

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

February 7th, 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 Prestbv

The Board provides the public the opportunity to participate in the meeting by phone or virtually. To participate Dial 1-844-621-3956; enter Access Code 2484 994 1644; or www.webex.com, click on “join meeting”; enter the Meeting ID 2484 994 1644; password JDqmwITS222.

9:00 a.m. Pledge of Allegiance

Approve Agenda

Approve Consent Agenda:

1. January 24, 2023, County Board Minutes

Approve Commissioner Warrants

Review Finance Warrants

9:05 a.m. Cristal Adkins, Zoning Administrator

1. Consider request to approve resolution for Conditional use permit, K. Rodney Beer, for a Sand Pit in York Township
2. Consider request to closeout 2022 Shore land grant funds
3. Consider request to closeout 2022 Septic Treatment (BWSR) grant funds
4. Consider request to approve and sign the 2023 Natural Resources Block Grant Agreement (NRBG)

9:15 a.m. Terry Schultz, Facilities Maintenance Supervisor

1. Consider request to approve quote to replace the 50 gallon Gas water heater in the Boiler room at the Courthouse

9:20 a.m. Ron Gregg, Highway Engineer

1. Consider request to approve to purchase Survey Equipment for the County Surveyor Department

9:30 a.m. Citizens Input

9:35 a.m. Marco Scieora, Berwood Hill Inn, LLC

1. Consider appeal for Disaster Abatement Denial for Parcel #18.0254.010

**FILLMORE COUNTY
BOARD OF COMMISSIONERS
SPECIAL MEETING AGENDA
February 7th, 2023
Page 2**

- 9:45 a.m. Lindsi Engle, Human Resources Officer
1. Consider the request to approve 2023 Electronic Device Stipends
 2. Consider the request to hire replacement Auditor/Treasurer at Grade 15/ Step 1 effective 2/27/2023 as requested by Administration and the Hiring Committee
- 10:00 a.m. Tim Jeanetta, 2023 LELS Union Negotiations
- 10:20 a.m. Bobbie Hillery, Administrator
1. Discussion with possible action regarding Public Hearing for Interim Moratorium regarding the sale of edible cannabinoid products and/or hemp derived THC food and beverage
 2. Review of items brought up during last meeting:
 - a. Verified that the Jail Contract 30 day opt out is at any time
 - b. All eight spots have been filled for the Legislative Conference
 - c. Information regarding Recorder's Allocated and Unallocated Funds
 3. Update regarding 2022 Pre-Audit

Calendar review, Committee Reports, and Announcements

Meetings:

Tuesday, February 7	9:00 a.m.	Special Board	ALL
Tuesday, February 7	11:00 a.m.	Community Services	Dahl, Lentz
Thursday, February 9	9:30 a.m.	Workforce	Lentz
Monday, February 13	6:00 p.m.	DAC	Lentz
Monday, February 13	6:30 p.m.	Semcac	Dahl
Tuesday, February 14	8:00 a.m.	Facilities	Dahl, Hindt
Tuesday, February 14	9:00 a.m.	Regular Board	ALL

COMMITTEE OPENINGS:

District 1- EDA Member

This is a preliminary draft of January 24, 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 Special session this 24th 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; Ron Gregg, Highway Engineer; Pam Schroeder, Highway/Airport Office Manager; Wanda Berg, Social Services Director; Jessica Erickson, Director of Nursing; Christy Smith, Finance Director; John DeGeorge, Sheriff; Jamie Fenske, Jail Administrator; Brett Corson, County Attorney; Jason Marquardt, Veteran Services Officer; Roxane Kraling, County Recorder; Lindsie Engle, Human Resources Officer; Bonita Underbakke and Karen Reisner, Fillmore County Journal.

Others present via WebEx: Tara Kraling, Account Technician; Representative Greg Davids; Senator Jeremy Miller; Jason McCaslin, County Assessor; Cristal Adkins, Zoning Administrator; Maureen Watson; Melissa Underwood; Chris Hahn, EDA; Erik Hildebrand, DNR-Wildlife Health Program; Tom Jensen, Community Corrections Director, and Tom Kaase.

The Pledge of Allegiance was recited.

On a motion by Prestby and seconded by Lentz, the Board unanimously approved the amended agenda with the addition of request to appoint Dan Schmidt as the District 4 Extension Committee representative and request to approve Carter Hovland for school work experience for the Solid Waste Department.

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

1. Approve January 10, 2023, County Board minutes

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

The Finance Department warrants were reviewed.

Representative Gregg Davids and Senator Jeremy Miller were present virtually.

The Fillmore County Commissioners, Administration and Department Heads reviewed the Fillmore County Legislative Priorities with Representatives Greg Davids and Senator Jeremy Miller.

Senator Miller thanked everyone for all of their good work and encouraged everyone to reach out to him with questions or needs.

Representative David's thanked the Administrator, County Board and Department Heads for all they do every day.

The Chair recessed the meeting at 10:21 a.m. and resumed back in session at 10:28 a.m.

Erik Hildebrand, DNR was present virtually.

Erik Hildebrand from the Minnesota Department of Natural Resources updated the Board on the Chronic Wasting Disease (CWD) efforts in Fillmore County in 2022. Hildebrand also presented a resolution that requested to allow DNR access to some of the County property for the purpose of disease control for deer in Fillmore County for the time from

January 24, 2023, to April 2, 2023.

On a motion by Dahl and seconded by Bakke, the Board unanimously approved **Resolution 2023-002:** for 2023 CWD Property Access approval.

The Citizens Input of the meeting was opened at 10:50 a.m. and closed, as no one was present to speak.

Roxane Kraling, County Recorder was present.

Kraling presented the Recording Compliance report for 2022.

On a motion by Dahl and seconded by Prestby, the Board unanimously approved the list of expenditures to be paid from the Recorder Allocated and Unallocated accounts for the year 2023. Discussion was held regarding the funds available in those accounts and how those funds can be obtained. It was noted that the funds are discussed at the Technology, Land Records, GIS Committee and the funds have been completely utilized due to the Recorder's recent scanning project and the long awaited purchase of the CAMA/Tax/Receipting software through Tyler Technologies that the County has been saving for over a 15 years.

Christy Smith, Finance Director was present.

On a motion by Lentz and seconded by Bakke, the Board unanimously approved Fillmore County Journal as the official legal newspaper for 2023 with the legal notices at \$7.00 per inch; Delinquent Tax list at \$7.00 per inch and the 2022 Financial Statement at \$5.00 per inch.

Ron Gregg, Highway Engineer & Pam Schroeder, Highway Airport Manager were present.

On a motion by Bakke and seconded by Lentz, the Board unanimously approved advertising 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.

Schroeder gave an update that she received an email from Senator Tina Smith noting that Fillmore County has officially been granted the ATTP Airport Terminal Program Grant money in the amount of \$947,181. Schroeder thanked the Board for their support.

Commissioner Bakke provided a Highway Committee report noting that six projects have been awarded and six projects are being developed. They are back on the list for a pickup truck and noted that more updates will be coming on that. Hydro seeder was approved for purchase but canceled order as they are now trying to purchase from a different location.

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

On a motion by Dahl and seconded by Lentz, the Board unanimously approved the proposal from Advanced Correctional Healthcare in the amount of \$80,499 per year, effective February 1, 2023. This will include a 30-day clause for both parties to pull out of the contract with Attorney Corson's review and approval.

Lindsi Engle, Human Resources Officer was present.

On a motion by Bakke and seconded by Lentz, the Board unanimously approved the resignation of Deborah Peterson, Eligibility Worker, effective February 16th, 2023, with thanks after 18 years of service.

On a motion by Bakke and seconded by Lentz, the Board unanimously approved advertising for a replacement Eligibility Worker as requested by the Social Services Director.

On a motion by Dahl and seconded by Prestby, the Board unanimously approved advertising for a Public Health Nurse Lead, internally only, as requested by the Director of Nursing and Personnel Committee.

On a motion by Dahl and seconded by Bakke, the Board unanimously approved the resignation of Matthew Rislov with thanks for his service, Highway Maintenance Specialist, effective January 19, 2023.

On a motion by Bakke and seconded by Lentz, the Board unanimously approved the request to advertise for a replacement Highway Maintenance Specialist.

Bobbie Hillery, Administrator was present.

On a motion by Lentz and seconded by Bakke, the Board unanimously approved the list of Commissioner Committees that Hillery presented.

On a motion by Bakke and seconded by Lentz, the Board unanimously approved to appointment the Community Corrections Advisory Board Members including Commissioners Lentz and Bakke, Judge Jeremy Clinefelter, Tom Jensen, Community Corrections Director; Brett Corson, County Attorney; Laura Nauman, Citizen Representative; Heath Olstad, school representative; Wanda Berg, Social Services Director; John DeGeorge, Sheriff; Dayna Burmeister, Minnesota DOC Supervisor; Milind Shah, State Public Defender and County Administrator Bobbie Hillery. The first meeting will take place on Tuesday, February 28, 2023.

On a motion by Bakke and seconded by Lentz, the Board unanimously approved to appoint Dan Schmidt as the District 4 Extension Committee representative.

On a motion by Prestby and seconded by Lentz, the Board unanimously approved Carter Hovland for unpaid school work experience in the Solid Waste Department through Lanesboro schools.

Commissioner Lentz suggested providing future growth opportunities in the form of internships for employment throughout the departments within Fillmore County.

On a motion by Dahl and seconded by Bakke at 11:42 a.m., the Board unanimously approved to close the session per Minnesota State Statute 13D.05 Subdivision 3(b), Attorney-Client privilege to review nonpublic Appraisal Data.

All Board Members were present. Attorney Corson, Administrator Hillery and Assessor McCaslin were also present.

On a motion by Dahl and seconded by Lentz at 12:02 p.m., the Board unanimously approved to open the closed session.

The Board discussed the proposed agreement with KJS Holdings LLC with County Attorney Brett Corson and Assessor McCaslin. The Board agreed to the revised assessments for the multi-unit apartment parcels 06.0012.110, 06.0012.130, 06.0012.140, 06.0012.150, 06.0012.160 and 06.0112.170 for assessment years 2021, 2022 and 2023 per the tax court agreement file number 23-CV-21-301 and 23-CV-22-674. This requires a refund to KJS Holdings LLC for 2022 in the amount of \$10,048.

On motion Bakke and seconded by Lentz, the Chair adjourned the meeting at 12:03.

bharmening
2/2/2023 4:12:22PM
1 County Revenue Fund

*** Fillmore County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 2

1	Vendor	Name	Rpt	Accr	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
	No.	Account/Formula				Service Dates	Paid On Bhf #	On Behalf of Name	
1	DEPT					General Government			
	3288	MCCC, MI 33							
		01-001-000-0000-6350			10,360.00	CSTS Work Order-Data Utility	2301366	Unallocated Operating Expenses	N
						01/27/2023 01/27/2023			
	3288	MCCC, MI 33			10,360.00	1 Transactions			
1	DEPT Total:				10,360.00	General Government	1 Vendors	1 Transactions	
3	DEPT					Board Of Commissioners			
	3804	Bakke/Duane							
		01-003-000-0000-6335			111.35	01/2023 Misc Mileage		Employee Automobile Allowance	N
						01/03/2023 01/30/2023			
	3804	Bakke/Duane			111.35	1 Transactions			
	82132	Fillmore Co Journal							
		01-003-000-0000-6233			63.00	1/3/2023 Meeting Minutes	147780	Publications	N
						01/16/2023 01/16/2023			
	82132	Fillmore Co Journal			63.00	1 Transactions			
	111	Fillmore Co Treasurer- Credit Card/ACH							
		01-003-000-0000-6337	AP	4	26.86	AMC Meal		Other Travel Expense	N
						12/05/2022 12/05/2022			
		01-003-000-0000-6337	AP	4	26.85	AMC Meal		Other Travel Expense	N
						12/05/2022 12/05/2022			
		01-003-000-0000-6337	AP	4	26.86	AMC Meal		Other Travel Expense	N
						12/05/2022 12/05/2022			
		01-003-000-0000-6337	AP	4	21.86	AMC Meal		Other Travel Expense	N
						12/04/2022 12/04/2022			
		01-003-000-0000-6337	AP	4	21.86	AMC Meal		Other Travel Expense	N
						12/04/2022 12/04/2022			
		01-003-000-0000-6337	AP	4	21.86	AMC Meal		Other Travel Expense	N
						12/04/2022 12/04/2022			
		01-003-000-0000-6337	AP	4	21.85	AMC Meal		Other Travel Expense	N
						12/04/2022 12/04/2022			
		01-003-000-0000-6337	AP	4	19.38	AMC Meal		Other Travel Expense	N
						12/05/2022 12/05/2022			
		01-003-000-0000-6337	AP	4	19.38	AMC Meal		Other Travel Expense	N
						12/05/2022 12/05/2022			
		01-003-000-0000-6337	AP	4	26.86	AMC Meal		Other Travel Expense	N

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2/2/2023 4:12:22PM
1 County Revenue Fund

*** Fillmore County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 3

Vendor No.	Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name	1099
		01-003-000-0000-6337	AP	4	439.77	AMC Lodging-Duane Bakke	12/05/2022 12/05/2022	1222/ND2		Other Travel Expense		N
		01-003-000-0000-6337	AP	4	439.77	AMC Lodging - Randy Dahl	12/04/2022 12/06/2022	1705/NK1		Other Travel Expense		N
		01-003-000-0000-6337	AP	4	439.77	AMC Lodging - Mitch Lentz	12/04/2022 12/06/2022	1717/NK1		Other Travel Expense		N
		01-003-000-0000-6337	AP	4	439.77	AMC Lodging - Larry Hindt	12/04/2022 12/06/2022	1805.NK1		Other Travel Expense		N
							12/04/2022 12/04/2022					
111	Fillmore Co Treasurer- Credit Card/ACH				1,992.70		14 Transactions					
1152	Prestby/Marc											
		01-003-000-0000-6335			91.70	01/2023 Misc Mileage				Employee Automobile Allowance		N
						01/03/2023	01/31/2023					
1152	Prestby/Marc				91.70		1 Transactions					
3	DEPT Total:				2,258.75	Board Of Commissioners		4 Vendors		17 Transactions		
34	DEPT					Administration						
111	Fillmore Co Treasurer- Credit Card/ACH											
		01-034-000-0000-6337	AP	4	21.86	AMC Meal				Other Travel Expense		N
						12/04/2022	12/04/2022					
		01-034-000-0000-6337	AP	4	19.38	AMC Meal				Other Travel Expense		N
						12/05/2022	12/05/2022					
		01-034-000-0000-6337	AP	4	26.86	AMC Meal				Other Travel Expense		N
						12/05/2022	12/05/2022					
		01-034-000-0000-6337	AP	4	439.77	AMC Lodging - Bobbie Hillery		813/ND2		Other Travel Expense		N
						12/04/2022	12/06/2022					
111	Fillmore Co Treasurer- Credit Card/ACH				507.87		4 Transactions					
34	DEPT Total:				507.87	Administration		1 Vendors		4 Transactions		
41	DEPT					Auditor/Treasurer						
2947	MACO											
		01-041-000-0000-6248			750.00	2023 MOMS Maintenance Fee				Minnesota Official Marriage System		N
						01/01/2023	12/31/2023					
2947	MACO				750.00		1 Transactions					

bharmening
2/2/2023 4:12:22PM
1 County Revenue Fund

*** Fillmore County ***



Audit List for Board COMMISSIONER'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	
41	DEPT Total:				750.00	Auditor/Treasurer	1 Vendors	1 Transactions	
60	DEPT					Information Systems			
	6677	CPS Technologies							
		01-060-000-0000-6640			1,971.00	Feb 2023 Hosting Fee 02/01/2023 02/28/2023	382915	Equipment Purchased	N
	6677	CPS Technologies			1,971.00	1 Transactions			
	2545	Marco,Inc							
		01-060-000-0000-6640			878.22	CISCO fire power Quote 149232 01/18/2023 01/18/2023	INV10789254	Equipment Purchased	N
		01-060-000-0000-6640			736.00	MACO Professional Services 01/23/2023 01/23/2023	INV10797588	Equipment Purchased	N
		01-060-000-0000-6640			19,253.16	Contract Base Rate 01/20/2023 02/19/2023	INV10798031	Equipment Purchased	N
	2545	Marco,Inc			20,867.38	3 Transactions			
60	DEPT Total:				22,838.38	Information Systems	2 Vendors	4 Transactions	
62	DEPT					Elections			
	7712	MN Dept Of Human Services							
		01-062-000-0000-6377	AP	4	299.71	Oct-Dec 2022 PVC Mailings 12/31/2022 12/31/2022	A300IC23239I	Fees And Service Charges	N
	7712	MN Dept Of Human Services			299.71	1 Transactions			
62	DEPT Total:				299.71	Elections	1 Vendors	1 Transactions	
91	DEPT					County Attorney			
	81188	Civil Process Specialists							
		01-091-000-0000-6377			85.00	Service of Subpoena 01/14/2023 01/14/2023	CP-22-0635	Fees And Service Charges	Y
	81188	Civil Process Specialists			85.00	1 Transactions			
	111	Fillmore Co Treasurer- Credit Card/ACH							
		01-091-000-0000-6408			40.00	Dragon Software Monthly Fee 12/29/2022 12/29/2022	4485591001002934	Other Office Supplies	N
	111	Fillmore Co Treasurer- Credit Card/ACH			40.00	1 Transactions			

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2/2/2023 4:12:22PM
1 County Revenue Fund

*** Fillmore County ***



Audit List for Board COMMISSIONER'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	
91	DEPT Total:			125.00	County Attorney	2 Vendors	2 Transactions	
101	DEPT				Recorder			
	83550	Kelly Printing & Signs LLC						
		01-101-000-0000-6402		43.67	Abst Form	229761	Stationary And Forms	N
					01/19/2023	01/19/2023		
	83550	Kelly Printing & Signs LLC		43.67		1 Transactions		
101	DEPT Total:			43.67	Recorder	1 Vendors	1 Transactions	
103	DEPT				Assessor			
	106	Fillmore Co Treasurer						
		01-103-000-0000-6561		89.94	KP,AH,JK 12/2022 Fuel Charges		Gasoline Diesel And Other Fuels	N
					12/08/2023	12/20/2023		
	106	Fillmore Co Treasurer		89.94		1 Transactions		
	3652	MAAO Region 1						
		01-103-000-0000-6242		75.00	2023 MAAO Membership Dues		Membership Dues	N
					01/01/2023	12/31/2023		
	3652	MAAO Region 1		75.00		1 Transactions		
103	DEPT Total:			164.94	Assessor	2 Vendors	2 Transactions	
105	DEPT				Planning And Zoning			
	2540	Duxbury/Steve						
		01-105-000-0000-6335		26.20	Board of Adjustment Mileage		Employee Automobile Allowance	N
					01/17/2023	01/19/2023		
	2540	Duxbury/Steve		26.20		1 Transactions		
	82132	Fillmore Co Journal						
		01-105-000-0000-6241		6.00	PC Tour Notice	147764	Advertising	N
					01/09/2023	01/09/2023		
		01-105-000-0000-6241		10.50	PC Meeting Notice	147766	Advertising	N
					01/09/2023	01/09/2023		
	82132	Fillmore Co Journal		16.50		2 Transactions		
	4874	JOHNSON/TRINITY						
		01-105-000-0000-6335		27.51	Board of Adjustment Mileage		Employee Automobile Allowance	N

bharmening
2/2/2023 4:12:22PM
1 County Revenue Fund

*** Fillmore County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 6

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
4874	JOHNSON/TRINITY		27.51	01/17/2023 01/17/2023 1 Transactions		
6904	Ruskell/Gary L					
	01-105-000-0000-6335		44.54	Board of Adjustment Mileage		Employee Automobile Allowance N
				01/17/2023 01/19/2023 1 Transactions		
6904	Ruskell/Gary L		44.54			
6315	Thompson/Thomas A					
	01-105-000-0000-6335		28.82	Board of Adjustment Mileage		Employee Automobile Allowance N
				01/17/2023 01/19/2023 1 Transactions		
6315	Thompson/Thomas A		28.82			
105	DEPT Total:		143.57	Planning And Zoning	5 Vendors	6 Transactions
111	DEPT			Facilites Mtce		
4096	Canton Heating & Cooling LLC					
	01-111-000-0000-6580		273.13	Temp Sensor - fountain at FCOB	2660	Other Repair And Maintenance Supplies Y
				01/26/2023 01/26/2023 1 Transactions		
4096	Canton Heating & Cooling LLC		273.13			
106	Fillmore Co Treasurer					
	01-111-000-0000-6561		34.47	Gas for equipment		Gasoline Diesel And Other Fuels N
				12/20/2022 12/20/2022 1 Transactions		
106	Fillmore Co Treasurer		34.47			
4529	Grainger					
	01-111-000-0000-6317		475.17	Air Filters for FCOB	9564070671	Building Maintenance N
				01/05/2023 01/05/2023 1 Transactions		
4529	Grainger		475.17			
9403	Menards Rochester South					
	01-111-000-0000-6317		321.54	Air Filters for Courhouse	5515	Building Maintenance N
				01/06/2023 01/06/2023 1 Transactions		
9403	Menards Rochester South		321.54			
2621	Schindler Elevator Corp.					
	01-111-000-0000-6317		1,295.57	Elevator Maintenance	7153641878	Building Maintenance N
				01/05/2023 01/05/2023		

bharmening
2/2/2023 4:12:22PM
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	
2621	Schindler Elevator Corp.		1,295.57		1 Transactions		
26012	Schultz/Terry						
	01-111-000-0000-6580		24.96	Rod/Curtain for CH Corrections		Other Repair And Maintenance Supplies	N
				01/24/2023 01/24/2023			
26012	Schultz/Terry		24.96		1 Transactions		
111	DEPT Total:		2,424.84	Facilites Mtce	6 Vendors	6 Transactions	
125	DEPT			Veteran Services			
106	Fillmore Co Treasurer						
	01-125-000-0000-6561		97.01	Dec 2022 Fuel		Gasoline Diesel And Other Fuels	N
				12/03/2022 12/28/2022			
106	Fillmore Co Treasurer		97.01		1 Transactions		
111	Fillmore Co Treasurer- Credit Card/ACH						
	01-125-000-0000-6420 AP 4		224.88	Grant - DSM Books	11403423072645053	State Grant Expenses	N
				12/05/2022 12/05/2022			
111	Fillmore Co Treasurer- Credit Card/ACH		224.88		1 Transactions		
3578	Tyler Technologies, Inc.						
	01-125-000-0000-6377		900.00	Annual Subscription		Fees And Service Charges	N
				04/26/2023 04/25/2024			
3578	Tyler Technologies, Inc.		900.00		1 Transactions		
125	DEPT Total:		1,221.89	Veteran Services	3 Vendors	3 Transactions	
149	DEPT			Other General Government			
4928	1 Source						
	01-149-000-0000-6408		83.18	Supplies	277651-0	County Shared Office Supplies	N
				11/10/2022 11/10/2022			
4928	1 Source		83.18		1 Transactions		
6567	A-1 All Brand Vacuums of Rochester, Inc						
	01-149-000-0000-6404		328.34	Vacuum Supplies Shared	15043	County Shared Cleaning Supplies	N
				01/09/2023 01/09/2023			
6567	A-1 All Brand Vacuums of Rochester, Inc		328.34		1 Transactions		

*** Fillmore County ***



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Vendor	Name	Rpt		Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr			Service Dates	Paid On Bhf #	On Behalf of Name	
5005	Cintas Corporation- First Aid & Safety							
	01-149-000-0000-6377			144.51	HWY First Aid Kits Monthly Svc 01/23/2023 01/23/2023	5141898137	Fees And Service Charges	N
	01-149-000-0000-6377			88.96	Qtrly Svc First Aid Kits - CH 01/23/2023 01/23/2023	5141898183	Fees And Service Charges	N
5005	Cintas Corporation- First Aid & Safety			233.47	2 Transactions			
111	Fillmore Co Treasurer- Credit Card/ACH							
	01-149-000-0000-6408			131.40	Supplies 01/18/2023 01/18/2023		County Shared Office Supplies	N
	01-149-000-0000-6372			1,144.35	Wellness Mini Grant/Sheriff 12/30/2022 12/30/2022	11403200902060234	Wellness Grant Expenses	N
	01-149-000-0000-6404	AP 4		122.36	Share Custodian Supplies 12/13/2022 12/13/2022	11407090181545025	County Shared Cleaning Supplies	N
	01-149-000-0000-6408			122.95	Supplies Passport 01/11/2023 01/11/2023	11407174148268219	County Shared Office Supplies	N
	01-149-000-0000-6408	AP 4		24.78	Community Corrections Supplies 11/23/2022 11/23/2022	11417317125809815	County Shared Office Supplies	N
	01-149-000-0000-6408			48.98	Supplies 01/12/2023 01/12/2023	11420038042486616	County Shared Office Supplies	N
	01-149-000-0000-6404			210.04	Shared Custodian Supplies 11/10/2023 11/10/2023	11424232319709030	County Shared Cleaning Supplies	N
	01-149-000-0000-6408	AP 4		59.97	Supplies 11/28/2022 11/28/2022	114306932735697820	County Shared Office Supplies	N
	01-149-000-0000-6372			449.95	Wellness Mini Grant/Sheriff 12/30/2022 12/30/2022	11450360860017839	Wellness Grant Expenses	N
	01-149-000-0000-6404	AP 4		37.83	Shared Custodian Supplies 12/13/2022 12/13/2022	11456975904916217	County Shared Cleaning Supplies	N
	01-149-000-0000-6404			308.56	Shared Custodian Supplies 01/10/2023 01/10/2023	11459635430815424	County Shared Cleaning Supplies	N
	01-149-000-0000-6408			61.98	Supplies 01/11/2023 01/11/2023	11473928576061840	County Shared Office Supplies	N
	01-149-000-0000-6408	AP 4		199.16	Shared Office Supplies 12/04/2022 12/06/2022	11477377625492208	County Shared Office Supplies	N
	01-149-000-0000-6404			79.98	Shared Custodian Supplies 01/10/2023 01/10/2023	11481310536734613	County Shared Cleaning Supplies	N
	01-149-000-0000-6408	AP 4		113.69	Community Corrections Supplies 11/23/2022 11/23/2022	11485458687096229	County Shared Office Supplies	N
	01-149-000-0000-6408			6.98	Supplies	11489746993516251	County Shared Office Supplies	N

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2/2/2023 4:12:22PM
1 County Revenue Fund

*** Fillmore County ***



Audit List for Board COMMISSIONER'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	
	01-149-000-0000-6404		176.00	01/11/2023 01/11/2023 Shared Custodian Supplies	11491600753529030	County Shared Cleaning Supplies	N
111	Fillmore Co Treasurer- Credit Card/ACH		3,298.96	01/10/2023 01/10/2023 17 Transactions			
20321	Innovative Office Solutions						
	01-149-000-0000-6372		2,343.00	Wellness-Table/Chairs Sheriff 01/26/2023 01/26/2023	217807/9993149	Wellness Grant Expenses	N
20321	Innovative Office Solutions		2,343.00	1 Transactions			
2521	Pitney Bowes INC						
	01-149-000-0000-6310		408.99	Mail Machine Lease - CH 10/20/2022 01/19/2023	3105868049	Maintenance Agreement	N
	01-149-000-0000-6310		32.00	Mail Machine Inv. Late Fee 01/23/2023 01/23/2023	3105927970	Maintenance Agreement	N
2521	Pitney Bowes INC		440.99	2 Transactions			
3665	Ratwik,Roszak & Maloney, PA						
	01-149-000-0000-6285		1,267.50	Phone Conf - Term of Employee 12/13/2022 12/26/2022		Professional Fees	Y
3665	Ratwik,Roszak & Maloney, PA		1,267.50	1 Transactions			
149	DEPT Total:		7,995.44	Other General Government	7 Vendors	25 Transactions	
199	DEPT			CARES ACT (COVID-19)			
20235	Boarman Kroos Vogel Group, Inc						
	01-199-000-0000-6465		31,430.72	ARPA Expenses 01/10/2023 01/10/2023	60841	American Recovery ARPA Expenses	N
20235	Boarman Kroos Vogel Group, Inc		31,430.72	1 Transactions			
199	DEPT Total:		31,430.72	CARES ACT (COVID-19)	1 Vendors	1 Transactions	
201	DEPT			Enhanced 911 System			
2819	Motorola						
	01-201-000-0000-6310		11,311.61	Svc for Dispatch Consoles 01/01/2023 12/31/2023	8230397689	Contract Repairs And Maintenance	N
2819	Motorola		11,311.61	1 Transactions			

bharmening
2/2/2023 4:12:22PM
1 County Revenue Fund

*** Fillmore County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 10

Vendor	Name	Rpt		Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
1161	Northland Business Systems, Inc						
	01-201-000-0000-6310		3,962.67	Local Logger	IN105568	Contract Repairs And Maintenance	N
				03/13/2023 03/12/2024			
1161	Northland Business Systems, Inc		3,962.67	1 Transactions			
201	DEPT Total:		15,274.28	Enhanced 911 System	2 Vendors	2 Transactions	
202	DEPT			Sheriff			
1630	League Of Minnesota Cities						
	01-202-000-0000-6357		2,250.00	Online Training - Deputy	374836	Peace Officer Training Expense	N
				01/11/2023 01/11/2023			
1630	League Of Minnesota Cities		2,250.00	1 Transactions			
6350	Stewartville Auto Center, Inc						
	01-202-000-0000-6310		142.50	Tow for Jail Trans Van	23-0126-31501	Contract Repairs And Maintenance	N
				01/26/2023 01/26/2023			
6350	Stewartville Auto Center, Inc		142.50	1 Transactions			
20107	Wex Bank/Sinclair						
	01-202-000-0000-6561		489.55	HCM Contract Deputies Fuel	86454785	Gasoline Diesel And Other Fuels	N
				01/13/2023 01/13/2023			
20107	Wex Bank/Sinclair		489.55	1 Transactions			
202	DEPT Total:		2,882.05	Sheriff	3 Vendors	3 Transactions	
251	DEPT			County Jail			
81511	Preston Foods						
	01-251-000-0000-6377		172.10	Supplies for Jail	000000003874	Fees And Service Charges	N
				09/29/2019 01/13/2023			
81511	Preston Foods		172.10	1 Transactions			
251	DEPT Total:		172.10	County Jail	1 Vendors	1 Transactions	
252	DEPT			Corrections			
80229	Assoc Of Mn Counties						
	01-252-000-0000-6242		1,467.00	MACCAC Dues	64137	Membership Dues	N
				01/01/2023 12/31/2023			

bharmening
2/2/2023 4:12:22PM
1 County Revenue Fund

*** Fillmore County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 11

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			1,467.00	1 Transactions			
111	Fillmore Co Treasurer- Credit Card/ACH							
	01-252-000-0000-6337	AP	4	21.85	AMC Meal 12/04/2022 12/04/2022		Other Travel Expense-Meals	N
	01-252-000-0000-6337	AP	4	26.85	AMC Meal 12/05/2022 12/05/2022		Other Travel Expense-Meals	N
	01-252-000-0000-6337			1,780.00	Training Software 01/17/2023 01/17/2023	2929	Other Travel Expense-Meals	N
	01-252-000-0000-6337	AP	4	293.18	AMC Lodging - Tom Jensen 12/04/2022 12/06/2022	501/ND2	Other Travel Expense-Meals	N
111	Fillmore Co Treasurer- Credit Card/ACH			2,121.88	4 Transactions			
20322	King / Jonathan							
	01-252-000-0000-6335			199.78	Training/Home Visits/Interview 01/05/2023 01/26/2023		Employee Automobile Allowance	N
20322	King / Jonathan			199.78	1 Transactions			
20324	Tori Gilman							
	01-252-000-0000-6335			289.50	Doc Training Mileage 01/22/2023 01/26/2023		Employee Automobile Allowance	Y
20324	Tori Gilman			289.50	1 Transactions			
252	DEPT Total:			4,078.16	Corrections	4 Vendors	7 Transactions	
281	DEPT				Emergency Mgmt Services			
4156	SE Minnesota EMS							
	01-281-000-0000-6242			1,000.00	Emergency Mgmt Dues 01/01/2023 12/31/2023		Membership Dues	N
4156	SE Minnesota EMS			1,000.00	1 Transactions			
281	DEPT Total:			1,000.00	Emergency Mgmt Services	1 Vendors	1 Transactions	
441	DEPT				Public Health			
106	Fillmore Co Treasurer							
	01-441-000-0000-6437	AP	4	13.04	C&TC Mileage Dec 2022 12/01/2022 12/31/2022		CTC Expenses	N
	01-441-000-0000-6445	AP	4	4.42	TANF Mileage Dec 2022		TANF Expenses	N

bharmening
2/2/2023 4:12:22PM
1 County Revenue Fund

*** Fillmore County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 12

Vendor	Name	Rpt		Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
106	Fillmore Co Treasurer		17.46	12/01/2022 12/31/2022	2 Transactions		
111	Fillmore Co Treasurer- Credit Card/ACH						
	01-441-000-0000-6437		14.99	Cell Phone Case CTC		CTC Expenses	N
				01/20/2023 01/20/2023			
	01-441-000-0000-6447		99.61	Cell Phone Cases LPH		LPHA Grant Expenses	N
				01/20/2023 01/20/2023			
	01-441-000-0000-6448		14.99	Cell Phone Case SHIP		Ship Grant Expenses	N
				01/20/2023 01/20/2023			
	01-441-000-0000-6437		10.99	Cell Phone Screen Protectors	11358642709514648	CTC Expenses	N
				01/20/2023 01/20/2023			
	01-441-000-0000-6447		32.97	Cell Phone Screen Protectors	11358642709514648	LPHA Grant Expenses	N
				01/20/2023 01/20/2023			
	01-441-000-0000-6448		10.99	Cell phone Screen Protectors	11358642709514648	Ship Grant Expenses	N
				01/20/2023 01/20/2023			
111	Fillmore Co Treasurer- Credit Card/ACH		184.54	6 Transactions			
441	DEPT Total:		202.00	Public Health	2 Vendors	8 Transactions	
442	DEPT			Wic Program			
4534	ENRIGHT/CARRIE						
	01-442-000-0000-6424	AP 4	16.88	10/2022 PBFS Mileage		WIC-Peer Breastfeeding Support Grant	N
				10/14/2022 10/14/2022			
	01-442-000-0000-6424	AP 4	16.88	11/2022 PBFS Mileage		WIC-Peer Breastfeeding Support Grant	N
				11/10/2022 11/10/2022			
	01-442-000-0000-6424	AP 4	35.38	Jan 2023 PBFS Mileage		WIC-Peer Breastfeeding Support Grant	N
				01/05/2023 01/19/2023			
4534	ENRIGHT/CARRIE		69.14	3 Transactions			
442	DEPT Total:		69.14	Wic Program	1 Vendors	3 Transactions	
443	DEPT			Nursing Service			
5428	Burt/Alexis						
	01-443-000-0000-6335		49.78	Jan 23 Nursing Mileage		Employee Automobile Allowance	N
				01/05/2023 01/26/2023			
5428	Burt/Alexis		49.78	1 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	
6674	Draper/Erica							
	01-443-000-0000-6335			201.74	Jan 23 Nursing Mileage 01/05/2023 01/20/2023		Employee Automobile Allowance	N
6674	Draper/Erica			201.74	1 Transactions			
4637	Erickson/Jessica							
	01-443-000-0000-6335			77.95	Jan 23 Nursing Mileage 01/24/2023 01/27/2023		Employee Automobile Allowance	N
4637	Erickson/Jessica			77.95	1 Transactions			
82132	Fillmore Co Journal							
	01-443-000-0000-6241	AP	4	4.50	FC/Houston Cty Hlth Board Mtg 01/16/2023 01/16/2023	147779	Advertising	N
82132	Fillmore Co Journal			4.50	1 Transactions			
106	Fillmore Co Treasurer							
	01-443-000-0000-6561	AP	4	14.14	LTC Mileage Dec 2022 12/01/2022 12/31/2022		Gasoline Diesel And Other Fuels	N
106	Fillmore Co Treasurer			14.14	1 Transactions			
111	Fillmore Co Treasurer- Credit Card/ACH							
	01-443-000-0000-6433			31.97	Client #2924 Stylus pens/tips 01/11/2023 01/11/2023		Waiver Reimbursables	N
	01-443-000-0000-6433			304.23	Client #8716 Transition Items 01/18/2023 01/18/2023	11309346459375439	Waiver Reimbursables	N
	01-443-000-0000-6433	AP	4	23.96	Client #838 Waterproof bed pad 12/23/2022 12/23/2022	11320690720048229	Waiver Reimbursables	N
	01-443-000-0000-6433			292.32	Client #8417 Transition Items 01/18/2023 01/18/2023	11382932743878648	Waiver Reimbursables	N
111	Fillmore Co Treasurer- Credit Card/ACH			652.48	4 Transactions			
4177	GATZKE/MICHELE							
	01-443-000-0000-6335			83.19	Jan 23 Nursing Mileage 01/05/2023 01/23/2023		Employee Automobile Allowance	N
4177	GATZKE/MICHELE			83.19	1 Transactions			
6143	INTEGRITY HOME REPAIR LLC							
	01-443-000-0000-6433			4,620.00	Client #6563 tub/door cost 12/12/2022 12/12/2022	24091	Waiver Reimbursables	N

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2/2/2023 4:12:22PM
1 County Revenue Fund

*** Fillmore County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 14

Vendor	Name	Rpt		Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
6143	INTEGRITY HOME REPAIR LLC		4,620.00	1 Transactions			
20320	Lloyd Management						
	01-443-000-0000-6433		377.00	Client #8417 Rent Deposit 01/19/2023 01/19/2023	02 SA 8036 Rent Dep	Waiver Reimbursables	N
20320	Lloyd Management		377.00	1 Transactions			
4752	Logsdon/Linda						
	01-443-000-0000-6335		502.39	Jan 23 Nursing Mileage 01/04/2023 01/23/2023		Employee Automobile Allowance	N
4752	Logsdon/Linda		502.39	1 Transactions			
443	DEPT Total:		6,583.17	Nursing Service	10 Vendors	13 Transactions	
446	DEPT			Mch Program			
106	Fillmore Co Treasurer						
	01-446-000-0000-6257	AP 4	3.32	EBFHV Mileage Dec 2022 12/01/2022 12/31/2022		EBHV Expense	N
	01-446-000-0000-6335	AP 4	2.87	MCH Mileage Dec 2022 12/01/2022 12/31/2022		Employee Automobile Allowance	N
106	Fillmore Co Treasurer		6.19	2 Transactions			
111	Fillmore Co Treasurer- Credit Card/ACH						
	01-446-000-0000-6257		13.99	Cell Phone Case EBHV 01/20/2023 01/20/2023		EBHV Expense	N
	01-446-000-0000-6335		13.99	Cell Phone Case MCH 01/20/2023 01/20/2023		Employee Automobile Allowance	N
111	Fillmore Co Treasurer- Credit Card/ACH		27.98	2 Transactions			
446	DEPT Total:		34.17	Mch Program	2 Vendors	4 Transactions	
506	DEPT			County Library Fund			
4322	Selco						
	01-506-000-0000-6812		64,702.25	1st QTR 2023 funding 01/01/2023 03/31/2023	050841	Selco - Walk In	N
4322	Selco		64,702.25	1 Transactions			

bharmening
2/2/2023 4:12:22PM
1 County Revenue Fund

*** Fillmore County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 15

Vendor	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name	
506	DEPT Total:		64,702.25	County Library Fund	1 Vendors	1 Transactions	
602	DEPT			County Extension Service			
111	Fillmore Co Treasurer- Credit Card/ACH						
	01-602-000-0000-6401		49.98	Ease Pads	11419743147505866	Office Specific Supplies	N
				01/05/2023 01/05/2023			
	01-602-000-0000-6401		25.36	Office Supply - Markers	11489255344295423	Office Specific Supplies	N
				01/05/2023 01/05/2023			
	01-602-000-0000-6207		26.23	Annies Project Binders	11495341031165056	Education Expense	N
				01/05/2023 01/05/2023			
111	Fillmore Co Treasurer- Credit Card/ACH		101.57		3 Transactions		
7528	U Of Mn-Houston County Extension						
	01-602-000-0000-6233		600.00	Farm Account Books	0402	Publications	N
				01/19/2023 01/19/2023			
7528	U Of Mn-Houston County Extension		600.00		1 Transactions		
602	DEPT Total:		701.57	County Extension Service	2 Vendors	4 Transactions	
603	DEPT			Feedlot			
106	Fillmore Co Treasurer						
	01-603-000-0000-6561	AP 4	15.25	Dec 2022 Feedlot Fuel		Gasoline Diesel And Other Fuels	N
				12/08/2022 12/08/2022			
106	Fillmore Co Treasurer		15.25		1 Transactions		
4266	MN Assoc Co Ag Inspectors (MACAI)						
	01-603-000-0000-6242		100.00	Annual Feedlot Dues		Membership Dues	N
				01/01/2023 12/31/2023			
4266	MN Assoc Co Ag Inspectors (MACAI)		100.00		1 Transactions		
603	DEPT Total:		115.25	Feedlot	2 Vendors	2 Transactions	
1	Fund Total:		176,378.92	County Revenue Fund		123 Transactions	

bharmening
2/2/2023 4:12:22PM
12 INFRA 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	
111	DEPT				Facilites Mtce			
	9403	Menards Rochester South						
		12-111-000-0000-6625		63.34	Paint Supplies for CH Offices	64168	Building Improvement	N
					01/30/2023 01/30/2023			
	9403	Menards Rochester South		63.34	1 Transactions			
	5988	Preston Auto Parts						
		12-111-000-0000-6625		4.99	patch mud for walls	741933	Building Improvement	N
					01/05/2023 01/05/2023			
		12-111-000-0000-6625		7.99	Painter tape	742021	Building Improvement	N
					01/06/2023 01/06/2023			
		12-111-000-0000-6625		35.94	Painting Supplies	742091	Building Improvement	N
					01/06/2023 01/06/2023			
	5988	Preston Auto Parts		48.92	3 Transactions			
111	DEPT Total:			112.26	Facilites Mtce	2 Vendors	4 Transactions	
610	DEPT				Greenleafton Septic System District			
	5147	Gopher Septic Service Inc						
		12-610-000-0000-6623		6,265.00	GL Septic Maintenance	45988	Greenleafton Septic System Expenses	N
					01/13/2023 01/13/2023			
	5147	Gopher Septic Service Inc		6,265.00	1 Transactions			
610	DEPT Total:			6,265.00	Greenleafton Septic System District	1 Vendors	1 Transactions	
12	Fund Total:			6,377.26	INFRA FUND		5 Transactions	

bharmening
2/2/2023 4:12:22PM
13 County Road & Bridge

*** Fillmore County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 17

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
310	DEPT		Highway Maintenance			
785	Griffin Construction Co					
	13-310-000-0000-6506	P	12/30 sand	10464	Sand	N
785	Griffin Construction Co		9,210.96	1 Transactions		
9403	Menards Rochester South					
	13-310-000-0000-6528		143.82	30130487	Bituminous Materials	N
9403	Menards Rochester South		143.82	1 Transactions		
4902	Midstates Equipment & Supply					
	13-310-000-0000-6528		16,175.22	223028	Bituminous Materials	N
4902	Midstates Equipment & Supply		16,175.22	1 Transactions		
272	Newman Signs					
	13-310-000-0000-6515		62.25	TRFINV044612	Traffic Signs	N
272	Newman Signs		62.25	1 Transactions		
5471	Precise MRM LLC					
	13-310-000-0000-6580	P	75.00	200-1040588	Other Repair And Maintenance Supplies	N
5471	Precise MRM LLC		75.00	1 Transactions		
310	DEPT Total:		25,667.25	Highway Maintenance	5 Vendors	5 Transactions
330	DEPT		Equipment Maintenance Shops			
3691	Bauer Built Inc					
	13-330-000-0000-6516		96.00	51034	Tires & Repairs	N
	13-330-000-0000-6516		726.46	51034	Tires & Repairs	N
	13-330-000-0000-6516		96.00	51113	Tires & Repairs	N
	13-330-000-0000-6516		726.46	51113	Tires & Repairs	N
3691	Bauer Built Inc		1,644.92	4 Transactions		
4096	Canton Heating & Cooling LLC					
	13-330-000-0000-6317		1,224.85	2621	Building Maintenance	N
4096	Canton Heating & Cooling LLC		1,224.85	1 Transactions		
3714	Hovey Oil Co Inc					
	13-330-000-0000-6561		1,514.04	7308	Gasoline Diesel And Other Fuels	N
	13-330-000-0000-6561		1,826.52	7308	Gasoline Diesel And Other Fuels	N
	13-330-000-0000-6561		4,501.60	7338	Gasoline Diesel And Other Fuels	N

bharmening
2/2/2023 4:12:22PM
13 County Road & Bridge

*** Fillmore County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 18

Vendor	Name	Rpt		Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
3714	Hovey Oil Co Inc		7,842.16	3 Transactions			
6542	Kaman Industrial Technologies						
	13-330-000-0000-6576	P	379.90	12/1 supplies	G269676	Shop Supplies & Tools	N
6542	Kaman Industrial Technologies		379.90	1 Transactions			
5988	Preston Auto Parts						
	13-330-000-0000-6576	P	34.99	12/7 supplies	738788	Shop Supplies & Tools	N
5988	Preston Auto Parts		34.99	1 Transactions			
6454	Quam/Jeff						
	13-330-000-0000-6576		71.35	1/25 supplies reimb		Shop Supplies & Tools	N
6454	Quam/Jeff		71.35	1 Transactions			
7757	Universal Truck Equipment Inc						
	13-330-000-0000-6576	P	784.13	12/21 supplies	59249	Shop Supplies & Tools	N
7757	Universal Truck Equipment Inc		784.13	1 Transactions			
451	Ziegler Inc						
	13-330-000-0000-6575	P	2,390.10	12/16 parts	811798	Machinery Parts	N
451	Ziegler Inc		2,390.10	1 Transactions			
330	DEPT Total:		14,372.40	Equipment Maintenance Shops	8 Vendors	13 Transactions	
13	Fund Total:		40,039.65	County Road & Bridge		18 Transactions	

bharmening
2/2/2023 4:12:22PM
14 Sanitation Fund

*** Fillmore County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 19

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>	
390	DEPT				Resource Recovery Center				
	111	Fillmore Co Treasurer- Credit Card/ACH							
		14-390-000-0000-6245		367.74	Pollution Control Training Cer		MNPPCA000073791	Registration Fees	N
					01/19/2023 01/19/2023				
	111	Fillmore Co Treasurer- Credit Card/ACH		367.74	1 Transactions				
390	DEPT Total:			367.74	Resource Recovery Center		1 Vendors	1 Transactions	
14	Fund Total:			367.74	Sanitation Fund			1 Transactions	

bharmening
2/2/2023 4:12:22PM
23 County Airport Fund

*** 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	
351	DEPT				Airport Fuel Sales			
	5469	Fillmore Co Auditor Treasurer						
		23-351-000-0000-6254		8,457.74	Aviation Fuel 1/17/2023	FILLMOREBT	Airplane Fuel	N
					01/17/2023 01/17/2023			
	5469	Fillmore Co Auditor Treasurer		8,457.74	1 Transactions			
	3370	Haakenson Electric, Inc						
		23-351-000-0000-6321		132.07	Fuel System Yard Light Repair	6703	Other Repair And Maintenance	N
					01/11/2023 01/11/2023			
	3370	Haakenson Electric, Inc		132.07	1 Transactions			
351	DEPT Total:			8,589.81	Airport Fuel Sales	2 Vendors	2 Transactions	
23	Fund Total:			8,589.81	County Airport Fund		2 Transactions	

*** Fillmore County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	Vendor		Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
	No.	Account/Formula						
			Accr		Service Dates	Paid On Bhf #	On Behalf of Name	
611	DEPT				Greenleafon Maintenance Expense			
	4923	MN Public Facilities Authority						
		73-611-000-0000-6710		3,455.94	2023 Semi-Annual Principal pmt		Debt Retirement	N
					01/23/2023 01/23/2023			
		73-611-000-0000-6715		439.06	2023 Semi-Annual Interest pmt		Interest On Loan	N
					01/23/2023 01/23/2023			
	4923	MN Public Facilities Authority		3,895.00	2 Transactions			
611	DEPT Total:			3,895.00	Greenleafon Maintenance Expense	1 Vendors	2 Transactions	
73	Fund Total:			3,895.00	Greenleafon Septic Project		2 Transactions	

bharmening
2/2/2023 4:12:22PM
80 Taxes And Penalties Fund

*** Fillmore County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 22

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
889	DEPT			Townships And Cities		
	392	City of Lanesboro				
		80-889-000-0000-6804	10,698.00	Lanesboro RSD 22 Adjustment		For Other Agencies
				01/23/2023	01/23/2023	
	392	City of Lanesboro	10,698.00	1 Transactions		
889	DEPT Total:		10,698.00	Townships And Cities	1 Vendors	1 Transactions
80	Fund Total:		10,698.00	Taxes And Penalties Fund		1 Transactions
	Final Total:		246,346.38	89 Vendors	152 Transactions	

*** Fillmore County ***

Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES



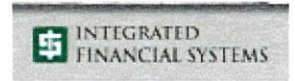
Recap by Fund

<u>Fund</u>	<u>Amount</u>	<u>Name</u>
1	176,378.92	County Revenue Fund
12	6,377.26	INFRA FUND
13	40,039.65	County Road & Bridge
14	367.74	Sanitation Fund
23	8,589.81	County Airport Fund
73	3,895.00	Greenleafon Septic Project
80	10,698.00	Taxes And Penalties Fund
All Funds	246,346.38	Total

Approved by,

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*** Fillmore County ***



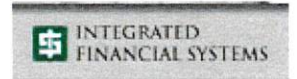
smiller
1/25/2023 3:08:18PM
1 County Revenue Fund

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	
3	1285 Houston County Public Health							
	01-446-000-0000-6088			2,100.00	FAP		Houston Grant Passthrough (01-446-5	N
					01/18/2023 01/18/2023			
4	01-446-000-0000-6088	AP	4	2,814.02	MCH Oct - Dec 2022		Houston Grant Passthrough (01-446-5	N
					10/01/2022 12/31/2022			
5	01-446-000-0000-6088	AP	4	3,869.72	SHIP Nov 22		Houston Grant Passthrough (01-446-5	N
					11/01/2022 11/30/2022			
	1285 Houston County Public Health			8,783.74	3 Transactions			
2	6676 Marco - Phones							
	01-149-000-0000-6203			2,484.65	Jan 23 Phones - Mitel	33198432	Telephone	Y
					01/01/2023 01/31/2023			
	6676 Marco - Phones			2,484.65	1 Transactions			
1	20139 Marco-copiers							
	01-149-000-0000-6288	AP	4	1,916.00	Sept - Dec 22 Copiers/Printers	33152211	Copy Machine - Lease	N
					09/25/2022 12/24/2022			
	20139 Marco-copiers			1,916.00	1 Transactions			
1 Fund Total:				13,184.39	County Revenue Fund	3 Vendors	5 Transactions	

*** Fillmore County ***



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1/25/2023 3:08:18PM
23 County Airport Fund

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

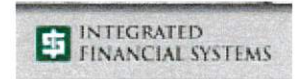
Page 3

Vendor	Name		Rpt		Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr		Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
6	5536 MiEnergy Cooperative							
	23-350-000-0000-6251	AP	4	553.18	12/22 HWY Dept Electric	327504001	Electricity	N
					12/01/2022 12/31/2022			
7	23-350-000-0000-6251	AP	4	55.03	12/22 Hwy Dept Elec.	327504002	Electricity	N
					12/01/2022 12/31/2022			
	5536 MiEnergy Cooperative			608.21	2 Transactions			
23 Fund Total:				608.21	County Airport Fund	1 Vendors	2 Transactions	
Final Total:				13,792.60	4 Vendors	7 Transactions		

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1/25/2023

3:08:18PM

*** Fillmore County ***



Audit List for Board

AUDITOR'S VOUCHERS ENTRIES

Page 4

Recap by Fund

<u>Fund</u>	<u>Amount</u>	<u>Name</u>
1	13,184.39	County Revenue Fund
23	608.21	County Airport Fund
All Funds	13,792.60	Total

Approved by,

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Date: 1/25/2023

Time: 10:13 am

FILLMORE COUNTY HIGHWAY DEPARTMENT

NewRoads to IFSPI Extraction List

Page 1 of 1

d_hwy2ifs_list

Voucher Type

Auditor

Batches in this extraction:

2023-01-0005

Elem.1	Elem.2	Elem.3	Elem.4	Elem.5	Elem.6	Amount	Description	Invoice	PO#	Ten99	Report Code	Tax Code
<u>CenturyLink</u>						- 7129						
13	300	0	0	6203	0	145.12	1/10 telephone	5078673784	0	N		
Vendor Totals						145.12						
<u>KRUEGEL'S, INC.</u>						- 197						
13	330	0	0	6255	0	366.89	1/17 propane	68388	0	N		
Vendor Totals						366.89						
<u>MN ENERGY RESOURCES CORP</u>						- 6094						
13	330	0	0	6255	0	527.07	1/19 natural gas	0505303491	0	N		
Vendor Totals						527.07						
Report Totals						1,039.08						

Signature: _____



Date: _____

1-25-2023

Date: 1/25/2023

Time: 10:09 am

FILLMORE COUNTY HIGHWAY DEPARTMENT

NewRoads to IFSPI Extraction List

Page 1 of 1

d_hwy2ifs_list

Voucher Type

Auditor

Batches in this extraction:

2022-13-0007

Elem.1	Elem.2	Elem.3	Elem.4	Elem.5	Elem.6	Amount	Description	Invoice	PO#	Ten99	Report Code	Tax Code
<u>FILL CO TREAS PETROLEUM TAX</u>						- 7542						
13	330	0	0	6561	0	3,387.80	12/31 Dec fuel tax		0	N	O	
Vendor Totals		Row Count: 1				3,387.80						
<u>VERIZON WIRELESS</u>						- 2357						
13	300	0	0	6203	0	35.05	12/31 Jeff D's hotspot		0	N	P	
Vendor Totals		Row Count: 1				35.05						
Report Totals		Row Count: 2				3,422.85						

Signature: _____



Date: _____

1-25-2023

bharmening
2/2/2023 9:42:45AM
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	
203	DEPT				Spring Valley Contract			
	85440	Centurylink						
		01-203-000-0000-6203		96.90	Spring Valley Phone	301264120	Telephone	N
					01/26/2023 02/25/2023			
	85440	Centurylink		96.90	1 Transactions			
203	DEPT Total:			96.90	Spring Valley Contract	1 Vendors	1 Transactions	
251	DEPT				County Jail			
	3219	Centurylink						
		01-251-000-0000-6203		3.61	Sheriff Phone	624966146	Telephone	N
					12/24/2022 01/24/2023			
	3219	Centurylink		3.61	1 Transactions			
	85440	Centurylink						
		01-251-000-0000-6203		141.00	Sheriff's Office Phone	406899378	Telephone	N
					01/01/2023 01/31/2023			
	85440	Centurylink		141.00	1 Transactions			
251	DEPT Total:			144.61	County Jail	2 Vendors	2 Transactions	
446	DEPT				Mch Program			
	1285	Houston County Public Health						
		01-446-000-0000-6088	P 4	3,777.00	Dec 22 WIC		Houston Grant Passthrough (01-446-5325)	N
					01/26/2023 01/26/2023			
		01-446-000-0000-6088	P 4	3,463.47	Oct - Dec 2022 TANF		Houston Grant Passthrough (01-446-5325)	N
					10/01/2022 12/31/2022			
		01-446-000-0000-6088	P 4	1,342.25	Oct-Dec 22 Covid Vac. Grant		Houston Grant Passthrough (01-446-5325)	N
					10/01/2022 12/31/2022			
	1285	Houston County Public Health		8,582.72	3 Transactions			
446	DEPT Total:			8,582.72	Mch Program	1 Vendors	3 Transactions	
1	Fund Total:			8,824.23	County Revenue Fund		6 Transactions	

bharmening
2/2/2023 9:42:45AM
13 County Road & Bridge

*** Fillmore County ***



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 3

	Vendor	Name	Rpt		Warrant Description	Invoice #	Account/Formula Description	1099
	No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
300	DEPT				Highway Administration			
	1829	Frontier Communications						
		13-300-000-0000-6203		91.07	1/22 telephone	5079373211	Telephone	N
	1829	Frontier Communications		91.07	1 Transactions			
300	DEPT Total:			91.07	Highway Administration	1 Vendors	1 Transactions	
330	DEPT				Equipment Maintenance Shops			
	2208	City of Canton - Hwy dept						
		13-330-000-0000-6251		107.05	1/26 utilities	510-00-9	Electricity	N
	2208	City of Canton - Hwy dept		107.05	1 Transactions			
	6094	MN Energy Resources Corporation						
		13-330-000-0000-6255		2,168.85	1/26 natural gas	0502458275	Gas	N
		13-330-000-0000-6255		1,512.72	1/25 natural gas	0506251865	Gas	N
	6094	MN Energy Resources Corporation		3,681.57	2 Transactions			
330	DEPT Total:			3,788.62	Equipment Maintenance Shops	2 Vendors	3 Transactions	
13	Fund Total:			3,879.69	County Road & Bridge		4 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	
350	DEPT				County Airport			
5536	MiEnergy Cooperative							
	23-350-000-0000-6251	AP	4	75.63	12/2022 HWY Electric 12/01/2022 12/31/2022	327504003	Electricity	N
	23-350-000-0000-6251	AP	4	71.00	12/2022 Highway Electric 12/01/2022 12/01/2022	327504003	Electricity	N
	23-350-000-0000-6251	AP	4	56.31	12/2022 HWY Electric 12/01/2022 12/31/2022	327504004	Electricity	N
	23-350-000-0000-6251	AP	4	56.31	12/2022 HWY Electric 12/01/2022 12/31/2022	327504005	Electricity	N
	23-350-000-0000-6251	AP	4	56.31	12/2022 HWY Electric 12/01/2022 12/31/2022	327504006	Electricity	N
	23-350-000-0000-6251	AP	4	56.44	12/2022 HWY Electric 12/01/2022 12/31/2022	327504007	Electricity	N
	23-350-000-0000-6251	AP	4	56.31	12/2022 HWY Electric 12/01/2022 12/31/2022	327504008	Electricity	N
	23-350-000-0000-6251	AP	4	56.31	12/2022 HWY Electric 12/01/2022 12/31/2022	327504009	Electricity	N
	23-350-000-0000-6251	AP	4	55.61	12/2022 HWY Electric 12/01/2022 12/31/2022	327504010	Electricity	N
	23-350-000-0000-6251	AP	4	55.48	12/2022 HWY Electric 12/01/2022 12/31/2022	327504011	Electricity	N
5536	MiEnergy Cooperative			595.71	10 Transactions			
350	DEPT Total:			595.71	County Airport	1 Vendors	10 Transactions	
23	Fund Total:			595.71	County Airport Fund		10 Transactions	
	Final Total:			13,299.63	8 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	8,824.23	County Revenue Fund
13	3,879.69	County Road & Bridge
23	595.71	County Airport Fund
All Funds	13,299.63	Total

Approved by,

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REQUEST FOR COUNTY BOARD ACTION

Agenda Date: 2/7/2023

Amount of time requested (minutes):

5

Dept.: Zoning

Prepared By:

Kristi Ruesink for Cristal Adkins

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 resolution for Conditional Use Permit, K. Rodney Beer, for a Sand Pit York Township

Yes

Closeout 2022 Shoreland grant funds

Yes

Closeout 2022 Septic Treatment (BWSR) grant funds

Yes

Approval and signature of 2023 Natural Resources Block Grant Agreement (NRBG)

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; tkraling@co.fillmore.mn.us

RESOLUTION

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

Date February 7, 2023 Resolution No. 2023-

Motion by Commissioner _____ Second by Commissioner _____

WHEREAS; K. Rodney Beer of 18031 – 140th Street, Preston, MN 55965, has petitioned for a Conditional Use Permit for a Sand Pit on property he owns located in the NE ¼ SW ¼ and the SE ¼ SW ¼ Section 21, York Township; and

WHEREAS; the Fillmore County Planning Commission has taken testimony on this petition at a Public Hearing held on January 19, 2023; and

WHEREAS; the Fillmore County Planning Commission has voted unanimously to recommend that this petition be approved with the following condition:

- No onsite blasting allowed.

NOW THEREFORE BE IT RESOLVED; that the Fillmore County Board of Commissioners hereby issue to K. Rodney Beer of 18031 – 140th Street, Preston, MN 55965, a Conditional Use Permit for a Sand Pit on property he owns located in the NE ¼ SW ¼ and the SE ¼ SW ¼ Section 21, York Township.

VOTING AYE

Commissioners

Dahl ☐

Lentz ☐

Hindt ☐

Bakke ☐

Prestby ☐

VOTING NAY

Commissioners

Dahl ☐

Lentz ☐

Hindt ☐

Bakke ☐

Prestby ☐

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 7th day of February 2023.

Witness my hand and official seal at Preston, Minnesota the 7th day of February 2023.

SEAL

Bobbie Hillery, Administrator/Clerk
Fillmore County Board of Commissioners

FILLMORE COUNTY PLANNING COMMISSION

Criteria for Granting Conditional Use Permits

In the matter of the K. Rodney Beer, Sand Pit Conditional Use Permit

Date: January 19, 2023

1. The use will not create an excessive burden on existing parks, schools, streets and other public facilities and utilities that serve or are proposed to serve the area.

The Fillmore County Planning Commission finds that:

This Sand Pit will not put a burden on streets or other public facilities.

2. The use will be sufficiently compatible or separated by distance or screening from adjacent agricultural or residentially zoned or used land so that existing properties will not be depreciated in value and there will be no deterrence to the development of vacant land.

The Fillmore County Planning Commission finds that:

The use is compatible with other uses in the area and is permissible by Conditional Use in the Ag District.

3. The structure and site shall have an appearance that will not have an adverse effect upon adjacent properties.

The Fillmore County Planning Commission finds that:

This Sand Pit meets all setbacks and measures have been taken so it will not adversely affect adjacent properties.

4. The use in the opinion of the Planning Commission is reasonably related to the overall needs of the County and to the existing land use.

The Fillmore County Planning Commission finds that:

This Sand Pit is in compliance with the Fillmore County Zoning Ordinance and meets a need for sand in the County.

5. The use is consistent with the purpose of the Zoning Ordinance and the purposes of the zoning district in which the applicant intends to locate the proposed use.

The Fillmore County Planning Commission finds that:

The use of this Sand Pit is consistent with the Zoning Ordinance and is permissible in the Ag District.

6. The proposed use will not cause traffic hazard or congestion.

The Fillmore County Planning Commission finds that:

The Sand Pit will not cause a traffic hazard or congestion.

7. Existing businesses nearby will not be adversely affected because of curtailment of customer trade brought about by intrusion of noise, glare, vibration or other nuisance.

The Fillmore County Planning Commission finds that:

The Sand Pit will not adversely affect nearby neighbors and there are no nearby businesses.

8. Adequate utilities, access roads, drainage and necessary facilities have been or will be provided.

The Fillmore County Planning Commission finds that:

The owner has complied with these conditions.

9. If the Conditional Use is for a use within the shore land area of public water, an evaluation of the water body and the topographic, vegetative, and soils conditions on the site must be made to ensure:

- a. the prevention of soil erosion and other possible pollution of public waters, both during and after construction; and
- b. the visibility of structures and other facilities as viewed from public waters is limited; and
- c. the site is adequate for water supply and onsite sewage treatment.

The Fillmore County Planning Commission finds that:

The Sand Pit is not in a Shore land area.

10. No Conditional Use Permit shall be granted if such permit may have the potential for significant effect to:
- a. the environment; or
 - b. the protection of the public health, safety, comfort, convenience, and general welfare of the public; or
 - c. the County's promotion of the orderly development and/or maintenance of agricultural, residential, and public areas; or
 - d. the compatibility of different land uses and the most appropriate use of land throughout the county; or
 - e. the value of property.

The Fillmore County Planning Commission finds that:

This Sand Pit will not have an adverse effect on the environment. It will protect the public, provide for orderly development, be compatible with different land uses in the area and will not affect the value of property in the area.

11. Other Matters Considered:

The Fillmore County Planning Commission finds that:

The following conditions and restrictions may be considered for a Conditional Use Permit.

- 1) Increasing the required lot size or yard dimensions.
- 2) Limiting the height, size or location of buildings.
- 3) Controlling the location and number of vehicle access point.
- 4) Increasing the street width.
- 5) Increasing the number of required off-street parking spaces.
- 6) Limiting the number, size, location or lighting of signs.
- 7) Requiring diking, fencing, screening, landscaping, or other facilities to protect adjacent or nearby property.
- 8) Designating sites for open space.
- 9) Increasing setbacks from the ordinary high water mark.
- 10) Limitations on the natural vegetation to be removed or the requirement that additional vegetation be planted.

The Fillmore County Planning Commission finds that:

Based on the findings above, the Fillmore County Planning Commission hereby votes to recommend approval of the Conditional Use Permit as submitted by K. Rodney Beer with the following condition:

- No onsite blasting allowed.

FILLMORE COUNTY PLANNING COMMISSION

Criteria for Granting Conditional Use Permits

In the matter of the K. Rodney Beer, Sand Pit Conditional Use Permit

Date: February 7, 2023

1. The use will not create an excessive burden on existing parks, schools, streets and other public facilities and utilities that serve or are proposed to serve the area.

The Fillmore County Planning Commission finds that:

This Sand Pit will not put a burden on streets or other public facilities.

2. The use will be sufficiently compatible or separated by distance or screening from adjacent agricultural or residentially zoned or used land so that existing properties will not be depreciated in value and there will be no deterrence to the development of vacant land.

The Fillmore County Planning Commission finds that:

The use is compatible with other uses in the area and is permissible by Conditional Use in the Ag District.

3. The structure and site shall have an appearance that will not have an adverse effect upon adjacent properties.

The Fillmore County Planning Commission finds that:

This Sand Pit meets all setbacks and measures have been taken so it will not adversely affect adjacent properties.

4. The use in the opinion of the Planning Commission is reasonably related to the overall needs of the County and to the existing land use.

The Fillmore County Planning Commission finds that:

This Sand Pit is in accordance with the Fillmore County Zoning Ordinance.

5. The use is consistent with the purpose of the Zoning Ordinance and the purposes of the zoning district in which the applicant intends to locate the proposed use.

The Fillmore County Planning Commission finds that:

The use of this Sand Pit is consistent with the Zoning Ordinance and is permissible in the Ag District.

6. The proposed use will not cause traffic hazard or congestion.

The Fillmore County Planning Commission finds that:

This Sand Pit is not open for public use and will not cause a traffic hazard or congestion.

7. Existing businesses nearby will not be adversely affected because of curtailment of customer trade brought about by intrusion of noise, glare, vibration or other nuisance.

The Fillmore County Planning Commission finds that:

The Sand Pit will not adversely affect nearby neighbors and there are no nearby businesses.

8. Adequate utilities, access roads, drainage and necessary facilities have been or will be provided.

The Fillmore County Planning Commission finds that:

The owner has complied with these conditions.

9. If the Conditional Use is for a use within the shore land area of public water, an evaluation of the water body and the topographic, vegetative, and soils conditions on the site must be made to ensure:

- a. the prevention of soil erosion and other possible pollution of public waters, both during and after construction; and
- b. the visibility of structures and other facilities as viewed from public waters is limited; and
- c. the site is adequate for water supply and onsite sewage treatment.

The Fillmore County Planning Commission finds that:

The Sand Pit is not in a Shore land area.

10. No Conditional Use Permit shall be granted if such permit may have the potential for significant effect to:

- f. the environment; or
- g. the protection of the public health, safety, comfort, convenience, and general welfare of the public; or
- h. the County's promotion of the orderly development and/or maintenance of agricultural, residential, and public areas; or
- i. the compatibility of different land uses and the most appropriate use of land throughout the county; or
- j. the value of property.

The Fillmore County Planning Commission finds that:

This Sand Pit will not have an adverse effect on the environment. It will protect the public, provide for orderly development, be compatible with different land uses in the area and will not affect the value of property in the area.

11. Other Matters Considered:

The Fillmore County Planning Commission finds that:

The following conditions and restrictions may be considered for a Conditional Use Permit.

- 11) Increasing the required lot size or yard dimensions.
- 12) Limiting the height, size or location of buildings.
- 13) Controlling the location and number of vehicle access point.
- 14) Increasing the street width.
- 15) Increasing the number of required off-street parking spaces.
- 16) Limiting the number, size, location or lighting of signs.
- 17) Requiring diking, fencing, screening, landscaping, or other facilities to protect adjacent or nearby property.
- 18) Designating sites for open space.
- 19) Increasing setbacks from the ordinary high water mark.
- 20) Limitations on the natural vegetation to be removed or the requirement that additional vegetation be planted.

The Fillmore County Planning Commission finds that:

Based on the findings above, the Fillmore County Planning Commission hereby votes to recommend approval of the Conditional Use Permit as submitted by K. Rodney Beer with the following condition:

Blasting will not be allowed.



Financial Report

Shoreland-NRBG 2022

Grant Title: 2022 - Shoreland-NRBG (Fillmore County)

Grant ID: P22-6650

Organization: Fillmore County

Grant Revenue	Amount
Total Awarded	\$2,692.00

Grant Expenditures

Grant Activity Category	Amount
Regulations/Ordinances/Enforcement	\$2,692.00
Total Spent	\$2,692.00
Returned Amount	\$0.00
Balance Remaining	\$0.00
Percent Spent	100%

This is to certify that the information is a true and accurate representation of the grant program accounts for the 2022 - Shoreland-NRBG (Fillmore County)- Fillmore County. We believe our records are complete and subject to an audit.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

Please complete and upload this form to the grant attachments tab in eLINK.

If returning program funds, please use the Returned Check form.

Make checks payable and mail to:
Board of Water and Soil Resources
520 Lafayette Road N.
St. Paul, MN 55155



Financial Report

SSTS-NRBG 2022

Grant Title: 2022 - Septic Treatment Systems - NRBG (Fillmore County)

Grant ID: P22-6820

Organization: Fillmore County

Grant Revenue	Amount
Total Awarded	\$18,600.00

Grant Expenditures

Grant Activity Category	Amount
Regulations/Ordinances/Enforcement	\$18,600.00
Total Spent	\$18,600.00
Returned Amount	\$0.00
Balance Remaining	\$0.00
Percent Spent	100%

This is to certify that the information is a true and accurate representation of the grant program accounts for the 2022 - Septic Treatment Systems - NRBG (Fillmore County)- Fillmore County. We believe our records are complete and subject to an audit.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

Please complete and upload this form to the grant attachments tab in eLINK.

If returning program funds, please use the Returned Check form.

Make checks payable and mail to:
Board of Water and Soil Resources
520 Lafayette Road N.
St. Paul, MN 55155

**FY 2023 STATE OF MINNESOTA
BOARD OF WATER and SOIL RESOURCES
MPCA SSTS PROGRAM GRANT AGREEMENT**

Vendor:	0000196178
PO#:	3000015065

This Grant Agreement is between the State of Minnesota, acting through its Board of Water and Soil Resources (Board) and **Fillmore County, 101 Fillmore St, PO Box 627 Preston Minnesota 55965** (Grantee).

This grant is for the following Grant Programs:

P23-2323	2023 - Septic Treatment Systems - NRBG (Fillmore County)	\$18,600
-----------------	---	-----------------

Total Grant Awarded: \$18,600

Recitals

1. The Minnesota Pollution Control Agency (MPCA) transferred to the Board funds for their 2023 Subsurface Sewage Treatment System (SSTS) Program.
2. Minnesota Statutes § 103B.101, Subd. 9(1), and Minn. Stat. § 103B.3369, Subd. 5 authorize the Board to award grants.
3. The Grantee has met the criteria established by statute, the Board, and the MPCA and is eligible to receive MPCA SSTS Grant funds.
4. The Grantee represents that it is duly qualified and agrees to perform all services described in this Grant Agreement to the satisfaction of the State.
5. As a condition of the grant, Grantee agrees to minimize administration costs.

Authorized Representative

The State's Authorized Representative is Brandon Montgomery, MPCA Subsurface Sewage Treatment System Program Coordinator, 520 Lafayette Road, St. Paul, MN 55155, (651) 757-2230, or his successor. The State's Authorized Representative has the responsibility to monitor the Grantee's performance and the authority to accept the services and performance provided under this Grant Agreement.

The Grantee's Authorized Representative is:

TITLE: Zoning Administrator
ADDRESS: 101 Fillmore Street
CITY: Preston
TELEPHONE NUMBER: (507)765-3325

If the Grantee's Authorized Representative changes at any time during this Grant Agreement, the Grantee must immediately notify the Board.

Grant Agreement

1. Terms of Grant Agreement

- 1.1. **Effective date:** The date the Board obtains all required signatures under Minn. Stat. § 16B.98, Subd.5. **The Board will notify the Grantee when this Grant Agreement has been executed. The Grantee must not begin work under this Grant Agreement until it is executed.**
- 1.2. **Expiration date:** **December 31, 2024**, or until all obligations have been satisfactorily fulfilled, whichever comes first.
- 1.3. **Survival of Terms:** The following clauses survive the expiration or cancellation of this Grant Agreement: 7. Liability; 8. State Audits; 9. Government Data Practices; 11. Governing Law, Jurisdiction, and Venue; 13. Data Disclosure; and 16. Intellectual Property Rights.

2. Grantee's Duties

The Grantee will comply with required grants management policies and procedures set forth through Minn. Stat. § 16B.97, Subd. 4(a)(1). The Grantee is responsible for the specific duties for the program as follows:

2.1 **Reporting:** All data and information provided in a Grantee's report shall be considered public.

2.1.1 The Grantee will submit an annual progress report to the Board by February 1 of each year on the status of program implementation by the Grantee. Information provided must conform to the requirements and formats set by the Board.

2.1.2 The Grantee must display on its website the previous calendar year's detailed information on the expenditure of grant funds and measurable outcomes as a result of the expenditure of funds according to the format specified by the Board, by March 15 of each year.

2.1.3 The Grantee will submit a final progress report to the Board by February 1, 2025. Information provided must conform to the requirements and formats set by the Board.

2.1.4 A late or incomplete annual progress or final report will result in the withholding of any future allocations.

2.2 **Compliance:** The Grantee will comply with Minnesota Rules Chapter 7082.0040 through 7082.0700; and amendments thereto, for Subsurface Sewage Treatment Systems.

3. Time

The Grantee must comply with all the time requirements described in this Grant Agreement. In the performance of this Grant Agreement, time is of the essence.

4. Terms of Payment

4.1. Payment of this grant amount will be made in one installment promptly after execution of the Grant Agreement.

4.2. Any grant funds remaining unspent after the end of the expiration date stated above must be returned to the Board within one month of that date.

4.3. The Board must consult with the state agency responsible for administering the grant program before granting an amendment to the Grant Agreement, or a component thereof.

4.4. The obligation of the State under this Grant Agreement will not exceed the amount stated above for each grant program.

4.5. This grant is an advance payment. Advance payments allow the Grantee to have adequate operating capital for start-up costs, ensure their financial commitment to landowners and contractors, and to better schedule work into the future.

5. Conditions of Payment

All services provided by the Grantee under this Grant Agreement must be performed to the State's satisfaction, as set forth in this Grant Agreement. Compliance will be determined at the sole discretion of the State's Authorized Representative and in accordance with all applicable federal, State, and local laws, ordinances, rules, and regulations. The Grantee will not receive payment for work found by the State to be unsatisfactory or performed in violation of federal, State, or local law.

The Minnesota Department of Administration's Office of Grants Management Policy on Grant Closeout Evaluation (Policy 08 – 13) requires the Board to consider a grant applicant's past performance before awarding subsequent grants to them. The Board must consider a grant applicant's performance on prior grants before making a new grant award of over \$5,000. The Board may withhold payment on this grant and grants from other programs if the Grantee is not in compliance with all Board reporting requirements.

Minnesota Statutes §103C.401 (2014) establishes the Board's obligation to assure program compliance. If the noncompliance is severe, or if work under the Grant Agreement is found by the Board to be unsatisfactory or performed in violation of federal, State, or local law, the Board has the authority to require the repayment of grant funds, or an additional penalty. Penalties can be assessed at a rate up to 100% of the Grant Agreement.

6. Assignment, Amendments, and Waiver

6.1. **Assignment.** The Grantee may neither assign nor transfer any rights or obligations under this Grant Agreement without the prior consent of the State and a fully executed Assignment Agreement, executed and approved by the same parties who executed and approved this Grant Agreement, or their successors in office.

6.2. **Amendments.** Any amendment to this Grant Agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original Grant Agreement, or their successors in office. Amendments must be executed prior to the expiration of the original Grant Agreement or any amendments thereto.

6.3. **Waiver.** If the State fails to enforce any provision of this Grant Agreement, that failure does not waive the provision or its right to enforce it.

7. Liability

The Grantee must indemnify, save, and hold the State, its agents, and employees harmless from any claims or causes of action, including attorney's fees incurred by the State, arising from the performance of this Grant Agreement by the Grantee or the Grantee's agents or employees. This clause will not be construed to bar any legal remedies the Grantee may have for the State's failure to fulfill its obligations under this Grant Agreement.

8. State Audits

Under Minn. Stat. § 16B.98, Subd. 8, the Grantee's books, records, documents, and accounting procedures and practices of the Grantee or other party relevant to this Grant Agreement or transaction are subject to examination by the Board and/or the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the end of this Grant Agreement, receipt and approval of all final reports, or the required period of time to satisfy all State and program retention requirements, whichever is later.

8.1. The books, records, documents, accounting procedures and practices of the Grantee and its designated local units of government and contractors relevant to this grant, may be examined at any time by the Board or Board's designee and are subject to verification. The Grantee or delegated local unit of government will maintain records relating to the receipt and expenditure of grant funds.

9. Government Data Practices

The Grantee and State must comply with the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13, as it applies to all data provided by the State under this Grant Agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Grantee under this Grant Agreement. The civil remedies of Minn. Stat. § 13.08 apply to the release of the data referred to in this clause by either the Grantee or the State.

If the Grantee receives a request to release the data referred to in this Clause, the Grantee must immediately notify the State.

10. Workers' Compensation

The Grantee certifies that it is in compliance with Minn. Stat. § 176.181, Subd. 2, pertaining to workers' compensation insurance coverage. The Grantee's employees and agents will not be considered State employees. Any claims that may arise under the Minnesota Workers' Compensation Act on behalf of these employees and any claims made by any third party as a consequence of any act or omission on the part of these employees are in no way the State's obligation or responsibility.

11. Governing Law, Jurisdiction, and Venue

Minnesota law, without regard to its choice-of-law provisions, governs this Grant Agreement. Venue for all legal proceedings out of this Grant Agreement, or its breach, must be in the appropriate State or federal court with competent jurisdiction in Ramsey County, Minnesota.

12. Termination

12.1. The State may cancel this Grant Agreement at any time, with or without cause, upon 30 days' written notice to the Grantee. Upon termination, the Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed.

12.2. In the event of a lawsuit, an appropriation from a Clean Water Fund is canceled to the extent that a court determines that the appropriation unconstitutionally substitutes for a traditional source of funding.

12.3. The State may immediately terminate this Grant Agreement if the State finds that there has been a failure to comply with the provisions of this Grant Agreement, that reasonable progress has not been made or that the purposes for which the funds were granted have not been or will not be fulfilled. The State may take action to protect the interests of the State of Minnesota, including the refusal to disburse additional funds and requiring the return of all or part of the funds already disbursed.

13. Data Disclosure

Under Minn. Stat. § 270C.65, Subd. 3, and other applicable law, the Grantee consents to disclosure of its social security number, federal employer tax identification number, and/or Minnesota tax identification number, already provided to the State, to federal and State tax agencies and State personnel involved in the payment of State obligations. These identification

numbers may be used in the enforcement of federal and State tax laws which could result in action requiring the Grantee to file State tax returns and pay delinquent State tax liabilities, if any.

14. Prevailing Wage

It is the responsibility of the Grantee or contractor to pay prevailing wages for projects that include construction work of \$25,000 or more, prevailing wage rules apply per Minn. Stat. §§ 177.41 through 177.44. All laborers and mechanics employed by grant recipients and subcontractors funded in whole or in part with these State funds shall be paid wages at rates not less than those prevailing on projects of a character similar in the locality. Bid requests must state the project is subject to prevailing wage.

15. Municipal Contracting Law

Per Minn. Stat. § 471.345, grantees that are municipalities as defined in Subd. 1 of this statute must follow the Uniform Municipal Contracting Law. Supporting documentation of the bidding process utilized to contract services must be included in the Grantee's financial records, including support documentation justifying a single/sole source bid, if applicable.

16. Intellectual Property Rights

The State owns all rights, title, and interest in all of the intellectual property rights, including copyrights, patents, trade secrets, trademarks, and service marks in the Works and Documents *created and paid for under this grant*. Works means all inventions, improvements, discoveries (whether or not patentable), databases, computer programs, reports, notes, studies, photographs, negatives, designs, drawings, specifications, materials, tapes, and disks conceived, reduced to practice, created or originated by the Grantee, its employees, agents, and subcontractors, either individually or jointly with others in the performance of this grant. Works includes "Documents." Documents are the originals of any databases, computer programs, reports, notes, studies, photographs, negatives, designs, drawings, specifications, materials, tapes, disks, or other materials, whether in tangible or electronic forms, prepared by the Grantee, its employees, agents, or subcontractors, in the performance of this grant. The Documents will be the exclusive property of the State and all such Documents must be immediately returned to the State by the Grantee upon completion or cancellation of this grant at the State's request. To the extent possible, those Works eligible for copyright protection under the United States Copyright Act will be deemed to be "works made for hire." The Grantee assigns all right, title, and interest it may have in the Works and the Documents to the State. The Grantee must, at the request of the State, execute all papers and perform all other acts necessary to transfer or record the State's ownership interest in the Works and Documents.

IN WITNESS WHEREOF, the parties have caused this Grant Agreement to be duly executed intending to be bound thereby.

Approved:

Fillmore County

Board of Water and Soil Resources

By: _____
(print)

By: _____

(signature)

Title: _____

Title: _____

Date: _____

Date: _____

REQUEST FOR COUNTY BOARD ACTION

Agenda Date: 2-07-2023

Amount of time requested (minutes) 5 minutes

Dept.: Facilities Maintenance

Prepared By: Terry Schultz

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):

I need to replace the 50 gallon Gas Water Heater in the Boiler Room at the Courthouse. I received Two Quotes for this item. Kingsley Mercantile.Inc. Is for \$14,431.00 and Canton Heating & Cooling LLC is for \$12,293.00.

Regular Agenda:

Documentation
(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

**KINGSLEY MERCANTILE, INC.****13765**

PO Box 214 - 2 Main Ave. N. - Harmony, MN 55939

507-886-2323 - 877-886-2323 - Fax 507-886-1408

www.kingsleymercantile.com

Kerry & Jane Kingsley,
Owners

<input type="checkbox"/> SERVICE <input type="checkbox"/> INSTALL	<input type="checkbox"/> PICKUP <input type="checkbox"/> DELIVER	PHONE Terry 507-459-4640	REPAIR IN <input type="checkbox"/> HOME <input type="checkbox"/> SHOP	DATE OF ORDER
NAME Fillmore County Courthouse				DATE PROMISED
ADDRESS				APARTMENT
CITY Preston, MN 55965				DATE OF ORIG. INSTAL
MAKE		MODEL	SERIAL NO.	<input type="checkbox"/> ESTIMATE <input type="checkbox"/> WARRANTY <input type="checkbox"/> CONTRACT <input type="checkbox"/> CASH <input type="checkbox"/> CHARGE <input type="checkbox"/> C.O.D.
NATURE OF SERVICE REQUEST				

QUAN.	PART NO.	DESCRIPTION	PRICE	AMOUNT
1		Polaris BT5130 50 gallon		
		Natural gas, 130,000 BTU, power		
		vent water heater.		
1		EX30 expansion tank - potable		
1		1" check valve		
2		1" propress valves		
1		3" concentric vent		
1		3" PVC pipe & fittings		
2		diaphragm sensors		
1		misc pro press fittings		
SERVICE PERFORMED Price is delivered and installed			TOTAL MATERIAL	
			TECHNICAL SERVICE TIME	
			TAX	
Thank you!			DATE COMPLETED 1/20/23	CASH ON COMPLETION OF WORK
			TOTAL	14,431.00

INVOICE COPY

I hereby accept above performed service, and charges, as being satisfactory and acknowledge that equipment has been left in good condition.

TECHNICIAN _____ CUSTOMER'S SIGNATURE _____

Past Due Accounts Subject to 1 1/2% Service Charge Per Month, 18% Annual. \$10.00 Minimum Late Charge

Canton Heating & Cooling LLC

100 S Main

PO Box 98

Canton, MN 55922

Estimate

Date	Estimate #
12/9/2022	654

Name / Address
Fillmore County Courthouse Attn: Terry Schultz PO Box 466 Preston, MN 55965

			Project
Description	Qty	Cost	Total
Replace Polaris water heater with Like model BTS130 50 gallon Polaris water heater Remove & Dispose of old water heater Make all gas & Venting Connections Make all water connections Start up & Balance State of MN DLI Plumbing Permit & Inspection		12,293.04	12,293.04
		Total	\$12,293.04

Customer Signature _____

REQUEST FOR COUNTY BOARD ACTION

Agenda Date: 2/7/2023

Amount of time requested (minutes):

5 minutes

Dept.: Highway/Airport

Prepared By: Ron Gregg

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

Consent Agenda: None

Regular Agenda:

Documentation

Yes or No

Highway Department

1. Request approval to purchase Survey Equipment for the County Surveyor Department.

Airport Department

Quote for Survey Equipment is attached.

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



10900 73rd Ave N
Maple Grove, MN 55369
763-496-1366
www.frontierprecision.com

Quote 71116
Date: Jan 30, 2023 11:33 AM
By: Dustin Harr
dharr@frontierprecision.com
Minnesota State Contract 171661

BILL TO:

Fillmore County - Hwy
Jarad Carolan
909 HOUSTON ST NW
PRESTON, MN 55965
United States
jcarolan@co.fillmore.mn.us
[507-765-3854](tel:507-765-3854)

SHIP TO:

Fillmore County - Hwy
Jarad Carolan
909 HOUSTON ST NW
PRESTON, MN 55965
United States
jcarolan@co.fillmore.mn.us
[507-765-3854](tel:507-765-3854)

Product Details	Qty	Price	Discount	Total
TSC7-2-1111-00 Trimble TSC7 controller - QWERTY keypad, USB/Serial boot, NA/EMEA region, Standalone	1	\$ 5,299.00	\$ 529.90	\$ 4,769.10
TA-GENSURV-P Trimble Access - General Survey; Perpetual License	1	\$ 3,415.00	\$ 341.50	\$ 3,073.50
SA-ROADS-P Trimble Access - Roads; Perpetual License	1	\$ 1,840.00	\$ 184.00	\$ 1,656.00
121354-01-1 Trimble Accessory - Carry Case Shoulder Bag	1	\$ 90.00	\$ 9.00	\$ 81.00
121358-01-1 Trimble Accessory - External Battery Charger w/ Int. Cord, Battery 2-pack	1	\$ 515.00	\$ 51.50	\$ 463.50
5125-22-YEL-GT ROVER ROD,2M,1.8M,1.6M,AL,SNAP-LOC	1	\$ 179.91	\$ 17.99	\$ 161.92
121349-01-1 Trimble TSC7 Accessory - Pole Mount	1	\$ 245.00	\$ 24.50	\$ 220.50
R12I-101-60-01 Trimble R12i, Model 60, ROW	1	\$ 8,265.00	\$ 826.50	\$ 7,438.50
R12I-CFG-001-40 Trimble R12i Configuration Level - R12i Base and Rover Mode	1	\$ 22,605.00	\$ 2,260.50	\$ 20,344.50
89840-00 Trimble R10 Accessory - Rechargeable Battery (7.4V, 3700 mAh, 27.3 Wh)	1	\$ 215.00	\$ 21.50	\$ 193.50
101070-00-01 Trimble Geospatial Accessory - Dual Battery Charger with Power Supply and Power Cord (North America)	1	\$ 665.00	\$ 66.50	\$ 598.50
74451-96 TDL 450H - Radio System Kit; 450-470 MHz	1	\$ 3,255.00	\$ 325.50	\$ 2,929.50
74450-14 TDL 450H Field Battery/Charger Kit	1	\$ 450.00	\$ 45.00	\$ 405.00
74450-50-70	1	\$ 270.00	\$ 27.00	\$ 243.00

Sub Total:	\$ 42,668.02
Discount:	\$ 0.00
Tax:	\$ 0.00
Shipping:	\$ 0.00
Grand Total:	\$ 42,668.02

Valid Until: Mar 2, 2023

Special Notes

Shipping, handling, and applicable sales tax will be added to invoice.

Terms and Conditions

All invoices are in U.S. Dollars. Prices are good for 30 days.

Payment terms are net 30 days upon approved credit. We also accept VISA, MasterCard and American Express. Returns- A standard restocking fee of 20% will be charged for any returned equipment.

Shipping and handling charges are prepaid and added to invoice. Shipment will be made by UPS Ground unless otherwise specified, FOB Shipping Point.

{{Signature*}}

{{Signdate*}}

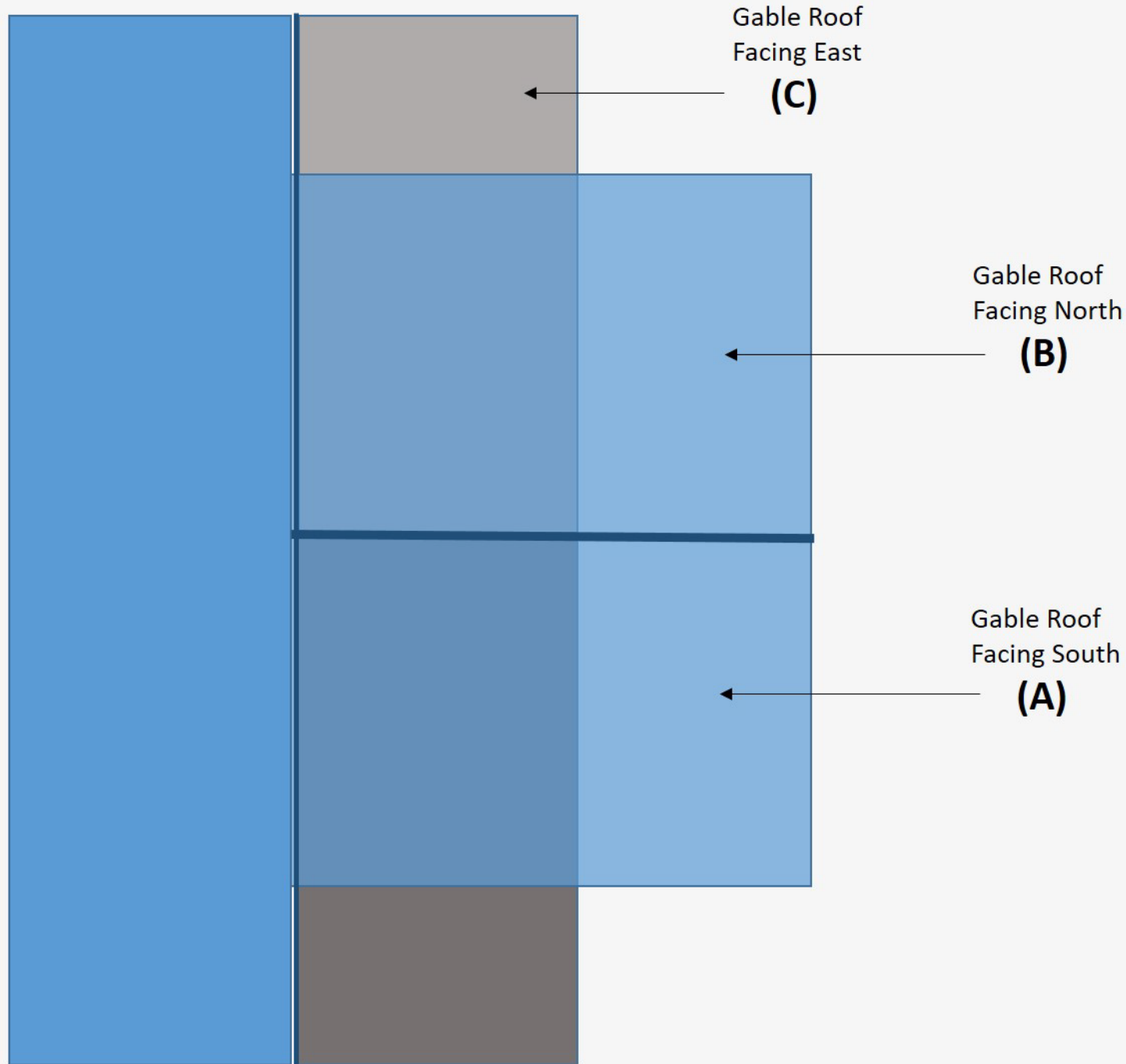
{{Fullname*}}

Appeal for Disaster Abatement Denial

Marco Scieora

Roof parts A, B and C were significantly damaged, which required extensive repair to the structure: rafters decking, fascia, complete re-roofing & gutters.

Roof Parts A, B & C represent about 70% of the entire roof.



EXHIBIT

100



EXHIBIT

101



EXHIBIT
102

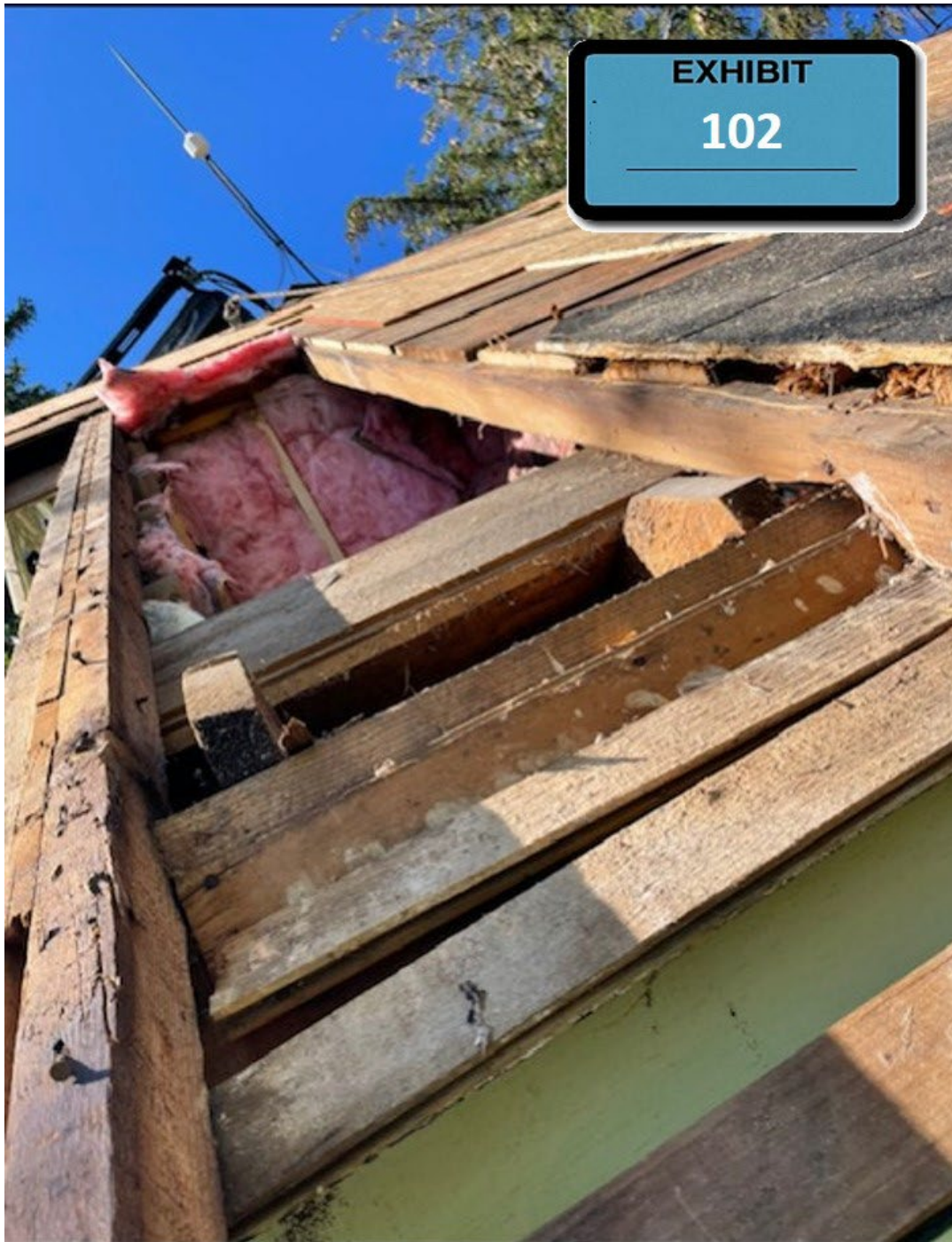
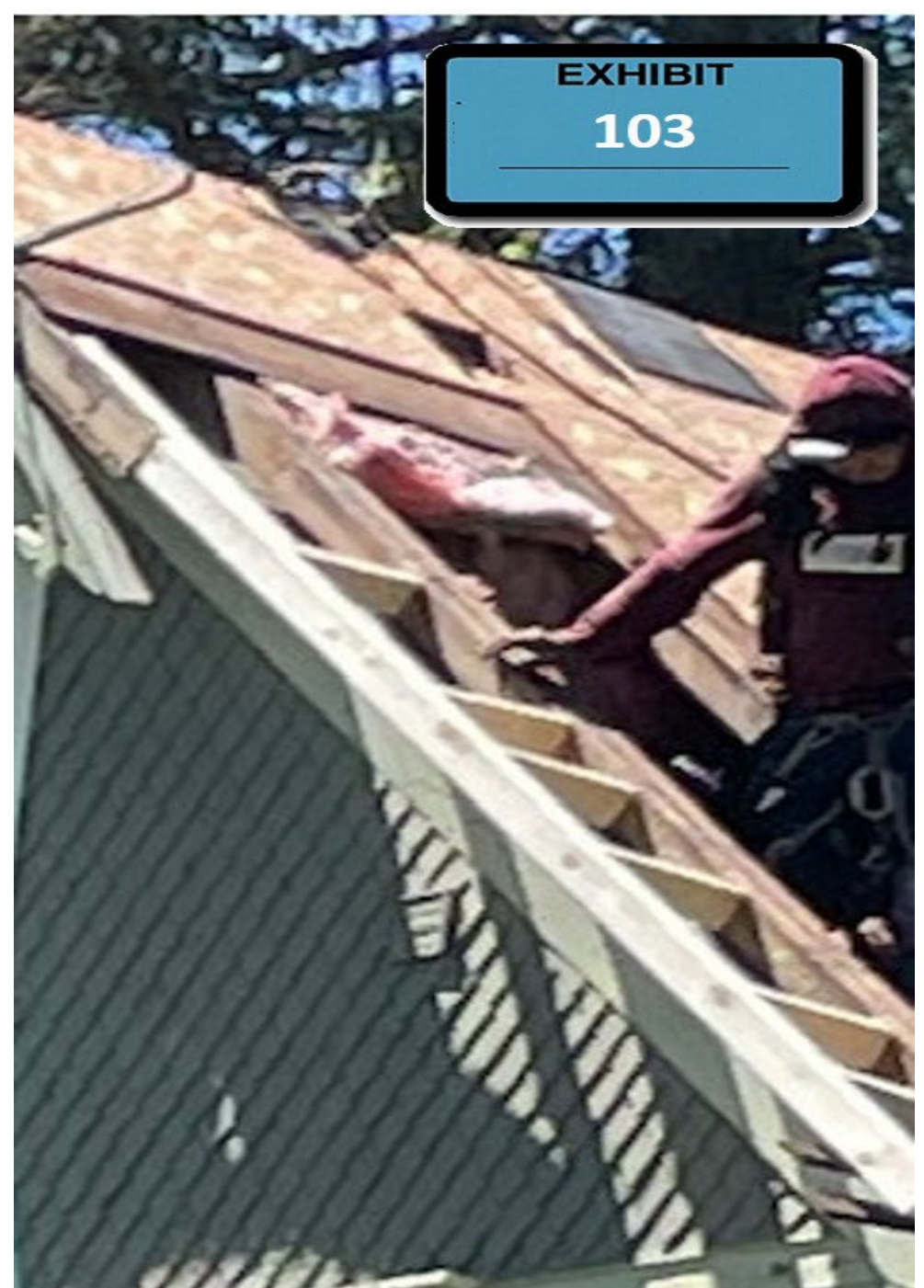
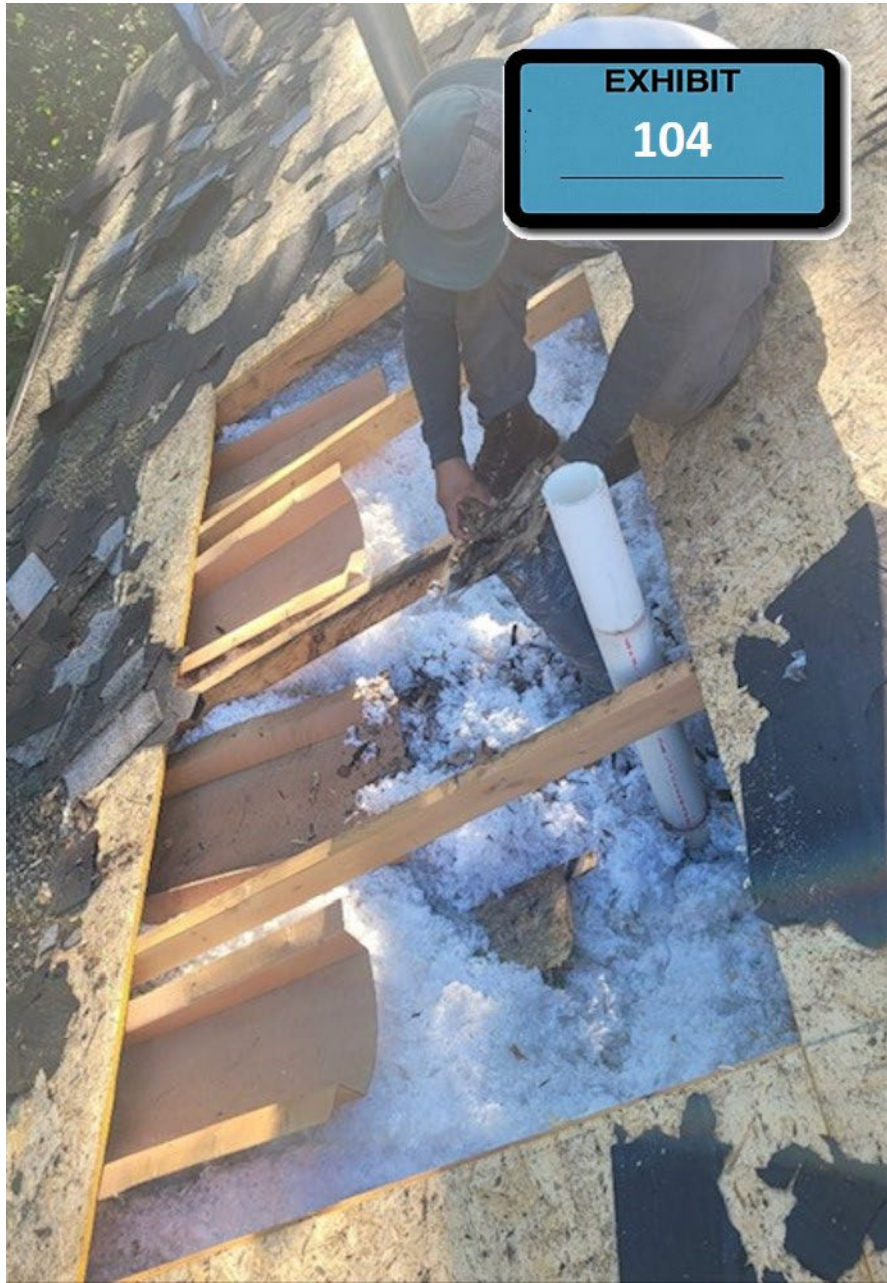


EXHIBIT
103





EXHIBIT

106



EXHIBIT

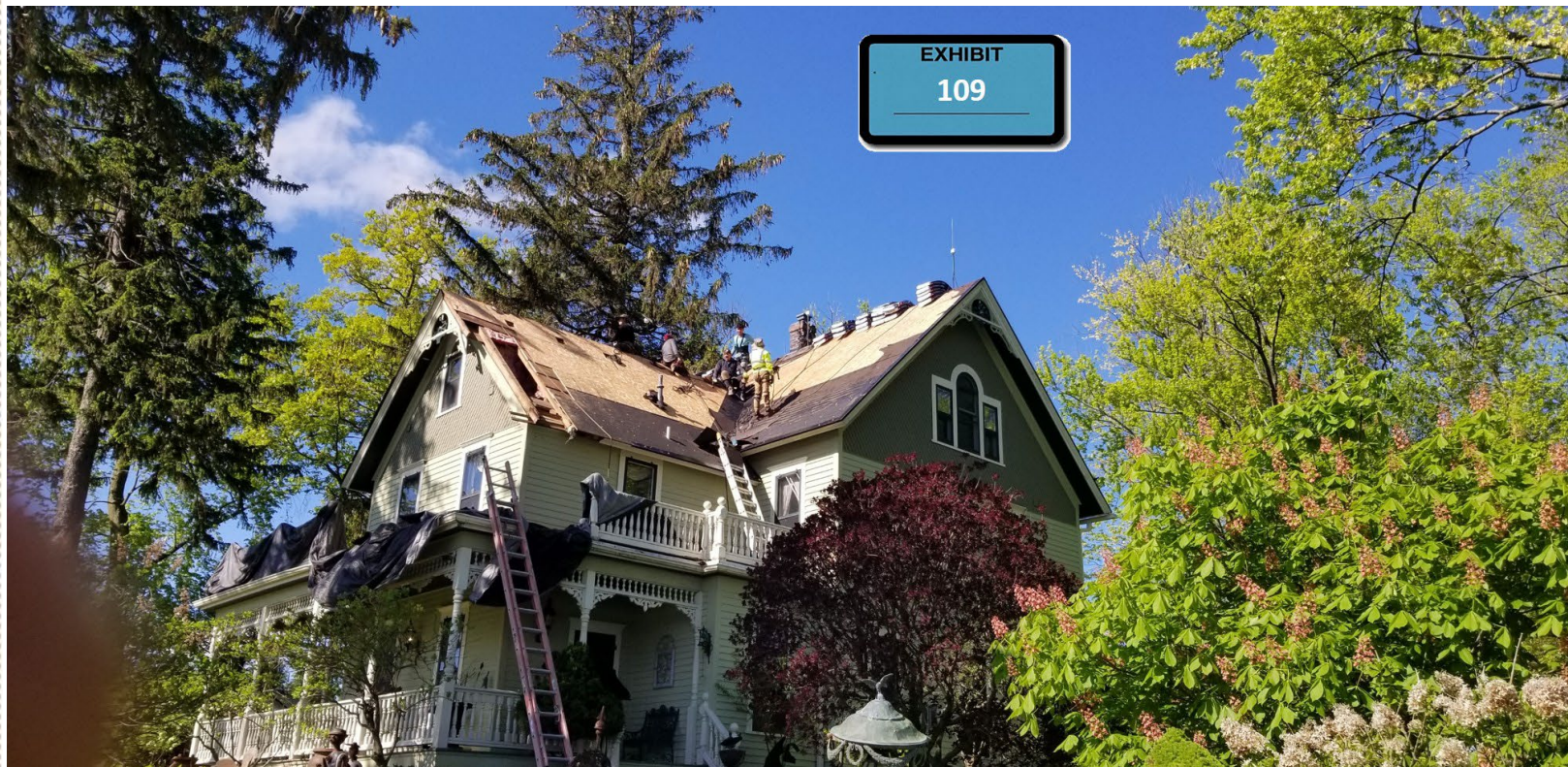
107



EXHIBIT

108





EXHIBIT

A

Gable Roof
Facing South

(A)

Large Gable
Facing East

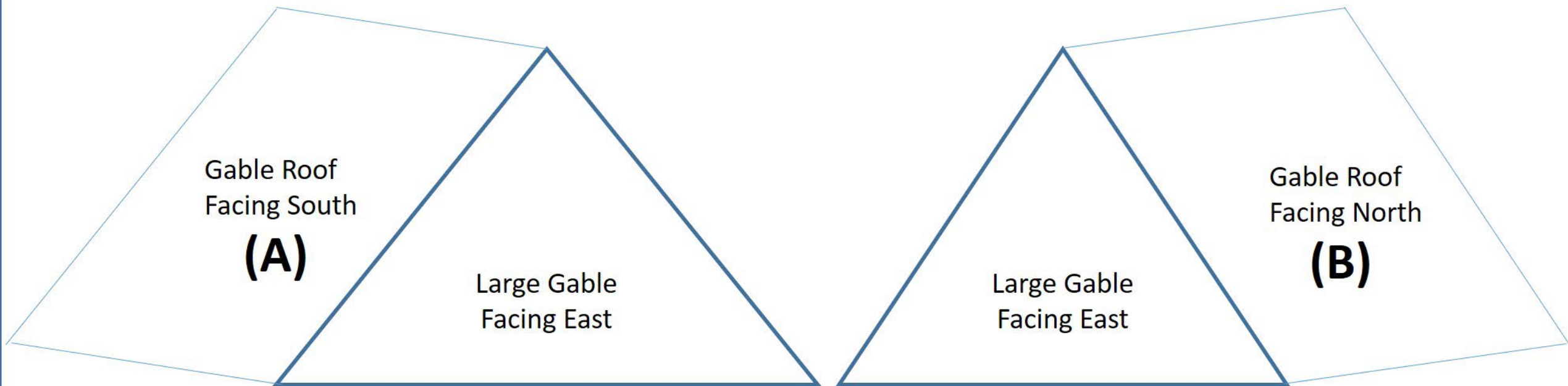
Large Gable
Facing East

Gable Roof
Facing North

(B)

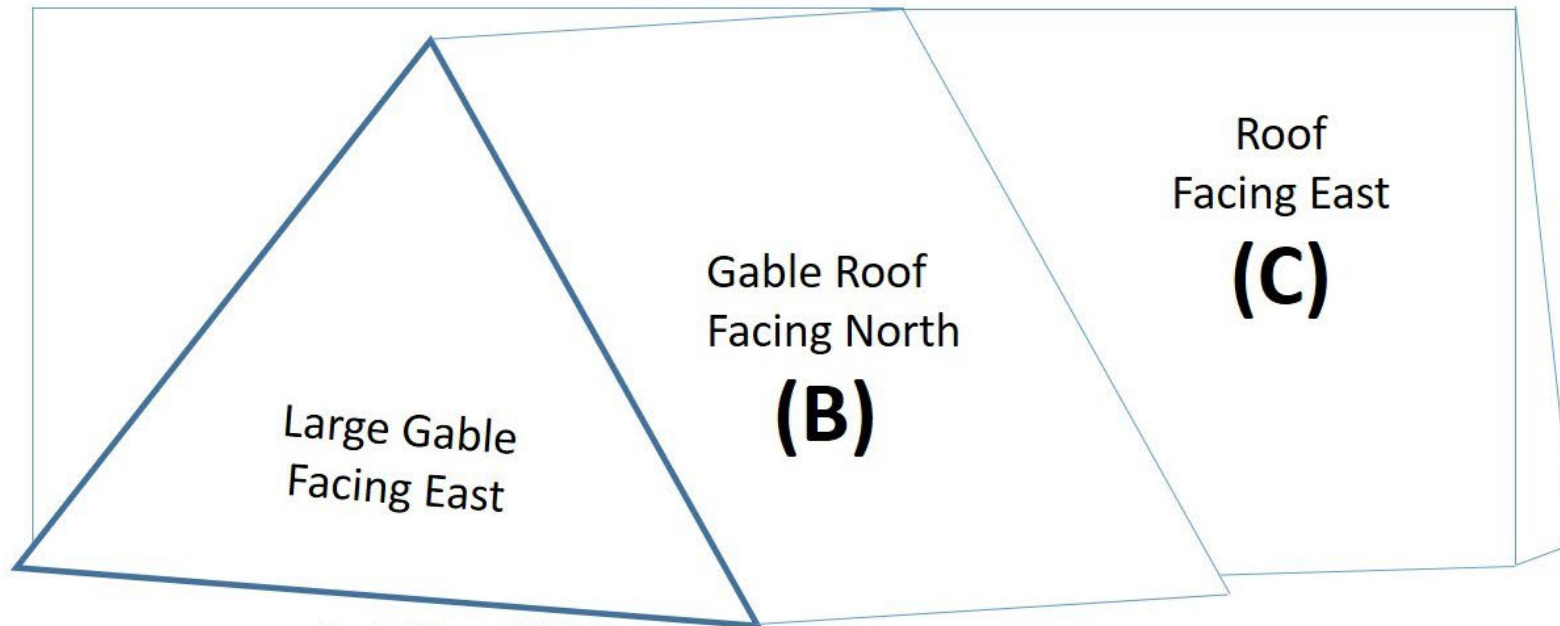
NOTE:
Enclosed picture was
taken after roof repair
was completed



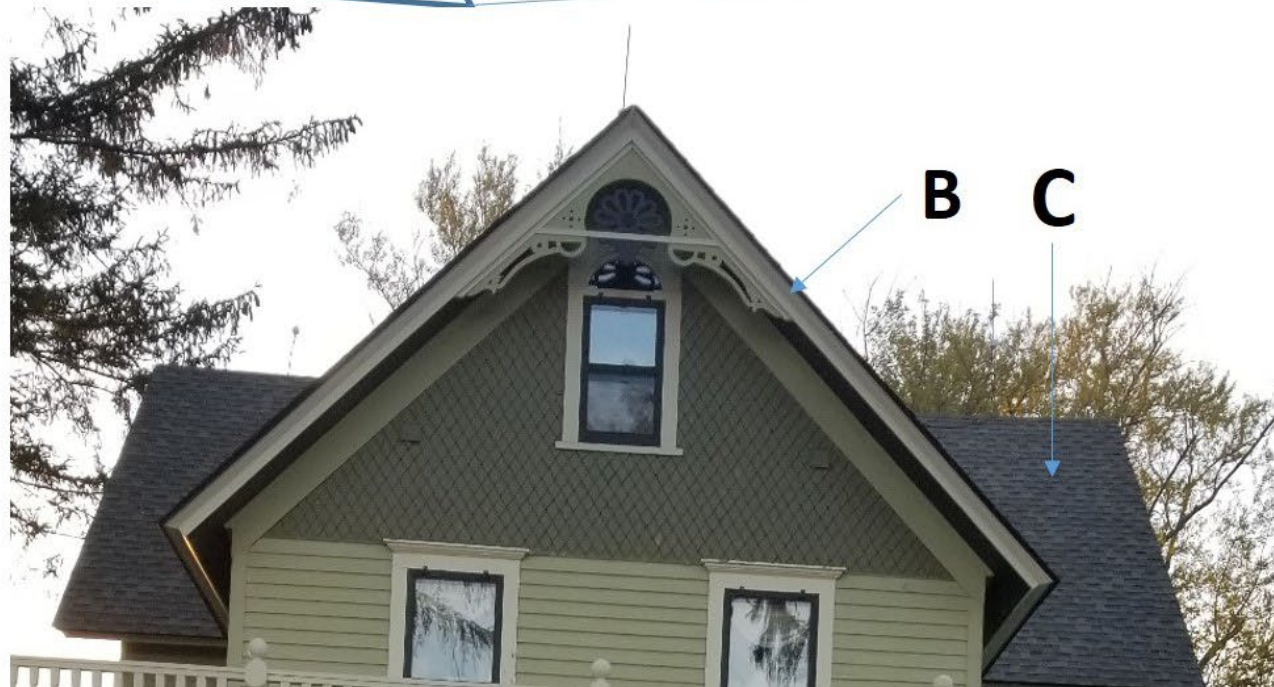


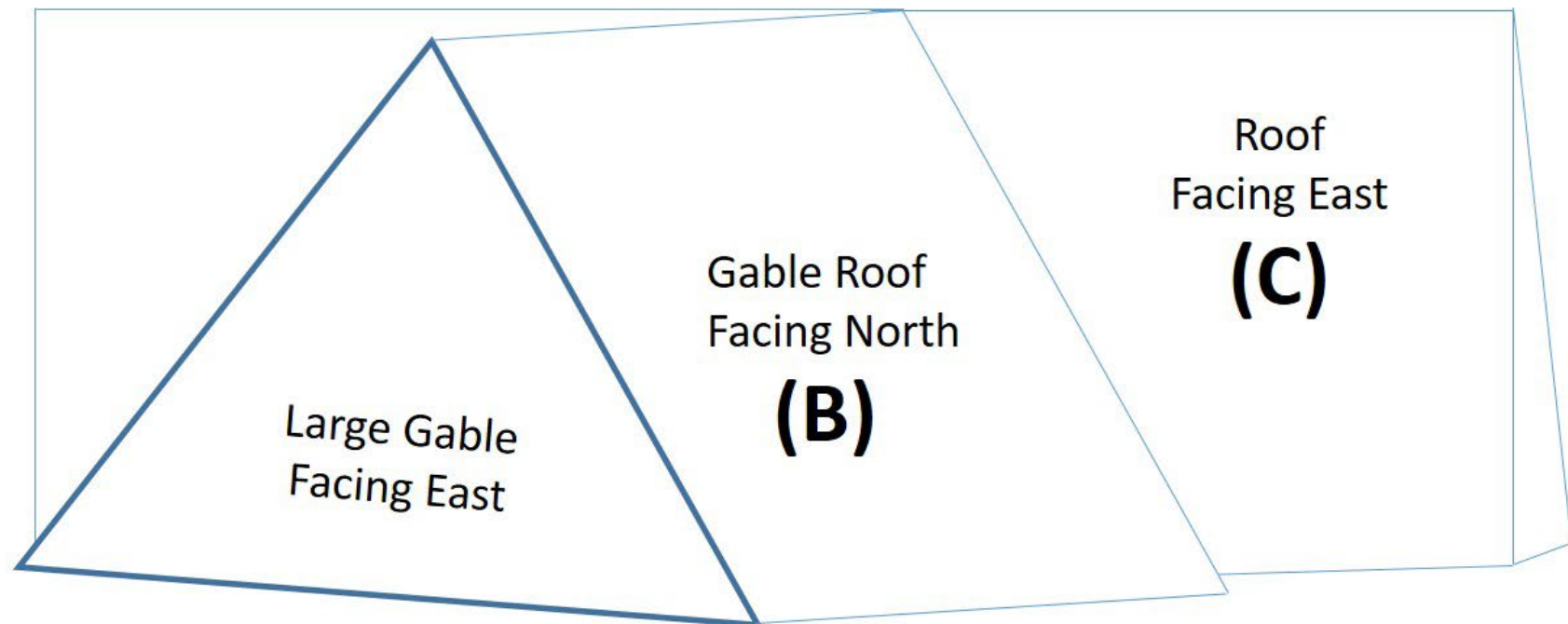
NOTE:
Enclosed picture was
taken after roof repair
was completed



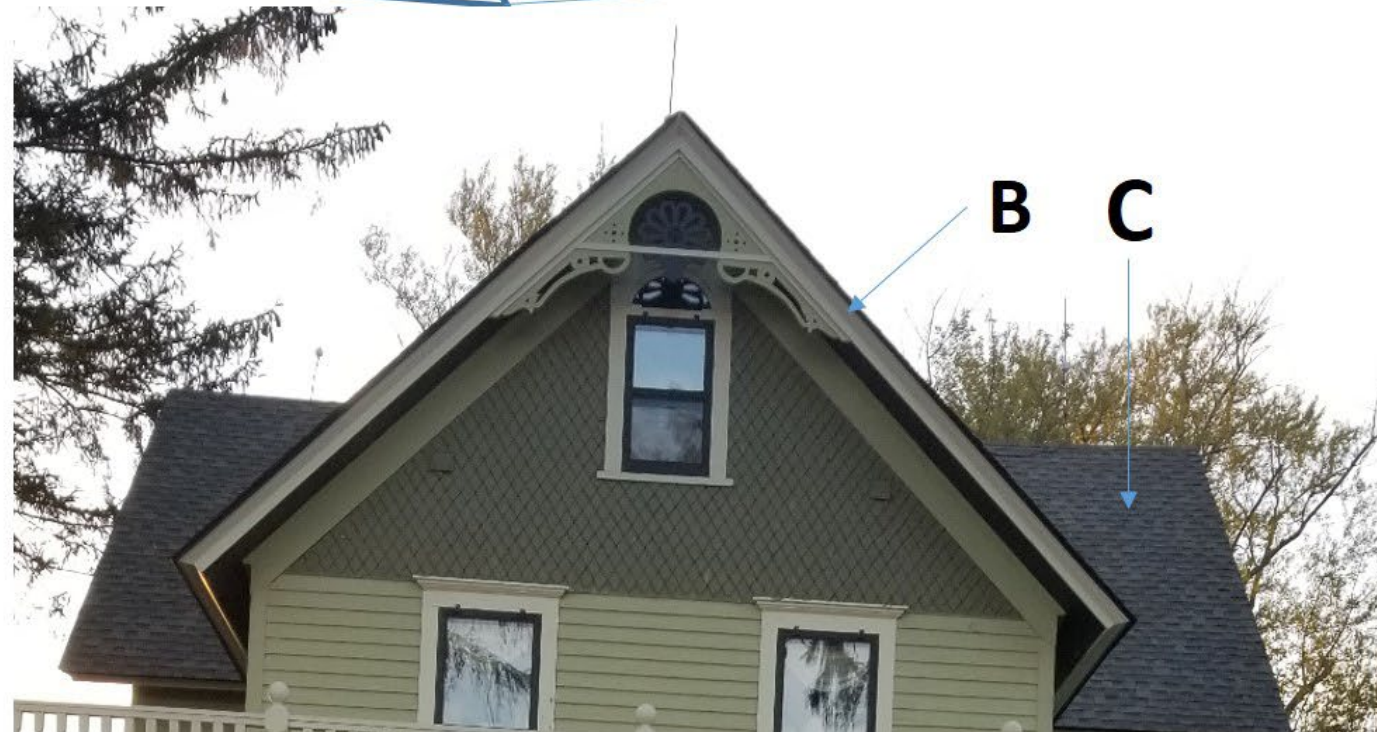


NOTE:
Enclosed picture was
taken after roof repair
was completed



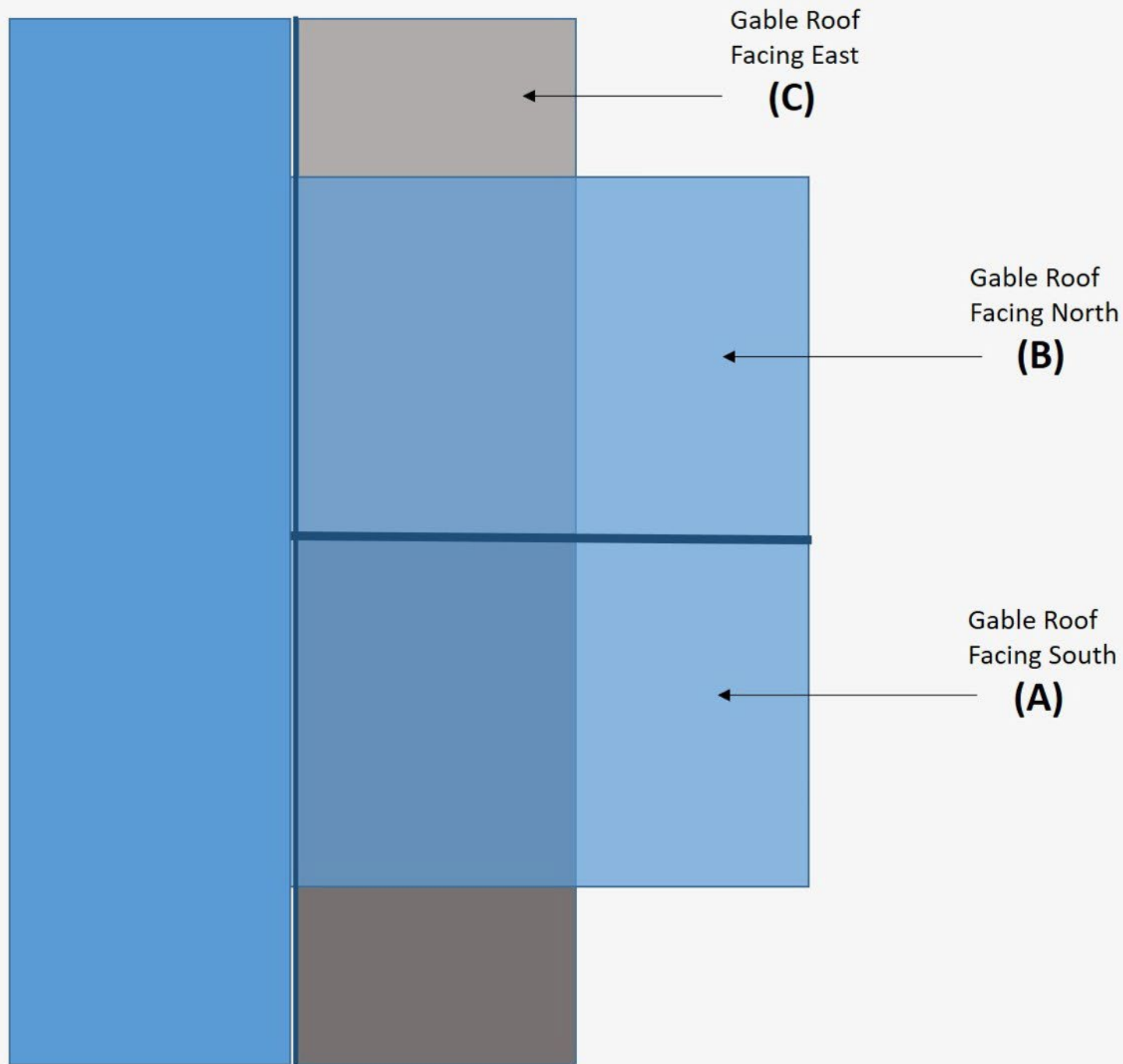


NOTE:
Enclosed picture was
taken after roof repair
was completed



Roof parts A, B and C were significantly damaged, which required extensive repair to the structure: rafters decking, fascia, complete re-roofing & gutters.

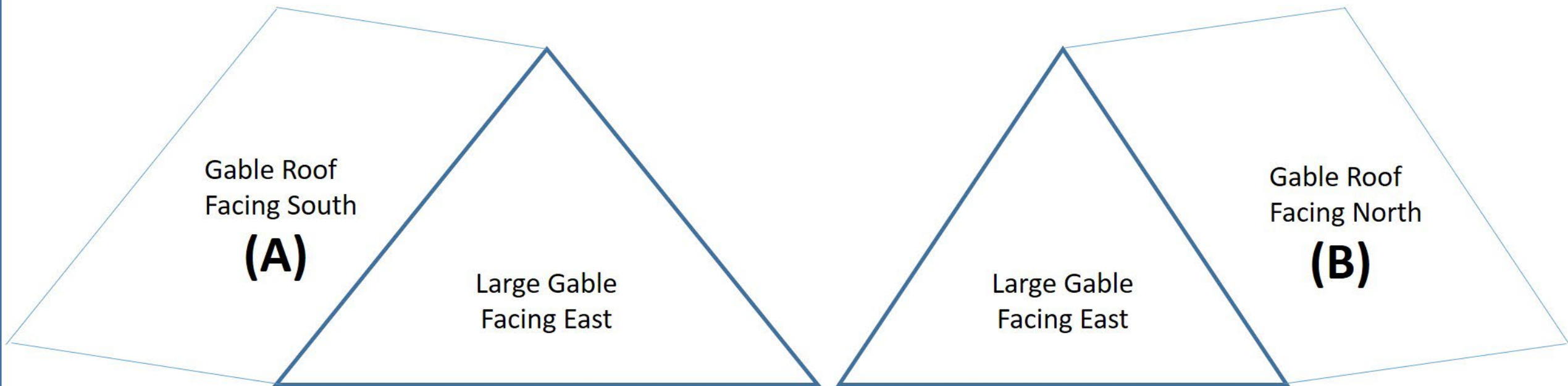
Roof Parts A, B & C represent about 70% of the entire roof.



Original Pictures sent

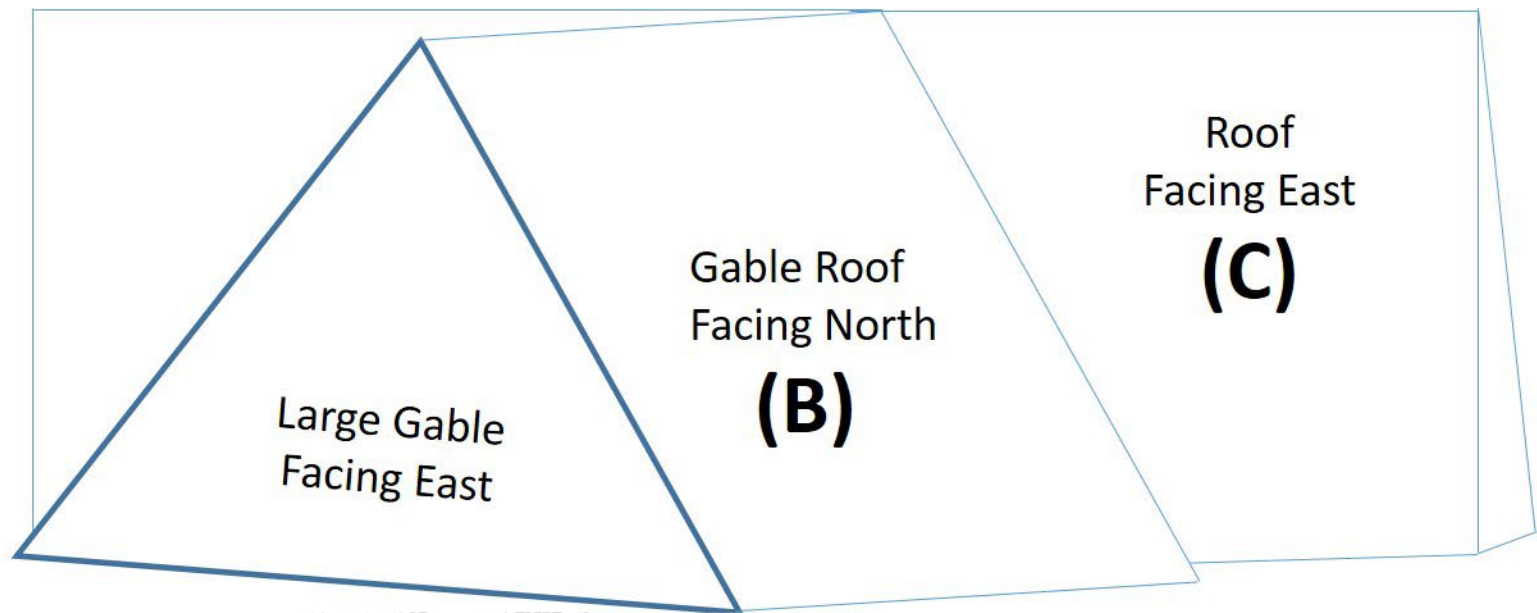
Marco S.



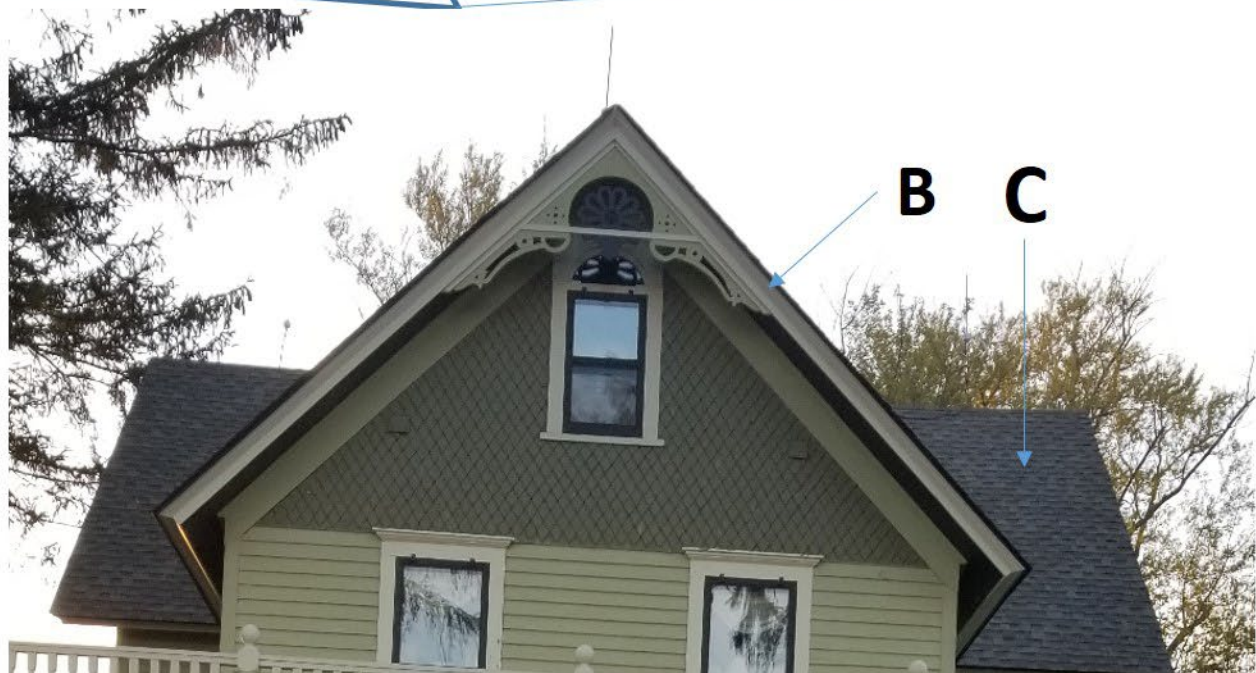


NOTE:
Enclosed picture was
taken after roof repair
was completed



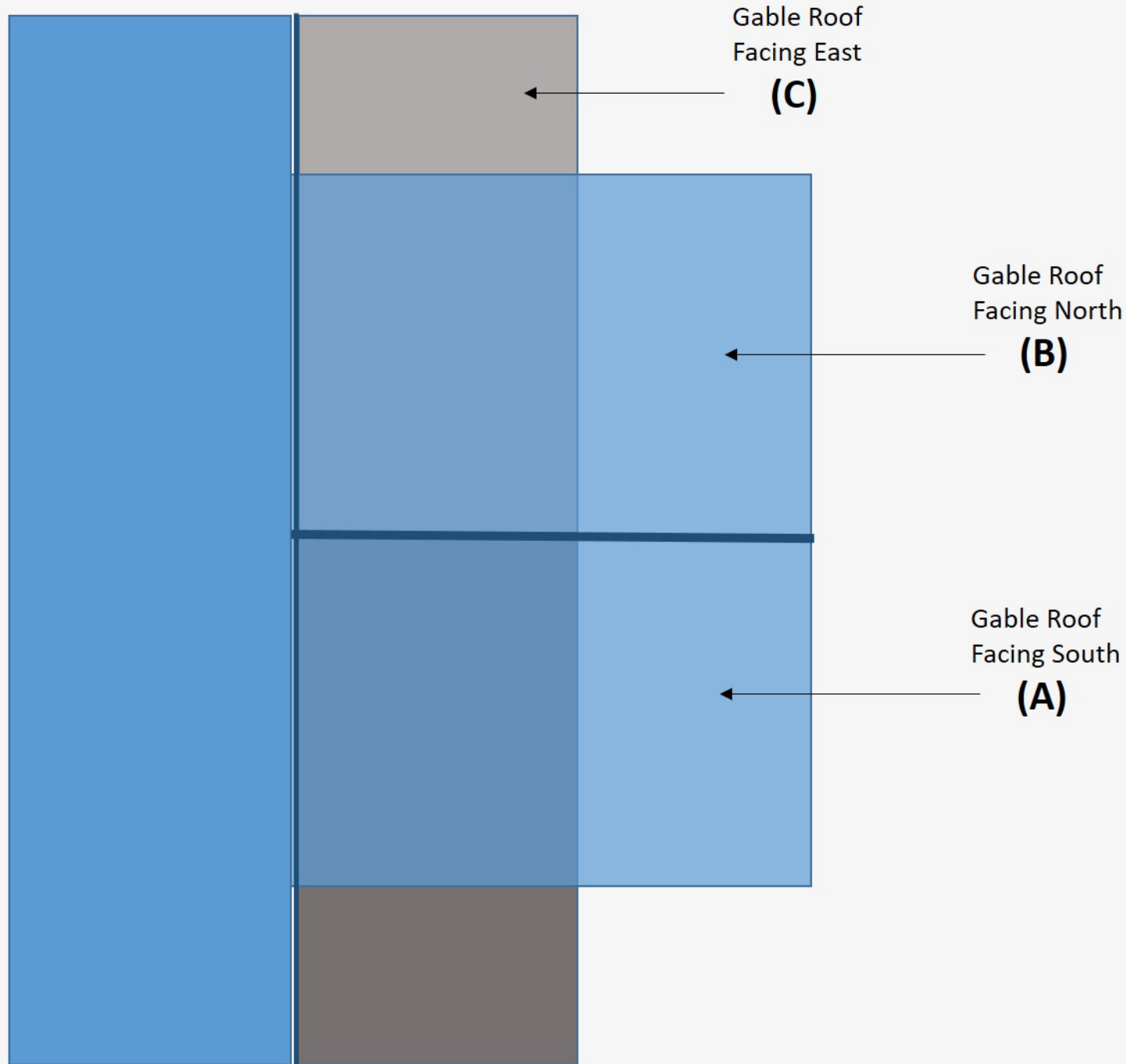


NOTE:
Enclosed picture was
taken after roof repair
was completed



Roof parts A, B and C were significantly damaged, which required extensive repair to the structure: rafters decking, fascia, complete re-roofing & gutters.

Roof Parts A, B & C represent about 70% of the entire roof.



ESTIMATE

Date: 6-2-22
Expiration Date:
MN Lic. # BC665536



True Blue Builders
3590 Rice St
Vadnais Heights, MN 55126
Phone 612-558-1194
chris@truebluebuilders.org

To:
Berwood Hill Inn
22139 Hickory RD
Lanesboro, MN 55949

JOB MANAGER	JOB	PAYMENT TERMS	DUE DATE
Chris	Claim # 1502738		ASAP

DESCRIPTION OF WORK:	UNIT PRICE	LINE TOTAL
All work completed up to or beyond all state and local building codes		
*Supplemental work necessary to secure the structure and bring the home back to pre-loss condition.		
1. Remove tarp and existing roofing surface to expose damage.		
2. Remove one layer of damaged roof sheathing and one layer of original 1" plank decking on multiple elevations		
3. Replace damaged rafter boards and sister in extras to strengthen		
4. Frame out front new gable rake end and connect to roof rafters		
5. R&R wet or compromised insulation.		
6. Install new decking, two layers: one layer of 1" one layer of ½" to match existing sheathing.		
7. Install new 1"x6" pine fascia board to front gable and right eave.		
8. Rebuild tongue and groove soffit		
9. Install new underlayment, vents, valley, and 50yr architectural Shingles with matching ridge cap.		
True Blue Lifetime Warranty on all Workmanship		

REQUEST FOR COUNTY BOARD ACTION

Agenda Date: 2/7/2023 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 request to approve 2023 Electronic Device Stipends	YES
2. Consider the request to hire replacement Auditor/ Treasurer at Grade 15/ Step 1 effective 2/27/2023 as requested by Administration and the Hiring Committee	NO
a. Heather Broadwater	
b. Starting wage \$ 37.98 hourly	

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

Electronic Device Stipends

Highway	2022	2023
Brand, Dale	\$ 15.00	\$ 15.00
Crawford, James	\$ 15.00	\$ 15.00
Chiglo, Kyle	\$ 15.00	\$ 15.00
Drake, Andrew	\$ 15.00	\$ 15.00
Emery, David	-	\$ 15.00
Kokinos, Todd	\$ 15.00	\$ 15.00
Hanson, Adam	\$ 15.00	\$ 15.00
Lind, Don	\$ 15.00	\$ 15.00
Morken, Gary	\$ 15.00	\$ -
O'Connell, Jonathan	\$ 15.00	\$ 15.00
Polzin, Al	\$ 15.00	\$ 15.00
Quam, Jeff	\$ 15.00	\$ 15.00
Soland, Brian	\$ 15.00	\$ 15.00
Sukalski, Troy	\$ 15.00	\$ 15.00
Sveen, Adam	\$ -	\$ 15.00
Vogen, Michael	\$ 15.00	\$ 15.00
Wenthold, Heath	\$ 15.00	\$ 15.00
Woellert, Neil	\$ 15.00	\$ -
	\$ 240.00	\$ 240.00
Chiglo, Michael	\$ 15.00	\$ -
Dyreson, Jeffrey	\$ 15.00	\$ 15.00
	\$ 30.00	\$ 15.00
Gregg, Ron	\$ 40.00	\$ 40.00
Kohn, Brent	\$ 40.00	\$ 40.00
Lensing, Joshua	\$ 15.00	\$ 15.00
Schmitt, Darrell	\$ 40.00	\$ 40.00
	\$ 135.00	\$ 135.00
Monthly	\$ 405.00	\$ 390.00
Highway Annual	\$ 4,860.00	\$ 4,680.00

Veteran Services	2022	2023
Marquart, Jason	\$ 15.00	\$ 15.00
Vet Services Annual	\$ 180.00	\$ 180.00

Building Maintenance	2022	2023
Olson, Tyler	\$ -	\$ 15.00
Tufte, Blaine	\$ 15.00	\$ 15.00
Schultz, Terry	\$ 40.00	\$ 40.00
Monthly	\$ 55.00	\$ 70.00
Bldg Maint Annual	\$ 660.00	\$ 840.00

Solid Waste	2022	2023
	\$ 40.00	\$ -
Solid Waste Annual	\$ 480.00	\$ -

Sheriff/Jail/EM/	2022	2023
Fenske, James	\$ 40.00	\$ 40.00
Jail Annual	\$ 480.00	\$ 480.00

Attorney	2022	2023
Hammell, Melissa	\$ 15.00	\$ 15.00
Stanton, Marla	\$ 15.00	\$ 15.00
Corson, Brett	\$ 40.00	\$ 40.00
Monthly	\$ 70.00	\$ 70.00
Attorney Annual	\$ 840.00	\$ 840.00

Community Correctior	2022	2023
Jensen, Thomas	\$ 40.00	\$ 40.00
Monthly	\$ 40.00	\$ 40.00
CC Annual	\$ 480.00	\$ 480.00

Social Services - CS	2022	2023
Bothun, Christina	\$ 15.00	\$ -
Krenzke, Kelli Jo	\$ 15.00	\$ -
Ebner, Wendy	\$ 40.00	\$ -
Fugelstad, Elizabeth	\$ 15.00	\$ -
Lanz, Nicole	\$ 15.00	\$ -
Mensink, Stephanie	\$ 15.00	\$ -
Swanson, Sarah	\$ 15.00	\$ -
SS Monthly	\$ 130.00	\$ -
SS Annual	\$ 1,560.00	\$ -

Public Health - CS	2022	2023
Boyum, Carrie	\$ 15.00	\$ -
Burt, Alexis	\$ 15.00	\$ -
Draper, Erika	\$ 15.00	\$ -
Erickson, Jessica	\$ 40.00	\$ -
Gatzke, Michele	\$ 15.00	\$ -
Gilbert, Sydney	\$ 15.00	\$ -
Hall, Sarah	\$ 15.00	\$ -
Johnson, Breanna	\$ 15.00	\$ -
Johnson, Dakota	\$ 15.00	\$ -
Melver, Paula	\$ 15.00	\$ -
Rodger, Aimee	\$ 15.00	\$ -
Simonson, Ashley	\$ -	\$ -
PH Monthly	\$ 190.00	\$ -
PH Annual	\$ 2,280.00	\$ -

STIPEND TOTALS	
2022	2023
\$11,820.00	\$7,500.00



Law Enforcement Labor Services, Inc.

2700 FREEWAY BOULEVARD SUITE 700 • BROOKLYN CENTER, MN 55430
651-293-4424

Fillmore County Sheriff's Office LELS #85 – Union Proposal

12/20/2022

02/07/2023

1. Article 15—Wages/Appendix A

The Union is proposing the following regarding compensation.

~~(2023) 4.5% General Wage Increase.~~

~~(2024) 3.5% General Wage Increase.~~

~~(2025) 3.5% General Wage Increase.~~

(2023) 4.5% General Wage Increase.

(2024) 3% General Wage Increase

(2025) 3% General Wage Increase.

Additionally, the Union proposes grade 12L positions will move to the 2023 grade 13L
The union is proposing to move the Jail Programmer to grade 10 and add additional
duties to make the position a Jail Programmer/Sergeant.

2. Article 21—Duration of Agreement

The Union is proposing a three (3) year contract for 2023, 2024, 2025.

3. Article 10-Holidays

The union is proposing the addition of Juneteenth as soon as the state recognizes it as a state holiday.

4. Article 19-Uniform Allowance

The Union proposes the uniform allowance increases \$5.00 per month for all employees in this group.

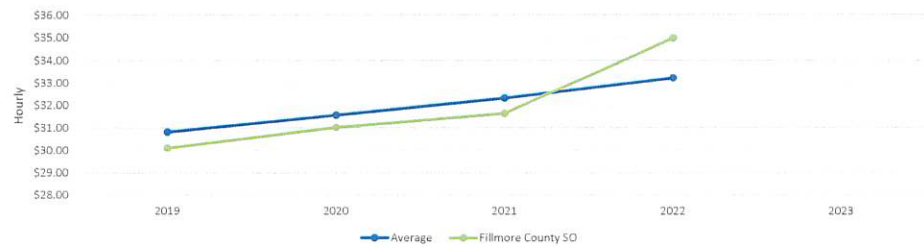
The Union reserves the right to modify, add to, or delete from this proposal.



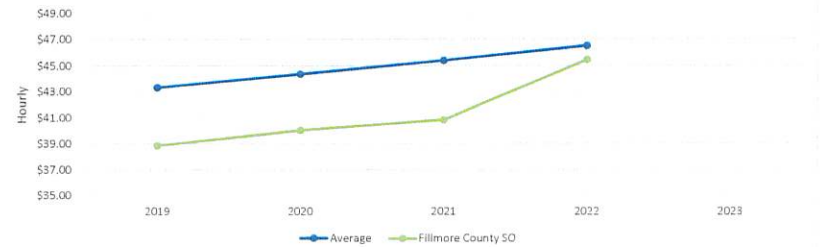
Sorted by 2021 Max Wage

Fillmore County Sheriff's Office Captains Wage Comparison (2019-2023)																	
Location	Population	Job Classifications	Scheduled Hours	2019		2020		Max Wage % Increase	2021		Max Wage % Increase	2022		Max Wage % Increase	2023		Max Wage % Increase
				Start Wage	Max Wage	Start Wage	Max Wage		Start Wage	Max Wage		Start Wage	Max Wage		Start Wage	Max Wage	
Blue Earth County SO	70,132	Captain	2080	\$ 32.86	\$ 45.53	\$ 33.52	\$ 46.43	1.99%	\$ 34.36	\$ 47.59	2.50%	\$ 35.86	\$ 49.09	3.15%			
Goodhue County SO	47,862	Captain	2080	\$ 31.18	\$ 44.61	\$ 32.04	\$ 45.84	2.76%	\$ 32.84	\$ 46.99	2.51%	\$ 33.58	\$ 48.05	2.26%			
Dodge County SO	21,023	Captain	2080	\$ 28.79	\$ 42.92	\$ 29.65	\$ 44.21	3.01%	\$ 30.25	\$ 45.09	1.99%	\$ 30.85	\$ 45.99	2.00%	\$ 33.12	\$ 48.44	5.33%
Wabasha County SO	21,509	Captain	2080	\$ 30.42	\$ 40.05	\$ 31.03	\$ 40.85	2.00%	\$ 31.72	\$ 41.77	2.25%	\$ 32.52	\$ 42.81	2.50%			
Average	40,132			\$ 30.81	\$ 43.28	\$ 31.56	\$ 44.33	2.44%	\$ 32.29	\$ 45.36	2.31%	\$ 33.20	\$ 46.49	2.48%	\$ 33.12	\$ 48.44	5.33%
Fillmore County SO	21,300	Captain	2080	\$ 30.12	\$ 38.86	\$ 31.02	\$ 40.03	3.01%	\$ 31.64	\$ 40.83	2.00%	\$ 34.97	\$ 45.47	11.36%			
% Above/Below Average				-2.25%	-10.20%	-1.71%	-9.70%		-2.02%	-9.99%		5.33%	-2.18%				

Start Wage - Fillmore CO SO Captains v. Average
2019-2023



Max Wage - Fillmore CO SO Captains v. Average
2019-2023



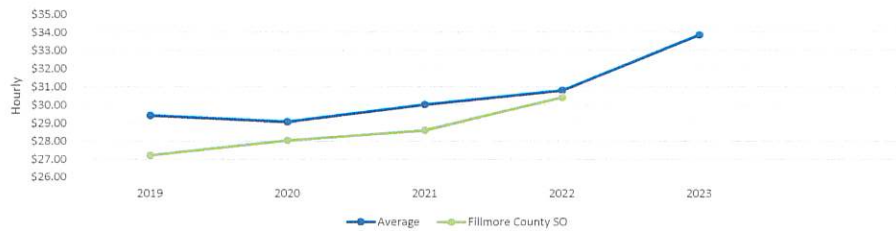
Max Wage = Maximum rate of pay an employee can earn in the contract's wage schedule, including longevity of up to 30 years, when applicable



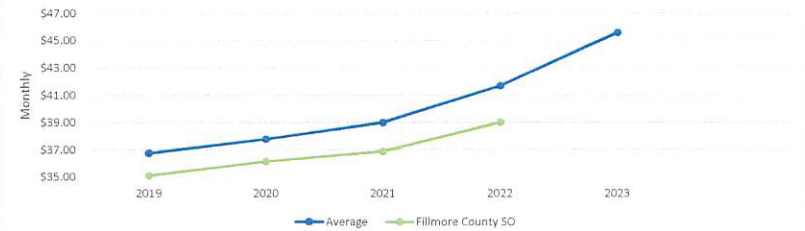
Sorted by 2021 Max Wage

Fillmore County Sheriff's Office Sergeants Wage Comparison (2019-2023)																	
Location	Population	Job Classifications	Scheduled Hours	2019		2020			2021			2022			2023		
				Start Wage	Max Wage	Start Wage	Max Wage	Max Wage % Increase	Start Wage	Max Wage	Max Wage % Increase	Start Wage	Max Wage	Max Wage % Increase	Start Wage	Max Wage	Max Wage % Increase
Kandiyohi County SO	44,030	Sergeants	2080	\$ 29.09	\$ 42.19	\$ 29.67	\$ 43.03	2.00%	\$ 30.26	\$ 43.89	2.00%	\$ 30.87	\$ 44.77	2.00%	\$ 31.49	\$ 45.67	2.00%
Martin County SO	19,861	Sergeants	2080	\$ 35.46	\$ 35.46	\$ 31.25	\$ 42.51	19.88%	\$ 32.03	\$ 43.57	2.49%	\$ 32.81	\$ 44.64	2.46%			
Becker County SO	35,719	Sergeants	2080	\$ 28.00	\$ 37.79	\$ 28.59	\$ 38.59	2.11%	\$ 31.15	\$ 42.09	9.08%	\$ 32.16	\$ 43.46	3.25%			
Dodge County SO	21,023	Sergeants	2080	\$ 33.25	\$ 37.19	\$ 34.22	\$ 38.31	3.01%	\$ 35.73	\$ 39.86	4.05%	\$ 37.56	\$ 41.67	4.54%	\$ 38.41	\$ 42.61	2.26%
Goodhue County SO	47,862	Sergeants	2080	\$ 26.24	\$ 37.54	\$ 26.96	\$ 38.57	2.74%	\$ 27.63	\$ 39.53	2.49%	\$ 32.51	\$ 50.39	27.47%	\$ 33.49	\$ 51.90	3.00%
Aitkin County SO	15,597	Sergeants	2080	\$ 25.00	\$ 37.16	\$ 25.25	\$ 37.53	1.00%	\$ 26.12	\$ 38.85	3.52%	\$ 26.64	\$ 39.63	2.01%			
Nobles County SO	22,472	Sergeants	2080	\$ 28.36	\$ 35.73	\$ 29.14	\$ 36.71	2.74%	\$ 29.72	\$ 37.45	2.02%	\$ 30.54	\$ 38.48	2.75%			
Houston County SO	18,807	Sergeants	2080	\$ 35.42	\$ 35.42	\$ 36.48	\$ 36.48	2.99%	\$ 37.39	\$ 37.39	2.49%	\$ 31.03	\$ 40.84	9.23%	\$ 31.96	\$ 42.07	3.01%
Wabasha County SO	21,509	Sergeants	2080	\$ 26.82	\$ 35.31	\$ 27.35	\$ 36.01	2.00%	\$ 27.97	\$ 36.83	2.25%	\$ 28.67	\$ 37.75	2.50%			
Todd County SO	25,336	Sergeants	2080	\$ 26.42	\$ 33.47	\$ 27.08	\$ 34.30	2.48%	\$ 27.62	\$ 34.99	2.01%						
Redwood County SO	15,299	Sergeants	2080			\$ 23.70	\$ 33.25		\$ 24.36	\$ 34.20	2.86%	\$ 25.05	\$ 35.18	2.87%			
Average	26,138			\$ 29.41	\$ 36.73	\$ 29.06	\$ 37.75	4.10%	\$ 30.00	\$ 38.97	3.21%	\$ 30.78	\$ 41.68	5.91%	\$ 33.84	\$ 45.56	2.57%
Fillmore County SO	21,300	Sergeants	2080	\$ 27.23	\$ 35.10	\$ 28.05	\$ 36.15	2.99%	\$ 28.61	\$ 36.88	2.02%	\$ 30.42	\$ 39.02	5.80%			
% Above/Below Average				-7.40%	-4.43%	-3.49%	-4.25%		-4.63%	-5.36%		-1.18%	-6.38%				

Start Wage - Fillmore Co SO Sergeants v. Average
2019-2023



Max Wage - Fillmore Co SO Sergeants v. Average
2019-2023



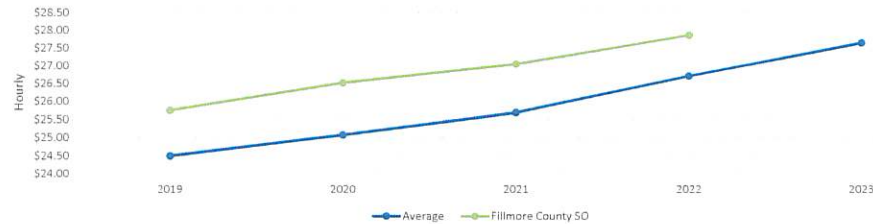
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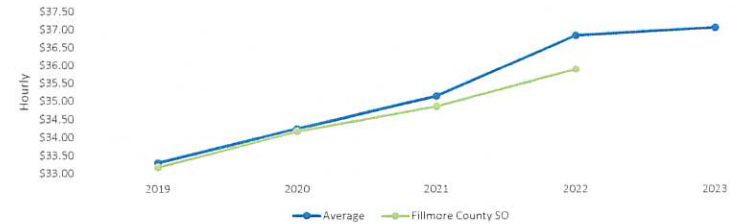
Sorted by 2021 Max Wage

Fillmore County Sheriff's Office Deputies Wage Comparison (2019-2023)																	
Location	Population	Job Classifications	Scheduled Hours	2019		2020		Max Wage % Increase	2021		Max Wage % Increase	2022		Max Wage % Increase	2023		Max Wage % Increase
				Start Wage	Max Wage	Start Wage	Max Wage		Start Wage	Max Wage		Start Wage	Max Wage		Start Wage	Max Wage	
Kandiyohi County SO	44,030	Deputy	2080	\$ 26.08	\$ 37.83	\$ 26.60	\$ 38.59	2.00%	\$ 27.14	\$ 39.36	2.00%	\$ 27.68	\$ 40.14	2.00%	\$ 28.23	\$ 40.95	2.00%
Goodhue County SO	47,862	Deputy	2080	\$ 25.34	\$ 36.21	\$ 26.04	\$ 37.21	2.76%	\$ 26.69	\$ 38.14	2.50%	\$ 27.37	\$ 42.43	11.25%			
Martin County SO	19,861	Deputy	2080	\$ 26.29	\$ 33.29	\$ 26.80	\$ 36.45	9.49%	\$ 27.47	\$ 37.36	2.50%	\$ 28.14	\$ 38.27	2.44%			
Becker County SO	35,719	Deputy	2080	\$ 25.30	\$ 35.39	\$ 25.84	\$ 36.14	2.11%	\$ 26.55	\$ 37.14	2.75%	\$ 27.52	\$ 38.49	3.65%			
Winona County SO	49,313	Deputy	2080	\$ 25.78	\$ 35.27	\$ 26.42	\$ 36.16	2.52%	\$ 27.08	\$ 37.06	2.49%	\$ 27.76	\$ 37.99	2.51%			
Blue Earth County SO	70,132	Deputy	2080	\$ 25.08	\$ 34.99	\$ 25.58	\$ 35.68	1.97%	\$ 26.22	\$ 36.56	2.47%	\$ 27.74	\$ 37.77	3.31%			
Aitkin County SO	15,597	Deputy	2080	\$ 23.45	\$ 34.83	\$ 23.68	\$ 35.18	1.00%	\$ 24.49	\$ 36.42	3.52%	\$ 24.98	\$ 37.15	2.00%			
Houston County SO	18,807	Deputy	2080	\$ 27.31	\$ 33.73	\$ 28.13	\$ 34.74	2.99%	\$ 28.83	\$ 35.61	2.50%	\$ 29.84	\$ 39.29	10.33%	\$ 30.75	\$ 40.47	3.00%
Dodge County SO	21,023	Deputy	2080	\$ 23.32	\$ 32.25	\$ 24.02	\$ 33.22	3.01%	\$ 24.50	\$ 34.73	4.55%	\$ 27.67	\$ 36.31	4.55%	\$ 28.29	\$ 37.13	2.26%
Lyon County SO	25,151	Deputy	2080	\$ 23.27	\$ 32.56	\$ 23.74	\$ 33.21	2.00%	\$ 24.21	\$ 33.87	1.99%	\$ 24.94	\$ 34.91	3.07%	\$ 25.68	\$ 35.95	2.98%
Nobles County SO	22,472	Deputy	2080	\$ 25.24	\$ 31.80	\$ 25.93	\$ 32.67	2.74%	\$ 26.45	\$ 33.33	2.02%	\$ 27.18	\$ 34.25	2.76%	\$ 27.93	\$ 35.19	2.74%
Todd County SO	25,336	Deputy	2080	\$ 24.92	\$ 31.57	\$ 25.55	\$ 32.36	2.50%	\$ 26.06	\$ 33.01	2.01%						
Redwood County SO	15,299	Deputy	2080	\$ 21.57	\$ 30.88	\$ 22.11	\$ 31.66	2.53%	\$ 22.77	\$ 32.61	3.00%	\$ 23.46	\$ 33.59	3.01%			
Wabasha County SO	21,329	Deputy	2080	\$ 23.64	\$ 31.13	\$ 24.12	\$ 31.75	2.00%	\$ 24.66	\$ 32.47	2.25%	\$ 25.28	\$ 33.28	2.50%			
Faribault County SO	13,795	Deputy	2223	\$ 20.99	\$ 27.61	\$ 21.68	\$ 28.50	3.22%	\$ 22.29	\$ 29.31	2.84%	\$ 24.32	\$ 31.70	8.15%	\$ 24.97	\$ 32.57	2.74%
Average	29,715			\$ 24.51	\$ 33.29	\$ 25.08	\$ 34.23	2.86%	\$ 25.69	\$ 35.13	2.63%	\$ 26.71	\$ 36.83	4.40%	\$ 27.64	\$ 37.04	2.62%
Fillmore County SO	21,300	Deputy	2080	\$ 25.75	\$ 33.17	\$ 26.52	\$ 34.17	3.01%	\$ 27.05	\$ 34.85	1.99%	\$ 27.86	\$ 35.89	2.98%			
% Above/Below Average				5.08%	-0.36%	5.73%	-0.19%		5.28%	-0.80%		4.32%	-2.54%				

Start Wage - Fillmore Co SO Deputies v. Average
2019-2023



Max Wage - Fillmore Co SO Deputies v. Average
2019-2023



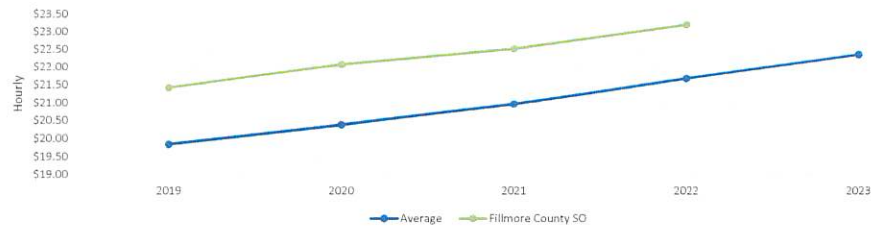
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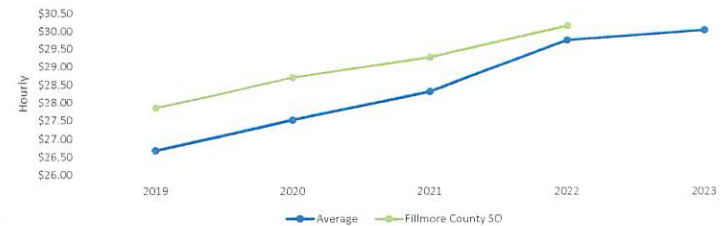
Sorted by 2021 Max Wage

Fillmore County Sheriff's Office Corrections Wage Comparison (2019-2023)																	
Location	Population	Job Classifications	Scheduled Hours	2019		2020			2021			2022			2023		
				Start Wage	Max Wage	Start Wage	Max Wage	Max Wage % Increase	Start Wage	Max Wage	Max Wage % Increase	Start Wage	Max Wage	Max Wage % Increase	Start Wage	Max Wage	Max Wage % Increase
Kandiyohi County SO	44,030	Corrections	2080	\$ 22.41	\$ 32.50	\$ 22.86	\$ 33.15	2.00%	\$ 23.32	\$ 33.82	2.00%	\$ 23.78	\$ 34.49	2.00%	\$ 24.26	\$ 35.18	2.00%
Martin County SO	19,861	Corrections	2080	\$ 21.23	\$ 27.23	\$ 22.91	\$ 31.16	14.43%	\$ 23.48	\$ 31.94	2.50%	\$ 24.06	\$ 32.72	2.44%			
Winona County SO	49,313	Corrections	2184	\$ 21.34	\$ 28.40	\$ 21.87	\$ 29.11	2.50%	\$ 22.42	\$ 29.84	2.51%	\$ 22.98	\$ 30.59	2.51%			
Goodhue County SO	47,862	Corrections	2080	\$ 19.17	\$ 27.46	\$ 19.70	\$ 28.22	2.77%	\$ 20.19	\$ 28.93	2.52%	\$ 22.62	\$ 35.07	21.22%			
Wabasha County SO	21,329	Corrections	2080	\$ 20.85	\$ 27.45	\$ 21.26	\$ 28.00	2.00%	\$ 21.74	\$ 28.63	2.25%	\$ 22.28	\$ 29.34	2.50%			
Lyon County SO	25,151	Corrections	2080	\$ 18.43	\$ 25.79	\$ 18.80	\$ 26.31	2.02%	\$ 20.41	\$ 28.58	8.63%	\$ 21.02	\$ 29.44	3.02%	\$ 21.65	\$ 30.32	2.99%
Blue Earth County SO	70,132	Corrections	2080	\$ 19.88	\$ 27.24	\$ 20.28	\$ 27.76	1.91%	\$ 20.69	\$ 28.32	2.00%	\$ 21.14	\$ 28.67	1.24%			
Redwood County SO	15,299	Corrections	2080	\$ 18.72	\$ 26.80	\$ 19.19	\$ 27.48	2.54%	\$ 19.77	\$ 28.30	2.98%	\$ 20.36	\$ 29.15	3.00%			
Houston County SO	18,660	Corrections	2080	\$ 21.88	\$ 26.54	\$ 22.37	\$ 27.14	2.26%	\$ 22.93	\$ 27.82	2.51%	\$ 21.85	\$ 28.76	3.38%	\$ 22.51	\$ 29.62	2.99%
Aitkin County SO	15,597	Corrections	2080	\$ 17.24	\$ 25.52	\$ 17.41	\$ 25.77	0.98%	\$ 18.00	\$ 26.68	3.53%	\$ 19.50	\$ 28.03	5.06%			
Nobles County SO	22,472	Corrections	2080	\$ 19.99	\$ 25.18	\$ 20.54	\$ 25.88	2.78%	\$ 20.95	\$ 26.40	2.01%	\$ 21.53	\$ 27.13	2.77%	\$ 22.12	\$ 27.88	2.76%
Todd County SO	25,336	Corrections	2080	\$ 19.74	\$ 25.01	\$ 20.23	\$ 25.63	2.47%	\$ 20.63	\$ 26.14	1.99%						
Becker County SO	35,719	Corrections	2080	\$ 18.55	\$ 24.77	\$ 18.94	\$ 25.29	2.11%	\$ 19.46	\$ 25.98	2.75%	\$ 20.10	\$ 26.83	3.26%			
Faribault County SO	13,795	Corrections	2080	\$ 18.42	\$ 23.60	\$ 18.97	\$ 24.31	2.98%	\$ 19.54	\$ 25.03	2.98%	\$ 20.52	\$ 26.28	4.99%	\$ 21.14	\$ 27.07	3.00%
Average	30,325			\$ 19.85	\$ 26.68	\$ 20.38	\$ 27.51	3.12%	\$ 20.97	\$ 28.31	2.94%	\$ 21.67	\$ 29.73	4.41%	\$ 22.33	\$ 30.01	2.75%
Fillmore County SO	21,300	Corrections	2080	\$ 21.43	\$ 27.86	\$ 22.07	\$ 28.70	3.02%	\$ 22.51	\$ 29.27	1.99%	\$ 23.19	\$ 30.15	3.01%			
% Above/Below Average				7.98%	4.43%	8.29%	4.31%		7.36%	3.38%		7.00%	1.41%				

Start Wage - Fillmore Co SO Corrections v. Average
2019-2023



Max Wage - Fillmore Co SO Corrections v. Average
2019-2023

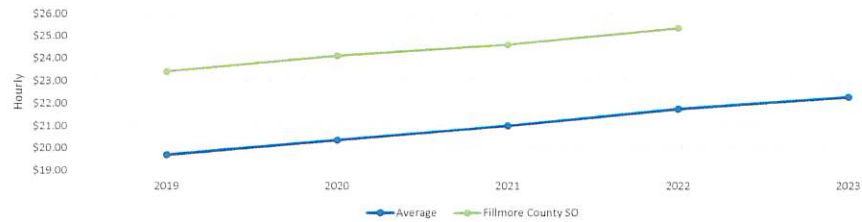




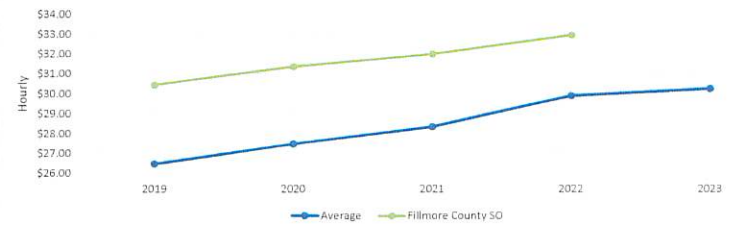
Sorted by 2021 Max Wage

Fillmore County Sheriff's Office Dispatcher Wage Comparison (2019-2023)																	
Location	Population	Job Classifications	Scheduled Hours	2019		2020			2021			2022			2023		
				Start Wage	Max Wage	Start Wage	Max Wage	Max Wage % Increase	Start Wage	Max Wage	Max Wage % Increase	Start Wage	Max Wage	Max Wage % Increase	Start Wage	Max Wage	Max Wage % Increase
Martin County SO	19,861	Dispatcher	2080	\$ 21.23	\$ 27.23	\$ 24.51	\$ 33.34	22.44%	\$ 25.12	\$ 34.17	2.49%	\$ 25.74	\$ 35.01	2.46%	\$ 24.26	\$ 35.18	2.00%
Kandiyohi County SO	44,030	Dispatcher	2080	\$ 22.41	\$ 32.50	\$ 22.86	\$ 33.15	2.00%	\$ 23.32	\$ 33.82	2.00%	\$ 23.78	\$ 34.49	2.00%			
Winona County SO	49,313	Dispatcher	2184	\$ 20.91	\$ 27.84	\$ 21.43	\$ 28.54	2.51%	\$ 21.97	\$ 29.25	2.49%	\$ 22.98	\$ 30.59	4.58%			
Goodhue County SO	47,862	Dispatcher	2080	\$ 19.17	\$ 27.46	\$ 19.70	\$ 28.22	2.77%	\$ 20.19	\$ 28.93	2.52%	\$ 22.62	\$ 35.07	21.22%			
Wabasha County SO	21,329	Dispatcher	2080	\$ 20.85	\$ 27.45	\$ 21.26	\$ 28.00	2.00%	\$ 21.74	\$ 28.63	2.25%	\$ 22.28	\$ 29.34	2.50%			
Lyon County SO	25,151	Dispatcher	2080	\$ 18.43	\$ 25.79	\$ 18.80	\$ 26.31	2.02%	\$ 20.41	\$ 28.58	8.63%	\$ 21.02	\$ 29.44	3.01%	\$ 21.65	\$ 30.32	2.99%
Houston County SO	18,660	Dispatcher	2080	\$ 21.88	\$ 26.54	\$ 22.37	\$ 27.14	2.26%	\$ 22.93	\$ 27.82	2.51%	\$ 21.85	\$ 28.76	3.38%	\$ 22.51	\$ 29.62	2.99%
Dodge County SO	21,023	Dispatcher	2080	\$ 19.16	\$ 25.01	\$ 19.73	\$ 25.76	3.00%	\$ 20.94	\$ 27.37	6.25%	\$ 21.36	\$ 27.92	2.01%			
Blue Earth County SO	70,132	Dispatcher	2080	\$ 19.88	\$ 25.99	\$ 20.28	\$ 26.51	2.00%	\$ 20.79	\$ 27.17	2.49%	\$ 21.12	\$ 28.67	5.52%	\$ 22.62	\$ 30.17	5.23%
Becker County SO	35,719	Dispatcher	2080	\$ 19.36	\$ 25.88	\$ 19.77	\$ 26.43	2.11%	\$ 20.31	\$ 27.16	2.75%	\$ 20.98	\$ 28.04	3.25%			
Redwood County SO	15,299	Dispatcher	2080	\$ 17.91	\$ 25.65	\$ 18.36	\$ 26.29	2.50%	\$ 18.91	\$ 27.08	3.01%	\$ 19.48	\$ 27.89	2.99%			
Aitkin County SO	15,597	Dispatcher	2080	\$ 17.24	\$ 25.52	\$ 17.41	\$ 25.77	0.98%	\$ 18.00	\$ 26.68	3.53%	\$ 19.50	\$ 28.03	5.06%			
Todd County SO	25,336	Dispatcher	2080	\$ 19.74	\$ 25.01	\$ 20.23	\$ 25.63	2.48%	\$ 20.63	\$ 26.14	1.99%						
Faribault County SO	13,795	Dispatcher	2184	\$ 17.54	\$ 22.48	\$ 18.07	\$ 23.15	2.98%	\$ 18.61	\$ 23.84	2.98%	\$ 19.54	\$ 25.03	4.99%	\$ 20.13	\$ 25.78	3.00%
Average	30,222			\$ 19.69	\$ 26.45	\$ 20.34	\$ 27.45	3.72%	\$ 20.99	\$ 28.33	3.28%	\$ 21.71	\$ 29.87	4.84%	\$ 22.23	\$ 30.21	3.24%
Fillmore County SO	21,300	Dispatcher	2080	\$ 23.40	\$ 30.43	\$ 24.10	\$ 31.34	2.99%	\$ 24.58	\$ 31.97	2.01%	\$ 25.32	\$ 32.93	3.00%			
% Above/Below Average				18.82%	15.03%	18.48%	14.19%		17.10%	12.85%		16.62%	10.25%				

Start Wage - Fillmore Co SO Dispatch v. Average
2019-2023



Max Wage - Fillmore Co SO Dispatch v. Average
2019-2023



Max Wage = Maximum rate of pay an employee can earn in the contract's wage schedule, including longevity of up to 30 years, when applicable

Explanations:

Captains:

Fillmore County's 11.36% increase from 2021-2022 is correct per their contracts

Houston County does not have Captains

Kandiyohi County's "Captain" is their (non-lic) Jail Administrator, so I did not include them

Martin County does not have Captains

Dodge County's 5.33% increase is correct for 2023 (received wages directly from their HR)

Sergeants:

Fillmore County's 5.80% increase from 2021-2022 is correct per their contracts

Martin County's 19.88% increase from 2019-2020 is correct per their contracts

Goodhue County's 27.47% increase from 2021-2022 is correct per their contracts

Becker County's 9.08% increase from 2020-2021 is correct per their contracts

Houston County's 9.23% increase from 2021-2022 is correct per their contracts

Redwood County didn't get Sergeants until 2020 & they don't have anything settled for 2023 yet

Lyon County does not have 2023 wages for their Sergeants quite yet

Todd County isn't *quite* done yet for 2022 & 2023

Deputies:

Martin County's 9.49% increase from 2019-2020 is correct per their contracts

Faribault County's 8.15% increase from 2021-2022 is correct per their contracts

Goodhue County's 11.25% increase from 2021-2022 is correct per their contracts

Houston County's 10.33% increase from 2021-2022 is correct per their contracts

Corrections:

Martin County's 14.43% increase from 2019-2020 is correct per their contracts

Goodhue County's 21.22% increase from 2021-2022 is correct per their contracts

Lyon County's 8.63% increase from 2020-2021 is correct per their contracts

Aitkin County's 5.06% increase from 2021-2022 is correct per their contracts

Aitkin County doesn't have a ratified contract for 2023 yet

Dispatch:

Martin County's 22.4% increase from 2019-2020 is correct per their contracts

Goodhue County's 21.22% increase from 2021-2022 is correct per their contracts

Lyon County's 8.63% increase from 2020-2021 is correct per their contracts

Aitkin County's 5.06% increase from 2021-2022 is correct per their contracts

Dodge County's 6.25% increase from 2020-2021 is correct per their contracts

Blue Earth County's 5.52% increase from 2021-2022 is correct per their contracts

Blue Earth County's 5.23% increase from 2022-2023 is correct per their contracts

Aitkin County doesn't have a ratified contract for 2023 yet

FILLMORE COUNTY MINNESOTA

NOTICE OF PUBLIC HEARING AND INTENT TO ADOPT THE INTERIM ORDINANCE AND MORATORIUM ON THE SALE OF EDIBLE CANNABINOID PRODUCTS AND/OR HEMP DERIVED THC FOOD & BEVERAGES

NOTICE IS HEREBY GIVEN; pursuant to the provisions of Minnesota Statutes 375.51 Subdivision 2, that the Fillmore County Board of Commissioners intends to adopt the "Interim Ordinance & Moratorium on the Sale of Edible Cannabinoid Products and/or Hemp Derived THC Food & Beverages". The proposed interim ordinance and moratorium will be considered at a meeting of the Fillmore County Board of Commissioners, in the Commissioners' Room at the Fillmore County Courthouse, located at 101 Fillmore St. W., Preston, Minnesota, on Tuesday, February 28, 2023, at 10:00 a.m.

- A. The purpose of the interim ordinance placing a moratorium is to allow Fillmore County (hereinafter "county") time to conduct a study to better understand the public health and safety issues associated with edible cannabinoid products and/or hemp derived tetrahydrocannabinols (THC) food and beverage products. The interim ordinance and resulting moratorium will give county time to study the issues related to the manufacture, sale, labeling, testing, licensing, and distribution of the hemp derived foods and beverages containing THC and/or edible cannabinoid products pursuant to Minn. Stat. Sec. 151.72. The moratorium will allow the County time to establish guidelines to properly regulate said products.

Copies of the proposed "Interim Ordinance & Moratorium on the Sale of Edible Cannabinoid Products and/or Hemp Derived THC Food & Beverages" are available on the Fillmore County website at www.co.fillmore.mn.us or can be picked up at the Fillmore County Administrator's Office, 101 Fillmore St. W., Preston, MN 55965.

All interested persons are invited to attend the Public Hearing in person.

Written comments are encouraged as well and will be read aloud at the meeting. Said comments must be submitted in at least one of three ways:

(1) personal delivery to the Administrator's Office, (2) U.S. mail to the Administrator's Office, or (3) email to Administrator bhillery@co.fillmore.mn.us. All comments requested with a (hard copy and e-mail) must be received by the Fillmore County Administrator, 101 Fillmore St. W., Preston, MN 55965 no later than 4:30 p.m. on Friday, February 3, 2023, or they will not be considered.

All Fillmore County Board meetings are offered virtually; however you must attend in person or provide written comments as stated above to be able to participate in this hearing.

Bobbie Hillery
Fillmore County Administrator

Bobbie

02/03/2023 11:45:39AM

*** Fillmore County ***



ACCOUNT ACTIVITY REPORT

Page Break Option: 1 1 - Page Break by FUND
2 - Page Break by DEPT

Print Service Dates: No

Sort: 1st: 2nd: 3rd 4th 5th 6th
G D T N M W

F - G/L Object Within Fund Number
G - G/L Account Number
P - G/L Object Within Dept Number
D - Transaction Date
M - G/L Month & Year
N - Vendor/Payer Name
T - Type Of Transaction
W - Receipt/Warrant Number

Range Subtotals: 1 1 - No Subtotals
2 - Detail and Subtotals by OBJECT Range
3 - Subtotals only by OBJECT Range
4 - Account Totals and Subtotals by OBJECT Range
5 - Account Totals and Subtotals by PROGRAM Range

Report Basis: 2 Modified Accrual Only This Basis?: No

Print YTD Totals: No Type of Report: 1 1 - DETAIL
2 - ABBREVIATED

Specific Dates: From: 01/01/2022 Thru: 12/31/2022

Comment:

FUND Range From 1 Thru 1

DEPT

I Include/eXclude 100, 106

100 | 106 unallocated
Recorder's
Equipment

Bobbie

2/3/2023

11:45:39AM

Fund 01 - County Revenue Fund

*** Fillmore County ***

ACCOUNT ACTIVITY REPORT

From: 01/01/2022 Thru: 12/31/2022

Page 2

Report Basis: 2



SC	Tran Type	Vendor	G/L Month	Receipt/Warrant Number	Date	Seq	Amount	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
DEPT 100 - County Recorder Equipment												
PROGRAM 000 - ...												
01-100-000-0000-5501 - Recorder Tech Fee												
RE	RE	RECORDER 12/27-12/31 DEPOSIT	01/2022	78473	01/03/2022	222	230.00-	TECHNOLOGY FUND		AR		1 R
JE	JE		01/2022	15545	01/03/2022	222	230.00	Add Receipts Accrual to GLDeta				2
RE	RE	SWIFT # 7143802	01/2022	78488	01/04/2022	222	40.00-	TECHNOLOGY FUND		DFG		1 G
RE	RE	SWIFT # 7143803	01/2022	78489	01/04/2022	222	10.00-	TECHNOLOGY FUND		DFG		1 G
JE	JE		01/2022	15545	01/04/2022	222	50.00	Add Receipts Accrual to GLDeta				2
RE	RE	RECORDER 1/3-1/7/2022	01/2022	78504	01/10/2022	222	360.00-	TECHNOLOGY FUND				1
RE	RE	RECORDER 1/10-1/14	01/2022	78552	01/18/2022	222	250.00-	TECHNOLOGY FUND				1
RE	RE	RECORDERS	01/2022	78588	01/24/2022	222	280.00-	TECHNOLOGY				1
RE	RE	RECORDER 1/24-1/28	01/2022	78624	01/31/2022	222	300.00-	TECHNOLOGY FUND				1
RE	RE	RECORDER JAN 21 IRS PAYMENTS	01/2022	78632	01/31/2022	222	20.00-	TECHNOLOGY FUND				1
RE	RE	RECORDER-JAN21 ERECORDINGS	01/2022	78654	01/31/2022	222	4,180.00-	TECHNOLOGY FUND				1
RE	RE	RECORDER 1/31-2/4	02/2022	78684	02/07/2022	222	380.00-	TECHNOLOGY FUND				1
RE	RE	SWIFT #7204753	02/2022	78718	02/09/2022	222	10.00-	TECHNOLOGY FUND				1
RE	RE	RECORDER 2/7-2/11	02/2022	78733	02/14/2022	222	240.00-	TECHNOLGY FUND				1
RE	RE	RECORDER 2/14-2/18	02/2022	78762	02/23/2022	222	220.00-	TECHNOLOGY FUND				1
RE	RE	SWIFT 7201976	02/2022	78796	02/25/2022	222	10.00-	TECHNOLOGY FUND				1
RE	RE	E RECORDINGS FOR FEB 2022	02/2022	78820	02/28/2022	222	2,390.00-	TECHNOLOGY FUND				1
RE	RE	RECORDER 2/21-2/25	02/2022	78816	02/28/2022	222	280.00-	TECHNOLGY FUND				1
RE	RE	RECORDER FEB CREDIT CARDS	02/2022	78832	02/28/2022	222	70.00-	TECHNOLOGY FUND				1
RE	RE	US TREAS RECORDING FEE	02/2022	78819	02/28/2022	222	20.00-	TECHNOLOGY FUND				1
RE	RE	RECORDER 2/28-3/4 DEPOSIT	03/2022	78882	03/08/2022	222	380.00-	TECHNOLOGY FUND				1
RE	RE	RECORDERS DEP 3/7-3/11	03/2022	78913	03/14/2022	222	230.00-	TECHNOLOGY FUND				1
RE	RE	RECORDER DEPOSIT	03/2022	78942	03/21/2022	222	260.00-	TECHNOLOGY FUND				1
RE	RE	RECORDER-3/21-3/25	03/2022	78973	03/28/2022	222	170.00-	TECHNOLOGY FUND				1
RE	RE	MARCH 22 E RECORDING	03/2022	79019	03/31/2022	222	2,780.00-	TECHNOLOGY FUND				1
RE	RE	RECORDER MARCH CC PAYMENTS	03/2022	79015	03/31/2022	222	30.00-	TECHNOLOGY FUND				1
RE	RE	RECORDER-IRS ACH 3/21/22	03/2022	79018	03/31/2022	222	10.00-	TECHNOLOGY FUND				1

Bobbie

2/3/2023

11:45:39AM

Fund 01 - County Revenue Fund

*** Fillmore County ***

ACCOUNT ACTIVITY REPORT

From: 01/01/2022 Thru: 12/31/2022

Report Basis: 2



Page 3

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant Number	Date	Seq	Amount	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
01-100-000-0000-5501 - Recorder Tech Fee												
RE	RE	SWIFT # 7309207	03/2022	79027	03/31/2022	222	10.00-	TECHNOLOGY FUND				1
RE	RE	SWIFT # 7309208	03/2022	79026	03/31/2022	222	50.00-	TECHNOLOGY FUND				1
RE	RE	RECORDER 3/28-4/1	04/2022	79034	04/04/2022	222	220.00-	TECHNOLOGY FUND				1
RE	RE	SWIFT # 7311558	04/2022	79045	04/04/2022	222	10.00-	TECHNOLOGY FUND				1
RE	RE	RECORDER 4/4 THRU 4/8	04/2022	79092	04/12/2022	222	450.00-	TECHNOLOGY FUND				1
RE	RE	SWIFT # 7331653	04/2022	79136	04/15/2022	222	10.00-	TECH FEE				1
RE	RE	SWIFT # 7331654	04/2022	79135	04/15/2022	222	10.00-	TECH FEE				1
RE	RE	RECORDER 4/11-4/15	04/2022	79143	04/18/2022	222	220.00-	TECHNOLOGY FUND				1
RE	RE	RECORDER 4/18-4/22	04/2022	79167	04/25/2022	222	180.00-	TECHNOLOGY FUND				1
RE	RE	RECORDER-PAYGOV.US PAYMENTS	04/2022	79232	04/29/2022	222	10.00-	TECHNOLOGY FUND				1
RE	RE	RECORDERS APRIL E RECORDINGS	04/2022	79234	04/29/2022	222	2,570.00-	TECHNOLOGY FUND				1
RE	RE	SWIFT # 7364707	04/2022	79244	04/29/2022	222	40.00-	TECHNOLOGY FUND				1
RE	RE	RECORDER DEPOSIT	05/2022	79253	05/02/2022	222	500.00-	TECHNOLOGY FUND				1
RE	RE	RECORDER 5/2-5/6	05/2022	79299	05/09/2022	222	290.00-	TECHNOLOGY FUND				1
RE	RE	RECORDER 5/9 THRU 5/13	05/2022	79361	05/16/2022	222	330.00-	TECHNOLOGY FUND				1
RE	RE	RECORDER 5/16-5/20	05/2022	79423	05/24/2022	222	170.00-	TECHNOLGY FUND				1
RE	RE	IRS DEPOSIT FOR RECORDER	05/2022	79503	05/31/2022	222	10.00-	TECHNOLOGY FUND				1
RE	RE	MAY 22 E RECORDINGS	05/2022	79502	05/31/2022	222	2,500.00-	TECHNOLOGY FUND				1
RE	RE	RECORDER 5/23-5/27	05/2022	79497	05/31/2022	222	300.00-	TECHNOLOGY FUND				1
RE	RE	SWIFT # 7421808	05/2022	79501	05/31/2022	222	10.00-	TECHNOLOGY FUND				1
RE	RE	MAY RECORDER CREDIT CARDS	06/2022	79515	06/03/2022	222	10.00-	TECHNOLOGY FUND				1
RE	RE	RECORDER 5/31-6/3	06/2022	79528	06/06/2022	222	280.00-	TECHNOLOGY FUND				1
RE	RE	RECORDER 6/6-6/10	06/2022	79565	06/13/2022	222	320.00-	TECHNOLGY FUND				1
RE	RE	SWIFT # 7439687	06/2022	79569	06/13/2022	222	40.00-	TECHNOLOGY FUND				1
RE	RE	SWIFT # 7439688	06/2022	79570	06/13/2022	222	50.00-	TECHNOLOGY FUND				1
RE	RE	RECORDER 6/13-6/17	06/2022	79620	06/20/2022	222	280.00-	TECHNOLOGY FUND				1
RE	RE	SWIFT 7456917	06/2022	79624	06/21/2022	222	20.00-	TECHNOLOGY FUND				1
RE	RE	RECORDER 6/20-6/24	06/2022	79645	06/27/2022	222	360.00-	TECHNOLOGY FUND				1
RE	RE	JUNE 22 ERECORDINGS	06/2022	79700	06/30/2022	222	3,110.00-	TECHNOLGY FUND				1
RE	RE	RECORDER JUNE 22 CC PAYMENTS	06/2022	79702	06/30/2022	222	30.00-	TECHNOLOGY FUND				1

Bobbie

2/3/2023

11:45:39AM

Fund 01 - County Revenue Fund

*** Fillmore County ***

ACCOUNT ACTIVITY REPORT

From: 01/01/2022 Thru: 12/31/2022

Report Basis: 2



Page 4

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant Number	Date	Seq	Amount	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
01-100-000-0000-5501 - Recorder Tech Fee												
RE	RE	RECORDER 6/27-7/1	07/2022	79707	07/05/2022	222	310.00-	TECHNOLOGY FUND				1
RE	RE	RECORDER 7/4-7/8	07/2022	79724	07/11/2022	222	90.00-	TECHNOLOGY FUND				1
RE	RE	RECORDER 7/11-7/15	07/2022	79758	07/19/2022	222	350.00-	TECHNOLOGY FUND				1
RE	RE	RECORDER 7/18-7/22	07/2022	79810	07/25/2022	222	330.00-	TECHNOLOGY FUND				1
RE	RE	ERECORDINGS FOR JULY	07/2022	79871	07/29/2022	222	2,930.00-	TECHNOLOGY FUND				1
RE	RE	SWIFT # 7537185	07/2022	79873	07/29/2022	222	20.00-	TECHNOLOGY FUND				1
RE	RE	RECORDER 7/25-7/29	08/2022	79885	08/01/2022	222	220.00-	TECHNOLOGY FUND				1
RE	RE	RECORDER 8/1-8/5	08/2022	79919	08/10/2022	222	300.00-	TECHNOLOGY FUND				1
RE	RE	RECORDER DEPOSIT 8/8-8/12	08/2022	79939	08/15/2022	222	180.00-	TECHNOLOGY FUND				1
RE	RE	SWIFT # 7563911	08/2022	79963	08/16/2022	222	30.00-	TECHNOLOGY FUND				1
RE	RE	SWIFT #7588071	08/2022	80024	08/26/2022	222	10.00-	TECHNOLOGY FUND				1
RE	RE	RECORDER 8/15-8/19	08/2022	80032	08/29/2022	222	170.00-	TECHNOLOGY FUND				1
RE	RE	RECORDER 8/22-8/26	08/2022	80031	08/29/2022	222	670.00-	TECHNOLOGY FUND				1
RE	RE	AUGUST E RECORDINGS	08/2022	80077	08/31/2022	222	2,550.00-	TECHNOLOGY FUND				1
RE	RE	RECORDER PAYGOV PAYMENTS	08/2022	80082	08/31/2022	222	70.00-	PAYGOV PAYMENTS				1
RE	RE	RECORDER 8/29-9/2	09/2022	80088	09/06/2022	222	230.00-	TECHNOLOGY FUND				1
RE	RE	SWIFT # 7600776	09/2022	80104	09/06/2022	222	10.00-	TECHNOLGY FUND				1
RE	RE	RECORDER 9/5 THRU 9/9	09/2022	80122	09/12/2022	222	380.00-	TECHNOLOGY FUND				1
RE	RE	SWIFT # 7606598	09/2022	80125	09/12/2022	222	20.00-	TECH FEE 53619-53620				1
RE	RE	RECORDER 9/12-9/16	09/2022	80158	09/20/2022	222	250.00-	TECHNOLOGY FUND				1
RE	RE	RECORDER 9/19 THROUGH 9/23	09/2022	80181	09/26/2022	222	300.00-	TECHNOLOGY FUND				1
RE	RE	ERECORDINGS FOR SEPTEMBER	09/2022	80261	09/30/2022	222	2,450.00-	TECHNOLOGY FUND				1
RE	RE	RECORDERS PAYGOV PAYMENTS	09/2022	80252	09/30/2022	222	10.00-	TECHNOLGY FUND				1
RE	RE	RECORDER 9/26-9/30	10/2022	80285	10/03/2022	222	330.00-	TECHNOLGY FUND				1
RE	RE	RECORDER 10/3 THRU 10/7	10/2022	80319	10/11/2022	222	180.00-	TECHNOLOGY FUND				1
RE	RE	RECEIPT FOR REFUND ON GOVPAY	10/2022	80330	10/13/2022	222	10.00	TECHNOLOGY FUND				1
RE	RE	RECORDER 10/10 THRU 10/14	10/2022	80374	10/17/2022	222	150.00-	TECHNOLOGY FUND				1
RE	RE	SWIFT # 7684624	10/2022	80372	10/17/2022	222	30.00-	TECHNOLOGY FUND				1
RE	RE	RECORDER 10/17-10/21	10/2022	80409	10/24/2022	222	240.00-	TECHNOLOGY FUND				1
RE	RE	IRS PAYMENT FOR RECORDER	10/2022	80449	10/28/2022	222	10.00-	TECHNOLOGY FUND				1

Bobbie

2/3/2023

11:45:39AM

Fund 01 - County Revenue Fund

*** Fillmore County ***

ACCOUNT ACTIVITY REPORT

From: 01/01/2022 Thru: 12/31/2022

Report Basis: 2



Page 5

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant Number	Date	Seq	Amount	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
01-100-000-0000-5501 - Recorder Tech Fee												
RE	RE	RECORDER DEPOSIT 10/24-10/28	10/2022	80451	10/28/2022	222	280.00-	TECHNOLOGY FUND				1
RE	RE	OCTOBER ERECORDINGS	10/2022	80459	10/31/2022	222	2,280.00-	ERECORDINGS-TECH FEE				1
RE	RE	RECORDER PAYGOV-OCTOBER 22	10/2022	80469	10/31/2022	222	50.00-	RECORDER PAYGOV				1
RE	RE	RECORDER	11/2022	80524	11/10/2022	222	170.00-	TECHNOLOGY FUND				1
RE	RE	RECORDER 11/14/22	11/2022	80529	11/14/2022	222	130.00-	TECHNOLOGY FUND				1
RE	RE	RECORDER 11/14-11/18	11/2022	80580	11/18/2022	222	490.00-	TECHNOLOGY				1
RE	RE	RECORDER	11/2022	80599	11/29/2022	222	50.00-	TECHNOLOGY				1
RE	RE	NOVEMBER ERECORDINGS	11/2022	80646	11/30/2022	222	2,000.00-	TECHNOLGY FUND				1
RE	RE	SWIFT # 7763053	11/2022	80658	11/30/2022	222	20.00-	TECHNOLOGY FUND				1
RE	RE	RECORDER	12/2022	80675	12/07/2022	222	180.00-	TECHNOLOGY FUND				1
RE	RE	SWIFT #7785438	12/2022	80702	12/12/2022	222	20.00-	TECHNOLOGY FUND				1
RE	RE	RECORDER	12/2022	80705	12/13/2022	222	300.00-	TECHNOLOGY FUND				1
RE	RE	FSA	12/2022	80733	12/16/2022	222	20.00-	TECHNOLOGY FUND				1
RE	RE	RECORDER 12/12 THRU 12/16	12/2022	80761	12/20/2022	222	220.00-	TECHNOLOGY FUND				1
RE	RE	RECORDER	12/2022	80787	12/28/2022	222	300.00-	TECHNOLOGY FUND				1
RE	RE	RECORDER PAYGOV	12/2022	80843	12/30/2022	222	10.00-	TECHNOLOGY FUND				1
RE	RE	RECORDERS	12/2022	80846	12/30/2022	222	2,780.00-	TECHNOLOGY FUND				1
RE	RE	SWIFT #7824397	12/2022	80851	12/30/2022	222	10.00-	TECHNOLOGY FUND				1
01-100-000-0000-5501 - Recorder Tech Fee						Total	47,380.00-					
01-100-000-0000-6245 - Registration Fees												
JE	JE		06/2022	16169	06/10/2022	001	1,010.00	Correct Warrant #10959				1
JE	JE		07/2022	16170	07/15/2022	001	290.00	Correct warrant #11145				1
01-100-000-0000-6245 - Registration Fees						Total	1,300.00					
01-100-000-0000-6310 - Contract Repairs And Maintenance												
DI	DI	7213-Metro Sales, Inc	03/2022	10561	03/04/2022	333	171.17	Large format copier	INV1981870			1
DI	DI	7213-Metro Sales, Inc	05/2022	10896	05/27/2022	333	175.85	Qtrly main-wide format printer	INV2040827			1
DI	DI	7213-Metro Sales, Inc	08/2022	11336	08/26/2022	333	179.75	Quarterly fee large format pr	2098141			1
DI	DI	7213-Metro Sales, Inc	11/2022	11805	11/25/2022	333	187.00	Qtrly use Large Format printer	2159137			1
01-100-000-0000-6310 - Contract Repairs And Maintenance						Total	713.77					
01-100-000-0000-6636 - Imaging Expense												
DI	DI	7315-ArcaSearch Corporation	10/2022	63874	10/28/2022	333	50,709.51	2022 imaging project final pmt	30051-02			1

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2/3/2023 11:45:39AM

Fund 01 - County Revenue Fund

*** Fillmore County ***

ACCOUNT ACTIVITY REPORT

From: 01/01/2022 Thru: 12/31/2022

Report Basis: 2



Page 6

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant Number	Date	Seq	Amount	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
01-100-000-0000-6636 - Imaging Expense												
DI	DI	7315-ArcaSearch Corporation	11/2022	63989	11/25/2022	333	3,680.66	Annual ArcaSearch fee		30050		1
DI	DI	4781-Pro-West & Associates, Inc	11/2022	11818	11/25/2022	333	1,545.72	GIS technical support		006888		1
01-100-000-0000-6636 - Imaging Expense						Total	55,935.89					
01-100-000-0000-6637 - Software Expenses												
DI	DI	3578-Tyler Technologies, Inc.	03/2022	62866	03/04/2022	333	8,936.12	Doc Pro annual maint agreement		025-367520		1
DI	DI	3578-Tyler Technologies, Inc.	07/2022	63304	07/15/2022	333	84,582.00	iasWorld SaaS Year 1		070-107327		1
DI	DI	2219-Mid America Business Systems & Equip, Inc	09/2022	11402	09/09/2022	333	6,630.00	Annual maint Appl Xtdr Sftwre				1
01-100-000-0000-6637 - Software Expenses						Total	100,148.12					
PROGRAM 000 -						... Total	110,717.78					
DEPT 100 - County Recorder Equipment Total							110,717.78					
DEPT 106 - Unallocated Recording Fee												
PROGRAM 000 - ...												
01-106-000-0000-5501 - Unallocated Recording Fee												
RE	RE	RECORDER 12/27-12/31 DEPOSIT	01/2022	78473	01/03/2022	222	253.00-	UNALLOCATED		AR		1 R
JE	JE		01/2022	15545	01/03/2022	222	253.00	Add Receipts Accrual to GLDeta				2
RE	RE	SWIFT # 7143802	01/2022	78488	01/04/2022	222	44.00-	UNALLOCATED FUND		DFG		1 G
RE	RE	SWIFT # 7143803	01/2022	78489	01/04/2022	222	11.00-	UNALLOCATED FUND		DFG		1 G
JE	JE		01/2022	15545	01/04/2022	222	55.00	Add Receipts Accrual to GLDeta				2
RE	RE	RECORDER 1/3-1/7/2022	01/2022	78504	01/10/2022	222	396.00-	UNALLOCATED FUND				1
RE	RE	RECORDER 1/10-1/14	01/2022	78552	01/18/2022	222	275.00-	UNALLOCATED FUND				1
RE	RE	RECORDERS	01/2022	78588	01/24/2022	222	308.00-	UNALLOCATED				1
RE	RE	RECORDER 1/24-1/28	01/2022	78624	01/31/2022	222	330.00-	UNALLOCATED FUND				1
RE	RE	RECORDER JAN 21 IRS PAYMENTS	01/2022	78632	01/31/2022	222	22.00-	UNALLOCATED FUND				1
RE	RE	RECORDER-JAN21 ERECORDINGS	01/2022	78654	01/31/2022	222	4,598.00-	UNALLOCATED FUND				1
RE	RE	RECORDER 1/31-2/4	02/2022	78684	02/07/2022	222	418.00-	UNALLOCATED FUND				1
RE	RE	SWIFT #7204753	02/2022	78718	02/09/2022	222	11.00-	UNALLOCATED FUND				1
RE	RE	RECORDER 2/7-2/11	02/2022	78733	02/14/2022	222	264.00-	UNALLOCATED FUND				1
RE	RE	RECORDER 2/14-2/18	02/2022	78762	02/23/2022	222	242.00-	UNALLOCATED FUND				1
RE	RE	SWIFT 7201976	02/2022	78796	02/25/2022	222	11.00-	UNALLOCATED FUND				1
RE	RE	E RECORDINGS FOR FEB 2022	02/2022	78820	02/28/2022	222	2,629.00-	UNALLOCATED FUND				1

Bobbie
2/3/2023 11:45:39AM
Fund 01 - County Revenue Fund

*** Fillmore County ***



ACCOUNT ACTIVITY REPORT

From: 01/01/2022 Thru: 12/31/2022
Report Basis: 2

Page 7

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant Number	Date	Seq	Amount	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
01-106-000-0000-5501 - Unallocated Recording Fee												
RE	RE	RECORDER 2/21-2/25	02/2022	78816	02/28/2022	222	308.00-	UNALLOCATED FUND				1
RE	RE	RECORDER FEB CREDIT CARDS	02/2022	78832	02/28/2022	222	77.00-	UNALLOCATED FUND				1
RE	RE	US TREAS RECORDING FEE	02/2022	78819	02/28/2022	222	22.00-	UNALLOCATED FUND				1
RE	RE	RECORDER 2/28-3/4 DEPOSIT	03/2022	78882	03/08/2022	222	418.00-	UNALLOCATED FUND				1
RE	RE	RECORDERS DEP 3/7-3/11	03/2022	78913	03/14/2022	222	253.00-	UNALLOCATED FUND				1
RE	RE	RECORDER DEPOSIT	03/2022	78942	03/21/2022	222	286.00-	UNALLOCATED FUND				1
RE	RE	RECORDER-3/21-3/25	03/2022	78973	03/28/2022	222	187.00-	UNALLOCATED FUND				1
RE	RE	MARCH 22 E RECORDING	03/2022	79019	03/31/2022	222	3,058.00-	UNALLOCATED FUND				1
RE	RE	RECORDER MARCH CC PAYMENTS	03/2022	79015	03/31/2022	222	33.00-	UNALLOCATED FUND				1
RE	RE	RECORDER-IRS ACH 3/21/22	03/2022	79018	03/31/2022	222	11.00-	UNALLOCATED FUND				1
RE	RE	SWIFT # 7309207	03/2022	79027	03/31/2022	222	11.00-	UNALLOCATED				1
RE	RE	SWIFT # 7309208	03/2022	79026	03/31/2022	222	55.00-	UNALLOCATED FUND				1
RE	RE	RECORDER 3/28-4/1	04/2022	79034	04/04/2022	222	242.00-	UNALLOCATED FUND				1
RE	RE	SWIFT # 7311558	04/2022	79045	04/04/2022	222	11.00-	UNALLOCATED FUND				1
RE	RE	RECORDER 4/4 THRU 4/8	04/2022	79092	04/12/2022	222	495.00-	UNALLOCATED FUND				1
RE	RE	SWIFT # 7331653	04/2022	79136	04/15/2022	222	11.00-	UNALLOCATED				1
RE	RE	SWIFT # 7331654	04/2022	79135	04/15/2022	222	11.00-	UNALLOCATED				1
RE	RE	RECORDER 4/11-4/15	04/2022	79143	04/18/2022	222	242.00-	UNALLOCATED FUND				1
RE	RE	RECORDER 4/18-4/22	04/2022	79167	04/25/2022	222	198.00-	UNALLOCATED FUND				1
RE	RE	RECORDER-PAYGOV.US PAYMENTS	04/2022	79232	04/29/2022	222	11.00-	UNALLOCATED FUND				1
RE	RE	RECORDERS APRIL E RECORDINGS	04/2022	79234	04/29/2022	222	2,827.00-	UNALLOCATED FUND				1
RE	RE	SWIFT # 7364707	04/2022	79244	04/29/2022	222	44.00-	UNALLOCATED				1
RE	RE	RECORDER DEPOSIT	05/2022	79253	05/02/2022	222	550.00-	UNALLOCATED FUND				1
RE	RE	RECORDER 5/2-5/6	05/2022	79299	05/09/2022	222	319.00-	UNALLOCATED FUND				1
RE	RE	RECORDER 5/9 THRU 5/13	05/2022	79361	05/16/2022	222	363.00-	UNALLOCATED FUND				1
RE	RE	RECORDER 5/16-5/20	05/2022	79423	05/24/2022	222	187.00-	UNALLOCATED FUND				1
RE	RE	IRS DEPOSIT FOR RECORDER	05/2022	79503	05/31/2022	222	11.00-	UNALLOCATED FUND				1
RE	RE	MAY 22 E RECORDINGS	05/2022	79502	05/31/2022	222	2,750.00-	UNALLOCATED				1
RE	RE	RECORDER 5/23-5/27	05/2022	79497	05/31/2022	222	330.00-	UNALLOCATED				1
RE	RE	SWIFT # 7421808	05/2022	79501	05/31/2022	222	11.00-	UNALLOCATED FUND				1

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2/3/2023

11:45:39AM

Fund 01 - County Revenue Fund

*** Fillmore County ***

ACCOUNT ACTIVITY REPORT

From: 01/01/2022 Thru: 12/31/2022

Report Basis: 2



Page 8

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant Number	Date	Seq	Amount	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
01-106-000-0000-5501 - Unallocated Recording Fee												
RE	RE	MAY RECORDER CREDIT CARDS	06/2022	79515	06/03/2022	222	11.00-	UNALLOCATED FUND				1
RE	RE	RECORDER 5/31-6/3	06/2022	79528	06/06/2022	222	308.00-	UNALLOCATED FUND				1
RE	RE	RECORDER 6/6-6/10	06/2022	79565	06/13/2022	222	352.00-	UNALLOCATED FUND				1
RE	RE	SWIFT # 7439687	06/2022	79569	06/13/2022	222	44.00-	UNALLOCATED				1
RE	RE	SWIFT # 7439688	06/2022	79570	06/13/2022	222	55.00-	UNALLOCATED FUND				1
RE	RE	RECORDER 6/13-6/17	06/2022	79620	06/20/2022	222	308.00-	UNALLOCATED FUND				1
RE	RE	SWIFT 7456917	06/2022	79624	06/21/2022	222	22.00-	UNALLOCATED FUND				1
RE	RE	RECORDER 6/20-6/24	06/2022	79645	06/27/2022	222	396.00-	UNALLOCATED				1
RE	RE	JUNE 22 ERECORDINGS	06/2022	79700	06/30/2022	222	3,421.00-	UNALLOCATED FUND				1
RE	RE	RECORDER JUNE 22 CC PAYMENTS	06/2022	79702	06/30/2022	222	33.00-	UNALLOCATED FUND				1
RE	RE	RECORDER 6/27-7/1	07/2022	79707	07/05/2022	222	341.00-	UNALLOCATED FUND				1
RE	RE	RECORDER 7/4-7/8	07/2022	79724	07/11/2022	222	99.00-	UNALLOCATED				1
RE	RE	RECORDER 7/11-7/15	07/2022	79758	07/19/2022	222	385.00-	UNALLOCATED FUND				1
RE	RE	RECORDER 7/18-7/22	07/2022	79810	07/25/2022	222	363.00-	UNALLOCATED FUND				1
RE	RE	ERECDINGS FOR JULY	07/2022	79871	07/29/2022	222	3,223.00-	UNALLOCATED FUND				1
RE	RE	SWIFT # 7537185	07/2022	79873	07/29/2022	222	22.00-	UNALLOCATED FUND				1
RE	RE	RECORDER 7/25-7/29	08/2022	79885	08/01/2022	222	242.00-	UNALLOCATED FUND				1
RE	RE	RECORDER 8/1-8/5	08/2022	79919	08/10/2022	222	330.00-	UNALLOCATED FUND				1
RE	RE	RECORDER DEPOSIT 8/8-8/12	08/2022	79939	08/15/2022	222	198.00-	UNALLOCATED FUND				1
RE	RE	SWIFT # 7563911	08/2022	79963	08/16/2022	222	33.00-	UNALLOCATED FUND				1
RE	RE	SWIFT #7588071	08/2022	80024	08/26/2022	222	11.00-	UNALLOCATED				1
RE	RE	RECORDER 8/15-8/19	08/2022	80032	08/29/2022	222	187.00-	UNALLOCATED FUND				1
RE	RE	RECORDER 8/22-8/26	08/2022	80031	08/29/2022	222	737.00-	UNALLOCATED FUND				1
RE	RE	AUGUST E RECORDINGS	08/2022	80077	08/31/2022	222	2,805.00-	UNALLOCATED FUND				1
RE	RE	RECORDER PAYGOV PAYMENTS	08/2022	80082	08/31/2022	222	77.00-	PAYGOV PAYMENTS				1
RE	RE	RECORDER 8/29-9/2	09/2022	80088	09/06/2022	222	253.00-	UNALLOCATED FUND				1
RE	RE	SWIFT # 7600776	09/2022	80104	09/06/2022	222	11.00-	UNALLOCATED FUND				1
RE	RE	RECORDER 9/5 THRU 9/9	09/2022	80122	09/12/2022	222	418.00-	UNALLOCATED FUND				1
RE	RE	SWIFT # 7606598	09/2022	80125	09/12/2022	222	22.00-	53619-53620				1
RE	RE	RECORDER 9/12-9/16	09/2022	80158	09/20/2022	222	275.00-	UNALLOCATED FUND				1

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2/3/2023 11:45:39AM

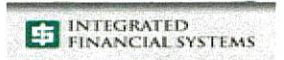
Fund 01 - County Revenue Fund

*** Fillmore County ***

ACCOUNT ACTIVITY REPORT

From: 01/01/2022 Thru: 12/31/2022

Report Basis: 2



Page 9

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant Number		Date	Seq	Amount	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
01-106-000-0000-5501 - Unallocated Recording Fee													
RE	RE	RECORDER 9/19 THROUGH 9/23	09/2022	80181	09/26/2022	222	330.00-	UNALLOCATED FUND					1
RE	RE	ERECORDINGS FOR SEPTEMBER	09/2022	80261	09/30/2022	222	2,695.00-	UNALLOCATED FUND					1
RE	RE	RECORDERS PAYGOV PAYMENTS	09/2022	80252	09/30/2022	222	11.00-	UNALLOCATED FUND					1
RE	RE	RECORDER 9/26-9/30	10/2022	80285	10/03/2022	222	363.00-	UNALLOCATED					1
RE	RE	RECORDER 10/3 THRU 10/7	10/2022	80319	10/11/2022	222	198.00-	UNALLOCATED FUND					1
RE	RE	RECEIPT FOR REFUND ON GOVPAY	10/2022	80330	10/13/2022	222	11.00	UNALLOCATED					1
RE	RE	RECORDER 10/10 THRU 10/14	10/2022	80374	10/17/2022	222	165.00-	UNALLOCATED FUND					1
RE	RE	SWIFT # 7684624	10/2022	80372	10/17/2022	222	33.00-	UNALLOCATED FUND					1
RE	RE	RECORDER 10/17-10/21	10/2022	80409	10/24/2022	222	264.00-	UNALLOCATED FUND					1
RE	RE	IRS PAYMENT FOR RECORDER	10/2022	80449	10/28/2022	222	11.00-	UNALLOCATED FUND					1
RE	RE	RECORDER DEPOSIT 10/24-10/28	10/2022	80451	10/28/2022	222	308.00-	UNALLOCATED FUND					1
RE	RE	OCTOBER ERECORDINGS	10/2022	80459	10/31/2022	222	2,508.00-	ERECORDINGS-UNALLOCA					1
RE	RE	RECORDER PAYGOV-OCTOBER 22	10/2022	80469	10/31/2022	222	55.00-	RECORDER PAYGOV					1
RE	RE	RECORDER	11/2022	80524	11/10/2022	222	187.00-	UNALLOCATED FUND					1
RE	RE	RECORDER 11/14/22	11/2022	80529	11/14/2022	222	143.00-	UNALLOCATED FUND					1
RE	RE	RECORDER 11/14-11/18	11/2022	80580	11/18/2022	222	539.00-	UNALLOCATED					1
RE	RE	RECORDER	11/2022	80599	11/29/2022	222	55.00-	UNALLOCATED					1
RE	RE	NOVEMBER ERECORDINGS	11/2022	80646	11/30/2022	222	2,200.00-	UNALLOCATED FUND					1
RE	RE	SWIFT # 7763053	11/2022	80658	11/30/2022	222	22.00-	UNALLOCATED FUND					1
RE	RE	RECORDER	12/2022	80675	12/07/2022	222	198.00-	UNALLOCATED FUND					1
RE	RE	SWIFT #7785438	12/2022	80702	12/12/2022	222	22.00-	UNALLOCATED					1
RE	RE	RECORDER	12/2022	80705	12/13/2022	222	330.00-	UNALLOCATED					1
RE	RE	FSA	12/2022	80733	12/16/2022	222	22.00-	UNALLOCATED					1
RE	RE	RECORDER 12/12 THRU 12/16	12/2022	80761	12/20/2022	222	242.00-	UNALLOCATED FUND					1
RE	RE	RECORDER	12/2022	80787	12/28/2022	222	330.00-	UNALLOCATED FUND					1
RE	RE	RECORDER PAYGOV	12/2022	80843	12/30/2022	222	11.00-	UNALLOCATED FUND					1
RE	RE	RECORDERS	12/2022	80846	12/30/2022	222	3,058.00-	UNALLOCATED FUND					1
RE	RE	SWIFT #7824397	12/2022	80851	12/30/2022	222	11.00-	UNALLOCATED FUND					1
01-106-000-0000-5501 - Unallocated Recording Fee						Total	52,118.00-						
01-106-000-0000-6637 - Software Expenses													

Bobbie

2/3/2023

11:45:39AM

Fund 01 - County Revenue Fund

*** Fillmore County ***

ACCOUNT ACTIVITY REPORT

From: 01/01/2022 Thru: 12/31/2022

Report Basis: 2

INTEGRATED
FINANCIAL SYSTEMS

Page 10

SC	Tran Type	Vendor	G/L Month	Receipt/Warrant Number	Date	Seq	Amount	Description / Service Dates	Invoice Number	Accr Cd	Basis	R1R2
01-106-000-0000-6637 - Software Expenses												
DI	DI	5981-iWorQ Systems	01/2022	62709	01/14/2022	333	2,066.67	Software	196565			1
DI	DI	4781-Pro-West & Associates, Inc	04/2022	10799	04/29/2022	333	143.26	Update online plat search	006330			1
DI	DI	3288-MCCC, MI 33	07/2022	11207	07/29/2022	333	21,993.83	Unallocated Tech/LR/GIS	2207004			1
DI	DI	4781-Pro-West & Associates, Inc	07/2022	11217	07/29/2022	333	850.00	Maint & Tech suppt 7/22-6/23	006541-A			1
DI	DI	4781-Pro-West & Associates, Inc	08/2022	11244	08/05/2022	333	76.05	New plat to online plat data	006575			1
DI	DI	3578-Tyler Technologies, Inc.	09/2022	63786	09/30/2022	333	1,501.00	Implementation services 8/31	070-107564			1
DI	DI	3578-Tyler Technologies, Inc.	10/2022	63847	10/14/2022	333	1,820.00	July 22 implementation service	070-107449			1
DI	DI	3578-Tyler Technologies, Inc.	11/2022	64015	11/25/2022	333	43,967.00	October 22 implementation	070-107776			1
DI	DI	3578-Tyler Technologies, Inc.	12/2022	11952	12/16/2022	333	42,499.00	September 22 implementation	070-107676			1
DI	DI	4781-Pro-West & Associates, Inc	12/2022	12010	12/30/2022	333	638.45	GIS Tech Support	006986			1
JE	JE		12/2022	16495	12/31/2022	333	46,682.00	Add Warrant AccrualTo GLDetail				2
01-106-000-0000-6637 - Software Expenses							Total	162,237.26				
PROGRAM 000 -							... Total	110,119.26				
DEPT 106 - Unallocated Recording Fee Total								110,119.26				
Fund 1 - County Revenue Fund Total								220,837.04				
233 Transactions							7 Accounts	Final Total				
								220,837.04				

Recorders
Unallocated

110,717.78
110,119.26
220,837.04

some paid in 2021
Area Search
117,801.17 has been paid in full which was less than \$126,822 contract

Tyler Technologies
\$424,682 + Software addrs only 221,051 have been paid! That takes the balance of Recorders & unallocated