

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

January 24th, 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 2491 255 6377; or www.webex.com, click on “join meeting”; enter the Meeting ID 2491 255 6377; password vwBqwRm2a38.

9:00 a.m. Pledge of Allegiance

 Approve Agenda

 Approve Consent Agenda:

 1. January 10, 2023, County Board Minutes

 Approve Commissioner Warrants

 Review Finance Warrants

9:05 a.m. 2023 Legislative Priorities with Rep. Davids and Senator Miller (virtual)

10:20 a.m. Erik Hildebrand, DNR – Wildlife Health Program

 1. Update Regarding Chronic Wasting Disease 2022

 2. Consider Resolution for 2023 CWD Property Access approval

10:30 a.m. Citizens Input

10:35 a.m. Roxane Kraling, County Recorder

 1. Present report to the board on Recording Compliance for 2022

 2. Consider approval of the list of expenditures to be paid from the Recorder
 Allocated and Unallocated account for the year 2023

10:45 a.m. Christy Smith, Finance Director

 1. Consider designation of legal newspaper for 2023

10:55 a.m. Ron Gregg, Highway Engineer & Pam Schroeder, Highway Airport Manager

 1. Consider the request to advertise the Concrete Paving Project SAP 023-608-
 044 in Lanesboro on CSAH 8 from the South intersection of Coffee St. and
 North Calhoun Ave. and ending at the intersection of Coffee St. and TH 16

 2. Airport Terminal Update

**FILLMORE COUNTY
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January 24th, 2023
Page 2**

- 11:05 a.m. John DeGeorge, Sheriff
1. Consider the request to approve the proposal from Advanced Correctional Healthcare to replace MEND Correctional Services effective February 1st, 2023
- 11:20 a.m. Lindsie Engle, Human Resources Officer
1. Consider the resignation of Deborah Peterson, Eligibility Worker, effective February 16th, 2023 after 18 years of service
 2. Consider the request to hire a replacement Eligibility Worker as requested by the Social Services Director
 3. Consider the request to hire a Public Health Nurse Lead from internal candidates only as requested by the Director of Nursing and Personnel Committee
 4. Consider the resignation of Matthew Rislov, Highway Maintenance Specialist, effective January 19, 2023
 5. Consider the request to hire a replacement Highway Maintenance Specialist
- 11:25 a.m. Bobbie Hillery, Administrator
1. Discussion with possible action regarding Commissioners' Committees
 2. Consider appointment of Community Corrections Advisory Board Members
- Closed Session will take place per Minn. State Statute 13D.05 Subdivision 3(b), Attorney-Client privilege to review nonpublic Appraisal Data**
- 1:00 p.m. Joint Board of Health at Mabel Community Center with Houston County
Following JBH - Discussion with Houston County regarding Legislative Priorities

Calendar review, Committee Reports, and Announcements

Meetings:

Tuesday, January 24	9:00 a.m.	Special Board	ALL
Wednesday, January 25	8:30 a.m.	Wellness/Activities	Bakke, Lentz
Tuesday, February 7	9:00 a.m.	Special Board	ALL

This is a preliminary draft of January 10, 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 a Regular session this 10th 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.

Others present: Bobbie Hillery, Administrator; Christy Smith, Finance Director; Jessica Erickson, Director of Nursing; Wanda Berg, Social Services Director; Tom Jensen, Community Corrections Director; John DeGeorge, Sheriff; Jamie Fenske, Jail Administrator; Ron Gregg, Highway Engineer; Brent Kohn, Highway Maintenance Supervisor; Lindsie Engle, Human Resources Officer; Brett Corson, County Attorney; Bryce Bushman, International Union of Operating Engineers, Local 49; Adam Hanson, Highway Maintenance Specialist; Brian Soland, Highway Maintenance Specialist; Bonita Underbakke and Karen Reisner, Fillmore County Journal.

Others present via WebEx: Tara Kraling, Account Technician; Cristal Adkins, Zoning Administrator; Tim Jeanetta LELS Representative, and Tom Kaase.

The Pledge of Allegiance was recited.

On a motion by Bakke and seconded by Lentz, the Board unanimously approved the amended agenda with the addition of Consider the request to approve the Clifton Larson Allen Statement of Work and removing 2023 LELS Negotiations.

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

1. Approve January 3, 2023, County Board minutes

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

The Finance Department warrants were reviewed.

Jessica Erickson, Director of Nursing was present.

On a motion by Dahl and seconded by Bakke, the Board unanimously approved the Medical Consultant Contract making the change that Larry Hindt is the Commissioner listed in the contract. Dr. Jakim shall be appointed and act as the medical consultant for the County and the Fillmore County Health Board through the duration of the contract.

On a motion by Dahl and seconded by Lentz, the Board unanimously approved the 2022-2023 Infrastructure Grant Cooperative Agreement non-Olmsted. 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.

Jessica Erickson, Director of Nursing, Wanda Berg, Social Services Manager & Tom Jensen, Community Corrections Director were present.

On a motion by Dahl and seconded by Lentz, the Board unanimously approved cell phones from First Net Unlimited Smartphone enhanced with a hotspot for \$44.99/month with a two-year contract. Social Services will order 10 cell phones; Public Health will order 13 cell phones and Community Corrections will order 2 cell phones.

Discussion ensued regarding a countywide assessment of cell phone use. Administrator Hillery will reach out to

Department Heads to evaluate if other areas are in need of County issued phones.

John DeGeorge, Sheriff, and Jamie Fenske, Jail Administrator were present.

Sheriff DeGeorge noted that the MEND Correctional Care Medical services contract has been discontinued effective 3/1/2023, due to the company no longer providing services. He stated that another medical services company called ACH gave a quote to Fillmore County individually in the amount of \$80,500.00, which is over double what we are currently paying. Sheriff DeGeorge is working with Houston County and Winona County for a joint contract in an effort to bring the costs down significantly. Sheriff DeGeorge will bring back the agreement for further discussion after collecting some more information for the Board.

Ron Gregg, Highway Engineer was present.

On a motion by Dahl and seconded by Prestby, the Board unanimously approved advertising for the year 2023 Micro Surfacing project as follows: WT-18P-2. WT-21P-1. WT-23P-2 and LOST-115P-2.

The Citizen's Input portion of the meeting was opened and closed at 9:35 a.m., as no one was present to speak.

On a motion by Dahl and seconded by Prestby, the Board unanimously approved advertising for the Surface Reconditioning Project LOST-112P-1, CR 112 from CSAH 18 North 2.0 miles.

On a motion by Dahl and seconded by Bakke, the Board unanimously approved the Surface Reconditioning Project SAP 23-600-009, CR 118 from CSAH 5 into the Forestville State Park stopping at the parking lot and funded by the State Park Road Account.

Lindsie Engle, Human Resources Officer was present.

On a motion by Dahl and seconded by Lentz, the Board unanimously approved the resignation of Sydney Gilbert, Public Health Nurse, effective January 19th, 2023 with thanks for her 3 ½ years of service.

On a motion by Lentz and seconded by Bakke, the Board unanimously approved advertising for a replacement Public Health Nurse as requested by the Director of Nursing and Personnel Committee.

On a motion by Dahl and seconded by Lentz, the Board unanimously approved the resignation of Carrie Enright, Peer Breastfeeding Counselor, effective January 19th, 2023 with thanks after 3 years of service.

Bobbie Hillery, Administrator was present.

On a motion by Bakke and seconded by Prestby, the Board unanimously approved paying out Ambulance Services \$4,500.00 per service for 2023; the City of Harmony, City of Chatfield, City of Rushford, City of Preston, City of Lanesboro-paid to the City of Preston, City of Mabel, and City of Spring Valley.

On a motion by Dahl and seconded by Lentz, the Board unanimously approved the Social Services Attorney fees change from \$115.00 to \$120.00 and Social Services Paralegal fees from \$85.00 to \$90.00 to the 2023 Annual Fee Schedule.

Hillery will bring the 2023 Commissioner Committee assignments with the recommended changes back to the board next meeting for approval.

Tim Jeanetta, LELS Union Representative was present by Webex.

Jeanetta provided the Board with details regarding an employee's termination based on an arrest for alleged domestic assault and controlled substance. The Step 3 Grievance before the Board of Commissioners is being filed based on the

employee stating that the discipline was not for just cause. Administrator Hillery noted that Mr. Jeanetta has followed the Union grievance process on behalf of the employee for Step 1 to the direct Supervisor, Jamie Fenske and Step 2 to the Department Head, Sheriff DeGeorge and now Step 3 which is to the Board of Commissioners. For both Step 1 and Step 2, Supervisor Fenske and Sheriff DeGeorge denied each grievance based on the Steps based on the discipline being for just cause. She noted that the Board has the option to rescind the termination and work with the employee or deny the grievance and uphold the discipline for just cause.

On a motion by Prestby and seconded by Lentz, the Board unanimously denied the Step 3 employee grievance provided by LELS Business Agent Tim Jeanetta on behalf of an employee, due to the discipline being for just cause.

The Chair recessed the meeting at 10:04 a.m. and resumed back in session at 10:14 a.m.

Bryce Bushman, International Union of Operating Engineers, Local 49ers, Brian Soland, Highway Maintenance Specialist, and Adam Hanson, Highway Maintenance Specialist were present.

Local 49er's Union representative Bushman proposed a Memorandum of Understanding to the Board requesting an additional 2.75% COLA increase for 2023 retroactive back to January 1, 2023. This would cover the additional wage increase for both 2022 and 2023 to the non-union employees.

Discussion ensued regarding the years when non-union employees received 0% and the union members received raises, entering into a new contract and other options.

The Board encouraged Bushman to talk to his members about a new contract and the possibility of following the non-union COLA/Market Increase for a three year contract.

Bushman will bring the MOU and contract option back to the Board with the suggested revisions.

Lentz: DAC meeting update

Dahl/Hindt: Semcac- funding changes- the cost of a bus has doubled in price in 2 years, discussed future expense related to expansion of possibility of adding seven bays for buses

On motion Bakke and seconded by Prestby, the Chair adjourned the meeting at 10:36 a.m.

bharmening
1/20/2023 1:08:06PM
1 County Revenue Fund

*** Fillmore County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 2

1	Vendor	Name	Rpt		Amount	Warrant Description	Invoice #	Account/Formula Description	1099
	No.	Account/Formula	Accr			Service Dates	Paid On Bhf #	On Behalf of Name	
1	DEPT					General Government			
	20313	Jacob Souhrada							
		01-001-000-0000-6803			316.00	2022 Abatement Refund 01/10/2023 01/10/2023	36.0162.010	Miscellaneous Expense	N
	20313	Jacob Souhrada			316.00	1 Transactions			
	84638	MN Counties Intergovernmental Trust-MCIT							
		01-001-000-0000-6355			137,702.00	MCIT WC Renewal 01/01/2023 12/31/2023	19455R	Workers Comp Insurance	N
	84638	MN Counties Intergovernmental Trust-MCIT			137,702.00	1 Transactions			
	DEPT Total:				138,018.00	General Government	2 Vendors	2 Transactions	
3	DEPT					Board Of Commissioners			
	82132	Fillmore Co Journal							
		01-003-000-0000-6233	AP	4	58.50	Summary of Min.-RAN 12/26/22 12/26/2022 12/26/2022	147452	Publications	N
		01-003-000-0000-6233	AP	4	72.00	Summary of Min.-RAN 1/2/23 01/02/2023 01/02/2023	147493	Publications	N
		01-003-000-0000-6233			48.00	12/20/22 Board Mtg Minutes 12/20/2022 12/20/2022	147763	Publications	N
	82132	Fillmore Co Journal			178.50	3 Transactions			
	2081	Lentz/Mitch							
		01-003-000-0000-6335			401.25	December 2022 Mileage 12/01/2022 12/31/2022		Employee Automobile Allowance	N
	2081	Lentz/Mitch			401.25	1 Transactions			
	DEPT Total:				579.75	Board Of Commissioners	2 Vendors	4 Transactions	
11	DEPT					District Court			
	6529	Larson Vagts Law							
		01-011-000-0000-6261			60.00	10/25/2022 12/29/2022	23-PR-22-407	Court Appointed Attorneys	Y
		01-011-000-0000-6261			60.00	11/15/2022 12/06/2022	23-PR-22-428	Court Appointed Attorneys	Y
		01-011-000-0000-6261			200.00	11/18/2022 12/22/2022	23-PR-22-601	Court Appointed Attorneys	Y

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1/20/2023 1:08:06PM
1 County Revenue Fund

*** Fillmore County ***



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Page 3

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No.	Account/Formula	Accr		Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
6529	Larson Vagts Law			320.00	3 Transactions			
11	DEPT Total:			320.00	District Court	1 Vendors	3 Transactions	
34	DEPT				Administration			
7040	AMC/MACA							
	01-034-000-0000-6245			771.00	MACA 2023 Dues 01/01/2023 12/13/2023	8796	Registration Fees	N
	7040 AMC/MACA			771.00	1 Transactions			
6081	AMC/MCHRMA							
	01-034-000-0000-6242			125.00	2023 MCHRMA Dues 01/01/2023 12/31/2023	13008	Membership Dues	N
	6081 AMC/MCHRMA			125.00	1 Transactions			
5104	Northstar Computer Forms Inc.							
	01-034-000-0000-6408			702.80	Birth/Death Security paper 01/03/2023 01/03/2023	50750483	Other Office Supplies	N
	5104 Northstar Computer Forms Inc.			702.80	1 Transactions			
34	DEPT Total:			1,598.80	Administration	3 Vendors	3 Transactions	
45	DEPT				Accounting Services			
6648	Clifton Larson Allen LLP							
	01-045-000-0000-6285	AP	4	2,205.00	2022 OSA Reporting - final 10/27/2022 10/27/2022	3456194	Professional Fees	Y
	6648 Clifton Larson Allen LLP			2,205.00	1 Transactions			
45	DEPT Total:			2,205.00	Accounting Services	1 Vendors	1 Transactions	
50	DEPT				Finance			
82132	Fillmore Co Journal							
	01-050-000-0000-6233	AP	4	7,500.00	Publish 2021 Audit. Fin. 12/26/2022 12/26/2022	147222	Publications	N
	82132 Fillmore Co Journal			7,500.00	1 Transactions			

*** Fillmore County ***



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50	DEPT Total:		7,500.00	Finance	1 Vendors	1 Transactions	
60	DEPT			Information Systems			
6677	CPS Technologies						
	01-060-000-0000-6640		1,971.00	Iseries LPAR Hosting Fee	382818	Equipment Purchased	N
				01/01/2023 01/31/2023			
				1 Transactions			
6677	CPS Technologies		1,971.00				
5874	Jaguar Communications/MetroNet Inc.						
	01-060-000-0000-6285 AP 4		327.90	Dec 2022 locates	2389	Professional Fees	N
				12/31/2022 12/31/2022			
				1 Transactions			
5874	Jaguar Communications/MetroNet Inc.		327.90				
2545	Marco,Inc						
	01-060-000-0000-6640		18,993.16	Managed IT Services	INV10695262	Equipment Purchased	N
				12/20/2022 01/19/2023			
	01-060-000-0000-6640		184.00	Prof. Services bid	INV10705125	Equipment Purchased	N
				12/22/2022 12/22/2022			
	01-060-000-0000-6640		184.00	Quote 141386-Prof. Services	INV10705126	Equipment Purchased	N
				12/22/2022 12/22/2022			
	01-060-000-0000-6640		368.00	Prof. Service quote 145459	INV10749062	Equipment Purchased	N
				01/06/2023 01/06/2023			
	01-060-000-0000-6640		640.06	Quote 149232	INV10759474	Equipment Purchased	N
				01/10/2023 01/10/2023			
				5 Transactions			
2545	Marco,Inc		20,369.22				
60	DEPT Total:		22,668.12	Information Systems	3 Vendors	7 Transactions	
61	DEPT			Data Processing			
3288	MCCC, MI 33						
	01-061-000-0000-6360		6,887.91	IFS General Support	2301056	Finance & General Government Support	N
				01/01/2023 12/31/2023			
	01-061-000-0000-6360		300.00	Fin. Gen. Gov. Enh. fund	2301056	Finance & General Government Support	N
				01/01/2023 12/31/2023			
	01-061-000-0000-6360		1,687.50	MnCCC Tax User Group Dues	2301056	Finance & General Government Support	N
				01/01/2023 12/31/2023			
	01-061-000-0000-6360		1,687.50	MnCCC Fin Gen Gov Dues	2301056	Finance & General Government Support	N
				01/01/2023 12/31/2023			

*** Fillmore County ***



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No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
	01-061-000-0000-6362		9,224.00	1st QTR Prop Tax Support 01/01/2023 03/31/2023	2301056	Property Tax Support	N
	01-061-000-0000-6362		300.00	Info. Svrs. Support Group 01/01/2023 12/31/2023	2301056	Property Tax Support	N
	01-061-000-0000-6362		1,687.50	MnCCC ISSG Dues 01/01/2023 12/31/2023	2301056	Property Tax Support	N
	01-061-000-0000-6364		6,887.91	IFS Support A/T Dept 01/01/2023 12/31/2023	2301056	Ifs Support	N
	01-061-000-0000-6364		1,200.00	JIC-IFS Enh Fund 01/01/2023 12/31/2023	2301056	Ifs Support	N
	01-061-000-0000-6364		1,687.50	MnCCC JIC Dues 01/01/2023 12/31/2023	2301056	Ifs Support	N
	01-061-000-0000-6366		1,687.50	MnCCC HR/PR User Group dues 01/01/2023 12/31/2023	2301056	Payment Support	N
	01-061-000-0000-6366		1,000.00	HR/PR User Group Enh fund 01/01/2023 12/31/2023	2301056	Payment Support	N
	01-061-000-0000-6371		3,409.00	1st QTR CAMAUSA Maint 01/01/2023 03/31/2023	2301056	Cama	N
	01-061-000-0000-6371		1,687.50	MnCCC CAMA User Group Dues 01/01/2023 12/31/2023	2301056	Cama	N
	01-061-000-0000-6373		1,861.20	Annual Treas. Fin. Report 01/01/2023 12/31/2023	2301056	Treasurer's Financial	N
	01-061-000-0000-6376		2,625.48	Annual Cash Reg. Support 01/01/2023 12/31/2023	2301056	Cash Register	N
	01-061-000-0000-6639		394.75	1st QTR Cap. Assets Software 01/01/2023 03/31/2023	2301056	Asset Inventory	N
3288	MCCC, MI 33		44,215.25	17 Transactions			
61	DEPT Total:		44,215.25	Data Processing	1 Vendors	17 Transactions	
62	DEPT			Elections			
5197	Government Forms and Supplies LLC						
	01-062-000-0000-6402		333.93	DS 200 Thermal Paper Rolls 01/02/2023 01/02/2023	0338479	Stationary And Forms	Y
5197	Government Forms and Supplies LLC		333.93	1 Transactions			
6464	Knowink, LLC						
	01-062-000-0000-6377	AP 4	240.00	22 Gen Election Data Plans 01/05/2023 01/05/2023	11776	Fees And Service Charges	N

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1/20/2023 1:08:06PM
1 County Revenue Fund

*** Fillmore County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 6

Vendor	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name	
6464	Knowink, LLC		240.00		1 Transactions		
62	DEPT Total:		573.93	Elections	2 Vendors	2 Transactions	
91	DEPT			County Attorney			
81188	Civil Process Specialists						
	01-091-000-0000-6377		85.00	Service of Subpoena	CP-22-0635	Fees And Service Charges	Y
				01/14/2023	01/14/2023		
81188	Civil Process Specialists		85.00		1 Transactions		
111	Fillmore Co Treasurer- Credit Card/ACH						
	01-091-000-0000-6408		40.00	Office Supplies	17664	Other Office Supplies	N
				12/29/2022	12/29/2022		
	01-091-000-0000-6377		300.00	Filing Fee & Service Charge	23-CV-22-632	Fees And Service Charges	N
				12/05/2022	12/05/2022		
	01-091-000-0000-6242		267.00	Mn Lawyer portal dues	lawyer000264106	Membership Dues	N
				12/14/2022	12/14/2022		
111	Fillmore Co Treasurer- Credit Card/ACH		607.00		3 Transactions		
86018	Schwaab,Inc						
	01-091-000-0000-6408		73.00	Date Stamp	7858759	Other Office Supplies	N
				01/09/2023	01/09/2023		
86018	Schwaab,Inc		73.00		1 Transactions		
91	DEPT Total:		765.00	County Attorney	3 Vendors	5 Transactions	
101	DEPT			Recorder			
86018	Schwaab,Inc						
	01-101-000-0000-6408		111.90	Recorder Stamps	7841593	Other Office Supplies	N
				01/03/2023	01/03/2023		
86018	Schwaab,Inc		111.90		1 Transactions		
101	DEPT Total:		111.90	Recorder	1 Vendors	1 Transactions	
104	DEPT			Gis			
6816	Schneider Geospatial, LLC						
	01-104-000-0000-6285		9,000.00	Service Hosting	1001239	Professional Fees	N
				01/01/2023	12/31/2023		

bharmening
1/20/2023 1:08:06PM
1 County Revenue Fund

*** Fillmore County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 7

Vendor	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name	
	01-104-000-0000-6285		60,180.00	Prof Svcs Support/Maint.	I001241	Professional Fees	N
				01/01/2023 12/31/2023			
6816	Schneider Geospatial, LLC		69,180.00	2 Transactions			
104	DEPT Total:		69,180.00	Gis	1 Vendors	2 Transactions	
105	DEPT			Planning And Zoning			
5981	iWorQ Systems						
	01-105-000-0000-6637		2,066.67	Software	199195	Software Expenses	N
				01/01/2023 12/31/2023			
5981	iWorQ Systems		2,066.67	1 Transactions			
3537	MACPZA-MN Assoc Co Planning&Zoning A						
	01-105-000-0000-6242		170.00	Member dues		Membership Dues	N
				01/01/2023 12/31/2023			
3537	MACPZA-MN Assoc Co Planning&Zoning A		170.00	1 Transactions			
105	DEPT Total:		2,236.67	Planning And Zoning	2 Vendors	2 Transactions	
106	DEPT			Unallocated Recording Fee			
5981	iWorQ Systems						
	01-106-000-0000-6637		2,066.66	Software	199195	Software Expenses	N
				01/01/2023 12/31/2023			
5981	iWorQ Systems		2,066.66	1 Transactions			
4781	Pro-West & Associates, Inc						
	01-106-000-0000-6637		114.08	Update Plat Search PDF	007066	Software Expenses	N
				01/09/2023 01/09/2023			
4781	Pro-West & Associates, Inc		114.08	1 Transactions			
3578	Tyler Technologies, Inc.						
	01-106-000-0000-6637	AP 4	46,682.00	11/2022 Implementation svcs	070-107963	Software Expenses	N
				11/30/2022 11/30/2022			
3578	Tyler Technologies, Inc.		46,682.00	1 Transactions			
106	DEPT Total:		48,862.74	Unallocated Recording Fee	3 Vendors	3 Transactions	
111	DEPT			Facilites Mtce			

*** Fillmore County ***



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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	
7460	Al Larson & Sons Plumbing & Heating, Inc						
	01-111-000-0000-6580		38.85	Replace part-toilet at CH	22804	Other Repair And Maintenance Supplies	N
				12/29/2022 12/29/2022			
7460	Al Larson & Sons Plumbing & Heating, Inc		38.85	1 Transactions			
4096	Canton Heating & Cooling LLC						
	01-111-000-0000-6580		376.52	Btl filler filters & svr-FCOB	2430-1	Other Repair And Maintenance Supplies	Y
				01/14/2023 01/14/2023			
4096	Canton Heating & Cooling LLC		376.52	1 Transactions			
3370	Haakenson Electric, Inc						
	01-111-000-0000-6317		68.00	Retro fit lamps	6681	Building Maintenance	N
				12/27/2022 12/27/2022			
	01-111-000-0000-6317		214.00	retro fixtures to LED lamps	6683	Building Maintenance	N
				12/28/2023 12/28/2023			
3370	Haakenson Electric, Inc		282.00	2 Transactions			
5988	Preston Auto Parts						
	01-111-000-0000-6580		23.30	2 toilet handles and screws	741358	Other Repair And Maintenance Supplies	N
				12/30/2022 12/30/2022			
	01-111-000-0000-6580		6.16	Pin & Oil Purchase	741896	Other Repair And Maintenance Supplies	N
				01/05/2023 01/05/2023			
5988	Preston Auto Parts		29.46	2 Transactions			
5050	Tufte/Blaine						
	01-111-000-0000-6335		14.38	Employee Auto Allowance		Employee Automobile Allowance	N
				12/01/2022 12/30/2022			
5050	Tufte/Blaine		14.38	1 Transactions			
111	DEPT Total:		741.21	Facilites Mtce	5 Vendors	7 Transactions	
149	DEPT			Other General Government			
4928	1 Source						
	01-149-000-0000-6404		341.26	Shared Custodian Supplies	278809-0	County Shared Cleaning Supplies	N
				01/10/2023 01/10/2023			
	01-149-000-0000-6404		229.30	Shared Custodian Supplies	278818-0	County Shared Cleaning Supplies	N
				01/10/2023 01/10/2023			
4928	1 Source		570.56	2 Transactions			

*** Fillmore County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor	Name	Rpt		Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
80229	Assoc Of Mn Counties						
	01-149-000-0000-6242		14,151.00	2023 AMC Annual Dues 01/01/2023 12/31/2023	63199	Membership Dues	N
	01-149-000-0000-6242		4,900.00	2023 Dues-HR-AMC Tech Assist 01/01/2023 12/31/2023	64088	Membership Dues	N
80229	Assoc Of Mn Counties		19,051.00	2 Transactions			
85440	Centurylink						
	01-149-000-0000-6203	AP 4	1,864.62	Dec 2022 Courthouse phones 12/01/2022 12/31/2022	301269347	Telephone	N
85440	Centurylink		1,864.62	1 Transactions			
5005	Cintas Corporation- First Aid & Safety						
	01-149-000-0000-6377		86.71	Qtrly Svc-FAK-Res. Ctr. 01/01/2023 03/31/2023	5138701718	Fees And Service Charges	N
	01-149-000-0000-6377		171.90	Montly Svc-First Aid Kits-HWY 01/01/2023 01/31/2023	5138701748	Fees And Service Charges	N
	01-149-000-0000-6377		143.20	Qtrly Svc-First Aid Kits-FCOB 01/01/2023 03/31/2023	5138701758	Fees And Service Charges	N
5005	Cintas Corporation- First Aid & Safety		401.81	3 Transactions			
82132	Fillmore Co Journal						
	01-149-000-0000-6241		324.32	2023 Newspaper Bid Posting 01/09/2023 01/09/2023	147771	Advertising	N
82132	Fillmore Co Journal		324.32	1 Transactions			
6829	Gallagher Benefit Services, Inc.						
	01-149-000-0000-6285		1,643.21	Jan 23 Consulting Services 01/01/2023 01/31/2023	275554	Professional Fees	N
6829	Gallagher Benefit Services, Inc.		1,643.21	1 Transactions			
4344	OFFICE OF MNIT SERVICES						
	01-149-000-0000-6203	AP 4	1,338.65	Dec 22 WAN Services 12/01/2022 12/31/2022	DV22120335	Telephone	N
4344	OFFICE OF MNIT SERVICES		1,338.65	1 Transactions			
149	DEPT Total:		25,194.17	Other General Government	7 Vendors	11 Transactions	

bharmening
1/20/2023 1:08:06PM
1 County Revenue Fund

*** Fillmore County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 10

Vendor	Name	Accr	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula				Service Dates	Paid On Bhf #	On Behalf of Name	
20235	Boarman Kroos Vogel Group, Inc	AP	4	107,340.82	Jail Design Architects	60742	American Recovery ARPA Expenses	N
	01-199-000-0000-6465				01/09/2022 01/09/2022			
					1 Transactions			
20235	Boarman Kroos Vogel Group, Inc			107,340.82				
199	DEPT Total:			107,340.82	CARES ACT (COVID-19)	1 Vendors	1 Transactions	
201	DEPT				Enhanced 911 System			
5142	Ancom Technical Center, Inc.	AP	4	3,318.70	Radio Repairs	112414	Contract Repairs And Maintenance	N
	01-201-000-0000-6310				01/05/2023 01/05/2023			
					1 Transactions			
5142	Ancom Technical Center, Inc.			3,318.70				
201	DEPT Total:			3,318.70	Enhanced 911 System	1 Vendors	1 Transactions	
202	DEPT				Sheriff			
5983	Anderson Auto LLC			213.70	Thermostat in 2313's Squad	FILLCO	Contract Repairs And Maintenance	Y
	01-202-000-0000-6310				01/09/2023 01/09/2023			
					1 Transactions			
5983	Anderson Auto LLC			213.70				
5683	Axon Enterprise Inc			5,238.00	Taser Payment	INUS128652	Law Enforcement Supplies	N
	01-202-000-0000-6455				01/01/2023 01/01/2023			
					1 Transactions			
5683	Axon Enterprise Inc			5,238.00				
4545	Brown's Tire & Battery Inc	AP	4	151.04	2320 Squad Maintenance	238224	Contract Repairs And Maintenance	N
	01-202-000-0000-6310				12/23/2022 12/23/2022			
					1 Transactions			
4545	Brown's Tire & Battery Inc			151.04				
5826	Culligan Water			46.25	Water Cooler Rental	588-09387283-0	Fees And Service Charges	N
	01-202-000-0000-6377				01/01/2023 01/31/2023			
					1 Transactions			
5826	Culligan Water			46.25				
4241	MINNESOTA SHERIFF'S ASSOCIATION			3,134.95	MSA 2023 Annual Dues	23-0023	Membership Dues	N
	01-202-000-0000-6242							

*** Fillmore County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name	1099
		01-202-000-0000-6242			3,331.01	Lexipol Policy Dues	01/01/2023 12/31/2023	23-0110		Membership Dues		N
		01-202-000-0000-6242			1,148.06	ICLD MSA Online Training	01/01/2023 01/01/2023	23-0197		Membership Dues		N
4241	MINNESOTA SHERIFF'S ASSOCIATION				7,614.02		3 Transactions					
4998	Southland Auto LLC	01-202-000-0000-6310			48.20	2317 Oil Change	01/11/2023 01/11/2023	9600		Contract Repairs And Maintenance		N
		01-202-000-0000-6310			50.66	2304 Oil Change	01/13/2023 01/13/2023	9615		Contract Repairs And Maintenance		N
4998	Southland Auto LLC				98.86		2 Transactions					
355	Streicher's, Inc.	01-202-000-0000-6455	AP	4	829.34	Duty Ammo	12/07/2022 12/07/2022	11609116		Law Enforcement Supplies		N
355	Streicher's, Inc.				829.34		1 Transactions					
202	DEPT Total:				14,191.21	Sheriff		7 Vendors		10 Transactions		
205	DEPT					Sheriff Contingent Funds						
9170	Bureau of Criminal Apprehens-State Of MN	01-205-000-0000-6387	AP	4	1,240.00	2022 4th QTR gun permits	10/01/2022 12/31/2022	23-000075		Gun Permit Expenses		N
9170	Bureau of Criminal Apprehens-State Of MN				1,240.00		1 Transactions					
205	DEPT Total:				1,240.00	Sheriff Contingent Funds		1 Vendors		1 Transactions		
206	DEPT					D.A.R.E. Program						
1873	Creative Product Sourcing,Inc-Dare	01-206-000-0000-6416			480.92	DARE Supplies	01/06/2023 01/06/2023	150106		Misc Supplies		N
1873	Creative Product Sourcing,Inc-Dare				480.92		1 Transactions					
206	DEPT Total:				480.92	D.A.R.E. Program		1 Vendors		1 Transactions		
230	DEPT					Medical Examiner						

*** Fillmore County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name	1099
84358	Mayo Clinic-Mrl	01-230-000-0000-6285	AP	4	16,615.12	4th Qtr Autopsy Services	10/01/2022 12/31/2022	0000003779		Professional Fees		N
							1 Transactions					
84358	Mayo Clinic-Mrl				16,615.12							
230	DEPT Total:				16,615.12	Medical Examiner		1 Vendors		1 Transactions		
251	DEPT					County Jail						
4026	Bob Barker Company, Inc	01-251-000-0000-6377			115.80	Jail Supplies	01/04/2023 01/04/2023	INV1858629		Fees And Service Charges		N
							1 Transactions					
4026	Bob Barker Company, Inc				115.80							
7384	Charm-Tex, Inc	01-251-000-0000-6455	AP	4	59.60	Inmate Supplies - 2022	11/08/2022 11/08/2022	0301563-IN		Law Enforcement Supplies		N
		01-251-000-0000-6455			764.70	Supplies for Jail	01/09/2023 01/09/2023	0308751-IN		Law Enforcement Supplies		N
							2 Transactions					
7384	Charm-Tex, Inc				824.30							
82132	Fillmore Co Journal	01-251-000-0000-6241			698.85	Hiring ads for additional week	09/19/2022 12/31/2022	FC 17627		Advertising		N
							1 Transactions					
82132	Fillmore Co Journal				698.85							
4899	HEALTHDIRECT #119	01-251-000-0000-6431	AP	4	106.63	2022 Medication for Jail	12/01/2022 12/31/2022	0000093436		Drugs And Medicine		N
							1 Transactions					
4899	HEALTHDIRECT #119				106.63							
7506	Language Line Services	01-251-000-0000-6285	AP	4	86.94	Interpretation via phone	12/31/2022 12/31/2022	10705722		Professional Fees		N
							1 Transactions					
7506	Language Line Services				86.94							
4866	MEEnD CORRECTIONAL CARE, PLLC	01-251-000-0000-6429			91.76	Medical Supplies	12/29/2022 12/29/2022	54885285/10876212		Nurse/Medical Service Agreement		N

*** Fillmore County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor	Name	Rpt		Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
4866	MEnD CORRECTIONAL CARE, PLLC		91.76	1 Transactions			
5536	MiEnergy Cooperative						
	01-251-000-0000-6251		114.17	Sheriff Radio Tower -Elec 12/01/2022 12/31/2022	302875009	Electricity	N
5536	MiEnergy Cooperative		114.17	1 Transactions			
9361	MN Dept Of Corrections						
	01-251-000-0000-6301	DTF O	607.50	Nov 22 Inmate Wages 11/12/2022 11/26/2022	00000729672	lcwc Wage Expense	N
	01-251-000-0000-6301		38,813.74	STS Payment 01/05/2023 01/05/2023	00000729750	lcwc Wage Expense	N
9361	MN Dept Of Corrections		39,421.24	2 Transactions			
5988	Preston Auto Parts						
	01-251-000-0000-6310	AP 4	114.36	2022 Jail Auto Supplies 12/08/2022 12/08/2022	738917,738916,7389	Contract Repairs And Maintenance	N
5988	Preston Auto Parts		114.36	1 Transactions			
81511	Preston Foods						
	01-251-000-0000-6377	AP 4	113.27	2022 Supplies for Jail 12/02/2022 12/02/2022	000000003874	Fees And Service Charges	N
81511	Preston Foods		113.27	1 Transactions			
251	DEPT Total:		41,687.32	County Jail	10 Vendors	12 Transactions	
441	DEPT			Public Health			
20082	Boyum/ Carrie						
	01-441-000-0000-6054	AP 4	0.63	ICA2 Mileage Dec 2022 12/01/2022 12/31/2022		Immunization Cooperative Agreement (2)	N
20082	Boyum/ Carrie		0.63	1 Transactions			
6766	Hall/Sarah J						
	01-441-000-0000-6054	AP 4	28.75	ICA2 Mileage Dec 2022 12/01/2022 12/31/2022		Immunization Cooperative Agreement (2)	N
6766	Hall/Sarah J		28.75	1 Transactions			
4752	Logsdon/Linda						
	01-441-000-0000-6054	AP 4	32.50	ICA2 Mileage Dec 2022		Immunization Cooperative Agreement (2)	N

*** Fillmore County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	1099
4752	Logsdon/Linda				32.50		12/01/2022 12/31/2022		1 Transactions		
3169	Pohlman/Brenda L										
	01-441-000-0000-6054	AP	4		16.25	ICA2 Mileage Dec 2022	12/01/2022 12/31/2022			Immunization Cooperative Agreement (2)	N
	01-441-000-0000-6449	AP	4		26.25	PHEP Mileage Dec 2022	12/01/2022 12/31/2022			Preparedness Grant	N
3169	Pohlman/Brenda L				42.50				2 Transactions		
20105	Your Journey										
	01-441-000-0000-6421	AP	4		746.50	Nov 22 Reflective Practice	11/10/2022 11/21/2022	FCPH 08		COVID-19 PH Workforce Supplemental f	N
	01-441-000-0000-6421	AP	4		746.50	Dec 2022 Reflective Practice	12/19/2022 12/20/2022	FCPH 09		COVID-19 PH Workforce Supplemental f	N
20105	Your Journey				1,493.00				2 Transactions		
441	DEPT Total:				1,597.38	Public Health			5 Vendors	7 Transactions	
442	DEPT					Wic Program					
	6884 Rodger/Aimee										
	01-442-000-0000-6335	AP	4		5.62	WIC Mileage Dec 2022	12/01/2022 12/31/2022			Employee Automobile Allowance	N
	6884 Rodger/Aimee				5.62				1 Transactions		
442	DEPT Total:				5.62	Wic Program			1 Vendors	1 Transactions	
443	DEPT					Nursing Service					
	6766 Hall/Sarah J										
	01-443-000-0000-6335	AP	4		58.75	Nursing Mileage Dec 2022	12/01/2022 12/31/2022			Employee Automobile Allowance	N
	6766 Hall/Sarah J				58.75				1 Transactions		
7139	Johnson/Dakota										
	01-443-000-0000-6335	AP	4		216.88	Nursing Mileage Dec 2022	12/01/2022 12/31/2022			Employee Automobile Allowance	N
7139	Johnson/Dakota				216.88				1 Transactions		

*** Fillmore County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor	Name	Accr	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula				Service Dates	Paid On Bhf #	On Behalf of Name	
4752	Logsdon/Linda	AP	4	455.63	Nursing Mileage Dec 2022		Employee Automobile Allowance	N
	01-443-000-0000-6335				12/01/2022 12/31/2022			
4752	Logsdon/Linda			455.63	1 Transactions			
84638	MN Counties Intergovernmental Trust-MCIT							
	01-443-000-0000-6242			199,664.00	MCIT PC Renewal	19455R	Membership Dues	N
					01/01/2023 12/31/2023			
84638	MN Counties Intergovernmental Trust-MCIT			199,664.00	1 Transactions			
20232	Small Town Home Care LLC							
	01-443-000-0000-6433	AP	4	73.76	Client #5829 chores & errands	1027	Waiver Reimbursables	N
					08/01/2022 08/09/2022			
	01-443-000-0000-6433	AP	4	73.76	Client #5829 chores & errands	1054	Waiver Reimbursables	N
					08/16/2022 08/23/2022			
	01-443-000-0000-6433	AP	4	73.76	Client #5829 errands	1070	Waiver Reimbursables	N
					09/13/2022 09/20/2022			
	01-443-000-0000-6433	AP	4	152.13	Client #5829 chores & errands	1101	Waiver Reimbursables	N
					09/27/2022 10/25/2022			
	01-443-000-0000-6433	AP	4	40.32	Client #716 household chores	1147	Waiver Reimbursables	N
					12/01/2022 12/01/2022			
	01-443-000-0000-6433	AP	4	193.62	Client #5829 chores & errands	1150	Waiver Reimbursables	N
					12/02/2022 12/27/2022			
	01-443-000-0000-6433	AP	4	120.96	Client #643 chores & errands	1155	Waiver Reimbursables	N
					12/01/2022 12/26/2022			
	01-443-000-0000-6433	AP	4	151.20	Client #5665	1160	Waiver Reimbursables	N
					12/07/2022 12/28/2022			
	01-443-000-0000-6433	AP	4	161.28	Client #3109	1161	Waiver Reimbursables	N
					12/07/2022 12/30/2022			
	01-443-000-0000-6433	AP	4	161.28	Client #8015 household chores	1163	Waiver Reimbursables	N
					12/05/2022 12/26/2022			
20232	Small Town Home Care LLC			1,202.07	10 Transactions			
443	DEPT Total:			201,597.33	Nursing Service	5 Vendors	14 Transactions	
446	DEPT				Mch Program			
20082	Boyum/ Carrie	AP	4	31.25	EBFHV Mileage Dec 2022		EBHV Expense	N
	01-446-000-0000-6257				12/01/2022 12/31/2022			

bharmening
1/20/2023 1:08:06PM
1 County Revenue Fund

*** Fillmore County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 16

Vendor	Name	Rpt		Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
	01-446-000-0000-6335	AP 4	11.25	MCH Mileage Dec 2022		Employee Automobile Allowance	N
				12/01/2022 12/31/2022			
20082	Boyum/ Carrie		42.50		2 Transactions		
1285	Houston County Public Health						
	01-446-000-0000-6088		1,736.56	CTC Oct. 2022		Houston Grant Passthrough (01-446-5325)	N
				01/09/2023 01/09/2023			
	01-446-000-0000-6088		2,242.38	CTC Nov 2022		Houston Grant Passthrough (01-446-5325)	N
				11/01/2022 11/30/2022			
1285	Houston County Public Health		3,978.94		2 Transactions		
6884	Rodger/Aimee						
	01-446-000-0000-6335	AP 4	6.88	MCH Mileage Dec 2022		Employee Automobile Allowance	N
				12/01/2022 12/31/2022			
6884	Rodger/Aimee		6.88		1 Transactions		
446	DEPT Total:		4,028.32	Mch Program	3 Vendors	5 Transactions	
501	DEPT			Historical Society			
	107 Fillmore Co Historical Society						
	01-501-000-0000-6802		25,900.00	2023 1st half appropriation		Appropriations	N
				01/15/2023 01/15/2023			
	107 Fillmore Co Historical Society		25,900.00		1 Transactions		
501	DEPT Total:		25,900.00	Historical Society	1 Vendors	1 Transactions	
603	DEPT			Feedlot			
	5981 iWorQ Systems						
	01-603-000-0000-6637		2,066.67	Software	199195	Software Expenses	N
				01/01/2023 12/31/2023			
5981	iWorQ Systems		2,066.67		1 Transactions		
8465	MACFO-MN Assoc Of Co Feedlot Officers						
	01-603-000-0000-6242		125.00	MACFO Dues - D Dornink		Membership Dues	N
				01/01/2023 12/31/2023			
	01-603-000-0000-6245		100.00	Feedlot Conf. Reg-D Dornink		Registration Fees	N
				03/21/2023 03/23/2023			

bharmening
1/20/2023 1:08:06PM
1 County Revenue Fund

*** Fillmore County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 17

Vendor		<u>Name</u>	<u>Rpt</u>		<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	<u>1099</u>
	<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>	
	8465	MACFO-MN Assoc Of Co Feedlot Officers		225.00	2 Transactions			
603	DEPT Total:			2,291.67	Feedlot	2 Vendors	3 Transactions	
1	Fund Total:			785,064.95	County Revenue Fund		129 Transactions	

bharmening
1/20/2023 1:08:06PM

*** Fillmore County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 18

	Vendor		<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	<u>1099</u>
	<u>No.</u>	<u>Account/Formula</u>						
			<u>Accr</u>		<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>	
111	DEPT				Facilites Mtce			
	3370	Haakenson Electric, Inc						
		12-111-000-0000-6625		718.42	Rewire Gas to Elec HWH at CH	6682	Building Improvement	N
					12/28/2022 12/28/2022			
	3370	Haakenson Electric, Inc		718.42	1 Transactions			
111	DEPT Total:			718.42	Facilites Mtce	1 Vendors	1 Transactions	
12	Fund Total:			718.42	INFRA FUND		1 Transactions	

bharmening
1/20/2023 1:08:06PM
13 County Road & Bridge

*** Fillmore County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 19

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			
9376	DLT Solutions Inc					
	13-300-000-0000-6317		5,935.90	1/10 AutoCAD renewal	5138041A	Building Maintenance N
9376	DLT Solutions Inc		5,935.90	1 Transactions		
110	Fillmore Co Treasurer					
	13-300-000-0000-6205	P	11.13	12/31 postage	December	Postage And Postal Box Rent N
110	Fillmore Co Treasurer		11.13	1 Transactions		
300	DEPT Total:		5,947.03	Highway Administration	2 Vendors	2 Transactions
310	DEPT		Highway Maintenance			
6978	Aramark Uniform & Career Apparal Group					
	13-310-000-0000-6293	P	26.29	12/1 uniforms	124931	Uniform Expense N
	13-310-000-0000-6293	P	29.98	12/1 uniforms	124962	Uniform Expense N
	13-310-000-0000-6293	P	69.44	12/1 uniforms	125047	Uniform Expense N
	13-310-000-0000-6293	P	52.93	12/5 uniforms	126429	Uniform Expense N
	13-310-000-0000-6293	P	23.34	12/6 uniforms	126845	Uniform Expense N
	13-310-000-0000-6293	P	31.49	12/6 uniforms	127462	Uniform Expense N
	13-310-000-0000-6293	P	26.29	12/8 uniforms	129109	Uniform Expense N
	13-310-000-0000-6293	P	29.98	12/8 uniforms	129126	Uniform Expense N
	13-310-000-0000-6293	P	101.10	12/8 uniforms	129206	Uniform Expense N
	13-310-000-0000-6293	P	52.93	12/12 uniforms	130611	Uniform Expense N
	13-310-000-0000-6293	P	23.34	12/13 uniforms	131011	Uniform Expense N
	13-310-000-0000-6293	P	31.93	12/13 uniforms	131696	Uniform Expense N
	13-310-000-0000-6293	P	26.29	12/15 uniforms	133259	Uniform Expense N
	13-310-000-0000-6293	P	29.98	12/15 uniforms	133303	Uniform Expense N
	13-310-000-0000-6293	P	69.44	12/15 uniforms	133373	Uniform Expense N
	13-310-000-0000-6293	P	52.93	12/19 uniforms	134823	Uniform Expense N
	13-310-000-0000-6293	P	23.34	12/20 uniforms	135196	Uniform Expense N
	13-310-000-0000-6293	P	31.49	12/20 uniforms	135796	Uniform Expense N
	13-310-000-0000-6293	P	26.29	12/22 uniforms	137396	Uniform Expense N
	13-310-000-0000-6293	P	29.98	12/22 uniforms	137415	Uniform Expense N
	13-310-000-0000-6293	P	106.01	12/22 uniforms	137518	Uniform Expense N
	13-310-000-0000-6293	P	56.30	12/26 uniforms	138930	Uniform Expense N
	13-310-000-0000-6293	P	23.34	12/27 uniforms	139284	Uniform Expense N
	13-310-000-0000-6293	P	31.49	12/27 uniforms	140042	Uniform Expense N
	13-310-000-0000-6293	P	22.42	12/29 uniforms	141704	Uniform Expense N
	13-310-000-0000-6293	P	29.98	12/29 uniforms	141712	Uniform Expense N

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1/20/2023

1:08:06PM

13 County Road & Bridge

*** Fillmore County ***



Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

Page 20

Vendor	Name	Rpt		Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
	13-310-000-0000-6293	P	72.12	12/29 uniforms	141744	Uniform Expense	N
6978	Aramark Uniform & Career Apparal Group		1,130.44	27 Transactions			
1891	Bruening Rock Products, Inc.						
	13-310-000-0000-6505	P	929.24	12/15 rock	271740	Aggregate	N
	13-310-000-0000-6505	P	196.45	12/15 rock	271810	Aggregate	N
	13-310-000-0000-6505	P	109.73	12/20 rock	272144	Aggregate	N
	13-310-000-0000-6505	P	1,364.88	12/21 rock	272222	Aggregate	N
	13-310-000-0000-6505	P	4,204.35	12/28 rock	272508	Aggregate	N
	13-310-000-0000-6505	P	2,106.03	12/31 rock	272722	Aggregate	N
1891	Bruening Rock Products, Inc.		8,910.68	6 Transactions			
310	DEPT Total:		10,041.12	Highway Maintenance	2 Vendors	33 Transactions	
320	DEPT			Highway Construction			
347	State Of Mn						
	13-320-000-0000-6377	O	2,184.41	12/27 material testing	P00016473	Fees And Service Charges	N
347	State Of Mn		2,184.41	1 Transactions			
4844	Stonebrooke Engineering, Inc.						
	13-320-000-0000-6265	P	4,338.44	1/9 '22 consulting	1048.1	Consulting	N
	13-320-000-0000-6265	P	6,482.66	1/13 '22 consulting	980.8	Consulting	N
4844	Stonebrooke Engineering, Inc.		10,821.10	2 Transactions			
320	DEPT Total:		13,005.51	Highway Construction	2 Vendors	3 Transactions	
330	DEPT			Equipment Maintenance Shops			
5142	Ancom Technical Center, Inc.						
	13-330-000-0000-6575	P	2.50	12/22 parts	112283	Machinery Parts	N
	13-330-000-0000-6575	P	211.25	12/22 labor	112283	Machinery Parts	N
5142	Ancom Technical Center, Inc.		213.75	2 Transactions			
6978	Aramark Uniform & Career Apparal Group						
	13-330-000-0000-6576	P	27.46	12/8 supplies	129171	Shop Supplies & Tools	N
	13-330-000-0000-6576	P	27.46	12/22 supplies	137471	Shop Supplies & Tools	N
6978	Aramark Uniform & Career Apparal Group		54.92	2 Transactions			
3691	Bauer Built Inc						

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1/20/2023

1:08:06PM

13 County Road & Bridge

*** Fillmore County ***



Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

Page 21

Vendor	Name	Rpt		Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
	13-330-000-0000-6516	P	43.00	12/20 labor	50873	Tires & Repairs	N
	13-330-000-0000-6516	P	20.50	12/20 tires/parts	50873	Tires & Repairs	N
	13-330-000-0000-6516	P	17.50	12/29 tires/parts	50941	Tires & Repairs	N
	13-330-000-0000-6516	P	19.00	12/29 labor	50941	Tires & Repairs	N
3691	Bauer Built Inc		100.00	4 Transactions			
1425	Continental Research Corp						
	13-330-000-0000-6576		1,035.85	1/4 supplies	41265	Shop Supplies & Tools	N
1425	Continental Research Corp		1,035.85	1 Transactions			
5826	Culligan Water						
	13-330-000-0000-6317		35.30	1/1 drinking water	588x01368803	Building Maintenance	N
5826	Culligan Water		35.30	1 Transactions			
5751	Fastenal Company						
	13-330-000-0000-6576	P	14.27	12/22 supplies	96791	Shop Supplies & Tools	N
	13-330-000-0000-6576	P	476.98	12/30 supplies	96806	Shop Supplies & Tools	N
5751	Fastenal Company		491.25	2 Transactions			
9142	Force America Distributing LLC						
	13-330-000-0000-6575	P	589.00	12/28 parts	1694392	Machinery Parts	N
9142	Force America Distributing LLC		589.00	1 Transactions			
4529	Grainger						
	13-330-000-0000-6317	P	20.00	12/19 bldg maint	9549101914	Building Maintenance	N
4529	Grainger		20.00	1 Transactions			
155	Hammell Equipment Inc						
	13-330-000-0000-6576	P	143.52	12/6 additive	1153614	Shop Supplies & Tools	N
155	Hammell Equipment Inc		143.52	1 Transactions			
2669	Hammell Equipment Inc						
	13-330-000-0000-6576	P	197.68	12/13 additive	HI64553	Shop Supplies & Tools	N
	13-330-000-0000-6576	P	158.85	12/20 additive	HI64618	Shop Supplies & Tools	N
2669	Hammell Equipment Inc		356.53	2 Transactions			
3714	Hovey Oil Co Inc						
	13-330-000-0000-6561	P	1,660.14	12/26 #1 diesel	7231	Gasoline Diesel And Other Fuels	N
	13-330-000-0000-6561	P	1,337.68	12/26 #2 diesel	7231	Gasoline Diesel And Other Fuels	N

*** Fillmore County ***

Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES



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	1,634.33	12/27 #2 diesel	7242	Gasoline Diesel And Other Fuels	N
	13-330-000-0000-6561	P	2,109.34	12/27 #1 diesel	7242	Gasoline Diesel And Other Fuels	N
	13-330-000-0000-6561	P	1,533.78	12/30 #2 diesel	7269	Gasoline Diesel And Other Fuels	N
	13-330-000-0000-6561	P	1,865.80	12/30 #1 diesel	7269	Gasoline Diesel And Other Fuels	N
	13-330-000-0000-6561		1,188.44	1/5 #2 diesel	7285	Gasoline Diesel And Other Fuels	N
	13-330-000-0000-6561		1,433.72	1/5 #1 diesel	7285	Gasoline Diesel And Other Fuels	N
	13-330-000-0000-6561		1,571.20	1/5 #1 diesel	7289	Gasoline Diesel And Other Fuels	N
	13-330-000-0000-6561		1,416.36	1/5 #2 diesel	7289	Gasoline Diesel And Other Fuels	N
	13-330-000-0000-6561		1,628.00	1/6 #2 diesel	7294	Gasoline Diesel And Other Fuels	N
	13-330-000-0000-6561		1,964.00	1/6 #1 diesel	7294	Gasoline Diesel And Other Fuels	N
3714	Hovey Oil Co Inc		19,342.79	12 Transactions			
3032	Motor Parts & Equipment Inc						
	13-330-000-0000-6575	P	81.87	12/12 parts	47036	Machinery Parts	N
3032	Motor Parts & Equipment Inc		81.87	1 Transactions			
7100	North Central International						
	13-330-000-0000-6575	P	74.46	12/13 parts	x224007173	Machinery Parts	N
	13-330-000-0000-6575	P	485.06	12/29 parts	x224007313	Machinery Parts	N
7100	North Central International		559.52	2 Transactions			
3541	Nuss Truck & Equipment						
	13-330-000-0000-6575	P	43.21	12/2 parts	1218698P	Machinery Parts	N
	13-330-000-0000-6576	P	53.78	12/2 supplies	1218698P	Shop Supplies & Tools	N
	13-330-000-0000-6575	P	75.44	12/14 parts	1218880P	Machinery Parts	N
	13-330-000-0000-6576	P	44.93	12/27 supplies	1219178P	Shop Supplies & Tools	N
	13-330-000-0000-6575	P	219.90	12/27 parts	1219206P	Machinery Parts	N
	13-330-000-0000-6576	P	693.31	12/27 supplies	1219206P	Shop Supplies & Tools	N
	13-330-000-0000-6575	P	211.87	12/27 parts	1219230P	Machinery Parts	N
	13-330-000-0000-6575	P	252.26	12/30 parts	1219329P	Machinery Parts	N
	13-330-000-0000-6575	P	52.80-	11/15 parts	CM1212435PB	Machinery Parts	N
	13-330-000-0000-6575	P	20.00-	12/27 parts	CM1215391PA	Machinery Parts	N
	13-330-000-0000-6575	P	72.00-	11/15 parts	CM1216610P	Machinery Parts	N
	13-330-000-0000-6575	P	20.00-	12/27 parts	CM1219206P	Machinery Parts	N
3541	Nuss Truck & Equipment		1,429.90	12 Transactions			
5988	Preston Auto Parts						
	13-330-000-0000-6575	P	82.19	12/13 parts	739348	Machinery Parts	N
	13-330-000-0000-6576	P	85.87	12/13 supplies	739437	Shop Supplies & Tools	N

*** Fillmore County ***

Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES



Vendor	Name	Rpt		Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
	13-330-000-0000-6575	P	8.75	12/13 parts	739444	Machinery Parts	N
	13-330-000-0000-6576	P	25.99-	12/13 supplies	739470	Shop Supplies & Tools	N
	13-330-000-0000-6575	P	21.56	12/21 parts	740305	Machinery Parts	N
	13-330-000-0000-6576	P	119.90	12/21 supplies	740333	Shop Supplies & Tools	N
	13-330-000-0000-6575	P	84.23	12/21 parts	740431	Machinery Parts	N
	13-330-000-0000-6575	P	21.56	12/22 parts	740504	Machinery Parts	N
	13-330-000-0000-6575	P	49.12	12/23 parts	740758	Machinery Parts	N
	13-330-000-0000-6576	P	11.03-	12/23 supplies	740760	Shop Supplies & Tools	N
	13-330-000-0000-6576	P	112.57	12/23 supplies	740794	Shop Supplies & Tools	N
	13-330-000-0000-6576	P	337.68	12/26 supplies	740795	Shop Supplies & Tools	N
	13-330-000-0000-6575	P	23.96	12/26 parts	740796	Machinery Parts	N
	13-330-000-0000-6576	P	98.24	12/27 supplies	740917	Shop Supplies & Tools	N
	13-330-000-0000-6576	P	149.99	12/27 supplies	740931	Shop Supplies & Tools	N
	13-330-000-0000-6575	P	15.99	12/27 parts	740934	Machinery Parts	N
	13-330-000-0000-6576	P	53.97	12/30 supplies	741380	Shop Supplies & Tools	N
5988	Preston Auto Parts		1,228.56	17 Transactions			
3989	Ronco Engineering Sales Co, Inc						
	13-330-000-0000-6576	P	657.93	12/29 supplies	3308378	Shop Supplies & Tools	N
	13-330-000-0000-6575	P	40.78	12/29 parts	3308399	Machinery Parts	N
	13-330-000-0000-6575	P	2,387.66	12/30 hose	3308558	Machinery Parts	N
3989	Ronco Engineering Sales Co, Inc		3,086.37	3 Transactions			
5833	Spring Valley Ace Hardware						
	13-330-000-0000-6575	P	5.76	12/19 parts	56769	Machinery Parts	N
5833	Spring Valley Ace Hardware		5.76	1 Transactions			
450	Zep Sales & Service						
	13-330-000-0000-6576	P	205.11	12/14 supplies	9008098921	Shop Supplies & Tools	N
450	Zep Sales & Service		205.11	1 Transactions			
451	Ziegler Inc						
	13-330-000-0000-6575	P	195.44	12/20 parts	271877	Machinery Parts	N
	13-330-000-0000-6575	P	995.25	12/20 labor	271877	Machinery Parts	N
	13-330-000-0000-6575	P	5,400.00	12/5 parts	796761	Machinery Parts	N
	13-330-000-0000-6575	P	4,573.92	12/22 parts	819294	Machinery Parts	N
	13-330-000-0000-6575	P	21.76	12/22 parts	819385	Machinery Parts	N
451	Ziegler Inc		11,186.37	5 Transactions			

bharmening
1/20/2023 1:08:06PM
13 County Road & Bridge

*** Fillmore County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 24

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:				40,166.37		Equipment Maintenance Shops	19 Vendors		71 Transactions
13	Fund Total:				69,160.03		County Road & Bridge			109 Transactions

*** Fillmore County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor	Name	Rpt			Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount		Service Dates	Paid On Bhf #	On Behalf of Name	
390	DEPT				Resource Recovery Center			
7460	Al Larson & Sons Plumbing & Heating, Inc							
	14-390-000-0000-6311	AP 4	53.60		Used Oil Tank	22736	Miscellaneous Repairs And Maintenance	N
					12/05/2022 12/05/2022			
7460	Al Larson & Sons Plumbing & Heating, Inc		53.60		1 Transactions			
5504	HARTER'S TRASH & RECYCLING INC							
	14-390-000-0000-6374	AP 4	25,936.25		Nov 22 trash & recycle	0000497431	Landfill Tipping Fees	N
					11/01/2022 11/30/2022			
	14-390-000-0000-6374	AP 4	23,222.32		December Trash & Recyling	0000499942	Landfill Tipping Fees	N
					12/01/2022 12/01/2022			
5504	HARTER'S TRASH & RECYCLING INC		49,158.57		2 Transactions			
2050	Liberty Tire Recycling LLC							
	14-390-000-0000-6862	AP 4	4,209.04		Tire Disposal pick up	2401826	Management Of Problem Wastes	N
					11/30/2022 11/30/2022			
2050	Liberty Tire Recycling LLC		4,209.04		1 Transactions			
20061	Noland Lumber Company							
	14-390-000-0000-6311	AP 4	379.55		Fix used oil dump	002021	Miscellaneous Repairs And Maintenance	N
					12/01/2022 12/01/2022			
20061	Noland Lumber Company		379.55		1 Transactions			
5988	Preston Auto Parts							
	14-390-000-0000-6311	AP 4	24.98		Parts for used oil	738333	Miscellaneous Repairs And Maintenance	N
					12/02/2022 12/02/2022			
5988	Preston Auto Parts		24.98		1 Transactions			
3206	S & A Petroleum							
	14-390-000-0000-6561		69.98		LP for Forklift	0216813	Gasoline Diesel And Other Fuels	N
					12/01/2022 12/01/2022			
3206	S & A Petroleum		69.98		1 Transactions			
3242	Titan Machinery Inc.							
	14-390-000-0000-6311		344.50		New Filters for RRC Loader	17963035 GP	Miscellaneous Repairs And Maintenance	N
					01/09/2023 01/09/2023			
3242	Titan Machinery Inc.		344.50		1 Transactions			
7385	Veolia Environmental Services							

bharmening
1/20/2023 1:08:06PM
14 Sanitation Fund

*** Fillmore County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 26

Vendor	Name	Accr	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula				Service Dates	Paid On Bhf #	On Behalf of Name	
	14-390-000-0000-6862	AP	4	12,325.00	Hazard Waste Fall 2022	INV-138098	Management Of Problem Wastes	N
					10/27/2022 10/27/2022			
7385	Veolia Environmental Services			12,325.00	1 Transactions			
390	DEPT Total:			66,565.22	Resource Recovery Center	8 Vendors	9 Transactions	
391	DEPT				Score Grant Program			
5504	HARTER'S TRASH & RECYCLING INC							
	14-391-000-0000-6861	AP	4	13,675.31	Nov 22 trash & recycling	0000497431	Recycling Operation Expense	N
					11/01/2022 11/01/2022			
	14-391-000-0000-6861	AP	4	12,268.83	December Trash & Recycling	0000499942	Recycling Operation Expense	N
					12/01/2022 12/01/2022			
5504	HARTER'S TRASH & RECYCLING INC			25,944.14	2 Transactions			
20078	Recycle Technologies							
	14-391-000-0000-6861			1,151.16	Light Bulb Recycling	229870	Recycling Operation Expense	N
					10/20/2022 10/20/2022			
20078	Recycle Technologies			1,151.16	1 Transactions			
6351	Southern Minnesota Recycling							
	14-391-000-0000-6861	AP	4	460.00	Appliance Disposal Charges		Recycling Operation Expense	N
					12/02/2022 12/30/2022			
6351	Southern Minnesota Recycling			460.00	1 Transactions			
391	DEPT Total:			27,555.30	Score Grant Program	3 Vendors	4 Transactions	
14	Fund Total:			94,120.52	Sanitation Fund		13 Transactions	

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1/20/2023 1:08:06PM
39 2010 Debt Service

*** Fillmore County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 27

	Vendor	Name	Rpt		Warrant Description	Invoice #	Account/Formula Description	1099
	No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
803	DEPT				Cip 2010 Debt Service			
	2862	Northland Trust Services. Inc						
		39-803-000-0000-6710		250,000.00	Agent Annual Fee-Principal	FILLM10A	Debt Retirement	N
					01/01/2023	12/31/2023		
		39-803-000-0000-6715		8,162.50	Agent Annual Fee-Interest	FILLM10A	Interest On Loan	N
					01/01/2023	12/31/2023		
	2862	Northland Trust Services. Inc		258,162.50	2 Transactions			
803	DEPT Total:			258,162.50	Cip 2010 Debt Service	1 Vendors	2 Transactions	
39	Fund Total:			258,162.50	2010 Debt Service		2 Transactions	

bharmening
1/20/2023 1:08:06PM
80 Taxes And Penalties Fund

*** Fillmore County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 28

Vendor	Name	Rpt		Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
888	DEPT			School Districts			
19	Fillmore Central SD #2198						
	80-888-000-0000-6804	4	722.52	TIF #041 Decertification		For Other Agencies	N
				01/04/2023 01/04/2023			
	80-888-000-0000-6804	4	301.42	TIF #028 Decertification		For Other Agencies	N
				01/03/2023 01/03/2023			
19	Fillmore Central SD #2198		1,023.94	2 Transactions			
888	DEPT Total:		1,023.94	School Districts	1 Vendors	2 Transactions	
889	DEPT			Townships And Cities			
388	City of Harmony						
	80-889-000-0000-6804	4	7,213.72	TIF #041 Decertification		For Other Agencies	N
				01/04/2023 01/04/2023			
388	City of Harmony		7,213.72	1 Transactions			
400	City of Preston						
	80-889-000-0000-6804	4	3,628.32	TIF #028 Decertification		For Other Agencies	N
				01/03/2023 01/03/2023			
400	City of Preston		3,628.32	1 Transactions			
889	DEPT Total:		10,842.04	Townships And Cities	2 Vendors	2 Transactions	
80	Fund Total:		11,865.98	Taxes And Penalties Fund		4 Transactions	
	Final Total:		1,219,092.40	118 Vendors	258 Transactions		

*** Fillmore County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Recap by Fund	<u>Fund</u>	<u>Amount</u>	<u>Name</u>	
	1	785,064.95	County Revenue Fund	
	12	718.42	INFRA FUND	
	13	69,160.03	County Road & Bridge	
	14	94,120.52	Sanitation Fund	
	39	258,162.50	2010 Debt Service	
	80	11,865.98	Taxes And Penalties Fund	
	All Funds	1,219,092.40	Total	Approved by,
			
			

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1/12/2023 8:03:27AM
1 County Revenue Fund

*** Fillmore County ***



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 2

Vendor	Name	Accr	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula				Service Dates	Paid On Bhf #	On Behalf of Name	
15	7617 Bluff Valley Riders Inc 01-001-000-0000-6876			11,259.82	2023 BM #1 01/11/2023 01/11/2023		Snowmobile Trail Payments	N
	7617 Bluff Valley Riders Inc			11,259.82	1 Transactions			
6	3219 Centurylink 01-149-000-0000-6203			1,641.34	Dec-Jan 2023 12/01/2022 01/31/2023	89549526	Telephone	N
	3219 Centurylink			1,641.34	1 Transactions			
31	6317 Enterprise Fleet Management 01-202-000-0000-6650			6,176.35	January 2023 Squad Lease 01/01/2023 01/31/2023	FBN4648290	Enterprise Vehicle Payments	N
	6317 Enterprise Fleet Management			6,176.35	1 Transactions			
19	4574 Hanson/Robert G. 01-125-000-0000-6377	AP	4	320.00	Nov & Dec 22 VA Hospital trips 11/03/2022 12/29/2022		Fees And Service Charges	Y
	4574 Hanson/Robert G.			320.00	1 Transactions			
20	20237 Haugan/Jon 01-125-000-0000-6377	AP	4	400.00	Nov & Dec 22 VA Hospital trips 11/01/2022 12/13/2022		Fees And Service Charges	Y
	20237 Haugan/Jon			400.00	1 Transactions			
16	5166 Hiawatha Sno Seekers 01-001-000-0000-6876			14,155.38	2023 BM #1 01/11/2023 01/11/2023		Snowmobile Trail Payments	N
	5166 Hiawatha Sno Seekers			14,155.38	1 Transactions			
30	4441 Independent Emergency Services, LLC 01-201-000-0000-6310			100.00	January E911 Services 01/01/2023 01/31/2023	0010166	Contract Repairs And Maintenance	Y
	4441 Independent Emergency Services, LLC			100.00	1 Transactions			
21	4504 Laughlin/Ronald D. 01-125-000-0000-6377	AP	4	560.00	Nov & Dec 22 VA Hospital trips 11/01/2022 12/13/2022		Fees And Service Charges	Y
	4504 Laughlin/Ronald D.			560.00	1 Transactions			

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1/12/2023 8:03:27AM
1 County Revenue Fund

*** Fillmore County ***



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 3

Vendor	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name	
8	5448 Little River General Store 01-441-000-0000-6448		14,516.00	SHIP-Bikes & Helmets 10/10/2022 10/10/2022		Ship Grant Expenses	Y
	5448 Little River General Store		14,516.00	1 Transactions			
17	4723 Mabel Canton Trail Busters 01-001-000-0000-6876		6,751.92	2023 BM #1 01/11/2023 01/11/2023		Snowmobile Trail Payments	N
	4723 Mabel Canton Trail Busters		6,751.92	1 Transactions			
5	6676 Marco - Phones 01-149-000-0000-6203		2,243.73	2022 Phones Mitel 12/01/2022 12/31/2022	32991450	Telephone	Y
	6676 Marco - Phones		2,243.73	1 Transactions			
4	6094 MN Energy Resources Corporation 01-111-000-0000-6255		4,411.02	Nat. Gas for Courthouse & FCOB 11/28/2022 12/27/2022	4421471212	Gas	N
	6094 MN Energy Resources Corporation		4,411.02	1 Transactions			
1	20314 Ryan D Lee 01-001-000-0000-6803		390.00	2019 Abatement Refund 01/05/2023 01/05/2023		Miscellaneous Expense	N
	20314 Ryan D Lee		390.00	1 Transactions			
7	3604 Southern MN Tourism Association 01-149-000-0000-6802		1,061.40	2023 Appropriation 01/01/2023 12/31/2023		Appropriations	N
	3604 Southern MN Tourism Association		1,061.40	1 Transactions			
2	437 Thomson Reuters-West Payment Center 01-014-000-0000-6451 AP 4		431.02	West Info - Dec. 2022 12/01/2023 12/31/2023	847606827	Reference Materials	N
	437 Thomson Reuters-West Payment Center		431.02	1 Transactions			
18	7369 Tri-County Trailblazers 01-001-000-0000-6876		8,558.77	2023 BM #1 01/11/2023 01/11/2023		Snowmobile Trail Payments	N
	7369 Tri-County Trailblazers		8,558.77	1 Transactions			

bharmening
1/12/2023 8:03:27AM
1 County Revenue Fund

*** Fillmore County ***



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 4

Vendor	Name		Rpt		Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr		Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
3	3578 Tyler Technologies, Inc. 01-106-000-0000-6637			55,079.00	Implementation Fees 01/05/2023 01/05/2023	14032	Software Expenses	N
	3578 Tyler Technologies, Inc.			55,079.00	1 Transactions			
24	20123 Verizon Communications Inc 01-441-000-0000-6447	AP	4	55.58	LPH Cell 12/03/2022 01/02/2023		LPHA Grant Expenses	N
23	01-441-000-0000-6448	AP	4	38.34	SHIP Cell 12/03/2022 01/02/2023		Ship Grant Expenses	N
22	01-442-000-0000-6424	AP	4	38.34	WIC Peer BF Cell 12/03/2022 01/02/2023		WIC-Peer Breastfeeding Support Grant	N
	20123 Verizon Communications Inc			132.26	3 Transactions			
26	2357 Verizon Wireless 01-202-000-0000-6652	AP	4	381.18	12/2-1/1 Data Lines 12/02/2022 01/01/2023	9924338164	Squad Car Equipment Purchased and	Y
25	01-281-000-0000-6203	AP	4	70.02	12/2-1/1 Data Lines 12/02/2022 01/01/2023	9924338164	Telephone	Y
	2357 Verizon Wireless			451.20	2 Transactions			
1 Fund Total:				128,639.21	County Revenue Fund	19 Vendors	22 Transactions	

bharmening
 1/12/2023 8:03:27AM
14 Sanitation Fund

*** Fillmore County ***



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

Page 5

Vendor	Name		<u>Rpt</u>		<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	<u>1099</u>
<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>		<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>	
9	85440 Centurylink 14-390-000-0000-6203	AP	4	173.24	Phone Internet 12/26/2022 12/26/2022	301270054	Telephone	N
	85440 Centurylink			173.24	1 Transactions			
14 Fund Total:				173.24	Sanitation Fund	1 Vendors	1 Transactions	

*** Fillmore County ***



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

Vendor	<u>Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	<u>1099</u>
<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
	5536 MiEnergy Cooperative					
10	73-611-000-0000-6251		83.03	GL WW Treatment Plant-Elec	302875001	Electricity N
				12/01/2022 12/31/2022		
11	73-611-000-0000-6251		55.15	GL WW Plant Grinder - Elec	302875002	Electricity N
				12/01/2022 12/31/2022		
	5536 MiEnergy Cooperative		138.18	2 Transactions		
73 Fund Total:			138.18	Greenleafton Septic Project	1 Vendors	2 Transactions

bharmening
1/12/2023 8:03:27AM
76 Trust And Agency Fund

*** Fillmore County ***



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 7

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
27	110 Fillmore Co Treasurer 76-000-000-0000-2006		977.00	RRC Sales & Use Tax 12/01/2022 12/01/2022	Commercial Sw Mgmt Tax	N
28	76-000-000-0000-2007		126.00	041,101 & 602 Sales & Use 12/01/2022 12/01/2022	Sales Tax Collected	N
29	76-300-000-0000-2007		20.00	R&B Sales & Use Tax 12/01/2022 12/01/2022	Sales Tax Collected	N
	110 Fillmore Co Treasurer		1,123.00	3 Transactions		
76 Fund Total:			1,123.00	Trust And Agency Fund	1 Vendors	3 Transactions

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1/12/2023 8:03:27AM

87 State Revenue And School F

*** Fillmore County ***



Audit List for Board

AUDITOR'S VOUCHERS ENTRIES

Page 8

Vendor	Name		Rpt		Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr		Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
12	110 Fillmore Co Treasurer 87-000-000-0000-2470	DTG O		15,843.60	Dec. 2022 MRT 12/01/2022 12/31/2022	8026593	Mortgage Reg Tax-State	N
13	87-000-000-0000-2471	DTG O		53,210.22	Dec 2022 Deed Tax 12/01/2022 12/31/2022	8026593	State Deed Tax-State	N
	110 Fillmore Co Treasurer			69,053.82	2 Transactions			
87 Fund Total:				69,053.82	State Revenue And School Fund	1 Vendors	2 Transactions	

bharmening

1/12/2023

8:03:27AM

91 Economic Development Auth

*** Fillmore County ***



Audit List for Board

AUDITOR'S VOUCHERS ENTRIES

Page 9

Vendor	Name	Rpt		Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
14	2910 Community And Economic Development As:						
	91-705-000-0000-6285		11,273.00	1st QTR 2023		Professional Fees	N
				01/01/2023	03/31/2023		
	2910 Community And Economic Development As:		11,273.00	1 Transactions			
91 Fund Total:			11,273.00	Economic Development Authority	1 Vendors	1 Transactions	
Final Total:			210,400.45	24 Vendors	31 Transactions		

*** Fillmore County ***



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Recap by Fund	<u>Fund</u>	<u>Amount</u>	<u>Name</u>	
	1	128,639.21	County Revenue Fund	
	14	173.24	Sanitation Fund	
	73	138.18	Greenleafon Septic Project	
	76	1,123.00	Trust And Agency Fund	
	87	69,053.82	State Revenue And School Fund	
	91	11,273.00	Economic Development Authority	
	All Funds	210,400.45	Total	Approved by,
			
			

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1/18/2023 4:39:15PM
1 County Revenue Fund

*** Fillmore County ***



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 2

	Vendor	Name	Rpt		Warrant Description	Invoice #	Account/Formula Description	1099
	No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
111	DEPT				Facilites Mtce			
	308	Preston Public Utilities						
		01-111-000-0000-6251		1,839.82	Utility Invoice - FCOB 11/30/2022 12/31/2022	44701115	Electricity	N
		01-111-000-0000-6251		4,192.59	Utility Invoice - Courthouse 11/30/2022 12/31/2022	88833822	Electricity	N
	308	Preston Public Utilities		6,032.41	2 Transactions			
111	DEPT Total:			6,032.41	Facilites Mtce	1 Vendors	2 Transactions	
149	DEPT				Other General Government			
	3219	Centurylink						
		01-149-000-0000-6203		3,388.32	Phones Jan-Feb 2023 01/01/2023 02/28/2023	89549526	Telephone	N
	3219	Centurylink		3,388.32	1 Transactions			
149	DEPT Total:			3,388.32	Other General Government	1 Vendors	1 Transactions	
251	DEPT				County Jail			
	308	Preston Public Utilities						
		01-251-000-0000-6251		2,123.77	Utility invoice - Jail 11/30/2022 12/31/2022	4471340	Electricity	N
	308	Preston Public Utilities		2,123.77	1 Transactions			
251	DEPT Total:			2,123.77	County Jail	1 Vendors	1 Transactions	
1	Fund Total:			11,544.50	County Revenue Fund		4 Transactions	

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1/18/2023 4:39:15PM

*** Fillmore County ***



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

Page 3

	Vendor		<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	<u>1099</u>
	<u>No.</u>	<u>Account/Formula</u>						
			<u>Accr</u>		<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>	
610	DEPT				Greenleafton Septic System District			
	5147	Gopher Septic Service Inc						
		12-610-000-0000-6623		2,499.00	GL Septic Maintenance	45589	Greenleafton Septic System Expenses	N
					09/07/2022 09/14/2022			
	5147	Gopher Septic Service Inc		2,499.00	1 Transactions			
610	DEPT Total:			2,499.00	Greenleafton Septic System District	1 Vendors	1 Transactions	
12	Fund Total:			2,499.00	INFRA FUND		1 Transactions	

bharmening
1/18/2023 4:39:15PM
13 County Road & Bridge

*** Fillmore County ***



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 4

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			
5536	MiEnergy Cooperative					
	13-300-000-0000-6306	P	1/6 electricity	302875008	Radio Tower Repair & Services	N
5536	MiEnergy Cooperative		1 Transactions			
300	DEPT Total:		55.15 Highway Administration	1 Vendors	1 Transactions	
310	DEPT		Highway Maintenance			
5536	MiEnergy Cooperative					
	13-310-000-0000-6251	P	1/6 electricity	302875011	Electricity	N
5536	MiEnergy Cooperative		1 Transactions			
310	DEPT Total:		42.00 Highway Maintenance	1 Vendors	1 Transactions	
330	DEPT		Equipment Maintenance Shops			
5536	MiEnergy Cooperative					
	13-330-000-0000-6251	P	1/6 electricity	302875004	Electricity	N
	13-330-000-0000-6251	P	1/6 electricity	302875012	Electricity	N
	13-330-000-0000-6251	P	1/6 electricity	302875013	Electricity	N
	13-330-000-0000-6251	P	1/6 electricity	333377001	Electricity	N
	13-330-000-0000-6251	P	1/6 electricity	333377002	Electricity	N
5536	MiEnergy Cooperative		5 Transactions			
6094	MN Energy Resources Corporation					
	13-330-000-0000-6255	P	12/30 natural gas	0502458275	Gas	N
6094	MN Energy Resources Corporation		1 Transactions			
308	Preston Public Utilities					
	13-330-000-0000-6251	P	12/31 utilities	4458327	Electricity	N
	13-330-000-0000-6251	P	12/31 utilities	4473A342	Electricity	N
	13-330-000-0000-6251	P	12/31 utilities	4473B341	Electricity	N
308	Preston Public Utilities		3 Transactions			
1487	Waste Management - WI-MN					
	13-330-000-0000-6251	P	1/3 utilities	37596353000	Electricity	N
1487	Waste Management - WI-MN		1 Transactions			

bharmening
1/18/2023 4:39:15PM
13 County Road & Bridge

*** Fillmore County ***



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 5

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:				4,572.21		Equipment Maintenance Shops	4 Vendors		10 Transactions
13	Fund Total:				4,669.36		County Road & Bridge			12 Transactions

*** Fillmore County ***



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

	Vendor	Name	Rpt		Warrant Description	Invoice #	Account/Formula Description	1099
	No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
390	DEPT				Resource Recovery Center			
	308	Preston Public Utilities						
		14-390-000-0000-6251		793.51	Utility Invoice -Trans Station	4457326	Electricity	N
					11/30/2022 12/31/2022			
	308	Preston Public Utilities		793.51	1 Transactions			
390	DEPT Total:			793.51	Resource Recovery Center	1 Vendors	1 Transactions	
14	Fund Total:			793.51	Sanitation Fund		1 Transactions	

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1/18/2023 4:39:15PM
23 County Airport Fund

*** Fillmore County ***



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 7

	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			
	5228	Krage Insurance Agency Inc.						
		23-350-000-0000-6354		1,647.00	Airport Liability Ins.	2768	Property Liability Insurance	N
					01/09/2023	01/09/2024		
	5228	Krage Insurance Agency Inc.		1,647.00	1 Transactions			
350	DEPT Total:			1,647.00	County Airport	1 Vendors	1 Transactions	
23	Fund Total:			1,647.00	County Airport Fund		1 Transactions	

bharmening
1/18/2023 4:39:15PM
76 Trust And Agency Fund

*** Fillmore County ***



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 8

	Vendor	Name	Rpt		Warrant Description	Invoice #	Account/Formula Description	1099
	No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
705	DEPT				Economic Development			
	382	City of Chatfield						
		76-705-000-0000-2319		1,491.27	Lodge Tax 4th Q 21/1,2,3 Q 22		Chatfield Lodging Tax	N
					01/13/2023 01/13/2023			
	382	City of Chatfield		1,491.27	1 Transactions			
705	DEPT Total:			1,491.27	Economic Development	1 Vendors	1 Transactions	
76	Fund Total:			1,491.27	Trust And Agency Fund		1 Transactions	
	Final Total:			22,644.64	13 Vendors	20 Transactions		

*** Fillmore County ***

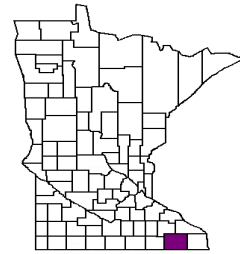
Audit List for Board **AUDITOR'S VOUCHERS ENTRIES**



Recap by Fund	<u>Fund</u>	<u>Amount</u>	<u>Name</u>	
	1	11,544.50	County Revenue Fund	
	12	2,499.00	INFRA FUND	
	13	4,669.36	County Road & Bridge	
	14	793.51	Sanitation Fund	
	23	1,647.00	County Airport Fund	
	76	1,491.27	Trust And Agency Fund	
	All Funds	22,644.64	Total	Approved by,
			
			

FILLMORE COUNTY

2023 Legislative Priorities



GENERAL

County Program Aid

- Fillmore County is asking for additional support for the CPA program as Counties are the local administrative arm of state government.

Sustainability and New Legislation

- Fillmore County asks that any new program or changes to existing programs that legislators make also provide long term funding and sustainability so that the financial burden does not fall solely on the County and local tax payers.

CBD/THC/Marijuana Legislation

- Fillmore County asks that the legislation that was recently put into effect be revisited and updated so that there is a proper enforcement agency that will be monitoring and ensuring legal sales and ensuring the safety and proper labeling for sales; to protect the children of our communities

COMMUNITY CORRECTIONS

Probation System Funding Levels

- Fillmore County supports full funding of the probation system to provide critical services for meeting the needs of our criminal justice system.

HIGHWAY & AIRPORT

Local bridge bonding

Bridge bonding is very important to Fillmore County; there are 78 structures currently on the replacement priority list totaling \$17,610,000.

- Fillmore County asks for the State to provide transportation revenue through traditional general and trunk highway bonding programs for:
 - Local Bridges
 - Local Road Improvement Program
 - Transportation Alternative Program (Safe Routes to School)

Transportation Funding

- Fillmore County supports additional long-term sustainable funding dedicated to the Highway User Tax Distribution Fund (HUTDF).
- Fillmore County supports efforts to capture Revenue from all highway users, including electric vehicles.
- Fillmore County supports ongoing full funding for the State Airports fund to promote regional transportation and economic development.

Transportation Regulation

- Fillmore County supports the retention of Overweight/Oversize vehicle permitting authority by individual County Road Jurisdictions.

SOCIAL SERVICES

Modernization

- Fillmore County supports modernization of human services programs that are imperative to the sustainability of publicly funded human services. Optimization of METS (Minnesota Eligibility Technology System) for public insurance assistance determination has yet to reach successful functionality for consumers and county workers. County staff, leadership and policy makers recognize it has yet to reach a level of maturity that allows for efficiency in performing health care eligibility functions. Furthermore, funding for METS system development has continued to steadily decrease year after year. While improvements have been made, analysis indicates that it may be several more years in conjunction with a significant amount of resources for the METS system to achieve operational efficiency

FFPSA: Background Studies & Title IV-E Payments

- Fillmore County is asking the state to consider the impact of The Federal Families First Prevention Services Act (FFPSA), under section 471(a)(20)(D), that establishes the circumstances under which an agency may claim title IV-E foster care maintenance payments on behalf of an eligible child.
With the probability of constant employee turnover, which is inevitable in any business environment, the possibility of an “agency” (Counties) being in federal title IV-E compliance for foster care maintenance payments could change on a daily basis. The collecting of federal dollars to support these necessary placements of IV-E eligible children becomes a logistical bookkeeping nightmare. This raises the possibility of overpayments, and therefore the loss of federal IV-E revenues to Counties and higher local taxes to county residents.

PUBLIC HEALTH

Local Public Health Funding

- Fillmore County supports a statewide increase in funding to support local public health foundational capabilities. Foundational capabilities must be in place in every health department, so they are always ready to serve their community and achieve equitable health outcomes.

Ensuring Local Capacity to Respond to Emergencies

- Fillmore County supports state-level investment in Public Health Emergency Preparedness to ensure strong future response to emergencies and health threats. Past proposals to redistribute PHEP funds and a series of funding cuts highlight the vulnerability of federal funding and have compromised local public health’s ability to respond to emergencies.

Public Health Workforce Shortages

- Fillmore County supports a focus on and investment in the public health workforce. Programs such as loan forgiveness, support of the public health AmeriCorps program, and investment in training and recruitment of public health workers will be key in recruiting and retaining a robust public health workforce in the years to come.

Addressing Community Health Needs

- Fillmore County supports policy and funding to address post-COVID-19 community health needs and ongoing stable, statewide funding for the Statewide Health Improvement Partnership to help Minnesotans live healthier, longer lives and continue to drive down state health care costs. Local public health will continue to serve a leading role in addressing

ongoing community needs such as housing challenges, food insecurity and healthy eating, violence, higher rates of addiction, and mental health challenges.

DHS Rates for Waiver Services

- Ensure all clients enrolled in waiver programs have equal access to cost-effective services that help them maintain independence and quality of life by standardizing provider reimbursement in accordance with market rates. Access inequities for clients are occurring as service providers are more reluctant to or decline to provide services as their costs for providing service are more than the reimbursement.

ASSESSOR

Property Tax System

- Fillmore County supports the simplification of the Property Tax system. The level of complexity of the system creates issues with transparency and ability of the average tax payer to understand the nature of their tax liability.
- Fillmore County supports language that changes the annual re-application of the Special Agriculture Homestead classification from must to may.

AUDITOR-TREASURER

Voting

- Fillmore County supports the removal of the requirement for sample ballots to be published in a newspaper prior to the election, since Counties can publish the ballot on their website.

Real Estate Taxes

- Fillmore County supports a requirement that all current taxes be paid in full before recording documents that convey legal ownership for whole parcels; which would be the same language that exists for payment in full for split parcel transactions.
- Fillmore County supports changes to the property tax collection timeframe in order to address the use of postal centers. Fillmore County supports the receipt date in conjunction with the due date rather than post marked envelopes.

Mortgage Registration and Deed Tax

- Fillmore County supports a more equitable distribution of the mortgage registration and deed tax, revenue sources disproportionately benefiting the state general fund for a service completely provided by county employees and county resources.

PUBLIC SAFETY

ARMER Interoperability

- Several years ago, the ARMER system was put into place in Fillmore County, helping us to achieve greater interoperability statewide, but primarily benefitting the metro region.
- Fillmore County asks our legislators to recognize the importance of this ARMER system and to assist counties in funding the maintenance and updating costs. In particular, Fillmore County Law Enforcement struggles for coverage with portable radios when out of squad cars and the costs to remedy this issue through additional towers or mobile radio repeaters are extremely high. Portable and squad car radios are in need of replacement not only for Fillmore County Law Enforcement, but Fire and EMS services as well.

Recruitment of Law Enforcement Candidates

- Fillmore County faces the same staffing challenges as all other law enforcement agencies nationwide. This problem will get worse over the next several years as there is a large

percentage of peace officers nearing retirement age, and very few students attending law enforcement and criminal justice programs in Minnesota to replace those officers. Without a large and immediate increase in enrollment in Minnesota's law enforcement college programs, public safety in our state faces a certain and potentially catastrophic shortage of peace officers.

- Fillmore County asks our legislators to take action to provide full tuition assistance to any high school graduate who is accepted to a 2 year law enforcement program at an accredited college in Minnesota. A 2 year Associates Degree is the minimum education required to be eligible to be POST licensed and employed as a peace officer. This financial assistance must be accompanied by a change in political rhetoric by some of our elected officials in Minnesota who have in many cases taken away the desire for so many young people to enter this noble profession. We recognize and are grateful to our own local representatives for their consistent and continued support for law enforcement.

LEGAL

Do not Further Restrict Criminal Forfeiture Laws

- There has been a continuing effort to restrict the ability of law enforcement to forfeit monies, vehicles and other assets used in the commission of serious crimes or derived from serious criminal activity. Forfeiture is an important tool for law enforcement and the criminal justice system to discourage criminal activity. Criminal activity is discouraged through forfeiture by taking monies/assets used in the commission of a crime or by forfeiting assets derived/obtained from criminal activity. Further restriction on forfeiture should be implemented carefully and only after consultation with the County Attorney's Association and Sheriff's Association.

Add a Septic Compliance Block on all Deeds which require a Certificate of Real Estate Value

- All deeds for transfer of land in Minnesota which have consideration greater than \$1,000 require that a block be checked for well compliance. This protects the environment and promotes public safety by regulating new wells and sealing old/abandoned wells. A similar block should be required to show the location, type, and last inspection date for all septic and/or individual wastewater treatment systems. This would significantly aid enforcement, promote public safety, and protect both groundwater and the environment.

Fix Gap between Rule 20 Mental Health Evaluations and Commitment Standards

- There is a huge gap in the legislation which allows criminal offenders to be released from jail and/or have their criminal charges dismissed under Rule 20.01 of the rules of criminal procedure. At the same time, those offenders do not satisfy civil commitment standards. Consequently, mentally ill criminal offenders are released with no supervision and services. This gap creates significant public safety issues which endanger the public.

Waiver of medical privilege for crimes involving death, substantial bodily harm, or bodily harm

- Medical privilege was created by the legislature. Pursuant to Minn. Stat. § 595.02, Subd. 1(d), the prosecution cannot obtain copies of blood tests and other medical information pursuant to a search warrant and cannot use those medical records as evidence in a criminal prosecution even though the blood test and/or medical information may show a person was under the influence prior to an accident or crime involving death or great bodily harm to another. An exception should be created to allow law enforcement to obtain

copies of the blood tests and use those records as evidence in a criminal case when there is a death, substantial bodily injury, or bodily injury to another person.

Extend the time for Commitment of Repeat Mental Health Patients

- Fillmore County deals with many repeat mental health patients who are civilly committed and re-committed on a regular basis. This is expensive, compromises public safety, and unnecessarily drains valuable/limited resources. Providing longer commitment times allow for stability, continued monitoring, and assurance that the patient is taking the appropriate medications. Longer commitment times or extensions will save substantial amounts of money spent by law enforcement, social services, medical facilities, and the justice system.

Extended stays of adjudication for juvenile offenders

- Stays of adjudication for juvenile offenders can only continue for two 180 day periods (360 days). This is not sufficient time to rehabilitate and monitor juvenile offenders and give them the opportunity to avoid a conviction. Fillmore County recommends that stays of adjudication continue for up to 2-3 years. (NOTE: adult offenders may receive stays of adjudication which continue for many years).

Update/Review Criminal Law Statutes

a. Minn. Stat. § 609.79 – Obscene or Harassing Telephone Calls should be updated

Minn. Stat. § 609.79 which relates to obscene or harassing telephone calls should be updated to include other forms of communication, such as texting, Facebook messaging, Snapchatting, Instagramming, and other forms of electronic communication which can be used to harass or which may be obscene.

b. Update theft crimes to include cybercrimes

Minn. Stat. Sec. 609.52 and related theft statutes should be updated to include modern means of financial theft, identity theft and/or theft of personal information. The actual credit card is rarely stolen when a theft occurs. Typically, the data and/or personal identification information is stolen. The criminal statutes must be updated to keep pace with evolving cybercrimes.

Funding for CD and MH Treatment Beds

- Funding is needed for more chemical dependency (CD) and mental health (MH) treatment beds. Funding for mental health facilities includes DHS facilities in order to comply with statutory timelines and provide treatment to individuals who need it immediately.

SOLID WASTE

E-waste Recycling

Fillmore County supports improvements to maximize recovery and responsible management of e-waste, including promotion of repair and reuse. Producers must be responsible for management systems, and all costs to fully reimburse counties for collection, transportation, and recycling. Increased manufacturer payment and responsibility is necessary to reduce the costs associated with end of life, collection, transportation, and recycling for both consumers and counties.

Increased Funding

Fillmore County supports increased funding for state and county solid waste management projects and activities. This includes allocating 100% of revenue generated by the Solid Waste Management Tax (SWMT) to waste management activities, increased funding for SCORE (Governor's Select Committee on Recycling and the Environment), and increased funding for CAP (Capital Assistance Program).

Extended Producer Responsibility

Fillmore County supports an Extended Producer Responsibility framework. An EPR creates producer-led material and toxicity reductions, reuse, repair, and recycling programs, to reduce a product's life cycle impacts from design through end-of-life management. Programs must include transparency and accountability measures, maximize use of existing infrastructure, and provide local governments with a voluntary role in development and implementation. Programs must not rely on local government financing.

ZONING

Administration

- Fillmore County supports addressing solar panel end of life handling to ensure the financial burden does not fall onto local governments and local taxpayers who may or may not have benefitted from the solar energy generated.
- Fillmore County supports increased Natural Resources Block Grant (NRBG) funding.

VETERANS SERVICES

Veterans Bonus Program

Amend **MS 197.79 Veterans Bonus Program. Add Inherent Resolve, Kosovo Campaign & NATO Medals.** Currently- Applicants must be awarded Global War on Terrorism Campaign Medals to receive the \$1200 Bonus. Minnesotans who were deployed to the Horn of Africa for early anti-piracy operations received the NATO medal and later the Global War on Terrorism Service Medal. In 2014, the Inherent Resolve Campaign Medal replaced the Global War on Terrorism Expeditionary Medal for duty in Syria. Service in Kosovo garners either the Kosovo Campaign or the Armed Forces Expeditionary Medals. The omission of these three medals has left hundreds of MN Reservists and Active-Duty personnel ineligible for the \$1200 Bonus. This priority requires new legislation.

CVSO Grants

Fillmore County thanks legislators for continued support of the CVSO grants. CVSO grant monies allow us to do things that are not possible within our budgets, and allow for greater assistance for the veterans we serve.

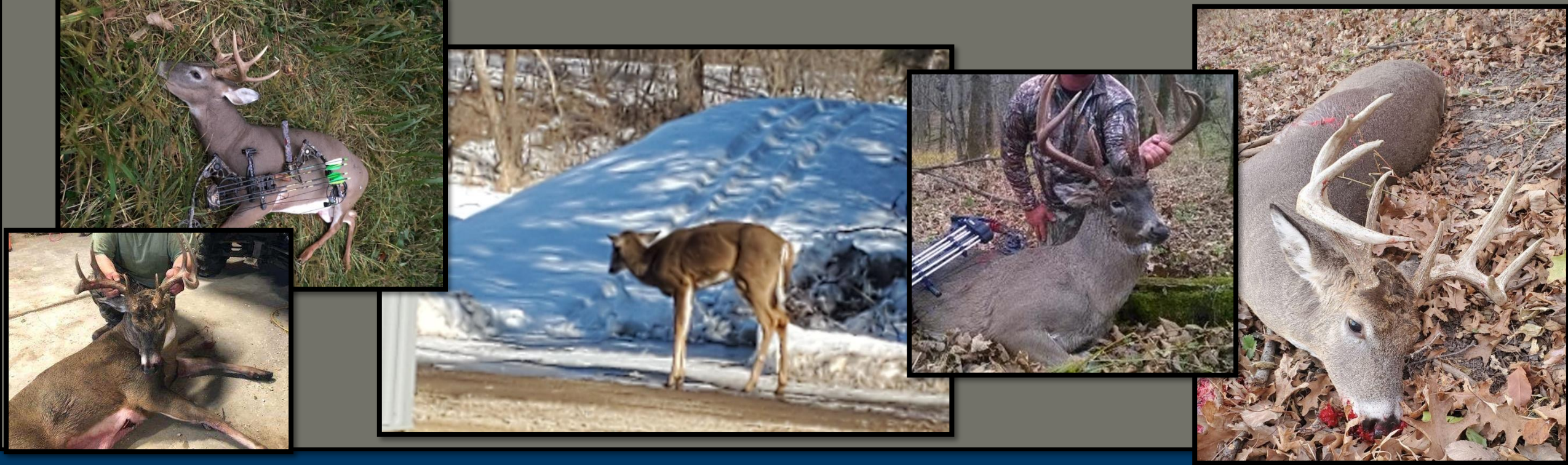
Fillmore County supports the Association of Minnesota Counties Legislative Policy Positions for 2023.

Here is the link for the 2023 AMC Legislative Priorities:

https://cms1files.revize.com/mncounties/document_center/Legislative/2023/AMC%20Policy%20Priorities%202023.pdf

Here is the link for the 2023 AMC Legislative Platform:

https://cms1files.revize.com/mncounties/document_center/Legislative/2023/2023%20AMC%20Platform.pdf

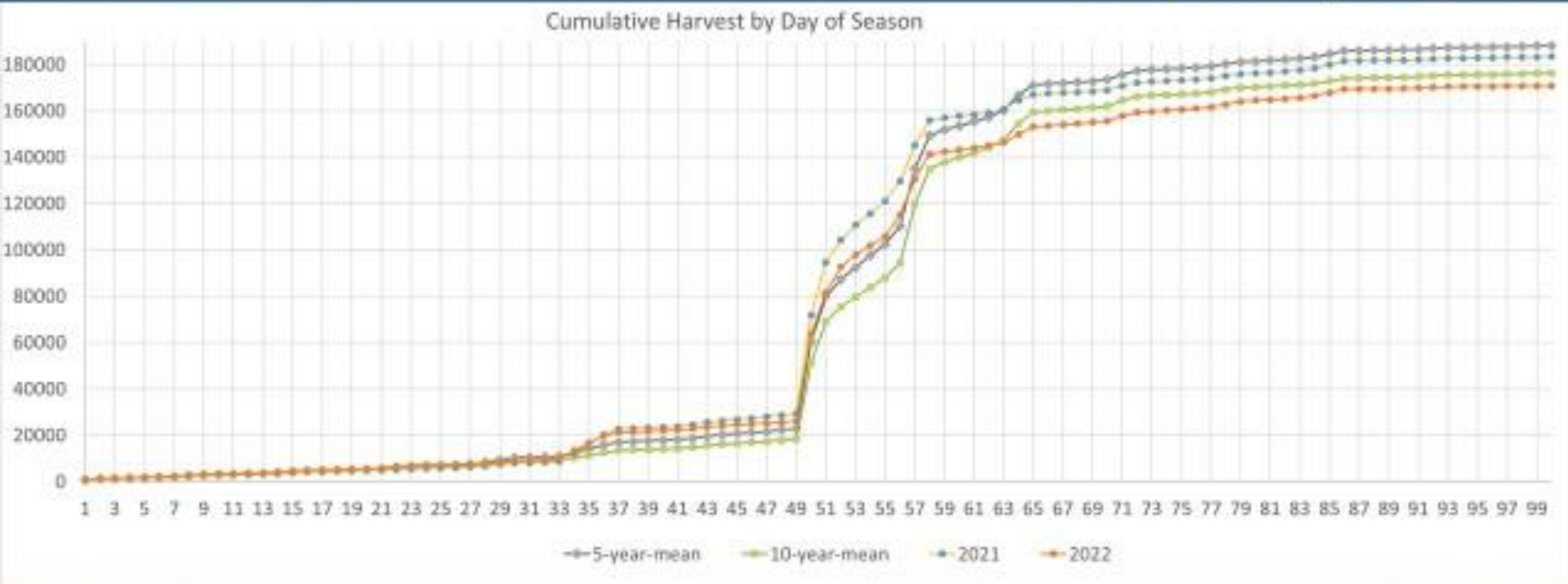


Chronic Wasting Disease: Fall 2022 Update

Erik Hildebrand

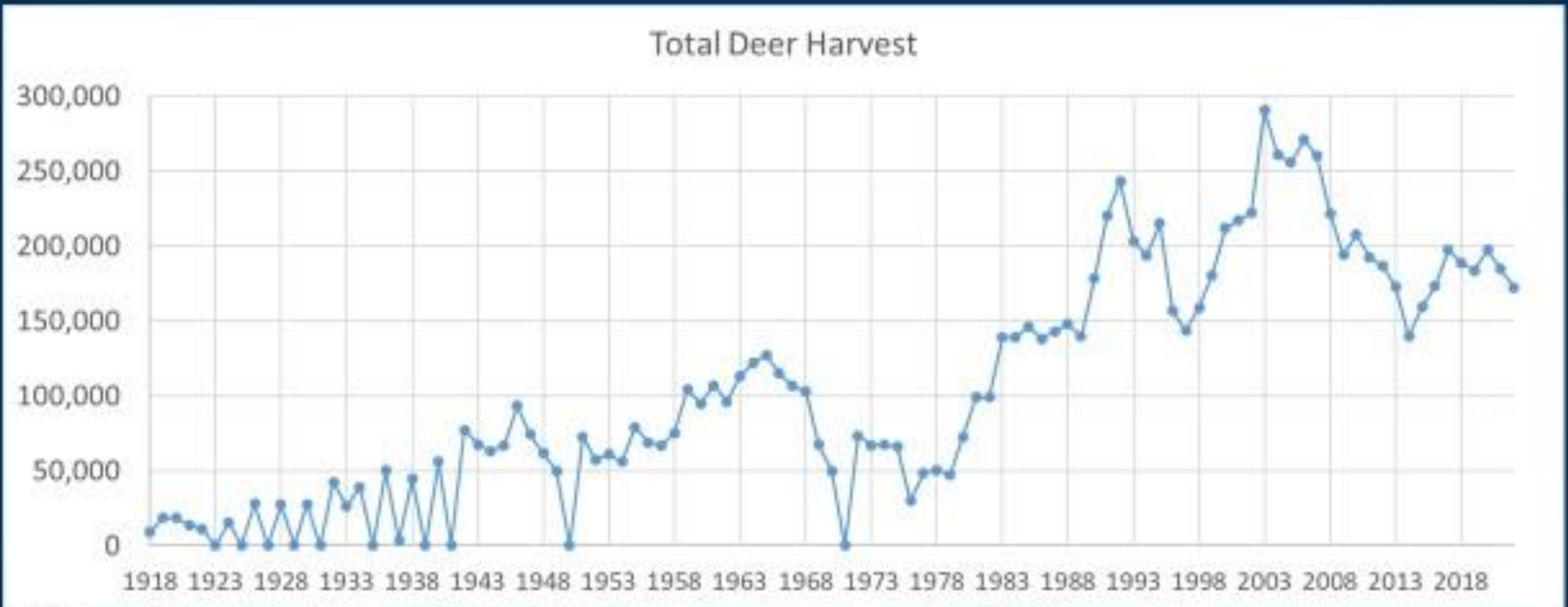
Wildlife Health Program | MN Department of Natural Resources

Harvest update



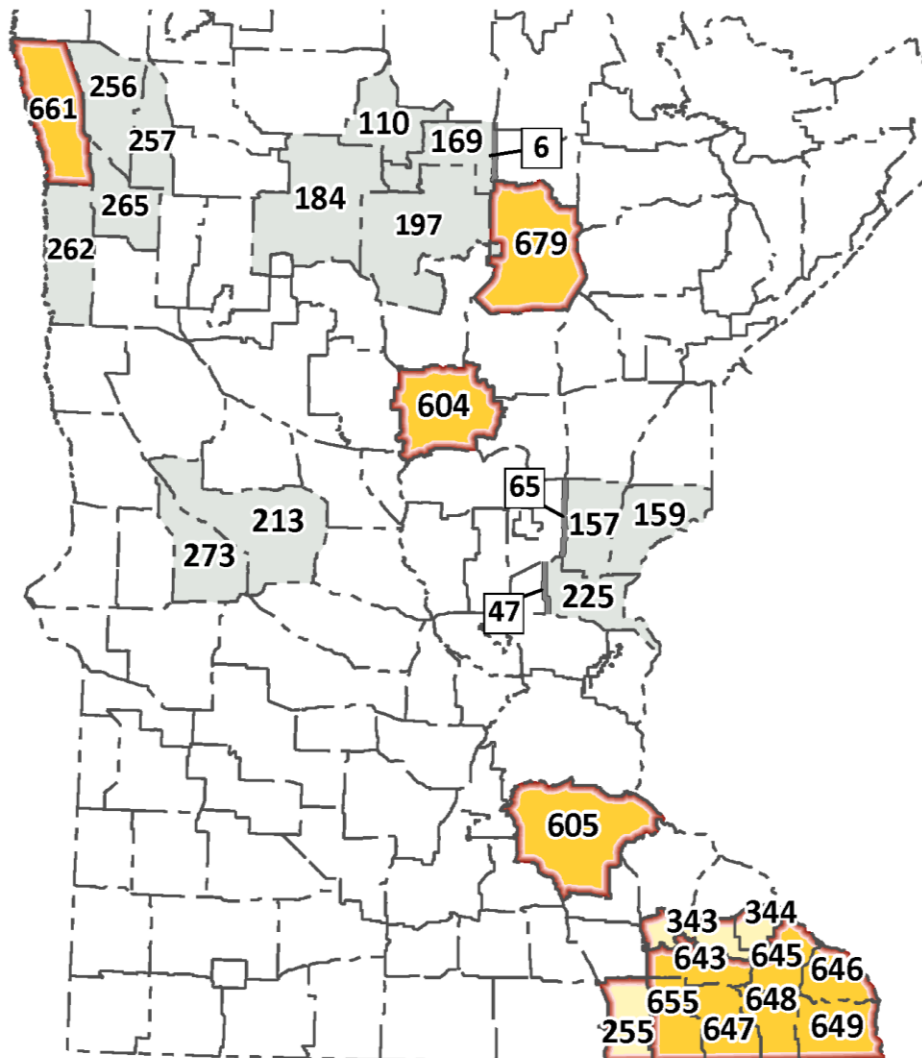
172,235: -7% from 2020, -9% five year mean, -3% 10 year mean
Lowest statewide harvest since 2015

Harvest update



172,235: -7% from 2020, -9% five year mean, -3% 10 year mean
Lowest statewide harvest since 2015

Overview of CWD Surveillance for Fall 2022



Fall 2022 CWD Sampling

CWD zones

- Management
- Control
- Surveillance
- Carcass movement restriction boundary
- Deer permit area boundary
- Road splitting permit area
- State highway

CWD Surveillance occurring in 8 areas of the state during Fall 2022

Most areas have mandatory sampling over opening weekend of firearms A season, Nov. 5-6

- Exception of DPAs 256, 257, 262, 265, and 213/273, which are implementing a voluntary, point-based sampling model

EC – final year of surveillance

WC – final year of surveillance

NC – clock restarted; year 1 of 3

NW (Beltrami county area) – Year 2 of 3

SM – removed outside surveillance area

SE MZ & CZ – continuing as before

NEW: Climax – new mgmt. zone

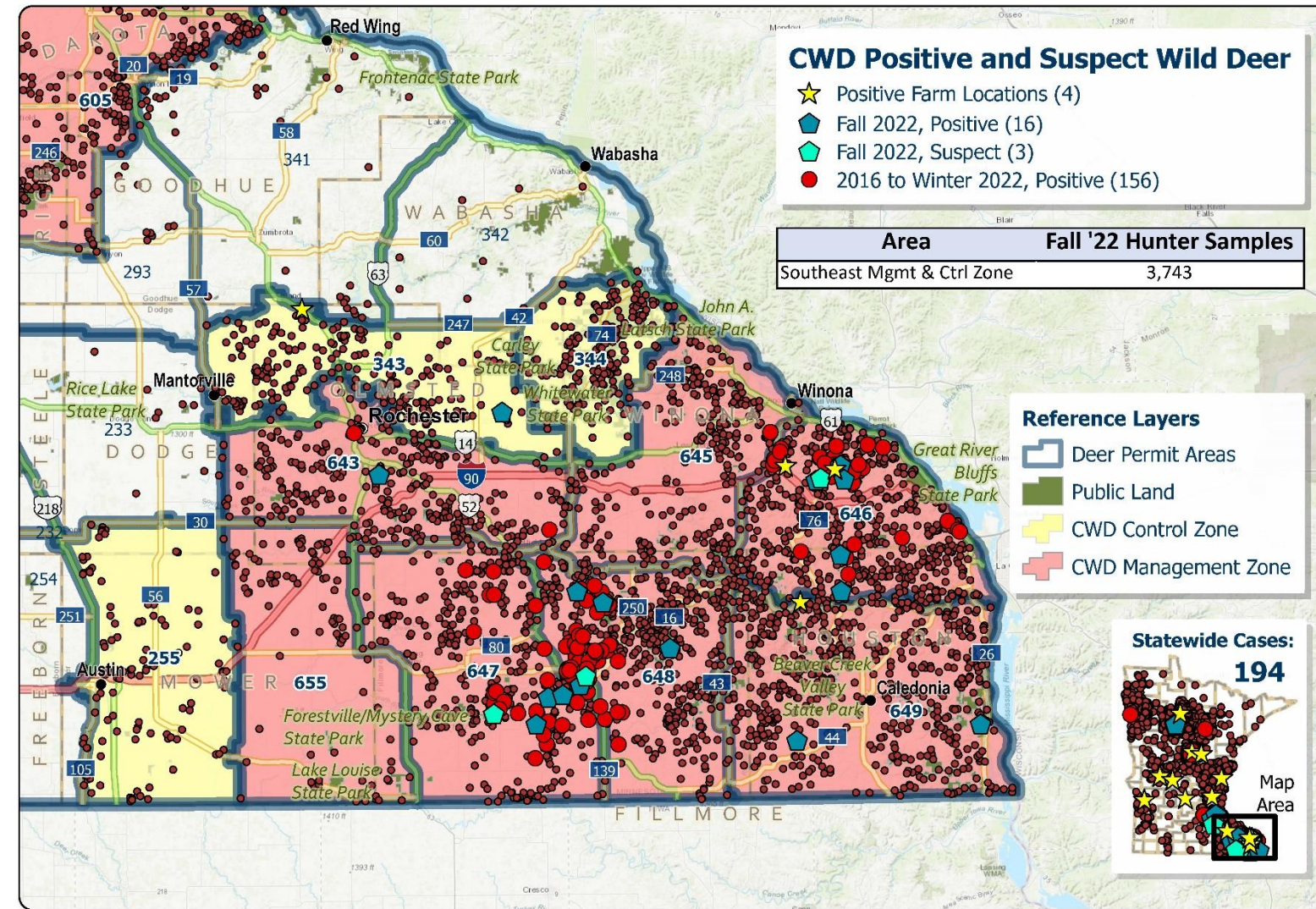
NEW: Climax – new point-based zone

NEW: Grand Rapids – new mgmt. zone

Southeast Management and Control Zone

Southeast Minnesota CWD Positive/Suspect Locations

Date Updated: 1/6/2023



- Firearms Opening Weekend A Season
 - Mandatory for hunters
 - 3,743 samples with 84% compliance
- 19 new detections of CWD in SE MZ and CZ
- Continuing to see infections in same areas

0 5 10 15 20 Miles

Scale: 1:750,000

Credits: MnDNR, Division of Fish and Wildlife, Section of Wildlife, Wildlife Health Program, MNIT at MNDNR

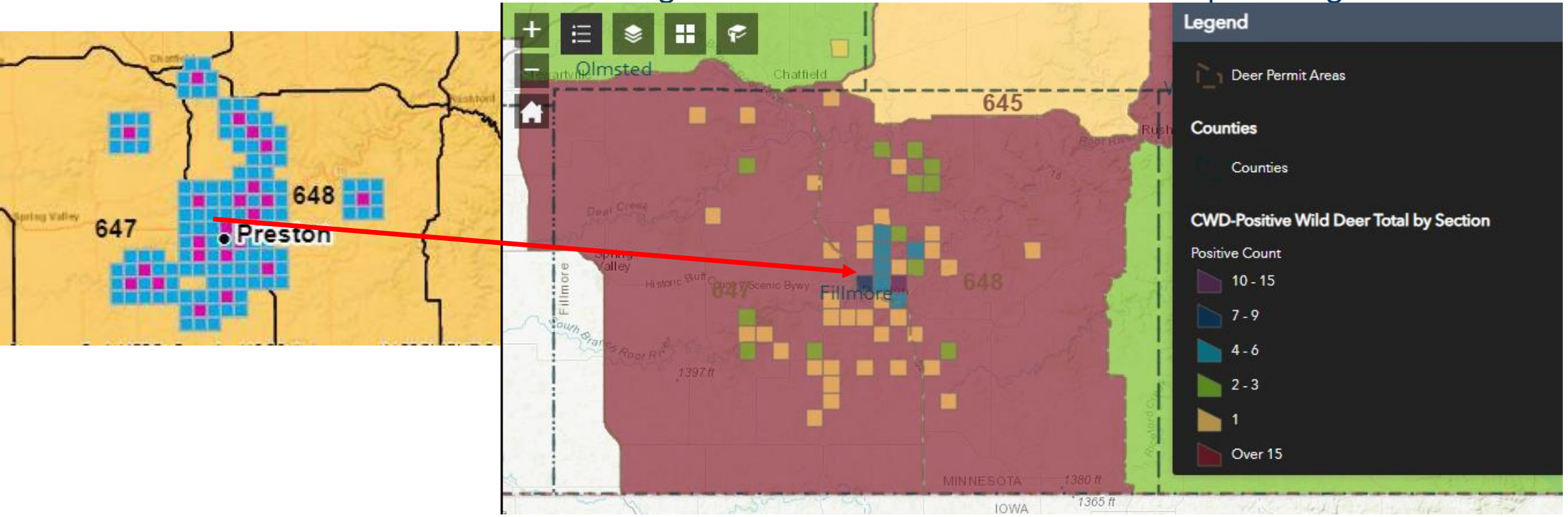
Southeast Management Zone, Positives

Focus Areas for Targeted Agency Culling are within 2 miles of confirmed positives; 1st and 2nd priority Sections

New Positives in SEMZ

- 19 new positives during the fall
- Winter work includes:
 - **Yes** Special Hunt
 - **Yes** USDA agency culling (primary focus)

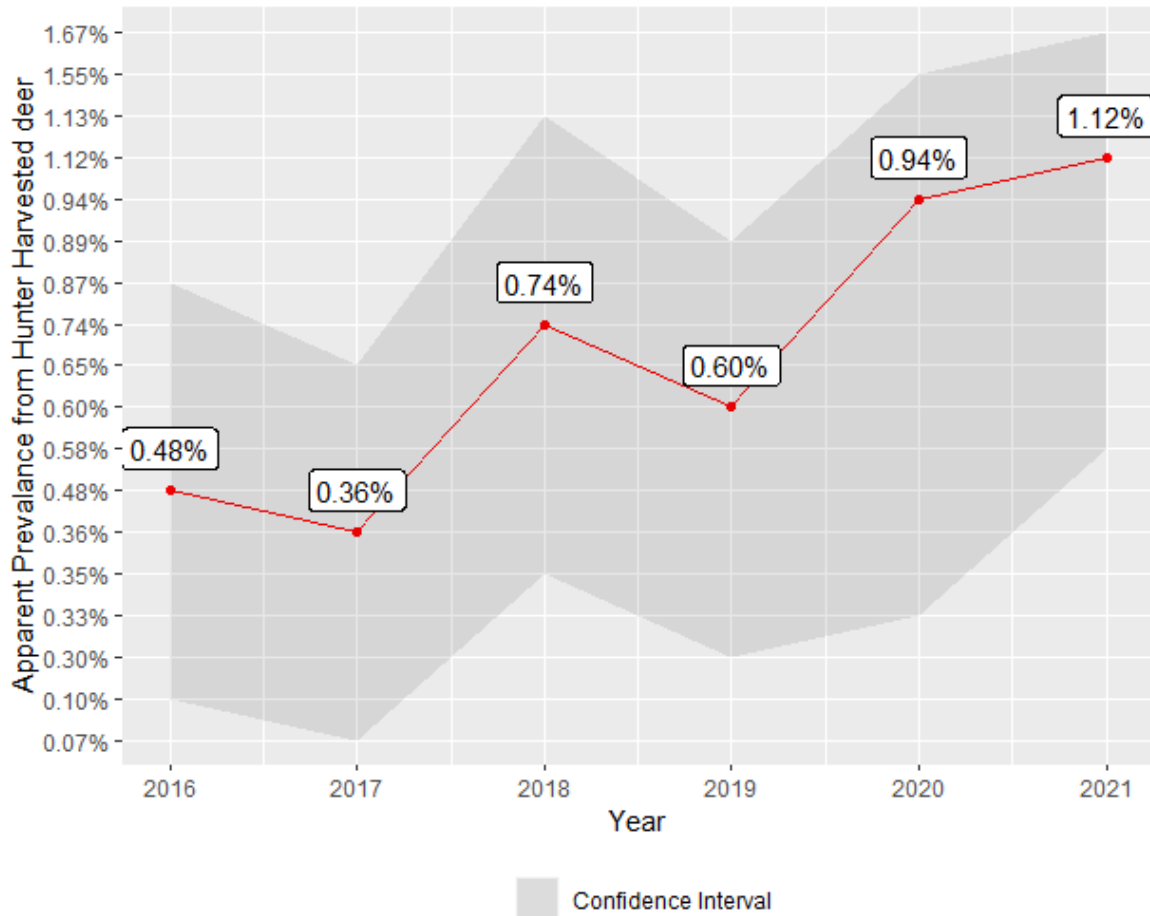
Management efforts will continue as we see persisting infection in the herd



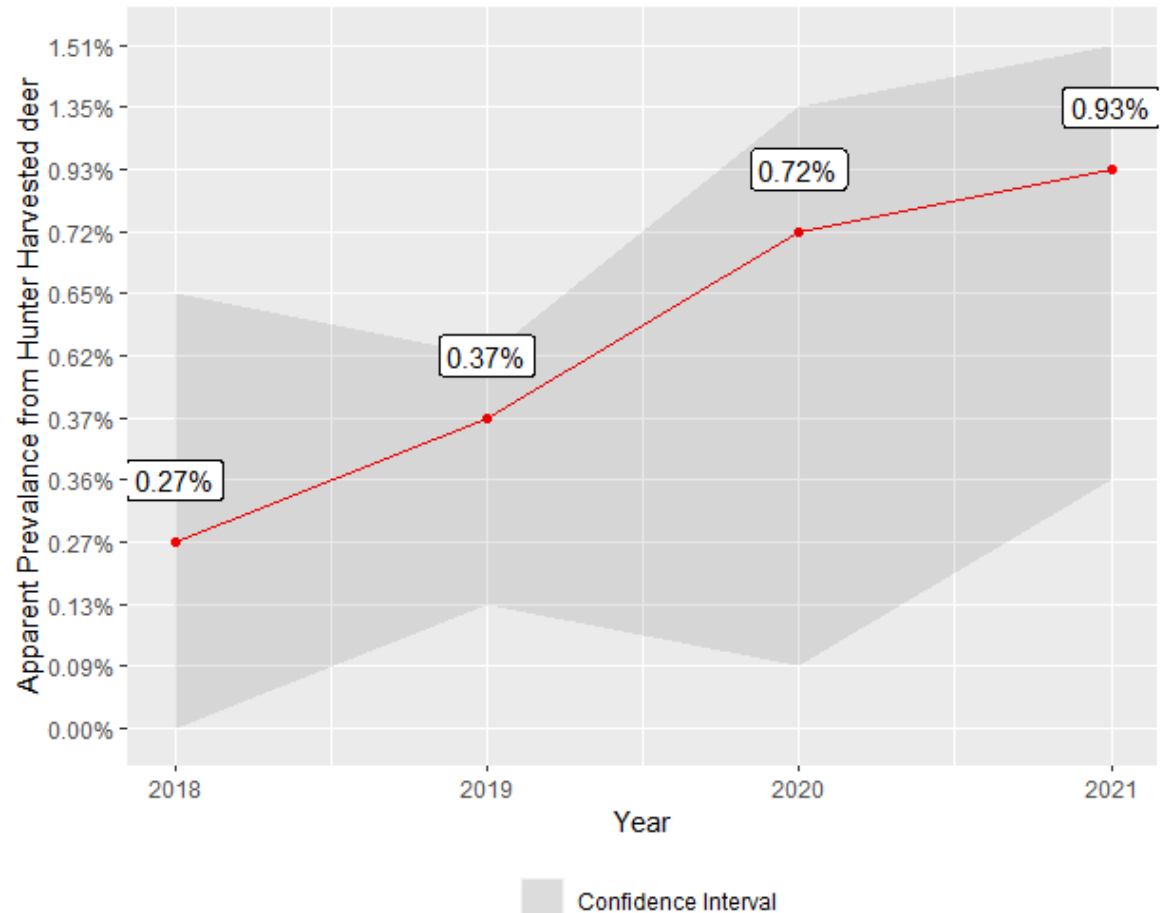
CWD Prevalence in the Fillmore County Outbreak (DPAs 603/647/648) and the Winona County Outbreak (DPA 646)

***Pending 2022 Apparent Prevalence Update: Fillmore = ~0.99% / Winona = ~0.88%**

Apparent Prevalance for Fillmore Outbreak
(DPA 603/647/648)

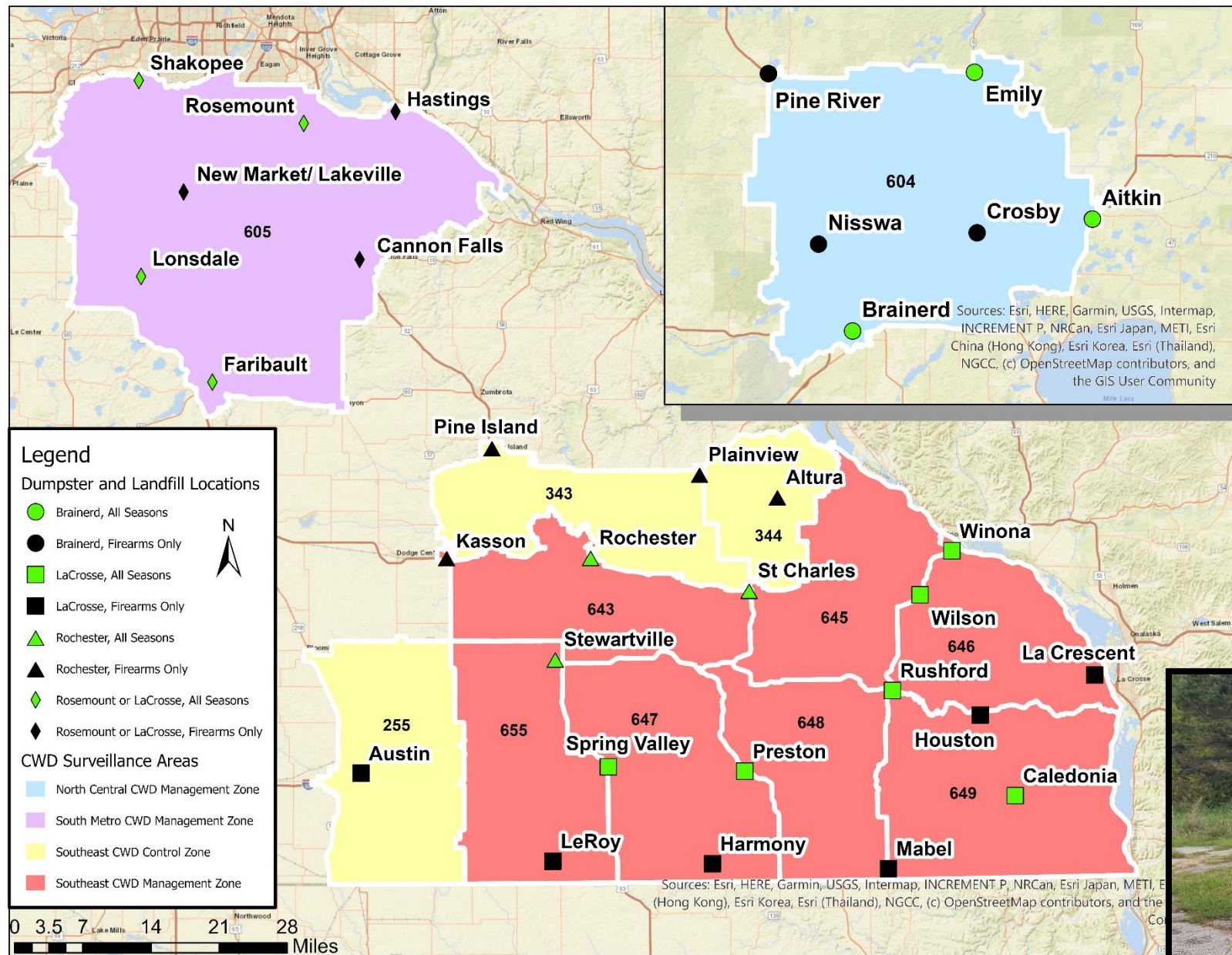


Apparent Prevalance for Winona Outbreak
(DPA 646)



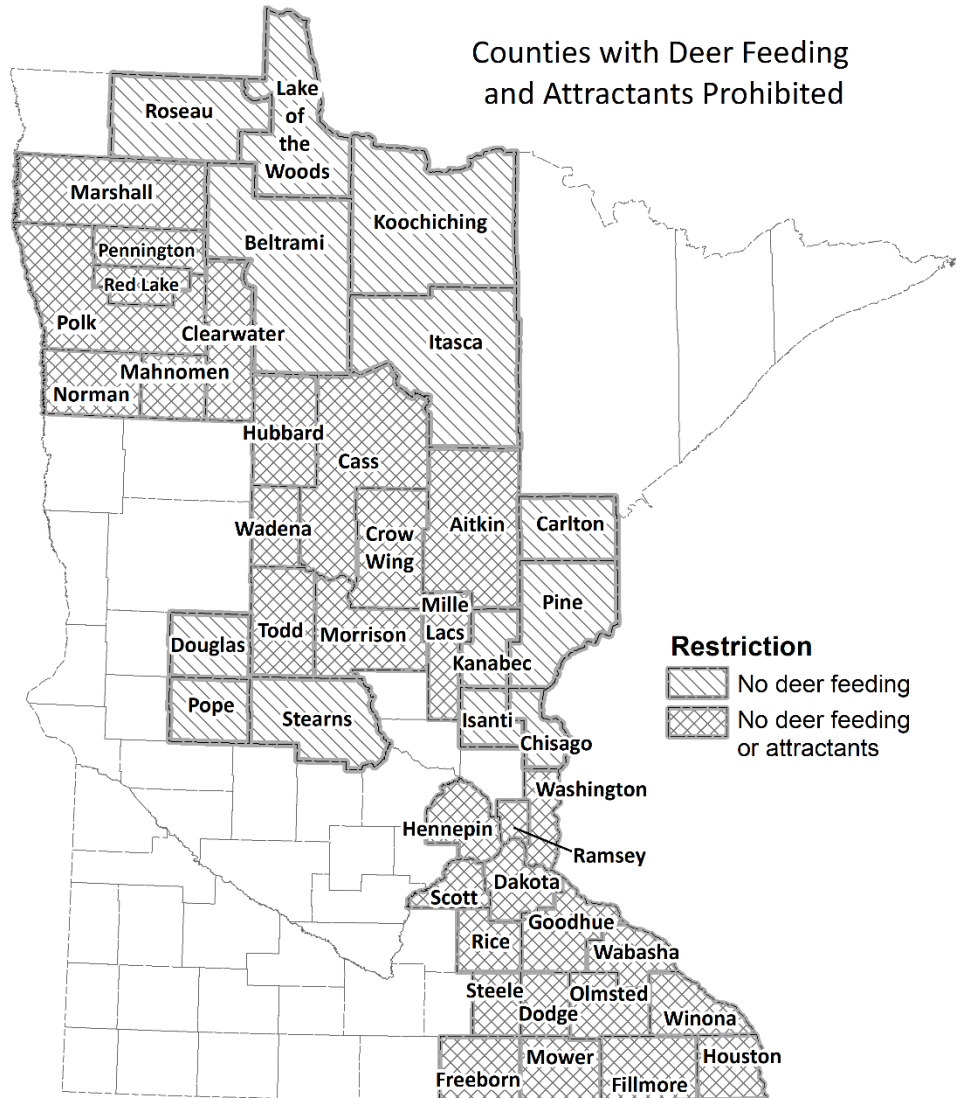
Dumpster Program

- Dumpsters were deployed at 49 sites this fall
- Only available in CWD Management and Control Zones (where we have the disease in the wild and carcass movement restrictions are in place)
- Cost ~\$250,000 and removed 330,000 pounds of deer waste



Counties With Deer Feeding and Attractant Bans In Place

Counties with Deer Feeding and Attractants Prohibited



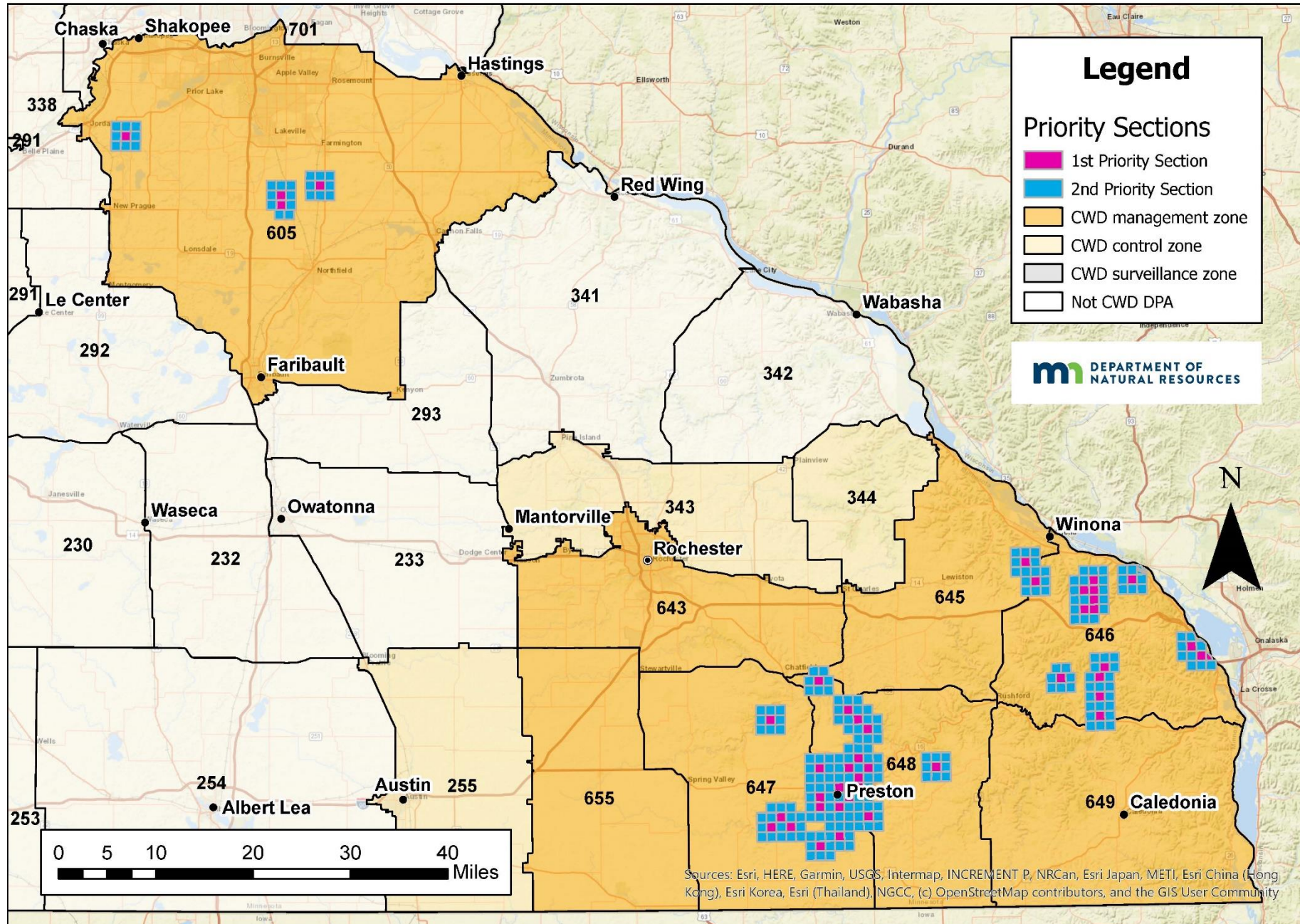
To reduce possible transmission of further disease spread by limiting artificial concentrations of deer.

People who feed birds or small mammals must do so in a manner that prevents deer access, and placed at least 6 feet above ground level.

Deer feeding includes: placement or distribution of grains, fruits, vegetables, nuts, hay and other foods that are capable of attracting or enticing deer.

Deer attractants are: natural or manufactured products that are capable of attracting or enticing deer, including salt, minerals, liquid food scents, or any product that contains or claims to contain cervid urine (example “doe in heat”), blood, gland oil, feces or other bodily fluid.

CWD Culling Priority Map Winter 2022



Winter 2023
Targeted
Agency
Culling Focus
Areas


Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), NGCC, (c) OpenStreetMap contributors, and the GIS User Community

Agency Culling – USDA-Wildlife Services (WS)

- Started January 23rd and goes until end of March. Focused areas are surrounding 2-miles of recent positives
 - Goal of reducing density in localized area of known disease and remove positive deer off the landscape
 - All deer are tested for CWD
 - Deer are processed at a licensed processing facility in Spring Valley, MN
 - Positive deer are removed from processing facility, taken to UMN VDL – Alkaline Digester
 - Once a not detected result is received, all venison goes back to the landowner or to the public
- Contract with USDA-Wildlife Services (WS)
 - Work Initiation Document (WID) signed with accepting landowners
 - Only take place on agreeable landowner properties
 - Work takes place on private and public land only in our focused 1st and 2nd priority sections
 - Shoot both mobile and stationary sites. Most of the work conducted at night with thermal imaging or FLIR, and night vision equipment
 - Bait is placed in removable tub
 - If a positive is found, bait and tub removed, site cleaned, and disposed in our dumpsters that go to approved lined landfill

Share the Harvest Overview

- All deer from agency culling goes to the public
- Anyone can sign up - <https://www.dnr.state.mn.us/cwd/share-harvest.html>
- Meat comes packaged and frozen by individual deer in cuts:
 - Loin
 - Roast
 - Trim



RECREATIONDESTINATIONSNATUREEDUCATION & SAFETYLICENSES, PERMITS & REGULATIONSABOUT DNR

Search for...

Home > Fish & Wildlife > Wildlife > Research > Health > Disease > Chronic Wasting Disease >

CWD

- Home
- Management zone
- Control zone
- Surveillance zone
- About
- Feeding and attractant bans
- Videos
- Questions & answers
- Test results
- Resources
- Southeast deer movement study
- Carcass import and movement restrictions


Share the harvest

Venison from deer that are taken during agency culling will be available through the DNR's harvest sharing partnerships. The DNR will test all agency culled deer for chronic wasting disease; only deer with a not-detected test result will be distributed. Deer will be cut into standard meat cuts (chops, steaks, roasts) or bagged trimmings and then boxed.

How to receive venison

Those who would like to receive donated venison can [sign up on this first-come, first-served donation list](#). Because venison is distributed on a first-come, first-served basis and the list rolls over from year to year, adding your name to the list does not guarantee you will receive venison this season.

Recipients will be contacted as venison becomes available, likely starting in mid-to-late February, with details about where the venison can be picked up.



KEEP
MINNESOTA'S
DEER HERD
HEALTHY

STOP THE SPREAD
OF CWD



mn DEPARTMENT OF
NATURAL RESOURCES

Thank You Questions?

mn DEPARTMENT OF
NATURAL RESOURCES

Erik Hildebrand

Erik.hildebrand@state.mn.us

612-597-8141 (cell)

RESOLUTION

FILLMORE COUNTY BOARD OF COMMISSIONERS

Preston, Minnesota 55965

Date _____ Resolution No. 2023-XXX

Motion by Commissioner _____ Second by Commissioner _____

WHEREAS, the spread of CWD will have a negative effect on the health of deer in Fillmore County and a decrease in hunting opportunities and lower number of hunters will have a negative economic effect in Fillmore County and

WHEREAS, DNR research and maps created from that research show the area known as the county farm as being within the epicenter of confirmed positive tests for CWD in harvested deer and

WHEREAS, the DNR and USDA have a disease management plan in place as an attempt to stop the spread of CWD and this action is not considered to be hunting and

WHEREAS, the Fillmore County Board has a general hunting ban in place on the county farm as a means to provide a buffer for the State Veteran's Cemetery in Preston MN that will remain in place

THEREFORE BE IT RESOLVED that the Fillmore County Board authorize access to only field nos. 8 and 9, and said access shall be by other means and not be through other county land which includes fields no 5, 7, 12, for the purpose of disease control for the time frame of January 24, 2023 at 12:00 pm to the period of April 2, 2023 at 11:59 pm. The DNR shall provide an annual report of the status of CWD to the County Board and any subsequent access requests for 2024 or beyond must come before the county board for discussion and possible approval with no pre-approved promises made.

VOTING AYE

Commissioners Hindt ☐ Bakke ☐ Prestby ☐ Dahl ☐ Lentz ☐

VOTING NAY

Commissioners Hindt ☐ Bakke ☐ Prestby ☐ Dahl ☐ Lentz ☐

STATE OF MINNESOTA
COUNTY OF FILLMORE

I, Bobbie Hillery, Clerk of the Fillmore County Board of Commissioners, State of Minnesota, do hereby certify that the foregoing resolution is a true and correct copy of a resolution duly passed at a meeting of the Fillmore County Board of Commissioners held on the 24th of January, 2023.

Witness my hand and official seal at Preston, Minnesota the 24th day of January, 2023.

SEAL

Bobbie Hillery, Administrator/Clerk
Fillmore County Board of Commissioners

REQUEST FOR COUNTY BOARD ACTION

Agenda Date: 1/24/2023

Amount of time requested (minutes): 5 min

Department: Recorder's Office

Requested By: Roxane Kraling

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

Present report to the board on Recording Compliance for 2022

Present list of Recording software maintenance fees and GIS Maintenance fees, to be paid from Recorder Allocated and Un-Allocated accounts for the year 2023

Preliminary Annual Budget Expenditures/

Allocated & Unallocated Budget 2023

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

Reviewed By: [Click here to enter text.](#)

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

**Roxane Kraling
Fillmore County Recorder
Registrar of Titles**

**Compliance with Recording Requirements
Report to Fillmore County Board of Commissioner's**

2022

Certification of Compliance with Recording Requirements.

Statute No. 357.182 , Subd. 6.

Effective beginning in 2007 for the 2008 county budget and in each year thereafter, the county recorder and registrar of titles for each county shall file with the county commissioners, as part of their budget request, a report that establishes the status for the previous year of their compliance with the requirements established in subdivision 3. If the office has not achieved compliance with the recording requirements, the report must include an explanation of the failure to comply, recommendations by the recorder or registrar to cure the noncompliance and to prevent a recurrence, and a proposal identifying actions, deadlines, and funding necessary to bring the county into compliance.

In 2022 the Fillmore County recorder's office, recorded a total of 4831 documents. Of that total, 1591 were paper Abstract documents, 3155 were Electronic Abstract documents, 8 paper Torrens documents, and 7 Torrens Electronic documents filed

More than 97 % of all electronically recorded documents were returned to the submitter or the submitters requested return address, in 5 business days or less. More Than 97 % of all paper documents submitted in recordable form were returned to the submitter or the submitters requested return address, in 10 business days or less.

I certify that this statement is true and correct.

Roxane Kraling

Dated: 1/3/2022

Roxane Kraling

Fillmore County Recorder

Roxane Kraling
Fillmore County Recorder
Registrar of Titles

Recordable form requirements:

Original document or certified copy, dated, signed and notarized, complete legal description, drafted by statement, well disclosure or statement and correct fees for recording, deed tax and mortgage registration tax, included.

Subd. 3. **Recording requirements.** Each county recorder and registrar of titles shall, within 15 business days after any instrument in recordable form accompanied by payment of applicable fees by customary means is delivered to the county for recording or is otherwise received by the county recorder or registrar of titles for that purpose, record and index the instrument in the manner provided by law and return it by regular mail or in person to the person identified in the instrument for that purpose, if the instrument does not require certification of no-delinquent taxes, payment of state deed tax, mortgage registry tax, or conservation fee. Each county must establish a policy for the timely handling of instruments that require certification of no-delinquent taxes, payment of state deed tax, mortgage registry tax, or conservation fee and that policy may allow up to an additional five business days at the request of the office or offices responsible to complete the payment and certification process.

For calendar years 2009 and 2010, the maximum time allowed for completion of the recording process for documents presented in recordable form will be 15 business days. For calendar year 2011 and thereafter, the maximum time allowed for completion of the recording process for documents presented in recordable form will be ten (10) business days.

Instruments recorded electronically must be returned no later than five (5) business days after receipt by the county in a recordable format.

Subd. 4. **Compliance with recording requirements.** For calendar year 2007, a county is in compliance with the recording requirements prescribed by subdivision 3 if at least 60 percent of all recordable instruments described in subdivision 3 and received by the county in that year are recorded and returned within the time limits prescribed in subdivision 3. In calendar year 2008, at least 70 percent of all recordable instruments must be recorded and returned in compliance with the recording requirements; for calendar year 2009, at least 80 percent of all recordable instruments must be recorded and returned in compliance with the recording requirements; and for calendar year 2010 and later years, at least 90 percent of all recordable instruments must be recorded and returned in compliance with the recording requirements.

Subd. 5. **Temporary suspension of compliance with recording requirements.** Compliance with the requirements of subdivision 4 may be suspended for up to six months when a county undertakes material enhancements to its systems for receipt, handling, paying of deed and mortgage tax and conservation fees, recording, indexing, certification, and return of instruments. The six-month suspension may be extended for up to an additional six months if a county board finds by resolution that the additional time is necessary because of the difficulties of implementing the enhancement.

Fillmore County recorder

Year	Abstract	Torrens	E-Record	e record %	Total	% change	Splits	W/ D	Q/Claim	Trust & estate	Foreclosure	Contract	mortgage	Mtg Sat	Other
2006	6029	4			6033										
2007	5808	12	0		5820			548					1461		
2008	6094	9	0		6103			504					1513	1318	
2009	8222	34	0		8256			427	279	77	46	56	1470	1508	4393
2010	5357	14	0		5371			428	285	86	72	69	1159	1129	2143
2011	4795	10	20	0.62%	4825		97	429	295	59	48	58	979	1100	1857
2012	5047	13	273	5.13%	5320	9.30%	145	488	283	93	50	76	1166	1263	1901
2013	4325	19	472	17.62%	5250	-1.33%	125	445	267	91	31	55	1096	1253	2012
2014	3958	5	517	11.55%	4475	-17.32%	135	462	253	101	30	77	876	861	1815
2015	3708	5	700	15.98%	4413	-1.40%	124	484	290	89	19	68	935	884	1644
2016	3565	23	982	21.60%	4547	2.95%	106	533	279	84	16	46	985	936	1668
2017	3223	30	1422	30.61%	4675	2.74%	145	578	243	103	19	47	969	985	1731
2018	2913	19	1674	36.69%	4601	-1.61%	124	590	257	75	13	37	944	976	1709
2019	2684	20	2060	43.66%	4764	3.42%	154	588	295	58	12	47	1014	1007	1743
2020	5349	8	3127	58.46%	5357	11.07%	167	586	283	66	7	46	1297	1292	1780
2021	5900	11	3945	66.86%	5911	9.37%	187	721	303	70	5	46	1345	1471	1950
2022	4746	18	3188	67%	4831	-22.36%	155	627	302	67	12	54	1018	961	1790

not counting all splits for hwy 43,16,52

FILLMORE COUNTY

Roxane Kraling
Fillmore County Recorder
P.O. 466
Preston MN 55965
rkraling@co.fillmore.mn.us
Phone (507) 765 - 3852

1/10/2023

Preliminary approval of Annual budgeted expenditures to be paid in 2023
from Recorder Allocated & Unallocated Accounts
Subject to approval by Technology committee and County board

Allocated: approx. **\$17,350 total**

#6637 Recording Software Maintenance (Tyler -CSA) (\$8510)
(new estimated amount \$9,382.93)
#6310 Ricoh Copier maintenance Fee (**quarterly**) total (\$715)
#6637 Maintenance fee Redwing Accounting software (\$826) (increased \$86)
#6637 Maintenance Fee Application Extender software (\$6400)

Unallocated: **\$8400, total**

#6637 Arc View Annual fee \$8400 (part reimbursed from sheriff & SWCD)
8/2023 next renewal

Budget for 2023

Allocated (\$51,000)
100-6310- \$2, 000 (Contract repair & maint.)
100-6636- \$15,000 (imaging expense)
100-6637- \$18,500 (software)
100-6639- \$15,500 (Asset Inv.)
100-6640- \$0 (equipment purchased)

UnAllocated (\$51,000)
106-6280- \$8,500 (Arc Map, ESRI-GIS)
106-6340- \$2,000 (Section corners)
106-6371- \$0 (cama & tax)
106-6636- \$15,000 (imaging expense)
106-6637- \$8,500 (software)
106-6639- \$17,000 (asset inv.)
106-6640- \$0 (Fixed-Asset- equip.)

REQUEST FOR COUNTY BOARD ACTION

Agenda Date: 01/24/2023

Amount of time requested (minutes):

5 minutes

Dept.: Auditor-Treasurer

Prepared By:

Christy Smith

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 designation of legal newspaper for 2023

YES

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

Fillmore County Newspaper Bid Form for 2023

The Fillmore County Board of Commissioners will receive sealed bids for the following 2023 publications as required by M.S.A 375.17 and 331A. Bids will be received until 4:30 P.M. on Monday, January 16th, 2023 at the Office of the Fillmore County Auditor/Treasurer. All bids received by 4:30 P.M. on Monday, January 16th, 2023 will be opened during the county board meeting on Tuesday, January 24th, 2023.

To: Fillmore County Board of Commissioners:

In accordance with the notice of requests for bids for the publication for the year 2023

_____(Name of Newspaper), a duly qualified legal newspaper pursuant to Minnesota State Statute 331A.02, located in _____, Minnesota, does hereby submit the following bid:

OFFICIAL LEGAL NEWSPAPER 2023

Charge per inch for 2023 Legal Notices \$ _____

Charge per inch for 2022 Delinquent Tax List \$ _____

Charge per inch for 2022 Financial Statement \$ _____

(All bids to be based upon use of a 7 point type with a 1 point leading)

The _____, a duly qualified legal newspaper, guarantees that if they are the designated Publisher, that the work shall be done in a good and proper manner.

Respectfully submitted, _____(Name of Newspaper)

By: _____ Title: _____

331A.07 AFFIDAVIT OF PULICATION.

No compensation shall be recoverable for publishing a public notice in any newspaper unless the bill is accompanied by an affidavit of the publisher of the newspaper or the publisher's designated agent, having knowledge of the facts, stating that the newspaper has complied with all the requirements to constitute a qualified newspaper. The affidavit must set forth the dates of the month and year and the day of the week upon which the public notice was published in the newspaper. The affidavit must also include the publisher's lowest classified rate paid by commercial users for comparable space, as determined pursuant to section 331A.06

History: 1984 c543 s 26; 1993 c 48 s 7; 2004 c 182 s 22

REQUEST FOR COUNTY BOARD ACTION

Agenda Date: 1/24/2023

Amount of time requested (minutes):

5 minutes

Dept.: Highway/Airport

Prepared By:

Darrell Schmitt

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. Request Board approval to advertise the Concrete Paving Project SAP 023-608-044 in Lanesboro on CSAH 8 from the south intersection of Coffee St. and North Calhoun Ave. and ending at the intersection of Coffee St and TH 16.
2. Airport Terminal Update

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: 01/24/2023

Amount of time requested (minutes):

20

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)

Consider Proposal from Advanced Correctional Healthcare
to replace MEND Correctional Services Effective February 1st, 2023

Yes

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Fillmore County, Minnesota 12/22/2022

<i>Price(s) good for 60 days.</i>	Proposal TBD-12/31/2023
Annual Price	\$80,499
Average Daily Population	9
Per Diem Rate (med/mal & civil rights insurance)	\$0.43
Prescriber	One time per month + unlimited 24/7/365 on-call by phone
Nursing	8 hr/wk Wages up to \$60/hr
Qualified Mental Health Professional (QMHP) (minimum Master's level)	Not Included Recommend 3 hours every other week Add \$9,999/year
On-call QMHP	\$150 per hour (minimum 1 hour) In-person or via telehealth (as mutually agreed upon) Responsiveness depends upon amount of notice given
Officer Training Spark Training, LLC	Included On-site and online LMS (learning management system)
Officer Wellness	Included CIERR Program (Critical Incident Employee Rapid Response)
Medical Claims Re-pricing (bill scrubbing)	Included upon request for a % of savings
Mental Health First Aid (MHFA) Certification Training	Included for your officers MHFA is an 8-hour course that teaches you how to identify, understand and respond to signs of mental illnesses and substance use disorders. The training gives you the skills you need to reach out and provide initial help and support to someone who may be developing a mental health or substance use problem or experiencing a crisis.
Telehealth (upon request)	Included
DetainEMR Advanced Inmate Medical Management, LLC	Not Included Software updates/upgrades are automatic and free, online training is free and unlimited, troubleshooting is free and unlimited
Medication-Assisted Treatment (MAT)	Interested in MAT? We have solutions MAT is the use of medications, in combination with counseling and behavioral therapies, to provide a "whole-patient" approach to the treatment of substance use disorders
Addiction Professional (Substance Abuse Counselor/Substance Use Disorder Evaluator)	Not Included This professional evaluates the presence of substance abuse and addiction; creates individualized treatment plans; coordinates with community treatment resources; and provides stabilization, treatment, and support for those struggling with an addiction to drugs or alcohol.
Discharge Planner	Not Included This professional assists patients with re-entry and release planning. Components include patient education and connection to needed community resources.
Co-Responder Consultant to Arresting Agency	Not Included – cost based on site analysis Behavioral Health Specialists partner with dispatch or arresting professionals to ensure appropriate disposition of individuals presenting with mental health crises.

Holiday and/or quick startups (less than 120 days between signed contract and startup date) require an additional fee of 2 weeks' contract price to mobilize extra startup team members.

Proposal agreed to by: Sign: _____ Print: _____ Date: _____

Dave Tedrow (Retired – Anoka County MN), Program Consultant
 612.747.7056 / David.Tedrow@advancedch.com

REQUEST FOR COUNTY BOARD ACTION

Agenda Date: 1/24/2023	Amount of time requested (minutes):	5
Dept.: Human Resources	Prepared By:	Lindsi 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:

<u>Regular Agenda:</u>	<u>Documentation</u>
1. Consider the resignation of Deborah Peterson, Eligibility Worker, effective February 16 th , 2023 after 18 years of service	NO
2. Consider the request to hire replacement Eligibility Worker as requested by the Social Services Director	YES
3. Consider the request to hire Public Health Nurse Lead from internal candidates only as requested by the Director of Nursing and Personnel Committee	YES
4. Consider the resignation of Matthew Rislov, Highway Maintenance Specialist, effective January 19, 2023	NO
5. Consider the request to hire a replacement Highway Maintenance Specialist	YES

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Hire Analysis Form
(All sections must be completed.)

Date: 1/18/2023 Department: Social Services-Income Maintenance

Requested By: Wanda Berg, Psy.D. Title of Position being requested: Eligibility Worker-Income Maintenance

Requested date to post: Jan 26, 2023

Is the position currently in the budget? ☒ Yes ☐ No If yes, how many hours per week is the position currently? 40

Number of hours requested: 40 Replacement position: ☒ Yes ☐ No Date position vacated: 2/16/2023

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

Retirement of Deb Peterson

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

The number of intakes and long term care case management continues to increase so retiring staff will need to be replaced to continue to provide good consumer service.

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

Yes. Caseload size would require full time position

Where does the specific funding for this position originate?

State dollars and county funding

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

Allows for better case management of those who are and are no eligible for benefits.

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.

NA

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:

(All sections must be completed.)

Date:	2023-01-19	Department:	PH
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Requested By: Jessica Erickson, DON Title of Position being requested: Public Health Lead Nurse- Family Health

Requested date to post: Jan 24, 2023

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

Number of hours requested: 40 Replacement position: ☐ Yes ☒ No Date position vacated: n/a

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

Request to hire internally a PHN Lead Nurse in Family Health. The PHN position is budgeted in the Public Health budget.

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

This would entail more grant management and oversight.

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

Yes, They would perform lead duties while maintaining a case load.

Where does the specific funding for this position originate?

CTC, MCH, TANF, EBHV

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

To have more grant management and oversight on grants. Also, increased support for staff.

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.

In/a

Reviewed by Personnel Committee: Jan 10, 2023

☒ Recommended for Board Approval ☐ No Recommendation Made

☐ Not Recommended for Board Approval

Reason:

Date on Board Agenda: Jan 24, 2023

☐ Approved by Board

☐ Not Approved by Board

Reason:

Hire Analysis Form
(All sections must be completed.)

Date: 1/19/2023 Department: Highway

Requested By: HR Title of Position being requested: Maintenance Specialist

Requested date to post: Jan 24, 2023

Is the position currently in the budget? ☒ Yes ☐ No If yes, how many hours per week is the position currently? 40

Number of hours requested: 40 Replacement position: ☒ Yes ☐ No Date position vacated: Jan 19, 2023

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?

Backfill vacated position

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

This is a full time position.

Where does the specific funding for this position originate?

This position is in the Highway Department's budget.

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

N/a

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.

Yes. This position is essential to the Highway Department. Specifically the Spring Valley Shop.

Reviewed by Personnel Committee: _____

☒ Recommended for Board Approval

☐ No Recommendation Made

☐ Not Recommended for Board Approval

Reason: _____

Date on Board Agenda: Jan 24, 2023

☐ Approved by Board

☐ Not Approved by Board

Reason: _____

FILLMORE COUNTY CORRECTIONS ADVISORY BOARD

ROLE	NAME	ADDRESS	Accept
County Commissioner	Mitch Lentz	24364 151 st Avenue Spring Valley, MN 55975	Y
County Commissioner	Duane Bakke	21760 331 st Avenue Lanesboro, MN 55949	Y
Third Judicial District Judge	Jeremy Clinefelter	Courthouse, 101 Fillmore Street Preston, MN 55965	Y
Corrections Director	Tom Jensen	101 Fillmore Street Preston, MN 55965	Y
County Attorney	Brett Corson	101 Fillmore Street Preston, MN 55965	Y
Citizen Representative	Laura Nauman	PO Box 457 Rochester, MN 55903	Y
Ethnic Minority Member/Education			
School Representative	Heath Olstad	700 Chatfield Street Preston, MN 55965	Y
Health & Human Services	Wanda Berg	902 Houston Street Preston, MN 55965	Y
County Sheriff or designee	John DeGeorge	901 Houston Street Preston, MN 55965	Y
MN DOC Supervisor	Dayna Burmeister	435 E Derrynane Street, Suite 2300 Le Center, MN 56057	Y
State Public Defender	Milind Shah	206 S. Broadway, Suite 500 Rochester, MN 55904	Y
County Administrator	Bobbie Hillery	101 Fillmore Street Preston, MN 55965	Y

REQUEST FOR COUNTY BOARD ACTION

Agenda Date: 1/24/23

Amount of time requested (minutes): 30 minutes

Dept.: County Attorney

Prepared By: Brett Corson

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):

Brett requests that a closed session be held to discuss the matter of KJS Properties Yes

Proposal for Settlement to enter into a tax agreement.

Regular Agenda:

Documentation
(Yes/No):

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