

**FILLMORE COUNTY
BOARD OF COMMISSIONERS
MEETING AGENDA
June 28, 2016**

Fillmore County Courthouse, 101 Fillmore Street West - Preston, MN

Mitch Lentz - First District
Randy Dahl - Second District

Harry Root - Third District
Duane Bakke - Fourth District

Marc Prestby - Fifth District

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Pledge of Allegiance

- 9:00 a.m. Approve agenda
Approve Consent Agenda:
1. June 14, 2016 County Board minutes.
 2. June 14, 2016 Board of Appeal and Equalization minutes.

Approve Commissioners' Warrants
Review Auditor's Warrants – June Settlement

- 9:05 a.m. Jon Martin, Sanitation
1. Consider hauler agreement with Winneshiek County Area Solid Waste Agency for a period beginning July 1, 2016 through June 30, 2017

- 9:20 a.m. Kristina Kohn, Human Resources Officer
1. Consider request to hire replacement full time jailer effective July 15, 2106 at Step 1 of the LELS contract

9:30 a.m. Citizens Input

- 9:35 a.m. Ronald Gregg, Highway Engineer
1. Consider awarding the CSAH 11 Resurfacing Project SAP 023-611-012 with a Winona County project using Regular State Aid funds
 2. Consider approval to purchase computer system for Engineering Tech Sr. with capability to operate CAD program

- 9:45 a.m. Cristal Adkins, Zoning
1. Consider resolution to amend the Fillmore County Zoning Ordinance, Section 612, Shoreland; to bring ordinance into compliance with the newly passed buffer law as recommended by the Planning Commission

- 10:00 a.m. Bobbie Vickerman, Coordinator
1. Review of 2015 Performance Measures with authorization for submittal to State
 2. Consider resolution to continue participation in MN Office of State Auditor Performance Measurement program
 3. Consider resolution to adopt 2016 Performance Measures with reporting required July 1, 2017
 4. Consider approval of budget timeline for 2017 budgeting process
 5. Consider resolution for Auditor/Treasurer and Recorder ballot question regarding appointment
 6. Discussion with possible action regarding the Auditor's warrant process
 7. Consider approval of replacement computer system for Surveyor
 8. Consider approval of scanner purchase for Child Support Division of Social Services

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Calendar review and committee reports

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

Tuesday, June 28 7:30 a.m. Highway Committee, Highway Office Building, Preston
9:00 a.m. County Board – Special Meeting, Commissioners’ Boardroom, Courthouse, Preston
12:00 p.m. Community Services, Commissioners’ Boardroom, Courthouse (right after the board meeting)

Monday, July 4 All Day All County Offices Closed

Tuesday, July 5 9:00 a.m. County Board – Special Meeting, Commissioners’ Boardroom, Courthouse, Preston
11:00 a.m. Airport 101, Commissioners’ Boardroom, Courthouse, Preston

Wednesday, July 6 9:00 a.m. Southeast MN Water Resources Advisory, Rochester

Monday, July 11 9:00 a.m. Water Resources Joint Board Powers, Rochester
6:00 p.m. Development Achievement Center, Preston
7:30 p.m. Winneshiek County Solid Waste Agency Joint Powers Board, Decorah

Tuesday, July 12 8:00 a.m. Department Head
9:00 a.m. County Board – Regular Meeting, Commissioners’ Boardroom, Courthouse
1:00 p.m. Technology/Land Records/GIS

Wednesday, July 13 8:00 a.m. Labor/Management/Safety

Thursday, July 14 8:30 a.m. Fillmore County Family Services Collaborative, FCOB, Conf. Rm. 108, 902 Houston Street NW, Preston
4:30 p.m. Soil and Water Conservation District, SWCD Office, 900 Washington St. NW, Preston
7:00 p.m. Board of Adjustment, Commissioners’ Boardroom, Courthouse, Preston

FILLMORE COUNTY COMMISSIONERS' MINUTES

June 14, 2016

This is a preliminary draft of the June 14, 2016 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 regular session this 14th day of June, 2016 at 3:00 p.m. in the Commissioners' Board Room, Fillmore County Courthouse, in the City of Preston.

The following members were present: Commissioners Marc Prestby, Randy Dahl, Duane Bakke, Mitch Lentz, and Harry Root. Also present were: Bobbie Vickerman, Coordinator/Clerk; Terry Schultz, Building Maintenance Supervisor; Ronald Gregg, Highway Engineer; Thomas Kaase, Sheriff; Derek Fuglestad, Patrol Sergeant; Scott McConkey, Office of Traffic Safety Law Enforcement Liaison; Jessica Erickson, Director of Nursing; Neva Beier, Social Services Manager; Cristal Adkins, Zoning Administrator; Karen Reisner, Fillmore County Journal; and Gretchen Mensink-Lovejoy, Republican-Leader.

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

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

1. June 7, 2016 County Board minutes, as presented.
2. Street closure for Saturday, July 9th for the City of Ostrander for Uffda Days, closure of Main Street/County #1 from South Street to 3rd Street for the evening hours.
3. Closure of County 25 in Peterson, MN for Gammel Dag Days on June 17, 18, and 19, 2016 as recommended by the Sheriff and Highway Engineer.

On motion by Bakke and seconded by Lentz, the Board unanimously approved payment of the following Commissioners' warrants:

WARRANTS

Terry Schultz, Building Maintenance Supervisor, was present.

On motion by Bakke and seconded by Dahl, the Board unanimously approved the quote from Winona Heating and Ventilating, Inc. (WHV, Inc.) for courthouse roof repairs for two separate areas in the sum of \$2,697.00 and a third area in the amount of \$3,468.00, for a total of \$6,165.00 as recommended by the Facilities Committee.

On motion by Dahl and seconded by Root, the Board unanimously approved the quote from Perfection in Every Direction in the sum of \$1,200 for courthouse external insulation and finish system (EIFS) repair, as recommended by the Facilities Committee.

On motion by Lentz and seconded by Bakke, the Board unanimously approved the recommended bank signatures in the Auditor/Treasurers office.

LIST

The resolution concerning the Auditor/Treasurer ballot question regarding appointment was discussed. Vickerman was asked to review the questions with the Secretary of State for wording options.

Ronald Gregg, Highway Engineer, was present.

On motion by Dahl and seconded by Lentz, the Board unanimously approved the low bid from A & H Co., Inc. in the sum of \$36,825.00 for the Chevron Sign Project as recommended by the Highway

Engineer.

On motion by Bakke and seconded by Root, the Board unanimously approved the appointment of Interim Auditor/Treasurer Carrie Huffman, or a designee from her office, to the Extension Committee.

The Board discussed the option of bringing back the Auditor's Warrants. Coordinator Vickerman was asked to send the Board the approved list for the Auditor's Warrants for review.

On motion by Lentz and seconded by Root, the Board unanimously approved the Secretary of State Recount Agreements for the primary and general elections and authorized signature of the same.

Thomas Kaase, Sheriff; Derek Fuglestad, Patrol Sergeant; and Scott McConkey, Office of Traffic Safety Law Enforcement Liaison, were present.

Scott McConkey presented a Toward Zero Death outstanding agency equipment award to Sheriff Kaase and Patrol Sergeant Fuglestad. They were given a handheld Lidar valued at \$3,000 - \$4,000.

The Citizen's Input portion of the meeting was opened and closed at 3:33 p.m. as no one was present to speak.

Jessica Erickson, Director of Nursing, Community Services, was present.

On motion by Bakke and seconded by Root, the Board unanimously approved Amendment No. 1 to the PH-Doc Maintenance and Support Agreement.

Neva Beier, Social Services Manager, Community Services, was present.

On motion by Dahl and seconded by Bakke, the Board unanimously removed the tabled motion from the June 7, 2016 meeting regarding the Memorandum of Understanding with Mower County.

Discussion ensued regarding the payment structure and attendance options.

On motion by Dahl and seconded by Bakke, the Board unanimously approved the Memorandum of Understanding with Mower County regarding Structured Decision Making training. Wendy Ebner, Social Services Supervisor, will attend both days of the training and Social Workers Elizabeth Fuglestad and Kelli Jo Dornink will each attend one day.

Cristal Adkins, Zoning Administrator, was present.

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

RESOLUTION 2016-031: Conditional Use Permit for Michael Todd Juzwiak of Dream Acres Farm per the language for Agricultural Tourism Business to conduct a Friday night Pizza Night from May through October

On motion by Root and seconded by Bakke, the Board unanimously approved an access permit for Jim Koenig, Pinicon Farms, York Township, for a new driveway as recommended by the Highway Engineer and Zoning Administrator.

A review of the calendar was done and the following committee reports and announcements were given: Lentz – Development Achievement Center (DAC); Department of Natural Resources (DNR) Hydrologist with Zach Lind for the ponds. Root/Dahl – Facilities. Dahl – SEMCAC – appointed new audit firm, bus garage is

FILLMORE COUNTY COMMISSIONERS' MINUTES

June 14, 2016

coming along; volunteer drivers needed and 50th anniversary coming up. Bakke – won't be able to make Extension next week; Planning & Zoning – Buffer Law and the items before Board today; Root River One Watershed/One Plan – discussed document that creates the watershed; hearings for the actual plan will be September 7th with open house beginning at 6:30 p.m. at the Stewartville Legion with a public hearing at 7:30 p.m. and then September 8th open house at 6:30 p.m. at Caledonia, location to be determined, with a public hearing at 7:30 p.m. Then the document has to go to MN Board of Water and Soil Resources (BWSR). Water Roundtable – discussed the implementation to get the agencies together and then disperse the funding.

On motion by Lentz and seconded by Root, the Chair adjourned the meeting at 3:55 p.m.

This is a preliminary draft of the June 14, 2016 Board of Appeal and Equalization 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 Appeal and Equalization of Fillmore County met pursuant to MN Statutes on this 14th day of June, 2016 at 6:30 p.m. in the Commissioners' Board Room, Fillmore County Courthouse, in the City of Preston.

The following members were present: Commissioners Marc Prestby, Randy Dahl, Duane Bakke, Mitch Lentz and Harry Root. Also present were: Bobbie Vickerman, Coordinator/Clerk; Carrie Huffman, Auditor/Treasurer; Cynthia Blagsvedt, Assessor; Ronald Vikre, Property Appraiser; Brian Hoff, Property Appraiser; Heidi Knepper, Property Appraiser; Philip Eickhoff; Karen Reisner, Fillmore County Journal; and Gretchen Mensink-Lovejoy, Republican-Leader.

Chair Prestby called the meeting to order.

The Pledge of Allegiance was recited.

Auditor/Treasurer Huffman provided the Oath to the Board of Appeals and Equalization members.

Assessor Blagsvedt reviewed the role of the Board of Appeals and Equalization.

Assessor Blagsvedt provided a review of the County, stating that there were seven cities and five townships in Fillmore County that held local boards, ten were in compliance with the meeting requirements and there were eleven appeals at the meetings, seven of which were in the City of Lanesboro.

Blagsvedt provided a summary presentation that provided the following information: She reported on the Agricultural Land/Rural Vacant Land, stating that values for the Soils have dropped, noting that type A went from \$7,400 to \$6,800 and overall the values dropped in range from \$1,900 - \$7,400 to \$800 - \$6,800. The Fillmore County Ag Market Value dropped 20%. It was noted that there were 247 Residential sales, 12 Commercial sales and 47 total Agricultural/Rural Vacant Land sales. Blagsvedt stated that Apartments had a 15% increase per unit based on a five year history. New Construction for the townships was \$11,579,300 and new construction for the cities was \$7,888,200, for a total of \$19,467,500. Blagsvedt noted that the overall estimated market value decreased from \$4,112,269,700 to \$3,505,396,700.

Philip Eickhoff was present to appeal his valuation. Eickhoff noted that he built his affordable senior housing apartments in 2002 in Wykoff. He stated that he has noticed small tax increases with a rather steady valuation over the past few years. He noted that for tax year 2017 the value increased from \$353,300 to \$407,000, which was an increase of \$53,700. He stated that it was explained to him that the last five years of sales were used to determine the 15% increase and his concern was with the fact that only five apartments were sold within that time period, which can lead to significant changes, especially with the variety of types of apartments. He stated that he did attend Wykoff's meeting, however, the Local Board was not held due to the official Board of Equalization member was not in attendance. He asked the Board to consider an adjustment to the value on this property.

Heidi Knepper, Property Appraiser, was before the Board and noted that the Assessor's Office has to review property every five years. She stated that for this property a five year review of sales caused an overall Apartment category increase of 15%. Knepper provided a spreadsheet with the five year sales and also presented comparable townhome style apartments that are located in Rushford similar to those that Mr. Eickhoff is requesting an adjustment for. Knepper asked the Board of Appeals to allow a decrease on the property from \$407,006 to \$371,089 with the land remaining the same at \$41,625 and the improvements (garages and

driveways) decrease from \$365,400 to 329,464.

On motion by Dahl and seconded by Lentz, the Board unanimously approved to reduce the Eickhoff apartment property valuation from \$407,006 to \$371,100 with the land remaining at \$41,625 and the improvements (garages and driveways) decrease from \$365,400 to \$329,464.

Brian Hoff, Property Appraiser, presented a property located in Mabel, the Highway 44 Bar & Grill, owned by Orin and Dorothy Haugen. Hoff noted that Mabel had an open book process. He stated that he did do the reassessment process and felt that due to deterioration and depreciation adjustments that a reduction in the property value would be justified. Hoff is recommending an overall decrease on the property from \$112,500 to \$91,500, which is a reduction of \$21,000.

On motion by Dahl and seconded by Root, the Board unanimously approved to reassess the property in Mabel, the Highway 44 Bar and Grill, owned by Orin and Dorothy Haugen from \$112,500 to \$91,500.

Assessor Blagsvedt had one more item that she would like to discuss with the Board. She stated that the current sales are at 79% for land. She asked the Board to consider a blanket change for Ag, Bare Land and Rural/Vacant Land.

On motion by Bakke and seconded by Lentz the Board unanimously approved a blanket change for Ag, Bare Land and Rural/Vacant Land with a 10% increase for the 2016 sales study to help get the ratio at 89% as recommended by Assessor Blagsvedt.

On motion by Root and seconded by Lentz, the Chair adjourned the Board of Appeal and Equalization meeting at 7:15 p.m.



Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
1	DEPT			General Government		
84638	MN Counties Intergovernmental Trust-M 01-001-000-0000-6354		2,500.00	Drug Recognition program 6/9	Cust-PC135012	Property Casualty Insurance
84638	MN Counties Intergovernmental Trust-M		2,500.00	1 Transactions		
1	DEPT Total:		2,500.00	General Government	1 Vendors	1 Transactions
3	DEPT			Board Of Commissioners		
82132	Fillmore Co Journal 01-003-000-0000-6233		14.00	5/24 Board minutes	76033	Publications
	01-003-000-0000-6233		13.00	6/7 Board min	76163	Publications
82132	Fillmore Co Journal		27.00	2 Transactions		
	1152 Prestby/Marc 01-003-000-0000-6335		97.20	5/10-6/7/16 mileage		Employee Automobile Allowance
	1152 Prestby/Marc		97.20	1 Transactions		
3	DEPT Total:		124.20	Board Of Commissioners	2 Vendors	3 Transactions
11	DEPT			District Court		
4145	Luhmann Law, LLC 01-011-000-0000-6261		270.00	Guardianship-23-PR-16-289	381	Court Appointed Attorneys
	01-011-000-0000-6261		380.00	OTSC;child suppt-23-FA-07-885	385	Court Appointed Attorneys
	01-011-000-0000-6261		120.00	OTSC; child suppt-23-FA-05-316	386	Court Appointed Attorneys
4145	Luhmann Law, LLC		770.00	3 Transactions		
	1043 Manion,P.A./Thomas M 01-011-000-0000-6261		330.00	Professional fees-2/17-5/16/16	5254	Court Appointed Attorneys
1043	Manion,P.A./Thomas M		330.00	1 Transactions		
	1057 Murakami Law Firm, Llc 01-011-000-0000-6261		305.00	4/14-6/7/16 Professional fees	23-JV-15-881	Court Appointed Attorneys
	01-011-000-0000-6261		550.00	4/21-6/14/16 Prof fees	23-JV-16-211	Court Appointed Attorneys
1057	Murakami Law Firm, Llc		855.00	2 Transactions		
11	DEPT Total:		1,955.00	District Court	3 Vendors	6 Transactions
14	DEPT			Law Library		



Vendor No.	Name	Account/Formula	Rpt Accr	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name
437	Thomson Reuters-West Payment Center	01-014-000-0000-6451		539.78	5/1-5/31/16 West Info chgs		834107032		Reference Materials	
437	Thomson Reuters-West Payment Center			539.78		1 Transactions				
14	DEPT Total:			539.78	Law Library		1 Vendors		1 Transactions	
34	DEPT				Policy Coordinator					
106	Fillmore Co Treasurer	01-034-000-0000-6561		50.17	May fuel-Coordinator				Gasoline Diesel And Other Fuels	
106	Fillmore Co Treasurer			50.17		1 Transactions				
34	DEPT Total:			50.17	Policy Coordinator		1 Vendors		1 Transactions	
41	DEPT				Auditor/Treasurer					
82132	Fillmore Co Journal	01-041-000-0000-6241		27.20	5/2 FT Acct Tech ad		74933		Advertising	
		01-041-000-0000-6241		207.95	5/2-3x5 Black & White ad		74997		Advertising	
		01-041-000-0000-6241		318.06	5/9 filing notice		75106		Advertising	
82132	Fillmore Co Journal			553.21		3 Transactions				
3716	Pakor,Inc	01-041-000-0000-6408		217.65	Media PP-passport photo film		8018500		Other Office Supplies	
3716	Pakor,Inc			217.65		1 Transactions				
41	DEPT Total:			770.86	Auditor/Treasurer		2 Vendors		4 Transactions	
45	DEPT				Accounting Services					
5138	Eide Bailly LLP	01-045-000-0000-6285		7,575.00	2016 Progress billing		cl# 151862		Professional Fees	
5138	Eide Bailly LLP			7,575.00		1 Transactions				
45	DEPT Total:			7,575.00	Accounting Services		1 Vendors		1 Transactions	
60	DEPT				Information Systems					
2584	CDW Government Inc	01-060-000-0000-6408		6.53	WD Black soft-side case F/pass		CSW0981		Other Office Supplies	
		01-060-000-0000-6408		69.48	Kingston 128GB HX savage USB		CTS4495		Other Office Supplies	
		01-060-000-0000-6408		52.08	Kingston 16GBDTmicro usb 3.1		CVJ6354		Other Office Supplies	



Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
	01-060-000-0000-6408		Kingston 166BDT micro USB 3.1	CVM1962	Other Office Supplies
2584	CDW Government Inc		4 Transactions		
4571	Center for Professional Development				
	01-060-000-0000-6244	1,977.00	Training-Feb	281333	Continuing Education/Training
	01-060-000-0000-6244	1,677.00	Training-March	281546	Continuing Education/Training
4571	Center for Professional Development	3,654.00	2 Transactions		
60	DEPT Total:	3,816.81	Information Systems	2 Vendors	6 Transactions
62	DEPT		Elections		
5197	Government Forms and Supplies				
	01-062-000-0000-6462	821.86	HPCa6602 ink jet ctrgs-black	0302822	Other Election Supplies
	01-062-000-0000-6462	72.80	Thermal paper rolls	0302824	Other Election Supplies
5197	Government Forms and Supplies	894.66	2 Transactions		
62	DEPT Total:	894.66	Elections	1 Vendors	2 Transactions
91	DEPT		County Attorney		
2835	Bachman Printing				
	01-091-000-0000-6377	347.68	Services 6/14/16	57283	Fees And Service Charges
2835	Bachman Printing	347.68	1 Transactions		
81188	Civil Process Specialists				
	01-091-000-0000-6377	180.00	Process-3 subpoenas	23-CR-15-652	Fees And Service Charges
81188	Civil Process Specialists	180.00	1 Transactions		
4072	Matthew Bender & Co. Inc				
	01-091-000-0000-6451	1,526.97	Dunnell MN Digest 4/15&5/16	acct1194616001	Reference Materials
4072	Matthew Bender & Co. Inc	1,526.97	1 Transactions		
7213	Metro Sales Inc				
	01-091-000-0000-6377	117.09	Lease pmt-6/19-7/18/16	INV550497	Fees And Service Charges
	01-091-000-0000-6377	219.00	lease payment 6/23-7/22/16	INV553352	Fees And Service Charges
7213	Metro Sales Inc	336.09	2 Transactions		
5294	RELX Inc.DBA LexisNexis				
	01-091-000-0000-6451	175.00	Reference materials	422LBTTBN	Reference Materials



Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
5294	RELX Inc.DBA LexisNexis		175.00		1 Transactions	
437	Thomson Reuters-West Payment Center 01-091-000-0000-6451		183.50	5/5-6/4/16 Discount plan chgs	834173403	Reference Materials
437	Thomson Reuters-West Payment Center		183.50	1 Transactions		
91	DEPT Total:		2,749.24	County Attorney	6 Vendors	7 Transactions
100	DEPT			County Recorder Equipment		
4568	US Bank Equipment Finance 01-100-000-0000-6310		179.00	Ricoh copier 7/1/2016	306464843	Contract Repairs And Maintenance
4568	US Bank Equipment Finance		179.00	1 Transactions		
100	DEPT Total:		179.00	County Recorder Equipment	1 Vendors	1 Transactions
101	DEPT			Recorder		
111	Fillmore Co Treasurer- Credit Card/ACH 01-101-000-0000-6337		92.03	6/15-6/16- Best Western-lodgin		Other Travel Expense
111	Fillmore Co Treasurer- Credit Card/ACH		92.03	1 Transactions		
4597	Kiehne/David 01-101-000-0000-6335		172.80	MACR conf-New UIm-6/16/16		Employee Automobile Allowance
4597	Kiehne/David		172.80	1 Transactions		
101	DEPT Total:		264.83	Recorder	2 Vendors	2 Transactions
102	DEPT			Surveyor		
2223	Brand/Jeffrey R 01-102-000-0000-6377		3.98	reimbursement 6/7 postage,env		Fees And Service Charges
2223	Brand/Jeffrey R		3.98	1 Transactions		
106	Fillmore Co Treasurer 01-102-000-0000-6561		36.33	May fuel-Surveyor		Gasoline Diesel And Other Fuels
106	Fillmore Co Treasurer		36.33	1 Transactions		
102	DEPT Total:		40.31	Surveyor	2 Vendors	2 Transactions



Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
103	DEPT			Assessor		
106	Fillmore Co Treasurer 01-103-000-0000-6561		8.65	May fuel-Assessors		Gasoline Diesel And Other Fuels
106	Fillmore Co Treasurer		8.65		1 Transactions	
83550	Kelly Printing & Signs 01-103-000-0000-6401		31.50	500 Business cards-BH	23811	Office Specific Supplies
83550	Kelly Printing & Signs		31.50		1 Transactions	
103	DEPT Total:		40.15	Assessor	2 Vendors	2 Transactions
105	DEPT			Planning And Zoning		
2540	Duxbury/Steve 01-105-000-0000-6335		10.80	June PC meeting-mileage		Employee Automobile Allowance
2540	Duxbury/Steve		10.80		1 Transactions	
6896	Erickson/Brad 01-105-000-0000-6335		20.52	June PC mtg mileage		Employee Automobile Allowance
6896	Erickson/Brad		20.52		1 Transactions	
82132	Fillmore Co Journal 01-105-000-0000-6241		0.88	legal notice-public hrg-5/30	75882	Advertising
	01-105-000-0000-6241		2.64	Zoning-legal ordinance 5/23-6/	75990	Advertising
82132	Fillmore Co Journal		3.52		2 Transactions	
106	Fillmore Co Treasurer 01-105-000-0000-6561		55.36	May fuel-Zoning		Gasoline Diesel And Other Fuels
106	Fillmore Co Treasurer		55.36		1 Transactions	
4399	Keune/James 01-105-000-0000-6335		5.40	June PC mtg-mileage		Employee Automobile Allowance
4399	Keune/James		5.40		1 Transactions	
6904	Ruskell/Gary L 01-105-000-0000-6335		18.36	6/9 PC mtg mileage		Employee Automobile Allowance
6904	Ruskell/Gary L		18.36		1 Transactions	

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	
No. Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
105 DEPT Total:		113.96	Planning And Zoning	6 Vendors	7 Transactions
106 DEPT			Unallocated Recording Fee		
4781 Pro-West & Associates, Inc 01-106-000-0000-6637		137.50	Plat scans & tax download conn	000578	Software Expenses
4781 Pro-West & Associates, Inc		137.50		1 Transactions	
106 DEPT Total:		137.50	Unallocated Recording Fee	1 Vendors	1 Transactions
111 DEPT			Facilites Mtce		
9 AmeriPride Services, Inc 01-111-000-0000-6377		34.40	Dust mop service 6/6/2016	2800638327	Fees And Service Charges
01-111-000-0000-6377		34.40	Dust mop service 6/20/16	2800643368	Fees And Service Charges
9 AmeriPride Services, Inc		68.80		2 Transactions	
7183 CCP Industries, Inc 01-111-000-0000-6411		173.29	Asorbal-towels	IN01706216	Custodial Supplies
7183 CCP Industries, Inc		173.29		1 Transactions	
106 Fillmore Co Treasurer 01-111-000-0000-6561		8.65	May fuel-Maintenance		Gasoline Diesel And Other Fuels
106 Fillmore Co Treasurer		8.65		1 Transactions	
3370 Haakenson Electric Inc 01-111-000-0000-6317		56.28	Replaced ballast at FCOB	3024	Building Maintenance
01-111-000-0000-6317		55.48	Replaced ballast at Cthse	3025	Building Maintenance
01-111-000-0000-6317		364.38	FCOB Rm 108 Floor covers-outle	3042	Building Maintenance
3370 Haakenson Electric Inc		476.14		3 Transactions	
5988 Preston Auto Parts 01-111-000-0000-6411		21.16	Custodial supplies	473199	Custodial Supplies
5988 Preston Auto Parts		21.16		1 Transactions	
308 Preston Public Utilities 01-111-000-0000-6251		2,626.37	FCOB electricity	4 470 1115	Electricity
01-111-000-0000-6251		4,199.72	Cthse electricity-101 Fillmore	8 8833 822	Electricity
308 Preston Public Utilities		6,826.09		2 Transactions	



Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Amount	Service Dates	Invoice #
				Account/Formula Description
				On Behalf of Name
				On Behalf of Name
3448 Reliable Pest Management				
01-111-000-0000-6377		45.00	5/11/16 Rodent management	3660 Fees And Service Charges
3448 Reliable Pest Management		45.00	1 Transactions	
7239 Werner Electric				
01-111-000-0000-6317		334.92	Bulbs & ballast	S9176825.001 Building Maintenance
7239 Werner Electric		334.92	1 Transactions	
4214 Wil-Kil Pest Control				
01-111-000-0000-6580		44.56	Glue boards for insects	2935517 Other Repair And Maintenance Supplies
4214 Wil-Kil Pest Control		44.56	1 Transactions	
111 DEPT Total:		7,998.61	Facilites Mtce	9 Vendors 13 Transactions
125 DEPT			Veteran Services	
106 Fillmore Co Treasurer				
01-125-000-0000-6561		249.12	May fuel-Veterans	Gasoline Diesel And Other Fuels
106 Fillmore Co Treasurer		249.12	1 Transactions	
4574 Hanson/Robert G.				
01-125-000-0000-6377		65.00	May 2016 van trips-VA hospital	Fees And Service Charges
4574 Hanson/Robert G.		65.00	1 Transactions	
695 Hauser/John				
01-125-000-0000-6377		260.00	May 2016 van trips-VA hospital	Fees And Service Charges
695 Hauser/John		260.00	1 Transactions	
83550 Kelly Printing & Signs				
01-125-000-0000-6402		44.70	#10 envelopes	23894 Stationary And Forms
01-125-000-0000-6420		360.00	VSO jackets-Grant	24100 State Grant Expenses
01-125-000-0000-6420		402.00	Van driver shirts-Grant	24101 State Grant Expenses
83550 Kelly Printing & Signs		806.70	3 Transactions	
4504 Laughlin/Ronald D.				
01-125-000-0000-6377		520.00	5/3-5/31/16 Van trips-VA hospi	Fees And Service Charges
4504 Laughlin/Ronald D.		520.00	1 Transactions	
2357 Verizon Wireless				
01-125-000-0000-6203		4.66	5/3-6/2 cell bill	9766422454 Telephone



Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Amount	Service Dates	On Behalf of Name
			Paid On Bhf #	
2357 Verizon Wireless		4.66	1 Transactions	
125 DEPT Total:		1,905.48	Veteran Services	6 Vendors 8 Transactions
149 DEPT			Other General Government	
3665 Ratwik,Roszak & Maloney, Pa 01-149-000-0000-6285		697.00	Prof serv 5/3-31-2016	Professional Fees
3665 Ratwik,Roszak & Maloney, Pa		697.00	1 Transactions	
5318 Select Account 01-149-000-0000-6289		282.74	June 2016 participant fee	1148404 Select Account Adm.
5318 Select Account		282.74	1 Transactions	
149 DEPT Total:		979.74	Other General Government	2 Vendors 2 Transactions
202 DEPT			Sheriff	
106 Fillmore Co Treasurer 01-202-000-0000-6561		2,351.07	May fuel-Sheriff	Gasoline Diesel And Other Fuels
106 Fillmore Co Treasurer		2,351.07	1 Transactions	
2075 Fire Safety USA,Inc 01-202-000-0000-6356		1,702.25	Water rescue equipment 6/10/16	90430 Boat & Water Expenditures
2075 Fire Safety USA,Inc		1,702.25	1 Transactions	
83550 Kelly Printing & Signs 01-202-000-0000-6455		475.00	Dodge Durango graphics wrap	#23970 Law Enforcement Supplies
83550 Kelly Printing & Signs		475.00	1 Transactions	
9155 Lyman's Auto Center, Inc. 01-202-000-0000-6377		135.00	towing vehicle	30286 Fees And Service Charges
9155 Lyman's Auto Center, Inc.		135.00	1 Transactions	
5293 McKee/Shane 01-202-000-0000-6377		90.00	Post license reimbursement	Fees And Service Charges
5293 McKee/Shane		90.00	1 Transactions	
4487 Preston Service Plus 01-202-000-0000-6311		40.82	2013 Dodge Durango-oil,etc	4185 Miscellaneous Repairs And Maintenance



Vendor No.	Name	Account/Formula	Rpt Accr	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name
		01-202-000-0000-6311		53.42	2014 Dodge Durango,oil,etc		4283		Miscellaneous Repairs And Maintenance	
		01-202-000-0000-6311		74.71	2013 Chev Impala, oil, etc		4286		Miscellaneous Repairs And Maintenance	
		01-202-000-0000-6311		15.00	Mnt & bal Goodyear wrangler		4361		Miscellaneous Repairs And Maintenance	
4487	Preston Service Plus			183.95		4 Transactions				
4880	ULTRAMAX									
		01-202-000-0000-6455		927.00	Ammo		158828		Law Enforcement Supplies	
4880	ULTRAMAX			927.00		1 Transactions				
1614	Winona Police Department									
		01-202-000-0000-6357		20.00	Homeline Class 6/23/16				Peace Officer Training Expense	
1614	Winona Police Department			20.00		1 Transactions				
202	DEPT Total:			5,884.27	Sheriff		8 Vendors		11 Transactions	
206	DEPT				D.A.R.E. Program					
83550	Kelly Printing & Signs									
		01-206-000-0000-6416		1,385.74	Dare tee shirts		SR#23989		Misc Supplies	
83550	Kelly Printing & Signs			1,385.74		1 Transactions				
206	DEPT Total:			1,385.74	D.A.R.E. Program		1 Vendors		1 Transactions	
251	DEPT				County Jail					
3435	DALCO									
		01-251-000-0000-6411		440.39	Custodial supplies 6/10/16		3036155		Custodial Supplies	
3435	DALCO			440.39		1 Transactions				
5660	De Lage Landen Financial Services									
		01-251-000-0000-6310		165.78	April 2016 copier lease		49687832		Contract Repairs And Maintenance	
		01-251-000-0000-6310		165.78	May 2016 copier lease		49990244		Contract Repairs And Maintenance	
		01-251-000-0000-6310		165.78	June 2016 copier lease		50508174		Contract Repairs And Maintenance	
5660	De Lage Landen Financial Services			497.34		3 Transactions				
4899	HEALTHDIRECT #119									
		01-251-000-0000-6431		425.95	Inmate meds		20054		Drugs And Medicine	
4899	HEALTHDIRECT #119			425.95		1 Transactions				
2981	Hoff/Luann									



Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
2981	Hoff/Luann 01-251-000-0000-6337		14.18	May 2-31,2016 mileage		Other Travel Expense
7506	Language Line Services 01-251-000-0000-6285		7.50	Interpretation Service-5/31	3848106	Professional Fees
7506	Language Line Services		7.50	1 Transactions		
9403	Menards Rochester South 01-251-000-0000-6416		95.03	Jail supplies-6/7/16	24278	Misc Supplies
9403	Menards Rochester South		95.03	1 Transactions		
9361	MN Dept Of Corrections 01-251-000-0000-6301		855.00	Inmate wages-May	348927	lcwc Wage Expense
9361	MN Dept Of Corrections		855.00	1 Transactions		
1219	Preston American Legion Post #166 01-251-000-0000-6580		15.00	American Flag		Other Repair And Maintenance Supplies
1219	Preston American Legion Post #166		15.00	1 Transactions		
81511	Preston Foods 01-251-000-0000-6416		37.47	Jail supplies 5/16-6/1/2016	acct 2874	Misc Supplies
81511	Preston Foods		37.47	1 Transactions		
308	Preston Public Utilities 01-251-000-0000-6251		2,115.99	902 Houston St-Sheriff's	4 471 340	Electricity
308	Preston Public Utilities		2,115.99	1 Transactions		
1130	SimplexGrinnell 01-251-000-0000-6305		636.25	Repair N2 terminals	82574421	Machinery And Equipment Repairs
1130	SimplexGrinnell		636.25	1 Transactions		
423	Tri-County Electric Cooperative 01-251-000-0000-6251		99.42	Radio Tower electric 5/1-6/1	1531007000	Electricity
423	Tri-County Electric Cooperative		99.42	1 Transactions		
4346	Uline 01-251-000-0000-6455		90.19	L30 Wypall dispenser box-10 pk	77747000	Law Enforcement Supplies
4346	Uline		90.19	1 Transactions		



Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
2421	Vis Plumbing & Heating Inc 01-251-000-0000-6305		Water heater worked on	94374	Machinery And Equipment Repairs
2421	Vis Plumbing & Heating Inc	292.50		1 Transactions	
746	Woxland Heating & Cooling,LLC 01-251-000-0000-6580	145.50	Freon	1534	Other Repair And Maintenance Supplies
746	Woxland Heating & Cooling,LLC	145.50		1 Transactions	
251	DEPT Total:	5,767.71	County Jail	15 Vendors	17 Transactions
281	DEPT		Emergency Mgmt Services		
4601	REGION NINE 01-281-000-0000-6446	2,406.00	May 2016 Contract services	#ED-0272	Hazardous Midigation Grant
4601	REGION NINE	2,406.00		1 Transactions	
2357	Verizon Wireless 01-281-000-0000-6203	70.04	Data lines -5/2-6/1/16 chgs	9766366288	Telephone
2357	Verizon Wireless	70.04		1 Transactions	
281	DEPT Total:	2,476.04	Emergency Mgmt Services	2 Vendors	2 Transactions
441	DEPT		Public Health		
5016	A+ Imaging Systems 01-441-000-0000-6448	12.96	Copies for catch fldrs-SHIP	103686	Ship Grant Expenses
5016	A+ Imaging Systems	12.96		1 Transactions	
2343	Kingsley Mercantile 01-441-000-0000-6448	275.48	SHIP garden supplies 5/15/16		Ship Grant Expenses
2343	Kingsley Mercantile	275.48		1 Transactions	
3169	Pohlman/Brenda L 01-441-000-0000-6390	23.76	TZD mileage 6/9/16		TZD Save Roads Basic 20.600
	01-441-000-0000-6448	29.16	6/3-6/16 mileage SHIP		Ship Grant Expenses
	01-441-000-0000-6448	99.70	SHIP LTC Garden supplies		Ship Grant Expenses
	01-441-000-0000-6449	43.20	PHEP mileage 6/16/16		Prparadeness Grant
	01-441-000-0000-6448	88.92	SHIP LTC Garden supplies	38045	Ship Grant Expenses
3169	Pohlman/Brenda L	284.74		5 Transactions	



Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	
No. Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
441 DEPT Total:		573.18	Public Health	3 Vendors	7 Transactions
442 DEPT			Wic Program		
3251 Schultz/Kari					
01-442-000-0000-6335		5.40	WIC mileage 6/2/16		Employee Automobile Allowance
3251 Schultz/Kari		5.40		1 Transactions	
2187 Topness/Vicky					
01-442-000-0000-6335		18.36	5/5/16 WIC mileage		Employee Automobile Allowance
2187 Topness/Vicky		18.36		1 Transactions	
2357 Verizon Wireless					
01-442-000-0000-6203		8.87	WIC cell phone 5/3-6/2/2016	9766390092	Telephone
2357 Verizon Wireless		8.87		1 Transactions	
442 DEPT Total:		32.63	Wic Program	3 Vendors	3 Transactions
443 DEPT			Nursing Service		
5016 A+ Imaging Systems					
01-443-000-0000-6310		278.87	Photo copies	103686	Contract Repairs & Maintenance
5016 A+ Imaging Systems		278.87		1 Transactions	
4637 ERICKSON/JESSICA					
01-443-000-0000-6335		155.52	5/4-5/10/16 mileage		Employee Automobile Allowance
4637 ERICKSON/JESSICA		155.52		1 Transactions	
83550 Kelly Printing & Signs					
01-443-000-0000-6408		38.00	Nurses' name plates	24132	Other Office Supplies
83550 Kelly Printing & Signs		38.00		1 Transactions	
5292 Southeast Mechanical, Inc.					
01-443-000-0000-6416		271.13	Service freezer	12903	Misc Supplies
01-443-000-0000-6416		1,297.29	Service freezer	12976	Misc Supplies
5292 Southeast Mechanical, Inc.		1,568.42		2 Transactions	
2357 Verizon Wireless					
01-443-000-0000-6203		130.20	Nurses cell phones 5/3-6/2/16	9766390092	Telephone



Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Amount	Service Dates	On Behalf of Name
			Paid On Bhf #	
2357 Verizon Wireless		130.20	1 Transactions	
443 DEPT Total:		2,171.01	Nursing Service	5 Vendors 6 Transactions
444 DEPT			Home Health	
13 Arrowwood Resort & Conference Center 01-444-000-0000-6337		318.90	Loding for Conference 5/13/16	E:IN429622 Other Travel Expense
13 Arrowwood Resort & Conference Center		318.90	1 Transactions	
1901 Aske/Nancy J 01-444-000-0000-6335		29.00	5/30-6/10 HHA auto expense	Employee Automobile Allowance
1901 Aske/Nancy J		29.00	1 Transactions	
3801 Bergo/Doreen 01-444-000-0000-6335		97.20	5/30-6/10 HHA auto expense	Employee Automobile Allowance
3801 Bergo/Doreen		97.20	1 Transactions	
2508 Clark/Evelyn 01-444-000-0000-6335		11.77	5/30-6/10 HHA auto expense	Employee Automobile Allowance
2508 Clark/Evelyn		11.77	1 Transactions	
111 Fillmore Co Treasurer- Credit Card/ACH 01-444-000-0000-6433		148.00	Medication box-CI#2587	Waiver Reimbursables
111 Fillmore Co Treasurer- Credit Card/ACH		148.00	1 Transactions	
3647 Jergenson/Karin 01-444-000-0000-6335		58.86	5/30-6/10 HHA auto expense	Employee Automobile Allowance
3647 Jergenson/Karin		58.86	1 Transactions	
3070 Kallis/Sara 01-444-000-0000-6335		155.52	5/30-6/10/16 HHA auto expense	Employee Automobile Allowance
3070 Kallis/Sara		155.52	1 Transactions	
8660 Lopez/Debbilyn 01-444-000-0000-6335		28.14	5/31-6/10/16 HHA auto expense	Employee Automobile Allowance
8660 Lopez/Debbilyn		28.14	1 Transactions	
5997 Ostby/Helen 01-444-000-0000-6335		151.20	5/30-6/30 HHA auto expense	Employee Automobile Allowance



Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
5997	Ostby/Helen		151.20		1 Transactions	
3735	Pappas/Natalie 01-444-000-0000-6335		2.43	5/30-6/10/16 HHA auto expense		Employee Automobile Allowance
3735	Pappas/Natalie		2.43		1 Transactions	
3429	Tienter/Lesa 01-444-000-0000-6335		155.52	5/30-6/10/16 HHA auto expense		Employee Automobile Allowance
3429	Tienter/Lesa		155.52		1 Transactions	
444	DEPT Total:		1,156.54	Home Health	11 Vendors	11 Transactions
446	DEPT			Mch Program		
3581	Root/Emily 01-446-000-0000-6335		78.84	5/13-5/31/16 mileage		Employee Automobile Allowance
3581	Root/Emily		78.84		1 Transactions	
446	DEPT Total:		78.84	Mch Program	1 Vendors	1 Transactions
501	DEPT			Historical Society		
107	Fillmore Co Historical Center 01-501-000-0000-6802		23,400.00	2nd half Historical 2016 appro		Appropriations
107	Fillmore Co Historical Center		23,400.00		1 Transactions	
501	DEPT Total:		23,400.00	Historical Society	1 Vendors	1 Transactions
515	DEPT			Memorial Day Services		
1219	Preston American Legion Post #166 01-515-000-0000-6802		75.00	Memorial Day Program ad		Appropriations
1219	Preston American Legion Post #166		75.00		1 Transactions	
515	DEPT Total:		75.00	Memorial Day Services	1 Vendors	1 Transactions
601	DEPT			County Fair Board		
365	Fillmore Co Ag Society Treas 01-601-000-0000-6802		18,500.00	2nd half 2016 Fair Board		Appropriations

*** Fillmore County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	
No. Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
365 Fillmore Co Ag Society Treas		18,500.00	1 Transactions		
601 DEPT Total:		18,500.00	County Fair Board	1 Vendors	1 Transactions
603 DEPT			Feedlot		
106 Fillmore Co Treasurer 01-603-000-0000-6561		50.17	May fuel-Feedlot		Gasoline Diesel And Other Fuels
106 Fillmore Co Treasurer		50.17		1 Transactions	
110 Fillmore Co Treasurer 01-603-000-0000-6205		23.71	Feedlot postage		Postage And Postal Box Rent
110 Fillmore Co Treasurer		23.71		1 Transactions	
4487 Preston Service Plus 01-603-000-0000-6310		41.03	mntce 2009 Equinox-oil change,	4447	Contract Repairs And Maintenance
4487 Preston Service Plus		41.03		1 Transactions	
603 DEPT Total:		114.91	Feedlot	3 Vendors	3 Transactions
1 Fund Total:		94,251.17	County Revenue Fund		135 Transactions

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
111 DEPT		Facilities Mtce		
3370 Haakenson Electric Inc				
12-111-000-0000-6625		56.15 unhooked power from Vet's pane	3043	Building Improvement
3370 Haakenson Electric Inc		56.15	1 Transactions	
2421 Vis Plumbing & Heating Inc				
12-111-000-0000-6625		422.50 New water heater installed	94383	Building Improvement
12-111-000-0000-6625		520.00 New water heater install	94385	Building Improvement
12-111-000-0000-6625		897.82 New water heater supplies	94413	Building Improvement
12-111-000-0000-6625		3,132.68 new water heater & supplies	94414	Building Improvement
12-111-000-0000-6625		175.10 New water heater & supplies	94415	Building Improvement
2421 Vis Plumbing & Heating Inc		5,148.10	5 Transactions	
111 DEPT Total:		5,204.25	Facilities Mtce 2 Vendors	6 Transactions
610 DEPT		Greenleafton Septic System District		
5988 Preston Auto Parts				
12-610-000-0000-6623		200.00 Reflective staff 48in	449791	Greenleafton Septic System Expenses
5988 Preston Auto Parts		200.00	1 Transactions	
3679 Stantec Consulting Services, Inc (SCSI)				
12-610-000-0000-6273		1,351.25 Prof Serv 4/9-5/6/16	1052312	Professional Fees
3679 Stantec Consulting Services, Inc (SCSI)		1,351.25	1 Transactions	
610 DEPT Total:		1,551.25	Greenleafton Septic System District 2 Vendors	2 Transactions
12 Fund Total:		6,755.50	INFRA FUND	8 Transactions

Vendor No.	Name	Account/Formula	Rpt Accr	Amount	Warrant Description	Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
300	DEPT				Highway Administration			
5016	A+ Imaging Systems	13-300-000-0000-6377		887.96	COPIER METER READING	070116	103685	Fees And Service Charges
5016	A+ Imaging Systems			887.96		1 Transactions		
82132	Fillmore Co Journal	13-300-000-0000-6241		23.25	ADS: CHEVRON PROJECT	070116	75885	Advertising
82132	Fillmore Co Journal			23.25		1 Transactions		
423	Tri-County Electric Cooperative	13-300-000-0000-6306		39.39	ELECTRICITY	070116	1407003000	Radio Tower Repair & Services
423	Tri-County Electric Cooperative			39.39		1 Transactions		
300	DEPT Total:			950.60	Highway Administration		3 Vendors	3 Transactions
310	DEPT				Highway Maintenance			
3124	Crop Production Services, Inc	13-310-000-0000-6526		436.00	WEED CONTROL	070116	30261764	Weed Control
		13-310-000-0000-6526		4,438.05	WEED CONTROL	070116	30261770	Weed Control
3124	Crop Production Services, Inc			4,874.05		2 Transactions		
5168	Dyreson/Jeff	13-310-000-0000-6466		198.94	SAFETY BOOTS	070116		Safety Materials
5168	Dyreson/Jeff			198.94		1 Transactions		
3632	Milestone Materials Inc	13-310-000-0000-6505		767.32	ROCK	070116	6386	Aggregate
		13-310-000-0000-6505		156.29	ROCK	070116	6387	Aggregate
		13-310-000-0000-6505		874.63	ROCK	070116	7515	Aggregate
3632	Milestone Materials Inc			1,798.24		3 Transactions		
272	Newman Signs	13-310-000-0000-6515		132.36	SUPPLIES	070116	TI0298536	Traffic Signs
272	Newman Signs			132.36		1 Transactions		
2990	Sorum & Sons/Orval	13-310-000-0000-6505		7,884.33	ROCK	070116	4767	Aggregate
		13-310-000-0000-6505		16,312.41	ROCK	070116	4769	Aggregate

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Amount	Service Dates	On Behalf of Name
			Paid On Bhf #	
2990 Sorum & Sons/Orval		24,196.74	2 Transactions	
423 Tri-County Electric Cooperative				
13-310-000-0000-6251		41.59	ELECTRICITY 070116	1908001000 Electricity
423 Tri-County Electric Cooperative		41.59	1 Transactions	
310 DEPT Total:		31,241.92	Highway Maintenance	6 Vendors 10 Transactions
320 DEPT			Highway Construction	
5290 Fierro/Tona K				
13-320-000-0000-6363		324.32	EASEMENT 070116	Right Of Way Costs
13-320-000-0000-6363		4.16	EASEMENT 070116	Right Of Way Costs
5290 Fierro/Tona K		328.48	2 Transactions	
8517 Frontier Precision, Inc				
13-320-000-0000-6501		245.00	SURVEY BATTERY 070116	149393 Engineering And Surveying Supplies
8517 Frontier Precision, Inc		245.00	1 Transactions	
3388 Minnowa Construction Inc				
13-320-000-0000-6348		3,631.89	625-09 Fed #6	SAP 23-599-151 Fed Construction
13-320-000-0000-6343		907.97	625-09 R/C #6	SP 23-625-09 Regular Construction Contracts
3388 Minnowa Construction Inc		4,539.86	2 Transactions	
320 DEPT Total:		5,113.34	Highway Construction	3 Vendors 5 Transactions
330 DEPT			Equipment Maintenance Shops	
5435 Ag Electrical Specialist, Inc				
13-330-000-0000-6575		185.00	LABOR 070116	A30390 Machinery Parts
13-330-000-0000-6575		177.00	PARTS 070116	A30390 Machinery Parts
5435 Ag Electrical Specialist, Inc		362.00	2 Transactions	
1425 Continental Research Corp				
13-330-000-0000-6576		448.00	SUPPLIES 070116	436112CRC1 Shop Supplies & Tools
1425 Continental Research Corp		448.00	1 Transactions	
8165 Dave Syverson Freightliner				
13-330-000-0000-6575		232.26	PARTS 070116	250651 Machinery Parts

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
8165	Dave Syverson Freightliner		232.26		1 Transactions	
7542	Fillmore Co Treasurer 13-330-000-0000-6561		585.68	MAY FUEL TAX 070116		Gasoline Diesel And Other Fuels
7542	Fillmore Co Treasurer		585.68		1 Transactions	
3714	Hovey Oil Co Inc 13-330-000-0000-6561		4,339.30	GAS 070116	91252	Gasoline Diesel And Other Fuels
	13-330-000-0000-6561		1,474.20	#2 DIESEL 070116	91259	Gasoline Diesel And Other Fuels
	13-330-000-0000-6561		1,452.60	#2 DIESEL 070116	91290	Gasoline Diesel And Other Fuels
	13-330-000-0000-6561		1,344.67	#2 DIESEL 070116	91292	Gasoline Diesel And Other Fuels
	13-330-000-0000-6561		1,292.80	#2 DIESEL 070116	91812	Gasoline Diesel And Other Fuels
	13-330-000-0000-6561		1,400.80	#2 DIESEL 070116	91822	Gasoline Diesel And Other Fuels
	13-330-000-0000-6561		293.25	GAS 070116	91822	Gasoline Diesel And Other Fuels
	13-330-000-0000-6561		1,520.70	#2 DIESEL 070116	91899	Gasoline Diesel And Other Fuels
3714	Hovey Oil Co Inc		13,118.32		8 Transactions	
83550	Kelly Printing & Signs 13-330-000-0000-6576		78.00	SUPPLIES 070116	24006	Shop Supplies & Tools
83550	Kelly Printing & Signs		78.00		1 Transactions	
4122	M & M Lawn & Leisure 13-330-000-0000-6575		59.99	PARTS 070116	222600	Machinery Parts
4122	M & M Lawn & Leisure		59.99		1 Transactions	
6094	MN Energy Resources Corporation 13-330-000-0000-6255		49.49	NATURAL GAS 070116	505303491	Gas
6094	MN Energy Resources Corporation		49.49		1 Transactions	
308	Preston Public Utilities 13-330-000-0000-6251		722.84	UTILITIES 070116	4458327	Electricity
	13-330-000-0000-6251		44.23	UTILITIES 070116	4459875	Electricity
	13-330-000-0000-6251		40.00	UTILITIES 070116	4473A342	Electricity
	13-330-000-0000-6251		621.98	UTILITIES 070116	4473B341	Electricity
308	Preston Public Utilities		1,429.05		4 Transactions	
3580	Rye, Wayne 13-330-000-0000-6317		7,485.16	ROOF-PETERSON SHOP 070116	731436	Building Maintenance

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	
No. Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
3580 Rye, Wayne		7,485.16	1 Transactions		
618 Scharf Auto Supply Inc 13-330-000-0000-6576		103.60	SUPPLIES 070116	548230	Shop Supplies & Tools
618 Scharf Auto Supply Inc		103.60	1 Transactions		
6600 Solberg Welding Inc 13-330-000-0000-6575		11.04	PARTS 070116	9209	Machinery Parts
6600 Solberg Welding Inc		11.04	1 Transactions		
423 Tri-County Electric Cooperative 13-330-000-0000-6251		104.25	ELECTRICITY 070116	0504008000	Electricity
13-330-000-0000-6251		21.33	ELECTRICITY 070116	8500771401	Electricity
13-330-000-0000-6251		55.48	ELECTRICITY 070116	8500773101	Electricity
13-330-000-0000-6251		170.84	ELECTRICITY 070116	8901996001	Electricity
13-330-000-0000-6251		24.91	ELECTRICITY 070116	8901997001	Electricity
423 Tri-County Electric Cooperative		376.81	5 Transactions		
4079 Village Farm & Home 13-330-000-0000-6576		164.05	SUPPLIES 070116	23789	Shop Supplies & Tools
4079 Village Farm & Home		164.05	1 Transactions		
5291 Zahl Petroleum Maintenance Co. 13-330-000-0000-6576		439.00	SUPPLIES 070116	215522-IN	Shop Supplies & Tools
5291 Zahl Petroleum Maintenance Co.		439.00	1 Transactions		
4384 Zarnoth Brush Works Inc 13-330-000-0000-6575		639.00	PARTS 070116	160373	Machinery Parts
4384 Zarnoth Brush Works Inc		639.00	1 Transactions		
451 Ziegler Inc 13-330-000-0000-6575		1,281.44	CUTTING EDGES 070116	2890800	Machinery Parts
13-330-000-0000-6575		239.14	FILTERS 070116	2890800	Machinery Parts
451 Ziegler Inc		1,520.58	2 Transactions		
330 DEPT Total:		27,102.03	Equipment Maintenance Shops	17 Vendors	33 Transactions
340 DEPT			Local Option Sales Tax		
99 Erickson Engineering Co					

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13 County Road & Bridge

*** Fillmore County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
	13-340-000-0000-6265		2,156.00	CONSULTING 070116	11804	Consulting
	13-340-000-0000-6265		3,400.00	CONSULTING 070116	11810	Consulting
99	Erickson Engineering Co		5,556.00	2 Transactions		
340	DEPT Total:		5,556.00	Local Option Sales Tax	1 Vendors	2 Transactions
13	Fund Total:		69,963.89	County Road & Bridge		53 Transactions

*** Fillmore County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
390	DEPT			Resource Recovery Center		
106	Fillmore Co Treasurer 14-390-000-0000-6561		243.20	Diesel-May fuel		Gasoline Diesel And Other Fuels
106	Fillmore Co Treasurer		243.20	1 Transactions		
8757	OSI Environmental, Inc 14-390-000-0000-6377		100.00	Filters-uncrushed 5/31/16	2058157	Fees And Service Charges
	14-390-000-0000-6377		50.00	Filters-uncrushed 6/6/16	2058158	Fees And Service Charges
	14-390-000-0000-6377		100.00	used oil-collect serv fee 5/31	2058209	Fees And Service Charges
8757	OSI Environmental, Inc		250.00	3 Transactions		
308	Preston Public Utilities 14-390-000-0000-6251		324.13	727 Hwy 16 & 52 E-utilities	4 457 326	Electricity
308	Preston Public Utilities		324.13	1 Transactions		
5882	Winneshiek County Landfill 14-390-000-0000-6374		2,610.36	6/2-6/4 Nielsen Hshld,tv's,etc	20767	Landfill Tipping Fees
5882	Winneshiek County Landfill		2,610.36	1 Transactions		
6378	Winona Co Household Hazardous Waste 14-390-000-0000-6864		977.54	Service 5/17/16	473	Mmp Promotion
6378	Winona Co Household Hazardous Waste		977.54	1 Transactions		
390	DEPT Total:		4,405.23	Resource Recovery Center	5 Vendors	7 Transactions
14	Fund Total:		4,405.23	Sanitation Fund		7 Transactions

*** Fillmore County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	
No. Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
350 DEPT		County Airport			
85440 Centurylink					
23-350-000-0000-6203		124.30	5/26-6/25/16 phone	301269537	Telephone
85440 Centurylink		124.30	1 Transactions		
1435 Deters/Isaac					
23-350-000-0000-6305		80.00	Mower routine service-4 hrs	11332	Machinery And Equipment Repairs
23-350-000-0000-6305		110.22	diesel fuel reimb	11332	Machinery And Equipment Repairs
23-350-000-0000-6316		1,650.00	2016 First 1/2 mowings	11332	Grounds Maintenance
1435 Deters/Isaac		1,840.22	3 Transactions		
7642 State Of MN-Treasurer					
23-350-000-0000-6377		40.00	Airport license fee(3 yrs)		Fees And Service Charges
7642 State Of MN-Treasurer		40.00	1 Transactions		
423 Tri-County Electric Cooperative					
23-350-000-0000-6251		314.34	5/1-6/1/16 electricity	1132001001	Electricity
23-350-000-0000-6251		34.13	5/1-6/1/16 electricity	1132012002	Electricity
423 Tri-County Electric Cooperative		348.47	2 Transactions		
350 DEPT Total:		2,352.99	County Airport	4 Vendors	7 Transactions
23 Fund Total:		2,352.99	County Airport Fund		7 Transactions



Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
611	DEPT		Greenleafton Maintenance Expense		
423	Tri-County Electric Cooperative				
	73-611-000-0000-6251		298.93	5/1-6/1/16 Treatment plant	0501055002 Electricity
	73-611-000-0000-6251		39.79	5/1-6/1/16 Grinder pumps	501056002 Electricity
423	Tri-County Electric Cooperative		338.72	2 Transactions	
611	DEPT Total:		338.72	Greenleafton Maintenance Expense	1 Vendors 2 Transactions
73	Fund Total:		338.72	Greenleafton Septic Project	2 Transactions

*** Fillmore County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Vendor Name	Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
0	DEPT				...		
110	Fillmore Co Treasurer	76-000-000-0000-2006		1,821.00	RRC Sales & use tax		Commercial Sw Mgmt Tax
		76-000-000-0000-2007		74.00	041,101,149&602 Sales & use tx		Sales Tax Collected
110	Fillmore Co Treasurer			1,895.00	2 Transactions		
0	DEPT Total:			1,895.00	...	1 Vendors	2 Transactions
300	DEPT				Highway Administration		
110	Fillmore Co Treasurer	76-300-000-0000-2007		23.00	R & B Sales & Use tax		Sales Tax Collected
110	Fillmore Co Treasurer			23.00	1 Transactions		
300	DEPT Total:			23.00	Highway Administration	1 Vendors	1 Transactions
76	Fund Total:			1,918.00	Trust And Agency Fund		3 Transactions

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87 State Revenue And School

*** Fillmore County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Amount	Service Dates	Paid On Bhf # On Behalf of Name
0 DEPT			...	
110 Fillmore Co Treasurer				
87-000-000-0000-2470		25,146.47	Mtg tax-May	Mortgage Reg Tax-State
87-000-000-0000-2471		39,874.19	Deed tax-May	State Deed Tax-State
110 Fillmore Co Treasurer		65,020.66	2 Transactions	
0 DEPT Total:		65,020.66	...	1 Vendors 2 Transactions
87 Fund Total:		65,020.66	State Revenue And School Func	2 Transactions
Final Total:		245,006.16	153 Vendors	217 Transactions

*** Fillmore County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>	
	1	94,251.17	County Revenue Fund	
	12	6,755.50	INFRA FUND	
	13	69,963.89	County Road & Bridge	
	14	4,405.23	Sanitation Fund	
	23	2,352.99	County Airport Fund	
	73	338.72	Greenleafton Septic Project	
	76	1,918.00	Trust And Agency Fund	
	87	65,020.66	State Revenue And School Fund	
	All Funds	245,006.16	Total	Approved by,
			
			



<u>Vendor No.</u>	<u>Name</u> <u>Account/Formula</u>	<u>Accr</u>	<u>Rpt</u> <u>Amount</u>	<u>Warrant Description</u> <u>Service Dates</u>	<u>Invoice #</u> <u>Paid On Bhf #</u>	<u>Account/Formula Description</u> <u>On Behalf of Name</u>
373	Amherst Township 80-889-000-0000-6804		110,829.35	June 2016 Settlement #2		For Other Agencies
373	Amherst Township		110,829.35	1 Transactions		
374	Arendahl Township 80-889-000-0000-6804		70,672.92	June 2016 Settlement #2		For Other Agencies
374	Arendahl Township		70,672.92	1 Transactions		
375	Beaver Township 80-889-000-0000-6804		67,438.98	June 2016 Settlement #2		For Other Agencies
375	Beaver Township		67,438.98	1 Transactions		
376	Bloomfield Township 80-889-000-0000-6804		61,363.63	June 2016 Settlement #2		For Other Agencies
376	Bloomfield Township		61,363.63	1 Transactions		
377	Bristol Township 80-889-000-0000-6804		77,773.31	June 2016 Settlement #2		For Other Agencies
377	Bristol Township		77,773.31	1 Transactions		
378	Canton City 80-889-000-0000-6804		75,936.18	June 2016 Settlement #2		For Other Agencies
378	Canton City		75,936.18	1 Transactions		
379	Canton Township 80-889-000-0000-6804		110,794.17	June 2016 Settlement #2		For Other Agencies
379	Canton Township		110,794.17	1 Transactions		
380	Carimona Township 80-889-000-0000-6804		67,078.34	June 2016 Settlement #2		For Other Agencies
380	Carimona Township		67,078.34	1 Transactions		
381	Carrolton Township 80-889-000-0000-6804		81,616.20	June 2016 Settlement #2		For Other Agencies
381	Carrolton Township		81,616.20	1 Transactions		
382	Chatfield City 80-889-000-0000-6804		505,008.26	June 2016 Settlement #2		For Other Agencies
382	Chatfield City		505,008.26	1 Transactions		

<u>Vendor Name</u>	<u>Accr</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No. Account/Formula</u>				<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
383 Chatfield Township 80-889-000-0000-6804			52,290.80	June 2016 Settlement #2		For Other Agencies
383 Chatfield Township			52,290.80	1 Transactions		
402 City of Rushford 80-889-000-0000-6804			450,193.85	June 2016 Settlement #2		For Other Agencies
402 City of Rushford			450,193.85	1 Transactions		
403 City of Rushford Village 80-889-000-0000-6804			240,739.92	June 2016 Settlement #2		For Other Agencies
403 City of Rushford Village			240,739.92	1 Transactions		
384 Fillmore Township 80-889-000-0000-6804			58,102.66	June 2016 Settlement #2385		For Other Agencies
384 Fillmore Township			58,102.66	1 Transactions		
385 Forestville Township 80-889-000-0000-6804			62,605.09	June 2016 Settlement #2		For Other Agencies
385 Forestville Township			62,605.09	1 Transactions		
386 Fountain City 80-889-000-0000-6804			106,028.74	June 2016 Settlement #2		For Other Agencies
386 Fountain City			106,028.74	1 Transactions		
387 Fountain Township 80-889-000-0000-6804			66,597.24	June 2016 Settlement #2		For Other Agencies
387 Fountain Township			66,597.24	1 Transactions		
388 Harmony City 80-889-000-0000-6804			338,529.12	June 2016 Settlement #2		For Other Agencies
388 Harmony City			338,529.12	1 Transactions		
389 Harmony Township 80-889-000-0000-6804			114,611.33	June 2016 Settlement #2		For Other Agencies
389 Harmony Township			114,611.33	1 Transactions		
390 Holt Township 80-889-000-0000-6804			86,206.02	June 2016 Settlement #2		For Other Agencies
390 Holt Township			86,206.02	1 Transactions		



Vendor No.	Name Account/Formula	Accr	Rpt Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
391	Jordan Township 80-889-000-0000-6804		55,646.05	June 2016 Settlement #2		For Other Agencies
391	Jordan Township		55,646.05	1 Transactions		
392	Lanesboro City 80-889-000-0000-6804		326,700.01	June 2016 Settlement #2		For Other Agencies
392	Lanesboro City		326,700.01	1 Transactions		
393	Mabel City 80-889-000-0000-6804		214,968.93	June 2016 Settlement #2		For Other Agencies
393	Mabel City		214,968.93	1 Transactions		
394	Newburg Township 80-889-000-0000-6804		80,037.87	June 2016 Settlement #2		For Other Agencies
394	Newburg Township		80,037.87	1 Transactions		
395	Norway Township 80-889-000-0000-6804		98,561.12	June 2016 Settlement #2		For Other Agencies
395	Norway Township		98,561.12	1 Transactions		
396	Ostrander City 80-889-000-0000-6804		66,808.97	June 2016 Settlement #2		For Other Agencies
396	Ostrander City		66,808.97	1 Transactions		
397	Peterson City 80-889-000-0000-6804		48,127.73	June 2016 Settlement #2		For Other Agencies
397	Peterson City		48,127.73	1 Transactions		
398	Pilot Mound Township 80-889-000-0000-6804		70,082.98	June 2016 Settlement #2		For Other Agencies
398	Pilot Mound Township		70,082.98	1 Transactions		
399	Preble Township 80-889-000-0000-6804		55,289.81	June 2016 Settlement #2		For Other Agencies
399	Preble Township		55,289.81	1 Transactions		
400	Preston City 80-889-000-0000-6804		520,206.12	June 2016 Settlement #2		For Other Agencies
400	Preston City		520,206.12	1 Transactions		



Vendor Name	Accr	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula			Service Dates	Paid On Bhf #	On Behalf of Name
401 Preston Township 80-889-000-0000-6804			40,482.73	June 2016 Settlement #2	For Other Agencies
401 Preston Township			40,482.73	1 Transactions	
404 Spring Valley City 80-889-000-0000-6804			640,403.98	June 2016 Settlement #2	For Other Agencies
404 Spring Valley City			640,403.98	1 Transactions	
405 Spring Valley Township 80-889-000-0000-6804			62,739.46	June 2016 Settlement #2	For Other Agencies
405 Spring Valley Township			62,739.46	1 Transactions	
406 Sumner Township 80-889-000-0000-6804			89,117.82	June 2016 Settlement #2	For Other Agencies
406 Sumner Township			89,117.82	1 Transactions	
407 Whalan City 80-889-000-0000-6804			11,783.16	June 2016 Settlement #2	For Other Agencies
407 Whalan City			11,783.16	1 Transactions	
408 Wykoff City 80-889-000-0000-6804			98,999.31	June 2016 Settlement #2	For Other Agencies
408 Wykoff City			98,999.31	1 Transactions	
409 York Township 80-889-000-0000-6804			84,824.57	June 2016 Settlement #2	For Other Agencies
409 York Township			84,824.57	1 Transactions	
80 Fund Total:			5,369,196.73	Taxes And Penalties Fund	37 Vendors 37 Transactions
Final Total:			5,369,196.73	37 Vendors	37 Transactions

*** Fillmore County ***

Audit List for Board AUDITOR'S VOUCHERS ENTRIES



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>	
	80	5,369,196.73	Taxes And Penalties Fund	
	All Funds	5,369,196.73	Total	Approved by,
			
			

HAULER PERMIT

AGREEMENT made by and between the Winneshiek County Area Solid Waste Agency, hereinafter referred to as Agency, and Fillmore County, Minnesota, hereinafter referred to as Hauler.

WHEREAS, Hauler wishes to dispose of solid waste, garbage, trash, etc. at the Winneshiek County Sanitary Landfill.

IT IS HERETOFORE AGREED:

1. The term of this permit shall be for a period beginning on the 1st of July, 2016, and continuing through the 30th of June, 2017.

2. The Agency shall accept solid waste, garbage, trash, etc. from the Hauler so long as said solid waste originates from a jurisdiction that has entered into a permanent use agreement (Participating Jurisdiction) with the Agency at a rate of \$67.00 per ton. Said rate is subject to change by Agency action. The terms of this Hauler Permit are further subject to the terms of the permanent use agreement between the Agency and the Participating Jurisdiction.

3. The Agency shall only accept solid waste, garbage, trash, etc. originating in jurisdictions outside those with permanent use agreements (Non-Participating Jurisdiction) at a rate of \$150.00 per ton, up to a total of 1,000 tons, and with prior approval by the Agency for a minimum period ending June 30, 2017. This period may be extended by Agency resolution. Waste originating in a Non-Participating Jurisdiction and transferred within a Participating Jurisdiction shall be governed by this paragraph and not by paragraph 2 above.

4. The Hauler and its drivers shall report at the gate upon delivery of every load and disclose and certify, on forms to be provided by the Agency, the origin or origins of the waste they are hauling, as well as estimates of the weights picked up at each location, city, county, etc. In the event the Agency determines the Hauler and/or its drivers have misrepresented the origin of said waste, this permit will be suspended immediately and the Hauler and driver will not be allowed to haul solid waste to the landfill.

5. The Hauler agrees that it shall not deposit any special or hazardous waste or friable asbestos for which either federal or state approval is required without Agency approval. In the event the Agency determines the Hauler and/or its drivers deposit said special or hazardous waste or friable asbestos without a proper Federal authorization and/or IDNR approval and permission by the Agency, their permit shall be suspended and they shall be further responsible for any and all related costs associated with the removal of said waste and cleanup of site.

6. The Hauler certifies that they have received and reviewed a copy of the Landfill Operating / Safety Rules and agree that they will follow the same and be subject to its enforcement/penalty provisions.

7. The Agency shall bill the Hauler every week, for the prior week period. Accounts not paid within twenty-eight (28) days of the billing date shall accrue interest at the rate of one and one-half per cent (1.5%) per month, thereafter. As of July 1, 2016, the minimum late fee will be \$5.00 per month. The Hauler agrees to remit all charges within sixty (60) days of the billing date. **If said payment is not made within said sixty (60) day period, the Hauler shall only deposit waste on a C.O.D. basis, until they are current.**

8. The Hauler is solely responsible for the collection and remitting of all sales tax payable to the State of Iowa.

Dated this ____ day of _____, 2016.

WINNESHIEK COUNTY AREA
SOLID WASTE AGENCY

FILLMORE COUNTY, MINNESOTA

By: 

David Pahlas, Chairperson

By: _____

By: 

Leon Kipp, Secretary

By: _____



PRICE QUOTATION

Quote Number: 11117262-2

Quote Date : June 15, 2016
Revised Date : June 15, 2016
Expires: July 15, 2016
Provided by: Dorian Folie

Jeff Cooper
FILLMORE COUNTY

Big Deal Number: 92852924

Contract: MN - STATE OF MINNESOTA (NASPO VP PC) (97227)

Product availability and product discontinuation is subject to change without notice. The prices in this quotation are valid for 30 days from quote date above. Please include the quote number and contract from this quote on the corresponding purchase order. HP INC. PROPRIETARY INFORMATION FOR CUSTOMER USE ONLY. DO NOT SHARE.

Item	Part No.	Description	Qty.	Unit Price	Extended
Group:					
1.		Configurable- HP Z440 Microsoft Windows Workstation - F5W13AV	1	\$1,781.29	\$1,781.29
	F5W13AV	Product - HP Z440 Microsoft Windows Workstation			
	G8T96AV	Chassis configuration - HP Z440 700W 90Percent Efficient Chassis			
	F5W14AV#ABA	Country kit - HP Z440 Country Kit			
	N2G46AV#ABA	Operating systems - Win 10 Pro 64 Downgrade Win 7 64			
	J6S68AV	Processor - Intel Xeon E5-1620v3 3.50GHz 10MB 2133 4C CPU			
	J1P72AV	Graphics - NVIDIA Quadro K2200 4GB DL-DVI(I)+2xDP 1st No cables included Graphics			
	T9V53AV	Memory - 32GB DDR4-2400 (2x16GB) Registered RAM			
	J9N92AV	Internal OS Load Storage Options - Operating System Load to SATA/SAS (Must select Internal Storage)			
	J3H77AV	Internal storage - 500GB 7200 RPM SATA 1st Hard Drive			
	F5W18AV	Optical drive - Slim SuperMulti DVDRW SATA 1st ODD			
	G8U08AV#ABA	Keyboard - HP USB Keyboard			
	G8U19AV	Mouse - HP USB Optical Mouse			
	G8U24AV	Packaging - HP Single Unit Packaging			
	F5W21AV#ABA	Warranty - HP 3/3/3 Warranty			
	G8U40AV	Technical AV - HP Processor Air Cooling Kit (Must Order with Processor 1)			
SUB TOTAL :					\$1,781.29

TOTAL PRICE :

\$1,781.29

To ensure the accurate and timely processing of your order, please include quote # 11117262-2 on your Purchase Order.

GET MORE FOR YOUR MONEY

Make the most of your budget and protect against technology obsolescence. Lease these HP products with a purchase price of \$1,781.29 for 36 months for as little as \$55.31 per month. At the end of the lease, send the equipment back to HP Financial Services and upgrade to new technology or purchase the equipment at its fair market value.*

Note: For detailed warranty information, please link to "URL" for more information www.hp.com/go/specificwarrantyinfo.

Sales taxes added where applicable. Freight is FOB Destination.

REQUEST FOR COUNTY BOARD ACTION

AGENDA DATE: June 28, 2016

ITEM NO.: 1

PREPARED BY: Cristal Adkins, Zoning Administrator

DEPT.: Zoning

State item(s) of business with brief analysis. Provide relevant material for documentation. Outline in detail any action requested of the County Board. Indicate amount of time needed for each item.

The Zoning Office and the Fillmore County Planning Commission would like the County Commissioners to review a proposed amendment to the Fillmore County Zoning Ordinance, Section 612, Shoreland. The Ordinance Amendment will bring the Shoreland Section of the Fillmore County Zoning Ordinance into compliance with the newly passed buffer law.

The Fillmore County Planning Commission met on June 9, 2016 and voted unanimously to approve the Ordinance Amendment as presented.

The amount of time needed for this review should not require more than five (5) minutes.

REVIEWED BY: _____

COUNTY COORDINATOR

All requests for County Board agenda time must be in the office of the County Coordinator by **4:00 p.m. Thursday** to be on the agenda for the following Tuesday's meeting of the County Board of Commissioners.

FILLMORE COUNTY ZONING OFFICE

Cristal Adkins, Zoning Administrator
Mike Frauenkron, Feedlot Officer/Zoning Technician
Kristi Ruesink, Senior Office Support Specialist
P.O. Box 655
Preston MN 55965

cadkins@co.fillmore.mn.us
mfrauenkron@co.fillmore.mn.us
ruesi001@umn.edu
Fax (507) 765-2803
Telephone (507) 765-3325

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612. Shoreland District (SH)

612.11. Special Provisions for Commercial, Industrial, Public/Semi-public, Agricultural, Forestry and Extractive Uses and Mining of Metallic Minerals and Peat

- 1) Standards for Commercial, Industrial, Public and Semi-Public Uses:
 - a. Surface water oriented commercial uses and industrial, public, or semi-public uses with similar needs, which need to have access to and use of public waters may be located on parcels or lots with frontage on public waters. Those uses with water oriented needs must meet the following standards:
 - i) In addition to meeting impervious coverage limits, setbacks, and other zoning standards in this Ordinance, the uses must be designed to incorporate topographic and vegetative screening of parking areas and structures.
 - b. Uses without water oriented needs must be located on lots or parcels without public waters frontage or, if located on lots or parcels with public waters frontage, must either be setback double the normal ordinary high water level setback or be substantially screened from view from the water by vegetation or topography, assuming summer, leaf-on conditions.
- 2) Agriculture Use Standards:
 - a. General Cultivation Ag Uses, grazing, nurseries, horticulture, truck farming, sod farming, and wild crop harvesting are permitted uses if steep slopes and shore and bluff impact zones are maintained in ~~perennial permanent~~ vegetation or operated under an approved conservation plan, consistent with the field office technical guides of the local soil and water conservation districts or the National Resources Conservation Service~~United States Soil Conservation Service~~, as provided by a qualified individual or agency.
 - ~~b. The shore impact zone for parcels with permitted agricultural land uses is equal to a line parallel to and fifty (50) feet from the ordinary high water level.~~
 - b. Landowners owning property with permitted agricultural land uses adjacent to a water body identified and mapped on a buffer protection map as public waters must maintain a buffer to protect the State's water resources as follows:
 - i. Must maintain a 50-foot average width, 30-foot minimum width, continuous buffer of perennially rooted vegetation. The width of a buffer on public waters must be measured from the top or crown of the bank. Where there is no defined bank, measurement must be from the edge of the normal water level
 - ii. May meet the requirements by adopting an alternative riparian water quality practice, or combination of structural, vegetative, and management practices, based on the Natural Resources Conservation Service Field Office Technical Guide or other practices approved by the board, that provide water quality protection comparable to the buffer protection for the water body that the property abuts. Included in these practices are retention ponds and alternative measures that prevent overland flow to the water resource.

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RESOLUTION

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

Date _____ Resolution No. _____

Motion by Commissioner _____ Second by Commissioner _____

WHEREAS; Fillmore County has decided to adopt an amendment to the Fillmore County Zoning Ordinance, Section 612, Shoreland; and

WHEREAS; the Fillmore County Planning Commission has taken testimony on this amendment at a Public Hearing held on June 9, 2016; and

WHEREAS; the Fillmore County Planning Commission has voted unanimously to recommend this amendment be adopted by the County Board of Commissioners:

NOW THEREFORE BE IT RESOLVED, that the Fillmore County Board of Commissioners hereby adopts an amendment to the Fillmore County Zoning Ordinance as amended and contained herein.

612. Shoreland District (SH)

612.11. Special Provisions for Commercial, Industrial, Public/Semi-public, Agricultural, Forestry and Extractive Uses and Mining of Metallic Minerals and Peat

1) Standards for Commercial, Industrial, Public and Semi-Public Uses:

- a. Surface water oriented commercial uses and industrial, public, or semi-public uses with similar needs, which need to have access to and use of public waters may be located on parcels or lots with frontage on public waters. Those uses with water oriented needs must meet the following standards:
 - i) In addition to meeting impervious coverage limits, setbacks, and other zoning standards in this Ordinance, the uses must be designed to incorporate topographic and vegetative screening of parking areas and structures.
- b. Uses without water oriented needs must be located on lots or parcels without public waters frontage or, if located on lots or parcels with public waters frontage, must either be setback double the normal ordinary high water level setback or be substantially screened from view from the water by vegetation or topography, assuming summer, leaf-on conditions.

2) Agriculture Use Standards:

- a. General Cultivation Ag Uses, grazing, nurseries, horticulture, truck farming, sod farming, and wild crop harvesting are permitted uses if steep slopes and shore and bluff impact zones are maintained in perennial vegetation or operated under an approved conservation plan, consistent with the field office technical guides of the local soil and water conservation districts or the National Resources Conservation Service, as provided by a qualified individual or agency.
- b. Landowners owning property with permitted agricultural land uses adjacent to a water body identified and mapped on a buffer protection map as public waters must maintain a buffer to protect the State's water resources as follows:
 - i. Must maintain a 50-foot average width, 30-foot minimum width, continuous buffer of perennially rooted vegetation. The width of a buffer on public waters must be measured from the top or crown of the bank. Where there is no defined bank, measurement must be from the edge of the normal water level
 - ii. May meet the requirements by adopting an alternative riparian water quality practice, or combination of structural, vegetative, and management practices, based on the Natural Resources Conservation Service Field Office Technical Guide or other practices approved by

the board, that provide water quality protection comparable to the buffer protection for the water body that the property abuts. Included in these practices are retention ponds and alternative measures that prevent overland flow to the water resource.

VOTING AYE

Commissioners

Prestby

Dahl

Root

Lentz

Bakke

VOTING NAY

Commissioners

Prestby

Dahl

Root

Lentz

Bakke

STATE OF MINNESOTA
COUNTY OF FILLMORE

I, Bobbie Vickerman, 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 ____ day of _____, 2016.

Witness my hand and official seal at Preston, Minnesota the ____ day of _____, 2016.

SEAL

Bobbie Vickerman, Coordinator/Clerk
Fillmore County Board of Commissioners

Standard Measures for Counties

Category	#	Measure	Notes:
Public Safety	1.	Part I and II Crime Rates	Submit data as reported by the Minnesota Bureau of Criminal Apprehension
	2.	Citizens' rating of safety in their community (survey data, provide year completed and total responses)	Example of responses: excellent, good, fair, poor
	3.	Deputy Response Time	Time it takes on top-priority calls from dispatch to the first officer on scene
	4.	Percent of adult offenders with a new felony conviction within 3 years of discharge	MN Sentencing Guidelines Commission
	5.*	Total number of accidents that occur on County State Aid Highways, County Roads and Un-Organized Township Roads that involve fatalities and injury	Available in Towards Zero Death reports
Public Works	6.	Hours to plow complete system during a snow event	County records
	7.	Average county pavement condition rating	Pavement Quality/Condition Index. Provide average rating and the rating system program/type. Example, 70 rating on the Pavement Condition Index (PCI).
	8.	Citizens' rating of the road conditions in their county (survey data, provide year completed and total responses)	Example of responses: excellent, good, fair, poor. Alternatively: good condition, mostly good condition, many bad spots
	9.*	Average Bridge Sufficiency Rating	County records/MN Dept of Transportation
Public Health, Social Services	10.	General life expectancy	http://www.healthmetricsandevaluation.org/tools/data-visualization/life-expectancy-county-and-sex-us-country-comparison-global-1989-1999-2009#/overview/explore
	11.	Tobacco and Alcohol Use	www.countyhealthrankings.org
	12.	Workforce participation rate among MFIP and DWP recipients	Defined as "Percent of MFIP/DWP adults working 30 or more hours per week or off cash assistance three years after baseline"; data available from MN Dept of Human Services
	13.	Percentage of children where there is a recurrence of maltreatment within 12 months following an intervention	County records
	14.*	Child Support Program Cost Effectiveness	Recommended from 2012 Steering Committee report; Available from MN Dept of Human Services
	15.*	Percentage of low birth-weight births	MN Dept of Human Services or www.countyhealthrankings.org
Property Records, Valuation, Assessment	16.	Level of assessment ratio	If the median ratio falls between 90% and 105%, the level of assessment is determined to be acceptable; median ratio requested for all 3 types of assessment ratios submitted to Dept of Revenue
	17*	Turn-around time for recording, indexing and returning real estate documents	County records, MN Statutes 357.182, Subd 6 require a 10 day turn around time by the year 2011, 90% of the time
Elections	18.	Accuracy of post-election audit (% of ballots counted accurately)	County records
Veterans Services	19.	Percent of veterans surveyed who said their questions were answered when seeking benefit information from their County Veterans' Office (survey data, provide year completed and total responses)	Survey data
	20.*	Dollars brought into county for veterans' benefits	Federal and State dollars (this measure was recommended by 2008 OLA report)
	21.*	Percentage of veterans receiving federal benefits	This measure was recommended by 2008 OLA report
Parks, Libraries	22.	Citizens' rating of the quality of county parks, recreational programs, and/or facilities (survey data, provide year completed and total responses)	Example of responses: excellent, good, fair, poor
	23.	Number of annual visits per 1,000 residents	County records. (Number of visits / Population) x 1,000 = visits per 1,000 residents
Budget, Financial	24*	Bond rating	Standard & Poor's Ratings Services or Moody's Investor Services
Environment	25*	Debt service levy per capita; outstanding debt per capita	County records, Comprehensive Annual Financial Report
	26*	Recycling percentage	Available in the SCORE report
	27*	Amount of hazardous household waste and electronics collected	County records

*New or amended measure

$$.14 / \text{capita} = \$2921.24$$

$$\times 20,866$$

RESOLUTION

FILLMORE COUNTY BOARD OF COMMISSIONERS
Preston, Minnesota 55965

Date Resolution No. 2016-

Motion by Commissioner Second by Commissioner

WHEREAS, In 2010, the Minnesota Legislature created the Council on Local Results and Innovation; and
WHEREAS, The Council on Local Results and Innovation developed a standard set of performance measures that will aid residents, taxpayers, and state and local elected officials in determining the efficacy of counties in providing services and measure residents' opinion of those services; and
WHEREAS, Benefits to Fillmore County are outlined in MS 6.91 and include eligibility for a reimbursement as set by State statute; and
WHEREAS, Any county participating in the comprehensive performance measurement program is also exempt from levy limits for taxes, if levy limits are in effect; and
WHEREAS, The Fillmore County Board has adopted and implemented at least 10 of the performance measures, as developed by the Council on Local Results and Innovation, and a system to use this information to help plan, budget, manage and evaluate programs and processes for optimal future outcomes; and
NOW THEREFORE LET IT BE RESOLVED THAT, Fillmore County will report the results of the performance measures to its citizenry by the end of the year through publication, direct mailing, posting on the county's website, or through a public hearing at which the budget and levy will be discussed and public input allowed.

BE IT FURTHER RESOLVED, Fillmore County will submit to the Office of the State Auditor the actual results of the performance measures adopted by the county/city.

VOTING AYE
Commissioners Prestby Dahl Root Lentz Bakke

VOTING NAY
Commissioners Prestby Dahl Root Lentz Bakke

STATE OF MINNESOTA
COUNTY OF FILLMORE

I, Bobbie Vickerman, 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 ___ day of ____, 2016.

Witness my hand and official seal at Preston, Minnesota the ____ day of _____, 20 16.

SEAL

Bobbie Vickerman, Coordinator/Clerk
Fillmore County Board of Commissioners

RESOLUTION
FILLMORE COUNTY BOARD OF COMMISSIONERS
Preston, Minnesota 55965

Date _____ Resolution No. 2016-_____

Motion by Commissioner _____ Second by Commissioner _____

WHEREAS The Fillmore County Board of Commissioners has adopted the following mission: Fillmore County’s mission is to provide quality services to the citizens in an efficient, cost effective manner; and

WHEREAS Setting goals and measuring results of each year’s expenditures helps accomplish that overall mission; and

WHEREAS Fillmore Department Heads have determined the following goals and recommend that the Board adopt the goals to provide quality and efficient, cost effective service to the citizens of Fillmore County.

NOW THEREFORE BE IT RESOLVED That the Fillmore County Board of Commissioners adopts the following goals for the upcoming year.

FILLMORE COUNTY GOALS	MEASURES - SUMMARY
1) Reduce the total number of accidents that occur on County State Aid Highways, County Roads and Un-Organized Township Roads that involve fatalities and injury from prior year	Available in Towards Zero Death Reports
2) Maintain Pavement Quality Index rating of 72	MN Dept. of Transportation records
3) Tobacco use among adults to national benchmark	County Health Rankings
4) Child Support Program Cost Effectiveness	Recommended from 2012 Steering Committee report; Available from MN Dept. of Human Services
5) Percentage of low birth-weight births	MN Dept. of Human Services or www.countyhealthrankings.org
6) Median ratio between 90% and 105% for 3 types of assessment ratios	Department of Revenue records
7) Meet 10 day turn-around time for document recording	MN Statutes 357.182, Subd. 6 standard, 90% of the time
8) 100% post-election results	State/County records
9) Increase by 5% State and Federal dollars brought into county for veterans benefits	Federal and State dollars (this measure was recommended by 2008 OLA report)
10) Maintain 85% of veterans receiving services and/or benefits	This measure was recommended by 2008 OLA report
11) Goal of 7200 per 1000 residents for annual library visits	Southeastern Libraries Cooperating (SELCO) records
12) Goal to keep debt service levy under 11%	County records, Comprehensive Annual Financial Report
13) Goal of 38% recycling rate of Municipal Solid Waste	SCORE report

VOTING AYE
Commissioners Prestby Dahl Root Lentz Bakke

VOTING NAY
Commissioners Prestby Dahl Root Lentz Bakke

STATE OF MINNESOTA
COUNTY OF FILLMORE

I, Bobbie Vickerman, 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 ___ day of _____, 2016.

Witness my hand and official seal at Preston, Minnesota the _____ day of _____, 2016.

SEAL

Bobbie Vickerman, Coordinator/Clerk
Fillmore County Board of Commissioners

Time Schedule for 2017 Budgeting

July 12, 2016	County Coordinator distributes the budget calendars, Board directives and notifies departments to begin preparing their <u>2017</u> budgets.
July 15th	Worksheets and year to date revenues and expenditures through June 30 available either by paper or on-line; also all personnel data will be provided by the Coordinator's Office
July 15th - July 25th	Departments prepare their budgets.
July 26th	Deadline for submission of departmental budgets to the County Coordinator.
July 26th – August 1st	Assembly of departmental budgets into a Preliminary county budget.
August 1st	Preliminary budget submitted to the Board of Commissioners.
August 2nd – Sept 6 th	Board of County Commissioners considers preliminary budgets; holds conferences with department heads; and makes preliminary budget decisions.
September 13th or 27th	Board of County Commissioners <ul style="list-style-type: none">• adopts a proposed 2017 county budget;• adopts the proposed tax levy for taxes payable 2017;• determines public hearing date for proposed 2017 budget. <i>(Must be done by September 30, 2016)</i>
Nov 29th – Dec 27th	Hearing must be held for proposed budget during a regularly scheduled meeting after 6:00 p.m.
On or before Dec. 30, 2016	Final 2017 budget and levy adoption

RESOLUTION

FILLMORE COUNTY BOARD OF COMMISSIONERS
Preston, Minnesota 55965

Date June 14, 2016 Resolution No. 2016-XXX

Motion by Commissioner Second by Commissioner

Resolution for referendum for Auditor/Treasurer and Recorder appointed or elected

WHEREAS, the Fillmore County Board of Commissioners promote operational efficiencies, enhanced services to the public and flexibility in structuring the delivery of services; and,

WHEREAS, the Board is committed to providing the best customer service and the best value for the taxpayer dollars and would like the opportunity to centralize some county functions based on today's expanded use of technology; and,

WHEREAS, the Board recognizes that the technical aspects of the Auditor/Treasurer and Recorder job duties continue to become more complicated, yet there are no requirements for education, training or experience as elected positions; and,

WHEREAS, the positions of Auditor/Treasurer and Recorder are authorized to supervise and lead employees of the County that do have specific requirements and job skills that are sought when hiring their positions; and,

WHEREAS, Counties may provide for the appointment of Auditor/Treasurer and Recorder if approved in a county-wide referendum; and,

WHEREAS, a referendum can be initiated by the Board per Minnesota Statute 375A.12 with this resolution passed by 80% of the Board,

NOW THEREFORE BE IT RESOLVED:

This resolution authorizes the following questions to be on the November 8, 2016 Election Ballot per Statute 375A.12:

Shall the office of Auditor/Treasurer be appointed rather than elected at the expiration of the current term?

Shall the office of Recorder be appointed rather than elected at the expiration of the current term?

VOTING AYE

Commissioners Prestby Dahl Root Lentz Bakke

VOTING NAY

Commissioners Prestby Dahl Root Lentz Bakke

STATE OF MINNESOTA
COUNTY OF FILLMORE

I, Bobbie Vickerman, 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 14th day of June, 2016.

Witness my hand and official seal at Preston, Minnesota the 14th day of June, 2016.

SEAL

Bobbie Vickerman, Coordinator/Clerk
Fillmore County Board of Commissioners

Questions request to the Secretary of State

Original Resolution Language:

NOW THEREFORE BE IT RESOLVED:

This resolution authorizes the following questions to be on the November 8, 2016 Election Ballot per Statute 375A.12:

Shall the office of Auditor/Treasurer be appointed rather than elected at the expiration of the current term?

Shall the office of Recorder be appointed rather than elected at the expiration of the current term?

One option the board asked about:

NOW THEREFORE BE IT RESOLVED:

This resolution authorizes the following questions to be on the November 8, 2016 Election Ballot per Statute 375A.12:

Shall the office of Auditor/Treasurer be appointed by Fillmore County Commissioners rather than elected at the expiration of the current term?

Shall the office of Recorder be appointed by the Fillmore County Commissioners rather than elected at the expiration of the current term?

Second option the board asked about:

NOW THEREFORE BE IT RESOLVED:

This resolution authorizes the following questions to be on the November 8, 2016 Election Ballot per Statute 375A.12:

Shall the Fillmore County office of Auditor/Treasurer be appointed rather than elected at the expiration of the current term?

Shall the Fillmore County office of Recorder be appointed by the rather than elected at the expiration of the current term?

OFFICIAL BALLOT

Judge Judge

A **FILLMORE COUNTY** B **STATE OF MINNESOTA** C **NOVEMBER 8, 2012**

STATE GENERAL ELECTION BALLOT

INSTRUCTIONS TO VOTERS:

To vote, completely fill in the oval(s) next to your choice(s) like this:

FEDERAL OFFICES	FEDERAL OFFICES	CONSTITUTIONAL AMENDMENTS
PRESIDENT AND VICE-PRESIDENT VOTE FOR ONE TEAM	U.S. REPRESENTATIVE DISTRICT 1 VOTE FOR ONE	AMENDMENT 2 PHOTO IDENTIFICATION REQUIRED FOR VOTING
<input type="radio"/> MITT ROMNEY AND PAUL RYAN Republican	<input type="radio"/> ALLEN QUIST Republican	Shall the Minnesota Constitution be amended to require all voters to present valid photo identification to vote and to require the state to provide free identification to eligible voters, effective July 1, 2013?
<input type="radio"/> BARACK OBAMA AND JOE BIDEN Democratic-Farmer-Labor	<input type="radio"/> TIM WALZ Democratic-Farmer-Labor	
<input type="radio"/> GARY JOHNSON AND JIM GRAY Libertarian Party	<input type="radio"/> write-in, if any	<input type="radio"/> YES
<input type="radio"/> JAMES HARRIS AND MAURA DELUCA Socialist Workers Party	STATE OFFICES	<input type="radio"/> NO
<input type="radio"/> VIRGIL GOODE AND JIM CLYMER Constitution Party	STATE SENATOR DISTRICT 28 VOTE FOR ONE	COUNTY OFFICES
<input type="radio"/> DEAN MORSTAD AND JOSH FRANKE-HYLAND Constitutional Government	<input type="radio"/> JEREMY MILLER Republican	COUNTY COMMISSIONER DISTRICT 1 VOTE FOR ONE
<input type="radio"/> JILL STEIN AND CHERI HONKALA Green Party	<input type="radio"/> JACK KRAGE Democratic-Farmer-Labor	<input type="radio"/> THOMAS KAASE
<input type="radio"/> JIM CARLSON AND GEORGE MCMAHON Grassroots Party	<input type="radio"/> write-in, if any	<input type="radio"/> write-in, if any
<input type="radio"/> PETA LINDSAY AND YARI OSORIO Socialism and Liberation	STATE REPRESENTATIVE DISTRICT 28B VOTE FOR ONE	COUNTY COMMISSIONER DISTRICT 3 VOTE FOR ONE
<input type="radio"/> HOSS C. "ROCKY" ANDERSON AND LUIS J. RODRIGUEZ Justice Party	<input type="radio"/> GREGORY M. DAVIDS Republican	<input type="radio"/> CHUCK AMUNRUD
<input type="radio"/> write-in, if any	<input type="radio"/> KEN TSCHUMPER Democratic-Farmer-Labor	<input type="radio"/> write-in, if any
<input type="radio"/> U.S. SENATOR VOTE FOR ONE	<input type="radio"/> write-in, if any	COUNTY COMMISSIONER DISTRICT 5 VOTE FOR ONE
<input type="radio"/> STEPHEN WILLIAMS Independence	CONSTITUTIONAL AMENDMENTS	<input type="radio"/> MARC PRESTBY
<input type="radio"/> KURT BILLS Republican	Failure to vote on a constitutional amendment will have the same effect as voting no on the amendment.	<input type="radio"/> write-in, if any
<input type="radio"/> AMY KLOBUCHAR Democratic-Farmer-Labor	To vote for a proposed constitutional amendment, fill in the oval next to the word "YES" on that question. To vote against a proposed constitutional amendment, fill in the oval next to the word "NO" on that question.	SOIL AND WATER CONSERVATION DISTRICT SUPERVISOR DISTRICT 3 VOTE FOR ONE
<input type="radio"/> TIM DAVIS Grassroots Party	AMENDMENT 1 RECOGNITION OF MARRIAGE SOLELY BETWEEN ONE MAN AND ONE WOMAN	<input type="radio"/> LEONARD LEUTINK JR
<input type="radio"/> MICHAEL CAVLAN Minnesota Open Progressives	<input type="radio"/> write-in, if any	<input type="radio"/> write-in, if any
<input type="radio"/> write-in, if any	<input type="radio"/> YES	SOIL AND WATER CONSERVATION DISTRICT SUPERVISOR DISTRICT 4 VOTE FOR ONE
	<input type="radio"/> NO	<input type="radio"/> PAMELA K. MENSINK
		<input type="radio"/> write-in, if any
		SOIL AND WATER CONSERVATION DISTRICT SUPERVISOR DISTRICT 5 VOTE FOR ONE
		<input type="radio"/> TRAVIS J. WILLFORD
		<input type="radio"/> write-in, if any

Questions would come after Commissioners

The Fillmore County Board of Commissioners authorizes the payment of Auditor warrants for the period of January 1, 2016 thru December 31, 2016. The Auditor/Treasurer's office issues the Fillmore County Auditor Warrants. These warrants are reviewed and signed by the Fillmore County Auditor/Treasurer before payment. If the Auditor/Treasurer is not available the Lead Account Tech or the Finance Officer may review and issue the Auditor Warrants in the Auditor/Treasurer's absence. These warrants will be reviewed and signed by the Auditor/Treasurer on her return. To insure the integrity of this process the Fillmore County Commissioners will review these payments during their regularly scheduled meetings. Included is a list of items that are paid by auditor warrants and how they are paid.

1. The auditor's warrants consist of:
 - a. Only phone or utility bills that will be charged late fees, because of meeting schedule.
 - b. Special items approved at the weekly commissioners meeting
 - c. Court fees to the state and cities
 - d. Recorder fees to the state
 - e. Auditor's fees to the state
 - f. Mortgage and deed tax to the state
 - g. Payment on road projects approved by Commissioners and County Engineer. Final Payments through Commissioner Warrants.
 - h. Monthly coroner's fee to MN Regional Coroner's Office
 - i. Credit card payments made to avoid late fee's
 - j. Tax settlement to Townships, Cities, and Schools.
 - k. Tax abatement payments and prepaid tax settlement payments.
 - l. Distribute lodging tax quarterly
 - m. Payments for Ambulance Contracts
 - n. Pass through money from the State
 - o. Pre-approved contract payments and lease agreements to avoid late payments.
 - p. Board of Prisoners
 - q. Licenses necessary for operation which include FCC, vehicles, and airport. Does not include any software license.
 - r. Payment to Veteran Van Drivers
 - s. 2010 GO CIP Bond Payments
 - t. Postage Payments
 - u. Invoices with discounts if payments are made by a certain date.
 - v. Service Fee for Notice Of Expiration of Redemption for tax forfeiture property
2. The fees to the state are paid once a month. The Account Technician in the Auditor's Office checks the amount received in from the recorder's office. This amount is disbursed to the state.
3. The court fees are paid once a month off of the Court Fees Report.
4. The Auditor's fees are paid once a month off of the Vitals Report.

5. The Finance Officer balances the insurance premiums with the bill and pays the bill according to how much is owed from each department and gives the voucher to the Account Technician.
6. Utility bills are paid if they will save the late fee charge if they do not go through the Commissioner's warrants.
7. The mortgage and deed tax is balanced with the Treasurer's office.
8. The Road and Bridge department sends over estimates for road or bridge projects. The Road and Bridge Department designate the account number, amount to be paid, and the date the payment is to be paid. A copy of the estimate goes in the voucher, one with the warrant, and one in the bid file.
9. The vouchers are prepared, processed and balanced the same as the commissioner's warrants.
10. State money that passes through Fillmore County for Houston County, snowmobile trails, cities, schools, and township.
11. Settlement of taxes to the state, cities, schools, and townships.
12. Sales tax payments.
13. Payment of the Sheriff's Board of Prisoners.



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OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
HCFN633	6027524	5/19/2016

BILL TO:
 FILLMORE COUNTY
 902 HOUSTON ST NW STE 5

SHIP TO:
 FILLMORE COUNTY
 Attention To: ACCTS PAYABLE
 902 HOUSTON ST NW STE 5

Accounts Payable
 PRESTON , MN 55965-1094

PRESTON , MN 55965-1094
 Contact: JEFF COOPER 507.765.2611

Customer Phone #507.765.3356

Customer P.O. # HCFN633 QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
LEIGHANN HRANKA 877.638.8053		DROP SHIP-GROUND	Net 30 Days-Govt State/Local	8026593
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	3511693	FUJITSU FI-7160 60PPM SCAN W/ VRS SW Mfg#: PA03670-B055-V Contract: Cooperative Purchasing Connection 014-E	1,265.76	1,265.76
SUBTOTAL				1,265.76
FREIGHT				0.00
TAX				0.00
US Currency				
TOTAL				1,265.76

CDW Government
 230 North Milwaukee Ave.
 Vernon Hills, IL 60061

Fax: 312.705.3495

Please remit payment to:
 CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515