |                       |                           |                                      |
|        | 13- 310- 000- 0000- 6629   |      | 7,310.40            | 9/9 culverts          | BL0000012112              | Infrastructure Improvement N         |
| 6638   | True North Steel, Inc.     |      | 7,310.40            | 1 Transactions        |                           |                                      |
| 4079   | Village Farm & Home        |      |                     |                       |                           |                                      |
|        | 13- 310- 000- 0000- 6520   |      | 22.97               | 8/11 culvert repair   | 42180                     | Culverts N                           |
| 4079   | Village Farm & Home        |      | 22.97               | 1 Transactions        |                           |                                      |
| 310    | DEPT Total:                |      | 27,586.61           | Highway Maintenance   | 12 Vendors                | 37 Transactions                      |
| 320    | DEPT                       |      |                     | Highway Construction  |                           |                                      |
| 1084   | Forestry Suppliers Inc     |      |                     |                       |                           |                                      |
|        | 13- 320- 000- 0000- 6501   |      | 27.00               | 8/19 supplies         | 761308                    | Engineering And Surveying Supplies N |
| 1084   | Forestry Suppliers Inc     |      | 27.00               | 1 Transactions        |                           |                                      |
| 83550  | Kelly Printing & Signs LLC |      |                     |                       |                           |                                      |
|        | 13- 320- 000- 0000- 6501   |      | 308.00              | 9/3 supplies          | 37724                     | Engineering And Surveying Supplies N |
| 83550  | Kelly Printing & Signs LLC |      | 308.00              | 1 Transactions        |                           |                                      |
| 2343   | Kingsley Mercantile Inc.   |      |                     |                       |                           |                                      |
|        | 13- 320- 000- 0000- 6501   |      | 56.96               | 9/1 supplies          | 23                        | Engineering And Surveying Supplies N |
| 2343   | Kingsley Mercantile Inc.   |      | 56.96               | 1 Transactions        |                           |                                      |
| 1326   | Miller/Jodi L              |      |                     |                       |                           |                                      |
|        | 13- 320- 000- 0000- 6363   |      | 300.00              | 9/16 easement         | F                         | Right Of Way Costs Y                 |
|        | 13- 320- 000- 0000- 6363   |      | 87.36               | 9/16 easement         | P                         | Right Of Way Costs Y                 |
| 1326   | Miller/Jodi L              |      | 387.36              | 2 Transactions        |                           |                                      |
| 347    | State Of Mn                |      |                     |                       |                           |                                      |
|        | 13- 320- 000- 0000- 6377   |      | 5,117.87            | 8/27 material testing | P00011969                 | Fees And Service Charges N           |
| 347    | State Of Mn                |      | 5,117.87            | 1 Transactions        |                           |                                      |
| 6953   | Warren/Barbara A           |      |                     |                       |                           |                                      |
|        | 13- 320- 000- 0000- 6363   |      | 27.04               | 9/16 easement         | P                         | Right Of Way Costs N                 |
| 6953   | Warren/Barbara A           |      | 27.04               | 1 Transactions        |                           |                                      |
| 320    | DEPT Total:                |      | 5,924.23            | Highway Construction  | 6 Vendors                 | 7 Transactions                       |

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9/17/20 1:05PM  
13 County Road & Bridge

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



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 13

| Vendor | Name                                   | Rpt  | Amount | Warrant Description         | Invoice #     | Account/Formula Descripti | 1099 |
|--------|----------------------------------------|------|--------|-----------------------------|---------------|---------------------------|------|
| No.    | Account/Formula                        | Accr |        | Service Dates               | Paid On Bhf # | On Behalf of Name         |      |
| 330    | DEPT                                   |      |        | Equipment Maintenance Shops |               |                           |      |
| 5142   | Ancom Technical Center, Inc.           |      |        |                             |               |                           |      |
|        | 13- 330- 000- 0000- 6575               |      | 777.00 | 8/20 parts                  | 96782         | Machinery Parts           | N    |
|        | 13- 330- 000- 0000- 6576               |      | 84.78  | 8/28 supplies               | 96950         | Shop Supplies & Tools     | N    |
| 5142   | Ancom Technical Center, Inc.           |      | 861.78 | 2 Transactions              |               |                           |      |
| 3691   | Bauer Built Inc                        |      |        |                             |               |                           |      |
|        | 13- 330- 000- 0000- 6516               |      | 160.00 | 9/11 labor                  | 42109         | Tires & Repairs           | N    |
|        | 13- 330- 000- 0000- 6516               |      | 75.00  | 9/11 tires/parts            | 42109         | Tires & Repairs           | N    |
| 3691   | Bauer Built Inc                        |      | 235.00 | 2 Transactions              |               |                           |      |
| 4545   | Brown's Tire & Battery Inc             |      |        |                             |               |                           |      |
|        | 13- 330- 000- 0000- 6516               |      | 45.00  | 8/31 labor                  | 206881        | Tires & Repairs           | N    |
|        | 13- 330- 000- 0000- 6516               |      | 10.95  | 8/31 tires/parts            | 206881        | Tires & Repairs           | N    |
| 4545   | Brown's Tire & Battery Inc             |      | 55.95  | 2 Transactions              |               |                           |      |
| 6150   | Cintas Corporation No.2                |      |        |                             |               |                           |      |
|        | 13- 330- 000- 0000- 6576               |      | 213.26 | 8/7 supplies                | 4058088760    | Shop Supplies & Tools     | N    |
|        | 13- 330- 000- 0000- 6576               |      | 213.26 | 8/21 supplies               | 4059392448    | Shop Supplies & Tools     | N    |
| 6150   | Cintas Corporation No.2                |      | 426.52 | 2 Transactions              |               |                           |      |
| 5005   | Cintas Corporation- First Aid & Safety |      |        |                             |               |                           |      |
|        | 13- 330- 000- 0000- 6576               |      | 50.99  | 9/10 supplies               | 5030206916    | Shop Supplies & Tools     | N    |
| 5005   | Cintas Corporation- First Aid & Safety |      | 50.99  | 1 Transactions              |               |                           |      |
| 1221   | Connaughty Sales Inc                   |      |        |                             |               |                           |      |
|        | 13- 330- 000- 0000- 6575               |      | 39.45  | 8/31 parts                  | 44614         | Machinery Parts           | N    |
| 1221   | Connaughty Sales Inc                   |      | 39.45  | 1 Transactions              |               |                           |      |
| 8165   | Dave Syverson Freightliner             |      |        |                             |               |                           |      |
|        | 13- 330- 000- 0000- 6575               |      | 46.20  | 8/12 parts                  | 343765        | Machinery Parts           | N    |
|        | 13- 330- 000- 0000- 6575               |      | 159.16 | 8/17 parts                  | 344003        | Machinery Parts           | N    |
|        | 13- 330- 000- 0000- 6575               |      | 16.33  | 8/17 parts                  | 344015        | Machinery Parts           | N    |
|        | 13- 330- 000- 0000- 6576               |      | 16.33  | 8/17 supplies               | 344016        | Shop Supplies & Tools     | N    |
|        | 13- 330- 000- 0000- 6575               |      | 3.71   | 8/18 parts                  | 344149        | Machinery Parts           | N    |
|        | 13- 330- 000- 0000- 6575               |      | 17.88  | 8/18 parts                  | 344179        | Machinery Parts           | N    |
| 8165   | Dave Syverson Freightliner             |      | 259.61 | 6 Transactions              |               |                           |      |
| 3815   | Dillon Radiators Inc.                  |      |        |                             |               |                           |      |

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9/17/20 1:05PM  
13 County Road & Bridge

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



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 14

| Vendor | Name                               | Rpt  | Warrant Description | Invoice #        | Account/Formula Descripti | 1099                            |   |
|--------|------------------------------------|------|---------------------|------------------|---------------------------|---------------------------------|---|
| No.    | Account/Formula                    | Accr | Amount              | Service Dates    | Paid On Bhf #             | On Behalf of Name               |   |
| 3815   | Dillon Radiators Inc.              |      | 2,895.00            | 9/9 parts        | 30744                     | Machinery Parts                 | N |
|        |                                    |      | 2,895.00            | 1 Transactions   |                           |                                 |   |
| 2846   | Farrell Equipment & Supply Co, Inc |      |                     |                  |                           |                                 |   |
|        | 13- 330- 000- 0000- 6576           |      | 1,829.00            | 9/1 concrete saw | 1126401                   | Shop Supplies & Tools           | N |
| 2846   | Farrell Equipment & Supply Co, Inc |      | 1,829.00            | 1 Transactions   |                           |                                 |   |
| 5751   | Fastenal Company                   |      |                     |                  |                           |                                 |   |
|        | 13- 330- 000- 0000- 6576           |      | 231.59              | 8/31 supplies    | 84782                     | Shop Supplies & Tools           | N |
| 5751   | Fastenal Company                   |      | 231.59              | 1 Transactions   |                           |                                 |   |
| 4529   | Grainger                           |      |                     |                  |                           |                                 |   |
|        | 13- 330- 000- 0000- 6576           |      | 122.71              | 8/31 supplies    | 9637471153                | Shop Supplies & Tools           | N |
| 4529   | Grainger                           |      | 122.71              | 1 Transactions   |                           |                                 |   |
| 155    | Hammell Equipment Inc              |      |                     |                  |                           |                                 |   |
|        | 13- 330- 000- 0000- 6575           |      | 455.11              | 8/14 parts       | 1125648                   | Machinery Parts                 | N |
| 155    | Hammell Equipment Inc              |      | 455.11              | 1 Transactions   |                           |                                 |   |
| 2669   | Hammell Equipment Inc              |      |                     |                  |                           |                                 |   |
|        | 13- 330- 000- 0000- 6561           |      | 107.46              | additive         | HI52219                   | Gasoline Diesel And Other Fuels | N |
| 2669   | Hammell Equipment Inc              |      | 107.46              | 1 Transactions   |                           |                                 |   |
| 3714   | Hovey Oil Co Inc                   |      |                     |                  |                           |                                 |   |
|        | 13- 330- 000- 0000- 6561           |      | 784.82              | 9/1 #2 diesel    | 2129                      | Gasoline Diesel And Other Fuels | N |
|        | 13- 330- 000- 0000- 6561           |      | 624.40              | 9/1 gas          | 2129                      | Gasoline Diesel And Other Fuels | N |
|        | 13- 330- 000- 0000- 6561           |      | 3,434.20            | 9/3 gas          | 2147                      | Gasoline Diesel And Other Fuels | N |
|        | 13- 330- 000- 0000- 6561           |      | 313.40              | 9/11 gas         | 2164                      | Gasoline Diesel And Other Fuels | N |
|        | 13- 330- 000- 0000- 6561           |      | 1,030.75            | 9/11 #2 diesel   | 2164                      | Gasoline Diesel And Other Fuels | N |
|        | 13- 330- 000- 0000- 6561           |      | 1,122.42            | 8/11 #2 diesel   | 635                       | Gasoline Diesel And Other Fuels | N |
|        | 13- 330- 000- 0000- 6561           |      | 918.68              | 8/11 #2 diesel   | 636                       | Gasoline Diesel And Other Fuels | N |
|        | 13- 330- 000- 0000- 6561           |      | 967.40              | 8/17 #2 diesel   | 664                       | Gasoline Diesel And Other Fuels | N |
|        | 13- 330- 000- 0000- 6561           |      | 382.50              | 8/17 gas         | 664                       | Gasoline Diesel And Other Fuels | N |
|        | 13- 330- 000- 0000- 6561           |      | 1,238.00            | 8/18 #2 diesel   | 667                       | Gasoline Diesel And Other Fuels | N |
|        | 13- 330- 000- 0000- 6561           |      | 1,289.84            | 9/1 #2 diesel    | 701                       | Gasoline Diesel And Other Fuels | N |
| 3714   | Hovey Oil Co Inc                   |      | 12,106.41           | 11 Transactions  |                           |                                 |   |
| 170    | Hyland Motor Company               |      |                     |                  |                           |                                 |   |
|        | 13- 330- 000- 0000- 6575           |      | 191.16              | 8/31 parts       | 144378                    | Machinerv Parts                 | N |

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9/17/20 1:05PM  
13 County Road & Bridge

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



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 15

| Vendor Name                          | Rpt  | Warrant Description | Invoice #          | Account/Formula Descripti | 1099                    |
|--------------------------------------|------|---------------------|--------------------|---------------------------|-------------------------|
| No. Account/Formula                  | Accr | Amount              | Service Dates      | Paid On Bhf #             | On Behalf of Name       |
| 170 Hyland Motor Company             |      | 191.16              | 1 Transactions     |                           |                         |
| 3541 Nuss Truck & Equipment          |      |                     |                    |                           |                         |
| 13- 330- 000- 0000- 6576             |      | 121.16              | 8/11 supplies      | 1196092P                  | Shop Supplies & Tools N |
| 13- 330- 000- 0000- 6575             |      | 283.50              | 8/19 parts         | 1196285P                  | Machinery Parts N       |
| 13- 330- 000- 0000- 6576             |      | 36.80               | 8/14 supplies      | CM1186311PA               | Shop Supplies & Tools N |
| 13- 330- 000- 0000- 6576             |      | 301.41              | 8/13 supplies      | CM1195795P                | Shop Supplies & Tools N |
| 3541 Nuss Truck & Equipment          |      | 66.45               | 4 Transactions     |                           |                         |
| 8080 Plunkett's Pest Control, Inc    |      |                     |                    |                           |                         |
| 13- 330- 000- 0000- 6317             |      | 68.76               | 8/18 pest control  | 6758503                   | Building Maintenance N  |
| 13- 330- 000- 0000- 6317             |      | 52.87               | 8/18 pest control  | 6758504                   | Building Maintenance N  |
| 8080 Plunkett's Pest Control, Inc    |      | 121.63              | 2 Transactions     |                           |                         |
| 137 Praxair Distribution Inc         |      |                     |                    |                           |                         |
| 13- 330- 000- 0000- 6575             |      | 101.06              | 8/31 parts         | 98728906                  | Machinery Parts N       |
| 137 Praxair Distribution Inc         |      | 101.06              | 1 Transactions     |                           |                         |
| 3989 Ronco Engineering Sales Co, Inc |      |                     |                    |                           |                         |
| 13- 330- 000- 0000- 6575             |      | 284.03              | 8/4 labor          | 3217553                   | Machinery Parts N       |
| 13- 330- 000- 0000- 6575             |      | 332.50              | 8/4 parts          | 3217553                   | Machinery Parts N       |
| 3989 Ronco Engineering Sales Co, Inc |      | 616.53              | 2 Transactions     |                           |                         |
| 97 Rushford Hardware                 |      |                     |                    |                           |                         |
| 13- 330- 000- 0000- 6576             |      | 29.98               | 8/19 supplies      | E240833                   | Shop Supplies & Tools N |
| 97 Rushford Hardware                 |      | 29.98               | 1 Transactions     |                           |                         |
| 6600 Solberg Welding Inc             |      |                     |                    |                           |                         |
| 13- 330- 000- 0000- 6575             |      | 62.67               | 8/6 parts          | 13161                     | Machinery Parts N       |
| 13- 330- 000- 0000- 6575             |      | 552.50              | 8/6 labor          | 13161                     | Machinery Parts N       |
| 6600 Solberg Welding Inc             |      | 615.17              | 2 Transactions     |                           |                         |
| 361 Thompson Motors Of Wykoff Inc    |      |                     |                    |                           |                         |
| 13- 330- 000- 0000- 6575             |      | 21.50               | 8/3 parts          | 27- 270070                | Machinery Parts N       |
| 361 Thompson Motors Of Wykoff Inc    |      | 21.50               | 1 Transactions     |                           |                         |
| 451 Ziegler Inc                      |      |                     |                    |                           |                         |
| 13- 330- 000- 0000- 6575             |      | 1,803.30            | 8/19 cutting edges | 2890800                   | Machinery Parts N       |

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9/17/20 1:05PM  
13 County Road & Bridge

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

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES



Page 16

| Vendor | <u>Name</u> | <u>Rpt</u>             | <u>Warrant Description</u> | <u>Invoice #</u> | <u>Account/Formula Descripti</u> | <u>1099</u>          |                          |
|--------|-------------|------------------------|----------------------------|------------------|----------------------------------|----------------------|--------------------------|
|        | <u>No.</u>  | <u>Account/Formula</u> | <u>Accr</u>                | <u>Amount</u>    | <u>Service Dates</u>             | <u>Paid On Bhf #</u> | <u>On Behalf of Name</u> |
|        | 451         | Ziegler Inc            |                            | 1,803.30         | 1 Transactions                   |                      |                          |
| 330    | DEPT Total: |                        |                            | 23,243.36        | Equipment Maintenance Shops      | 23 Vendors           | 48 Transactions          |
| 13     | Fund Total: |                        |                            | 56,866.18        | County Road & Bridge             |                      | 95 Transactions          |



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9/17/20 1:05PM  
14 Sanitation Fund

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



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 17

| 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      |                |                                    |      |
| 3691   | Bauer Built Inc              |          |                               |                |                                    |      |
|        | 14- 390- 000- 0000- 6311     |          |                               |                |                                    |      |
|        |                              | 1,334.64 | Trailer Tire Repair (Harters) | 1633,1670,1763 | Miscellaneous Repairs And Maintena | N    |
|        |                              |          | 08/04/2020 08/14/2020         |                |                                    |      |
|        |                              |          | 1 Transactions                |                |                                    |      |
| 3691   | Bauer Built Inc              |          |                               |                |                                    |      |
|        |                              | 1,334.64 |                               |                |                                    |      |
| 6150   | Cintas Corporation No.2      |          |                               |                |                                    |      |
|        | 14- 390- 000- 0000- 6377     |          |                               |                |                                    |      |
|        |                              | 17.70    | Uniforms                      | 4060712297     | Fees And Service Charges           | N    |
|        |                              |          | 09/04/2020 09/04/2020         |                |                                    |      |
|        |                              |          | 1 Transactions                |                |                                    |      |
|        |                              | 8.92     | Uniforms                      | 4061340670     | Fees And Service Charges           | N    |
|        |                              |          | 09/11/2020 09/11/2020         |                |                                    |      |
|        |                              |          | 2 Transactions                |                |                                    |      |
| 6150   | Cintas Corporation No.2      |          |                               |                |                                    |      |
|        |                              | 26.62    |                               |                |                                    |      |
| 2050   | Liberty Tire Recycling LLC   |          |                               |                |                                    |      |
|        | 14- 390- 000- 0000- 6862     |          |                               |                |                                    |      |
|        |                              | 1,907.52 | Tires                         | 1885067        | Management Of Problem Wastes       | N    |
|        |                              |          | 08/24/2020 08/24/2020         |                |                                    |      |
|        |                              |          | 1 Transactions                |                |                                    |      |
| 2050   | Liberty Tire Recycling LLC   |          |                               |                |                                    |      |
|        |                              | 1,907.52 |                               |                |                                    |      |
| 3206   | S & A Petroleum              |          |                               |                |                                    |      |
|        | 14- 390- 000- 0000- 6561     |          |                               |                |                                    |      |
|        |                              | 34.99    | Forklift LP                   | 97401          | Gasoline Diesel And Other Fuels    | N    |
|        |                              |          | 08/19/2020 08/19/2020         |                |                                    |      |
|        |                              |          | 1 Transactions                |                |                                    |      |
| 3206   | S & A Petroleum              |          |                               |                |                                    |      |
|        |                              | 34.99    |                               |                |                                    |      |
| 390    | DEPT Total:                  |          |                               |                |                                    |      |
|        |                              | 3,303.77 | Resource Recovery Center      | 4 Vendors      | 5 Transactions                     |      |
| 391    | DEPT                         |          | Score Grant Program           |                |                                    |      |
| 8757   | OSI Environmental, Inc       |          |                               |                |                                    |      |
|        | 14- 391- 000- 0000- 6861     |          |                               |                |                                    |      |
|        |                              | 100.00   | Used Oil Collection           | 2086880        | Recycling Operation Expense        | N    |
|        |                              |          | 08/12/2020 08/12/2020         |                |                                    |      |
|        |                              |          | 1 Transactions                |                |                                    |      |
|        |                              | 105.00   | Oil Filters & Antifreeze      | 2086942        | Recycling Operation Expense        | N    |
|        |                              |          | 08/12/2020 08/12/2020         |                |                                    |      |
|        |                              |          | 2 Transactions                |                |                                    |      |
| 8757   | OSI Environmental, Inc       |          |                               |                |                                    |      |
|        |                              | 205.00   |                               |                |                                    |      |
| 6351   | Southern Minnesota Recycling |          |                               |                |                                    |      |
|        | 14- 391- 000- 0000- 6861     |          |                               |                |                                    |      |
|        |                              | 680.00   | Appliances                    |                | Recycling Operation Expense        | N    |
|        |                              |          | 08/07/2020 08/28/2020         |                |                                    |      |
|        |                              |          | 1 Transactions                |                |                                    |      |
| 6351   | Southern Minnesota Recycling |          |                               |                |                                    |      |
|        |                              | 680.00   |                               |                |                                    |      |

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9/17/20 1:05PM  
14 Sanitation Fund

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



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 18

|     | <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>Accr</u> |               | <u>Service Dates</u>       | <u>Paid On Bhf #</u> | <u>On Behalf of Name</u>         |             |
| 391 | DEPT Total:        |             | 885.00        | Score Grant Program        | 2 Vendors            | 3 Transactions                   |             |
| 14  | Fund Total:        |             | 4,188.77      | Sanitation Fund            |                      | 8 Transactions                   |             |
|     | Final Total:       |             | 84,050.76     | 89 Vendors                 | 154 Transactions     |                                  |             |

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9/17/20

1:05PM

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

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES



Page 19

## Recap by Fund

| <u>Fund</u>      | <u>AMOUNT</u>    | <u>Name</u>          |
|------------------|------------------|----------------------|
| 1                | 22,995.81        | County Revenue Fund  |
| 13               | 56,866.18        | County Road & Bridge |
| 14               | 4,188.77         | Sanitation Fund      |
| <b>All Funds</b> | <b>84,050.76</b> | <b>Total</b>         |

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9/16/20

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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                |      |
| 6317          | Enterprise Fleet Management         |      |           |                                |               |                                  |      |
|               | 01- 202- 000- 0000- 6650            |      | 6,023.24  | September Lease Pmt            | 2657          | Vehicles Purchased               | N    |
|               |                                     |      |           | 09/18/2020 09/18/2020          |               |                                  |      |
| 6317          | Enterprise Fleet Management         |      | 6,023.24  | 1 Transactions                 |               |                                  |      |
| 4441          | Independent Emergency Services, LLC |      |           |                                |               |                                  |      |
|               | 01- 201- 000- 0000- 6310            |      | 100.00    | Sept 2020 E911 Services        | 200- 0223     | Contract Repairs And Maintenance | Y    |
|               |                                     |      |           | 09/01/2020 09/30/2020          |               |                                  |      |
| 4441          | Independent Emergency Services, LLC |      | 100.00    | 1 Transactions                 |               |                                  |      |
| 1479          | Loffler Companies, Inc              |      |           |                                |               |                                  |      |
|               | 01- 149- 000- 0000- 6235            |      | 598.37    | Copier Usage 8/01/20 - 8/31/20 | 3509298       | Copy Machine - Copies BW and Col | N    |
|               |                                     |      |           | 08/01/2020 08/31/2020          |               |                                  |      |
| 1479          | Loffler Companies, Inc              |      | 598.37    | 1 Transactions                 |               |                                  |      |
| 5536          | MiEnergy Cooperative                |      |           |                                |               |                                  |      |
|               | 01- 251- 000- 0000- 6251            |      | 107.83    | Amherst Tower                  |               | Electricity                      | N    |
|               |                                     |      |           | 08/01/2020 09/01/2020          |               |                                  |      |
| 5536          | MiEnergy Cooperative                |      | 107.83    | 1 Transactions                 |               |                                  |      |
| 4344          | OFFICE OF MNIT SERVICES             |      |           |                                |               |                                  |      |
|               | 01- 149- 000- 0000- 6203            |      | 1,300.00  | August 2020 WAN Services       | DV20080358    | Telephone                        | N    |
|               |                                     |      |           | 08/01/2020 08/31/2020          |               |                                  |      |
| 4344          | OFFICE OF MNIT SERVICES             |      | 1,300.00  | 1 Transactions                 |               |                                  |      |
| 308           | Preston Public Utilities            |      |           |                                |               |                                  |      |
|               | 01- 111- 000- 0000- 6251            |      | 2,741.90  | FCOB Utilities                 |               | Electricity                      | N    |
|               |                                     |      |           | 07/30/2020 08/26/2020          |               |                                  |      |
|               | 01- 111- 000- 0000- 6251            |      | 5,367.68  | Courthouse Utilities           |               | Electricity                      | N    |
|               |                                     |      |           | 07/31/2020 08/28/2020          |               |                                  |      |
|               | 01- 251- 000- 0000- 6251            |      | 1,924.87  | Jail Utilities                 |               | Electricity                      | N    |
|               |                                     |      |           | 07/30/2020 08/26/2020          |               |                                  |      |
| 308           | Preston Public Utilities            |      | 10,034.45 | 3 Transactions                 |               |                                  |      |
| 1 Fund Total: |                                     |      | 18,163.89 | County Revenue Fund            | 6 Vendors     | 8 Transactions                   |      |

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9/16/20 3:21PM  
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               |
| 5536           | MiEnergy Cooperative        |      |                     |                              |                           |                                 |
|                | 13-300-000-0000-6306        |      | 48.91               | 9/8 electricity              | 302875008                 | Radio Tower Repair & Services N |
|                | 13-310-000-0000-6251        |      | 42.00               | 9/8 electricity              | 302875011                 | Electricity N                   |
|                | 13-330-000-0000-6251        |      | 120.14              | 9/8 electricity              | 302875012                 | Electricity N                   |
|                | 13-330-000-0000-6251        |      | 27.80               | 9/8 electricity              | 302875013                 | Electricity N                   |
|                | 13-330-000-0000-6251        |      | 25.20               | 9/8 electricity              | 333377001                 | Electricity N                   |
|                | 13-330-000-0000-6251        |      | 73.38               | 9/8 electricity              | 333377002                 | Electricity N                   |
| 5536           | MiEnergy Cooperative        |      | 337.43              | 6 Transactions               |                           |                                 |
| 308            | Preston Public Utilities    |      |                     |                              |                           |                                 |
|                | 13-330-000-0000-6251        |      | 508.12              | 9/11 utilities               | 4458327                   | Electricity N                   |
|                | 13-330-000-0000-6251        |      | 43.75               | 9/11 utilities               | 4473A342                  | Electricity N                   |
|                | 13-330-000-0000-6251        |      | 694.01              | 9/11 utilities               | 4473B341                  | Electricity N                   |
| 308            | Preston Public Utilities    |      | 1,245.88            | 3 Transactions               |                           |                                 |
| 324            | Rochester Sand & Gravel Inc |      |                     |                              |                           |                                 |
|                | 13-320-000-0000-6629        |      | 4,868.75            | Office Bldg/Sheriff Prkg Lot |                           | Infrastructure Improvement N    |
|                |                             |      |                     | 09/18/2020 09/18/2020        |                           |                                 |
| 324            | Rochester Sand & Gravel Inc |      | 4,868.75            | 1 Transactions               |                           |                                 |
| 13 Fund Total: |                             |      | 6,452.06            | County Road & Bridge         | 3 Vendors                 | 10 Transactions                 |

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 9/16/20 3:21PM  
 14 Sanitation Fund

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



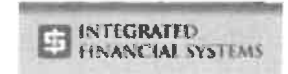
## Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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 |                               |
| 5504 HARTER'S TRASH & RECYCLING INC |      |                     |                            |                                 |                               |
| 14- 390- 000- 0000- 6374            |      | 10,484.15           | August 2020 Trash          | 0000411367                      | Landfill Tipping Fees N       |
|                                     |      |                     | 08/04/2020 08/31/2020      |                                 |                               |
| 14- 391- 000- 0000- 6861            |      | 16,656.37           | August 2020 Recycling      | 0000411367                      | Recycling Operation Expense N |
|                                     |      |                     | 08/04/2020 08/31/2020      |                                 |                               |
| 5504 HARTER'S TRASH & RECYCLING INC |      | 27,140.52           | 2 Transactions             |                                 |                               |
| 308 Preston Public Utilities        |      |                     |                            |                                 |                               |
| 14- 390- 000- 0000- 6251            |      | 362.53              | Transfer Station Utilities |                                 | Electricity N                 |
|                                     |      |                     | 07/30/2020 08/26/2020      |                                 |                               |
| 308 Preston Public Utilities        |      | 362.53              | 1 Transactions             |                                 |                               |
| 14 Fund Total:                      |      | 27,503.05           | Sanitation Fund            | 2 Vendors                       | 3 Transactions                |

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 23 County Airport Fund

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



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 5

| Vendor         | <u>Name</u>            | <u>Rpt</u>  | <u>Warrant Description</u> | <u>Invoice #</u>               | <u>Account/Formula Descripti</u> | <u>1099</u>              |
|----------------|------------------------|-------------|----------------------------|--------------------------------|----------------------------------|--------------------------|
| <u>No.</u>     | <u>Account/Formula</u> | <u>Accr</u> | <u>Amount</u>              | <u>Service Dates</u>           | <u>Paid On Bhf #</u>             | <u>On Behalf of Name</u> |
| 5536           | MiEnergy Cooperative   |             |                            |                                |                                  |                          |
|                | 23-350-000-0000-6251   |             | 353.40                     | Electricity 08/01/20- 09/01/20 |                                  | Electricity N            |
|                |                        |             |                            | 08/01/2020 09/01/2020          |                                  |                          |
| 5536           | MiEnergy Cooperative   |             | 353.40                     | 1 Transactions                 |                                  |                          |
| 23 Fund Total: |                        |             | 353.40                     | County Airport Fund            | 1 Vendors                        | 1 Transactions           |

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 73 Greenleafton Septic Projec

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



## Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 6

| 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 |      |                     |                              |                                 |                |
| 73- 611- 000- 0000- 6251  |      | 53.39               | Greenleafton Plant Grinder   | Electricity                     | N              |
|                           |      |                     | 08/01/2020 09/01/2020        |                                 |                |
| 73- 611- 000- 0000- 6251  |      | 306.24              | Greenleafton Treatment Plant | Electricity                     | N              |
|                           |      |                     | 08/01/2020 09/01/2020        |                                 |                |
| 5536 MiEnergy Cooperative |      | 359.63              | 2 Transactions               |                                 |                |
| 73 Fund Total:            |      | 359.63              | Greenleafton Septic Project  | 1 Vendors                       | 2 Transactions |



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 87 State Revenue And School

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



## Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 7

| Vendor Name                   | Rpt  | Warrant Description | Invoice #                     | Account/Formula Descripti        | 1099           |
|-------------------------------|------|---------------------|-------------------------------|----------------------------------|----------------|
| No. Account/Formula           | Accr | Amount              | Service Dates                 | Paid On Bhf # On Behalf of Name  |                |
| 1859 MN Department Of Finance |      |                     |                               |                                  |                |
| 87-000-000-0000-2100          |      | 2,098.00            | July 2020 Vitals              | Due To Other Governmental Agenci | N              |
|                               |      |                     | 07/01/2020 07/31/2020         |                                  |                |
| 87-000-000-0000-2313          |      | 4,347.00            | July 2020 RE Surcharge        | Real Estate Surcharge            | N              |
|                               |      |                     | 07/01/2020 07/31/2020         |                                  |                |
| 1859 MN Department Of Finance |      | 6,445.00            | 2 Transactions                |                                  |                |
| 5993 Mn Dept Of Health        |      |                     |                               |                                  |                |
| 87-000-000-0000-2312          |      | 127.50              | July 2020 Well Cert           | Well Management Funds            | N              |
|                               |      |                     | 07/01/2020 07/31/2020         |                                  |                |
| 5993 Mn Dept Of Health        |      | 127.50              | 1 Transactions                |                                  |                |
| 87 Fund Total:                |      | 6,572.50            | State Revenue And School Fund | 2 Vendors                        | 3 Transactions |
| Final Total:                  |      | 59,404.53           | 15 Vendors                    | 27 Transactions                  |                |

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

Audit List for Board AUDITOR'S VOUCHERS ENTRIES



Page 8

## Recap by Fund

| <u>Fund</u> | <u>AMOUNT</u> | <u>Name</u>                   |                    |
|-------------|---------------|-------------------------------|--------------------|
| 1           | 18,163.89     | County Revenue Fund           |                    |
| 13          | 6,452.06      | County Road & Bridge          |                    |
| 14          | 27,503.05     | Sanitation Fund               |                    |
| 23          | 353.40        | County Airport Fund           |                    |
| 73          | 359.63        | Greenleifton Septic Project   |                    |
| 87          | 6,572.50      | State Revenue And School Fund |                    |
| All Funds   | 59,404.53     | Total                         | Approved by, ..... |
|             |               |                               | .....              |
|             |               |                               | .....              |

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80 Taxes And Penalties Fund

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



## Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 2

| Vendor No. | Name Account/Formula                                          | Rpt Accr | Amount   | Warrant Description Service Dates                   | Invoice # Paid On Bhf # | Account/Formula Descripti On Behalf of Name | 1099 |
|------------|---------------------------------------------------------------|----------|----------|-----------------------------------------------------|-------------------------|---------------------------------------------|------|
| 5          | 373 Amherst Township<br>80- 889- 000- 0000- 6804              |          | 99.86    | 2020 PILT Disbursement<br>09/18/2020 09/18/2020     |                         | For Other Agencies                          | N    |
| 6          | 80- 889- 000- 0000- 6804                                      |          | 1,446.74 | 2020 Wildlife Disbursement<br>09/18/2020 09/18/2020 |                         | For Other Agencies                          | N    |
|            | 373 Amherst Township                                          |          | 1,546.60 | 2 Transactions                                      |                         |                                             |      |
| 8          | 374 Arendahl Township<br>80- 889- 000- 0000- 6804             |          | 1,637.02 | 2020 PILT Disbursement<br>09/18/2020 09/18/2020     |                         | For Other Agencies                          | N    |
|            | 374 Arendahl Township                                         |          | 1,637.02 | 1 Transactions                                      |                         |                                             |      |
| 26         | 375 Beaver Township<br>80- 889- 000- 0000- 6804               |          | 3,789.86 | 2020 Wildlife Disbursement<br>09/18/2020 09/18/2020 |                         | For Other Agencies                          | N    |
|            | 375 Beaver Township                                           |          | 3,789.86 | 1 Transactions                                      |                         |                                             |      |
| 24         | 376 Bloomfield Township<br>80- 889- 000- 0000- 6804           |          | 194.00   | 2020 PILT Disbursement<br>09/18/2020 09/18/2020     |                         | For Other Agencies                          | N    |
| 25         | 80- 889- 000- 0000- 6804                                      |          | 750.48   | 2020 Wildlife Disbursement<br>09/18/2020 09/18/2020 |                         | For Other Agencies                          | N    |
|            | 376 Bloomfield Township                                       |          | 944.48   | 2 Transactions                                      |                         |                                             |      |
| 13         | 380 Carimona Township<br>80- 889- 000- 0000- 6804             |          | 3,503.49 | 2020 PILT Disbursement<br>09/18/2020 09/18/2020     |                         | For Other Agencies                          | N    |
|            | 380 Carimona Township                                         |          | 3,503.49 | 1 Transactions                                      |                         |                                             |      |
| 11         | 381 Carrolton Township<br>80- 889- 000- 0000- 6804            |          | 4,405.76 | 2020 PILT Disbursement<br>09/18/2020 09/18/2020     |                         | For Other Agencies                          | N    |
|            | 381 Carrolton Township                                        |          | 4,405.76 | 1 Transactions                                      |                         |                                             |      |
| 32         | 4553 CHATFIELD PUBLIC SCHOOL #227<br>80- 888- 000- 0000- 6804 |          | 1,861.39 | 2020 Wildlife Disbursement<br>09/18/2020 09/18/2020 |                         | For Other Agencies                          | N    |
|            | 4553 CHATFIELD PUBLIC SCHOOL #227                             |          | 1,861.39 | 1 Transactions                                      |                         |                                             |      |
|            | 383 Chatfield Township                                        |          |          |                                                     |                         |                                             |      |

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80 Taxes And Penalties Fund

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



## Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 3

| Vendor | Name                       | Rpt  | Warrant Description | Invoice #                  | Account/Formula Descripti       | 1099 |
|--------|----------------------------|------|---------------------|----------------------------|---------------------------------|------|
| No.    | Account/Formula            | Accr | Amount              | Service Dates              | Paid On Bhf # On Behalf of Name |      |
| 15     | 80- 889- 000- 0000- 6804   |      | 192.38              | 2020 PILT Disbursement     | For Other Agencies              | N    |
|        |                            |      |                     | 09/18/2020 09/18/2020      |                                 |      |
| 17     | 80- 889- 000- 0000- 6804   |      | 174.20              | 2020 Wildlife Disbursement | For Other Agencies              | N    |
|        |                            |      |                     | 09/18/2020 09/18/2020      |                                 |      |
| 383    | Chatfield Township         |      | 366.58              | 2 Transactions             |                                 |      |
| 7764   | Fillmore Central SD # 2198 |      |                     |                            |                                 |      |
| 33     | 80- 888- 000- 0000- 6804   |      | 10.01               | 2020 PILT Disbursement     | For Other Agencies              | N    |
|        |                            |      |                     | 09/18/2020 09/18/2020      |                                 |      |
| 34     | 80- 888- 000- 0000- 6804   |      | 286.03              | 2020 Wildlife Disbursement | For Other Agencies              | N    |
|        |                            |      |                     | 09/18/2020 09/18/2020      |                                 |      |
| 7764   | Fillmore Central SD # 2198 |      | 296.04              | 2 Transactions             |                                 |      |
| 384    | Fillmore Township          |      |                     |                            |                                 |      |
| 21     | 80- 889- 000- 0000- 6804   |      | 416.62              | 2020 PILT Disbursement     | For Other Agencies              | N    |
|        |                            |      |                     | 09/18/2020 09/18/2020      |                                 |      |
| 384    | Fillmore Township          |      | 416.62              | 1 Transactions             |                                 |      |
| 385    | Forestville Township       |      |                     |                            |                                 |      |
| 19     | 80- 889- 000- 0000- 6804   |      | 7,930.35            | 2020 PILT Disbursement     | For Other Agencies              | N    |
|        |                            |      |                     | 09/18/2020 09/18/2020      |                                 |      |
| 20     | 80- 889- 000- 0000- 6804   |      | 1,108.73            | 2020 Wildlife Disbursement | For Other Agencies              | N    |
|        |                            |      |                     | 09/18/2020 09/18/2020      |                                 |      |
| 385    | Forestville Township       |      | 9,039.08            | 2 Transactions             |                                 |      |
| 387    | Fountain Township          |      |                     |                            |                                 |      |
| 14     | 80- 889- 000- 0000- 6804   |      | 154.00              | 2020 PILT Disbursement     | For Other Agencies              | N    |
|        |                            |      |                     | 09/18/2020 09/18/2020      |                                 |      |
| 387    | Fountain Township          |      | 154.00              | 1 Transactions             |                                 |      |
| 389    | Harmony Township           |      |                     |                            |                                 |      |
| 9      | 80- 889- 000- 0000- 6804   |      | 54.06               | 2020 PILT Disbursement     | For Other Agencies              | N    |
|        |                            |      |                     | 09/18/2020 09/18/2020      |                                 |      |
| 389    | Harmony Township           |      | 54.06               | 1 Transactions             |                                 |      |
| 390    | Holt Township              |      |                     |                            |                                 |      |
| 7      | 80- 889- 000- 0000- 6804   |      | 7,944.49            | 2020 PILT Disbursement     | For Other Agencies              | N    |
|        |                            |      |                     | 09/18/2020 09/18/2020      |                                 |      |
| 390    | Holt Township              |      | 7,944.49            | 1 Transactions             |                                 |      |

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80 Taxes And Penalties Fund

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



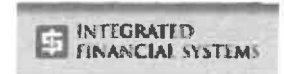
## Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 4

|    | <u>Vendor Name</u>                   | <u>No. Account/Formula</u> | <u>Accr</u> | <u>Rpt</u> | <u>Amount</u> | <u>Warrant Description</u> | <u>Service Dates</u>  | <u>Invoice #</u>     | <u>Account/Formula Descripti</u> | <u>1099</u> |
|----|--------------------------------------|----------------------------|-------------|------------|---------------|----------------------------|-----------------------|----------------------|----------------------------------|-------------|
|    |                                      |                            |             |            |               |                            |                       | <u>Paid On Bhf #</u> | <u>On Behalf of Name</u>         |             |
| 22 | 391 Jordan Township                  | 80- 889- 000- 0000- 6804   |             |            | 571.13        | 2020 PILT Disbursement     | 09/18/2020 09/18/2020 |                      | For Other Agencies               | N           |
| 23 | 80- 889- 000- 0000- 6804             |                            |             |            | 377.38        | 2020 Wildlife Disbursement | 09/18/2020 09/18/2020 |                      | For Other Agencies               | N           |
|    | 391 Jordan Township                  |                            |             |            | 948.51        |                            | 2 Transactions        |                      |                                  |             |
| 36 | 23659 Kingsland School Dist 2137     | 80- 888- 000- 0000- 6804   |             |            | 4,880.81      | 2020 Wildlife Disbursement | 09/18/2020 09/18/2020 |                      | For Other Agencies               | N           |
|    | 23659 Kingsland School Dist 2137     |                            |             |            | 4,880.81      |                            | 1 Transactions        |                      |                                  |             |
| 37 | 23831 Lanesboro School Dist 229      | 80- 888- 000- 0000- 6804   |             |            | 19.34         | 2020 PILT Disbursement     | 09/18/2020 09/18/2020 |                      | For Other Agencies               | N           |
|    | 23831 Lanesboro School Dist 229      |                            |             |            | 19.34         |                            | 1 Transactions        |                      |                                  |             |
| 35 | 420 Leroy- Ostrander School Dist 499 | 80- 888- 000- 0000- 6804   |             |            | 1,490.96      | 2020 Wildlife Disbursement | 09/18/2020 09/18/2020 |                      | For Other Agencies               | N           |
|    | 420 Leroy- Ostrander School Dist 499 |                            |             |            | 1,490.96      |                            | 1 Transactions        |                      |                                  |             |
| 31 | 24161 Mabel- Canton SD 238           | 80- 888- 000- 0000- 6804   |             |            | 2,105.09      | 2020 Wildlife Disbursement | 09/18/2020 09/18/2020 |                      | For Other Agencies               | N           |
|    | 24161 Mabel- Canton SD 238           |                            |             |            | 2,105.09      |                            | 1 Transactions        |                      |                                  |             |
| 3  | 395 Norway Township                  | 80- 889- 000- 0000- 6804   |             |            | 867.43        | 2020 PILT Disbursement     | 09/18/2020 09/18/2020 |                      | For Other Agencies               | N           |
| 4  | 80- 889- 000- 0000- 6804             |                            |             |            | 1,038.98      | 2020 Wildlife Disbursement | 09/18/2020 09/18/2020 |                      | For Other Agencies               | N           |
|    | 395 Norway Township                  |                            |             |            | 1,906.41      |                            | 2 Transactions        |                      |                                  |             |
| 12 | 398 Pilot Mound Township             | 80- 889- 000- 0000- 6804   |             |            | 3,332.53      | 2020 PILT Disbursement     | 09/18/2020 09/18/2020 |                      | For Other Agencies               | N           |
|    | 398 Pilot Mound Township             |                            |             |            | 3,332.53      |                            | 1 Transactions        |                      |                                  |             |
|    | 399 Preble Township                  |                            |             |            |               |                            |                       |                      |                                  |             |

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80 Taxes And Penalties Fund

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



## Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 5

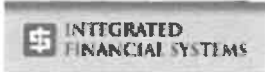
| Vendor         | Name                                     | Rpt  | Amount    | Warrant Description        | Invoice #       | Account/Formula Descripti | 1099 |
|----------------|------------------------------------------|------|-----------|----------------------------|-----------------|---------------------------|------|
| No.            | Account/Formula                          | Accr |           | Service Dates              | Paid On Bhf #   | On Behalf of Name         |      |
| 1              | 80- 889- 000- 0000- 6804                 |      | 4,043.97  | 2020 PILT Disbursement     |                 | For Other Agencies        | N    |
|                |                                          |      |           | 09/18/2020 09/18/2020      |                 |                           |      |
| 2              | 80- 889- 000- 0000- 6804                 |      | 5,432.31  | 2020 Wildlife Disbursement |                 | For Other Agencies        | N    |
|                |                                          |      |           | 09/18/2020 09/18/2020      |                 |                           |      |
|                | 399 Preble Township                      |      | 9,476.28  | 2 Transactions             |                 |                           |      |
|                | 401 Preston Township                     |      |           |                            |                 |                           |      |
| 10             | 80- 889- 000- 0000- 6804                 |      | 214.69    | 2020 PILT Disbursement     |                 | For Other Agencies        | N    |
|                |                                          |      |           | 09/18/2020 09/18/2020      |                 |                           |      |
|                | 401 Preston Township                     |      | 214.69    | 1 Transactions             |                 |                           |      |
|                | 25809 Rushford- Peterson School Dist 239 |      |           |                            |                 |                           |      |
| 29             | 80- 888- 000- 0000- 6804                 |      | 2,243.99  | 2020 PILT Disbursement     |                 | For Other Agencies        | N    |
|                |                                          |      |           | 09/18/2020 09/18/2020      |                 |                           |      |
| 30             | 80- 888- 000- 0000- 6804                 |      | 5,379.09  | 2020 Wildlife Disbursement |                 | For Other Agencies        | N    |
|                |                                          |      |           | 09/18/2020 09/18/2020      |                 |                           |      |
|                | 25809 Rushford- Peterson School Dist 239 |      | 7,623.08  | 2 Transactions             |                 |                           |      |
|                | 405 Spring Valley Township               |      |           |                            |                 |                           |      |
| 27             | 80- 889- 000- 0000- 6804                 |      | 202.35    | 2020 Wildlife Disbursement |                 | For Other Agencies        | N    |
|                |                                          |      |           | 09/18/2020 09/18/2020      |                 |                           |      |
|                | 405 Spring Valley Township               |      | 202.35    | 1 Transactions             |                 |                           |      |
|                | 406 Sumner Township                      |      |           |                            |                 |                           |      |
| 28             | 80- 889- 000- 0000- 6804                 |      | 5.88      | 2020 Wildlife Disbursement |                 | For Other Agencies        | N    |
|                |                                          |      |           | 09/18/2020 09/18/2020      |                 |                           |      |
|                | 406 Sumner Township                      |      | 5.88      | 1 Transactions             |                 |                           |      |
|                | 409 York Township                        |      |           |                            |                 |                           |      |
| 16             | 80- 889- 000- 0000- 6804                 |      | 121.74    | 2020 PILT Disbursement     |                 | For Other Agencies        | N    |
|                |                                          |      |           | 09/18/2020 09/18/2020      |                 |                           |      |
| 18             | 80- 889- 000- 0000- 6804                 |      | 269.03    | 2020 Wildlife Disbursement |                 | For Other Agencies        | N    |
|                |                                          |      |           | 09/18/2020 09/18/2020      |                 |                           |      |
|                | 409 York Township                        |      | 390.77    | 2 Transactions             |                 |                           |      |
| 80 Fund Total: |                                          |      | 68,556.17 | Taxes And Penalties Fund   | 27 Vendors      | 37 Transactions           |      |
| Final Total:   |                                          |      | 68,556.17 | 27 Vendors                 | 37 Transactions |                           |      |

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

Audit List for Board AUDITOR'S VOUCHERS ENTRIES



| Recap by Fund | Fund | AMOUNT    | Name                     |                    |
|---------------|------|-----------|--------------------------|--------------------|
|               | 80   | 68,556.17 | Taxes And Penalties Fund |                    |
| All Funds     |      | 68,556.17 | Total                    | Approved by, ..... |
|               |      |           |                          | .....              |
|               |      |           |                          | .....              |

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9/17/20

2:33PM

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 |
| 2             | 6955 Dam Am Co<br>01-001-000-0000-6803            |      | 8,426.00            | Abatement Refund<br>09/18/2020 09/18/2020<br>1 Transactions | Miscellaneous Expense     | N                 |
| 1             | 6950 Dorothy M Jahn Trust<br>01-001-000-0000-6803 |      | 2,449.00            | Abatement Refund<br>09/18/2020 09/18/2020<br>1 Transactions | Miscellaneous Expense     | N                 |
| 1 Fund Total: |                                                   |      | 10,875.00           | County Revenue Fund                                         | 2 Vendors                 | 2 Transactions    |
| Final Total:  |                                                   |      | 10,875.00           | 2 Vendors                                                   | 2 Transactions            |                   |



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

Audit List for Board AUDITOR'S VOUCHERS ENTRIES



Page 3

## Recap by Fund

| <u>Fund</u>      | <u>AMOUNT</u>    | <u>Name</u>         |
|------------------|------------------|---------------------|
| 1                | 10,875.00        | County Revenue Fund |
| <b>All Funds</b> | <b>10,875.00</b> | <b>Total</b>        |

Approved by,

.....  
.....  
.....

# Proclamation

Whereas,

The impact of domestic violence is wide ranging, directly affecting individuals and society as a whole, here in this community, throughout the United States and the world; and

In 2019, 20 Minnesotans lost their lives as a result of domestic violence; and

At least 955 women, men, children, and other family members have died in Minnesota from domestic violence since 1989, including the murder of over 241 children; and

The crime of domestic violence creates a life of fear and the inability to be safe, that is not only experienced by the victim, but also by their loved ones and children.

Domestic Violence can be addressed through prevention programming, on-going training for professionals to recognize the signs of domestic violence, public awareness of resources and support available to victims and survivors, and the recognition that Domestic Violence is a public health issue that needs to be systematically addressed.

All victims deserve to be believed, to be heard, and to be safe in their homes and in public.

Therefore, Be It Resolved,

That Fillmore County designates the month of October as Domestic Violence Awareness Month and reaffirms its commitment to respect and enforce victims' and survivors' rights and needs.

Therefore Fillmore County hereby proclaims October 2020 as

## Domestic Violence Awareness Month

In honor of all Minnesotans who have experienced domestic violence, as well as those who have dedicated their lives to serving victims of domestic violence.

In Witness Whereof, we have here unto set our hand and caused the corporate (official) seal of Fillmore County to be affixed this month of October in the year of 2020.



**DOMESTIC VIOLENCE  
AWARENESS MONTH**

Marc Prestby, Board Chairperson  
Fillmore County Board of Commissioners  
Fillmore County, Minnesota



**VICTIM  
SERVICES**  
DODGE, FILLMORE, AND OLMSTED COUNTIES

# REQUEST FOR COUNTY BOARD ACTION

Agenda Date: 09/22/2020

Amount of time requested (minutes):

30

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):

2021 Toward Zero Deaths Grant Fiscal Resolution

Yes, attached

Emergency Response Trailer Quotes

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)

R E S O L U T I O N

**FILLMORE COUNTY BOARD OF COMMISSIONERS**

**Preston, Minnesota 55965**

Date September 22, 2020 Resolution No. 2020-  
Motion by Commissioner \_\_\_\_\_ Second by Commissioner \_\_\_\_\_

**RESOLUTION AUTHORIZING EXECUTION OF AGREEMENT**

Be it resolved that The Fillmore County Sheriff's Office enter into a grant agreement with the Minnesota Department of Public Safety, for traffic safety enforcement projects during the period from **October 1st, 2020** through **September 30th, 2021**.

The Sheriff of Fillmore County and or his Designee is hereby authorized to execute such agreements and amendments as are necessary to implement the Toward Zero Deaths (TZD) project on behalf of the Fillmore County Sheriff and to be the fiscal agent and administer the grant.

I certify that the above resolution was adopted by the County Board of Fillmore County on September 22, 2020.

SIGNED:

WITNESSETH:

\_\_\_\_\_  
(Signature)

Chairman/Other Authorized Person

\_\_\_\_\_  
(Title)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Signature)

Administrator/Other Authorized Person

\_\_\_\_\_  
(Title)

\_\_\_\_\_  
(Date)

**VOTING AYE**

Commissioners

Prestby ☐

Dahl ☐

Lentz ☐

Hindt ☐

Bakke ☐

**VOTING NAY**

Commissioners

Prestby ☐

Dahl ☐

Lentz ☐

Hindt ☐

Bakke ☐

STATE OF MINNESOTA  
COUNTY OF FILLMORE

I, Bobbie Hillery, Clerk of the Fillmore County Board of Commissioners, State of Minnesota, do hereby certify that the foregoing resolution is a true and correct copy of a resolution duly passed at a meeting of the Fillmore County Board of Commissioners held on the 22<sup>nd</sup> day of September, 2020.

Witness my hand and official seal at Preston, Minnesota the 22<sup>nd</sup> day of September, 2020.

SEAL

Bobbie Hillery, Administrator/Clerk  
Fillmore County Board of Commissioners

# REQUEST FOR COUNTY BOARD ACTION

Agenda Date: 9/22/2020

Amount of time requested (minutes): 10 minutes

Department: Highway and Airport

Requested By: Mr. Gregg

Presented By: Mr. Gregg

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

## **Highway Department**

1. Consider Final Payment Resolution for the 2020 Rock Contract with Milestone Materials preformed on CSAH 20E & 20W and CR 110.
2. Consider Final Payment Resolution for the 2020 Rock Contract with Bruening Rock Products preformed on CSAH 21, 6 and CR 101, 102, 108, 104.

## **Airport Department**

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

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

**RESOLUTION**

**FILLMORE COUNTY BOARD OF COMMISSIONERS**

**Preston, Minnesota 55965**

Date September 22, 2020 Resolution No. 2020-  
Motion by \_\_\_\_\_  
Commissioner \_\_\_\_\_ Second by Commissioner \_\_\_\_\_

**WHEREAS, Milestone Materials** has in all things completed **2020 Rock Contract**, on CSAH 20E & 20W in Bristol and York Townships. Also CR 110 Carimona Township; the County Board being fully advised in the premise.

**NOW THEN BE IT RESOLVED:** That we do hereby accept said completed **CP 23-20-02** for and on behalf of the County of Fillmore and authorize final payments as specified.

Dated at Preston, Minnesota, this 22<sup>nd</sup> day of September, 2020

| <b>Township:</b> | <b>Road:</b> | <b>Contract Price:</b> | <b>Value of Work:</b> | <b>Final Payment:</b> |
|------------------|--------------|------------------------|-----------------------|-----------------------|
| Bristol          | CSAH 20E     | 37,340.73              | 27,369.70             | <b>1,368.49</b>       |
| York             | CSAH 20W     | 32,585.49              | 38,086.88             | <b>1,904.34</b>       |
| Carimona         | CR 110       | 7,432.43               | 6,520.78              | <b>326.04</b>         |

**Milestone Materials**

\_\_\_\_\_, Chairman of the Board

**VOTING AYE**

Commissioners      Prestby ☐      Dahl ☐      Bakke ☐      Hindt ☐      Lentz ☐

**VOTING NAY**

Commissioners      Prestby ☐      Dahl ☐      Bakke ☐      Hindt ☐      Lentz ☐

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STATE OF MINNESOTA  
COUNTY OF FILLMORE

I, Bobbie Vickerman, Administrator of the Fillmore County Board of Commissioners, State of Minnesota, do hereby certify that the foregoing resolution is a true and correct copy of a resolution duly passed at a meeting of the Fillmore County Board of Commissioners held on the 22<sup>nd</sup> day of September, 2020.

Witness my hand and official seal at Preston, Minnesota the 22<sup>nd</sup> day of September, 2020.

SEAL

Bobbie Vickerman, Administrator  
Fillmore County Board of Commissioners

**RESOLUTION**

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

Date September 22, 2020 Resolution No. 2020-  
Motion by \_\_\_\_\_  
Commissioner \_\_\_\_\_ Second by Commissioner \_\_\_\_\_

**WHEREAS, Bruening Rock Products** has in all things completed **2020 Rock Contract**, on CSAH 21 and 6 in Carrolton, Pilot Mound and Chatfield Townships. Also CR 101, 102, 108 and 104 in Jordan, Sumner, Holt, Pilot Mound Townships; the County Board being fully advised in the premise.

**NOW THEN BE IT RESOLVED:** That we do hereby accept said completed **CP 23-20-02** for and on behalf of the County of Fillmore and authorize final payments as specified.

Dated at Preston, Minnesota, this 22<sup>nd</sup> day of September, 2020

| <b>Township:</b>        | <b>Road:</b> | <b>Contract Price:</b> | <b>Value of Work:</b> | <b>Final Payment:</b> |
|-------------------------|--------------|------------------------|-----------------------|-----------------------|
| Carrolton & Pilot Mound | CSAH 21      | 49,173.36              | 48,594.12             | <b>2,429.71</b>       |
| Chatfield               | CSAH 6       | 34,621.02              | 34,463.85             | <b>1,723.19</b>       |
| Jordan                  | CR 101       | 18,784.71              | 17,792.80             | <b>889.64</b>         |
| Jordan & Sumner         | CR 102       | 59,245.83              | 55,138.54             | <b>2,756.93</b>       |
| Holt                    | CR 108       | 35,301.42              | 35,418.72             | <b>1,770.94</b>       |
| Pilot Mound             | CR 104       | 25,880.72              | 29,439.84             | <b>1,471.99</b>       |

**Bruening Rock Products**

\_\_\_\_\_, Chairman of the Board

**VOTING AYE**

Commissioners      Prestby ☐      Dahl ☐      Bakke ☐      Hindt ☐      Lentz ☐

**VOTING NAY**

Commissioners      Prestby ☐      Dahl ☐      Bakke ☐      Hindt ☐      Lentz ☐

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STATE OF MINNESOTA  
COUNTY OF FILLMORE

I, Bobbie Vickerman, Administrator of the Fillmore County Board of Commissioners, State of Minnesota, do hereby certify that the foregoing resolution is a true and correct copy of a resolution duly passed at a meeting of the Fillmore County Board of Commissioners held on the 22<sup>nd</sup> day of September, 2020.

Witness my hand and official seal at Preston, Minnesota the 22<sup>nd</sup> day of September, 2020.

SEAL

Bobbie Vickerman, Administrator  
Fillmore County Board of Commissioners

# REQUEST FOR COUNTY BOARD ACTION

Agenda Date: 9/22/2020      Amount of time requested (minutes): 15

Dept.: Fillmore County Public Health      Prepared By: Jessica Erickson, DON

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):  
YES

1. Request to purchase OAE and Audiometer

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# Maico MA 25E Pure Tone Screener Audiometer - with SNAP Electronic Medical Records Capability

Be the first to review this product

Item #: 51279      In Stock      See Details

Excluded from Promotions

## Quick Overview

Maico® MA 25 Pure Tone Screener Audiometer

[See More Below](#)

[Notify me when the price drops](#)

\$1,222.00

1

↑

↓

Add To Cart

Add To Quote

Add To Supply List

[Add to Compare](#)

[Email](#)   [Share](#)   [f](#)   [t](#)   [p](#)



## Product Description

adjusting frequency and hearing levels easy. Simple push-button operation for right/left, pulse tone and warble.

Features:

- ✓ Air conduction
- ✓ Runs on 3 AA batteries, or an AC adapter (included)
- ✓ Continuous, pulse, warble tones
- ✓ Exceptionally lightweight
- ✓ Carrying case included

In addition, this product comes equipped with Maico Sessions Software: Sessions is designed for fast and intuitive operation, allowing you to focus your attention on the patient. The simple navigation and modern design lets you grasp key details at a glance. Maico Sessions is a long-term solution serving as a hub for future Maico units.

- ✓ Data displayed the same way it is on the device, ensuring a consistent visual appearance.
- ✓ Results transfer quick and easy with one click or automatically depending on the device.
- ✓ Clean, icon-based user interface enables an efficient workflow and high-speed data management.
- ✓ Easily customize and print reports.
- ✓ No training required
- ✓ One click export as PDF or XML.
- ✓ Standalone or database integration.

Weight: 3.6 lbs./1.6 kg.

Dimensions: 9 W x 2.25 H x 7.5 D

Frequency Range: 125 Hz to 8000 Hz

[Request a FREE Hearing Screening Consultation!>>](#)

\*Never interchange headsets between audiometers. Each headset is calibrated specifically to its Audiometer.\*

[Specifications](#)

[Reviews](#)

[Product Use](#)

[Documents](#)

[Dimensions](#)

[Warnings](#)

## PEOPLE WHO BOUGHT THIS ALSO BOUGHT



[MA 28 Portable Air/Bone Audiometer](#)



[Maico MA 27 and MA27e Digital Air-Conduction Audiometer](#)



[Maico EroScan Screener DPOAE](#)



[Maico Universal Headband without Cushion](#)

## RECENTLY VIEWED

[Chat with an Agent Now](#)

## Maico EroScan Screener DPOAE

[Be the first to review this product](#)

### Quick Overview

Newly designed with color screen and accessories, this hand-held OAE is intuitive for fast & reliable screening. Perfect for any age group.

[See More Below](#)

[Notify me when the price drops](#)

[Add to Compare](#)

[Email](#)

[Share](#)



| ITEM #  | PRODUCT NAME                                     | AVAILABILITY | PRICE      | QTY |                             |                              |                                    |
|---------|--------------------------------------------------|--------------|------------|-----|-----------------------------|------------------------------|------------------------------------|
| 1006088 | Maico EroScan OAE w/ Printer                     | In Stock     | \$4,274.00 | 1   | <a href="#">Add To Cart</a> | <a href="#">Add To Quote</a> | <a href="#">Add To Supply List</a> |
|         | <i>Excluded from Promotions</i>                  |              |            |     |                             |                              |                                    |
| 51296   | Maico EroScan Screener OAE Printer               | In Stock     | \$294.50   | 1   | <a href="#">Add To Cart</a> | <a href="#">Add To Quote</a> | <a href="#">Add To Supply List</a> |
|         | <i>Excluded from Promotions</i>                  |              |            |     |                             |                              |                                    |
| 51297   | Maico EroScan Screener Thermal Paper for Printer | In Stock     | \$8.06     | 1   | <a href="#">Add To Cart</a> | <a href="#">Add To Quote</a> | <a href="#">Add To Supply List</a> |
|         | <i>Excluded from Promotions</i>                  |              |            |     |                             |                              |                                    |

| ITEM #  | PRODUCT NAME                                                        | AVAILABILITY | PRICE      | QTY |                             |                              |                                    |
|---------|---------------------------------------------------------------------|--------------|------------|-----|-----------------------------|------------------------------|------------------------------------|
| 51269   | Maico EroScan Eartip Kit                                            | In Stock     | \$79.99    | 1   | <a href="#">Add To Cart</a> | <a href="#">Add To Quote</a> | <a href="#">Add To Supply List</a> |
| 1006087 | Maico EroScan Screener DPOAE<br><br><i>Excluded from Promotions</i> | In Stock     | \$3,980.00 | 1   | <a href="#">Add To Cart</a> | <a href="#">Add To Quote</a> | <a href="#">Add To Supply List</a> |
| 1003236 | Maico EroScan Probe Tubes, 100 ct                                   | In Stock     | \$34.75    | 1   | <a href="#">Add To Cart</a> | <a href="#">Add To Quote</a> | <a href="#">Add To Supply List</a> |

## Product Description

The Ero-Scan DPOAE is an OAE screener for the early detection of hearing loss. This device quickly screens for hearing loss using objective OAE screening technology of measurement by testing the outer hair cells of the ear and providing a Pass/Refer response. The smaller design and accessories allows for easy portability and ease of use. Perfect for any age group but recommended for all children aged 3 years and under. OAE screening is also appropriate for children over 3 who are unable to follow the instructions or complete the tasks required for Pure Tone screening.

### Features:

- ✓ DP 4 frequency: 2.0, 3.0, 4.0, 5.0 kHz
- ✓ Lightweight, 1.00 oz
- ✓ Battery life good for 15 hours of continuous testing or a minimum 1,000 tests once charged
- ✓ Improved probe design
- ✓ High noise immunity; unlike most OAE's, the device can be used in noisier environments
- ✓ Stores up to 250 patient results
- ✓ Includes a probe removal tool and blue colored probe tubes.

### DPOAE and Printer package includes:

Carry case, printer, USB cable, wall charger, ear tip kit, probe tubes, software OAE data management module, user guide and quick start guide.

All Spot Vision Screeners shipped starting 11/22/19 include a NEW Software Upgrade to V3.1.01.00 featuring:

- ✓ Upgraded 5GHz wireless radio for faster wireless connection.
- ✓ A new "driverless" desktop printing enables simple connection to all major brands of wireless printers.

[Request a Hearing Screening Consultation with a School Health Representative >>](#)

[Download Maico Ero-Scan Brochure PDF >>](#)

[Specifications](#)

[Reviews](#)

[Documents](#)

[Tips](#)

[Faq](#)

[Warnings](#)

# REQUEST FOR COUNTY BOARD ACTION

Agenda Date: 9/22/2020

Amount of time requested (minutes):

5

Dept.: Administration

Prepared By: Kristina Kohn

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

## Consent Agenda:

## Regular Agenda:

## Documentation

- |                                                                                                           |     |
|-----------------------------------------------------------------------------------------------------------|-----|
| 1. Discussion with possible action regarding 2021 employer sponsored health plan rates and contributions. | Yes |
| a. 8% increase to employer sponsored plan                                                                 |     |
| b. Asking for employee premiums and VEBA/H.S.A contributions to remain the same                           |     |
| 2. Discussion with possible action regarding 2021 Medicare Supplement plan                                |     |
| a. \$1.50 per month increase on Medicare supplement plan                                                  | Yes |
| b. County does not contribute to supplement plan                                                          |     |
| 3. Reappointment for Jason McCaslin, County Assessor to a four (4) year term effective 10/1/2020          | No  |
| a. All County Assessor's appointments end 9/30/2020                                                       |     |

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## 2021 Insurance Pool Renewal



**Northeast Service Cooperative**

**Southeast Service Cooperative**

**Northwest Service Cooperative**

**Resource Training and Solutions**

**Lakes County Service Cooperative**

**South Central Service Cooperative**

**Southwest West Central Service Cooperative**

**Attached is your 2021 health insurance renewal. As always, your Service Cooperative team and Blue Cross Client Executive welcome your questions.**

**Bill Colopoulos | [bcolopoulos@ssc.coop](mailto:bcolopoulos@ssc.coop) | 507-206-7419**  
**Southeast Service Cooperative | 210 Wood Lake Drive SE, Rochester, MN 55904**

**Freedom | Choice | Satisfaction | Wellbeing**

**Southeast Service Cooperative**  
**Health Plan Renewal Projection for:**  
**Fillmore County**  
**1/1/2021**



Southeast  
Service  
Cooperative



Minnesota  
Healthcare  
Consortium  
Participating Minnesota Service Cooperatives

| <u>Plan</u>                                           | <u>Description</u>                                                                                                              | <u>Coverage</u>                      | <u>Contracts *</u>          | <u>Current rates</u>       | <u>1/1/2021</u>    |
|-------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-----------------------------|----------------------------|--------------------|
| 1                                                     | \$3,500, 80%, \$4,000 OOP, HSA, Emb Ded, No 4Q c/o, High Value, Essential Rx, KeyRx<br>Closed, Infertility & Bariatric included | Single                               | 83                          | \$755.00                   | \$815.50           |
|                                                       |                                                                                                                                 | Subscriber + Child(ren)              | 14                          | \$1,321.00                 | \$1,426.50         |
|                                                       |                                                                                                                                 | Subscriber + Spouse                  | 1                           | \$2,165.00                 | \$2,338.00         |
|                                                       |                                                                                                                                 | Family                               | 15                          | \$2,165.00                 | \$2,338.00         |
| 2                                                     | \$4,000, 80%, \$5,000 OOP, HSA, Emb Ded, No 4Q c/o, Aware, Essential Rx, KeyRx<br>Closed, Infertility & Bariatric included      | Single                               | 15                          | \$882.00                   | \$952.50           |
|                                                       |                                                                                                                                 | Subscriber + Child(ren)              | 2                           | \$1,543.00                 | \$1,666.50         |
|                                                       |                                                                                                                                 | Subscriber + Spouse                  | 2                           | \$2,526.50                 | \$2,728.50         |
|                                                       |                                                                                                                                 | Family                               | 6                           | \$2,526.50                 | \$2,728.50         |
| <b>TOTAL ALL PLANS</b>                                |                                                                                                                                 |                                      | <b>Monthly Premium</b>      | <b>\$152,327</b>           | <b>\$164,514</b>   |
|                                                       |                                                                                                                                 |                                      | <b>Annual Premium</b>       | <b>\$1,827,924</b>         | <b>\$1,974,168</b> |
| * Based on the group's most recent enrollment data.   |                                                                                                                                 |                                      | <b>% Annual Adjustment</b>  |                            | <b>8.0%</b>        |
| Rates are guaranteed for one year beginning: 1/1/2021 |                                                                                                                                 |                                      | <b>\$ Annual Adjustment</b> |                            | <b>\$146,244</b>   |
| <i>Freedom   Choice   Satisfaction   Wellbeing</i>    |                                                                                                                                 | <i>Southeast Service Cooperative</i> |                             | <i>2021 Insurance Pool</i> | <i>1/1/2021</i>    |

**Southeast Service Cooperative**

Health Plan Renewal Confirmation for:

**Fillmore County**

Rates Effective:

**1/1/2021**

Please send a signed copy of this renewal confirmation to your Service Cooperative Representative and Blue Cross Client Executive  
Please attach Alternative Plan rate sheets for any new plan you are implementing.

**RENEWAL CONFIRMATION IS DUE: 10/1/2020**Check "yes" or "no" for current plans renewal statusConfirm plans renewing

| <u>Plan</u> | <u>Description</u>                                                                                                           | <u>Single</u> | <u>Subscriber +<br/>Child(ren)</u> | <u>Subscriber +<br/>Spouse</u> | <u>Family</u> | <u>Yes</u>               | <u>No</u>                |
|-------------|------------------------------------------------------------------------------------------------------------------------------|---------------|------------------------------------|--------------------------------|---------------|--------------------------|--------------------------|
| 1           | \$3,500, 80%, \$4,000 OOP, HSA, Emb Ded, No 4Q c/o, High Value, Essential Rx, KeyRx Closed, Infertility & Bariatric included | \$815.50      | \$1,426.50                         | \$2,338.00                     | \$2,338.00    | <input type="checkbox"/> | <input type="checkbox"/> |
| 2           | \$4,000, 80%, \$5,000 OOP, HSA, Emb Ded, No 4Q c/o, Aware, Essential Rx, KeyRx Closed, Infertility & Bariatric included      | \$952.50      | \$1,666.50                         | \$2,728.50                     | \$2,728.50    | <input type="checkbox"/> | <input type="checkbox"/> |

**Alternative Plans (if applicable)**

Attach worksheets for alternative plans. Check "no" above for the plan or plans that are being replaced or discontinued.

Broker commissions included? no

Renewal confirmation approved by:

Print name: \_\_\_\_\_

Signature: \_\_\_\_\_

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

*Freedom | Choice | Satisfaction | Wellbeing**Southeast Service Cooperative**2021 Insurance Pool**1/1/2021*



# 2021 Health Renewal

| HVN 2020                | Single       | EE + Child(ren) | Family       | Overall Plan Costs |
|-------------------------|--------------|-----------------|--------------|--------------------|
| Total Premium           | \$ 755.00    | \$ 1,321.00     | \$ 2,165.00  |                    |
| County Contribution     | \$ 730.00    | \$ 987.50       | \$ 1,619.50  |                    |
| Employee Contribution   | \$ 25.00     | \$ 333.50       | \$ 545.50    |                    |
| VEBA/H.S.A Contribution | \$ 138.77    | \$ 255.43       | \$ 280.23    |                    |
| Total County Cost/EE    | \$ 868.77    | \$ 1,242.93     | \$ 1,899.73  |                    |
| # Enrolled              | 77           | 13              | 19           |                    |
| Total Cost/Month        | \$ 66,895.29 | \$ 16,158.09    | \$ 36,094.87 | \$ 119,148.25      |

| HVN 2021                | Single       | EE + Child(ren) | Family       |               |
|-------------------------|--------------|-----------------|--------------|---------------|
| Total Premium           | \$ 815.50    | \$ 1,426.50     | \$ 2,338.00  |               |
| County Contribution     | \$ 790.50    | \$ 1,093.00     | \$ 1,792.50  |               |
| Employee Contribution   | \$ 25.00     | \$ 333.50       | \$ 545.50    |               |
| VEBA/H.S.A Contribution | \$ 138.77    | \$ 255.43       | \$ 280.23    |               |
| Total County Cost/EE    | \$ 929.27    | \$ 1,348.43     | \$ 2,072.73  |               |
| # Enrolled              | 77           | 13              | 19           |               |
| Total Cost/Month        | \$ 71,553.79 | \$ 17,529.59    | \$ 39,381.87 | \$ 128,465.25 |

| AWARE 2020              | Single       | EE + Child(ren) | Family       |              |
|-------------------------|--------------|-----------------|--------------|--------------|
| Total Premium           | \$ 882.00    | \$ 1,543.00     | \$ 2,526.50  |              |
| County Contribution     | \$ 780.93    | \$ 1,062.25     | \$ 1,741.05  |              |
| Employee Contribution   | \$ 101.07    | \$ 480.75       | \$ 785.45    |              |
| VEBA/H.S.A Contribution | \$ 108.34    | \$ 216.68       | \$ 216.68    |              |
| Total County Cost/EE    | \$ 889.27    | \$ 1,278.93     | \$ 1,957.73  |              |
| # Enrolled              | 12           | 2               | 8            |              |
| Total Cost/Month        | \$ 10,671.24 | \$ 2,557.86     | \$ 15,661.84 | \$ 28,890.94 |

| AWARE 2021              | Single       | EE + Child(ren) | Family       |              |
|-------------------------|--------------|-----------------|--------------|--------------|
| Total Premium           | \$ 952.50    | \$ 1,666.50     | \$ 2,728.50  |              |
| County Contribution     | \$ 851.43    | \$ 1,185.75     | \$ 1,943.05  |              |
| Employee Contribution   | \$ 101.07    | \$ 480.75       | \$ 785.45    |              |
| VEBA/H.S.A Contribution | \$ 108.34    | \$ 216.68       | \$ 216.68    |              |
| Total County Cost/EE    | \$ 959.77    | \$ 1,402.43     | \$ 2,159.73  |              |
| # Enrolled              | 12           | 2               | 8            |              |
| Total Cost/Month        | \$ 11,517.24 | \$ 2,804.86     | \$ 17,277.84 | \$ 31,599.94 |

|                              |               |
|------------------------------|---------------|
| 2020 Total County Cost/Month | \$ 148,039.19 |
| 2021 Total County Cost/Month | \$ 160,065.19 |

Overall % Increase 8%

## Group Medicare Employer Plan and Rate Information

Underwriter: Carroll, Jeff  
 Account Manager: Doyle, Janet  
 Total Members: 9

## Renewal

Current Plans2020 Premium Rate Per Member Per Month

|                              |                   | <u>Medical</u> | <u>Drug</u> | <u>Pre-<br/>MACRA<br/>Total</u> | <u>Post-<br/>MACRA<br/>Total</u> |
|------------------------------|-------------------|----------------|-------------|---------------------------------|----------------------------------|
| 1) Group Medicare Supplement | <i>Pre-MACRA</i>  | \$239.50       | N/A         |                                 |                                  |
| Group Senior Gold            | <i>Post-MACRA</i> | \$223.50       |             |                                 |                                  |
| Group Medicare PDP           |                   |                | \$167.50    | \$407.00                        | \$391.00                         |
| \$0/\$20/\$40/\$60           |                   |                |             |                                 |                                  |

Renewal Plans2021 Premium Rate Per Member Per MonthRenewing Plan Design?

|                              |                   | <u>Medical</u> | <u>Drug</u> | <u>Pre-<br/>MACRA<br/>Total</u> | <u>Post-<br/>MACRA<br/>Total</u> | <u>Yes</u>               | <u>No</u>                |
|------------------------------|-------------------|----------------|-------------|---------------------------------|----------------------------------|--------------------------|--------------------------|
| 1) Group Medicare Supplement | <i>Pre-MACRA</i>  | \$246.50       | N/A         |                                 |                                  | <input type="checkbox"/> | <input type="checkbox"/> |
| Group Senior Gold            | <i>Post-MACRA</i> | \$229.50       |             |                                 |                                  | <input type="checkbox"/> | <input type="checkbox"/> |
| Group Medicare PDP           |                   |                | \$163.00    | \$409.50                        | \$392.50                         | <input type="checkbox"/> | <input type="checkbox"/> |
| \$0/\$20/\$40/\$60           |                   |                |             |                                 |                                  |                          |                          |

## Group Medicare Renewal Acceptance Form

Client Number: 206738  
Servicing Year: January 1, 2021 - December 31, 2021

Underwriter: Carroll, Jeff  
Account Manager: Doyle, Janet

Thank you for choosing Blue Cross Blue Shield of Minnesota (BCBSMN) for your employees' health care benefits. We appreciate the opportunity to service you and your employees.

I am authorized to certify that the information provided is complete and accurate to the best of my knowledge. I understand that the information provided will be relied upon by BCBSMN. BCBSMN may have the right to not renew coverage if my company does not meet participation requirements as stated in my contract.

Contact Name: \_\_\_\_\_

Email Address: \_\_\_\_\_

Phone: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Signature: \_\_\_\_\_

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

Please select your plan option(s) and complete this form. Return all information to your BCBSMN Account Manager no later than 10/20/2020.



SHARE:

[Join Our Email List](#)

April 2020



SOUTHERN MINNESOTA  
INITIATIVE FOUNDATION

Collaborating for Regional Vitality

# *taking* THE INITIATIVE

News from Southern Minnesota Initiative Foundation



In 1986, an economic crisis had shaken Greater Minnesota. Farms across the state faced bankruptcy and rural communities suffered. This created uncertainty about the future of rural Minnesota.

In response to that “farm crisis” the urban-based McKnight Foundation created six sister foundations, including Southern Minnesota Initiative Foundation (SMIF), to provide support and resources directly to the people and communities in their respective regions. Thirty-four years later, SMIF has invested more than \$114 million in southern Minnesota alone. We have found our region’s communities have proven to be not only resilient in the face of unprecedented challenges, but innovative in the way they approach

solutions.

Today we are in crisis again. Within a short period of time, our world has changed from what it was just a few weeks ago, and with this new uncertainty come those familiar fears about what the future may bring. However, we have seen glimmers of hope as businesses quickly adapt by holding virtual and curbside sales or by altering their marketing strategies to address the current situation. We have also seen communities come together to support health care workers and other personnel on the frontline of this health pandemic. And, true to our mission, SMIF is again prepared to rise to the challenges brought about by this new crisis by supporting the needs in our 20-county region. Details of our response can be found below.

While we cannot predict the future, we have seen time and again that the people of southern Minnesota are resilient. Remember, Spring is here, and we will all begin to see signs of new growth soon. I am confident we will get through this current crisis by working together, as we always do.

[See my full op-ed](#)

**Supporting our region in a time of crisis**



At SMIF we have been responding to the new challenges that our partners have been facing since this all began.

At the urging of Governor Walz, an Emergency Child Care Grant Program was created to provide immediate financial support to licensed child care providers in Greater Minnesota. SMIF was able to award 481 family providers and 34 centers in our 20-county region with immediate funds. We are also

working to support strategy and business planning for child care providers during this difficult time.

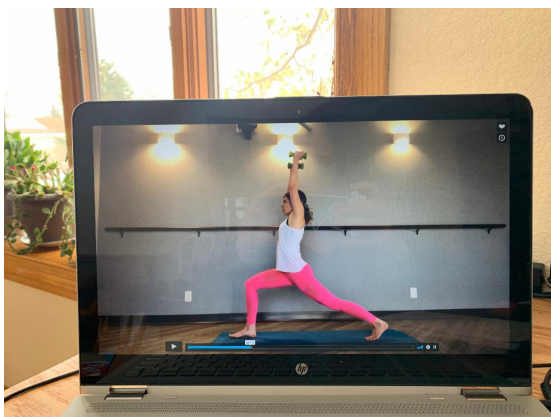
SMIF lenders are currently reviewing more than 500 applications for the Minnesota Department of Employment and Economic Development's (DEED) Small Business Emergency loan program. SMIF is one of nearly two dozen lenders for this program. We also continue to meet with our entrepreneur peer groups virtually.

SMIF has also been raising funds to administer grants to our 30 community foundations to support their grantmaking as their communities turn to them for immediate action and assistance.

All of this has been made possible thanks to the generosity of our donors, the strength of our partnerships and our dedication to this region.

More information can be found at [smifoundation.org/COVID-19](https://smifoundation.org/COVID-19). We are currently fundraising for our Early Childhood Relief Fund and Community Foundation Relief Fund. To support our relief efforts visit [smifoundation.org/donate](https://smifoundation.org/donate).

## Hope and innovation in challenging times



While we know this is a difficult time for many people, it has been inspiring to see how our partners are adapting their businesses, supporting their communities and getting creative to overcome new challenges. Here are some examples of what our loan and equity clients and community foundations are doing:

- The St. Charles Area Community Foundation raised donations to match a grant from SMIF in less than one day. A \$3,125 grant will support the Hometown Resource Center which assists the community with food, clothing, household and monetary needs.
- JIT Companies (Green Isle) is developing an "intubation enclosure" which gets inserted in patients' throats to prepare them for ventilators, ultimately protecting healthcare workers from the virus.
- Clean Plus (West Concord) and Daisy Blue Naturals (Albert Lea) are now both producing hand sanitizer.
- Busy Baby (Oronoco) pivoted their marketing strategy to highlight all of the home uses for their baby mat, including how it can be helpful for those now working from home.
- The Our Town USA Community Foundation (serving the United South Central School District) will be providing a \$1,000 grant to the Wells Area Food Shelf.
- Many of our restaurant and brewery loan clients, including Half Pint Brewing (Waseca) and China House Cafe (Truman) are offering delivery or pick up.
- Sollid Studios (Owatonna) is now offering virtual fitness and yoga classes.

- The Preston Area Community Foundation will be providing a \$3,000 grant to their EDA for local business support.



## SMIF's COVID-19 Resource Page

Check out our COVID-19 resource page for important information on resources for our partners. We keep this page updated as new information becomes available.

[smifoundation.org/covid-19](https://smifoundation.org/covid-19)

## Third Quarter Loans

**Clean Plus**, West Concord | Manufacturing for automotive and industrial sectors

**F2 Enterprises LLC**, Waseca | Trucking and sales repair of electric motors

**Fahan Transportation LLC**, Waseca | Non-emergency medical transportation

**Glazon Group Inc**, Cannon Falls | Home health and staffing

**Infinite Recycled Technologies**, Albert Lea | Recycling

## [See Our Business Resources](#)

## Recent Grant Awards

**Emergency Child Care Grants:** \$250,450 awarded to 515 child care providers

## Upcoming Deadlines

[Early Literacy Grants](#) : due May 6

[Paint the Town Grants](#) : due June 17

[AmeriCorps LEAP Initiative 2020 - 2021 term](#) : due July 15

## Support Southern Minnesota's Future



a campaign for southern Minnesota

Now, more than ever, gifts made through SMIF's [Love Where You Live campaign](#) are vital as we enhance our ability to support our region during this critical time.

The video below is the epitome of our southern Minnesota region - strong, resilient and vibrant. We will get through this together.



Donate today

Southern Minnesota Initiative Foundation | 507-455-3215 | [www.smifoundation.org](http://www.smifoundation.org)

STAY CONNECTED



**RESOLUTION**

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

Date September 22, 2020 Resolution No. 2020-XXX

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

**BE IT RESOLVED:** That the Fillmore County Board of Commissioners hereby propose to levy upon the taxable property of the County of Fillmore, State of Minnesota, for the year 2020, payable 2021 for the following purposes to wit:

|                                |                 |
|--------------------------------|-----------------|
| General Revenue Fund           | \$6,828,339     |
| Library Fund                   | \$244,809       |
| Human Services Fund            | \$1,728,343     |
| Infrastructure Fund            | \$150,000       |
| Road and Bridge Fund           | \$1,964,180     |
| Sanitation Fund                | \$233,885       |
| Airport Fund                   | \$44,450        |
| Chatfield Abatement            | \$18,765        |
| 2010 GO CIP Debt               | \$267,705       |
| Economic Development Authority | <u>\$45,346</u> |
| TOTAL 2021 Preliminary Levy    | \$11,525,822    |

(Totals include Disparity Aid of \$119,773)

**VOTING AYE**

Commissioners      Lentz ☐      Bakke ☐      Prestby ☐      Hindt ☐      Dahl ☐

**VOTING NAY**

Commissioners      Lentz ☐      Bakke ☐      Prestby ☐      Hindt ☐      Dahl ☐

---

STATE OF MINNESOTA  
COUNTY OF FILLMORE

I, Bobbie Hillery, Clerk of the Fillmore County Board of Commissioners, State of Minnesota, do hereby certify that the foregoing resolution is a true and correct copy of a resolution duly passed at a meeting of the Fillmore County Board of Commissioners held on the 22<sup>nd</sup> day of September, 2020.

Witness my hand and official seal at Preston, Minnesota the 22<sup>nd</sup> day of September, 2020.

SEAL

Bobbie Hillery, Administrator/Clerk  
Fillmore County Board of Commissioners



# ★ Coronavirus-Related Resources: Protection, Education, Appreciation & More! ★



Menu



*Find ways to recognize, educate & inspire...*

## Cart

[Print or Save as PDF](#)

### ITEM



Keep a Smile in Your Voice  
2-Ply 100% Cotton Face  
Mask - Personalization

Personalization Line 1 : Fillmore County

Available

ITEM GP-110

Personalization Color : WHITE

**A \$35.00 set up fee  
will be added.**

Unit Price: \$4.99

Qty: 170

Setup Fee: \$35.00

Line Total: \$848.30



Minnesota Strong 2-Ply  
100% Cotton Mask -  
Personalization Available

Personalization Line 1 : Fillmore County

ITEM GP-160

Personalization Color : WHITE

**A \$35.00 set up fee  
will be added.**

Unit Price: \$4.99

Qty: 170

Setup Fee: \$35.00

Line Total: \$848.30

4.1 ★★★★★

Google  
Customer Reviews

## Order Summary

|              |            |
|--------------|------------|
| Merchandise: | \$1,696.60 |
| Fee(s):      | \$70.00    |

**Order Subtotal: \$1,766.60**

**You'll save a total of \$496.40 on this order!**

**Continue to Checkout**

Tax and shipping calculated during checkout. Tax collected only for New York residents unless tax exempt. See checkout for details.

**Have a Promo Code? ▶**

**Sign up for Exclusive Offers**

**Sign Up**

Contact Us



Customer Service



Your Order



Shop With Us



Our Company



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[Privacy Policy](#) | [Terms & Conditions](#)

4.1 ★★★★★

Google  
Customer Reviews



## Emergency Management/Public Health Trailer

Ironside Trailer Sales of Harmony and Denny's Trailer Sales of Wykoff/Fillmore were asked to submit trailer bids for an Emergency Response Trailer to be used for various responses by Fillmore County Sheriff's Office and Public Health.

The trailer itself will be a custom built cargo hauler with dimensions of 20ft long, 8.5ft wide, almost 7ft tall inside. All interior walls will be "white board" ready. We've asked to include work areas, storage, and open space in rear area. This space will accommodate groups or patient care in a comfortable space. Climate control of an A/C roof unit and wall heater was included on specs. Exterior will include both sides having an awning to increase the area in the event of outside patient contact for shade or inclement weather. Attached pics are from Freeborn County's trailer. (See attached estimates for bids)

Graphics for the trailer would read, "Fillmore County Sheriff's Office / Public Health Emergency Response". (Estimate \$1,500-2,000)

A generator will be needed to supply power if a permanent source is unavailable. Suggestion of a generator with 9500 watt capacity has been suggested to supply the refrigeration/ freezer which may be needed. This would also handle the A/C at the same time. (Estimate \$1,100-1,200)

Some office furniture and supplies will be needed to set up the interior for work stations. Including chairs, portable tables, garbage cans, safety cones, floor mats are just a few thoughts for now. (Estimate \$750-1000)

Deputy Don Kullot #2308 FCSO  
Emergency Management Director



## Featherlite N.C.

Quote: 976  
Printed: 9/16/2020

### Quote Prepared For

Fillmore County

### Featherlite Customer Service

Featherlite, Inc.  
P.O. Box 320  
Hwy. 63 & 9  
Cresco IA 52138  
Bus. 563-547-6000  
800 800-800-1230  
Fax 563-547-6100

Internet Web [www.fthr.com](http://www.fthr.com)

### Bill To Dealer

021263  
Sundby's Featherlite Trailer S  
16498 US Highway 10  
Verndale, MN 56481  
Bus. (218)445-5849  
Fax (218)445-5485

Email [ryan@sundbystrailers.com](mailto:ryan@sundbystrailers.com)

### Ship To Dealer

021263  
Sundby's Featherlite Trailer S  
16498 US Highway 10  
Verndale, MN 56481  
Bus. (218)445-5849  
Fax (218)445-5485

Email [ryan@sundbystrailers.com](mailto:ryan@sundbystrailers.com)

Sales Person Kris Riley

Thank you for your time &  
interest in our trailers!

Email:

Entered 08/11/2020 Ship VIA  
Revised 09/16/2020 FOB  
Est.Comp Terms  
Quote Valid for 30 Days

| Qty | Trailer No. | Description                               | Price Each | Item Total |
|-----|-------------|-------------------------------------------|------------|------------|
| 1   | 1611-8620   | 1611 20' long x 8'6" wide utility trailer | 22,002.00  | 22,002.00  |

| Part No.  | Description                                                                                                                                    | Qty | U/M | Price Per | Extended | Action Cde |
|-----------|------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|-----------|----------|------------|
| 16118620B | 1611 20' long x 8'6" wide utility trailer                                                                                                      | 1   | EA  |           |          |            |
| P1690     | Utility enclosed 8'6" wide x 20' long x 6'6" high                                                                                              | 1   | EA  |           |          |            |
| F1302     | Tandem axle 3.5K rubber torsion. Includes (4) GY tire/rim ST205/75R15 LRD 5 hole silver MOD wheel & hub cover. (To add a spare use code 91153) | 1   | EA  |           |          |            |
| F1860     | Axle lube type - easy lube                                                                                                                     | 1   | EA  |           |          |            |
| F8096     | Carrier spare tire for bumper pulls mounted inside low on front wall (Change to code 98092 if a higher mounting position is desired)           | 1   | EA  |           |          | * Removed  |
| F7964     | Coupler 2 5/16" 21K drag                                                                                                                       | 1   | EA  |           |          |            |
| F8281     | Jack crank type with wheel                                                                                                                     | 1   | EA  |           |          |            |
| F1700     | Electric brake                                                                                                                                 | 1   | EA  |           |          |            |



# Featherlite N.C.

Quote: 976  
Printed: 9/16/2020

|        |                                                                                                                                                                                                                                                            |       |           |
|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-----------|
| F7345  | Light LED rectangle surface mount 4.5" x 2.5" x 1", 12 volts DC, 0.65 amps, 7.8 watts, 810 lumens without switch (Maximum 6 lights per 5 amp circuit) (Maximum 9 lights per 7.5 amp circuit) (Maximum 12 lights per 10 amp circuit) (Maximum 18 lights per | 1 EA  | * Removed |
| F7405  | Switch in dressing room                                                                                                                                                                                                                                    | 1 EA  | * Removed |
| F7546  | Light package for drag trailers with colored LED lenses (Includes (11) 3/4" round clearance lights & 2 stop/turn lights)                                                                                                                                   | 1 EA  |           |
| F8507  | Floor 3/4" plywood                                                                                                                                                                                                                                         | 23 EA |           |
| F3355  | Ramp rear full height and width with cable assist, pressure latches, plywood and vinyl hinge covers                                                                                                                                                        | 1 EA  |           |
| F3342  | Not framed for front access door                                                                                                                                                                                                                           | 1 EA  |           |
| F3462C | Door camper square cornered 36" x 68" with deadbolt and screen                                                                                                                                                                                             | 1 EA  |           |
| F4907  | No beavertail                                                                                                                                                                                                                                              | 1 EA  |           |
| F7944  | Nose V drag                                                                                                                                                                                                                                                | 1 EA  |           |
| F1600  | Side sheets .040 taped with riveted seams                                                                                                                                                                                                                  | 51 EA |           |
| F3960  | Sheet white                                                                                                                                                                                                                                                | 1 EA  | * Removed |
| F1100  | Not framed for ac/vent                                                                                                                                                                                                                                     | 1 EA  | * Removed |

## Subtotal of Standard Options .....

18,394.00

|                |                                                                                         |       |        |        |         |
|----------------|-----------------------------------------------------------------------------------------|-------|--------|--------|---------|
| 91153          | Tire/rim GY ST205/75R15 LRD 5 hole silver MOD                                           | 1 EA  | 221.00 | 221.00 | * Added |
| 98501          | Paint wood floor grey per foot on model 1611                                            | 30 EA | 15.00  | 450.00 | * Added |
| FLOOR AND RAMP |                                                                                         |       |        |        |         |
| 93269          | Window 24" x 20"                                                                        | 3 EA  | 226.00 | 678.00 | * Added |
| 97310          | Reinforce only for A/C                                                                  | 1 EA  | 157.00 | 157.00 | * Added |
| 97311          | Recharge leads without battery package                                                  | 1 EA  | 226.00 | 226.00 | * Added |
| 97808          | Add 6" to height of car trailer p/ft of trailer                                         | 23 FT | 29.00  | 667.00 | * Added |
| 93951          | Sheet black per linear foot                                                             | 51 EA | 3.00   | 153.00 | * Added |
| 97049          | Step camper fold-up                                                                     | 1 EA  | 499.00 | 499.00 | * Added |
| 97585C         | Lock keyless entry with key pad (NOT compatible with 2" double sealed doors) (curbside) | 1 EA  | 206.00 | 206.00 | * Added |
| 97630          | Gravel guard 24" high                                                                   | 1 EA  | 351.00 | 351.00 | * Added |

| Qty | Trailer No. | Description    | Price Each | ItemTotal |
|-----|-------------|----------------|------------|-----------|
| 1   | CUSL-0000   | CUSTOM LQ BASE | 26,211.00  | 26,211.00 |

| Part No.  | Description    | Qty | U/M | Price Per | Extended | Action Cde |
|-----------|----------------|-----|-----|-----------|----------|------------|
| CUSL0000B | CUSTOM LQ BASE | 1   | EA  |           |          |            |

## Subtotal of Standard Options .....

0.00



# Featherlite N.C.

Quote: 976  
Printed: 9/16/2020

|          |                                                                                                                                                                                                                                                                           |       |          |          |         |
|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|----------|----------|---------|
| 97366    | Light LED linear surface mount, 20.5" x 2-3/4" x 1-3/8", 12 volts DC, 1.3 amps, 15.6 watts, 1200 lumens avg (Maximum 3 lights per 5 amp circuit) (Maximum 4 lights per 7.5 amp circuit) (Maximum 6 lights per 10 amp circuit) (Maximum 9 lights per 15 amp 3 ON EACH SIDE | 6 EA  | 197.00   | 1,182.00 | * Added |
| 97405    | Switch 12V toggle                                                                                                                                                                                                                                                         | 1 EA  | 39.00    | 39.00    | * Added |
| 92211    | Line white aluminum .040 on walls or ceiling if only ceiling is being lined (taped with screwed seams) per linear foot                                                                                                                                                    | 51 FT | 54.00    | 2,754.00 | * Added |
| 92242    | Line white aluminum .040 on ceiling with coping (Taped with screwed seams) Per linear foot                                                                                                                                                                                | 23 FT | 63.00    | 1,449.00 | * Added |
| 92274    | Insulation 3/4" R-3.6 135C per linear foot for ceiling                                                                                                                                                                                                                    | 23 EA | 10.00    | 230.00   | * Added |
| 92436    | Insulation 3/4" R-3.6 135C per linear foot for walls                                                                                                                                                                                                                      | 51 FT | 10.00    | 510.00   | * Added |
| 92269    | Power source heavy duty includes 45 amp power converter, fuse panel, marine battery & battery box. Typically used in addition to a motorbase with cord. Can be surface mounted directly to wall or inside a cabinet.                                                      | 1 EA  | 1,808.00 | 1,808.00 | * Added |
| 92290    | Receptacle duplex (20 amp) 110V                                                                                                                                                                                                                                           | 3 EA  | 119.00   | 357.00   | * Added |
| 92291    | Receptacle duplex (15 amp) 110V GFI exterior                                                                                                                                                                                                                              | 1 EA  | 210.00   | 210.00   | * Added |
| 97358    | Motor base 30 amp inlet, (120V) 6 space panel box with 36' cord                                                                                                                                                                                                           | 1 EA  | 811.00   | 811.00   | * Added |
| 92279    | Propane tank double 20# with mount/auto changeover regulator                                                                                                                                                                                                              | 1 EA  | 603.00   | 603.00   | * Added |
| 92282    | Furnace RV 20,000 BTU LP 12V (Solid state, ducted with 2 ducts) Includes cabinet (Requires 12V power)                                                                                                                                                                     | 1 EA  | 1,283.00 | 1,283.00 | * Added |
| 92481    | A/C 15,000 BTU 110V with chill chaser 14" tall                                                                                                                                                                                                                            | 1 EA  | 1,387.00 | 1,387.00 | * Added |
| 92496    | Drawers in place of cabinet door (Qty of 3 drawers use with 93803)                                                                                                                                                                                                        | 1 EA  | 207.00   | 207.00   | * Added |
|          | FOR THE CENTER CABINET                                                                                                                                                                                                                                                    |       |          |          |         |
| 93802    | Cabinet white laminate overhead with 1 door per 2' (12" deep x 16" tall) per foot                                                                                                                                                                                         | 12 EA | 203.00   | 2,436.00 | * Added |
| 93803    | Cabinet white laminate base with 1 door per 2' (24" deep x 40" tall) per foot (Requires lining in cabinet area)                                                                                                                                                           | 6 EA  | 354.00   | 2,124.00 | * Added |
|          | 2' CABINET. THEN 3' LAMINATE COUNTER. THEN 2' CABINET. THEN 3' LAMINATE COUNTER. THEN 2' CABINET - FOR A TOTAL OF 6' OF CABINETS                                                                                                                                          |       |          |          |         |
| 93804    | Worktop laminate 24" deep with wall gusset supports per foot (No under cabinets)                                                                                                                                                                                          | 6 EA  | 186.00   | 1,116.00 | * Added |
|          | 2- 3' DESK AREAS BETWEEN LAMINATE CABINETS                                                                                                                                                                                                                                |       |          |          |         |
| CSTM110  | CARRIER SPARE TIRE FOR BUMPER PULLS MOUNTED INSIDE LOW ON FRONT WALL OF A LINED TRAILER                                                                                                                                                                                   | 1 EA  | 45.00    | 45.00    | * Added |
| CUSTOM01 | ELECTRIC AWNING 18' CAREFREE                                                                                                                                                                                                                                              | 2 EA  | 1,886.00 | 3,772.00 | * Added |



## Featherlite N.C.

Quote: 976  
Printed: 9/16/2020

|                 |                                                  |   |      |          |           |         |
|-----------------|--------------------------------------------------|---|------|----------|-----------|---------|
| CUSTOM02        | 7 NAUGAHIDE COUCH WITH NO DRAWERS<br>W/WOOD BASE | * | 1 EA | 3,441.00 | 3,441.00  | * Added |
| CUSTOM03        | 110 V RECEPTACLE DUPLEX (20 AMP) W/ USB<br>PORT  | * | 3 EA | 149.00   | 447.00    | * Added |
| Items Sub Total |                                                  |   |      |          | 48,213.00 |         |

Accepted this \_\_\_\_ Day of \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

Above prices subject to change without notice.

Quoted with Software Version: 3.42

Price Book Date: 6/10/2020

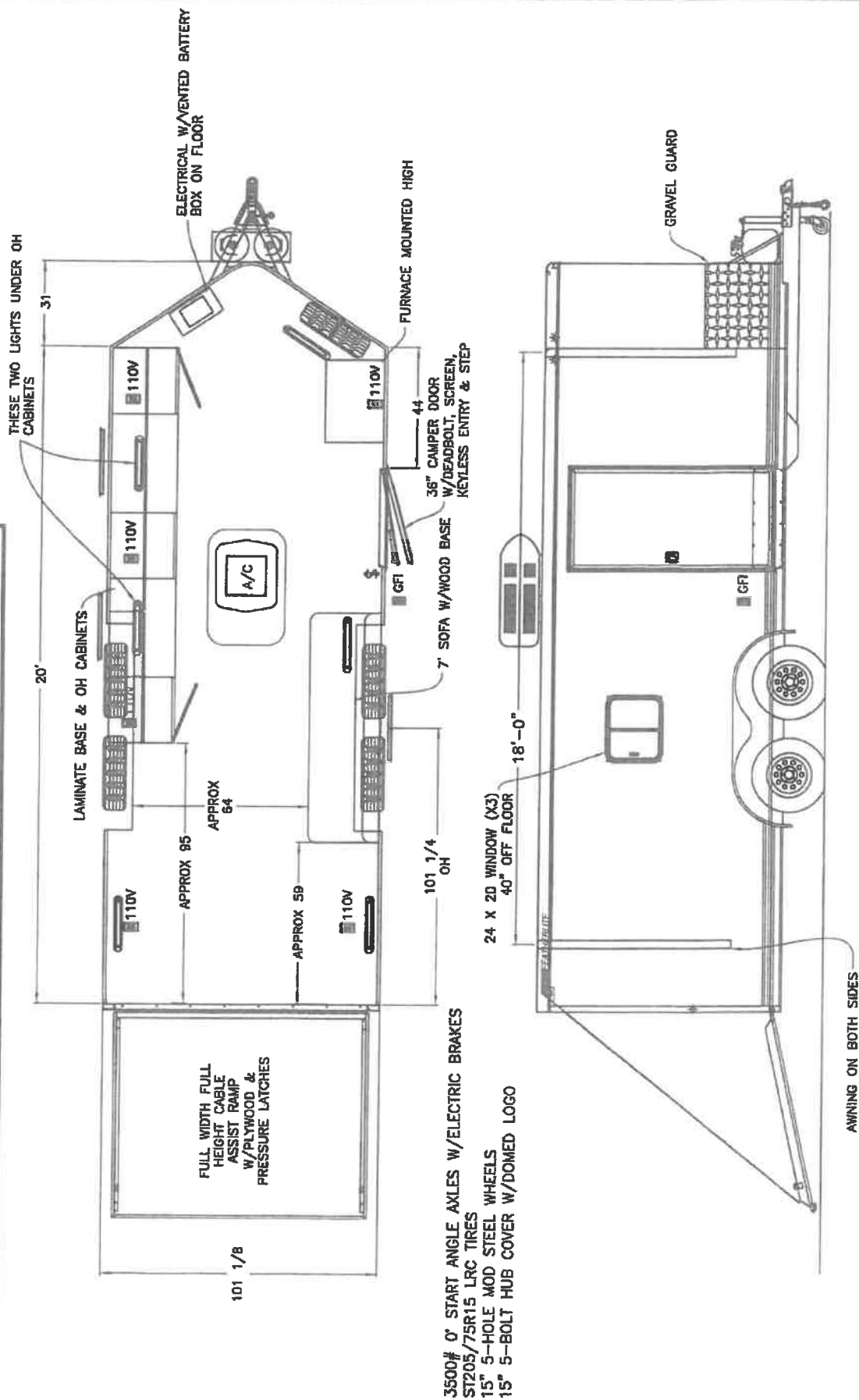
Quote Total 48,213.00

CASH  
Price  
\$ 41,000





2 5/16" BALL COUPLER  
3/4" PLYWOOD PAINTED FLOOR  
.040" BLACK EXTERIOR SHEET TAPED W/RIVETED SEAMS  
CRANK STYLE JACK W/CASTER  
SPARE TIRE CARRIER  
BATTERY PACKAGE W/RECHARGE LEADS  
INSULATE & LINE ENTIRE TRAILER W/.040 WHITE ALUM.





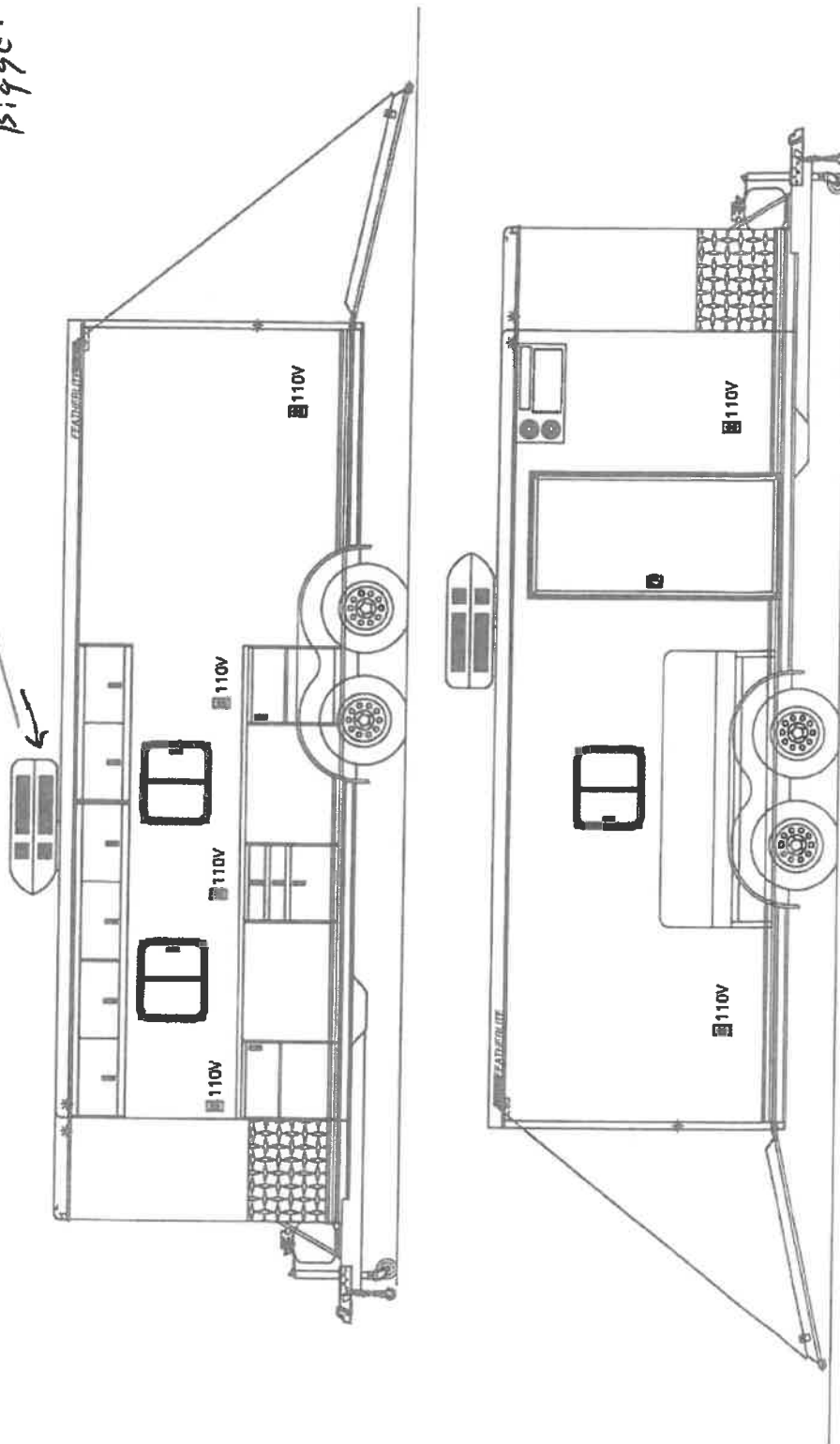
THIS DWG REPRESENTS THE BASE TRAILER  
SOME OPTIONS MAY NOT BE AS SHOWN  
ALL DIMENSIONS ARE APPROXIMATE AND  
MAY CHANGE AT TIME OF PRODUCTION

PROPRIETARY INFORMATION  
DO NOT REPRODUCE OR DISTRIBUTE  
THIS DOCUMENT WITHOUT WRITTEN  
CONSENT FROM FEATHERLITE TRAILERS

2 5/16" BALL COUPLER  
3/4" PLYWOOD FLOOR  
.040" WHITE EXTERIOR SHEET TAPED W/RIVETED SEAMS  
CRANK STYLE JACK W/CASTER  
SPARE TIRE CARRIER

8000 watt  
generator  
or  
Bigger

2 units ?



# Police Trailer Quotes



## Alcom LLC

6 Millenium Drive  
Winslow, ME  
USA, 04901  
Phone : 207-881-9800

|           |                                            |
|-----------|--------------------------------------------|
| Quotes #  | 128071                                     |
| Date :    | 2020-09-04                                 |
| Contact : | Phone : 507-886-4600<br>Fax : 507-886-4605 |

|                                                                             |      |
|-----------------------------------------------------------------------------|------|
| Bill To                                                                     | 3248 |
| <b>Ironsides Trailer Sales</b><br>70 4th St NW<br>Harmony, MN<br>USA, 55939 |      |

|                                                                             |      |
|-----------------------------------------------------------------------------|------|
| Ship To                                                                     | 3248 |
| <b>Ironsides Trailer Sales</b><br>70 4th St NW<br>Harmony, MN<br>USA, 55939 |      |

|                      |               |                |         |     |
|----------------------|---------------|----------------|---------|-----|
| Due Date             | Price Request | Terms          | Carrier | FOB |
| 2020-10-19           |               | Due on Receipt |         |     |
| Sales Rep            |               | Currency       |         |     |
| Corey Bisson (CBNEW) |               | USD            |         |     |

| # | Qty | UN   | Item             | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|---|-----|------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | 1   | EACH | MCH8.5X2<br>0-IF | MCH 8.5x20<br>** INTEGRATED FRAME **<br>** FLAT FRONT W/ CAST CORNERS **<br>16" O/C Wall, Roof & Floor Studs<br>2"x6" Subframe Tubing<br>Box Length: 20'<br>Box Width: 99"<br>Interior Height: 82"<br>Rear Door Opening: 81"<br>2 5/16" Coupler<br>24" Stoneguard<br>Axle: 2-3K Torsion Braked<br>Tires: 15" 205 T07 Aluminum<br>Exterior LED Lights<br>32"x72" Side Access Door w/ Paddle Handle<br>Step Well for Side Door<br>Heavy Duty Rear Ramp & Beavertail<br>Four 5000# Recessed D-Rings<br>(3) LED Dome Lights w/ Switch<br>Roof Vent<br>15000# Safety Chains<br>5000# Center Jack<br>White Luan Backed Vinyl Walls<br>6" Extruded Aluminum Kickplate<br>3/4" Water Resistant Decking<br>color: white<br>door: curbside front |
| 2 | 20  | EACH | HEIGHT6          | Add 6" to Box Height (PBF)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 3 | 1   | EACH | VNOSE48U<br>PFF  | ** Upgrade to 48" V-Nose (From Flat Front w/ Cast Corners) ** (Mission, CargoPro, High Country Only)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |

29,700

|    |    |      |                           |                                                                                                                                                                                                                                                                                                                |
|----|----|------|---------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4  | 1  | EACH | 110VPACK<br>5             | 110V Power Package #5<br>(1) 60 Amp Breaker Box w/ Converter & Motorbase Plug<br>(2) 3-Way Wall Switches<br>(1) Standard Wall Receptacle<br>(1) USB Wall Receptacle<br>(1) GFI Wall Receptacle<br>(2) 4' LED Wraparound Lights<br>12v Deep Cycle Battery & Box                                                 |
| 5  | 1  | EACH | AC135                     | 13.5K BTU A/C Unit (Roof-Mounted) (Requires 110V Pkg #2 and 50 Amp Converter)                                                                                                                                                                                                                                  |
| 6  | 20 | EACH | SKIN040UP                 | Upgrade to .040" Exterior Skin ( White; Extended Lead Times May Apply; PBF)<br><br>WHITE                                                                                                                                                                                                                       |
| 7  | 20 | EACH | WALL030S<br>CREWED        | Upgrade to .030" Screwed Aluminum Side Walls, Interior (PBF) COLOR: WHITE                                                                                                                                                                                                                                      |
| 8  | 20 | EACH | CEIL030SC<br>REWED        | .030" Screwed Aluminum Ceiling, Interior (PBF) COLOR: WHITE                                                                                                                                                                                                                                                    |
| 9  | 32 | EACH | FLOORTP<br>OCOIN          | Upgrade to TPO Coin Flooring (Black, PLF)                                                                                                                                                                                                                                                                      |
| 10 | 1  | EACH | PKGBHPC<br>H              | Basic Heater Package - Car Hauler Models<br>(Premium Models Only) Cabinet Color: WHITE<br>Cabinet Location: ??????<br>- 20# Propane Tank (Tongue Mounted)<br>- White Luan Ceiling<br>- Insulated Walls & Ceiling<br>- 40K BTU Furnace<br>- Safety Kit<br>- Marine Grade Battery & Box<br>- 48" Furnace Cabinet |
| 11 | 3  | EACH | WINDOW1<br>8X24HOR        | 18" x 24" Horizontal Radius Sliding Window w/ Screen Vertical Location: Aligned With Top of Door Frame<br><br>Horizontal Location: (1) CURBSIDE CENTERED OVER FENDER (2) DRIVERSIDE EVENLY SPACED                                                                                                              |
| 12 | 1  | EACH | WHEELMO<br>UNTELEV        | Interior Elevated Spare Tire Mount (Diamond Plate; Interior Wall) Specify Location: CURBSIDE REAR UP HIGH                                                                                                                                                                                                      |
| 13 | 3  | EACH | 110VWALL<br>RECEPTU<br>SB | 110 Volt Combo USB/Wall Outlet Receptacle (Installed; Requires 110V Pkg) Specify Location: ????????                                                                                                                                                                                                            |
| 14 | 1  | EACH | DINETTES<br>OFA           | Fold-Away Sleeper/Sofa Combo Unit (Wall-Mounted)                                                                                                                                                                                                                                                               |
| 15 | 2  | EACH | CABBS96                   | 8' Straight Wall Base Cabinet, 2 Door COLOR: WHITE OCATION: DRIVERSIDE<br><br>**CUSTOM CABINETS**                                                                                                                                                                                                              |
| 16 | 2  | EACH | CABOH964<br>D             | Deluxe Overhead Cabinet w/ Four Doors..96"L x 18"H x 13"D COLOR: WHITE<br>LOCATION: DRIVERSIDE ABOVE BASE CABINETS                                                                                                                                                                                             |
| 17 | 2  | EACH | AWNING18<br>ELE           | 18' CareFree Acrylic Fabric and Alumaguard "ELECTRIC" Awning..(Requires Door Roller Option if installed over Side Access Door) Color: ??????????<br>Placement: CURBSIDE<br>Hardware Color: ??????????<br><br>**one on either side of the trailer                                                               |
| 18 | 1  | EACH | DOORROL<br>LER            | Door Roller for Awning<br><br>**on curbside only**                                                                                                                                                                                                                                                             |

# ENCLOSED CAR HAULERS 14' - 22'

## STANDARD FEATURES

- Integrated All-Aluminum Box Tube
- 16" O/C Wall & Roof Studs
- 16" O/C Floor Crossmembers
- Torsion Ride Suspension
- Smooth .030" Bonded Side Panels
- One-Piece Aluminum Roof
- Rear Ramp Door w/ Spring Assist
- 3/4" Water Resistant Decking
- Polished Aluminum Fenders
- 24" Bright Stoneguard
- Flat Front w/ Cast Corners
- White Luan Interior Walls
- 32"x72" Side Access Door w/Step Wall
- 3 Interior LED Dome Lights w/ Switch
- Roof Vent
- Recessed LED Lights
- Tri-Frame Tongue, Integrated Frame
- 12500# A-Frame Coupler w/ 2 5/16" Ball
- Recessed HD D-Rings
- Roof Vent
- HD Center Jack
- (2) 10,200# Safety Chains
- Limited Lifetime Warranty



## STANDARD SPECIFICATIONS & PRICING

| TRAILER MODEL         | MCH8.5x14-IF     | MCH8.5x16-IF     | MCH8.5x18-IF     | MCH8.5x20-IF     | MCH8.5x22-IF     |
|-----------------------|------------------|------------------|------------------|------------------|------------------|
| Box WxLxH             | 99"x14"x84"      | 99"x16"x84"      | 99"x18"x84"      | 99"x20"x84"      | 99"x22"x84"      |
| Interior WxLxH        | 96"x13'10"x82"   | 96"x15'10"x82"   | 96"x17'10"x82"   | 96"x19'10"x82"   | 96"x21'10"x82"   |
| Overall WxLxH         | 102"x18"x105"    | 102"x20"x105"    | 102"x22"x105"    | 102"x24"x105"    | 102"x26"x105"    |
| Subframe Tubing       | 2"x6"            | 2"x6"            | 2"x6"            | 2"x6"            | 2"x6"            |
| Deck Height           | 16"              | 16"              | 16"              | 16"              | 16"              |
| Hitch Height          | 15"              | 15"              | 15"              | 15"              | 15"              |
| Rear Door Opening WxH | 89" x 81"        | 89" x 81"        | 89" x 81"        | 89" x 81"        | 89" x 81"        |
| Axle(s) - Qty/Rating  | (2) 3500# Braked | (2) 3500# Braked | (2) 3500# Braked | (2) 3500# Braked | (2) 3500# Braked |
| Wheels                | 15" T07 Aluminum | 15" T07 Aluminum | 15" T07 Aluminum | 15" T07 Aluminum | 15" T07 Aluminum |
| Tires                 | 205/75R15        | 205/75R15        | 205/75R15        | 205/75R15        | 205/75R15        |
| GVWR                  | 7250#            | 7250#            | 7250#            | 7250#            | 7250#            |
| Curb Weight           | 1950#            | 2015#            | 2285#            | 2590#            | 2710#            |
| Payload               | 5300#            | 5235#            | 4965#            | 4660#            | 4540#            |

## BASE PRICE

## OPTIONS & ACCESSORIES

| STRUCTURE                                     | PRICE | UOM |
|-----------------------------------------------|-------|-----|
| 6" Extra Height                               |       | PBF |
| Upgrade to 48" V-Nose Construction            |       | EA  |
| INTERIOR                                      |       |     |
| White Vinyl Faced Luan Ceiling                |       | PBF |
| AXLES                                         |       |     |
| Upgrade from 2-3500# Braked to 2-5200# Braked |       | PKG |
| Upgrade from 2-3500# Braked to 2-6000# Braked |       | PKG |
| WHEELS                                        |       |     |
| Elevated Spare Tire Mount                     |       | EA  |
| DOORS/WINDOWS/VENTS                           |       |     |
| 4' X 4' Escape Door                           |       | EA  |

(Expanded list of available options can be found in MCH & MEG option Section)



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Contact Us



### **Whoa! No review on this Product**

Be the first to review this product and earn a chance for a \$10 store credit when you place a review on this product post purchase.

## **Cummins Onan 9500 Watt Dual Fuel Electric Start Portable Generator | P9500df**

- ▶ Dual Fuel Portable Generator - Gasoline or LPG
- ▶ Gas: 7500 Running Watts - 9500 Peak Watts
- ▶ Propane: 6750 Running Watts - 8550 Peak Watts
- ▶ Easily switch from gas to propane with just a click
- ▶ Propane tank is not included
- ▶ Electric Start - Remote Start - Remote Start Fob is Included
- ▶ Pull Cord Backup
- ▶ 3-Year Warranty - Lifetime Tech Support

Cummins Onan 9500 Watt Dual Fuel Portable Generator. Will operate on either Gasoline or LPG.

Power When You Need It!

Gas: 7500 Running Watts - 9500 Peak Watts

LPG: 6750 Running Watts - 8550 Peak Watts

Emissions: EPA, USFS and CARB Compliant

**Features:**

**Push Button, Remote Start and Recoil Backup** - Remote Start Fob Included

**Long Lasting Power** - 6.6 gallon tank offers up to 16 hours of run time

**Dual Fuel** - Easily switch from gas to propane with just a click - without shutting off the unit  
(Propane tank supplied by the customer)

**VFT Data Center** Displays Volts, Frequency and Lifetime Hours

**Fuel Gauge** on top of 6.6 gallon tank

**Battery Charging Port** with charger included

**NORWALL'S  
LOWEST PRICE**

**\$1,099.00**

MSRP: ~~\$1,099.00~~

**YOU SAVE: \$0.00**

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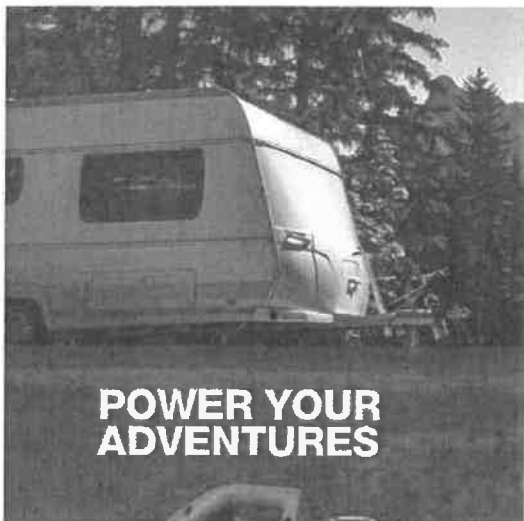
**Norwall Club - Members Save Even More ?**

Availability

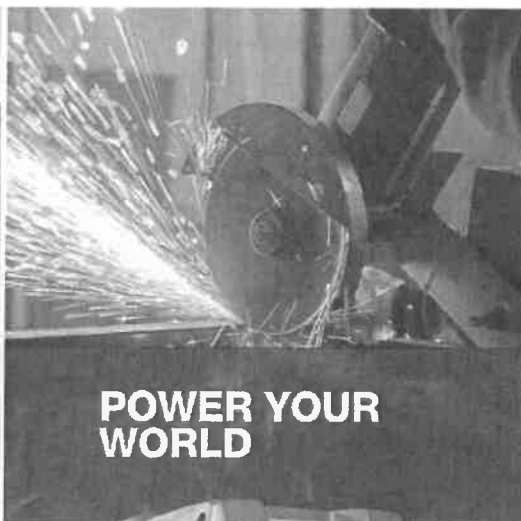
**Leaves Warehouse In 1-2 Days**

*Denny's Trailer Sales*

---



**POWER YOUR  
ADVENTURES**



**POWER YOUR  
WORLD**



**POWER WHEN  
YOU NEED IT MOST**



## Onan P2500i

2500 Watt Digital Inverter  
Gasoline Portable Generator

- Built-in carry handle for easy transportation
- Parallel capable with another P2500i inverter generator
- Two 5V USB ports for charging sensitive electronics such as phones or tablets
- Rubber outlet dust covers
- Dependable 3.4 HP 98cc OHV 4-Stroke engine
- Rubber mat on top for storing electronic devices such as phones while charging
- 3-Year Warranty



## Onan P4500i

4500 Watt Digital Inverter  
Gasoline Portable Generator

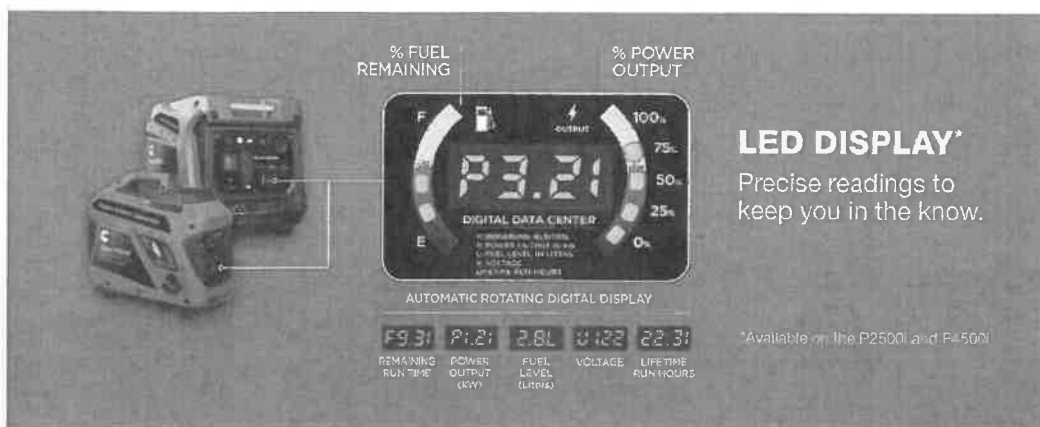
- RV and camper ready with 30A TT-30R outlet
- Two 5V USB ports for charging sensitive electronics such as phones or tablets
- Rubber outlet dust covers
- Telescoping handle for easy transportation
- Dependable 7.3 HP 224cc OHV 4-Stroke engine
- Parallel capable with another P4500i inverter generator to reach 50A of power
- 3-Year Warranty



## Onan P9500df

9500 Watt Dual Fuel (Gas/LPG)  
Portable Generator

- Dependable 13 HP 420cc OHV 4-Stroke engine
- Fuel gauge on top of 6.6 gallon tank
- Battery charging port with charger included
- Rubber outlet dust covers
- 3-Year Warranty



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## Powerhorse Dual Fuel Generator — 9000 Surge Watts, 7250 Rated Watts, Electric Start

Item# 750133 ★★★★★ [3 Reviews](#)



**Only \$1099.99**

Free Shipping (Lower 48 states)



**Ship It Free (Lower 48 States)**  
In Stock

[See Unloading Instructions](#)

- Less than 5% total harmonic distortion for safely operating sensitive electronics
- Automatic voltage regulation
- Voltmeter for convenient monitoring
- 6.6-gallon fuel tank with built-in fuel gauge
- 100-lb. minimum LP tank size (tank not included)

### Product Summary

The Powerhorse Dual Fuel Generator gives you plenty of power, plus the option of using gasoline or propane. With less than 5% total harmonic distortion, you can safely run sensitive electronics. Electric start (requires battery, not included) offers easy-starting convenience and the included wheel kit provides portability.

### What's Included

(1) Dual fuel generator

### Features + Benefits

Electric start with recoil backup for extra convenience

Continuous power fuel selector allows switching between fuels without shutting down

Low oil shutdown protects engine from damage caused by insufficient oil levels

Pressure reducing regulator with 11ft. LP hose

Dual fuel technology allows generator to run on 6.6-gal. gasoline tank or propane

Automatic voltage regulation with voltmeter provides consistent, reliable power

Easy-access control panel with 6 outlets plus 12V DC outlet

Wheel kit with flat-free tires for maximum portability

- Less than 5% total harmonic distortion for safely operating sensitive electronics

- 100-lb. minimum LP tank size (tank not included)

- Automatic voltage regulation
- Voltmeter for convenient monitoring
- 6.6-gallon fuel tank with built-in fuel gauge
- Includes wheel kit with flat-free tires
- 11ft. LP hose
- Pressure reducing regulator

## Key Specs

|                          |                                |                            |                                                                                                                           |
|--------------------------|--------------------------------|----------------------------|---------------------------------------------------------------------------------------------------------------------------|
| Item#                    | 750133                         | Surge Watts LP             | 8,100                                                                                                                     |
| Brand                    | Powerhorse                     | Run Time                   | 9.6 hrs. at 1/2 load; 5.7 hrs. at full load                                                                               |
| Manufacturer's Warranty  | 2yr consumer/90 day commercial | Receptacles (qty.)         | (4) 5-20R 120V-20A outlet, (1) L5-30R 120V-30A locking outlet, (1) L14-30R 120/240V-30A locking outlet, (1) 12V DC outlet |
| Ship Weight              | 209.0 lbs                      | Fuel Type                  | Gasoline, propane                                                                                                         |
| Surge Watts              | 9,000                          | Fuel Capacity (gal.)       | 6.6                                                                                                                       |
| Rated Watts              | 7,250                          | Low Oil Shutdown           | Yes                                                                                                                       |
| Start Type               | Electric w/recoil backup       | Battery Included           | No                                                                                                                        |
| Engine                   | DH420                          | Battery Required           | Yes (for electric start)                                                                                                  |
| Engine Displacement (cc) | 420                            | CARB Compliant             | No                                                                                                                        |
| Noise Level (dB)         | 98                             | Dimensions L x W x H (in.) | 33 x 24 x 25                                                                                                              |
| Horsepower               | 12.2                           |                            |                                                                                                                           |
| Rated Watts LP           | 7,000                          |                            |                                                                                                                           |

## Warnings + Disclaimers

### High Altitude Operation

CAUTION: Operating at an altitude of greater than 2000 feet (610 meters) may affect your engine's performance, fuel consumption, and emissions. To remain emissions compliant and improve engine performance at higher altitudes, a high-altitude kit is required. A high altitude kit includes a carburetor jet resized to help correct air / fuel mixture at altitude. To order a high altitude kit, or if you have additional questions, contact us at 1-866-443-2576. Please note, engines with the high-altitude kit installed operated at lower altitudes could cause severe engine damage and affect emissions compliance. When modified, a tag or decal should be added to the product stating that a high-altitude kit was installed and to remind you to re-service the carburetor (re-jet) when operating in lower altitude environments.

## Trailer Quote

Amy Kelly <amy@kellyprintingandsigns.com>

Thu 9/17/2020 9:48 AM

To: Kullot, Don <dkullot@co.fillmore.mn.us>;

Good afternoon Don,

Thank you for the graphics inquiry. On a project like this it is hard to hammer down a price until we know how much graphics coverage and such we will have since it is charged by the square foot. You should be in a ballpark of \$1500-2,000 the get it pretty fully graphics like the picture you sent. We would use 3M 180mc-10 cast vinyl, full color print, and 3M 8518 overlam. The same materials we have been using on the squad cars.

Any questions please let me know or if I can help any further. Thanks!





# Impact Report - 2019

Southern Minnesota Initiative Foundation

December 11, 2019



(Left to right) Corey Mensink and  
Tim Penny

## A message for our partners

At Southern Minnesota Initiative Foundation (SMIF), we are continually amazed at how people in our region invest their time, expertise and dollars to make their communities a better place for all, simply because they love living here and want the best for this region's future. Over the past year

we saw many examples of partners who **love where they live**, a handful of which are highlighted in this report. We are able to support these efforts because of donors and partners who love living in southern Minnesota as much as we do and

are committed to the place they call home. Thank you for your partnership.

Tim Penny, President & CEO and Corey Mensink, Board Chair



## **Investing in Innovative Technology**

Doctors Darryl Barnes and Jay Smith in Rochester are both inventors at heart; Barnes, a Sports Medicine physician, and Smith, an expert in Musculoskeletal Ultrasound technology. They wondered if they could use ultrasounds to check patients for bone and muscle deformities instead of performing invasive surgery. In 2014 they co-founded Sonex Health and developed a minimally invasive surgical tool for carpal tunnel syndrome that is guided by ultrasound technology. SMIF provided \$75,000 in equity funding to support the development of the product. The SX-One MicroKnife allows patients to be awake during the procedure, which only takes ten minutes and has minimal recovery time. SMIF recently invested another \$50,000 to support the business's rapid growth.

**[Read the full story](#)**

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Sonex Health - Rochester, MN

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## Equity Investments

**30+**  
equity  
investments made  
in businesses

**\$1.5 M**  
invested in  
businesses through  
Equity Funds

*Statistics represent impact since program inception.*

*Click on the map icons to see more detail.*



## **Celebrating Diversity in a Small Town**

Marta Zelaya, originally from El Salvador, moved to St. James with her family in 1994. A town that has Scandinavian and German origins is now home to large populations of Latinos, many of whom moved there to work in the meat processing industry. With these changes, the town has experienced

growing pains and, at times, divisiveness. Two years ago, Zelaya and a group of both Latinos and Anglos received a \$10,000 Small Town Grant from SMIF to launch the Uniting Cultures/Uniendo Culturas organization. They plan programs and events – from community meals to a popular town-wide “fiesta” – that bring people together and create a welcoming environment. The group is seen as a leader and advocate in the community and recently received a second \$10,000 Small Town Grant to plan for their future.

**[Read the full story](#)**

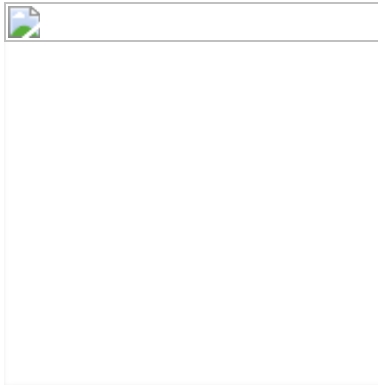


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Uniting Cultures/Uniendo Culturas - St. James, MN



# Small Town Grants



*Statistics represent impact since program inception.*

*Click on the map icons to see more detail.*



**Literacy support for our youngest readers**

Joey Arceneau started bringing his kids to the Dad and Me Read classes at the Gibbon-Fairfax-Winthrop (GFW) Schools when they were two years old. The program encourages dads to read with their kids – and they get to walk away with free books which are distributed through SMIF’s Early Literacy Grant Program. Minnesota Early Learning Standards dictate that the ability to read by the end of third grade is critical for future academic success. The GFW schools have received 2,335 books from SMIF since 2006 to promote early literacy skills in children birth to age five. Tonia Schiro, who facilitates the classes at GFW schools, says the grant program has been essential for getting books into the hands of children in Sibley County, and building their confidence as readers.

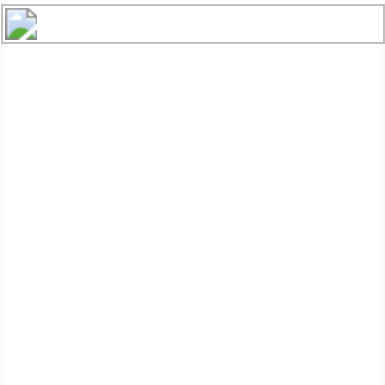
**[Read the full story](#)**



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GFW Public Schools - Gibbon, MN

# Literacy Grants



*Statistics represent impact since program inception.*

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## **Creating spaces for entrepreneurial ideas to grow**

For many entrepreneurs, starting a business can be isolating. Fortunately, there are many coworking spaces, incubators and accelerators in southern Minnesota that provide support. Red Wing Ignite launched in 2013 with help from a \$20,000 Incentive Grant from SMIF. Their region-wide network provides resources for all stages of business, always putting the entrepreneur first. In Mankato, the Center for Innovation & Entrepreneurship opened in 2017 to provide a pathway for students to interact with the business community and advance entrepreneurial ideas. They kicked off the process with a \$25,000 Community Growth Initiative Grant, leading to programs that encourage students and community members to grow their businesses. These initial grants have caused a ripple effect, creating an expansion of services for entrepreneurs in the region.

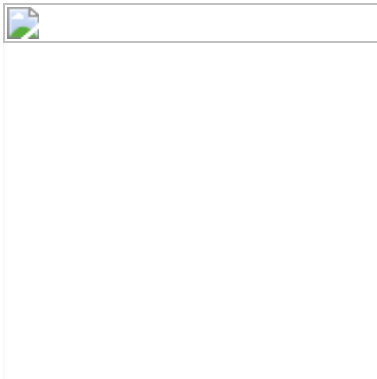
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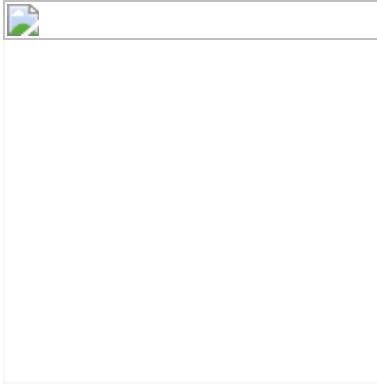
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Mankato and Red Wing

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## Entrepreneurial Support Systems





*Statistics represent impact since program inception.*

*Click on the map icons to see more detail.*



## **Creating a network for children and families to rely on**

Austin has always been home to a wide range of early childhood programming and resources, but the organizations providing these services used to work independently. In 2004, local leaders formed an Early Childhood Initiative (ECI), one of 25 coalitions supported by SMIF. This ECI created programs like bussing for preschoolers and support for parents looking for child care. The development of this network created a roadmap to address other important issues in the community. Some ECI members have helped create programming for new

immigrant families. Others are developing solutions to the child care crisis in Austin, supported by a grant from SMIF. The ECI is now heavily embedded in the community and looked to as a trusted resource on which families rely.

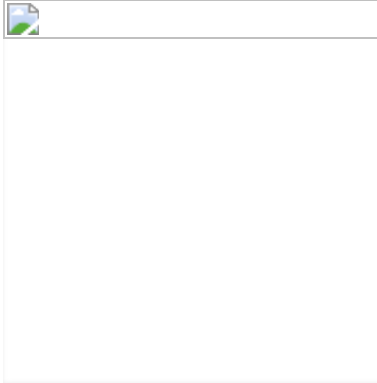
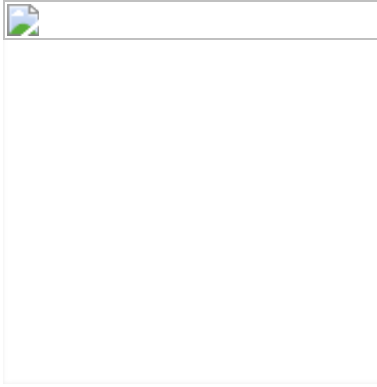
**[Read the full story](#)**

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Austin ECI - Austin, MN

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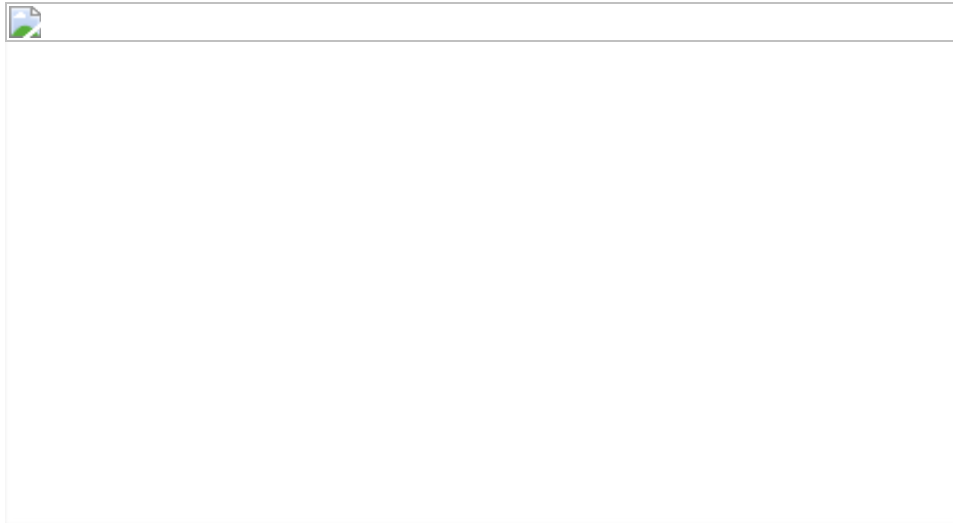
**Early Childhood Initiatives**



*Statistics represent impact since program inception.*

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## **Fiscal year 2019**







## **Community Investment Map: July 1, 2018 - June 30, 2019**

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Click on the map icons to see what we have been up to this year!



Learn more about our Love Where You Live Campaign at  
[smifoundation.org/lovewhereyoulive](http://smifoundation.org/lovewhereyoulive) and discover how you can impact southern  
Minnesota's future.



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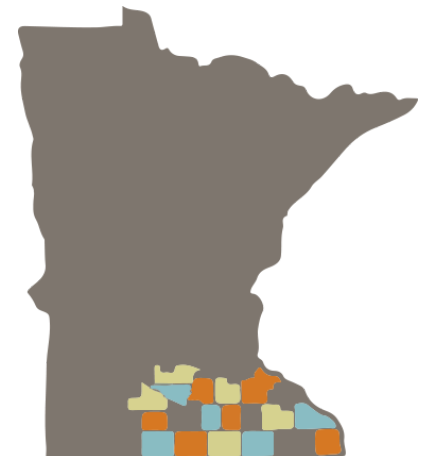
## Our Region

[Home](#) / [About Us](#) / [Our Region](#)

# Serving 20 Counties

Southern Minnesota Initiative Foundation serves the 20 counties of south central and southeastern Minnesota. SMIF has provided more than \$121 million in grants, loans and programming within the region since 1986.

Click on the map below to learn more about our investments in your community and county. Our map features county investment totals from the beginning of time and individual community investments from one year ago.



We created [videos](#) giving an update on the work we are doing in each of our 20 counties. While they were created to be sent to the cities, counties and EDAs in our region and specifically calls out these donors, we are grateful to all our donors – businesses, individuals, cities, counties and organizations – for their support.

**Contact:**

525 Florence Ave  
PO Box 695  
Owatonna, MN  
55060  
Phone (507)  
455-3215  
inquiry@smifoundation.org

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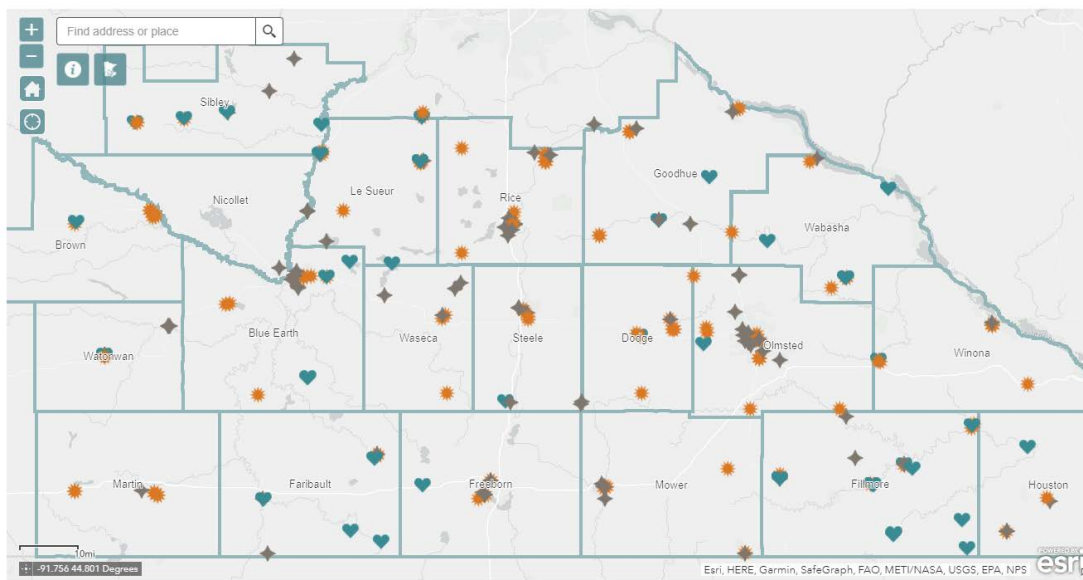
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Rice  
Sibley  
Steele

Wabasha  
Waseca  
Watsonwan  
Winona

# SMIF's Recent Impact

Click on a symbol in the map to view SMIF's impact! Each symbol represents a grant recipient, loan or equity client, or program participant. You can select which SMIF investments are visible on the map by clicking on the SMIF logo and checking the box for the item you want to see.

- ♥ Community Vitality
- ☀ Early Childhood
- ◆ Economic Development



## App State

Click to restore the map extent and layers visibility where you left off.



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## Benchtop -40°C Low Temp Freezer

Item#: LABC-PF40

The LabRepCo high performance benchtop low temp -40°C freezer offers portable, eco-friendly refrigeration with low-energy consumption and light weight capabilities. The LABC-PF40 model is ideal for field use or for transportation and storage of delicate samples that need to be kept frozen.

~~\$6,224.18~~ **\$4,980.00**

1 ADD TO CART

REQUEST PROPOSAL

+ Add to wishlist ()



(<https://www.labrepco.com/content/uploads/2018/09/LABC-PF40-front.png>)



(<https://www.labrepco.com/content/uploads/2018/09/LABC-PF40-control.png>)



(<https://www.labrepco.com/content/uploads/2018/09/Charger-for-LABC-PF40.png>)

Supplier: LabRepCo Refrigeration

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### Product Specifications



- Capacity: 26 qt/ 0.9 ft<sup>3</sup> capacity/ 25 liter

### Product Features



- Temperature Range: +10 to -40°C (in 1°C increments)

- Exterior Dimensions: 18 1/10"H x 27 2/5 "W x 13 4/5"D

- Inside Dimensions: 13.2" x 8.9" x 13.4" (335 x 225 x 340 mm)

### Literature & Manuals



- Power Source: Universal power supply 110/220V, 50/60HZ & 12V DC vehicle adapter (both included with purchase)

### Product Accessories



- Power Consumption: 48 W maximumTemperature Control: +10°C/50°F to -40°C/-40°F

- Weight: 34 lbs (15.4kg)

### Request a Proposal



▼ Questions?



## Cool Cube™ 96 at Refrigerated Temps

For Vaccine, Medicine & Other 2-8°C Products

SKU VT-96

A laboratory qualified system that utilizes PCM technology to keep product such as fresh vaccine and medicine safely between 2°C and 8°C for 126+ hours without the need for electricity, ice or buffering material. Ideal for off-site vaccinations, long term transportation and power outage backup.

**\$2,199.00**

Qty 1

This product is made to order. Call 856-469-6015 to request an estimated lead time.

Frozen Temps PCM System for Cool Cube™ 96 (6 Panels) ☒

☐ Add for \$699.00

Memory-Loc™ Dual Zone Temp Monitoring & Data Logger Kit ☒

☐ Add for \$199.00

Add to Order

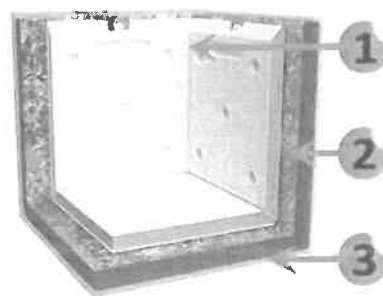
Quote Item

### Overview

Due to VeriCor's part in supporting COVID-19 response plans, the Cool Cube™ 96 at Refrigerated Temperatures (VT-96) is not an ordinary vaccine transport cooler and medicine carrier. It is a laboratory qualified, qualified to meet and pack our system that keeps temperatures sensitive to 6°C products such as fresh vaccines and

medicine chilled between 2° and 8°C for over 5 days – without using ice or electricity! This cooler is ideal for transport, but also excels at protecting valuable product during off-site use and power outages – regardless of hot or freezing conditions. The simplified, validated, patented technology is the best compact thermal protection product available to maintain the cold chain!

## Technology & Features



### 1 Phase Change Technology

Cool Cube™ PCM (phase change material) is engineered to maintain a constant temperature at a specific melt/freeze point. PCM empowers the user with a safe, effective means to maintain the temperature of valuable product.

### 2 Temp-Shield™ Insulation

Vacuum insulated panels (VIPs) offer advanced thermal protection far superior to other types of insulation. The temperature-holding qualities ensure the user a long-lasting, consistent temperature hold for days.

### 3 Transport Case

Each outer case is built with mobility in mind. Various features enable the user to move with confidence and know the contents are well protected (and at the correct temperature) during transport and use.

## Additional Features

### PCM Panels

- Six panels for refrigerated temperatures included
- Patented, beveled-edge design seamlessly fit together
- Panels are interchangeable with other temperature systems
- Reusable (10,000+ cycles)

### VIP System

- Reinforced, clear-plastic protective wrap
- Rigid structure is durable and light
- 5x the resistance (R-value) of conventional insulation
- Removable and replaceable

## Dimensions & Specs

Outside: 26½" x 26½" x 28½"

Inside: 18" x 18" x 18"

Weight: 112 lbs



**CAPACITY**

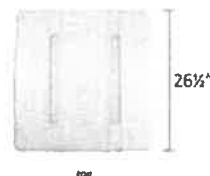
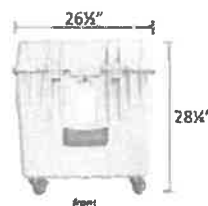
*\*Calculated utilizing all six PCM panels.*

*\*Varies based on packed-out product dimensions.*

**1400**  
Vials

**134**  
Boxes

**7" x 4" x 1½"**







Easy & Safe Pack-Out



Remove



Prep



Assemble



Pack-Out



Close

## EXTENDED TRANSPORT

No worries for several days! This validated system will hold 2-8°C (36°-46°F) for an extended time, even in harsh environments. It is long-lasting passive temperature-controlling technology when you need it most.



## OFF-SITE INITIATIVES

Ideal for outreach clinics and field missions! This easy-to-use system eliminates the complicated steps found with other methods and simplifies/expedites the pack-out process. Packed with mobility features, it can go anywhere it's needed.

## EMERGENCY BACKUP

A great solution to keep things safe during power outages! Since it does not rely on ice or electricity, next time the refrigerator goes down, have this storage AND transport solution as a backup. Reduce the risk with a Cool Cube™.

