

**FILLMORE COUNTY
BOARD OF COMMISSIONERS
REGULAR MEETING AGENDA**

January 10th, 2023

Fillmore County Courthouse- Boardroom, 101 Fillmore Street Preston, MN 55965

FILLMORE COUNTY BOARD OF COMMISSIONERS

First District
Mitch Lentz

Second District
Randy Dahl

Third District
Larry Hindt

Fourth District
Duane Bakke

Fifth District
Marc Prestby

The Board provides the public the opportunity to participate in the meeting by phone or virtually. To participate Dial 1-844-621-3956; enter Access Code 2484 584 5065; or www.webex.com, click on “join meeting”; enter the Meeting ID 2484 584 5065; password 2ETi7MMtpM4.

9:00 a.m. Pledge of Allegiance

Approve Agenda

Approve Consent Agenda:

1. January 3, 2023, County Board Minutes

Approve Commissioner Warrants

Review Finance Warrants

9:05 a.m. Jessica Erickson, Director of Nursing

1. Consider the request to approve the Medical Consultant Contract
2. Consider the request to approve 2022-2023 Infrastructure Grant Cooperative Agreement non-Olmsted

9:10 a.m. Jessica Erickson, Director of Nursing, Wanda Berg, Social Services Manager & Tom Jensen, Community Corrections Director

1. Consider the request to approve cell phones for Community Services

9:20 a.m. John DeGeorge, Sheriff

1. Discussion with possible action regarding the end of MEND Correctional Care Medical services effective 03/01/2023

9:30 a.m. Citizens Input

9:35 a.m. Ron Gregg, Highway Engineer

1. Consider the request to advertise for the year 2023 Micro Surfacing project as follows: WT-18P-2, WT-21P-1, WT-23P-2, and LOST-115P-2
2. Consider the request to advertise for the Surface Reconditioning Project LOST-112P-1, CR 112 from CSAH 18 North 2.0 miles
3. Consider the request to advertise for the Surface Reconditioning Project SAP 23-600-009, CR 118 from CSAH 5 into the Forestville State Park funded by the State Park Road Account

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- 10:00 a.m. Lindsi Engle, Human Resources Officer
1. Consider the resignation of Sydney Gilbert, Public Health Nurse, effective January 19th, 2023 after 3.5 years of service
 2. Consider the request to hire replacement Public Health Nurse as requested by the Director of Nursing and Personnel Committee
 3. Consider the resignation of Carrie Enright, Peer Breastfeeding Counselor, effective January 19th, 2023 after 3 years of service
- 10:10 a.m. Bobbie Hillery, Administrator
1. Consider request to pay out Ambulance Services \$4,500.00 per service for 2023
 2. Consider the request to approve a change to the 2023 fee schedule
 3. Review with possible action regarding Commissioner Committee Assignments
 4. Consider Step 3 employee grievance provided by LELS Business Agent Tim Jeanetta on behalf of employee
- 10:20 a.m. Bryce Bushman, International Union of Operating Engineers, Local 49ers
1. Discussion with possible action regarding Memorandum of Understanding
- 10:30 a.m. 2023 LELS Union Negotiations

Calendar review, Committee Reports and Announcements

Meetings:

Tuesday, January 10	9:00 a.m.	Regular Board	ALL
Tuesday, January 10	12:30 p.m.	Safety/EM	Hindt, Prestby
Tuesday, January 17	8:00 a.m.	Law Enforcement	Prestby, Lentz
Tuesday, January 17	9:00 a.m.	Technology	Prestby, Lentz
Thursday, January 19	10:00 a.m.	Historical Society	Bakke
Thursday, January 19	4:30 p.m.	SWCD	Bakke
Thursday, January 19	7:00 p.m.	Planning Commission	Bakke
Monday, January 23	6:00 p.m.	Zumbro Valley Health	Lentz
Tuesday, January 24	9:00 a.m.	Special Board	ALL

This is a preliminary draft of the January 3, 2023, minutes as interpreted by the Clerk of the Board for use in preparing the official minutes. It is expected that there will be corrections, additions, and/or omissions before the final minutes are reviewed and officially approved by the County Board.

The Board of County Commissioners of Fillmore County, Minnesota met in annual session this 3rd day of January, 2023, at 9:00 a.m. in the Commissioners' Board Room, Fillmore County Courthouse, in the City of Preston.

The following members were present: Commissioners Larry Hindt, Duane Bakke, Marc Prestby, Randy Dahl and Mitch Lentz. Also present were: Tara Kraling, Account Technician; Judge Jeremy Clinefelter; Lindsie Engle, Human Resources Officer; Shelly Topness, Paralegal; Roxane Kraling, County Recorder; Ron Gregg, Highway Engineer; Darrell Schmitt, Joshua Lensing, Engineer; Christy Smith, Auditor/Treasurer; Jason McCaslin, Assessor; Brett Corson, County Attorney; John DeGeorge, Sheriff; Lance Boyum, Chief Deputy; Dave Kiehne, and Karen Reisner, Fillmore County Journal.

Present by WebEx: Matt Eidem, Site Manager of Forestville National Park; Brooke Harmening, Account Technician; Cristal Adkins, Zoning Administrator; Wanda Berg, Social Services Manager; Tom Jensen, Community Corrections Director; Sharon Miller, Account Technician; Jessica Erickson, Director of Nursing; Chris Hahn, EDA; Bonita Underbakke; and Tom Kaase.

Account Technician Kraling called the annual meeting to order pursuant to Minnesota Statutes.

The Pledge of Allegiance was recited.

Honorable Judge Jeremy Clinefelter swore in the following: Commissioner Duane Bakke, Commissioner Randy Dahl, County Attorney Brett Corson and County Recorder Roxane Kraling.

Commissioner Lentz conducted the Election of the Board Chair and Vice-Chair.

A motion by Prestby seconded by Dahl to nominate Commissioner Larry Hindt as Chair of the Fillmore County Board of Commissioners for 2023.

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

A motion by Prestby and seconded by Dahl, to nominate Commissioner Duane Bakke as Vice Chair of the Fillmore County Board of Commissioners for 2023.

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

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

On motion by Prestby and seconded by Bakke, the Board unanimously approved the following Consent Agenda:
1. Approve December 20, 2022 County Board minutes

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

The Finance Department warrants were reviewed.

Christy Smith, Auditor/Treasurer was present.

On motion by Prestby and seconded by Bakke, the Board unanimously approved the updated 2023 Fee Schedule.

Jason McCaslin, County Assessor was present.

On a motion by Bakke and seconded by Dahl, the Board unanimously approved the Fillmore County Abatement Policy with the Assessor's revisions.

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

Ron Gregg, County Engineer was present.

On a motion by Dahl and seconded by Bakke, the Board unanimously approved **Resolution 2023-001**: to enter into an agreement with MnDOT for Federal Participation in Construction.

Discussion ensued regarding the Forestville Bridge options presented.

On a motion by Dahl and seconded by Bakke, the Board unanimously approved moving forward with Option Number 2 (a-d): Replace Bridge Number 6263 with a new bridge which included the following:

- a.) Conduct a hydraulic analysis for a replacement bridge type, bridge width, length and deck elevation. Estimated cost is \$5,000
- b.) Hire an engineering consultant to perform a preliminary design of the new bridge. Estimated cost is \$20,000
- c.) Conduct a study to determine the adverse effects the construction of a new bridge would have on the Historic Forestville Site. Estimated cost is \$5,000
- d.) Consult with the State Historical Preservation Office whether the adverse effects to the Historic Forestville Site are acceptable to proceed with the new bridge replacement. Additional mediation may be required or possibly denied to proceed

On a motion by Dahl and seconded by Bakke, the Board unanimously approved the Public Hearing for the extension of the Fillmore County Local Option Sales Tax program for February 14th, 2023 at 9:35 a.m.

The Chair recessed the meeting at 10:28 a.m. and resumed back in session at 10:36 a.m.

Lindsi Engle, Human Resources Officer was present.

On a motion by Dahl and seconded by Lentz, the Board unanimously approved to transfer Denise Zwart, Eligibility Worker, to Eligibility Worker Lead at Grade 10/Step 7 at \$30.72 per hour effective January 6th, 2023 as requested by the Hiring Committee.

On a motion by Bakke and seconded by Lentz, the Board unanimously approved to transfer Christina Bakken, Social Worker, to Adult Social Worker Lead at Grade 14/Step 1 at \$36.37 per hour effective January 6th, 2023 as requested by the Hiring Committee.

On a motion by Prestby and seconded by Lentz, the Board unanimously approved to transfer Stephanie Mensink, Social Worker, to Child Social Worker Lead at Grade 14/Step 1 at \$36.37 per hour effective January 6th, 2023 as requested by the Hiring Committee

On a motion by Dahl and seconded by Bakke, the Board unanimously approved the \$15.00 phone stipend for David Emery, Highway Maintenance Technician.

On a motion by Bakke and seconded by Dahl, the Board unanimously approved the resignation of Jessica Kraus, Child Support Officer, effective January 3rd, 2023 with thanks for her 18 years of service.

On a motion by Dahl and seconded by Lentz, the Board unanimously approved the request to transfer Kristine Oman, Support Enforcement Aide, to Child Support Officer at Grade 9/Step 1 at \$25.29 per hour effective January 6th, 2023 as requested by the Personnel Committee and Social Services Manager.

On a motion by Bakke and seconded by Lentz, the Board unanimously approved to transfer Kari Broadwater, Office Support Specialist, Sr. to Support Enforcement Aide, at Grade 7/Step 1 at \$23.20 per hour effective January 20th, 2023 as requested by the Personnel Committee and Social Services Manager.

On a motion by Dahl and seconded by Lentz, the Board unanimously approved the request to advertise for replacement Office Support Specialist, Sr. internally and externally simultaneously.

On a motion by Prestby and seconded by Bakke, the Board unanimously approved the resignation of Katie Isenberg, Accounting Technician, effective January 13, 2023 with thanks for her 4 ½ years of service.

On a motion by Lentz and seconded by Bakke, the Board unanimously approved the request to advertise for replacement Accounting Technician internally and externally simultaneously.

On motion by Dahl and seconded by Lentz, the Board unanimously approved the **RESOLUTION 2023- 002:** Dedicate a portion of tax forfeiture receipts to parks in accordance with MS282.08

On motion by Prestby and seconded by Bakke, the Board unanimously approved the 2023 regular County Board meeting day and time, along with schedule of meetings including Board of Appeal and Equalization and Truth in Taxation as listed below: (R references the regular meeting of the month and S references a special meeting)

January 3rd	9:00 a.m.	R	
January 10th	9:00 a.m.	S	
January 24th	9:00 a.m.	S	
February 7th	9:00 a.m.	S	
February 14th	9:00 a.m.	R	
February 28th	9:00 a.m.	S	
March 7th	9:00 a.m.	S	
March 14th	9:00 a.m.	R	
March 28th	9:00 a.m.	S	
April 4th	9:00 a.m.	S	
April 11th	9:00 a.m.	R	
April 25th	9:00 a.m.	S	
May 2nd	9:00 a.m.	S	
May 9th	9:00 a.m.	R	
May 23rd	9:00 a.m.	S	
June 6th	9:00 a.m.	S	
June 13th	3:00 p.m.	R	Board of Appeal & Equal. Hearing at 6:30 p.m.

<i>June 20th</i>	<i>9:00 a.m.</i>	<i>S</i>	<i>ONLY NECESSARY IF CONTINUATION HEARING NEEDED</i>
June 27th	9:00 a.m.	S	
July 11th	9:00 a.m.	R	
July 25th	9:00 a.m.	S	
August 1st	9:00 a.m.	S	
August 8th	9:00 a.m.	R	
August 22nd	9:00 a.m.	S	
September 5th	9:00 a.m.	S	
September 12th	9:00 a.m.	R	
September 26th	9:00 a.m.	S	
October 3rd	9:00 a.m.	S	
October 10th	9:00 a.m.	R	
October 24th	9:00 a.m.	S	
November 7th	9:00 a.m.	S	
November 14th	9:00 a.m.	R	
November 28th	9:00 a.m.	S	
December 12th	3:00 p.m.	R	Truth in Taxation Hearing at 6:30 p.m.
December 19th	9:00 a.m.	S	

On motion by Bakke and seconded by Prestby, the Board unanimously approved to set the 2023 per diem rate at \$45.00.

On motion by Dahl and seconded by Lentz, the Board unanimously approved the 2023 mileage reimbursement rate for use of private vehicle for official County business at the IRS rate of \$.655 per mile and for an adjustment if necessary based upon any IRS changes within the year.

On motion by Prestby and seconded by Bakke, the Board unanimously approved the hourly rate for temporary entry-level staff in appointed offices at Grade 3/Step 1, which is \$14.26, in accordance with the 2023 non-union pay plan.

On motion by Bakke and seconded by Hindt, the Board unanimously approved the County Commissioner's annual 2023 salary at \$27,104.79.

On motion by Prestby and seconded by Lentz, the Board unanimously approved the salary for 2023 for County Attorney at \$132,000.00 for 2023 election per MN statute 388.18 Subd.2.

On motion by Bakke and seconded by Dahl, the Board approved the salary for 2023 for County Sheriff at \$123,000.00 for 2023 election per MN statute 387.20 Subd.2. Members voting "aye" Hindt, Bakke, Dahl and Lentz; Member voting "nay" Prestby.

On motion by Dahl and seconded by Lentz, the Board unanimously set the annual salary for the Chief Deputy at \$104,663.00 for 2023.

On motion by Dahl and seconded by Bakke, the Board unanimously approved the Memorial Day resolution for reimbursement of expenses for veteran organization ceremonies.

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

Extension Annual Meeting

AIRTAP

American Jail Association
Association of Minnesota Counties
Conference for Veteran Services Assistants
Department of Emergency Management annual meeting
Department of Veterans Affairs annual meeting
Family Health Home Visiting Conference
MN Association of County Administrators
MN Association of County Auditors/Treasurers/Finance Officers
MN Association of County Feedlot Officers
MN Association of County Officers
MN Association of County Planning and Zoning
MN Association of County Surveyors
MN Association of County Veterans Service Officers
MN Association of Emergency Managers
MN Association of Financial Assistance Supervisors
MN Association of Financial Workers/Case Aides
MN Association of Social Service Administrators
MN Association of Social Services Supervisors
MN County Attorneys Association
MN County Engineers Association
MN Counties Human Resources Management Association
MN Department of Health Immunization Conference
MN Family Support and Recovery Council
MN GIS-LIS Consortium
MN HSEM Governors Conference
MN Jail Administrators Conference
MN Local Public Health Association
MN Society of Professional Surveyors
MN State Sheriffs Association
MN Surveyors and Engineers Society
MN Pollution Control Agency Feedlot Annual meeting
MN Public Health Emergency Preparedness
Safety & Health Conference
Recycling Association of Minnesota
Solid Waste Administrators Association
Statewide Health Improvement Partnership
Toward Zero Death conference
MN Association of County Recorders
MN Association of Assessing Officers
MN Counties Computer Cooperative
Community Health Services Annual Meeting
Association of Minnesota Social Service Accountants
Minnesota Association of Community Corrections Act Agencies
Minnesota Association of County Probation Offices
Minnesota Corrections Association
County Auditor Election Administration Training Conference with Secretary of State
Minnesota Supervisor's Conference
Odyssey Conference

On motion by Lentz and seconded by Dahl, the Board unanimously authorized providing flu shots for County employees for 2023, as an employee benefit, and in the event of flu shot shortages, and only those qualifying under MN guidelines would be immunized. Fillmore County will make every effort to bill other coverage first and if not successful, will pay for the shot after that option has been exhausted.

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

On motion by Lentz and seconded by Bakke, the Board unanimously approved the 2023 Delegates for Association of Minnesota Counties and Policy Committee Delegates as follows:

Policy Committee	2023 Policy Committee Member
Environment & Natural Resources Policy Committee	Commissioner Duane Bakke
General Government Policy Committee	Commissioner Larry Hindt
Health & Human Services Policy Committee	Commissioner Randy Dahl
Public Safety Policy Committee	Commissioner Mitch Lentz
Transportation & Infrastructure Policy Committee	Highway Engineer Ron Gregg

2023 AMC VOTING DELEGATE APPOINTMENTS

Please type (or clearly print) the names of your county's appointed AMC Voting Delegates for 2023 in the spaces below.

Voting delegates are permitted to cast votes on behalf of one's county during official AMC meetings/business.

1	Commissioner Mitch Lentz
2	Commissioner Larry Hindt
3	Commissioner Duane Bakke
4	Commissioner Marc Prestby
5	Commissioner Randy Dahl
6	Administrator Bobbie Hillery
7	Highway Engineer Ron Gregg
8	Public Health Director Jessica Erickson

On motion by Bakke and seconded by Dahl, the Board unanimously approved F&M Community Bank as the bank depository for 2023, along with F&M Bank and the Magic Fund as the two accounts where Fillmore County holds funds for interest bearing accounts, with the Finance Director bringing all other investments before the Board.

Lentz thanked Karen Reisner for being an active member on the Fillmore County EDA as she will not be continuing in 2023.

On motion Prestby and seconded by Lentz, the Chair adjourned the meeting at 11:08 a.m.

bharmening
1/5/2023 4:30:57PM
1 County Revenue Fund

*** Fillmore County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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	Vendor	Name	Rpt		Warrant Description	Invoice #	Account/Formula Description	1099
	No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
11	DEPT				District Court			
	20273	Evan Larson Attorney at Law						
		01-011-000-0000-6261	AP P	380.00	Court appointed billing		Court Appointed Attorneys	Y
					11/11/2022 12/26/2022			
	20273	Evan Larson Attorney at Law		380.00	1 Transactions			
11	DEPT Total:			380.00	District Court	1 Vendors	1 Transactions	
41	DEPT				Auditor/Treasurer			
	8560	MN Assoc Of County Officers (MACO)						
		01-041-000-0000-6242		1,440.00	2023 MACO dues A/T Membership		Membership Dues	N
					01/01/2023 12/31/2023			
	8560	MN Assoc Of County Officers (MACO)		1,440.00	1 Transactions			
41	DEPT Total:			1,440.00	Auditor/Treasurer	1 Vendors	1 Transactions	
62	DEPT				Elections			
	111	Fillmore Co Treasurer- Credit Card/ACH						
		01-062-000-0000-6205		4.90	SeaChange thumb drive postage		Postage And Postal Box Rent	N
					12/09/2022 12/09/2022			
	111	Fillmore Co Treasurer- Credit Card/ACH		4.90	1 Transactions			
62	DEPT Total:			4.90	Elections	1 Vendors	1 Transactions	
91	DEPT				County Attorney			
	3288	MCCC, MI 33						
		01-091-000-0000-6242		8,437.50	Annual Maint. fees & Dues	2301218	Membership Dues	N
					01/01/2023 12/31/2023			
	3288	MCCC, MI 33		8,437.50	1 Transactions			
	5294	RELX Inc.DBA LexisNexis						
		01-091-000-0000-6451	AP P	206.00	12/2022 Subscription	3094245559	Reference Materials	N
					12/01/2022 12/31/2022			
	5294	RELX Inc.DBA LexisNexis		206.00	1 Transactions			
91	DEPT Total:			8,643.50	County Attorney	2 Vendors	2 Transactions	

bharmening
1/5/2023 4:30:57PM
1 County Revenue Fund

*** Fillmore County ***



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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
100	DEPT		County Recorder Equipment			
20297	Red Wing Software					
	01-100-000-0000-6637		826.00	Annual Maint. fees & dues	A174156/2K8647XN	Software Expenses
				01/01/2023	12/31/2023	
20297	Red Wing Software		826.00	1 Transactions		N
100	DEPT Total:		826.00	County Recorder Equipment	1 Vendors	1 Transactions
101	DEPT		Recorder			
86018	Schwaab,Inc					
	01-101-000-0000-6408	AP P	73.50	Receiving Date Stamp	7775439	Other Office Supplies
				12/02/2022	12/02/2022	
86018	Schwaab,Inc		73.50	1 Transactions		N
101	DEPT Total:		73.50	Recorder	1 Vendors	1 Transactions
102	DEPT		Surveyor			
4412	JOEL THORESON LAND SURVEYING					
	01-102-000-0000-6265	AP P	7,500.00	2022 Qtr. 4 Surveyor Services	2022-4	Consulting
				10/01/2022	12/31/2022	
4412	JOEL THORESON LAND SURVEYING		7,500.00	1 Transactions		Y
102	DEPT Total:		7,500.00	Surveyor	1 Vendors	1 Transactions
103	DEPT		Assessor			
111	Fillmore Co Treasurer- Credit Card/ACH					
	01-103-000-0000-6242		105.00	MAAO Membership Renewal-JK	6181	Membership Dues
				12/03/2022	12/03/2022	
111	Fillmore Co Treasurer- Credit Card/ACH		105.00	1 Transactions		N
103	DEPT Total:		105.00	Assessor	1 Vendors	1 Transactions
201	DEPT		Enhanced 911 System			
5142	Ancom Technical Center, Inc.					
	01-201-000-0000-6310		18,516.45	2023 Maintenance Contract		Contract Repairs And Maintenance
				01/01/2023	12/31/2023	
	01-201-000-0000-6310	AP P	1,492.54	Radio services	112271	Contract Repairs And Maintenance
				12/22/2022	12/22/2022	

bharmening
1/5/2023 4:30:57PM
1 County Revenue Fund

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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Vendor	Name	Rpt		Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
5142	Ancom Technical Center, Inc.		20,008.99		2 Transactions		
5389	CENTRALSQUARE						
	01-201-000-0000-6310		18,849.71	2023 LETG Software Maintenance 01/01/2023 12/31/2023	368187	Contract Repairs And Maintenance	N
5389	CENTRALSQUARE		18,849.71	1 Transactions			
3708	ONSOLVE, LLC						
	01-201-000-0000-6310		10,167.26	Code RED Renewal 2023 01/01/2023 12/31/2023	15264106	Contract Repairs And Maintenance	N
3708	ONSOLVE, LLC		10,167.26	1 Transactions			
2409	SEMNRBB						
	01-201-000-0000-6648		10,000.00	2023 Radio Logger 01/01/2023 12/31/2023		Regional Voice Logging	N
2409	SEMNRBB		10,000.00	1 Transactions			
201	DEPT Total:		59,025.96	Enhanced 911 System	4 Vendors	5 Transactions	
202	DEPT			Sheriff			
5389	CENTRALSQUARE						
	01-202-000-0000-6310		10,616.14	2023 LETG Software Maintenance 01/01/2023 12/31/2023	368187	Contract Repairs And Maintenance	N
5389	CENTRALSQUARE		10,616.14	1 Transactions			
82133	Fillmore Co Auditor-Treasurer						
	01-202-000-0000-6561	DTF P	4,470.23	November 22 fuel 11/01/2022 11/30/2022		Gasoline Diesel And Other Fuels	N
82133	Fillmore Co Auditor-Treasurer		4,470.23	1 Transactions			
111	Fillmore Co Treasurer- Credit Card/ACH						
	01-202-000-0000-6173	AP P	505.00	Uniforms/will be paid back 12/12/2022 12/12/2022		Uniform Allowance	N
	01-202-000-0000-6205	AP P	7.85	Postage 12/15/2022 12/16/2022		Postage And Postal Box Rent	N
	01-202-000-0000-6455	AP P	9.86	AED Supplies 12/15/2022 12/16/2022		Law Enforcement Supplies	N
	01-202-000-0000-6455	AP P	115.11	Law enforcement supplies 12/02/2022 12/05/2022		Law Enforcement Supplies	N

bharmening

1/5/2023

4:30:57PM

1 County Revenue Fund

*** Fillmore County ***



Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

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Vendor	Name	Accr	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula				Service Dates	Paid On Bhf #	On Behalf of Name	
	01-202-000-0000-6561	AP	P	56.00	Fuel		Gasoline Diesel And Other Fuels	N
					12/15/2022	12/16/2022		
111	Fillmore Co Treasurer- Credit Card/ACH			693.82		5 Transactions		
355	Streicher's, Inc.							
	01-202-000-0000-6173	AP	P	122.97	New Employee Uniforms	11607082	Uniform Allowance	N
					12/21/2022	12/21/2022		
355	Streicher's, Inc.			122.97		1 Transactions		
202	DEPT Total:			15,903.16	Sheriff	4 Vendors	8 Transactions	
251	DEPT				County Jail			
6978	Aramark Uniform & Career Apparal Group							
	01-251-000-0000-6377	AP	P	46.21	Jail laundry	2560081372	Fees And Service Charges	N
					12/21/2022	12/21/2022		
6978	Aramark Uniform & Career Apparal Group			46.21		1 Transactions		
5389	CENTRALSQUARE							
	01-251-000-0000-6310			10,825.44	2023 LETG Software Maintenance	368187	Contract Repairs And Maintenance	N
					01/01/2023	12/31/2023		
5389	CENTRALSQUARE			10,825.44		1 Transactions		
111	Fillmore Co Treasurer- Credit Card/ACH							
	01-251-000-0000-6377	AP	P	113.14	Jail coffee maker		Fees And Service Charges	N
					12/05/2022	12/05/2022		
	01-251-000-0000-6377	AP	P	23.48	Jail TV		Fees And Service Charges	N
					12/08/2022	12/08/2022		
	01-251-000-0000-6431	AP	P	2.00	Prescription for inmate		Drugs And Medicine	N
					12/15/2022	12/16/2022		
111	Fillmore Co Treasurer- Credit Card/ACH			138.62		3 Transactions		
4866	MENd CORRECTIONAL CARE, PLLC							
	01-251-000-0000-6429			2,393.08	01/2023 Healthcare for Jail	6943	Nurse/Medical Service Agreement	N
					01/01/2023	01/31/2023		
4866	MENd CORRECTIONAL CARE, PLLC			2,393.08		1 Transactions		
9361	MN Dept Of Corrections							
	01-251-000-0000-6301	DTG	O	1,267.50	10/2022 inmate wages	00000728035	lcwc Wage Expense	N
					10/01/2022	10/31/2022		

bharmening
1/5/2023 4:30:57PM
1 County Revenue Fund

*** Fillmore County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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Vendor	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name	
9361	MN Dept Of Corrections		1,267.50	1 Transactions			
251	DEPT Total:		14,670.85	County Jail	5 Vendors	7 Transactions	
252	DEPT			Corrections			
7156	Midwest Monitoring & Surveillance						
	01-252-000-0000-6409		588.45	drug tests	DT 1222104	Lab/Drug Tests	N
				12/31/2022 12/31/2022			
7156	Midwest Monitoring & Surveillance		588.45	1 Transactions			
252	DEPT Total:		588.45	Corrections	1 Vendors	1 Transactions	
442	DEPT			Wic Program			
6934	Olmsted County Public Health						
	01-442-000-0000-6424	AP P	202.50	Q4 2022 WIC BF Peer Support	CSFI-144266	WIC-Peer Breastfeeding Support Grant	N
				10/01/2022 12/31/2022			
6934	Olmsted County Public Health		202.50	1 Transactions			
442	DEPT Total:		202.50	Wic Program	1 Vendors	1 Transactions	
443	DEPT			Nursing Service			
5428	Burt/Alexis						
	01-443-000-0000-6335	AP P	13.13	December 22 Nursing mileage		Employee Automobile Allowance	N
				12/21/2022 12/21/2022			
	01-443-000-0000-6335	AP P	21.25	November 22 Nursing mileage		Employee Automobile Allowance	N
				11/30/2022 11/30/2022			
5428	Burt/Alexis		34.38	2 Transactions			
6674	Draper/Erica						
	01-443-000-0000-6335	AP P	108.75	December 22 Nursing mileage		Employee Automobile Allowance	N
				12/01/2022 12/21/2022			
6674	Draper/Erica		108.75	1 Transactions			
4177	GATZKE/MICHELE						
	01-443-000-0000-6335	AP P	147.50	December 22 Nursing mileage		Employee Automobile Allowance	N
				12/02/2022 12/19/2022			
4177	GATZKE/MICHELE		147.50	1 Transactions			

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1 County Revenue Fund

*** Fillmore County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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Vendor	Name		Rpt		Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr		Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
7141	Simonson/Ashley							
	01-443-000-0000-6335	AP	P	70.00	Nursing Mileage 12/2022		Employee Automobile Allowance	N
					12/05/2022 12/13/2022			
7141	Simonson/Ashley			70.00	1 Transactions			
20232	Small Town Home Care LLC							
	01-443-000-0000-6433	AP	P	201.60	Client #3109 10/12,19 & 26/22	1106	Waiver Reimbursables	N
					10/12/2022 10/26/2022			
	01-443-000-0000-6433	AP	P	383.04	Client #3109 11/2,8,16,23,30	1132	Waiver Reimbursables	N
					11/02/2022 11/30/2022			
20232	Small Town Home Care LLC			584.64	2 Transactions			
443	DEPT Total:			945.27	Nursing Service	5 Vendors	7 Transactions	
1	Fund Total:			110,309.09	County Revenue Fund		38 Transactions	

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13 County Road & Bridge

*** Fillmore County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
300	DEPT		Highway Administration			
6481	gWorks					
	13-300-000-0000-6270		496.00	1/1 Simple signs software rene	2019-14066	Data Processing N
6481	gWorks		496.00	1 Transactions		
300	DEPT Total:		496.00	Highway Administration	1 Vendors	1 Transactions
310	DEPT		Highway Maintenance			
6905	Apenhorst Grading LLC					
	13-310-000-0000-6342	P	600.00	12/15 rental equipment	1118	Machinery And Equipment Rental N
6905	Apenhorst Grading LLC		600.00	1 Transactions		
20311	Brightly Software Inc					
	13-310-000-0000-6580		4,340.16	1/1 Rd maint software renewal	126319	Other Repair And Maintenance Supplies N
20311	Brightly Software Inc		4,340.16	1 Transactions		
1788	H and R Construction					
	13-310-000-0000-6580	P	3,554.41	12/15 guardrail repair	20725	Other Repair And Maintenance Supplies N
1788	H and R Construction		3,554.41	1 Transactions		
5400	Polzin/AI					
	13-310-000-0000-6466	P	200.00	12/29 safety shoes		Safety Materials N
5400	Polzin/AI		200.00	1 Transactions		
310	DEPT Total:		8,694.57	Highway Maintenance	4 Vendors	4 Transactions
320	DEPT		Highway Construction			
99	Erickson Engineering LLC					
	13-320-000-0000-6265	P	332.50	12/13 consulttling	15280	Consulting N
99	Erickson Engineering LLC		332.50	1 Transactions		
4844	Stonebrooke Engineering, Inc.					
	13-320-000-0000-6265	P	4,869.67	12/14 consulting	980.7	Consulting N
4844	Stonebrooke Engineering, Inc.		4,869.67	1 Transactions		
320	DEPT Total:		5,202.17	Highway Construction	2 Vendors	2 Transactions
330	DEPT		Equipment Maintenance Shops			

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13 County Road & Bridge

*** Fillmore County ***

Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES



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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
1221	Connaughty Sales Inc					
	13-330-000-0000-6575	P	10.50	11/22 parts	52309	Machinery Parts N
1221	Connaughty Sales Inc		10.50	1 Transactions		
8165	Dave Syverson Freightliner					
	13-330-000-0000-6575	P	22.21	12/6 parts	405482	Machinery Parts N
	13-330-000-0000-6575	P	168.39	12/12 parts	405990	Machinery Parts N
	13-330-000-0000-6575	P	783.54	12/15 parts	406249	Machinery Parts N
	13-330-000-0000-6575	P	193.56	12/22 parts	406760	Machinery Parts N
	13-330-000-0000-6575	P	56.00-	12/7 parts	CM404136	Machinery Parts N
	13-330-000-0000-6575	P	418.18-	12/29 parts	CM406249	Machinery Parts N
8165	Dave Syverson Freightliner		693.52	6 Transactions		
5751	Fastenal Company					
	13-330-000-0000-6576	P	15.35	12/6 supplies	96609	Shop Supplies & Tools N
	13-330-000-0000-6576	P	25.26	12/13 supplies	96703	Shop Supplies & Tools N
	13-330-000-0000-6576	P	98.40	12/14 supplies	96709	Shop Supplies & Tools N
	13-330-000-0000-6576	P	110.54	12/16 supplies	96734	Shop Supplies & Tools N
5751	Fastenal Company		249.55	4 Transactions		
3714	Hovey Oil Co Inc					
	13-330-000-0000-6561	P	1,917.90	12/12 #1 diesel	7118	Gasoline Diesel And Other Fuels N
	13-330-000-0000-6561	P	1,279.80	12/12 #2 diesel	7118	Gasoline Diesel And Other Fuels N
	13-330-000-0000-6561	P	1,704.80	12/12 #1 diesel	7127	Gasoline Diesel And Other Fuels N
	13-330-000-0000-6561	P	1,137.60	12/12 #2 diesel	7127	Gasoline Diesel And Other Fuels N
	13-330-000-0000-6561	P	700.20	12/12 gas	7127	Gasoline Diesel And Other Fuels N
	13-330-000-0000-6561	P	1,917.90	12/13 #1 diesel	7133	Gasoline Diesel And Other Fuels N
	13-330-000-0000-6561	P	1,316.70	12/13 #2 diesel	7133	Gasoline Diesel And Other Fuels N
	13-330-000-0000-6561	P	2,043.00	12/15 #1 diesel	7161	Gasoline Diesel And Other Fuels N
	13-330-000-0000-6561	P	1,548.00	12/15 #2 diesel	7161	Gasoline Diesel And Other Fuels N
	13-330-000-0000-6561	P	1,176.48	12/16 #2 diesel	7168	Gasoline Diesel And Other Fuels N
	13-330-000-0000-6561	P	1,552.68	12/16 #1 diesel	7168	Gasoline Diesel And Other Fuels N
	13-330-000-0000-6561	P	3,096.80	12/20 gas	7187	Gasoline Diesel And Other Fuels N
	13-330-000-0000-6561	P	1,253.88	12/20 #2 diesel	7187	Gasoline Diesel And Other Fuels N
	13-330-000-0000-6561	P	1,634.40	12/20 #1 diesel	7187	Gasoline Diesel And Other Fuels N
	13-330-000-0000-6561	P	1,744.72	12/20 #1 diesel	7197	Gasoline Diesel And Other Fuels N
	13-330-000-0000-6561	P	1,315.80	12/20 #2 diesel	7197	Gasoline Diesel And Other Fuels N
	13-330-000-0000-6561	P	1,238.81	12/21 #2 diesel	7214	Gasoline Diesel And Other Fuels N
	13-330-000-0000-6561	P	1,537.43	12/21 #1 diesel	7214	Gasoline Diesel And Other Fuels N

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13 County Road & Bridge

*** Fillmore County ***

Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES



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Vendor	Name	Rpt		Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
	13-330-000-0000-6561	P	1,172.93	12/21 #1 diesel	7215	Gasoline Diesel And Other Fuels	N
	13-330-000-0000-6561	P	945.10	12/21 #2 diesel	7215	Gasoline Diesel And Other Fuels	N
	13-330-000-0000-6561	P	1,010.52	12/21 #1 diesel	7225	Gasoline Diesel And Other Fuels	N
	13-330-000-0000-6561	P	814.24	12/21 #2 diesel	7225	Gasoline Diesel And Other Fuels	N
	13-330-000-0000-6561	P	1,371.42	12/24 #1 diesel	7230	Gasoline Diesel And Other Fuels	N
	13-330-000-0000-6561	P	1,142.84	12/24 #2 diesel	7230	Gasoline Diesel And Other Fuels	N
3714	Hovey Oil Co Inc		34,573.95	24 Transactions			
3276	O'connell Excavating & Plumbing Inc						
	13-330-000-0000-6316	P	400.00	12/22 roller rental	3305	Grounds Maintenance	N
3276	O'connell Excavating & Plumbing Inc		400.00	1 Transactions			
5475	Pomps Tire Service, Inc						
	13-330-000-0000-6576	P	29.00	12/6 supplies	230119770	Shop Supplies & Tools	N
5475	Pomps Tire Service, Inc		29.00	1 Transactions			
303	Preston Equipment Company						
	13-330-000-0000-6575	P	150.30	12/23 parts	01-137498	Machinery Parts	N
303	Preston Equipment Company		150.30	1 Transactions			
5753	RDO Equipment Co						
	13-330-000-0000-6575	P	387.41	12/14 parts	P2514402	Machinery Parts	N
	13-330-000-0000-6575	P	158.76	12/21 parts	P2538002	Machinery Parts	N
	13-330-000-0000-6575	P	467.86	12/21 parts	P2538102	Machinery Parts	N
	13-330-000-0000-6575	P	637.87	12/21 parts	P2538202	Machinery Parts	N
	13-330-000-0000-6575	P	364.76	12/21 parts	P2538302	Machinery Parts	N
	13-330-000-0000-6575	P	50.00	12/21 parts	P2538402	Machinery Parts	N
5753	RDO Equipment Co		1,237.14	6 Transactions			
6350	Stewartville Auto Center, Inc						
	13-330-000-0000-6575	P	328.00	12/20 towing	22122030687	Machinery Parts	N
6350	Stewartville Auto Center, Inc		328.00	1 Transactions			
6286	World Fuel Services Inc						
	13-330-000-0000-6565	P	377.86	12/13 supplies	117502	Motor Oil And Lubricants	N
	13-330-000-0000-6565	P	504.40	12/16 anti-freeze	117502	Motor Oil And Lubricants	N
6286	World Fuel Services Inc		882.26	2 Transactions			

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13 County Road & Bridge

*** Fillmore County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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Vendor		Name		Rpt	Warrant Description		Invoice #	Account/Formula Description		1099
No.		Account/Formula		Accr	Amount		Service Dates	Paid On Bhf #		On Behalf of Name
330	DEPT Total:				38,554.22		Equipment Maintenance Shops	10 Vendors		47 Transactions
13	Fund Total:				52,946.96		County Road & Bridge			54 Transactions

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14 Sanitation Fund

*** Fillmore County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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Vendor	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name	
390	DEPT			Resource Recovery Center			
106	Fillmore Co Treasurer						
	14-390-000-0000-6561	DTF U	428.24	November 2022 Semi Fuel	31	Gasoline Diesel And Other Fuels	N
				11/01/2022 11/30/2022			
	106 Fillmore Co Treasurer		428.24	1 Transactions			
390	DEPT Total:		428.24	Resource Recovery Center	1 Vendors	1 Transactions	
391	DEPT			Score Grant Program			
8757	OSI Environmental, Inc						
	14-391-000-0000-6861	AP P	75.00	used oil disposal	20101996	Recycling Operation Expense	N
				12/22/2022 12/22/2022			
	14-391-000-0000-6861	AP P	150.00	oil filter disposal	20102025	Recycling Operation Expense	N
				12/22/2022 12/22/2022			
	8757 OSI Environmental, Inc		225.00	2 Transactions			
391	DEPT Total:		225.00	Score Grant Program	1 Vendors	2 Transactions	
14	Fund Total:		653.24	Sanitation Fund		3 Transactions	

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23 County Airport Fund

*** Fillmore County ***

Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES



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Vendor	Name		Rpt		Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr		Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
350	DEPT				County Airport			
5988	Preston Auto Parts							
	23-350-000-0000-6305	AP	P	131.99	Impala Power Steering Pump 12/08/2022 12/08/2022	738960	Machinery And Equipment Repairs	N
	23-350-000-0000-6305	AP	P	25.99	Impala Power Steering Pulley 12/08/2022 12/08/2022	738963	Machinery And Equipment Repairs	N
	23-350-000-0000-6305	AP	P	24.90	Impala Hose/Fittings 12/13/2022 12/13/2022	739350	Machinery And Equipment Repairs	N
5988	Preston Auto Parts			182.88	3 Transactions			
7277	Pump and Meter Service							
	23-350-000-0000-6321	AP	P	76.16	fuel pump filter 12/16/2022 12/16/2022	36947-1	Other Repair And Maintenance	N
7277	Pump and Meter Service			76.16	1 Transactions			
350	DEPT Total:			259.04	County Airport	2 Vendors	4 Transactions	
23	Fund Total:			259.04	County Airport Fund		4 Transactions	

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*** Fillmore County ***



83 Prepaid Tax Fund

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description		Invoice #	Account/Formula Description	1099
				Service Dates		Paid On Bhf #	On Behalf of Name	
883	DEPT			Prepaid Taxes				
82133	Fillmore Co Auditor-Treasurer							
	83-883-000-0000-6804	P	93.66	John Garver COJ 02.0314.000			COJ Payment Posting	N
				12/30/2022	12/30/2022			
82133	Fillmore Co Auditor-Treasurer		93.66	1 Transactions				
883	DEPT Total:		93.66	Prepaid Taxes		1 Vendors	1 Transactions	
83	Fund Total:		93.66	Prepaid Tax Fund			1 Transactions	
	Final Total:		164,261.99	51 Vendors		100 Transactions		

*** Fillmore County ***

Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES



Recap by Fund

<u>Fund</u>	<u>Amount</u>	<u>Name</u>
1	110,309.09	County Revenue Fund
13	52,946.96	County Road & Bridge
14	653.24	Sanitation Fund
23	259.04	County Airport Fund
83	93.66	Prepaid Tax Fund
All Funds	164,261.99	Total

Approved by,

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13 County Road & Bridge

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Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
300	DEPT		Highway Administration			
4369	AcenTek					
	13-300-000-0000-6203		109.77	1/1 telephone	12382004	Telephone N
	13-300-000-0000-6203		99.41	1/1 telephone	12392363	Telephone N
4369	AcenTek		209.18	2 Transactions		
3219	Centurylink					
	13-300-000-0000-6203	P	6.08	12/24 telephone	621128651	Telephone N
3219	Centurylink		6.08	1 Transactions		
85440	Centurylink					
	13-300-000-0000-6203		115.86	12/26 telephone	301264100	Telephone N
	13-300-000-0000-6203		230.48	12/26 telephone	301269901	Telephone N
	13-300-000-0000-6203		64.50	12/26 telephone	301269931	Telephone N
85440	Centurylink		410.84	3 Transactions		
1829	Frontier Communications					
	13-300-000-0000-6203		91.54	12/22 telephone	5079373211	Telephone N
1829	Frontier Communications		91.54	1 Transactions		
300	DEPT Total:		717.64	Highway Administration	4 Vendors	7 Transactions
320	DEPT			Highway Construction		
3388	Minnowa Construction Inc					
	13-320-000-0000-6341	AP P	329,318.47	599-199 T/B #4		Township Bridge Construction N
				01/03/2023	01/03/2023	
3388	Minnowa Construction Inc		329,318.47	1 Transactions		
320	DEPT Total:		329,318.47	Highway Construction	1 Vendors	1 Transactions
330	DEPT			Equipment Maintenance Shops		
2208	City of Canton - Hwy dept					
	13-330-000-0000-6251	O	104.69	12/27 utilities	510-00-9	Electricity N
2208	City of Canton - Hwy dept		104.69	1 Transactions		
288	City Of Peterson					
	13-330-000-0000-6251	O	190.78	12/27 utilities	108A	Electricity N

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13 County Road & Bridge

*** Fillmore County ***



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
288	City Of Peterson		190.78	1 Transactions		
7542	Fillmore Co Treasurer					
	13-330-000-0000-6561	O	1,664.97	12/20 Nov fuel tax		Gasoline Diesel And Other Fuels N
7542	Fillmore Co Treasurer		1,664.97	1 Transactions		
197	Kruegel's Inc					
	13-330-000-0000-6255	P	662.93	12/27 propane	66727	Gas N
197	Kruegel's Inc		662.93	1 Transactions		
6094	MN Energy Resources Corporation					
	13-330-000-0000-6255	P	2,302.61	12/29 natural gas	0502625354	Gas N
	13-330-000-0000-6255	P	834.73	12/27 natural gas	0506251865	Gas N
	13-330-000-0000-6255	P	731.51	12/23 natural gas	0507313281	Gas N
	13-330-000-0000-6255	P	979.41	12/22 natural gas	0507351562	Gas N
6094	MN Energy Resources Corporation		4,848.26	4 Transactions		
343	Spring Valley Public Utilities					
	13-330-000-0000-6251	P	412.62	12/27 utilities	1124	Electricity N
343	Spring Valley Public Utilities		412.62	1 Transactions		
330	DEPT Total:		7,884.25	Equipment Maintenance Shops	6 Vendors	9 Transactions
13	Fund Total:		337,920.36	County Road & Bridge		17 Transactions

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23 County Airport Fund

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Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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	Vendor	Name	Rpt	No.	Account/Formula	Accr	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name	1099
350	DEPT							County Airport						
	85440	Centurylink												
		23-350-000-0000-6203					137.15	Telephone 12/26-1/25/23	12/26/2022 01/25/2023	301269537		Telephone		N
		23-350-000-0000-6203					61.84	Telephone 12/26-1/25/23	12/26/2022 01/25/2023	301269908		Telephone		N
	85440	Centurylink					198.99		2 Transactions					
350	DEPT Total:						198.99	County Airport		1 Vendors		2 Transactions		
23	Fund Total:						198.99	County Airport Fund				2 Transactions		

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87 State Revenue And School F

*** Fillmore County ***



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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Vendor	Name	Rpt		Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
0	DEPT			...			
1859	MN Department Of Finance						
	87-000-000-0000-2100	DTG O	1,333.00	Dec 2022 Vitals 12/01/2022 12/31/2022		Due To Other Governmental Agencies	N
	87-000-000-0000-2313	DTG O	756.00	RE Surcharge Dec 22 Vitals 12/01/2022 12/31/2022		Real Estate Surcharge	N
1859	MN Department Of Finance		2,089.00	2 Transactions			
5993	Mn Dept Of Health						
	87-000-000-0000-2312		85.00	Well Certificate-Dec 22 Vitals 12/13/2022 12/20/2022		Well Management Funds	N
5993	Mn Dept Of Health		85.00	1 Transactions			
0	DEPT Total:		2,174.00	...	2 Vendors	3 Transactions	
87	Fund Total:		2,174.00	State Revenue And School Fund		3 Transactions	
	Final Total:		340,293.35	14 Vendors	22 Transactions		

*** Fillmore County ***

Audit List for Board **AUDITOR'S VOUCHERS ENTRIES**



Recap by Fund	<u>Fund</u>	<u>Amount</u>	<u>Name</u>	
	13	337,920.36	County Road & Bridge	
	23	198.99	County Airport Fund	
	87	2,174.00	State Revenue And School Fund	
All Funds		340,293.35	Total	Approved by,
			
			

REQUEST FOR COUNTY BOARD ACTION

Agenda Date: 01/10/2023

Amount of time requested (minutes):

5

Dept.: Public Health

Prepared By: Jessica Erickson

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

Consent Agenda:

Documentation
(Yes/No):

Regular Agenda:

Documentation
(Yes/No):

1. Consider the request to approve the Medical Consultant Contract
2. Consider the request to approve 2022-2023 Infrastructure Grant Cooperative Agreement non- Olmsted
3. Consider the request to approve cell phone requests

YES
YES
NO

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: bhillery@co.fillmore.mn.us and tkraling@co.fillmore.mn.us



Fillmore County Public Health

902 Houston Street NW, Suite 2

Preston, MN 55965-1094

Phone: 507-765-3898

Fax: 507-765-2139



Public Health
Prevent. Promote. Protect.

Medical Consultant Contract

This contract is made this 1st day of January, 2023 by and between Fillmore County (hereinafter "County") and Dr. Stephanie Jakim, (hereinafter "Dr. Jakim")

WHEREAS, the purpose of the Local Public Health Act as set forth in Chapter 145A of the Minnesota Statutes is to "develop and maintain an integrated system of community health services under local administration and within a system of state guidelines and standards."

WHEREAS, Fillmore County has established a Community Health Board for the purpose of facilitating and promoting the purposes of the Local Public Health Act. Said Community Health Board is operated and managed by Community Services – Fillmore County Public Health within County.

WHEREAS, Minnesota Statute 145A.04 subdivision 2a. states that the Community Health Board "shall appoint, employ, or contract with a medical consultant to ensure appropriate medical advice and direction for the community health board and assist the board and its staff in the coordination of community health services with local medical care and other health services."

WHEREAS, Minnesota Statute 145A.02, subdivision 15 defines medical consultant as "a physician licensed to practice medicine in Minnesota who is working under a written agreement with, employed by, or on contract with a community health board to provide advice and information, to authorize medical procedures through protocols, and to assist a community health board and its staff in coordinating their activities with local medical practitioners and health care institutions."

WHEREAS, County desires to contract with Dr. Jakim for the purposes of being the medical consultant for County and the Fillmore Community Health Board. Similarly, Dr. Jakim wishes to perform all duties as the medical consultant for County and the Fillmore Community Health Board.

WHEREAS, Dr. Jakim represents that she is a practicing physician who is licensed to practice medicine in the State of Minnesota and who is duly qualified and willing to perform medical consultant services and duties as defined and set forth herein, and

WHEREAS, Dr. Jakim desires to provide her services at no cost to County or the Community Health Board.

NOW THEREFORE it is agreed as follows:

I. Medical Consultant Services

- A. Dr. Jakim shall be appointed and act as medical consultant for County and the Fillmore Community Health Board.

II. Terms of Agreement

- A. The terms of this contract for medical consultant services provided by Dr. Jakim are effective January 1, 2023. For the purposes of this contract only, January 1 through March 31, 2023 will be the term agreement.

III. Medical Consultant's Duties

- A. The Medical Consultant shall:
1. Provide advice and information, to authorize medical procedures through protocols, and to assist a community health board and its staff in coordinating their activities with local medical practitioners and health care institutions.
 2. Insure responsible medical consultation and direction for the community health board and those activities that are part of the Community Health Services Plan. These functions shall include:
 - a. Promotion of the development of community health services with an emphasis on preventive health services.
 - b. Consultation to the board in developing the medical aspects of community health programs, including assistance in the formulation and maintenance of standards on medical care aspects of community health programs.
 - c. Acting as a liaison between the board and practicing physicians in the community to help develop an understanding of local public health missions, roles and responsibilities, and areas of public health responsibility.
 - d. Consult with and assist the Board and staff in the identification and development of medical aspects of Public Health Services and programs
 - e. Sign standing orders for immunization clinics and consult on environmental hazards.

IV. Consideration, Terms, and Conditions of Payment

A. Payment.

The Medical Consultant shall receive no payment or compensation for her services.

B. Conditions of Payment.

All services and duties performed by the Medical Consultant pursuant to this contract shall be performed to the satisfaction of the Board and in accordance with all applicable federal and state laws and rules and any local ordinances as a condition of payment.

V. Standards and Licenses

A. The Medical Consultant warrants and represents that she is currently licensed as a medical doctor by the State of Minnesota. In the event said license is cancelled, revoked, suspended, or expires during the term of the contract, the Consultant agrees to immediately inform the Board.

B. The Medical Consultant shall comply with all applicable federal and state statutes and regulations as well as local ordinances now in effect or hereafter adopted.

C. Failure to meet the requirements of Sections A and B above may be cause for cancellation of this contract effective the date of receipt of the Notice of Cancellation.

VI. Subcontracting and Assignments

The Medical Consultant shall not enter into any subcontract for performance of any of the services contemplated under this contract nor assign any interests in the contract without the prior written approval of the Board of Health and subject to such conditions and provisions as the Board may deem necessary.

VII. Data Privacy

All data collected, created, received, maintained, or disseminated, or used for any purposes by the Medical Consultant in fulfilling the duties contained in this contract is governed by the Minnesota Government Data Practices Act and other applicable state and federal laws. The Medical Consultant agrees to abide by the applicable state and federal statutes, rules and regulations.

VIII. Cancellation

This contract may be cancelled by the Board or Medical Consultant at any time, with or without cause, upon sixty days written notice to the other party.

IX. Modifications

Any material alteration, modification, or variation shall be reduced to writing as an amendment and signed by the parties. Any alternations, modifications, or variations deemed not to be material by agreement of the Board and Medical Consultant shall not require written approval.

Medical Consultant

By: _____

Dr. Stephanie Jakim, Medical Consultant

Date: _____

Fillmore County Board of Health/Fillmore County Board of Commissioners

By: _____

Mitchel Lentz Chair, Fillmore County Commissioners

Date: _____

Approved as to legality, form and execution.

By: _____

Fillmore County Attorney, Brett A. Corson

Date: _____

COOPERATIVE AGREEMENT
MINNESOTA DEPARTMENT OF HEALTH (MDH) INFRASTRUCTURE GRANT
2022-2023

WHEREAS, Dodge County, Fillmore County, Freeborn County, Goodhue County, Houston County, Mower County, Olmsted County, Rice County, Steele County, Wabasha County, and Winona County ("Participating Counties") have agreed to participate in the MDH Infrastructure grant to increase data capacity; and

NOW THEREFORE, in consideration of the mutual promises and consideration contained herein among Participating Counties agree as follows:

1. The purpose of this Agreement is to jointly agree that Participating Counties will participate in the MDH infrastructure grant from July 1, 2022 through June 30, 2023.
2. The infrastructure grant goal is to increase data capacity in the Southeast Minnesota Region by piloting different data projects. Each Participating County will be paid \$3,000.00 upon signing this Agreement and then an additional per project amount upon completion of the infrastructure project. The per project amount will be determined jointly between MDH and Olmsted County based on the number of data projects completed and the number of Participating Counties who took part in each data project.
3. Participating Parties agree to attend quarterly infrastructure grant meetings to determine the data projects.
4. Participating Parties agree to participate in evaluation activities after each data project.
5. As fiscal host, Olmsted County has applied for and received the infrastructure grant funds.
6. Olmsted County, as fiscal host for these funds shall:
 - a. Establish an account to ensure proper record keeping of all the receipts and expenditures.
 - b. Perform all accounting and fiscal reporting duties, including:
 - 1) Review of documentation of expenses to ensure that the expense is allowable, including but not limited to both the type of expense and timing of the expense within the fund period.
 - 2) Ensure that Participating Counties cooperate with Olmsted County regarding monitoring, assessment and fiscal reconciliation of the infrastructure project.
 - 3) Ensure that Participating Counties are completing all required data reporting.
7. Each Participating County who receives funds passed through Olmsted County agrees to indemnify and hold harmless Olmsted County for any determinations by any authority that funds used by or received by the Participating County were not used and/or must be repaid to the State or Federal government. The affected Participating County agrees to pay any necessary amounts, including any penalties, interest, or fees of any kind, on the time schedule determined by the State or Federal government to the payee determined by the State or Federal government. If Olmsted County, solely in its own discretion, agrees to be an intermediary in

any repayments for the affected Participating County, that County agrees to cooperate fully with Olmsted County and to not delay any necessary payments. The affected Participating County agrees to reimburse Olmsted County for any reasonable costs incurred by Olmsted County related to assisting the affected Participating County or caused by complying with requests of the granting authority related to funds received by that Participating County.

8. Olmsted County will make reasonable efforts to disburse budgeted funds to each Participating County as soon as practicable through Olmsted County's normal accounts payable processes.
9. Participating Counties may audit records related to services provided under this Agreement. Participating Counties agree to cooperate with any records disclosure request made by any Participating County or the State Auditor related to an audit of this program.
10. Parties agree to be bound by the requirements of the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as it applies to all data provided by Participating Counties under this Agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated under this Agreement. To the extent that a function or activity of this Agreement involves the use of "protected health information" (45 CFR 164.501), including, but not limited to: providing health care services; health care claims processing or administration; data analysis, processing or administration; utilization review; quality assurance; billing; benefit management; practice management; re- pricing; or otherwise as provided by 45 CFR § 160.103, Participating Counties are a business associate of Olmsted County for purposes of the Health Insurance Portability and Accountability Act of 1996.
11. Participating Counties shall save and hold harmless all other Participating Counties and its officers, agents, employees, and members, from all claims, suits, or actions of whatsoever nature resulting from or arising out of the activities of Participating Counties or its subcontractors, agents, or employees under this Agreement.
12. The failure of any Participating County to enforce any provisions of this Agreement shall not constitute a waiver by such County of that or any other provision.
13. The Participating Counties agree that if any term or provision of this Agreement is declared by a court of competent jurisdiction to be illegal or in conflict with any law, the validity of the remaining terms and provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular term or provision held to be invalid.
14. The term of this Agreement shall be from July 1, 2022 through June 30, 2023 and/or shall remain in effect until one of the following occurs: 1) a new Agreement is signed by all Participating Counties 2) the term of this Agreement is extended via an Addendum or 3) the Participating Counties choose to terminate the Agreement in accordance with section 15 below.

15. The Participating Counties may also terminate this Agreement effective upon mailing of 90 days of written notice to other affected parties, under any of the following conditions:
- a. If funding from federal, state, or other sources is not obtained and continued at levels sufficient to allow for purchase of the indicated quantity of services. The Agreement may at the parties' discretion be modified to accommodate a reduction in funds.
 - b. If federal or state regulations or guidelines are modified, changed, or interpreted in such a way that the services are no longer allowable or appropriate for purchase under this Agreement or are no longer eligible for the funding proposed for payments authorized by this Agreement.
 - c. If any Participating County chooses to opt out of the infrastructure project, it will provide written notice to the other Participating Counties at least 90 days prior to the proposed termination date. In this event, the remaining Participating Counties shall jointly determine whether to terminate this Agreement or redistribute the funds amongst the remaining Participating Counties.

Any such termination of the Agreement shall not reduce or negate any obligations or liabilities of any party already accrued prior to such termination.

16. Participating Counties shall individually sign and return this Agreement by the due date specified by Contract Management to: Olmsted County Health, Housing, and Human Services – Contracting Division, 2117 Campus Drive S.E., Rochester, MN 55904. Funds cannot be disbursed to the Participating County until the signed agreement has been received by Contract Management
17. Upon request, Olmsted County shall provide each Participating County with a copy of the fully signed Cooperative Agreements.
18. This Agreement constitutes the final expression of the parties' agreement, and the complete and exclusive statement of the terms agreed upon. This Agreement supersedes all prior negotiations, understanding, agreements, and representations. There are no oral or written understandings, agreements or representations not specified herein. Furthermore, no waiver, consent, modification, or change of terms of this Agreement shall bind either party unless in writing and signed by both parties. Such waiver, consent, modification, or change shall be effective only in the specific instance and for the specific purpose given.

COUNTY OF _____

By: _____
Title: Chairperson of the County Board

Dated: _____

ATTESTED TO:

By: _____
Title: Clerk/County Administrator

Dated: _____

APPROVED AS TO FORM AND EXECUTION:

By: _____
Title: County Attorney

Dated: _____

Proposal For:

FirstNet



Presented to:

County of Fillmore / Wanda Berg

Wanda Berg (Social Services) requesting- 10
Jessica Erickson (Public Health)- 13
Tom Jensen (Community Corrections)- 2

Pricing-At-A-Glance	
Monthly Recurring Charges - Mobility	\$ 994.79
One Time Device Cost	\$ 744.79
Activation Credits	\$ (4,094.80)
Estimated Fees	\$ 99.48
Total Monthly Recurring Charges	\$ 1,094.27

Pricing Summary – Mobility			
Description	Quantity	Cost	Monthly Total
FirstNet Unlimited Smartphone Enhanced with hotspot	20	\$ 44.99	\$ 899.80
FirstNet Unlimited Smartphone Standard without hotspot	0	\$ 39.99	\$ -
IBM MaaS360 MDM device license	20	\$ 3.00	\$ 60.00
FirstNet Unlimited Data	1	\$ 34.99	\$ 34.99
Totals			\$ 994.79

Pricing Summary – Devices / Prof Services			
Description	Quantity	Cost	One Time Total
Apple iPhone 12 64GB	20	\$ 0.99	\$ 19.80
IBM MaaS360 MDM Professional Services Onboarding	1	\$ 500.00	\$ 500.00
Netgear Nighthawk M6	1	\$ 224.99	\$ 224.99
Totals			\$ 744.79

Solution Trials & Credits			
Description	Quantity	Credit	Total
\$200 Smartphone Activation Credit (4th Bill Statement)	20	\$ (200.00)	\$ (4,000.00)
\$75 Data Activation Credit (4th Bill Statement)	1	\$ (75.00)	\$ (75.00)
Free Smartphone for Life Credit (1st or 2nd Bill Statement)	20	\$ (0.99)	\$ (19.80)
Totals			\$ (4,094.80)

Matthew Bates

FirstNet Solutions Consultant

Ph# 651-252-5111

MB115K@ATT.COM

Ryan Dobey

Account Manager

Ph# 952-334-5037

RD5693@ATT.COM

The information and pricing contained in this proposal is valid until 12/31/2022

REQUEST FOR COUNTY BOARD ACTION

Agenda Date: 01/10/2023

Amount of time requested (minutes):

10

Dept.: Sheriff's Office

Prepared By: John DeGeorge

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

Consent Agenda:

Documentation
(Yes/No):

Regular Agenda:

Documentation
(Yes/No)

Discussion with possible action regarding the end of MEND correctional care medical services Effective 03/01/2023, and potential options going forward.

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: bhillery@co.fillmore.mn.us; and tkraling@co.fillmore.mn.us

REQUEST FOR COUNTY BOARD ACTION

Agenda Date: 1/10/2023

Amount of time requested (minutes):

5 minutes

Dept.: Highway/Airport

Prepared By: Ron Gregg

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: None

Regular Agenda:

Documentation

Yes or No

Highway Department

1. Consider the request to advertise for the year 2023 Micro Surfacing projects as follows: WT-18P-2, WT-21P-1, WT-23P-2, and LOST-115P-2. The roadways are CSAH 18, 21, 23 and CR 115.
2. Consider the request to advertise for the Surface Reconditioning Project LOST-112P-1, CR 112 from CSAH 18 north 2.0 miles.
3. Consider the request to advertise for the Surface Reconditioning Project SAP 23-600-009, CR 118 from CSAH 5 into the Forestville State Park. Funded by the State Park Road Account.

Airport Department

- 1.

All other support documents are attached.

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

REQUEST FOR COUNTY BOARD ACTION

Agenda Date: 10/25/2022	Amount of time requested (minutes):	5
Dept.: Human Resources	Prepared By:	Lindsie Engle

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:

	<u>Documentation</u>
1. Consider the resignation of Sydney Gilbert, Public Health Nurse, effective January 19 th , 2023 after 3.5 years of service	NO
2. Consider the request to hire replacement Public Health Nurse as requested by the Director of Nursing and Personnel Committee	YES
3. Consider the resignation of Carrie Enright, Peer Breastfeeding Counselor, effective January 19 th , 2023 after 3 years of service	NO
a. Director of Nursing is assessing grant that funded this position and may come back at a later date with hire analysis and request to hire replacement Peer Breastfeeding Counselor	

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

Hire Analysis Form
(All sections must be completed.)

Date: Department:

Requested By: Title of Position being requested:

Requested date to post:

Is the position currently in the budget? ☒ Yes ☐ No If yes, how many hours per week is the position currently?

Number of hours requested: Replacement position: ☒ Yes ☐ No Date position vacated:

If the request is for a new position, what has created the need for the position?

n/a

Why would this position be filled rather than absorbing the job duties within the department?

With the multiple grants and services we provide, Public Health is unable to absorb the job duties.

Has an assessment been made regarding the need for full-time vs. part-time? Explain.

yes, The previous employee was a .8. This change was made after years of working at Public Health. Staff will need to attend training for evidence base home visiting and WIC. Both take significant time for on boarding. Full time would be necessary.

Where does the specific funding for this position originate?

CTC, FAP, WIC, MCH, TANF, EBHV

What real or permanent savings can be generated by this position?

The employee with utilize grant funds and bring in third party billing.

Has this position, including job description, been reviewed with HR?

yes

Are similar duties being performed in the County? If yes, could other positions/departments share in completing these tasks? Explain how this might work.

no

Reviewed by Personnel Committee:

☐ Recommended for Board Approval ☐ No Recommendation Made

☐ Not Recommended for Board Approval

Reason:

Date on Board Agenda:

☐ Approved by Board

☐ Not Approved by Board

Reason:

FILLMORE COUNTY RESIGNATION NOTICE

Submit to: Your immediate supervisor (send copy to your departmental payroll contact)

Name (please print): Carrie Enright

Employee Number: 1612

Department: Public Health

Home address (if different from how it appears on paycheck):

13874 351st Ave, Harmony, MN. 55939

Telephone (daytime): 507-259-5659

Your termination date must be your **Last Working Day**. If your Department has any questions about the termination date you provide, you will be contacted.

Last Working Day (termination date): 1-19-23

Must be a work day you are normally scheduled to work.

Reason for termination of employment. Completion of this section will assist Fillmore County to record your termination of employment properly. Failure to complete this section will not impact benefits for which you are eligible. Below, indicate the reason for your termination (check ONE only).

- ☒ Voluntary resignation.
- ☐ Voluntary resignation due to total and permanent disability.
- ☐ Involuntary separation of employment.
- ☐ Retirement.
- ☐ Retirement due to total and permanent disability.
- ☐ Other (please explain):

By signing this Resignation Notice, I understand that Fillmore County will process my separation of employment as indicated above and that, if I have any questions regarding how my Termination Date shown above will impact the benefits for which I am eligible, I must contact the County to obtain information.

Signature: Carrie L. Enright

Date: 1-5-23

Supervisor's Signature: Jessie En

Date: 1-5-23

Supervisor: Upon receipt, sign and file in employees personnel file, submit copy to the Coordinators Office

REQUEST FOR COUNTY BOARD ACTION

Agenda Date: 1/10/2023

Amount of time requested (minutes)

5

Dept.: Administration

Prepared By: Bobbie Hillery

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

Consent Agenda:

Documentation
(Yes/No):

Regular Agenda:

Documentation
(Yes/No):

1. Consider request to pay out Ambulance Services \$4,500.00 per service for 2023
 - City of Harmony
 - City of Chatfield
 - City of Rushford
 - City of Preston
 - City of Lanesboro- pay to the City of Preston
 - City of Mabel
 - City of Spring Valley
2. Consider the request to approve a change to the 2023 fee schedule
3. Review with possible action regarding Commissioner Committee Assignments
4. Consider Step 3 grievance provided by LELS Business Agent Tim Jeanetta on behalf of Nayna Johnson

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: bhillery@co.fillmore.mn.us and tkraling@co.fillmore.mn.us

FEE SCHEDULE

Approved by Board on 1/3/2023

Effective Date 1/3/2023



FILLMORE COUNTY

PO Box 627

Preston MN 55965

Phone: (507) 765-2663

Fax: (507) 765-2662

www.co.fillmore.mn.us

COMMON FEES (unless noted under individual department)

COPIES - Black and White

LETTER & LEGAL SIZE, single sided, each	\$ 0.25
LETTER & LEGAL SIZE, double sided, each	\$ 0.50
LEDGER SIZE (11"x17"), each	\$ 1.00
PLAT SIZE (22"x34"), each	\$ 5.00

COPIES - Color

LETTER & LEGAL SIZE, each	\$ 0.50
LEDGER SIZE (11"x17"), each	\$ 2.00
PLAT SIZE (22"x34"), each	\$ 10.00

FAX per page	\$ 0.25
LAMINATION per page	\$ 0.50

NOTARY, per document	\$ 1.00
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MAILING LABELS, per address	\$ 0.05
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ADMINISTRATIVE SERVICES

TECHNOLOGY SERVICE FEES, per hour	\$ 50.00
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ASSESSOR

AERIAL COLOR MAPS, each	\$ 5.00
CUSTOM MAPS (soil, CPI, etc)	\$ 25.00
CDOWN DATA EXTRACT	\$ 300.00
SHAPE FILE - GIS DATA	\$ 100.00
PARCEL TAX SPLITS CALC PRIOR TO RECORDING	
Within 5 working days notice	\$ 25.00
Without 5 working days notice	\$ 100.00

CUSTOM REPORT, per hour	\$ 45.00
SALES REPORT	\$ 10.00
RESEARCH, per hour	\$ 45.00

AUDITOR-TREASURER (Licenses)

AUCTIONEER LICENSE	\$ 20.00
FIREWORKS PERMIT	\$ 20.00
PRECIOUS METAL LICENSE	\$ 50.00
TOBACCO LICENSE	\$ 125.00
TEMPORARY 1 DAY LIQUOR LICENSE	\$ 25.00
3.2% LIQUOR LICENSE	\$ 40.00
LIQUOR LICENSE - ON SALE	\$ 1,200.00
SUNDAY LIQUOR LICENSE	\$ 50.00

ATTORNEY

ATTORNEY FEES:

ATTORNEY	\$ 120.00
PARALEGAL	\$ 85.00

SOCIAL SERVICES ATTORNEY FEES:

ATTORNEY	\$ 120.00
PARALEGAL	\$ 90.00

VITAL RECORDS

Vital Records fees are determined by the State and may change accordingly

CERTIFIED CERTIFICATES

BIRTH - 1ST COPY	\$ 26.00
BIRTH - ADDITIONAL COPIES, each	\$ 19.00
DEATH - 1ST COPY	\$ 13.00
DEATH - ADDITIONAL COPIES, each	\$ 6.00
MARRIAGE - COPIES, each	\$ 9.00

NON-CERTIFIED CERTIFICATES

DEATH - 1ST COPY	\$ 13.00
DEATH - ADDITIONAL COPIES, each	\$ 6.00
BIRTH VERIFICATION	\$ 9.00

MARRIAGE LICENSE	\$ 115.00
MARRIAGE LICENSE REDUCED FEE	\$ 40.00

AUDITOR-TREASURER

CEMETERY REPORT FEE	\$ 15.00
NOTARY RECORDING FEE	\$ 20.00
COUNTY AUDITOR'S CERTIFICATE	\$ 100.00
BOND CERTIFICATE	\$ 100.00
AUDIT PACKET	\$ 100.00
SPECIAL ASSESSMENT SET-UP	\$ 50.00
TIF DISTRICT SET-UP	\$ 100.00
TIF EARLY DECERTIFICATION FEE	\$ 50.00
REPURCHASE FEE	\$ 25.00
TAX SEARCH/CERTIFY (Auditor/Treasurer Cert. for Abstracts)	\$ 15.00
DELINQUENT TAX LIST	\$ 150.00
DELINQUENT ADMINISTRATION FEE (applied March 1st)	\$ 35.00
MARRIAGE LICENSE/CERTIFICATION AMENDMENT	\$ 40.00
ORDINATION RECORDING FEE	\$ 20.00
ESCROW PER PARCEL/YEAR	\$ 5.00
NON-SUFFICIENT FUNDS (NSF)	\$ 30.00
PASSPORT PHOTO	\$ 15.00
PASSPORT FEES - see www.travel.state.gov	

****Postage Expenses shall be paid by requestor****

PUBLIC WORKS - HIGHWAY

MAILBOX SUPPORT

Material (customer pick-up) plus tax	\$ 78.00
Installation	\$ 32.00

HOUSE MOVING PERMIT

Non-Factory Built	\$ 50.00
Bridge Analysis	Actual Cost

OVER DIMENSION (WIDTH & LENGTH) AND WEIGHT LOADS

OVER DIMENSION NOT OVER WEIGHT LOAD PERMITS

OVER WEIGHT (includes houses, factory-built mobile homes, double wide, and office trailers)	\$50.00/trip up to 10 trips
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****After 10 trips, no charge, but permit filing required****

All over dimension and overweight loads are required a permit for each trip, regardless of a fee being charged

STREET CLOSING FOR EVENTS

Community Event - with insurance agreement	\$0.00
Private Event - with County Board approval	\$ 250.00

UTILITY PERMIT (public water and/or sewer)

Longitudinal Installation:

Permit and Review Application Fee	\$ 100.00
Construction Permit - in Roadway	\$500.00/mile + Bond

Traverse Installation:

Permit and Review Application Fee	\$ 100.00
Construction Permit - in Roadway:	
Open Cut	\$150.00 + Bond
Trenchless	\$ 100.00

UTILITY PERMIT (electricity, communications & gas)

Longitudinal Installation:

Line along road, per mile	\$ 50.00
Traverse Installation - Road Crossing:	
Underground Open Cut	\$150.00 + Bond
Aerial or Underground Trenchless	\$150.00 + Bond

WORK IN PUBLIC RIGHT-OF-WAY

Soil Boring	\$100.00 + Bond
No Charge for boring for County projects	\$50.00/boring
RIGHT-OF-WAY PERMIT, DITCH OR SLOPE	\$ 200.00
MONITORING WELL/SOIL BORING PERMIT	\$ 100.00

**Plus \$900 refundable fee to assure restoration and closing of well*

**Well not closed in five years shall be assessed a \$200/year monitoring fee*

SHERIFF (Jail)

BOOKING FEE	\$ 10.00
HUBER FEES	\$ 25.00
DANGEROUS DOG FEE	\$ 75.00
PAY TO STAY, per day	\$ 25.00
WEEKENDER STAY	\$ 75.00
URINALYSIS	\$ 10.00
OUT OF COUNTY PRISONER FEE	\$ 75.00

****Postage Expenses shall be paid by requestor****

RECORDER SERVICES

CERTIFICATE (ABSTRACT)	\$ 100.00
UPDATE ABSTRACT OR CONTINUATION, per entry	\$ 7.50
O&E (Includes Deed Copy)	\$ 75.00
O&E 2 OWNER (Includes Deed Copy)	\$ 90.00
<i>*O&E reports are emailed</i>	
FINAL REPORT (Final within 90 days)	\$ 25.00
40 YR SEARCH/STUB (Recorded documents & Zoning)	\$ 300.00
(\$7.50 per entry; \$300 minimum)	
40 YR O&E EMAIL REPORT (Deeds, easements, open mtg)	\$ 175.00
<i>*Individual Document Copies Extra*</i>	

NAME SEARCH

\$15/Name

Includes:

District Court
Federal Judgment
State Tax Lien
Fed Tax Lien
Bankruptcy

TAX SEARCH

\$15/Parcel

Includes:

Current
Delinquent
Special Assessment

SEARCH RECORDS

\$45/Hour

DOCUMENT COPIES

\$2/doc

POSTAGE

variable charge

PRICES MAY VARY INVOICE SENT WITH ALL ORDERS DUE UPON DELIVERY

SHERIFF (Administration)

SERVICE FEE FOR ALL PAPERS (FIVE (5) ATTEMPTS)	\$ 80.00
SERVICE FEE FOR 2ND PERSON AT SAME RESIDENCE	\$ 40.00
SERVICE FEE FOR "NOT FOUND"	\$ 80.00
POSTING OF DOCUMENT	\$ 80.00
POSTING OF (3) THREE FORECLOSURE NOTICES	\$ 80.00
WRIT OF EXECUTION SERVICE FEE	\$ 80.00
WRIT OF EXECUTION LEVY FEE (TO EMPLOYER/BANK)	\$ 15.00
COMMISSION ON WRIT OF EXECUTION AFTER LEVY	5%
MECHANIC LIEN SALE	\$ 100.00
SHERIFF'S SALE - OTHER (PLUS TIME)	\$ 80.00
SHERIFF'S WRIT OF EXECUTION SALE (PLUS TIME)	\$ 80.00
SHERIFF'S FORECLOSURE SALE	\$ 80.00
LATE POSTPONEMENT/CANCELLATION SHERIFF'S SALE	\$ 80.00
REDEMPTION OF REAL ESTATE FEE	\$ 150.00
REPLEVIN (PLUS TIME)	\$ 80.00
EVICION ON WRIT OF RESTITUTION (PLUS TIME)	\$ 80.00
GUN PERMIT FEE (ACT. MILITARY/VETERAN/1ST RESPONDER)	\$ 50.00
GUN PERMIT FEE (CARRY)	\$ 100.00
GUN PERMIT RENEWAL FEE (CARRY)	\$ 75.00
GUN PERMIT FEE (CARRY) LATE RENEWAL (1-30 days after exp.)	\$ 85.00
COPY OF VIDEO TAPE	\$ 20.00
COPY OF DVD/CD	\$ 10.00

ZONING

NEW DWELLING OR DWELLING ADDITION	\$10.00 per 100 sq. ft.
ACCESSORY BUILDING (\$8.00 minimum)	\$7.50 per 100 sq. ft.

FEEDLOT RELATED BUILDING PERMITS:

ENGINEERED MANURE PITS	
over 20,000 gallons	\$ 750.00
under 20,000 gallons	\$ 100.00

Maximum permit fee of \$1,500.00 on feedlot building permits including pits, building and flat concrete work for feedlots

WATER TEST KITS (subject to change by state)

Nitrates and Bacteria (real estate test)	\$60.00 each
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Bacteria ONLY - Fillmore SWCD	\$50.00 each
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*(Reduced priced bacteria ONLY kits available for **\$20.00** through Fillmore*

SWCD for households containing a pregnant female or infant under the age of (1) one)

CONDITIONAL USE PERMIT (Adult Use)	\$ 1,500.00
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CONDITIONAL USE PERMIT (Country Inn, Sand Pits,	\$450.00 initial cost
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Rock Quarries, All Others) *removed Construction Aggregate

CONDITIONAL USE PERMIT FOR INDUSTRIAL MINING	\$750.00 initial cost
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ANNUAL FEES FOR INDUSTRIAL MINING, SAND PITS, & ROCK QUARRIES	\$150.00 annually after CUP is issued
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TRANSFER OF CONDITIONAL USE PERMIT	\$ 150.00
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VARIANCE	\$ 450.00
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RELIEF FROM ZA DECISION

Appeal to Board of Adjustment	\$ 450.00
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Pertaining to the Late Fees ONLY	\$ 100.00
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LATE FEE/PENALTY	\$ 500.00
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REZONING	\$ 500.00
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SSTS (SEWER PERMIT)

Holding Tank, Gray Water, Standard and Mound Systems	\$ 350.00
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ACCESS PERMIT	\$ 200.00
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RURAL HOME BASED BUSINESS	\$ 250.00
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BED & BREAKFAST ESTABLISHMENT	\$ 250.00
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FILL PERMIT	\$ 150.00
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NEW ADDRESS FEE (911 Address)	\$ 100.00
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COMMUNITY SERVICES

LICENSED CHILD CARE	\$ 50.00
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Relicensed Child Care	\$ 50.00
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Background Study Fee	\$ 100.00
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COMMUNITY CORRECTIONS

FELONY OFFENDERS	\$ 300.00
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ADULT GROSS MISD/INTENSIVE DWI OFFENDERS	\$ 250.00
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MISDEMEANOR OFFENDERS	\$ 150.00
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ADULT DRIVER'S LICENSE DIVERSION OFFENDERS	\$ 125.00
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PRE-TRIAL SUPERVISION - all levels/cases	\$ 100.00
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TRANSFER OF PROBATION FEE - ADULTS ONLY	\$ 50.00
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JUVENILE PROBATION	\$ 50.00
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URINALYSIS TESTING - LABORATORY CONFIRMATION TEST	\$ 50.00
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URINALYSIS TESTING FOR UP TO FOUR DRUG SCREEN &	\$ 30.00
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ALCOHOL (ETG) - Non-Probation Clients

DAILY BREATH TESTING	\$ 8.00
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****Postage Expenses shall be paid by requestor****

RESOURCE RECOVERY CENTER

LANDFILL MATERIAL (PER TON)	\$ 100.00
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(Minimum Charge of \$5.00 for loads 80 pounds or less)

SOLID WASTE MANAGEMENT TAX	17%
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OUT OF COUNTY RECYCLABLES (PER TON)	\$ 117.00
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UNSECURED LOAD	\$ 20.00
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SPECIAL HANDLING	\$ 20.00
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WHITE GOODS:

HOUSEHOLD SIZE (NON-FREON: Washers, Dryers, Microwaves,	\$ 10.00
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Water Heaters/Softeners, Furnaces)

HOUSEHOLD SIZE (FREON: Refrigerators, AC units, De-Humidifiers,	\$ 15.00
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Water Coolers)

COMMERICAL	\$ 20.00
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ELECTRONICS:

TVs, COMPUTER MONITORS (with desktop, printer, keyboard,	\$ 15.00
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mouse) LAPTOPS, each

ALL OTHER ELECTRONICS (printer, desktop, scanner,	\$0.25/pound (min. \$2.50)
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fax machine, copier, stereo, VCR, DVD/Blu-Ray Player,

Game Console, mouse, keyboard, tablets, etc.)

TIRE PRICES: ALL TIRES MUST BE DRY WITH MUD AND DIRT REMOVED

Tires left on the rim will be charged double the original fee

OFF RIM (Bicycle, Lawn Mower)	\$ 1.00
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OFF RIM (Car, Light Truck, Motorcycle, Small Trailer, Wagon, ATV)	\$ 3.00
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OFF RIM (Large Truck/Semi and Implement)	\$ 10.00
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OFF RIM (Small Agriculture Tire)	\$ 30.00
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OFF RIM (Large Front and Rear Tractor)	\$ 45.00
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OFF RIM OFF ROAD TIRES (Manure Spreader, Combine, Loader, etc.)	\$ 50.00
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VEHICLE TREADS/TRACKS	\$0.25/pound
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LIGHT BULBS:

4 FOOT OR LESS	\$ 0.50
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OVER 4 FOOT, U-SHAPED, CIRCULAR, LED, HALOGEN,	\$ 1.00
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AND SHIELDED

HIGH INTENSITY, ULTRA-VIOLET, HIGH PRESSURE SODIUM,	\$ 2.50
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METAL HALIDE, MERCURY VAPOR

NEON FIXTURES	\$4.00/pound
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OIL FILTERS:

ONE QUART OR SMALLER	\$ 0.50
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OVER ONE QUART	\$ 1.00
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BALLASTS:

NON PCB CONTAINING	\$ 0.50
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PCB CONTAINING	\$ 3.50
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Batteries: All types accepted at our Preston Facility Free of Charge

Sharps: Household quantities accepted for Free. Must be placed in hard-sided, plastic container such as a detergent bottle

Ink Cartridges: All types accepted for recycling at our Preston Facility Free of Charge

Recycling: Recycling is free and available at our Preston Facility & Remote Sites

AGREEMENT

For and in consideration of the promises hereinafter contained, it is hereby agreed as follows:

That Fillmore County (hereinafter referred to as County, a municipal corporation in the State of Minnesota) hereby enters into a contract with the City of Chatfield (hereinafter referred to as Contractor, also a municipal corporation in the State of Minnesota).

I.

Contractor agrees to provide efficient and prompt ambulance service to all persons within their area of service in Fillmore County, Minnesota, both emergency and non-emergency, in accordance with statutory standards and regulations.

II.

The Contractor shall have not less than one licensed ambulance in service and capable of rendering efficient services, fully equipped to meet the requirements of the State of Minnesota, Department of Health, and equipped with mobile communications between the ambulance vehicles and law enforcement agencies.

III.

The Contractor shall keep and maintain the ambulance and equipment in clean and sound operating conditions at all times. Clean and sanitary bed linens shall be provided for each patient carried, and shall be changed as soon as possible after the discharge of the patient.

IV.

The Contractor agrees to provide one driver and attendant to staff said ambulance on each call. All of the attendants shall meet the minimum standards required by the State of MN. A licensed driver and an attendant shall staff the ambulance on each call.

V.

The contractor shall provide ambulance service on a twenty-four (24) hour basis, seven days per week, and shall immediately respond to all requests for service initiated by the County, all law enforcement agencies and/or Fire Departments of the County, by physicians and/or health departments of the County and by Hospitals and the Nursing Homes in the service area. Additionally, the Contractor agrees to respond immediately to all requests for service, requested by any citizen within its area of service in the County of Fillmore.

VI.

The ambulances, the ambulance garages and equipment, techniques and procedures shall be available for inspection by any authorized personnel of the County of Fillmore at all reasonable times. Upon request by such authorized personnel of the County, the Contractor shall operate or demonstrate any vehicles or equipment, techniques or procedures used by the Contractor under this Contract.

XIV.

The funds paid by the County to the Contractor shall be used solely for the Contractor's ambulance service and shall not, for any reason, be used for any purposes not connected directly to said ambulance service. Contractor further agrees to furnish the county a complete itemization of how said funds were utilized for ambulance services not later than 30 days after the termination of this agreement.

In the event that any said funds were not used for ambulance services, this agreement shall be considered breached for said Contractor and any and all funds received by said Contractor under this agreement shall be returned to said County immediately.

XV.

Notwithstanding anything to the contrary, this agreement may be terminated on one hundred twenty (120) days notice in writing by either party to the other. In the event of any lack of compliance with the terms hereof on the part of the Contractor to maintain his insurance, the County shall give to the Contractor written notice of such lack of compliance and the Contractor shall have thirty (30) days within which to remedy such situation. If at the end of said thirty (30) days notice, the lack of compliance has not been remedied, this Contract may be terminated by written notice from the County to the Contractor with one hundred twenty (120) days notice.

If termination occurs before the one year term specified in paragraph XIII above, the City shall keep, or the County shall pay, if not yet paid, that portion of the payments called for, under paragraph XII above, on a pro-rated basis.

XVI.

The County of Fillmore will furnish a twenty-four (24) hour answering service and dispatch service through the County Sheriff's Office. The Contractor will maintain two-way radios in said ambulance to be operated on the same frequency as the Hospital's Radio Communication Equipment, and the Contractor shall obtain all necessary licenses and certificates to operate said radios on said frequency. The County agrees to execute any consent necessary for the Contractor to obtain such licenses.

Dated at Preston, Minnesota this _____ day of _____, 2022.

CITY OF CHATFIELD

FILLMORE COUNTY BOARD OF COMMISSIONERS

By: _____

Mayor

By: _____

Chairman

Clerk

Fillmore County Auditor/Treasurer

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Dated at Preston, Minnesota this _____ day of _____, 2022.

CITY OF CHATFIELD

FILLMORE COUNTY BOARD OF COMMISSIONERS

By: _____
Mayor

By: _____
Chairman

Clerk

Fillmore County Auditor/Treasurer

Commissioner Larry Hindt
AMC Delegate
AMC General Policy Committee
Benefits Committee
Comm. of Whole (to make Co. wide rd. inspec.)
Committee of One (to make road inspections)
Community Health Services Advisory
Department Head
Department Head Evaluations/Interviews
Economic Development Authority Board
Facilities Maintenance
Fillmore County Board of Health
Fillmore-Houston Joint Board of Health
Finance
Hiring Committee
Jail Committee
Labor/Management Safety Committee/Emergency Management
Land Acquisition
Law Library
Performance Measures Committee
Personnel/Reclassification
SE MN Area Regional Trails
SEMCAC
Solid Waste/ Recycling Committee
Special County Board
Township Association Meeting

Commissioner Duane Bakke
Activities/Wellness
Airport
Airport Joint Zoning Board
AMC Agricultural & Rural Development Task Force
AMC Delegate
AMC Environ. & Natural Resources Policy Comm.
AMC Local Government Round Table
AMC requested appointments as needed
Basin Alliance lower Mississippi, MN
Benefits Committee
Committee of One (to make road inspections)
Comm. of Whole (to make Co. wide rd. inspec.)
Department Head
Department Head Evaluations/Interviews
Extension
Fillmore County Board of Health
Fillmore-Houston Joint Board of Health
Finance
Highway
Hiring Committee
Land Acquisition
Historical Society
Performance Measures Committee
Personnel/Reclassification
Planning Commission
Root River One Watershed, One Plan
Soil & Water Conservation District
Special County Board
Township Association Meeting

Commission Marc Prestby
AMC Delegate
Comm. of Whole (to make Co. wide rd. inspec.)
Committee of One (to make road inspections)
Department Head Evaluations/Interviews
Labor/Management Safety Committee/Emergency Management
Fillmore County Board of Health
Fillmore-Houston Joint Board of Health
Hiring Committee
Land Acquisition
Law Enforcement Committee
Solid Waste/ Recycling Committee
Special County Board
Technology/Land Records/GIS
Township Association Meeting

Commissioner Randy Dahl
Airport
AMC Delegate
AMC Health and Human Services Committee
Comm. of Whole (to make Co. wide rd. inspec.)
Committee of One (to make road inspections)
Community Services
Department Head Evaluations/Interviews
Facilities Maintenance
Fillmore County Board of Health
Fillmore-Houston Joint Board of Health
Highway
Hiring Committee
Land Acquisition
Library
Special County Board
Township Association Meeting
Weed Control Board Advisory Committee

Commissioner Mitch Lentz
Activities/Wellness
AMC Delegate
AMC District 9 Emergency Communications State Rep.
AMC District 9 Vice-Chair
AMC Ag and Rural Development Task Force
AMC Broadband Taskforce
AMC Public Safety
Bluff Country Minnesota Multi-County HRA
Criminal Justice Coordinating Committee (CJCC)
Comm. of Whole (to make Co. wide rd. inspec.)
Community Services
Department Head Evaluations/Interviews
Development Achievement Center (DAC)
Economic Development Authority Board
Emergency Management Joint Powers Board
Emergency Medical Service JPB
Extension
Fillmore County Board of Health
Fillmore-Houston Joint Board of Health
Hiring Committee
Jail Committee
Land Acquisition
Law Enforcement Committee
Library
SCHSAC Executive Committee
SE MN Regional Radio Board
Special County Board
Technology/Land Records/GIS
Township Association Meeting
Workforce Development, Inc.
Zumbro Valley Health Center

**MEMORANDUM OF UNDERSTANDING
BETWEEN
FILLMORE COUNTY HIGHWAY DEPARTMENT
AND
INTERNATIONAL UNION OF OPERATING ENGINEERS, LOCAL 49**

This Memorandum of Understanding (“MOU”) is entered into by and between Fillmore County (“County” or “Employer”) and International Union of Operating Engineers, Local No. 49 (“Union” or “Local 49”), collectively the “Parties.”

WHEREAS, the County and the Union are party to a collective bargaining agreement in effect from January 1, 2021 through December 31, 2023 (“CBA”);

WHEREAS, the county adopted a 3% COLA for 2022 and a 4.5% COLA for 2023 for non-contract and non-union employees;

WHEREAS, the Union has requested to keep the County’s wage grid and COLA increases for bargaining unit employees working under the CBA consistent with non-contract and non-union employees;

WHEREAS, the Union has requested an additional 2.75% COLA increase to the CBA wage grid for 2023; and

WHEREAS, the Union has requested retroactive pay, back to January 1, 2023.

NOW, THEREFORE BE IT RESOLVED AND STIPULATED, the Parties agree,

Attachment A – the 2023 Wage Scale is amended as follows:

2023	Step	1	2	3	4	5	6	7	8	9	10
GRADE 8	Hourly	\$24.11	\$24.91	\$25.72	\$26.53	\$27.33	\$28.13	\$28.93	\$29.73	\$30.55	\$31.35
	Traffic Technician Monthly	\$4,179.55	\$4,318.20	\$4,458.67	\$4,599.14	\$4,737.79	\$4,876.44	\$5,015.09	\$5,153.74	\$5,296.04	\$5,434.69
	Maint. Spec. Annual	\$50,154.57	\$51,818.36	\$53,504.05	\$55,189.73	\$56,853.52	\$58,517.32	\$60,181.11	\$61,844.90	\$63,552.48	\$65,216.27
GRADE 9	Hourly	\$24.73	\$25.57	\$26.39	\$27.22	\$28.04	\$28.87	\$29.69	\$30.51	\$31.33	\$32.16
	Working Foreman Monthly	\$4,287.18	\$4,431.31	\$4,573.60	\$4,717.72	\$4,860.02	\$5,004.15	\$5,146.44	\$5,288.74	\$5,431.04	\$5,575.16
	Annual	\$51,446.20	\$53,175.67	\$54,883.24	\$56,612.71	\$58,320.29	\$60,049.76	\$61,757.33	\$63,464.91	\$65,172.48	\$66,901.95
GRADE 10	Hourly	\$26.33	\$27.21	\$28.08	\$28.95	\$29.84	\$30.71	\$31.60	\$32.47	\$33.34	\$34.24
	Monthly	\$4,564.48	\$4,715.90	\$4,867.32	\$5,018.74	\$5,171.99	\$5,323.40	\$5,476.65	\$5,628.07	\$5,779.49	\$5,934.56
	Annual	\$54,773.78	\$56,590.82	\$58,407.86	\$60,224.89	\$62,063.82	\$63,880.86	\$65,719.78	\$67,536.82	\$69,353.86	\$71,214.68
GRADE 11	Hourly	\$27.85	\$28.78	\$29.70	\$30.63	\$31.55	\$32.48	\$33.42	\$34.33	\$35.27	\$36.20
	Head Mechanic Monthly	\$4,827.19	\$4,987.73	\$5,148.27	\$5,308.81	\$5,469.35	\$5,629.89	\$5,792.26	\$5,950.98	\$6,113.34	\$6,273.88
	Shop Foreman Annual	\$57,926.23	\$59,852.73	\$61,779.22	\$63,705.72	\$65,632.22	\$67,558.71	\$69,507.10	\$71,411.70	\$73,360.09	\$75,286.59

ACCEPTED AND AGREED, by execution of this MOU the undersigned represent that they are duly authorized to enter into this MOU on behalf of the respective Parties hereto and verify that they have read this MOU and that they fully understand and fully agree to all of its provisions. This MOU is effective upon the latest date affixed to the signatures below.

FILLMORE COUNTY

**INTERNATIONAL UNION OF
OPERATING ENGINEERS, LOCAL 49**

Chair
Fillmore County Board of Commissioners

Business Manager

Fillmore County Coordinator

Business Representative

Fillmore County Steward

Fillmore County Steward

Date