

**FILLMORE COUNTY
BOARD OF COMMISSIONERS
MEETING AGENDA
September 27, 2016**

Fillmore County Courthouse, 101 Fillmore Street - Preston, MN

Mitch Lentz - First District
Randy Dahl - Second District

Harry Root - Third District
Duane Bakke - Fourth District

Marc Prestby - Fifth District

9:00 a.m. Pledge of Allegiance
Approve Agenda

Approve Consent Agenda:

1. September 13, 2016 County Board minutes.
2. Approve Temporary On-Sale Liquor License for Preston Servicemen's Club for event on October 22, 2016 at Eagle Bluff Environmental Learning Center, Lanesboro, MN.
3. Successful completion of probation for Nicholas Meldahl, Custodian, effective October 9, 2016 as recommended by the Building Maintenance Supervisor.

Approve Commissioners' Warrants
Review Auditor's Warrants

9:05 a.m. Jon Martin, Solid Waste Administrator
1. Consider request to purchase compactor

9:20 a.m. Kristina Kohn, Human Resources
1. Second reading for updates to Paid Time Off and General Provisions personnel policies
2. Consider update of job description reviews completed by Bjorklund Consulting and recommendations
3. Consider request to retire for Jon Martin, Solid Waste Administrator, effective October 31, 2016
4. Consider hire of three (3) intermittent Jailers at \$19.5808/hour effective October 7, 2016 as recommended by the Hiring Committee

9:30 a.m. Citizens Input

9:35 a.m. Cristal Adkins
1. Consider request for an access permit for Hank & Barb Horstman, Section 31, Forestville Township, with access to County Road 14
2. Consider request for an access permit for Curt & Renee Hegg, Section 7, Harmony Township, with access to County Road 17
3. Consider appointment of Andy Bisek to the Planning Commission, District 4

9:50 a.m. Ronald Gregg, Highway
1. Consider purchase of an HP Designjet T730 printer
2. Consider authorization of Aviation Services

10:00 a.m. Bobbie Vickerman, Coordinator
1. Consider approval of 2015 Audit Report from Eide Bailly
2. Consider bids for farm land rent
3. 2017 Budget Discussion
4. Consider 2017 Preliminary Levy
5. Consider 2017 Preliminary Budget

FILLMORE COUNTY BOARD OF COMMISSIONERS

September 27, 2016 Meeting Agenda

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OTHER ADMINISTRATIVE ITEMS:

1. Consider approval of Marco Preferred Service Plan at the cost of \$9,000.
2. Consider request to purchase Samsung Color Laser Printer from Beckley's Office Products for the Zoning Office with Feedlot grant dollars in the amount of \$649.00.
3. Consider request to purchase three (3) replacement public terminals for the Courthouse using Unallocated Funds, not to exceed \$2,300.

Calendar review, committee reports and announcements

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

Monday, September 26	9:00 a.m.	Root River One Water Shed, One Plan, Conf. Rm. 108, Fillmore County Office Building, Preston
	9:00 a.m.	Resource Conservation & Development, Rochester
	6:00 p.m.	Zumbro Valley Health Center, Rochester
Tuesday, September 27	7:30 a.m.	Highway, Highway Office Building, Preston
	9:00 a.m.	County Board – Special Meeting, Commissioners' Boardroom, Courthouse, Preston
	11:00 a.m.	Healthy Grilling Event, Highway Office Building, Preston
	12:00 p.m.	Community Services, Commissioners' Boardroom, Courthouse, Preston (Right after Board meeting)
Wednesday, September 28	1:00 p.m.	State Community Health Services Advisory Committee (SCHSAC), Breezy Point
	5:30 p.m.	Economic Development Authority
Tuesday, October 4	9:00 a.m.	County Board – Special Meeting, Commissioners' Boardroom, Courthouse, Preston
	12:00 p.m.-	Household Hazardous Waste Collection, Resource Recovery Center,
	5:00 p.m.	Preston
Monday, October 10	12:30 p.m.	Southeast MN Regional Emergency Communications Board, Rochester
	6:00 p.m.	Development Achievement Center, Preston
	7:30 p.m.	Winneshiek County Solid Waste Agency Joint Powers Board, Decorah
Tuesday, October 11	8:00 a.m.	Department Head
	9:00 a.m.	County Board – Regular Meeting, Commissioners' Boardroom, Courthouse, Preston

This is a preliminary draft of the September 13, 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 13th day of September, 2016 at 9:00 a.m. in the Commissioners' Board Room, Fillmore County Courthouse, in the City of Preston.

The following members were present: Commissioners Marc Prestby, Randy Dahl, Duane Bakke, Mitch Lentz, and Harry Root. Also present were: Bobbie Vickerman, Coordinator/Clerk; Ronald Gregg, Highway Engineer; Thomas Kaase, Sheriff; Kevin Beck, Emergency Manager/Jail Assistant Administrator; Daniel Dornink, Deputy Sheriff; Brent Kohn, Highway Maintenance Supervisor; Sam Smith, Economic Development Authority (EDA); Carrie Huffman, Interim Auditor/Treasurer; Bonita Underbakke; Karen Reisner, Fillmore County Journal; and Gretchen Mensink-Lovejoy, Republican-Leader.

The Pledge of Allegiance was recited.

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

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

1. September 6, 2016 County Board minutes, as presented.
2. Payment of 4th qtr. invoice of \$100,515.00 to Olmsted County Community Services for Dodge-Fillmore-Olmsted (DFO) Community Corrections 2016 appropriation in accordance with Joint Powers agreement.
3. Payment of Stantec Consulting Services, Inc. invoice #1093539 in the amount of \$389.95 for Greenleafon Community Sanitary project professional services for July 9, 2016 through August 12, 2016.
4. Overnight stay for three (3) employees in the Auditor/Treasurers Office to attend yearly passport training as recommended by the Interim Auditor/Treasurer.
5. Closure of a portion of Coffee Street East, from the intersection of Parkway Avenue North to the Root River Saloon, in Lanesboro on September 24, 2016 from 8:00 a.m. – 6:00 p.m. for Fall Ladies Day as recommended by the Highway Engineer and Sheriff.

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

WARRANTS

The Auditor's warrants were reviewed.

Thomas Kaase, Sheriff, presented the 2017 proposed budgets for the following departments: Sheriff, Sheriff Contingent Funds, Enhanced 911, DARE, Spring Valley-Wykoff contract, County Jail, Harmony-Mabel-Canton contract and Emergency Management.

The Citizens' Input portion of the meeting was opened and closed at 10:34 a.m. as no one was present to speak.

The Chair recessed the meeting at 10:34 a.m. and reconvened back in session at 10:42 a.m.

The following committee report was given: Root/Sheriff Kaase – Criminal Justice Coordinating Council (CJCC) Committee – discussed Courthouse Security, cameras, panic alarms and other structural

changes.

Ronald Gregg, Highway Engineer, and Brent Kohn, Maintenance Superintendent, were present.

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

RESOLUTION 2016-046: Final payment in the amount of \$1,504.52 to Bruening Rock Products, Inc. for rock on CR 104, Pilot Mound Township

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

RESOLUTION 2016-047: Final payment in the amount of \$1,838.85 to Bruening Rock Products, Inc. for rock on CR 108, Holt Township

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

RESOLUTION 2016-048: Final payment in the amount of \$1,710.52 to Bruening Rock Products, Inc. for rock on CSAH 16, Preston & Amherst Townships

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

RESOLUTION 2016-049: Final payment in the amount of \$1,938.82 to Bruening Rock Products, Inc. for rock on CSAH 21, Carrolton & Pilot Mound Townships

On motion by Lentz and seconded by Root, the following resolution was unanimously adopted:

RESOLUTION 2016-050: Final payment in the amount of \$1,998.13 to Bruening Rock Products, Inc. for rock on CSAH 38, Sumner & Spring Valley Townships

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

RESOLUTION 2016-051: Acceptance of a grant for \$215,813.24 for the bridge replacement on CSAH 23, SAP 023-623-026

On motion by Bakke and seconded by Root, the Board unanimously approved the purchase of a 70 foot conveyor in the amount of \$9,000 for stacking sand and salt, to be paid for through the Highway budget, as recommended by the Highway Engineer.

A motion was made by Root and seconded by Lentz to trade in the 2014 Diesel Polaris Ranger for a 2016 Polaris Ranger 900 LE EPS from M & M Lawn and Leisure for \$18,765.21 less the trade-in of \$10,500.00 for a total purchase price of \$8,340.21. Discussion ensued. The Chair called for a vote: Commissioners voting "aye": Lentz, Root and Dahl. Commissioners voting "nay": Prestby and Bakke. The motion prevailed.

Kristina Kohn, Human Resources Officer, was present.

Kohn reviewed the first reading for updates to the "Paid Time Off" and "General Provisions" personnel policies.

On motion by Dahl and seconded by Root, the Board unanimously approved the re-appointment of Cynthia Blagsvedt, County Assessor, for a four (4) year appointment as recommended by the Personnel Review Committee.

On motion by Root and seconded by Dahl, the Board unanimously approved the hire of Valerie Arnold, as an Eligibility Worker, at Merit Grade 5/Step 1, effective September 15, 2016 as recommended by the Hiring Committee.

Sam Smith, EDA Director, Community and Economic Development Associates (CEDA), was present.

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

RESOLUTION 2016-052: Endorsement of the Border-to-Border grant application of AcenTek, Inc. in rural Lanesboro and stating the County will make available \$75,000 in support of the application

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

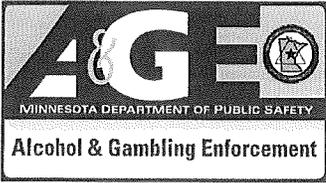
RESOLUTION 2016-053: Endorsement of the Border-to-Border grant application of AcenTek, Inc. in Rushford Village/rural Rushford and stating the County will make available \$75,000 in support of the application

The Solid Waste Administrator, Jon Martin, was not able to attend the meeting but requested the purchase of a four (4) yard compactor for the Resource Recovery Center. The Commissioners asked that it be reviewed by the Solid Waste Committee for comparison and location and for Martin to be available for questions.

The 2017 proposed budget was reviewed.

The calendar was reviewed and the following committee reports and announcements were given: Dahl - SEMCAC; and Bakke – the Root River One Watershed, One Plan hearings went well.

On motion by Root and seconded by Dahl, the Chair adjourned the meeting at 12:06 p.m.



Minnesota Department of Public Safety
 Alcohol and Gambling Enforcement Division
 445 Minnesota Street, Suite 222, St. Paul, MN 55101
 651-201-7500 Fax 651-297-5259 TTY 651-282-6555
**APPLICATION AND PERMIT FOR A 1 DAY
 TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE**

Name of organization Preston Serviceman's Club		Date organized	Tax exempt number 8904956
Address 217 St Paul St SE	City Preston	State Minnesota	Zip Code 55965
Name of person making application Nick Thouin		Business phone 507-765-2205	Home phone 507-440-0037
Date(s) of event SATURDAY, OCT. 22 - 2016	Type of organization <input checked="" type="checkbox"/> Club <input type="checkbox"/> Charitable <input type="checkbox"/> Religious <input type="checkbox"/> Other non-profit		
Organization officer's name Clifford Sackett	City Preston	State Minnesota	Zip Code 55965
Organization officer's name Phillip Durst	City Preston	State Minnesota	Zip Code 55965
Organization officer's name Donald Gildner	City Preston	State Minnesota	Zip Code 55965
Organization officer's name	City	State Minnesota	Zip Code

Location where permit will be used. If an outdoor area, describe.

EAGLE BLUFF ENVIRONMENTAL LEARNING CENTER
 28 097 GOODVIEW DR. - LANESBORO, MN 55949

If the applicant will contract for intoxicating liquor service give the name and address of the liquor license providing the service.

If the applicant will carry liquor liability insurance please provide the carrier's name and amount of coverage.

* See attached certificate *

APPROVAL

APPLICATION MUST BE APPROVED BY CITY OR COUNTY BEFORE SUBMITTING TO ALCOHOL AND GAMBLING ENFORCEMENT

Fillmore County	Date Approved
City or County approving the license	Permit Date
\$25.00	City or County E-mail Address
Fee Amount	City or County Phone Number
Date Fee Paid	

Signature City Clerk or County Official

Approved Director Alcohol and Gambling Enforcement

CLERKS NOTICE: Submit this form to Alcohol and Gambling Enforcement Division 30 days prior to event.

ONE SUBMISSION PER EMAIL, APPLICATION ONLY.

PLEASE PROVIDE A VALID E-MAIL ADDRESS FOR THE CITY/COUNTY AS ALL TEMPORARY PERMIT APPROVALS WILL BE SENT BACK VIA EMAIL. E-MAIL THE APPLICATION SIGNED BY CITY/COUNTY TO AGE.TEMPORARYAPPLICATION@STATE.MN.US



CERTIFICATE OF LIABILITY INSURANCE

PRESSER-01 JKACZMAREK

DATE (MM/DD/YYYY)
5/12/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Robertson Ryan - La Crosse 602 State Street La Crosse, WI 54601	CONTACT NAME: Julie Kaczmarek PHONE (A/C, No., Ext): (414) 221-0388 FAX (A/C, No): (414) 273-8521 E-MAIL ADDRESS: jkaczmarek@robertsonryan.com												
INSURER(S) AFFORDING COVERAGE													
INSURED Preston Servicemen's Club, Inc P O Box 253 Preston, MN 55965	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">INSURER A : BADGER MUTUAL INSURANCE COMPANY</td> <td style="width: 20%;">NAIC # 13420</td> </tr> <tr> <td>INSURER B : STATE FUND MUTUAL</td> <td></td> </tr> <tr> <td>INSURER C :</td> <td></td> </tr> <tr> <td>INSURER D :</td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </table>	INSURER A : BADGER MUTUAL INSURANCE COMPANY	NAIC # 13420	INSURER B : STATE FUND MUTUAL		INSURER C :		INSURER D :		INSURER E :		INSURER F :	
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INSURER B : STATE FUND MUTUAL													
INSURER C :													
INSURER D :													
INSURER E :													
INSURER F :													

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR			00606-67273	12/31/2015	12/31/2016	EACH OCCURRENCE \$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
							MED EXP (Any one person) \$ 5,000
							PERSONAL & ADV INJURY \$ 1,000,000
							GENERAL AGGREGATE \$ 2,000,000
							PRODUCTS - COMP/OP AGG \$ 1,000,000
							\$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS						BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							\$
	UMBRELLA LIAB						EACH OCCURRENCE \$
	EXCESS LIAB						AGGREGATE \$
	DED						\$
	RETENTION \$						\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	050452.805	12/31/2015	12/31/2016	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER
							E.L. EACH ACCIDENT \$ 100,000
							E.L. DISEASE - EA EMPLOYEE \$ 100,000
							E.L. DISEASE - POLICY LIMIT \$ 500,000
A	Liquor Liability			00606-67273	12/31/2015	12/31/2016	Occurrence Limit 100,000
A	Liquor Liability			00606-67273	12/31/2015	12/31/2016	Aggregate Limit 300,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

Fillmore County 101 Fillmore St Attn/ Cheryl Preston, MN 55965	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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*** 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
3	DEPT			Board Of Commissioners		
82132	Fillmore Co Journal					
	01-003-000-0000-6233		17.63	8/23 Board minutes	77795	Publications
	01-003-000-0000-6233		12.75	9/6 Board min	77811	Publications
82132	Fillmore Co Journal		30.38			2 Transactions
	1152 Prestby/Marc					
	01-003-000-0000-6335		102.60	8/22-9/20/16 mileage		Employee Automobile Allowance
	1152 Prestby/Marc		102.60			1 Transactions
3	DEPT Total:		132.98	Board Of Commissioners	2 Vendors	3 Transactions
11	DEPT			District Court		
1043	Manion,P.A./Thomas M					
	01-011-000-0000-6261		192.50	4/19-8/24/16 Prof fees	5391	Court Appointed Attorneys
1043	Manion,P.A./Thomas M		192.50			1 Transactions
11	DEPT Total:		192.50	District Court	1 Vendors	1 Transactions
103	DEPT			Assessor		
106	Fillmore Co Treasurer					
	01-103-000-0000-6561		70.59	Aug 2016 fuel		Gasoline Diesel And Other Fuels
106	Fillmore Co Treasurer		70.59			1 Transactions
103	DEPT Total:		70.59	Assessor	1 Vendors	1 Transactions
105	DEPT			Planning And Zoning		
82132	Fillmore Co Journal					
	01-105-000-0000-6241		1.00	Notice-CUP/PC tour	77785	Advertising
	01-105-000-0000-6241		2.00	notice-cup/PC tour	77786	Advertising
	01-105-000-0000-6241		0.88	Notice-CUP/PC tour	77789	Advertising
	01-105-000-0000-6241		2.00	Notices-CUP/PC tour	77791	Advertising
82132	Fillmore Co Journal		5.88			4 Transactions
105	DEPT Total:		5.88	Planning And Zoning	1 Vendors	4 Transactions
106	DEPT			Unallocated Recording Fee		



Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Amount	Service Dates	Invoice #
				Paid On Bhf #
				Account/Formula Description
				On Behalf of Name
272 Newman Signs				
01-106-000-0000-6408		89.44	No trespass-tax forfeit proper	cust#FIL004
272 Newman Signs		89.44	1 Transactions	Other Office Supplies
4781 Pro-West & Associates, Inc				
01-106-000-0000-6639		3,000.00	Mtce Agmt-Weblink services	000831
4781 Pro-West & Associates, Inc		3,000.00	1 Transactions	Asset Inventory
86766 Trimin Government Solutions				
01-106-000-0000-6637		1,350.00	Migrate websphere to 8.0 IFSPI	048579
86766 Trimin Government Solutions		1,350.00	1 Transactions	Software Expenses
106 DEPT Total:		4,439.44	Unallocated Recording Fee	3 Vendors
				3 Transactions
111 DEPT			Facilites Mtce	
4429 Byer/Daniel J				
01-111-000-0000-6377		20.00	Special Engineer renewal	
4429 Byer/Daniel J		20.00	1 Transactions	Fees And Service Charges
4096 Canton Heating & Cooling LLC				
01-111-000-0000-6580		189.49	Stool & faucet repairs-Cthse	1557
4096 Canton Heating & Cooling LLC		189.49	1 Transactions	Other Repair And Maintenance Supplies
106 Fillmore Co Treasurer				
01-111-000-0000-6561		7.24	8/16 gas for lawn mower	
106 Fillmore Co Treasurer		7.24	1 Transactions	Gasoline Diesel And Other Fuels
5988 Preston Auto Parts				
01-111-000-0000-6580		32.97	Flashlight & tablets-toilet ta	482946
01-111-000-0000-6580		18.98	Cement paint marker,screwdrive	484252
5988 Preston Auto Parts		51.95	2 Transactions	Other Repair And Maintenance Supplies
3448 Reliable Pest Management				
01-111-000-0000-6377		45.00	Rodent control-FCOB	3799
3448 Reliable Pest Management		45.00	1 Transactions	Fees And Service Charges
85924 Schilling Supply Company				
01-111-000-0000-6411		466.69	Custodial supplies	563703-00
				Custodial Supplies



Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
85924	Schilling Supply Company		466.69	1 Transactions		
2621	Schindler Elevator Corp.					
	01-111-000-0000-6377		480.36	Annual elev inspec-FCOB	8104343506	Fees And Service Charges
	01-111-000-0000-6377		480.36	Annual elev inspec-Cthse	8104353174	Fees And Service Charges
2621	Schindler Elevator Corp.		960.72	2 Transactions		
26012	Schultz/Terry					
	01-111-000-0000-6335		58.32	8/1-9/9/16 mileage		Employee Automobile Allowance
26012	Schultz/Terry		58.32	1 Transactions		
3511	State Industrial Products-State Chemical					
	01-111-000-0000-6411		196.72	Custodial supplies 6/29/16	97846980	Custodial Supplies
3511	State Industrial Products-State Chemical		196.72	1 Transactions		
7239	Werner Electric					
	01-111-000-0000-6317		262.40	new ballast	S9373680.001	Building Maintenance
7239	Werner Electric		262.40	1 Transactions		
9206	Winona Heating & Ventilating Inc					
	01-111-000-0000-6317		2,775.96	Repairs at FCOB	88662	Building Maintenance
9206	Winona Heating & Ventilating Inc		2,775.96	1 Transactions		
111	DEPT Total:		5,034.49	Facilites Mtce	11 Vendors	13 Transactions
125	DEPT			Veteran Services		
5660	De Lage Landen Financial Services					
	01-125-000-0000-6377		61.35	Sept copier contract	51231644	Fees And Service Charges
5660	De Lage Landen Financial Services		61.35	1 Transactions		
111	Fillmore Co Treasurer- Credit Card/ACH					
	01-125-000-0000-6337		100.00	Fall conf deposit-Grandview		Other Travel Expense
111	Fillmore Co Treasurer- Credit Card/ACH		100.00	1 Transactions		
3348	Marquardt/Jason					
	01-125-000-0000-6335		313.20	9/11 & 9/14/16 mileage		Employee Automobile Allowance
3348	Marquardt/Jason		313.20	1 Transactions		



Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
125	DEPT Total:		474.55	Veteran Services	3 Vendors	3 Transactions
149	DEPT			Other General Government		
4928	1Source					
	01-149-000-0000-6408		59.99	Toner ctrg 6/24/16	164889-0	County Shared Office Supplies
	01-149-000-0000-6408		1,066.49	9/13/16 Calendars, etc.	171365-0	County Shared Office Supplies
	01-149-000-0000-6408		34.47	9/15/16 office supplies	171745-0	County Shared Office Supplies
4928	1Source		1,160.95		3 Transactions	
1066	Burkholder/Philip R					
	01-149-000-0000-6335		12.96	9/8 DFO Task Force mileage		Employee Automobile Allowance
1066	Burkholder/Philip R		12.96		1 Transactions	
4096	Canton Heating & Cooling LLC					
	01-149-000-0000-6372		500.00	Wellness-wtr btle fltrs-labor	1556	Wellness Grant Expenses
4096	Canton Heating & Cooling LLC		500.00		1 Transactions	
1883	Carlson/Liza					
	01-149-000-0000-6335		23.76	9/8/16 DFO Task force mileage		Employee Automobile Allowance
1883	Carlson/Liza		23.76		1 Transactions	
5040	Impact Proven Solutions					
	01-149-000-0000-6205		5,000.00	Estimated postage TNT notices	3	Postage And Postal Box Rent
5040	Impact Proven Solutions		5,000.00		1 Transactions	
5318	Select Account					
	01-149-000-0000-6289		289.07	Aug participant fee	Grp#000357	Select Account Adm.
5318	Select Account		289.07		1 Transactions	
149	DEPT Total:		6,986.74	Other General Government	6 Vendors	8 Transactions
201	DEPT			Enhanced 911 System		
2970	Farm & Home Publishers,Ltd					
	01-201-000-0000-6310		33.70	Winona Co plat book	acct 29148	Contract Repairs And Maintenance
2970	Farm & Home Publishers,Ltd		33.70		1 Transactions	
4441	Independent Emergency Services, LLC					
	01-201-000-0000-6310		100.00	Sept 911 service	acct 10166	Contract Repairs And Maintenance

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description		
No. Account/Formula	Accr	Amount	Service Dates	Invoice #	Account/Formula Description	On Behalf of Name
4441 Independent Emergency Services, LLC		100.00	1 Transactions			
201 DEPT Total:		133.70	Enhanced 911 System	2 Vendors		2 Transactions
202 DEPT			Sheriff			
3684 Ask/Mike						
01-202-000-0000-6337		17.28	9/1 & 9/2/16 Bailiff mileage			Other Travel Expense
3684 Ask/Mike		17.28		1 Transactions		
2584 CDW Government Inc						
01-202-000-0000-6652		4,586.03	Vehicle headrest mounts-mobile	FHX9883		Squad Car Technology
2584 CDW Government Inc		4,586.03		1 Transactions		
3424 DIGITAL-ALLY						
01-202-000-0000-6311		85.00	Cable for squad car	1087467		Miscellaneous Repairs And Maintenance
01-202-000-0000-6311		53.69	Kit for squad car	1088374		Miscellaneous Repairs And Maintenance
3424 DIGITAL-ALLY		138.69		2 Transactions		
106 Fillmore Co Treasurer						
01-202-000-0000-6561		2,345.76	August fuel			Gasoline Diesel And Other Fuels
106 Fillmore Co Treasurer		2,345.76		1 Transactions		
83968 MN Bureau Of Criminal Apprehension-CJ						
01-202-000-0000-6245		25.00	L.B. reg #1607			Registration Fees
83968 MN Bureau Of Criminal Apprehension-CJ		25.00		1 Transactions		
5377 MPPOA						
01-202-000-0000-6245		300.00	2 Seminar registrations-9/7/16			Registration Fees
5377 MPPOA		300.00		1 Transactions		
6007 O'Donnell/John						
01-202-000-0000-6337		58.32	9/1 & 9/2 trial-Bailiff mileag			Other Travel Expense
6007 O'Donnell/John		58.32		1 Transactions		
5988 Preston Auto Parts						
01-202-000-0000-6311		11.11	Headlight bulb	478727		Miscellaneous Repairs And Maintenance
01-202-000-0000-6311		11.11	Headlight bulb	479585		Miscellaneous Repairs And Maintenance
01-202-000-0000-6311		12.95	Gauge	481812		Miscellaneous Repairs And Maintenance



Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Amount	Service Dates	On Behalf of Name
			Paid On Bhf #	
5988 Preston Auto Parts		35.17	3 Transactions	
4487 Preston Service Plus				
01-202-000-0000-6311		18.00	2013 Dodge Caravan-tire repair	4986 Miscellaneous Repairs And Maintenance
01-202-000-0000-6311		74.00	2014 Dodge Durango-mount & bal	5025 Miscellaneous Repairs And Maintenance
01-202-000-0000-6311		62.71	2016 Dodge Durango-oil change	5155 Miscellaneous Repairs And Maintenance
01-202-000-0000-6311		63.28	2014 Chevy Impala-oil change	5161 Miscellaneous Repairs And Maintenance
01-202-000-0000-6311		18.00	2011 Chevy Impala-tire repair	5175 Miscellaneous Repairs And Maintenance
4487 Preston Service Plus		235.99	5 Transactions	
5995 SHI International Corp				
01-202-000-0000-6652		2,392.10	Antennas for mobiles	B05481854 Squad Car Technology
5995 SHI International Corp		2,392.10	1 Transactions	
5376 Yahoo Accounts Receivable				
01-202-000-0000-6377		40.00	Records search,retrieval,etc	321380 Fees And Service Charges
5376 Yahoo Accounts Receivable		40.00	1 Transactions	
202 DEPT Total:		10,174.34	Sheriff	11 Vendors 18 Transactions
251 DEPT			County Jail	
82132 Fillmore Co Journal				
01-251-000-0000-6241		24.90	Jailer want ad 8/1/16	77164 Advertising
82132 Fillmore Co Journal		24.90	1 Transactions	
4899 HEALTHDIRECT #119				
01-251-000-0000-6431		37.28	Inmate meds	22367 Drugs And Medicine
4899 HEALTHDIRECT #119		37.28	1 Transactions	
83550 Kelly Printing & Signs				
01-251-000-0000-6402		51.50	B M. Business cards	SR# 24661 Stationary And Forms
83550 Kelly Printing & Signs		51.50	1 Transactions	
7506 Language Line Services				
01-251-000-0000-6285		3.51	over-the-phone interpretation	3906840 Professional Fees
7506 Language Line Services		3.51	1 Transactions	
9403 Menards Rochester South				
01-251-000-0000-6580		143.29	Maintenance Supplies	31942 Other Repair And Maintenance Supplies

*** 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
9403	Menards Rochester South		143.29		1 Transactions	
4866	MEnD CORRECTIONAL CARE,PLLC 01-251-000-0000-6429		2,125.00	Sept Medical jail	1476	Nurse/Medical Service Agreement
4866	MEnD CORRECTIONAL CARE,PLLC		2,125.00		1 Transactions	
3689	MN Dept of Transportation 01-251-000-0000-6310		300.00	Annual electrical fees-Amherst	94432	Contract Repairs And Maintenance
3689	MN Dept of Transportation		300.00		1 Transactions	
1363	Olmsted Co Sheriff's Office 01-251-000-0000-6384		990.00	Board prisoner-IK.8/1-8/31/16	#FC Aug 2016	Out Of County Board Of Prisoners
1363	Olmsted Co Sheriff's Office		990.00		1 Transactions	
3261	Preston Emergency Service 01-251-000-0000-6431		135.00	Ambulance call-no transport	Pt#26971	Drugs And Medicine
3261	Preston Emergency Service		135.00		1 Transactions	
81511	Preston Foods 01-251-000-0000-6416		15.18	Coffee for jail	3874	Misc Supplies
81511	Preston Foods		15.18		1 Transactions	
251	DEPT Total:		3,825.66	County Jail	10 Vendors	10 Transactions
441	DEPT			Public Health		
3169	Pohlman/Brenda L 01-441-000-0000-6390		22.68	9/7/16 TZD mileage		TZD Save Roads Basic 20.600
	01-441-000-0000-6448		10.80	9/6/16 ZVMH mileate		Ship Grant Expenses
3169	Pohlman/Brenda L		33.48		2 Transactions	
441	DEPT Total:		33.48	Public Health	1 Vendors	2 Transactions
442	DEPT			Wic Program		
3581	Root/Emily 01-442-000-0000-6335		38.34	8/4 & 8/9/16 mileage-WIC		Employee Automobile Allowance
3581	Root/Emily		38.34		1 Transactions	
3251	Schultz/Kari					



Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
	01-442-000-0000-6335		9/2/16 WIC mileage		Employee Automobile Allowance
3251	Schultz/Kari			1 Transactions	
442	DEPT Total:		43.74 Wic Program	2 Vendors	2 Transactions
443	DEPT		Nursing Service		
2042	Lyngholm/Margaret				
	01-443-000-0000-6335		8/3-8/29/16 mileage		Employee Automobile Allowance
2042	Lyngholm/Margaret		165.35	1 Transactions	
	3315 Melder/Paula				
	01-443-000-0000-6335		8/3-8/23/16 mileage		Employee Automobile Allowance
3315	Melder/Paula		135.81	1 Transactions	
	5056 PETERSON/SARA				
	01-443-000-0000-6335		8/5 & 8/23/16 mileage		Employee Automobile Allowance
	01-443-000-0000-6445		39.96 8/17 & 8/10/16 mileage		TANF Home Visits
5056	PETERSON/SARA		224.10	2 Transactions	
	7320 Sanofi Pasteur Inc				
	01-443-000-0000-6432		238.94 General supplies	906799591	Public Health Supplies
7320	Sanofi Pasteur Inc		238.94	1 Transactions	
	3251 Schultz/Kari				
	01-443-000-0000-6335		37.80 9/16/16 mileage-FAP		Employee Automobile Allowance
3251	Schultz/Kari		37.80	1 Transactions	
	5380 STAFFING, TRAINING & ALTERN. RES., INC				
	01-443-000-0000-5503		160.00 Online trng	46375	Other Fees
5380	STAFFING, TRAINING & ALTERN. RES., INC		160.00	1 Transactions	
	1472 Stericycle Inc				
	01-443-000-0000-6310		261.90 Haz Waste disposal	4006568646	Contract Repairs & Maintenance
1472	Stericycle Inc		261.90	1 Transactions	
443	DEPT Total:		1,223.90 Nursing Service	7 Vendors	8 Transactions
444	DEPT		Home Health		



Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
1901	Aske/Nancy J 01-444-000-0000-6335		32.35	8/22-9/21/16 HHA auto expense		Employee Automobile Allowance
1901	Aske/Nancy J		32.35	1 Transactions		
3801	Bergo/Doreen 01-444-000-0000-6335		122.04	8/22-9/2/16 mileage		Employee Automobile Allowance
3801	Bergo/Doreen		122.04	1 Transactions		
2508	Clark/Evelyn 01-444-000-0000-6335		11.02	8/22-9/2/16 HHA auto expense		Employee Automobile Allowance
2508	Clark/Evelyn		11.02	1 Transactions		
3647	Jergenson-Swenson/Karin 01-444-000-0000-6335		32.94	8/22-9/2/16 HHA auto expense		Employee Automobile Allowance
3647	Jergenson-Swenson/Karin		32.94	1 Transactions		
3070	Kallis/Sara 01-444-000-0000-6335		170.64	8/22-9/2/16 HHA auto expense		Employee Automobile Allowance
3070	Kallis/Sara		170.64	1 Transactions		
8660	Lopez/Debbilyn 01-444-000-0000-6335		16.33	8/22-9/2/16 HHA auto expense		Employee Automobile Allowance
8660	Lopez/Debbilyn		16.33	1 Transactions		
1814	Martin/Debra 01-444-000-0000-6335		49.14	8/22-9/2/16 HHA auto expense		Employee Automobile Allowance
1814	Martin/Debra		49.14	1 Transactions		
5997	Ostby/Helen 01-444-000-0000-6335		101.52	8/22-9/2/16 HHA auto expense		Employee Automobile Allowance
5997	Ostby/Helen		101.52	1 Transactions		
3735	Pappas/Natalie 01-444-000-0000-6335		2.70	8/8-8/19/16 HHA auto expense		Employee Automobile Allowance
	01-444-000-0000-6335		2.16	8/22-9/2/16 HHA auto expense		Employee Automobile Allowance
3735	Pappas/Natalie		4.86	2 Transactions		
3429	Tienter/Lesa 01-444-000-0000-6335		90.72	8/22-9/2/16 HHA auto expense		Employee Automobile Allowance

*** 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	On Behalf of Name
			Paid On Bhf #	
3429 Tienter/Lesa		90.72	1 Transactions	
444 DEPT Total:		631.56	Home Health	10 Vendors 11 Transactions
446 DEPT			Mch Program	
5056 PETERSON/SARA				
01-446-000-0000-6335		45.90	8/19 & 8/31/16 mileage-MCH	Employee Automobile Allowance
5056 PETERSON/SARA		45.90	1 Transactions	
3581 Root/Emily				
01-446-000-0000-6335		103.30	8/11-8/31/16 mileage	Employee Automobile Allowance
3581 Root/Emily		103.30	1 Transactions	
446 DEPT Total:		149.20	Mch Program	2 Vendors 2 Transactions
603 DEPT			Feedlot	
111 Fillmore Co Treasurer- Credit Card/ACH				
01-603-000-0000-6337		19.00	8/17 Granite City-St. Cloud, M	Other Travel Expense-Meals
01-603-000-0000-6337		129.06	8/17-Expedia Expedia.com	Other Travel Expense-Meals
01-603-000-0000-6337		12.00	Park Diner-feedlot-other trave	Other Travel Expense-Meals
01-603-000-0000-6337		13.00	Cafe 52-Feedlot-other travel	Other Travel Expense-Meals
01-603-000-0000-6337		30.07	8/18 Superamerica-feedlot-othe	Other Travel Expense-Meals
111 Fillmore Co Treasurer- Credit Card/ACH		203.13	5 Transactions	
603 DEPT Total:		203.13	Feedlot	1 Vendors 5 Transactions
1 Fund Total:		33,755.88	County Revenue Fund	96 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		
80445	Beckley's Office Products 13-300-000-0000-6408		81.11	COMPUTER DOCUMENT STANDS	093016 13994	Other Office Supplies
80445	Beckley's Office Products		81.11		1 Transactions	
110	Fillmore Co Treasurer 13-300-000-0000-6205		77.80	POSTAGE	093016 AUG	Postage And Postal Box Rent
110	Fillmore Co Treasurer		77.80		1 Transactions	
1479	Loffler Companies, Inc 13-300-000-0000-6377		594.84	COPIER METER READING	093016 2317157	Fees And Service Charges
1479	Loffler Companies, Inc		594.84		1 Transactions	
300	DEPT Total:		753.75	Highway Administration	3 Vendors	3 Transactions
310	DEPT			Highway Maintenance		
5378	Botcher Construction Inc. 13-310-000-0000-6640		9,000.00	CONVEYOR	093016 2974	Equipment Purchased
5378	Botcher Construction Inc.		9,000.00		1 Transactions	
1891	Bruening Rock Products, Inc. 13-310-000-0000-6505		4,023.75	ROCK	093016 23641	Aggregate
	13-310-000-0000-6505		900.88	ROCK	093016 24714	Aggregate
1891	Bruening Rock Products, Inc.		4,924.63		2 Transactions	
5751	Fastenal Company 13-310-000-0000-6466		23.98	SAFETY SUPPLIES	093016 68995	Safety Materials
	13-310-000-0000-6515		45.00	SUPPLIES	093016 69094	Traffic Signs
5751	Fastenal Company		68.98		2 Transactions	
145	G & K Services 13-310-000-0000-6293		359.70	UNIFORMS	093016 1491208	Uniform Expense
145	G & K Services		359.70		1 Transactions	
3632	Milestone Materials Inc 13-310-000-0000-6505		762.00	ROCK	093016 21035	Aggregate
3632	Milestone Materials Inc		762.00		1 Transactions	
272	Newman Signs					

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Amount	Service Dates	On Behalf of Name
			Paid On Bhf #	
13-310-000-0000-6515		357.50	SUPPLIES 093016	TI0301338 Traffic Signs
13-310-000-0000-6515		144.56	SIGNS 093016	TI0301527 Traffic Signs
13-310-000-0000-6515		1,554.01	SIGNS 093016	TI0301527 Traffic Signs
272 Newman Signs		2,056.07		3 Transactions
5988 Preston Auto Parts				
13-310-000-0000-6466		11.64	SAFETY SUPPLIES 093016	479693 Safety Materials
5988 Preston Auto Parts		11.64		1 Transactions
1067 Preston Dairy & Farm Assn				
13-310-000-0000-6529		115.00	SEED 093016	99184376 Seeding
1067 Preston Dairy & Farm Assn		115.00		1 Transactions
310 DEPT Total:		17,298.02	Highway Maintenance	8 Vendors 12 Transactions
320 DEPT			Highway Construction	
99 Erickson Engineering Co				
13-320-000-0000-6265		565.50	CONSULTING 093016	11894 Consulting
99 Erickson Engineering Co		565.50		1 Transactions
320 DEPT Total:		565.50	Highway Construction	1 Vendors 1 Transactions
330 DEPT			Equipment Maintenance Shops	
5142 Ancom Technical Center				
13-330-000-0000-6575		30.00	PARTS 093016	62222 Machinery Parts
5142 Ancom Technical Center		30.00		1 Transactions
3691 Bauer Built Inc				
13-330-000-0000-6516		17.50	LABOR 093016	23487 Tires & Repairs
13-330-000-0000-6516		10.00	TIRES/PARTS 093016	23487 Tires & Repairs
3691 Bauer Built Inc		27.50		2 Transactions
4545 Brown's Tire & Battery Inc				
13-330-000-0000-6516		135.00	LABOR 093016	155906 Tires & Repairs
4545 Brown's Tire & Battery Inc		135.00		1 Transactions
5005 Cintas Corporation- First Aid & Safety				
13-330-000-0000-6576		80.09	SUPPLIES 093016	10147800 Shop Supplies & Tools



Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Amount	Service Dates	On Behalf of Name
				Paid On Bhf #	
5005	Cintas Corporation- First Aid & Safety		80.09	1 Transactions	
8165	Dave Syverson Freightliner				
	13-330-000-0000-6575		72.40	PARTS 093016	255370 Machinery Parts
	13-330-000-0000-6575		467.80	PARTS 093016	255493 Machinery Parts
	13-330-000-0000-6575		19.82	PARTS 093016	255633 Machinery Parts
	13-330-000-0000-6575		72.00-	PARTS 093016	256121 Machinery Parts
	13-330-000-0000-6575		119.59	PARTS 093016	256165 Machinery Parts
	13-330-000-0000-6575		99.43	PARTS 093016	256343 Machinery Parts
8165	Dave Syverson Freightliner		707.04	6 Transactions	
2503	Expert Insulation				
	13-330-000-0000-6317		2,112.00	PETERSON SHOP INSULATION093016	F981947 Building Maintenance
2503	Expert Insulation		2,112.00	1 Transactions	
5751	Fastenal Company				
	13-330-000-0000-6576		18.36	SUPPLIES 093016	69048 Shop Supplies & Tools
5751	Fastenal Company		18.36	1 Transactions	
6687	Fillmore Co Resource Recovery Center				
	13-330-000-0000-6576		5.00	BULB DISPOSAL 093016	49271 Shop Supplies & Tools
6687	Fillmore Co Resource Recovery Center		5.00	1 Transactions	
7542	Fillmore Co Treasurer				
	13-330-000-0000-6561		25.00	FUEL LICENSE RENEWAL 093016	Gasoline Diesel And Other Fuels
7542	Fillmore Co Treasurer		25.00	1 Transactions	
145	G & K Services				
	13-330-000-0000-6576		242.06	SUPPLIES 093016	1491208 Shop Supplies & Tools
145	G & K Services		242.06	1 Transactions	
1512	G P Truck Painting				
	13-330-000-0000-6575		1,230.00	LABOR 093016	4578 Machinery Parts
	13-330-000-0000-6575		727.37	PARTS 093016	4578 Machinery Parts
1512	G P Truck Painting		1,957.37	2 Transactions	
155	Hammell Equipment Inc				
	13-330-000-0000-6561		9.95	SUPPLIES 093016	1181877 Gasoline Diesel And Other Fuels



Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Amount	Service Dates	On Behalf of Name
			Paid On Bhf #	
155 Hammell Equipment Inc		9.95	1 Transactions	
2343 Kingsley Mercantile				
13-330-000-0000-6575		13.14	PARTS 093016 11	Machinery Parts
13-330-000-0000-6575		50.93	PARTS 093016 3	Machinery Parts
13-330-000-0000-6575		22.00	PARTS 093016 44722	Machinery Parts
2343 Kingsley Mercantile		86.07	3 Transactions	
9135 Kris Engineering Inc				
13-330-000-0000-6575		6,405.00	CUTTING EDGES 093016 27181	Machinery Parts
9135 Kris Engineering Inc		6,405.00	1 Transactions	
5988 Preston Auto Parts				
13-330-000-0000-6575		57.98	PARTS 093016 478815	Machinery Parts
13-330-000-0000-6575		12.32	PARTS 093016 479077	Machinery Parts
13-330-000-0000-6575		100.29	PARTS 093016 479111	Machinery Parts
13-330-000-0000-6576		21.85	SUPPLIES 093016 479571	Shop Supplies & Tools
13-330-000-0000-6575		3.49	PARTS 093016 480009	Machinery Parts
13-330-000-0000-6575		14.26	PARTS 093016 480571	Machinery Parts
13-330-000-0000-6575		120.23	PARTS 093016 480609	Machinery Parts
13-330-000-0000-6576		5.49	SUPPLIES 093016 480647	Shop Supplies & Tools
13-330-000-0000-6576		2.15	SUPPLIES 093016 480758	Shop Supplies & Tools
13-330-000-0000-6576		13.15	SUPPLIES 093016 481232	Shop Supplies & Tools
13-330-000-0000-6576		34.10	SUPPLIES 093016 481617	Shop Supplies & Tools
13-330-000-0000-6576		6.45	SUPPLIES 093016 481668	Shop Supplies & Tools
13-330-000-0000-6576		24.13	SUPPLIES 093016 482335	Shop Supplies & Tools
13-330-000-0000-6575		8.98	PARTS 093016 482362	Machinery Parts
5988 Preston Auto Parts		424.87	14 Transactions	
5753 RDO Equipment Co				
13-330-000-0000-6575		360.90-	PARTS 093016 P59620	Machinery Parts
13-330-000-0000-6575		523.83	PARTS 093016 P59626	Machinery Parts
13-330-000-0000-6575		231.80	PARTS 093016 P59720	Machinery Parts
13-330-000-0000-6576		340.57	SUPPLIES 093016 P59814	Shop Supplies & Tools
5753 RDO Equipment Co		735.30	4 Transactions	
85924 Schilling Supply Company				
13-330-000-0000-6576		120.10	SUPPLIES 093016 21508	Shop Supplies & Tools

*** 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
85924	Schilling Supply Company		120.10		1 Transactions	
3634	Spring Valley Overhead Door Company I 13-330-000-0000-6317		75.00	BLDG MAINT 093016	43249	Building Maintenance
3634	Spring Valley Overhead Door Company I		75.00		1 Transactions	
7757	Universal Truck Equipment Inc 13-330-000-0000-6575		67.50	PARTS 093016	42077	Machinery Parts
	13-330-000-0000-6575		2,461.58	PARTS 093016	42287	Machinery Parts
7757	Universal Truck Equipment Inc		2,529.08		2 Transactions	
450	Zep Sales & Service 13-330-000-0000-6576		190.24	SUPPLIES 093016	31019740	Shop Supplies & Tools
450	Zep Sales & Service		190.24		1 Transactions	
330	DEPT Total:		15,915.03	Equipment Maintenance Shops	20 Vendors	46 Transactions
340	DEPT			Local Option Sales Tax		
99	Erickson Engineering Co 13-340-000-0000-6265		800.00	CONSULTING 093016	11933	Consulting
99	Erickson Engineering Co		800.00		1 Transactions	
3276	O'connell Excavating & Plumbing Inc 13-340-000-0000-6342		50.00	RENTAL 093016		Machinery And Equipment Rental
3276	O'connell Excavating & Plumbing Inc		50.00		1 Transactions	
340	DEPT Total:		850.00	Local Option Sales Tax	2 Vendors	2 Transactions
13	Fund Total:		35,382.30	County Road & Bridge		64 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		138.77	August fuel		Gasoline Diesel And Other Fuels
106	Fillmore Co Treasurer		138.77		1 Transactions	
145	G & K Services 14-390-000-0000-6377		26.84	8/5-8/26/16 laundry & mats	cust #2511430	Fees And Service Charges
145	G & K Services		26.84		1 Transactions	
8275	Martin/Jon 14-390-000-0000-6335		257.04	9/13-9/15 mileage-SWAA conf		Employee Automobile Allowance
	14-390-000-0000-6337		197.36	9/13&9/14 hotel-SWAA conf		Other Travel Expense
8275	Martin/Jon		454.40		2 Transactions	
5988	Preston Auto Parts 14-390-000-0000-6561		65.95	DEF fluid	484415	Gasoline Diesel And Other Fuels
5988	Preston Auto Parts		65.95		1 Transactions	
4346	Uline 14-390-000-0000-6416		275.37	Office supplies	80017832	Misc Supplies
4346	Uline		275.37		1 Transactions	
390	DEPT Total:		961.33	Resource Recovery Center	5 Vendors	6 Transactions
391	DEPT			Score Grant Program		
2050	Liberty Tire Recycling LLC 14-391-000-0000-6861		1,139.83	Tires,rims,etc	981289	Recycling Operation Expense
2050	Liberty Tire Recycling LLC		1,139.83		1 Transactions	
391	DEPT Total:		1,139.83	Score Grant Program	1 Vendors	1 Transactions
14	Fund Total:		2,101.16	Sanitation Fund		7 Transactions
	Final Total:		71,239.34	114 Vendors	167 Transactions	

*** Fillmore County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>	
	1	33,755.88	County Revenue Fund	
	13	35,382.30	County Road & Bridge	
	14	2,101.16	Sanitation Fund	
	All Funds	71,239.34	Total	Approved by,
			
			

*** Fillmore County ***



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
85440	Centurylink 01-203-000-0000-6203		42.44	Spring Valley Telephone 08/26/2016 09/25/2016		Telephone
	01-251-000-0000-6203		461.59	Telephones 08/26/2016 09/25/2016		Telephone
	01-251-000-0000-6203		65.66	Telephones 08/26/2016 09/25/2016		Telephone
85440	Centurylink		569.69	3 Transactions		
4728	Kaase/Thomas 01-251-000-0000-6379		3,980.00	August 2016 Board of Prisoner		Board Of Prisoners
4728	Kaase/Thomas		3,980.00	1 Transactions		
25073	Olmsted Co Community Services 01-252-000-0000-6831		100,515.00	4th Qtr. FC DFO Appropriation 10/01/2016 12/31/2016	CSFI-110002	D.F.O. Appropriation
25073	Olmsted Co Community Services		100,515.00	1 Transactions		
423	Tri-County Electric Cooperative 01-251-000-0000-6251		113.74	Sheriffs Dept Radio Tower 08/01/2016 09/01/2016		Electricity
423	Tri-County Electric Cooperative		113.74	1 Transactions		
2357	Verizon Wireless 01-202-000-0000-6652		665.17	Mobile Data Lines 08/02/2016 09/01/2016	9771304128	Squad Car Technology
	01-281-000-0000-6203		70.04	EM Date Lines 08/02/2016 09/01/2016	9771304128	Telephone
2357	Verizon Wireless		735.21	2 Transactions		
1 Fund Total:			105,913.64	County Revenue Fund	5 Vendors	8 Transactions

smensink
 9/15/16 9:07AM
 12 INFRA FUND

*** Fillmore County ***



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

<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>
7381 Scheevel & Sons, Inc 12-610-000-0000-6273			2,618.00	Greenleafon Mount Removal Imp		Professional Fees
7381 Scheevel & Sons, Inc			2,618.00	1 Transactions		
3679 Stantec Consulting Services, Inc (SCSI) 12-610-000-0000-6273			389.95	Professional Serv 7/9 - 8/12	1093539	Professional Fees
				07/09/2016 08/12/2016		
3679 Stantec Consulting Services, Inc (SCSI)			389.95	1 Transactions		
12 Fund Total:			3,007.95	INFRA FUND	2 Vendors	2 Transactions

*** Fillmore County ***



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	
5338	A & H Co Inc. 13-320-000-0000-6343 13-320-000-0000-6348		3,394.82 30,553.43	SA #1 7002 Fed #1 7002		Regular Construction Contracts Fed Construction	
5338	A & H Co Inc.		33,948.25	2 Transactions			
308	Preston Public Utilities 13-330-000-0000-6251 13-330-000-0000-6251 13-330-000-0000-6251 13-330-000-0000-6251		497.04 44.23 42.10 769.68	UTILITIES UTILITIES UTILITIES UTILITIES	091616 091616 091616 091616	4458327 4459875 4473A342 4473B341	Electricity Electricity Electricity Electricity
308	Preston Public Utilities		1,353.05	4 Transactions			
423	Tri-County Electric Cooperative 13-330-000-0000-6251 13-300-000-0000-6306 13-310-000-0000-6251 13-330-000-0000-6251 13-330-000-0000-6251 13-330-000-0000-6251 13-330-000-0000-6251 13-330-000-0000-6251		67.22 41.38 41.52 21.33 79.66 187.97 25.58	ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY	091616 091616 091616 091616 091616 091616 091616	0504008000 1407003000 1908001000 8500771401 8500773101 8901996001 8901997001	Electricity Radio Tower Repair & Services Electricity Electricity Electricity Electricity Electricity
423	Tri-County Electric Cooperative		464.66	7 Transactions			
13 Fund Total:			35,765.96	County Road & Bridge	3 Vendors	13 Transactions	

*** Fillmore County ***



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
85440	Centurylink 14-390-000-0000-6203		7.38	Telephones 08/26/2016 09/25/2016		Telephone
85440	Centurylink		7.38	1 Transactions		
1062	Computer Danamics 14-390-000-0000-6408		19.76	Phone support	25949	Other Office Supplies
1062	Computer Danamics		19.76	1 Transactions		
83550	Kelly Printing & Signs 14-390-000-0000-6402		1,019.62	10,000 Register Forms	24875	Stationary And Forms
83550	Kelly Printing & Signs		1,019.62	1 Transactions		
55811	S & A Petroleum 14-390-000-0000-6561		34.99	Forklift Tank 8/17/16		Gasoline Diesel And Other Fuels
55811	S & A Petroleum		34.99	1 Transactions		
1487	Waste Management - WI-MN 14-390-000-0000-6374		20,754.66	August 2016	0674656-2760-1	Landfill Tipping Fees
	14-391-000-0000-6861		6,898.84	Rolloff Recycle 07/26/2016 08/25/2016	3130053-2760-3	Recycling Operation Expense
1487	Waste Management - WI-MN		27,653.50	2 Transactions		
5882	Winneshiek County Landfill 14-390-000-0000-6374		1,437.82	9/2/2016 Household	20979	Landfill Tipping Fees
5882	Winneshiek County Landfill		1,437.82	1 Transactions		
14 Fund Total:			30,173.07	Sanitation Fund	6 Vendors	7 Transactions

smensink
 9/15/16 9:07AM
 23 County Airport Fund

*** Fillmore County ***



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

<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>
3219 Centurylink 23-350-000-0000-6203			7.91	fuel sys dedicated line-Aug	1385680265	Telephone
3219 Centurylink			7.91	1 Transactions		
85440 Centurylink 23-350-000-0000-6203			124.85	land, direct dial, analog line		Telephone
				08/26/2016 09/25/2016		
85440 Centurylink			124.85	1 Transactions		
23 Fund Total:			132.76	County Airport Fund	2 Vendors	2 Transactions

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 9/15/16 9:07AM
 73 Greenleafton Septic Projec

*** Fillmore County ***



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

<u>Vendor No.</u>	<u>Name</u> <u>Account/Formula</u>	<u>Rpt</u> <u>Accr</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>
423	Tri-County Electric Cooperative 73-611-000-0000-6251		42.24	Grinder Pumps 08/01/2016 09/01/2016		Electricity
	73-611-000-0000-6251		355.63	Treatment Plant 08/01/2016 09/01/2016		Electricity
423	Tri-County Electric Cooperative		397.87	2 Transactions		
73 Fund Total:			397.87	Greenleafton Septic Project	1 Vendors	2 Transactions

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 9/15/16 9:07AM
 87 State Revenue And School

*** Fillmore County ***



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf # On Behalf of Name</u>
110 Fillmore Co Treasurer 87-000-000-0000-2470 87-000-000-0000-2471		31,734.84 15,433.30	Mtg Tax - August Deed Tax - August	Mortgage Reg Tax-State State Deed Tax-State
110 Fillmore Co Treasurer		47,168.14	2 Transactions	
87 Fund Total:		47,168.14	State Revenue And School Fund	1 Vendors 2 Transactions
Final Total:		222,559.39	20 Vendors	36 Transactions

*** Fillmore County ***



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>	
	1	105,913.64	County Revenue Fund	
	12	3,007.95	INFRA FUND	
	13	35,765.96	County Road & Bridge	
	14	30,173.07	Sanitation Fund	
	23	132.76	County Airport Fund	
	73	397.87	Greenleafon Septic Project	
	87	47,168.14	State Revenue And School Fund	
	All Funds	222,559.39	Total	Approved by,
			
			

*** Fillmore County ***



Audit List for Board AUDITOR'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
5660	De Lage Landen Financial Services 01-034-000-0000-6310		53.63	September 2016 Maintenance 09/01/2016 09/30/2016	51517384 Contract Repairs And Maintenance
	01-105-000-0000-6310		53.63	September 2016 Maintenance 09/01/2016 09/30/2016	51517384 Contract Repairs And Maintenance
	01-603-000-0000-6310		53.62	September 2016 Maintenance 09/01/2016 09/30/2016	51517384 Contract Repairs And Maintenance
	01-251-000-0000-6310		165.78	Copier Lease 09/01/2016 09/30/2016	51573546 Contract Repairs And Maintenance
5660	De Lage Landen Financial Services		326.66	4 Transactions	
1479	Loffler Companies, Inc 01-443-000-0000-6310		311.36	Contract 8/09/16 - 9/08/16	2317097 Contract Repairs & Maintenance
	01-034-000-0000-6377		46.01	8/16 - 9/15 Copy Usage 08/16/2016 09/15/2016	2320334 Fees And Service Charges
	01-105-000-0000-6377		46.01	8/16 - 9/15 Copy Usage 08/16/2016 09/15/2016	2320334 Fees And Service Charges
	01-603-000-0000-6377		46.00	8/16 - 9/15 Copy Usage 08/16/2016 09/15/2016	2320334 Fees And Service Charges
1479	Loffler Companies, Inc		449.38	4 Transactions	
7213	Metro Sales Inc 01-091-000-0000-6377		220.30	Ricoh/MP C3500 Color Copier	INV614603 Fees And Service Charges
7213	Metro Sales Inc		220.30	1 Transactions	
5397	MN Office Of Enterprise Technology 01-060-000-0000-6639		259.00	August 2016 scam filtering	16080474 Asset Inventory
	01-149-000-0000-6203		1,300.00	Aug 2016 WAN	DV16080416 Telephone
5397	MN Office Of Enterprise Technology		1,559.00	2 Transactions	
308	Preston Public Utilities 01-111-000-0000-6251		3,405.75	Electric for FCOB 07/28/2016 08/30/2016	Electricity
	01-111-000-0000-6251		4,823.40	Electric for Courthouse 07/27/2016 08/31/2016	Electricity
	01-251-000-0000-6251		2,576.11	Electric for Jail 07/28/2016 08/30/2016	Electricity
308	Preston Public Utilities		10,805.26	3 Transactions	
4568	US Bank Equipment Finance				

smensink
 9/21/16 2:55PM
 1 County Revenue Fund

*** Fillmore County ***



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
	01-100-000-0000-6310		179.00	Ricoh MP C3003Copier lease pmt	312955602	Contract Repairs And Maintenance
4568	US Bank Equipment Finance		179.00	1 Transactions		
2357	Verizon Wireless					
	01-441-000-0000-6449		11.89	PHEP cell phone usage 08/03/2016 09/02/2016	9771328197	Prpardeness Grant
	01-442-000-0000-6203		8.54	WIC cell phone usage 08/03/2016 09/02/2016	9771328197	Telephone
	01-443-000-0000-6203		56.52	Nurses cell phone usage 08/03/2016 09/02/2016	9771328197	Telephone
2357	Verizon Wireless		76.95	3 Transactions		
1 Fund Total:			13,616.55	County Revenue Fund	7 Vendors	18 Transactions

smensink
 9/21/16 2:55PM
 13 County Road & Bridge

*** Fillmore County ***



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

<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>
3205	Centurylink 13-300-000-0000-6203		50.68	TELEPHONE 092316	5078673784	Telephone
3205	Centurylink		50.68	1 Transactions		
5337	Fahrner Asphalt Sealers LLC 13-340-000-0000-6614		59,159.58	Lost 5P-1 Chip Seal		Local Sales Tax Road Improvements
	13-340-000-0000-6614		71,725.88	Lost 25P-1 Chip Seal		Local Sales Tax Road Improvements
	13-340-000-0000-6614		22,761.13	Lost 25P-1A		Local Sales Tax Road Improvements
5337	Fahrner Asphalt Sealers LLC		153,646.59	3 Transactions		
7542	Fillmore Co Treasurer 13-330-000-0000-6561		650.94	AUGUST FUEL TAX 092316		Gasoline Diesel And Other Fuels
7542	Fillmore Co Treasurer		650.94	1 Transactions		
13 Fund Total:			154,348.21	County Road & Bridge	3 Vendors	5 Transactions

smensink
 9/21/16 2:55PM
 14 Sanitation Fund

*** Fillmore County ***



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

<u>Vendor No.</u>	<u>Name Account/Formula</u>	<u>Accr</u>	<u>Rpt Amount</u>	<u>Warrant Description Service Dates</u>	<u>Invoice # Paid On Bhf #</u>	<u>Account/Formula Description On Behalf of Name</u>
308	Preston Public Utilities 14-390-000-0000-6251		319.91	Electric for Transfer Station 07/28/2016 08/30/2016		Electricity
308	Preston Public Utilities		319.91	1 Transactions		
5882	Winneshiek County Landfill 14-390-000-0000-6374		1,282.38	9/12 Household	20995	Landfill Tipping Fees
5882	Winneshiek County Landfill		1,282.38	1 Transactions		
14 Fund Total:			1,602.29	Sanitation Fund	2 Vendors	2 Transactions

smensink
 9/21/16 2:55PM
 76 Trust And Agency Fund

*** Fillmore County ***



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf # On Behalf of Name</u>
110 Fillmore Co Treasurer				
76-000-000-0000-2006		1,091.00	RRC Sales & Use Tax	Commercial Sw Mgmt Tax
76-000-000-0000-2006		1,623.00	RRC Sales & Use Tax	Commercial Sw Mgmt Tax
76-000-000-0000-2007		250.00	041,101 & 149 Sales & Use Tax	Sales Tax Collected
76-000-000-0000-2007		80.00	041,101,103 & 149 Sales&Use Tx	Sales Tax Collected
76-300-000-0000-2007		51.00	R & B Sales & Use Tax	Sales Tax Collected
76-300-000-0000-2007		36.00	R & B Sales & Use Tax	Sales Tax Collected
110 Fillmore Co Treasurer		3,131.00	6 Transactions	
76 Fund Total:		3,131.00	Trust And Agency Fund	1 Vendors 6 Transactions
Final Total:		172,698.05	13 Vendors	31 Transactions

*** Fillmore County ***

Audit List for Board AUDITOR'S VOUCHERS ENTRIES



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>	
	1	13,616.55	County Revenue Fund	
	13	154,348.21	County Road & Bridge	
	14	1,602.29	Sanitation Fund	
	76	3,131.00	Trust And Agency Fund	
	All Funds	172,698.05	Total	Approved by,
			
			

**FILLMORE COUNTY
RESOURCE RECOVERY CENTER**

P.O. Box 655
Preston, MN 55965

Jon E. Martin
Manager / Solid Waste Administrator
(507) 765-4704

- Harmony Enterprises does not make a 4 yard compactor. The largest they make is a 3 yard. I do have some concerns with the 3 yard they produce as to the capabilities of it to compact enough recyclable materials into a trailer to achieve 20 ton loads. I feel we need a 4 yard to achieve the efficiencies we are looking for.
- J-MEC does have a 4 yard compactor but their complete unit delivered and installed is higher than either Nedland Industries or ABM. This company has ties with Waste Management and was not real receptive to providing me a quote on a unit without numerous phone calls and e-mails.
- Nedland Industries provided the lowest quote for a 4 yard compactor but was not able to provide me with a firm number on the hook attachment as he has never installed one before. Nedland Industries manufactures its own line of waste handling equipment for the solid waste industry.
- ABM's quote is for the complete unit, less electrical. Their quote is higher than Nedland's but it has the hook included in the price. The unit they are quoting is manufactured by Nedland Industries in Wisconsin and sold to ABM as a distributor. ABM is the company that sold and installed the compactor in the transfer station back in 2007. They were good to work with and this is the company that I recommend Fillmore County use for the purchase of the compactor.

Jon Martin
Fillmore County
Solid Waste Administrator





333 2nd Street NE
Hopkins, MN 55343-8337
952-938-5451
Fax: 952-938-0159
www.abmequip.com

Quote / Order # 090216-296 Page 2
Date Issued: 09/02/16
Quote Expires On:
Salesman: S. Reiersen

Custom Truck Equipment For The Utility, Construction, Municipal And Refuse Industries

Fillmore County
727 Hwy 42 and 16 East
Preston, MN 55965

Terms:
PO #:
Phone:
Fax:
E-mail:

Attn: Jon Martin

Qty.	Description	Unit Price
	<p>OPTIONAL EQUIPMENT INCLUDED:</p> <ul style="list-style-type: none"> - Open top three sided hopper - Oil heater - Skid to elevate compactor to work with walking floor trailer <p style="text-align: center;">FOB: Preston, MN</p>	\$29,990.00
	<p>OPTION:</p> <ul style="list-style-type: none"> - Transfer trailer center pin lock 	\$5,880.00
<p>ABOVE PRICES DO NOT INCLUDE ANY APPLICABLE TAXES</p>		<p>35870.00</p>

DISCLAIMERS

Any warranties on the products sold hereby are those of the manufacturer. As between this retail seller and buyer, all products are sold in an AS IS condition. The entire risk as the quality of the product is with the buyer. Seller does expressly refrain from making any representation or warranties and does hereby disclaim any and all warranties, express or implied. Including any implied warranty of merchantability or fitness for a particular purpose, whether arising from statute, common law, custom or otherwise. The remedy set forth in this agreement shall be the exclusive remedy available to any person. No person has the authority to bind the seller to any representation or warranty other than this disclaimer. This disclaimer by this seller in no way affects the terms of the manufacturer's warranty. The seller shall not be liable for any consequential damages resulting from the use of this product or caused by any defect, failure or malfunction of any product, whether a claim for such damage is based upon warranty, contract, negligence or otherwise. The seller shall not be liable for any loss of profit, wages, earnings, employment, contracts or otherwise. The buyer acknowledges being informed of the above disclaimer prior to sale.

Acceptance Signature: _____

Print Name: _____

Date: _____

Seller Acceptance: _____



333 2nd Street NE
Hopkins, MN 55343-8337
952-938-5451
Fax: 952-938-0159
www.abmequip.com

Quote / Order # 090216-296 Page 1
Date Issued: 09/02/16
Quote Expires On:
Salesman: S. Reierson

Custom Truck Equipment For The Utility, Construction, Municipal And Refuse Industries

Fillmore County
727 Hwy 42 and 16 East
Preston, MN 55965

Terms:
PO #:
Phone:
Fax:
E-mail:

Attn: Jon Martin

Qty.	Description	Unit Price
1	<p>Nedland NC-400 Stationary Compactor to include:</p> <ul style="list-style-type: none"> - 4 cubic yard stationary compactor - PLC controlled power unit - UL & ETL listed / ANSI Z245.21 standards - Removable rear and top access panels - Replaceable UHMW nylon ram guides - 1 3/8" ratchet binders and hooks - 100% and 80% full lights - Multi cycle control - Start push button - Auto single cycle - Auto shut down and auto safety retract - E-stop button - 15' remote controls - Key lock on/off switch - Auto / manual selector - Low oil shutdown - Fluid filled pressure gauge - 20 HP Tri volt motor, 40 GPM pump regen - 1-7" bore x 90" stroke x 4" rod bypass cylinders - 45 gallon tank with oil site and temp gauge with -45 degree biodegradable hydraulic oil - Max ram force 77000# at 2500 psi - Hinged breaker bar teeth - 6' guide island - Warranty, 3 year structure, 5 year power unit, 6 months labor - Any standard color 	

DISCLAIMERS

Any warranties on the products sold hereby are those of the manufacturer. As between this retail seller and buyer, all products are sold in an AS IS condition. The entire risk as to the quality of the product is with the buyer. Seller does expressly refrain from making any representation or warranties and does hereby disclaim any and all warranties, express or implied. Including any implied warranty of merchantability or fitness for a particular purpose, whether arising from statute, common law, custom or otherwise. The remedy set forth in this agreement shall be the exclusive remedy available to any person. No person has the authority to bind the seller to any representation or warranty other than this disclaimer. This disclaimer by this seller in no way affects the terms of the manufacturer's warranty. The seller shall not be liable for any consequential damages resulting from the use of this product or caused by any defect, failure or malfunction of any product, whether a claim for such damage is based upon warranty, contract, negligence or otherwise. The seller shall not be liable for any loss of profit, wages, earnings, employment, contracts or otherwise. The buyer acknowledges being informed of the above disclaimer prior to sale.

Acceptance Signature: _____

Print Name: _____

Date: _____

Seller Acceptance: _____



Phone: 888-648-4569
 Fax: 920-648-6649

Service Quote

Date 8/11/2016
 Quote # 27279
 Quote is valid for 45 days

Serving the Midwest in Waste & Recycling Equipment

Quoted To:

Fillmore County

Location:

Fillmore County
 727 US-52
 Preston, MN 55965

Territory:

Quoted by: BM
 Project: Fillmore Cty Transfer

Qty	Description	Unit Price	Extended Price
1	Marathon M-600XW Packer Module Extra Heavy Duty Stationary Compactor Packer Assembly & Ram Assembly Ratchet with Grab Claws 72' x 80' Clear Top Opening 202'L x 92.75'W x 60' H Overall Dimensions 18' Ram Penetration (must add Power Module)	60,058.00	60,058.00
1	Marathon Model #8-3075V Cylinder and Power Module Gear Pump 29 Second Cycle Time 150,800 lbs. Max Force 3000 psi Max Pressure	37,480.00	37,480.00
1	Marathon RAWHIDE Package	23,521.00	23,521.00
1	Hydraulic Fixed Scissor Cylinder Lock Mini Stand for Unit	9,884.00 5,374.00	9,884.00 5,374.00
1	Fullness Package Full Container and Advance Warning Full Container Light	1,000.00	1,000.00
1	Pressure Gauge (Fluid Filled) - Connected to 15' Hydraulic Hose	372.00	372.00
1	Pressure Boost/Jog Control (packer mounted LH side)	617.00	617.00
1	Pressure Gauge (Fluid Filled) - Connected to 15' Hydraulic Hose	372.00	372.00
	Subtotal of Equipment		138,678.00
	15% Discount	-15.00%	-20,801.70
	Subtotal of Equipment		117,876.30
400	Gallon All-Temp Hydraulic Oil Bulk	9.45	3,780.00
2	Estimated Freight	2,851.00	5,702.00

Customer is sales tax exempt. Electrical service responsibility of customer.

Subtotal

Sales Tax

Total Price

Unless otherwise specified, this quote does not include freight, shipping or applicable taxes. All customers exempt from sales tax must have submitted a resale and/or sales tax exemption certification. Prices are quoted in U.S. dollars and all orders are subject to a 30% down payment. Prices are subject to change based on materials, availability, and completion of site survey by J-Mec personnel. J-Mec accepts all major credit cards.



Phone: 888-648-4569
 Fax: 920-648-6649

Service Quote

Date 8/11/2016
 Quote # 27279
 Quote is valid for 45 days

Serving the Midwest in Waste & Recycling Equipment

Quoted To:

Fillmore County

Location:

Fillmore County
 727 US-52
 Preston, MN 55965

Territory:

Quoted by: BM
 Project: Fillmore Cty Transfer

Qty	Description	Unit Price	Extended Price
1	Installation of New Compactor with 4 Sided Hopper and Transitions to Existing Feed Opening	7,500.00	7,500.00
1	Materials Electrical Service by Others	5,500.00	5,500.00

Customer is sales tax exempt. Electrical service responsibility of customer.

Subtotal \$140,358.30
 Sales Tax \$0.00
Total Price \$140,358.30

Unless otherwise specified, this quote does not include freight, shipping or applicable taxes. All customers exempt from sales tax must have submitted a resale and/or sales tax exemption certification. Prices are quoted in U.S. dollars and all orders are subject to a 30% down payment. Prices are subject to change based on materials, availability, and completion of site survey by J-Mec personnel. J-Mec accepts all major credit cards.



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Quoted To:

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Location:

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 727 US-52
 Preston, MN 55965

Territory:

Quoted by: BM
 Project: Fillmore Cty Transfer

Qty	Description	Unit Price	Extended Price
1	Marathon M-600XW Packer Module Extra Heavy Duty Stationary Compactor Packer Assembly & Ram Assembly Ratchet with Grab Claws 72' x 80' Clear Top Opening 202'L x 92.75'W x 60' H Overall Dimensions 18' Ram Penetration (must add Power Module)	60,058.00	60,058.00
1	Marathon Model #8-3075V Cylinder and Power Module Gear Pump 29 Second Cycle Time 150,800 lbs. Max Force 3000 psi Max Pressure	37,480.00	37,480.00
1	Hydraulic Fixed Scissor Cylinder Lock Mini Stand for Unit	9,884.00	9,884.00
1	Fullness Package Full Container and Advance Warning Full Container Light	5,374.00	5,374.00
1	Pressure Gauge (Fluid Filled) - Connected to 15' Hydraulic Hose	1,000.00	1,000.00
1	Pressure Boost/Jog Control (packer mounted LH side)	372.00	372.00
1	Pressure Gauge (Fluid Filled) - Connected to 15' Hydraulic Hose	617.00	617.00
	Subtotal of Equipment	372.00	372.00
	15% Discount	-15.00%	115,157.00
	Subtotal of Equipment		-17,273.55
			97,883.45
400	Gallon All-Temp Hydraulic Oil Bulk	9.45	3,780.00
2	Estimated Freight	2,851.00	5,702.00

Customer is sales tax exempt. Electrical service responsibility of customer.

Subtotal

Sales Tax

Total Price

Unless otherwise specified, this quote does not include freight, shipping or applicable taxes. All customers exempt from sales tax must have submitted a resale and/or sales tax exemption certification. Prices are quoted in U.S. dollars and all orders are subject to a 30% down payment. Prices are subject to change based on materials, availability, and completion of site survey by J-Mec personnel. J-Mec accepts all major credit cards.



Phone: 888-648-4569
 Fax: 920-648-6649

Service Quote

Date 8/11/2016
 Quote # 27280
 Quote is valid for 45 days

Serving the Midwest in Waste & Recycling Equipment

Quoted To:

Fillmore County

Location:

Fillmore County
 727 US-52
 Preston, MN 55965

Territory:

Quoted by: BM
 Project: Fillmore Cty Transfer

Qty	Description	Unit Price	Extended Price
1	Installation of New Compactor with 4 Sided Hopper and Transitions to Existing Feed Opening	7,500.00	7,500.00
1	Materials Electrical Service by Others	5,500.00	5,500.00

Customer is sales tax exempt. Electrical service responsibility of customer.

Subtotal \$120,365.45
 Sales Tax \$0.00
Total Price \$120,365.45

Unless otherwise specified, this quote does not include freight, shipping or applicable taxes. All customers exempt from sales tax must have submitted a resale and/or sales tax exemption certification. Prices are quoted in U.S. dollars and all orders are subject to a 30% down payment. Prices are subject to change based on materials, availability, and completion of site survey by J-Mec personnel. J-Mec accepts all major credit cards.

MARATHONS SPECIFICATIONS ARE SUBJECT TO CHANGE WITHOUT NOTICE IN ORDER TO ACCOMMODATE IMPROVEMENTS TO THE EQUIPMENT.

(REFER TO 71879 FOR COMPACTOR DRAWING WITHOUT TRAILER)

EQUIPMENT REQUIRED

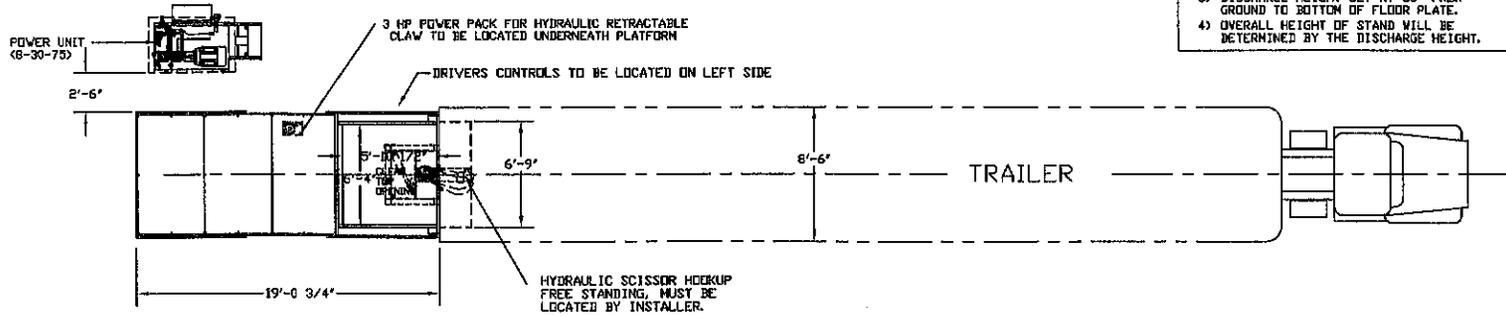
- 1) M-600XW RAWHIDE 42" RAM PENETRATION
- 2) 24" SNOUT
- 3) SKIDS REMOVED FOR MOUNTING ON PLATFORM
- 4) STAND TO ELEVATE COMPACTOR.
- 5) POWER UNIT 8/30/75
- 6) HYDRAULIC SCISSOR HOOKUP

NOTE

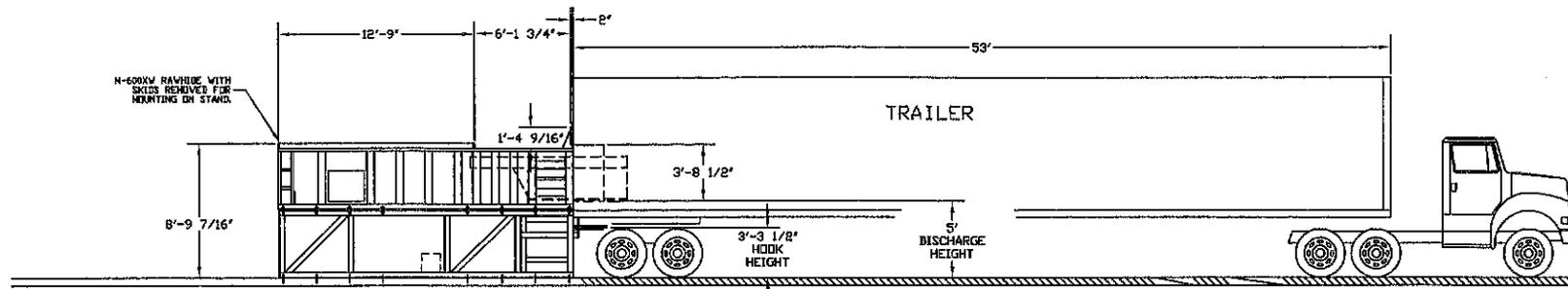
TRAILER TYPES WILL VARY AND IT IS THE CUSTOMERS RESPONSIBILITY TO PROVIDE THE CORRECT TYPE HOOKUP NEEDED AND DIMENSIONS NEEDED TO MAKE SURE THE COMPACTOR WILL WORK CORRECTLY WITH THE TRAILERS.

DRAWING SHOWN IS SETUP WITH A SCISSOR HOOKUP FOR CENTER PIN TRAILERS.

- 1) SCISSOR LOCK ASSEMBLY TO BE FLUSH WITH FACE OF COMPACTOR BODY WITH GRAB CLAM CENTER AT 15"
- 2) SCISSOR LOCK GRAB CLAM PLATE TO BE 39 1/2" FROM GROUND TO BOTTOM OF PLATE.
- 3) DISCHARGE HEIGHT SET AT 60" FROM GROUND TO BOTTOM OF FLOOR PLATE.
- 4) OVERALL HEIGHT OF STAND WILL BE DETERMINED BY THE DISCHARGE HEIGHT.



TOP VIEW



SIDE VIEW

- APPROVED - MANUFACTURING MAY PROCEED.
- APPROVED, EXCEPT AS NOTED - RESUBMIT DRAWING, MANUFACTURING MAY PROCEED.
- NOT APPROVED - CORRECT DRAWING AS NOTED AND RESUBMIT.

APPROVED BY: _____
 COMPANY: _____
 DATE: _____

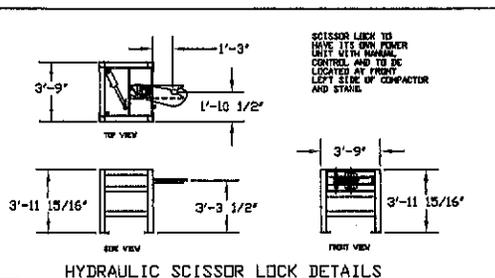
WEIGHT CAPACITY: _____
 CYCLES PER DAY: _____

NOTE: APPROVED COPY OF THIS DRAWING MUST BE RECEIVED TO BEGIN MANUFACTURE OF UNIT.

TITLE:
 M-600XW RAWHIDE W/HYD SCISSOR
 PPK AT REAR WITH 53' TRAILER



DR. BS
 CK. APP.
 DATE: 4/22/16
 SCALE: 3/8"=1'
 TOL:
 DRAWING NO.
 72397



HYDRAULIC SCISSOR LOCK DETAILS



Phone: 888-648-4569
 Fax: 920-648-6649

Service Quote

Date 8/11/2016
 Quote # 27290
 Quote is valid for 45 days

Serving the Midwest in Waste & Recycling Equipment

Quoted To:

Fillmore County

Location:

Fillmore County
 727 US-52
 Preston, MN 55965

Territory:

Quoted by: BM
 Project: Fillmore Cty Transfer

Qty	Description	Unit Price	Extended Price
1	Marathon RJ-450 Stationary Compactor RH Side Mounted 15 HP Power Pack 4 Cu. Yd. Charge Box Capacity Push Button Control Station Mounted on 13' Sealtite Totally UL Listed Multi-Cycle Timer	21,099.00	21,099.00
1	Hydraulic Fixed Scissor Cylinder Lock Mini Stand for Unit	9,884.00	9,884.00
1	Fullness Package Full Container and Advance Warning Full Container Light	5,374.00	5,374.00
1	Pressure Gauge (Fluid Filled) - Connected to 15' Hydraulic Hose	1,000.00	1,000.00
1	Pressure Boost/Jog Control (packer mounted LH side)	372.00	372.00
1	All Temperature Hydraulic Fluid, 20 gal	617.00	617.00
1	Pressure Gauge (Fluid Filled) - Connected to 15' Hydraulic Hose	597.00	597.00
	Subtotal of Equipment		39,315.00
	20% Discount	-20.00%	-7,863.00
	Subtotal of Equipment		31,452.00
2	Estimated Freight	1,984.00	3,968.00
1	Installation of New Compactor with 4 Sided Hopper and Transitions to Existing Pit Opening (to be determined)	7,100.00	7,100.00
1	Materials Electrical Service and Disconnect by Others	2,500.00	2,500.00

Customer is sales tax exempt. Electrical service responsibility of customer.

Subtotal \$45,020.00

Sales Tax \$0.00

Total Price \$45,020.00

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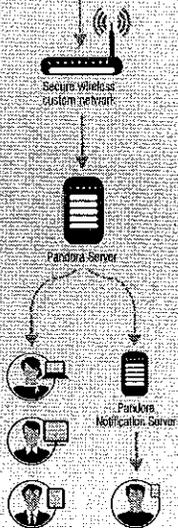


You can add the Pandora Remote Monitoring System to many of our most popular compactors. Pandora enables you to measurably reduce your waste management costs. To find out more, contact your Marathon representative today.

Pandora Platform Functionality
Optional on all RJ-450 Compactor



RJ-450
Compactor with PLC and wireless modem.



- ✓ Pandora can display daily equipment status on a desktop or mobile PC, tablet, or smart phone
- ✓ Staff can login from any desktop or wireless device
- ✓ Pandora can send notifications to superintendent or directly to haulers

RJ-450 Stationary Compactor

Dimensions and Specifications

Charge Box Capacity		
(Mfr. Rating)	4.0 cu yd	3.04 m ³
(WASTED Rating)	2.95 cu yd	2.25 m ³
Clear Top Opening	67 1/2" L x 50" W	1713mm x 1264mm
Cycle Time	50 sec.	50 sec.
Total Normal Force	45,100 lbs.	21,819 kg
Total Maximum Force	55,500 lbs.	25,029 kg
Normal Ram Face Pressure	6358 psi	1.62 bar
Maximum Ram Face Pressure	28.1 psi	1.91 bar
Ram Penetration	13"	330mm
Electric Motor 3/60/230-460	15 hp	11.1kW
Electric Control Voltage	120 VAC	120VAC
UL® and CUL® Listed Panel Box: NEMA Type, All Circuits Fused		
2-Button Controls: Keypad Start/Stop		
Hydraulic Pump	18.5 gpm	38 L/min
Normal Pressure	1700 psi	128 bar
Maximum Pressure	2000 psi	150 bar
Hydraulic Cylinders (2) - Ram	6"	152mm
Hydraulic Cylinders (2) - Rod	4"	102mm
Weight	6,000 lbs.	3629 kg

Compactor Rental and Leasing Programs Available

For detailed specifications, recommendations, or free economic studies comparing various systems, contact Marathon Customer Care at 1-800-633-8974.



Sustainable and self-contained compactors

Authorized Dealer:



Marathon Equipment Company
P.O. Box 1799
Vernon, AL 35592-1799
910.833.8374
www.marathonequipment.com
NAPA Contract #060612-ESG



GSA

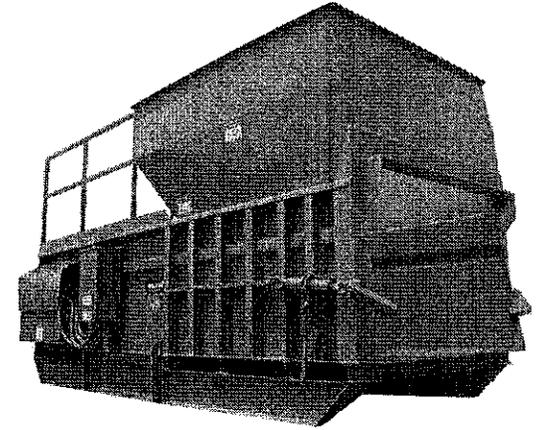


www.dowant.com



Use in US. All prices are illustrative only. Specifications are subject to change without notice in order to accommodate improvements to the equipment. Certified in compliance with ANSI standard Z445.2, and meets OSHA Regulations, and certified under WAS (EG) Stationary Compactor Certification Program. Products must be used with best practices and in accordance with all applicable regulations and standards.
© 2013 Marathon Equipment Company. All rights reserved. Printed in USA. 1 695-06001 3-10-13

RJ-450 4 Cubic Yard Stationary Compactor



Sustainable and self-contained compactors



A DOWANT COMPANY

Mini Transfer stations

Municipal recycling drop off centers

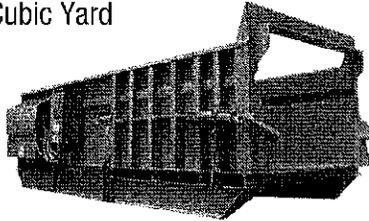
Large warehouses

Distribution centers

Manufacturing facilities

RJ-450 4 Cubic Yard Compactor

The RJ-450 compactor from Marathon features an extra-large 60-inch (1524mm) by 67 1/2-inch (1719mm) clear top opening that accepts large, bulky items with ease. Ruggedly built to meet the challenge, this unit packs a powerful 56,500 (25,628 kg) pounds of crushing force. And, the RJ-450 is built for performance and reliability as only Marathon, the solid waste industry's specialist in on-site compaction systems, can provide.



Industrial Grade Systems

The RJ-450 features industrial-grade electrical and hydraulic systems that are UL and CUL Listed. This means trouble-free operation and top performance year after year. Marathon's side-mounted power unit combines the convenience and ease-of-maintenance that comes with a remote power pack with the space savings and ease-of-installation of an integrated power pack.

Cart Dumpers, Chutes, and Hoppers

The RJ-450 can be fitted with a variety of material handling equipment such as chutes, hoppers, and dumpers. The compactor shown is fitted with a side fed hopper and a ground level dumper. Cart dumpers can be custom built to your specifications to accommodate existing cart systems.



The RJ-450 features Marathon's side-mounted power unit. The power unit offers the convenience and ease-of-maintenance of a remote power pack with the space savings of an integrated power pack. The configuration also eliminates A.L. electrical components from inside the compactor.



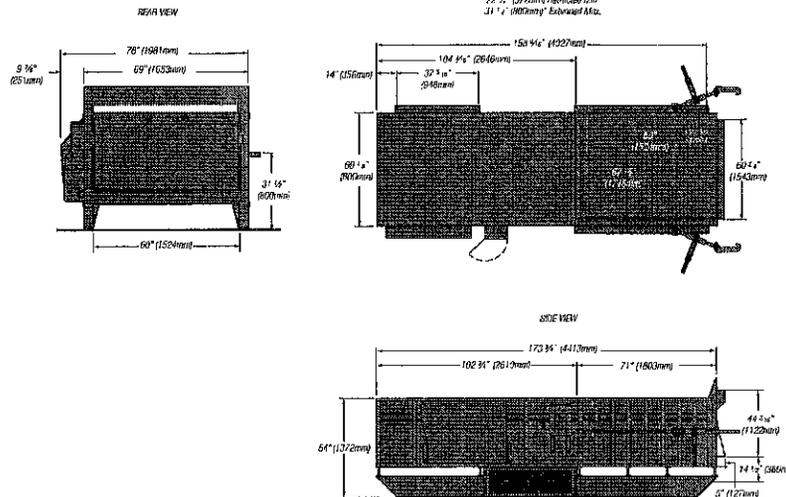
Images shown with optional equipment



Ram Guide System
The packing ram is supported by specially formulated cast iron shoes which ride on replaceable wear strips. This

exclusive design protects the charge box floor from the full force of the packing ram, extending its life and dramatically reducing compaction-robbing friction.

Dimensions RJ-450



Control Station

The RJ-450 features an advanced, simplified 2-button control system. It is a key-operated, fully automatic and contained in a weatherproof NEMA 4 enclosure. Connected to the power pack with 13-foot (3.96m) of Seallite[®], the controls can be located for operator convenience.



Pandora Remote Monitoring System

The revolutionary Pandora Remote Monitoring System from Marathon enables you to monitor your compaction and baling equipment remotely, right from your desktop or mobile device using integrated wireless communications. The Pandora system combines on-site factory built-in or external add-on hardware with an industry-leading software platform - Pandora Intelligent Networks[™] - to give you, real-time compactor and baler data, 24 hours per day, seven days per week.

Pandora gives you the tools to optimize your equipment and measurably reduce your waste management costs. You can eliminate unnecessary pickups, service your equipment to prevent downtime, and substantially reduce your overall carbon footprint.

View the Compactor

- ✓ Check performance
- ✓ Monitor fullness
- ✓ Identify misuse

Manage the Network

- ✓ Automate the scheduling of pickups and service calls
- ✓ Track performance trends
- ✓ Identify and address areas of inefficiency

Stay Connected

- ✓ Receive email or text alerts on your mobile device
- ✓ Communicate important decisions from any location
- ✓ Automatically escalate missed pickups or service call notifications

Repairs

- ✓ Schedule service before costly breakdowns
- ✓ Keep equipment operating at peak efficiency
- ✓ Receive malfunction and online alerts
- ✓ Reduce service and replacement costs

Metrics

- ✓ Create a custom dashboard to view equipment data and analyze operating trends
- ✓ Identify ways to enhance performance

Pickups

- ✓ Automatically notify the hauler when compactors reach their desired fullness level
- ✓ Pay only for necessary pickups



QUALITY PRODUCTS SINCE 1945

Roll Offs · Compactors · Front and Rear Loads · Poly Dura Kana



Quotation

For: Fillmore County
727 Highway 52E
Preston, MN 55965

Inquiry # 5077654704
5079518499
Date: 8/8/2016

Attn: Jon Martin
jmartin@co.fillmore.mn.us

Terms Net 30 days

Quote is delivered to
Preston, MN

We are pleased to quote your inquiry as follows

<u>Qty</u>	<u>Description</u>	<u>Price</u>	<u>Amount</u>
	NC-400, 4 Cubic yard stationary compactor. PLC Controlled Power Unit. UL & ETL listed / ANSI Z245.21 Standards. Removable rear and top access panels. Replaceable UHMW nylon ram guides. 1 3/8" Ratchet binders and hooks. 100% & 80% full lights. Multi cycle control. Start push button. Auto single cycle. Auto shut down and auto safety retract. E-stop button 15' Remote controls. Key lock on/off switch. Auto / manual selector. Low oil shutdown. Fluid filled pressure gauge. 20 HP Tri volt motor, 40 g.p.m. pump regen. 1-7"bore x 90"stroke x 4"rod By-pass cylinders. 45 Gallon tank with oil site and temp gauge with -45 degree biodegradable hydraulic oil. Max ram force 77000# at 2500 p.s.i. Hinged breaker bar teeth. 5' Guide island. Warranty, 3 year structure, 5 year power unit, 6 month labor.		
1	Any standard color.		\$18,665.00
	Options		
1	Open top three sided hopper.		\$2,210.00
1	Oil heater.		\$750.00
1	Skid to elevate compactor to work with walking floor trailer. Any standard color.		\$4,200.00
	Freight		\$800.00
	Plus any applicable taxes		
	Total		\$26,425.00

*Can't quote a hook
clamp as he has not
done one before*

*26425.00
5880.00
32305.00*

*26425.00
9854.00
36279.00*

Quoted by: David A. Nedland

Website links below.

<http://www.nedland.com/products/stationary-compactors/nc400/>

<http://www.nedland.com/media/docs/nedland-compactor-warranty.pdf>

Mailing address:
P.O.Box 217
Ridgeland, Wisconsin 54763

Delivery address:
315 Railroad Street
Ridgeland, Wisconsin 54763

E-mail: polykan@chibardun.net
(715) 949-1982

web: www.nedland.com
(800) 447-4925

www.ezrolloff.com
Fax (715) 949-1983



Industries, Inc.

Nedland Industries, Inc. continues to lead the way with its quality line of Stationary Compactors.

Stationary Compactors

Totally



LISTED



NG-50



NG-200
with 40-20 Roll-off Receiver



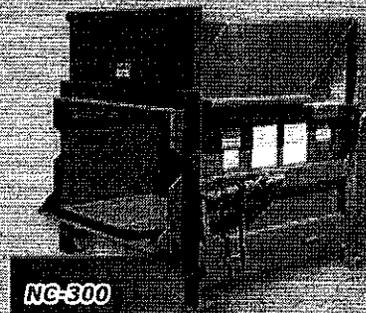
NG-100



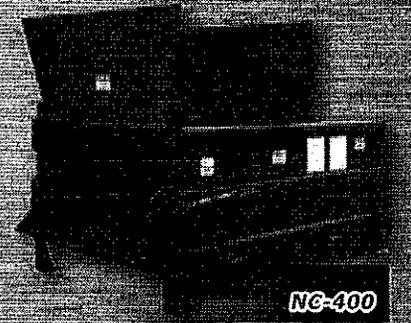
ENVIRONMENTAL INDUSTRY



NG-200



NG-300



NG-400

Nedland Stationary Compactors are built from prime high quality steel plate and structural steel channel and tubing. All hydraulic and electrical components are brand name, UL approved and of the highest quality with all moving parts having grease fittings. Nedland Stationary Compactors are built to provide durability, reliability with many years of maintenance free service.

Nedland Stationary Compactors are manufactured in sizes from .5 Cu Yds to 6 Cu yards. These compactors are backed by Nedland's more than 60 years of service, design and manufacturing experience.

Nedland Industries, Inc. 315 Railroad Street Ridgeland, Wisconsin 54763

www.nedland.com (800)447-4925 www.nedland.com

NC-400 Stationary Compactor

1. Compactor features.

- a. Compactor head capacity of 4 cubic yards.
- b. 60"x 78" Charge opening.
- c. 60"x 50" platen area.
- d. Ram Penetration 14"
- e. 1/2" Steel AR Plate floor with 4" x 5.4 lbs. structural channels.
- f. 1/4" Steel plate sides with 6" x 2"x 1/4" structural tubing with 6" x 8.2 lb. channel.
- g. Breaker bar 6"x 6"x 1" with hinged retaining teeth.
- h. Replaceable 1/2" UHMW polyethylene wear bars on ram sides, top and bottoms for smooth quiet and near frictionless operation.
- i. Weatherproof control panel and power pack.
- j. Bolt on back cover and top access panel.

2. Power Unit features ETL & UL listed / ANSI Z245.21 Standards.

- a. 20 HP/tri-volt, 3 phase.
- b. 40 GPM regen pump.
- c. Single bypass cylinders 7"x 90" x 4"
- d. Line Pressure 2000 PSI.
- e. Max line pressure 2500 PSI.
- f. Max Ram Force 77,000 lbs.
- g. Cycle Time 45 seconds.
- h. Fluid Capacity 60 gallons **Biodegradable** hydraulic fluid.

3. Electrical/Hydraulic features.

- a. PLC controlled power unit.
- b. Emergency STOP button with safety retract.
- c. Automatic Single Cycle.
- d. Auto/Manual selector switch.
- e. Key lock on/off switch.
- f. Low oil sensor shutdown.
- g. Multi-cycle.
- h. 80%-100% full indicator lights.
- i. Automatic shut-down with auto safety retract.
- j. 15' remote controls.
- k. Fluid filled pressure gauge.
- l. Inlet fluid strainer.
- m. 15' hydraulic hoses.
- n. Left or Right side hydraulic connections.
- o. **Biodegradable** Hydraulic fluid.
- p. Warranty – 6 months Labor / 3 years structure / 5 year prorated power unit.

4. Optional Solar Power Unit features.

- a. 48 Volt DC System operating 9 HP Motor/pump, with secure enclosure for the battery system and all controls.
- b. 7/2 HI / LO Pump.
- c. 4-105AH Batteries.
- d. 110v battery charger and timer for battery back-up.
- e. Main Ram GO6 C7Y Valve.
- f. Tipper GO3 C7Y Valve.
- g. Current monitoring instead of voltage monitoring.
- h. 90 Second cycle time.

All sizes are approximate, material and product improvement is a continuous commitment at Nedland industries. These specifications are subject to change without notice.

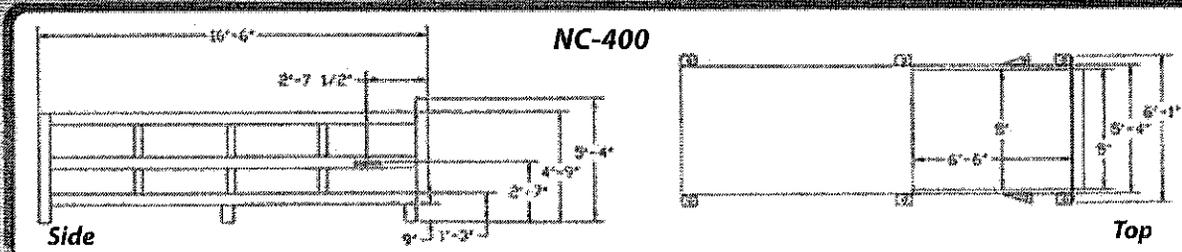
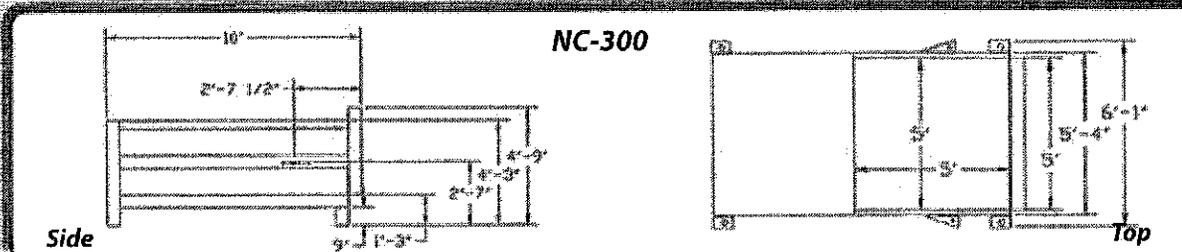
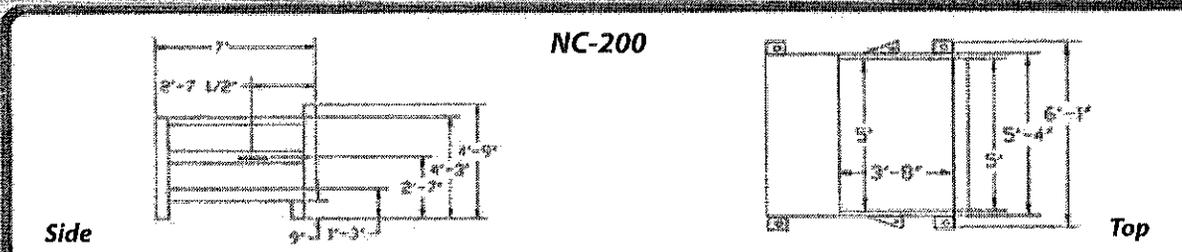
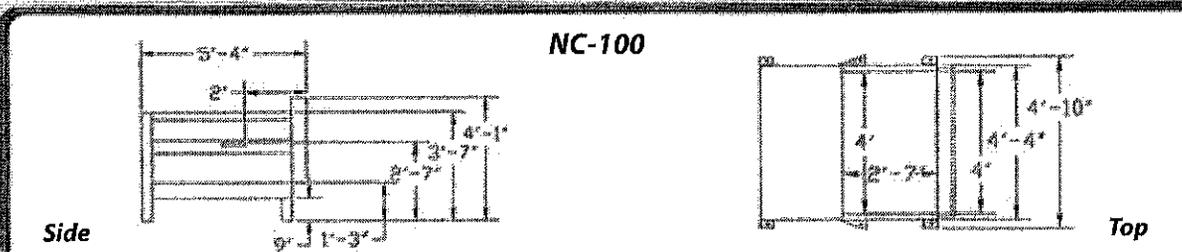
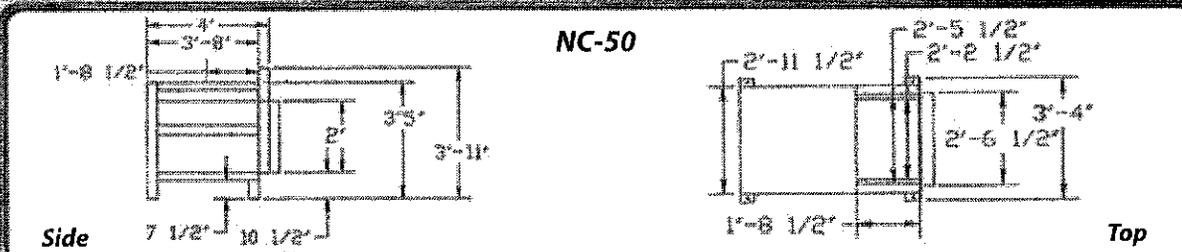
Dated 1/2/14



Industries, Inc.

Nedland Industries, Inc. continues to lead the way with its quality line of Stationary Compactors.

Schematics



ENVIRONMENTAL INDUSTRY

All sizes are approximate, materials and product improvement is a continuous commitment at Nedland Industries. These specifications subject to change without notice.

This warranty is the only warranty applicable to units manufactured by Nedland Industries and is expressly in lieu of all other warranties expressed or implied including any implied warranty of merchantability or fitness for a particular purpose.

Replacement parts are subject to a 30 day warranty and are specifically excluded from the standard warranty.

It is the responsibility of Nedland customers to install the compactors in conformity with all applicable codes and regulations. Failure of Nedland customers to be on site at the time of installation and start-up shall void any labor and mileage obligation under this warranty. Nedland furnishes with each unit an Operating and Service Manual and electrical schematic. Nedland customers must train authorized operators in safe operation and use of the unit, the manuals should be retained for future reference and use.

No claims will be accepted for normal pre or post delivery inspection, lubrication, or adjustments. All units are inspected at the time of manufacture, but the shipping process can loosen fittings and possibly change adjustments. The time involved in the pre or post delivery inspection and adjustments must be a part of the installation charge to the owner.

In cases where no flat rate hours are prescribed or the claim shall exceed the flat rate, the customer shall contact Nedland with an estimate of hours required. In cases of failure of equipment which will require repair by welding, rewelding or fabrication of additional steel, the customer shall again be required to obtain prior approval of method and procedure by Nedland and a prior agreement on amount of allowance. Failure to comply with this procedure will result in rejection of the warranty claim and void the warranty coverage.

During warranty period, travel time directly related to the repair of a defective good shall be reimbursed at a rate of \$40 per hour with one time only allowance. Return trips to repair site shall not be covered under this limited warranty. No payment shall be made for labor charges during the travel time period.

No claims will be allowed for loss of hydraulic oil except in the cases where failure of a defective component clearly indicated the loss of a major portion of the oil in the power unit. No claims for hydraulic oil will exceed the capacity of the power unit; the allowance for oil shall not exceed \$7.50 per U.S. gallon. No warranty will be made for replacement which our inspection shows not to be defective.

The current labor rate for warranty repair is \$65 per hour

Proper maintenance and repair are essential for the safe and reliable operation of Nedland compactors. The operating instructions are not intended as a substitute for training and experience in the proper use and safety procedure in operating this equipment. Anyone who uses service procedures or tools which are not recommended by Nedland assumes all risk to person, equipment, and property. Misuse, Misapplication, Negligence, Alteration, Tampering, Phase loss, Accident or act of God void this warranty. Only factory original replacement parts or equivalent should be used to ensure proper operation of Equipment.

Failure to comply with all procedure listed above will void warranty claims.

This warranty supersedes all warranties prior to 3/1/10

Nedland Industries, Inc

315 Railroad Street

P.O. Box 217

Ridgeland, WI 54763

Ph.1-715-949-1982

Fax.1-715-949-1983

Nat'l. 1-800-447-4925, Web site www.nedland.com Email, polykan@chibardun.net

NEDLAND INDUSTRIES, INC MANUFACTURERS LIMITED COMPACTOR WARRANTY

Nedland Industries, Inc warrants each new compactor to be free from defects in materials and workmanship under normal use and service. Nedland's obligation under this warranty extends for a period of three (3) years on structure, one (1) year on electrical and hydraulic components, Six (6) months labor, and is limited to approved labor for the replacement on any defective good, from the initial date of shipping the compactor unit from the Nedland manufacturing plant located in Ridgeland, Wisconsin. This limited warranty shall apply only to the original installation of the compactor unit in question.

Extending for four (4) years past the last day of the one (1) year warranty period noted above, Nedland provides a pro-rated limited warranty on original installation goods found defective in material or workmanship. This shall be limited to the original installation of the hydraulic power unit and its internal parts. No labor charges or costs of any type shall be covered during this four (4) year period. No travel costs of any type shall be covered during this four (4) year period. Goods found defective and covered under this four (4) year period shall be valued pursuant to the following formula. The total number of months the original power unit has been in service (rounded to the nearest whole number) divide the number of total months in service by sixty (60) take the result of dividing the total number of months in service by sixty (60) and multiply that number by the current Nedland over the counter sale price for the good in question (excluding shipping and tax) the results is the warranty value to be applied to the purchaser's account. During this four (4) year period, the purchaser shall be responsible for prepaying all shipping costs.

Limited one year warranty items include hoses, cylinders, fittings, interlocks, thermal/voltage and current limiting devices and UHMW wear bars. These items have a six (6) month labor warranty period. This warranty excludes any damage caused by an act of nature, misuse, misapplication, negligence, alteration, tampering, phase loss and any obligation by Nedland for the loss of product, down time or any other incidental or consequential damage incurred at any time. Nedland neither assumes nor authorizes anyone to assume for it any other obligation or liability in connection with such compactor.

Any goods submitted to Nedland for warranty coverage shall be returned to the Nedland manufacturing plant in Ridgeland, Wisconsin with the valid Nedland serial number and power unit number. Failure to provide the valid Nedland serial number and power unit number shall void this warranty. During the warranty period, any good manufactured by Nedland, found by Nedland's to be defective in material or workmanship will at Nedland's discretion be repaired, replaced or credited to purchaser's account. If the good is found defective in material or workmanship, Nedland shall at Nedland's discretion, repair the good, replace the good or credit the purchaser's account in the amount of the current Nedland's over the counter sale price of the good (excluding shipping and taxes). Prior to Nedland repairing, replacing or crediting the purchaser's account for the defective good, the purchaser shall return the good to the Nedland manufacturing plant in Ridgeland, Wisconsin at purchaser's expense, prepaid.

If Nedland chooses to repair or replace the defective good, the purchaser shall prepay shipping cost to the destination provided by purchaser. If Nedland choose to credit the purchaser's account, the amount shall be credited to the oldest outstanding balance if any; otherwise the credit will be applied to the next debit applied to the purchaser's account. During the warranty period, Nedland's responsibility for the cost of labor to repair or replace a defective good covered under this limited warranty, shall not exceed the flat rate labor schedule available from Nedland's

Office Outlook Web Access

Type here to search | This Folder | Address Book | Options | Log Off

Mail | Reply | Reply to All | Forward | Move | Delete | Junk | Close

Quote and Approval Drawing
Brenda Hoag [BHoag@Harmony1.com]

Sent: Thursday, August 04, 2016 3:43 PM
To: Martin, Jon

Attachments: C300-00-117049.pdf (497 KB) [Open as Web Page]; Quote for Fillmore County ~1.pdf (1 MB) [Open as Web Page]

Jon,

I am the government sales representative for Harmony Enterprises. I wanted to come for the site visit this morning but did not get approval in time before Steve Sagen and Steve Scrabeck left.

Here is the quote and approval drawing for the C300 custom built compactor. Please specify voltage and color when/if you are going to place an order with us.

Thank you and please do not hesitate to contact me with any questions you might have.

*Brenda Hoag
Sales & Marketing
Harmony Enterprises, Inc.
704 Main Avenue North
Harmony MN 55939
(800) 658-2320 ext. 109
bhoag@harmony1.com
www.harmony1.com*

*Connect with Harmony Enterprises Inc. on
[Facebook](#), [Linkedin](#), or [Twitter](#)!*

TERMS & CONDITIONS

The following terms and conditions, in addition to those on the face of this HARMONY ENTERPRISES, INC. (HEI) Quotation (this "Quotation"), are part of this Quotation and are binding upon Buyer and HEI as to the equipment and components (collectively, the "Equipment") as may be additionally described in Quotation.

Validity. This Quotation is not valid unless signed or otherwise authorized in writing by HEI's home office in Harmony, Minnesota. This Quotation automatically expires thirty (30) calendar days from the date on the face of this Quotation and is further subject to HEI's right to change or terminate this Quotation by notice to Buyer at any time within that 30 calendar period.

Price & Payment Terms. The price ("Purchase Price") for the Equipment is as specified on the face of this Quotation and is payable in US dollars. The Purchase Price shall be due and payable in accordance with the terms on the face of this Quotation; provided that if payment terms are not specified, terms of payment shall be Net 30 days from date of invoice and such amount will be deemed due until Buyer makes timely payment for Equipment. (A late charge will be assessed on any delinquent amount at a rate of one and one-half percent (1.5%) per month, or the highest rate possible rate allowable by law, whichever is less). Buyer acknowledges that any modification on the Equipment will result in an adjustment to the Purchase Price by HEI.

Inspection; Nonconformity. Buyer must inspect the Equipment at its expense and notify HEI of any claimed discrepancy between the Equipment as described in Quotation and as received by Buyer within five (5) calendar days after receipt of the Equipment or Buyer shall be deemed to have accepted such Equipment. Buyer shall have five (5) calendar days after receipt of the Equipment to notify HEI in writing that the Equipment does not conform with equipment described in the face of this quotation, stating full particulars in support of Buyer's claim. (Buyer shall not return the Equipment to HEI, but shall make the Equipment readily available for HEI's inspection and testing pursuant to HEI's instructions.) In the event HEI determines that the Equipment does not conform to the description of items on the face of this quotation (normal variances excepted) Buyer's exclusive remedies shall be for HEI to, in discretion, either replace such Equipment or refund the portion of the Purchase Price applicable thereto. If HEI chooses to replace the Equipment or any part thereof determined to be nonconforming, replacement will be made at the point of original delivery, and Buyer will be required first to return the defective equipment pursuant to HEI's instructions.

Transfer or Title, Risk of Loss, Freight and Insurance; Acquisition of Necessary Authorizations and Rights; Site Preparation and Installation. Legal title, risk of loss and liability for freight (including, without limitation, all charges by HEI or others for the transport and shipment of the Equipment and all mileage charges, weight charges and other tolls and fees related to the transport or shipment of the Equipment) and insurance will pass from HEI to Buyer - HEI Plant and in all cases governed by the Minnesota Uniform Commercial Code. Buyer must obtain, at its expense, all proper permits, authorizations and property rights from any person or body, private or public, necessary for the purchase, ownership, transportation, installation or use of the Equipment, including, without limitation, any vehicle or trailer licensing or other similar registration. Buyer shall be responsible for and pay all costs of site preparation and installation relating to the Equipment.

Taxes, Duties, Fees, Tolls and Surcharges. Any sales, revenue, excise, use, or other taxes, duties, fees, tolls, tariffs or surcharges (collectively, the "Taxes") applicable to the Equipment or the transportation, shipment, export (including export licenses) or import thereof shall be the sole responsibility of Buyer and paid by Buyer in addition to the Purchase Price. Buyer shall pay the Taxes to HEI in jurisdictions where HEI is registered to collect such amounts, or otherwise directly to the taxing authority by self-assessment. In lieu of such payment, Buyer shall provide to HEI at the time of first payment of any portion of the Purchase Price a valid tax exemption certificate.

Limited Warranty; Exclusive Remedies. Except as disclaimed in DISCLAIMER OF WARRANTY, HEI warrants to Buyer, but only to Buyer, that all portions of the Equipment manufactured by HEI shall be free of defects in workmanship and material for a period of ninety (90) days after delivery of the Equipment to Buyer, provided that the Equipment is transported, installed, operated and maintained for its intended use and capacity in accordance with HEI's recommended procedures; and provided further that Buyer delivers to HEI written notice of defect setting forth the serial and model numbers for the Equipment, the date the defect was discovered and satisfactory proof of the claimed breach of warranty within ten (10) calendar days after discovery of defect. The exclusive remedy for any defects or any other warranty claims will be for HEI to, in its discretion, either replace the defective part of the Equipment manufactured by HEI or refund the portion of the Purchase Price applicable thereto. If HEI chooses to replace the Equipment or any part thereof determined to be defective and covered by this limited warranty, replacement will be made at the point of original delivery, and Buyer will be required first to return the defective Equipment or part thereof to HEI, at Buyer's expense, pursuant to HEI's instructions. Except for HEI's limited warranty provided above, HEI has no obligation to maintain or repair the Equipment, and in respect of any and all portions of the Equipment that are manufactured by others, HEI gives no warranty, and the warranty given by such manufacturers, if any, shall apply. If Buyer makes repairs or replacements without HEI's prior written consent, HEI's limited warranty shall be void.

Disclaimer of Warranty. THE LIMITED WARRANTY DESCRIBED IN LIMITED WARRANTY CONTAINS THE SOLE EXPRESS WARRANTY OF HEI, AND IS MADE IN LIEU OF AND HEI DISCLAIMS ANY OTHER WARRANTIES TO BUYER OR OTHERS, EXPRESS, IMPLIED, ORAL OR WRITTEN, ARISING BY LAW, COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OF TRADE, ADVERTISING OR OTHERWISE, INCLUDING, WITHOUT LIMITATION, ALL WARRANTIES AS TO MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE. THE WARRANTY DESCRIBED ABOVE DOES NOT APPLY TO DAMAGE DUE TO CAUSES BEYOND THE CONTROL OF HEI, including, without limitation, those items of force majeure described hereunder in FORCE MAJEURE; the effects of damage from misuse, abuse, negligence or accident, alteration, improper applications; failure of parts which suffer normal wear and tear, failure or impediment caused by natural or artificial structure or surface to which Equipment is attached or which affects the installation, stability, use or effectiveness of the Equipment; failure of Buyer to obtain proper permits, authorizations and property rights from any person or body, private or public, necessary for the purchase, ownership, transportation, installation or use of the Equipment.

Limitation of Liability. HEI'S LIABILITY FOR ANY DEFECT IN MATERIALS OR WORKMANSHIP IN THE EQUIPMENT SHALL NOT EXCEED THE LESSER OF THE COST OF REPAIR OR REPLACEMENT OF THE DEFECTIVE EQUIPMENT OR DEFECTIVE PART THEREOF. IN NO EVENT WILL HEI BE LIABLE TO BUYER FOR LABOR, FREIGHT OR TRANSPORTATION COSTS, OR COSTS OF INSTALLATION, DIAGNOSIS, INSURANCE, LOSS OF TIME, LOSS OF PROFITS, INCONVENIENCE, LOSS OF USE OF THE EQUIPMENT, LOSS OR INTERRUPTION OF SERVICE, INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL OR EXEMPLARY DAMAGES, INCLUDING, WITHOUT LIMITATION, INJURY OR DEATH TO PERSONS OR LOSS OR DAMAGE TO PROPERTY WHATSOEVER. HEI NEITHER ASSUMES NOR AUTHORIZES AND PERSON OR ENTITY TO ASSUME FOR HEI ANY OTHER LIABILITY.

Force Majeure; Conditions. HEI shall have no liability whatsoever as a result of any delay or failure to manufacture, ship, install, repair or replace any part of the Equipment, which due to any act or neglect of the carrier or any others, including, without limitation, acts of God, war, embargo, civil commotion, riots, labor troubles, fire, accident, perils of sea, natural conditions including, without limitation, flood, earthquake, storm, tornado, lightning, tidal wave or eruption, quarantine, storages of or inability to obtain shipping space or transportation or delivery service, governmental laws, regulations, orders, decrees, quotas, requisitions, seizures, arrests or impounds or to any other cause whatsoever, whether domestic or foreign, direct or indirect, that is beyond HEI's reasonable control. Buyer's acceptance of this Quotation is made with the understanding that delivery of the Equipment is subject to HEI's ability to obtain the necessary components and materials, and that HEI's performance hereunder is subject to HEI's current manufacturing schedules. HEI's performance hereunder is expressly conditioned upon its obtaining all applicable export licenses and related or similar documentation reasonably necessary to deliver the Equipment as contemplated hereunder.

Controlling Provisions; Changes; Severability. This Quotation and these terms and conditions shall supersede any terms and conditions or other provisions contained in any other writing or oral statement and all prior discussions, negotiations, commitments and understandings relating thereto are merged hereto. Buyer's acceptance is limited to this Quotation and these terms and conditions. HEI expressly objects to and rejects any different or additional terms in Buyer's purchase order or any other document or form transmitted on behalf of Buyer, unless HEI's written consent is first obtained. No term or condition hereof may be changed, waived, discharged, amended, modified or terminated orally, or in any manner other than by an instrument in writing signed by HEI's home office and Buyer. Any oral or written statements or advertisements made by HEI or its employees or agents with respect to any aspect of the Equipment are not warranties and should not be relied upon by Buyer. If any part of this Quotation, including any terms and conditions described herein, are found to be illegal or unenforceable, only that portion necessary shall be modified or stricken and all other provisions shall remain in full force and effect.

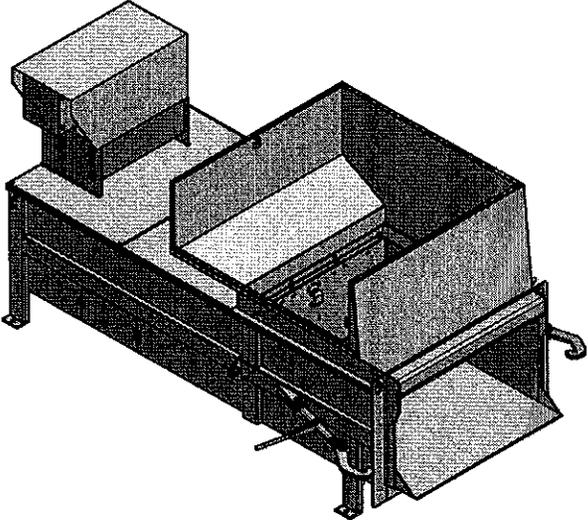
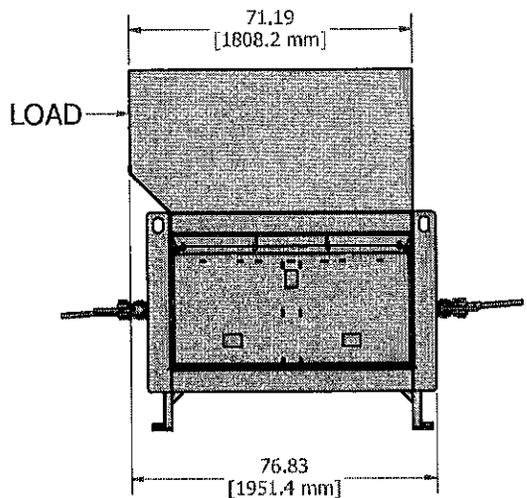
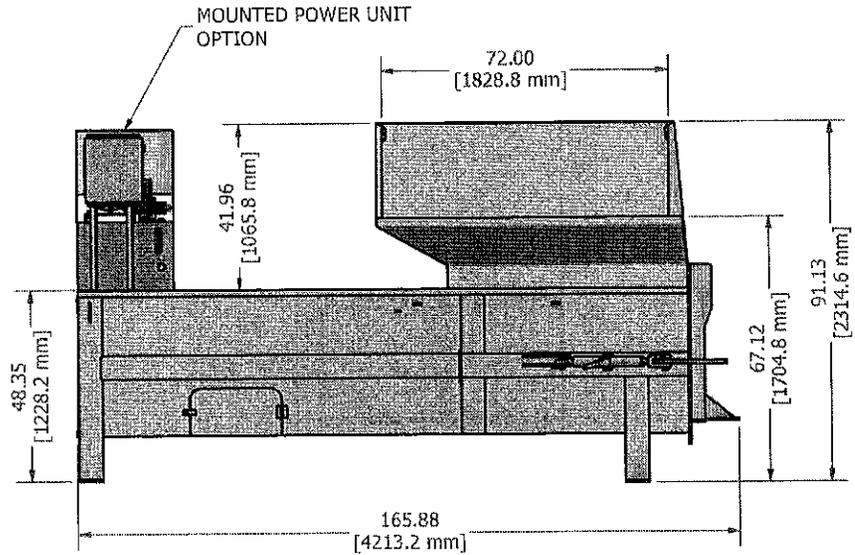
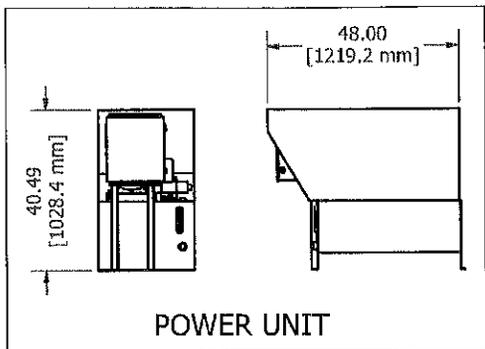
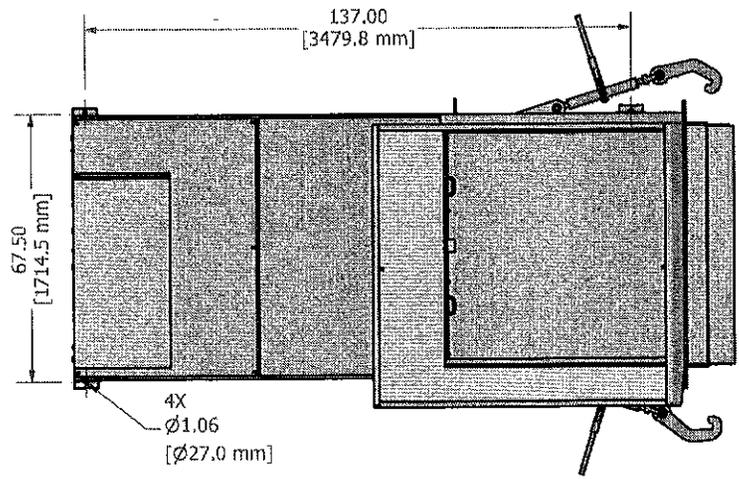
Choice of Law. HEI and Buyer agree that this Quotation, these terms and conditions and any contract for sale of the Equipment incorporating any portion of these terms and conditions shall be governed by, interpreted and construed under the internal laws of the State of Minnesota without respect to the principles of the conflict of law.

Attorneys' Fees. The prevailing party in any arbitration or other proceeding shall be entitled to recover its expenses, including, without limitation, reasonable attorneys' fees and costs, from the other party.

Indemnification; Waiver of Subrogation. Buyer agrees to defend and hold HEI and its employees, contractors and agents harmless, and waives any insurance subrogation against HEI, from and against all claims, suits, liabilities, damages, losses, costs and expenses, deficiency, lien, or any action for subrogation by any insurer, arising from; the transportation, installation, operation or other use, testing service, repair or replacement of the Equipment; any and all federal, state or local government regulations, rules or laws relating to the installation and operation of the Equipment; the payment or non-payment of any taxes, duties, fees or surcharges; or any unauthorized use, transfer or infringement of the intellectual property rights of HEI or others.

Default of Buyer. If Buyer fails to pay when due any sum owing to HEI, or to perform any other obligation to HEI hereunder or otherwise, or if Buyer becomes insolvent, makes an assignment for the benefit of creditors, or if there shall be instituted by or against Buyer any proceeding under any bankruptcy, reorganization, readjustment or debt, or insolvency law of any jurisdiction, or for the appointment of a receiver or trustee in respect to Buyer or any of Buyer's property, or if HEI reasonably believes that Buyer is unable to pay its debts as they become due, then, and in any such event, HEI may, in addition to all other rights, accelerate payments, or HEI may, with or without notice to Buyer, terminate all of HEI's obligations. Buyer shall be responsible for any damages, expenses and losses sustained by HEI due to Buyer's defaults. HEI's remedies for Buyer's breach hereunder shall be cumulative and in addition to any other remedies available at law, in equity or otherwise.

Intellectual Property. Buyer and HEI acknowledge and agree that HEI shall retain all of its intellectual property rights relating to the Equipment, including, without limitation, patents, trademarks, logos, copyrights, as



14'6"

6'5"

Harmony
 704 Main Ave. North
 Harmony, MN 55939 U.S.A.
 Phone: 507-886-6666
 Fax: 507-886-6706

TITLE		REV
C300		
DWG NO		
C300-00-117049		
DRAWN BY: rcarl	DATE DRAWN: 2/12/2016	SHEET 1 OF 2
APPROVED BY: sws	DATE APPROVED: 4/4/2016	
SIGN FOR APPROVAL		

SIGNATURE:	VOLTAGE:
	PHASE:
	DATE SIGNED:

PROPRIETARY INFORMATION: THIS DRAWING IS THE CONFIDENTIAL PROPERTY OF HARMONY ENTERPRISES, INC. AND TRANSMITTED IN CONFIDENCE. THE REPRODUCTION, USE OR DISCLOSURE, IN WHOLE OR IN PART, OF THE DESIGN OR DETAILS CONTAINED HEREIN IS PROHIBITED WITHOUT THE EXPRESS WRITTEN PERMISSION OF HARMONY ENTERPRISES, INC.

C300 Eletrical Specifications			
Motor Size	15hp	15hp	15hp
Motor Voltage	208V	230V	460V
Phase	3	3	3
Motor FLA	46.2	42	21
Current Protection (Amps)	57.75	52.5	26.25
Wire Size	6	6	10
Machine FLA	49	45	24
C300 Hydraulic Specifications			
Extend Force (lbf)	56549		
Retract Force (lbf)	31416		
Extend Time (sec)	44		
Retract Time (sec)	25		
Cycle Time (sec)	69		

		704 Main Ave. North Harmony, MN 55939 U.S.A. Phone: 507-886-6666 Fax: 507-886-6706	
TITLE			
C300			
DWG NO			REV
C300-00-117049			
DRAWN BY: rcarl	DATE DRAWN: 2/12/2016	SHEET 2 OF 2	
APPROVED BY: sWS	DATE APPROVED: 4/4/2016		
SIGN FOR APPROVAL			
SIGNATURE:		VOLTAGE:	
		PHASE:	
		DATE SIGNED:	

Policy Statement

It is a continuing objective of Fillmore County to provide equity, consistency and flexibility in the delivery of benefits to county staff. Where appropriate, certain benefits have also been designed to incorporate employee tenure to recognize and reward loyal service to the County. These considerations are particularly significant in the accrual, utilization and administration of paid time off (PTO).

~~The Paid Time Off PTO policy replaces County policies on vacation, sick leave and funeral leave and combines these benefits into a single plan.~~ Paid Time Off PTO can be utilized for any purpose, subject only to necessary request/approval procedures consistent with policy and labor contracts.

A. Eligibility

1. Only regular full-time and eligible part-time hourly and salaried employees shall accrue annual ~~paid time off~~ PTO at their regular rate of pay. To be eligible, an employee must be in an active pay status.
2. Temporary, seasonal and intermittent employees are not entitled to ~~paid time off~~ PTO, but may request permission from their department head to take unpaid time off.
3. Employee groups covered by collective bargaining agreements must negotiate participation in the ~~Paid Time Off~~ PTO policy through the collective bargaining process.

B. Accrual Rates

1. Full time employees:

Years of Service	Hours accrued per pay period	Approximate Annual Accrual Rate
0 - 5 years	7.38 hours	191.88 hours
6 - 10 years	8.32 hours	216.32 hours
11 - 15 years	9.24 hours	240.24 hours
16 or more years	10.17 hours	264.42 hours

2. Eligible part-time employees:

Completion of...	Hourly Accrual Rate
0 through 10,400 hours	.0923 hr.
10,401 through 20,800 hours	.1040 hr.
20,801 hours through 31,200	.1155 hr.
31,201 hours and over	.1271 hr.

C. Rate of Pay for ~~Paid Time Off~~ PTO

The rate of ~~paid time off~~ PTO pay shall be the employee's regular straight-time rate of pay in effect during the employee's ~~paid time off~~ PTO period. No employee shall be permitted to waive ~~paid time off~~ PTO for the purpose of receiving double pay.

D. ~~Paid Time Off~~ PTO During Unpaid Leave

Unpaid leave is time away from employment without wages. Unpaid leave may be part of a FMLA or

other leave. Paid time off PTO leave shall not be earned by any employee during a leave of absence without pay, or time otherwise not worked or paid.

E. Paid Time Off PTO Scheduling

1. Department heads are responsible for scheduling paid time off PTO leave for employees under their supervision. It is possible that PTO requests may be denied if the requested time would cause an interruption in the service of the department or is otherwise not in the County's best interest.

2. Employees shall not be allowed to take paid time off PTO until after it has been earned.

The employee who requests time off first shall be given priority consideration in PTO scheduling. Other circumstances can be considered.

3. The minimum amount of paid time off PTO that can be taken at any one time is one half (1/2) hour.

4. Non-emergency use must be requested in advance per departmental practices. Emergency use may require documentation of the emergency as soon as possible.

5. At any time of the year, if an employee wishes to take paid time off PTO in excess of five (5) consecutive working days, he/she should request such time off from the appropriate department head at least thirty (30) days prior to the beginning date of the time off.

F. Accumulation of Paid Time Off PTO and Annual Cash Out Option

Employees may cash out a portion of accrued paid time off PTO once per calendar year. The following restrictions will apply:

1. Employee must have used a minimum of 80 hours of paid time off PTO, taken off 80 hours of comp time, or any combination of the two totaling at least 80 hours during the previous calendar year, and

2. Employee must request payment of accruals from Auditor/Treasurer's Office by November 30th of each year, and

3. Maximum of 50% of the balance can be paid to the employee as long as a minimum of 80 hours are retained. Employee must recognize that this will be taxable income. Employees may be able to defer cash out payments in accordance with deferred compensation regulations.

1. Accruals shall not exceed the cap of 800 hours at any time.

5. Fillmore County grants paid time away from work under its paid time off PTO policy. Employees are encouraged to schedule sufficient time off for relaxation to promote good physical and mental health

G. Donations of Paid Time Off PTO

Employees may transfer PTO to another employee when an employee has exhausted all their PTO due to an illness or injury to the employee or an immediate family member as defined by FMLA regulations. Donations will be allowable with these restrictions:

1. Injury and/or illness must be verified by a physician's statement and be on file with Human Resources, and The affected employee must request donated PTO. This request is to be sent to the Human Resources Officer.

2. A notification will be sent to County employees stating that there has been a request, and the

opportunity to donate PTO if desired.

32. Donor must have used 80 hours of ~~paid time off~~PTO during the previous year, and

43. Donor must retain a minimum of 80 hours following the donation, and

54. Recipient must be eligible for ~~paid time off~~PTO benefits, and

65. Donated hours will be in increments of 8 hours, and

76. Transfers will be made at the rate of the giver, but used at the salary rate of the receiver, and

87. Transfers will be irrevocable and,-

9. The identity of the donor shall remain anonymous.

108. Donated leave will not be available when the illness or injury is work related and workers' compensation applies.

NOTE: Employees may not request donations of PTO from other employees directly. Such requests would be considered just cause for disciplinary action as stated in section 14.2(k) of the Discipline Policy.

Safety

Fillmore County and its employees are responsible for maintaining a safe and healthy work environment. The County shall comply with occupational safety and health standards and regulations as promulgated by federal or state statute. It is the duty of the department heads to establish safety regulations and to instruct employees in accident prevention. Employees are expected to observe all County and department safety rules and report unsafe working conditions to their supervisors or department heads immediately. Suggestions regarding safety will be welcomed from all employees.

Notice of Injury to Employee

An employee injured on the job should get first aid and report the injury to [his/her/their](#) department head or supervisor immediately. The department head/supervisor shall first secure additional medical aid needed by the injured employee, and shall promptly file an accident report [and First Report of Injury](#) with the Coordinator's office giving full particulars.

Notice of Injury to Public

Each employee shall report to [his/her/their](#) department head or supervisor any instance of injury to the person or property of a member of the public by a County employee or by operation of County property under [his/her/their](#) control. [He/she is](#) [Employees are](#) also expected to report to the department head any instance of injury to a member of the public arising from an incident on County property.

Public Relations

It is the duty of all department heads/supervisors to instruct their employees to deal courteously with the public. Favorable impressions created by courteous public relations develop citizen good-will and support for the employee, [his/her/their](#) department and the County as a whole. Any disposition or demeanor indicating an attitude of discourteousness toward the public will be cause for disciplinary action [or up to and including](#) dismissal.

Political Activity

County employees may seek political office or participate in the campaigns of political candidates within the constraints of Minnesota law. County employees may not: solicit or receive funds for a political candidate during working hours; actively conduct a campaign during working hours; or use their authority or official influence to compel others to contribute, campaign or become a member of an organization.

Personal Appearance

Fillmore County takes pride in its employees. Physical appearance, dress and outward action influence the image of Fillmore County government. Employees should dress appropriately for their job. Jobs involving physical labor may involve a different standard of dress than office work. [Employees should refer to the County's Dress Code policy contained within this manual.](#) Any questions on dress should be handled by an employee's department head/supervisor.

Release of News Information

When requests for information are made of County employees by members of the news media, the official [response](#) [position](#) of the County shall be stated by the department head or [their designee](#) with [his/her/their](#) approval. This provision of the Personnel Policy shall not restrict the rights of the individual employee to comment on any public matter in [his/her/their](#) capacity as a private citizen.

Conference Room Policy

Fillmore County's Conference rooms shall only be used for government related purposes and shall be scheduled through the appropriate office that is responsible for that specific conference room. Examples include, but are not limited to, court depositions, department directed meetings, city, township, or state meetings. Non-government use will not be allowed unless officially approved by the Board. Local politicians shall be allowed to use conference rooms only to provide information to the public. During a campaign, this shall be considered a violation of election laws.

Only Fillmore County employees will be allowed to use the conference rooms for wellness activities during lunch break or after hours to promote their health and ~~well-being~~well-being. These activities are voluntary, on a first come, first served basis and participants understand that this is not part of their work assignment. Such activities will not interfere with other scheduled meetings. Employees will sign an acknowledgement that they have been instructed in emergency and security procedures and release the County from liability for their non-work-related actions. No one will be allowed to stay for wellness activities beyond the established shift for that specific building maintenance person. No overnight activities will be allowed. Exterior doors must not be propped open.

At no time will minors be left unaccompanied in the conference room or any Fillmore County facility. An adult will be responsible to opening and closing the conference room and be in attendance throughout all events/meetings. Failure to have proper supervision of minors may result in a group losing the ability to utilize the conference room for future events/meetings.

Conference rooms will be left in the same condition as prior to the meeting. Food and beverage containers shall be disposed of. The following groups have been approved by the Board for conference room use: American Dairy Association, Fair Board, Pork Producers, DHIA, Forage & Grassland, Cattlemen, 4-H Federation, Extension, and Project Development Committees.

No charges will normally be made for government related meetings. However, if a meeting ~~goes beyond 4:30 p.m.,~~room is not left in the manner in which it was prior to the meeting, the County will bill ~~at a minimum rate of \$100 for the first hour or any part thereof plus \$100/hr. for each hour or partial hour thereafter~~for the cost of cleaning and/or resetting the meeting room.

~~Conference rooms will be left in the same condition as prior to the meeting. Food and beverage containers shall be disposed of. The following groups have been approved by the Board for conference room use: American Dairy Association, Fair Board, Pork Producers, DHIA, Forage & Grassland, Cattlemen, 4-H Federation, Extension, and Project Development Committees.~~

Solicitation on Premises

In order to prevent disruptions in County operations persons not employed by the County may not solicit or distribute materials on County property without authorization from the Coordinator. Employees may not solicit or distribute materials during working time or in working areas.

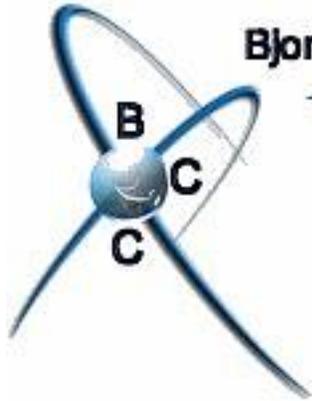
Residency

~~Except as provided elsewhere in the policies or union contracts, upon hire all employees of the County should reside within a reasonable distance of their work location.~~

Veteran's Preference

Veteran's policy of Fillmore County shall be in compliance with Minnesota Statutes that regulate Veteran's Preference for County civil service. Our State Statutes recognize that military service, training, and experience are qualifications of merit that cannot be assessed by examination alone. Therefore, veterans are

granted ~~credits for~~ additional ~~examination~~ points and preference ahead of other eligible non-veterans with the same examination ratings. This preference is ~~provided to all U.S. citizens who entered the military service prior to December 31, 1976, and left with an honorable discharge after (1) having served 181 consecutive days of active duty, (2) having incurred a disability while serving on duty or (3) has active service as a reservist. In all cases, the United States Secretary of Defense must certify the active service and the honorable discharge of the veteran.~~ in compliance with Minnesota Statute 197.455.



Bjorklund Compensation Consulting, LLC

Serving The HR Needs Of The Public Sector

18979 Elle Lane
Eden Prairie, MN 55348
Direct: 952-974-9787
Cell: 612-617-1727
Fax: 952-980-4843
Web Site: www.bcc-llc.net
Email: rbjorklund@earthlink.net

August 29, 2016

Kristina Kohn
HR Officer
101 Fillmore Street West
PO Box 466
Preston, MN 55965

Dear Kristina:

You have requested the assistance of BCC in evaluating the changes and revisions to the duties and responsibilities of the Engineering Technician, Supervisor, particularly in the level of experience now required for the position. Based upon my review of the materials presented in the job description and the application of the evaluation criteria against those changes, my recommendation is as follows:

Engineering Technician Supervisor:

<u>Factor:</u>	<u>Degrees</u>	<u>Points:</u>
Know-How:	D:2:3:H	264
Accountability	D:1:S:H	87
Problem-Solving	D:2:25%	66
Working Conditions	C:4:2:M	38

Total Points: 455 points
Grade: 10

My review suggests that the most relevant change in the job as compared to the job ratings is the increased experience level for the position. The position is still responsible for overseeing engineering technicians (not the rating criteria is not influenced by the # of staff but the diversity of staff supervised), the Assistant Engineer and County Engineer are accountable budget administration, and working conditions associated with the job appear unchanged. The rating change recommended takes these issues into account.



According to my rating records, this position was last evaluated in 2011 and was recommended at Grade 9 but your records indicate Grade 10. I assume that the County is paying this position at Grade 10 currently due to market issues. However, my rating recommendation was 9 even though the County may have been compensating the job at Grade 10. My current rating recommendation now suggests a rating level of Grade 10. The County will have to determine whether to pay the position at Grade 11 due to market considerations. However, even if you decide to pay the job at Grade 11, the relative responsibility level and what should be reported to the State in pay equity reporting would be Grade 10 not 11. Again, as a general rule or pay policy, the average market rate for a specific job should be 15% higher than the midpoint of your salary range for that job to typically justify a higher pay grade for a job. When you pay a job at a higher rate due to market, you should be collecting market data at least every other year to verify the continuation of market pressure in accordance with the policy.

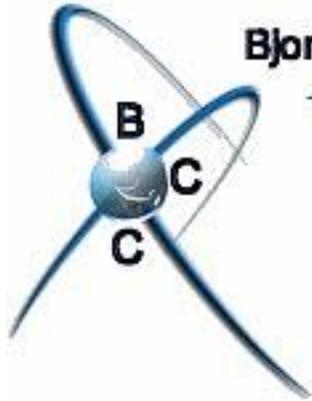
Should you have any questions, please feel free to call or email me. Thank you for allowing me to review this position.

Respectfully,



Robert Bjorklund
Bjorklund Compensation Consulting LLC





Bjorklund Compensation Consulting, LLC

Serving The HR Needs Of The Public Sector

18979 Elle Lane
Eden Prairie, MN 55348
Direct: 952-974-9787
Cell: 612-617-1727
Fax: 952-980-4843
Web Site: www.bcc-llc.net
Email: rbjorklund@earthlink.net

August 29, 2016

Kristina Kohn
HR Officer
101 Fillmore Street West
PO Box 466
Preston, MN 55965

Dear Kristina:

You have requested the assistance of BCC in evaluating the duties and responsibilities of the Facilities Maintenance Worker. This represents a new classification to the County. Based upon my review of the materials presented in the job description and the application of the evaluation criteria against those changes, my recommendation is as follows:

Facilities Maintenance Worker:

<u>Factor:</u>	<u>Degrees</u>	<u>Points:</u>
Know-How:	C:1:1:M	100
Accountability	C:1:R:M	29
Problem-Solving	C:2:22%	22
Working Conditions	C:3:II:H	33
Total Points:	184 points	
Grade:	4	

Rating Issues:

Know-How: This job does require some specialized knowledge and the County does require a Special Class Boiler License and does require certification and training in Air Conditioning, Furnace and gas line installation and repair (Note: the description submitted says a two year degree in Diesel and Heavy Equipment Repair is a requirement which I assume is not the case for this position). While the County wants this position to serve in the absence of the building



supervisor, job evaluation does not recognize or award points for duties performed in the absence of another job. Likewise, since jobs do not report to this position on an ongoing and daily basis for work assignments, scheduling, etc., we could not award lead responsibility or accountability for other staff. Consequently, we are recommending that the title of this position be Facility Maintenance Worker.

Working conditions and environmental conditions is a major issue associated with the conduct of job duties and some decision making is required in troubleshooting and implementing repair and service to building facilities and equipment. Given the above considerations, BCC believes that Grade 4 is an appropriate fit for the new position.

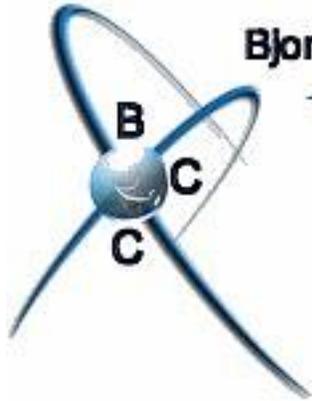
Should you have any questions, please feel free to call or email me. Thank you for allowing me to review this position.

Respectfully,



Robert Bjorklund
Bjorklund Compensation Consulting LLC





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Web Site: www.bcc-llc.net
Email: rbjorklund@earthlink.net

August 29, 2016

Kristina Kohn
HR Officer
101 Fillmore Street West
PO Box 466
Preston, MN 55965

Dear Kristina:

You have requested the assistance of BCC in evaluating the duties and responsibilities of the Home Care Coordinator. This represents a new classification to the County. Based upon my review of the materials presented in the job description and the application of the evaluation criteria against those changes, my recommendation is as follows:

Home Care Coordinator:

Factor:	Degrees	Points:
Know-How:	D:II:3:M	230
Accountability	D:1:C:H	66
Problem-Solving	D:3:29%	66
Working Conditions	C:4:IIM	38
Total Points:	400 points	
Grade:	9	

Rating Issues:

This position was previously filed by a PHN but the County has determined that a PHN is not necessary to oversee the activities of the Home Care program and its staff. The County has determined that a Registered Nurse can perform the duties and responsibilities of this position. Given a review of the duties it seems reasonable to assume that this position should fall higher than an RN due to its supervisory related duties and lower than PHN due to a lower qualifications requirement.



A review of my ratings worksheet has RN's at Grade 8 and PHN's at Grade 9. It seems clear that the County has determined that a market contingency is necessary due to market pressures and paying these jobs at a higher grade level. Consequently, it appears RN's are slotted at Grade 9 and PHN's at Grade 10. Again, I would have argued and communicated in the past, a market rate is dictated by market results but the relative job evaluation result does not necessary change. For reporting purposes (i.e. pay equity), the County should be reporting not the market range but the job evaluation range. In other words, we are paying higher rates than indicated by the job ratings simply because we are forced to do so by the market.

Should you have any questions, please feel free to call or email me. Thank you for allowing me to review this position.

Respectfully,



Robert Bjorklund
Bjorklund Compensation Consulting LLC



REQUEST FOR COUNTY BOARD ACTION

AGENDA DATE: _____ 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 would like the County Commissioners to review an Access Permit for Hank & Barb Horstman. Mr. & Mrs. Horstman would like an additional driveway on their property to access the area where their horses are housed on the property. The existing property to the east is used for the cabin on the property and the parcel meets the criteria for a second driveway access provided one of the accesses is intended for agricultural purposes and one is intended for a dwelling. Fillmore County Highway Engineer Ron Gregg has reviewed the site and recommended approval with the following specifications:

- No culvert is needed;
- Additional width could be gained by filling in the ditch to the west to a maximum of 24'

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.

ACCESS PERMIT APPLICATION
FILLMORE COUNTY

(This application must be fully completed before it can be processed. Failure to complete the form in its entirety will only result in further delays)

(1) Name of all Landowners: Henry W. Horstmann Phone #: 507-202-3530
Barbara J. Horstmann Phone #: 507-533-6671
Phone #: _____

Mailing Address: 4615 Mason St SE Stoughton MN 55976
Address City State Zip

(2) Parcel #: 280364000 Permit # ACC 2016-003

(3) Legal Description (from deed, abstract, or Recorder's Office): Part of the NE 1/4 NW 1/4
and part of the NW 1/4 NE 1/4 T102N R12W Fillmore Co. MN

Section: 31 (4) Township: Forestville (5) Range: 12 W

Permission is being applied for to construct an access to County Road 14 at the following location

(qtr/qtr) NE 1/4 NW 1/4 Section 31 Township Name Forestville

Reason for Access access to horse storage area (horse trailer & lawn mower trailer)

TOTAL FEE: \$200.00 (NON-REFUNDABLE)

(4) Signature of all Landowners: Henry W. Horstmann Date: 7-12-16
Barbara J. Horstmann Date: 7/12/16
Date: _____

After review of the site, it is recommended that the access be approved (disapproved) to the above applicant for the following reason(s).

Specifications/Conditions: NO CULVERTS IS NEEDED. ADDITIONAL WIDTH COULD BE GAINED BY FILLING IN THE DITCH TO THE WEST TO A MAX. OF 24 FT.

[Signature] 7-15-2016
County Engineer Date Zoning Administrator Date

Based on the above recommendation and all other known facts, the Fillmore County Board of Commissioners do hereby (approve, disapprove) this request for an access to a county road.

Board Chairman Date County Auditor Date



These data are provided on an "AS-IS" basis, without warranty of any type, expressed or implied, including but not limited to any warranty as to their performance, merchantability, or fitness for any particular purpose.

Henry & Barbara Horstman

Date: 8/4/2016

CA



This map is not a substitute for accurate field surveys or for locating actual boundary lines and any adjacent features.

REQUEST FOR COUNTY BOARD ACTION

AGENDA DATE: _____ ITEM NO.: 2
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 would like the County Commissioners to review an Access Permit for Curt & Renee Hegg. Mr. & Mrs. Hegg would like to expand an existing field drive on their property to allow greater access for larger farm equipment. Fillmore County Highway Engineer Ron Gregg has reviewed the site and recommended approval with the following specifications:

- May increase driveway width 10' to the south;
- Must maintain a 4:1 slope.

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.

ACCESS PERMIT APPLICATION
FILLMORE COUNTY

(This application must be fully completed before it can be processed. Failure to complete the form in its entirety will only result in further delays)

(1) Name of all Landowners: Curt Hays Phone #: 507-421-5648
Renee Hays Phone #: 507-421-5680
Phone #:

Mailing Address: 31683 Co. 44 Harmony Mn 55939
Address City State Zip

(2) Parcel #: 140043000 Permit # ACC-2016-002
To be filled out by the Zoning Office

(3) Legal Description (from deed, abstract, or Recorder's Office):
NW/NW

Section: 7 (4) Township: 101 (5) Range: 010

Permission is being applied for to construct an access to County Road 17 at the following location

(qtr/qtr) NW/NW Section 7 Township Name Harmony

Reason for Access Expand existing field drive - larger equipment

TOTAL FEE: \$200.00 (NON-REFUNDABLE)

(4) Signature of all Landowners: Curt Hays Date: 8-31-16
Renee Hays Date: 8-31-16
Date:

After review of the site, it is recommended that the access be approved (disapproved) to the above applicant for the following reason(s). BETTER ACCESS FOR LARGE AG. EQUIPMENT

Specifications/Conditions: INCREASE DRIVEWAY WIDTH 10 FT TO THE SOUTH
AND MAINTAIN 4:1 SLOPE
[Signature] 9-15-2016
County Engineer Date Zoning Administrator Date

Based on the above recommendation and all other known facts, the Fillmore County Board of Commissioners do hereby (approve, disapprove) this request for an access to a county road.

Board Chairman Date County Auditor Date



These data are provided on an "AS-IS" basis, without warranty of any type, expressed or implied, including but not limited to any warranty as to their performance, merchantability, or fitness for any particular purpose.

Curt & Renee Hegg



Date: 8/31/2016

CA

This map is not a substitute for accurate field surveys or for locating actual property lines and any adjacent features.

REQUEST FOR COUNTY BOARD ACTION

Agenda Date: 9/27/2016

Amount of time requested (minutes): **5 minutes**

Department: Highway Department

Requested By: Ron Gregg

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

1. Consider the purchase of a HP DesignJet T730 Printer for the Fillmore County Highway Department.
2. Consider the authorization of Aviation Services at the Fillmore County Airport.

Check if there will be additional documentation for any item(s) listed above. Resolution will be supplied by Pam Schroeder.

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

QUOTE CONFIRMATION



DEAR SCOTT JOHNSON,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
HKFZ372	9/21/2016	HKFZ372	6027524	\$2,826.04

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP DesignJet T730 - large-format printer - color - ink-jet Mfg. Part#: F9A29A#B1K UNSPSC: 43212104 Contract: Cooperative Purchasing Connection (014-E)	1	3912631	\$2,826.04	\$2,826.04

PURCHASER BILLING INFO		SUBTOTAL	\$2,826.04
Billing Address: FILLMORE COUNTY ACCTS PAYABLE 902 HOUSTON ST NW STE 5 PRESTON, MN 55965-1094 Phone: (507) 765-3356 Payment Terms: Net 30 Days-Govt State/Local		SHIPPING	\$0.00
		GRAND TOTAL	\$2,826.04
DELIVER TO		Please remit payments to:	
Shipping Address: FILLMORE COUNTY SCOTT JOHNSON 902 HOUSTON ST NW STE 5 PRESTON, MN 55965-1094 Phone: (507) 765-3356 Shipping Method: CEVA Deferred, 3-5 Days		CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

Need Assistance? CDW•G SALES CONTACT INFORMATION



Michael Lofstrand

(866) 437-4529

michlof@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>
For more information, contact a CDW account manager

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Fillmore County Highway Department

909 Houston Street NW, Preston, MN 55965

(P) (507) 765-3854
(F) (507) 765-4476

RONALD GREGG, P.E.
COUNTY ENGINEER

BRENT KOHN
MAINTENANCE SUPERINTENDENT

Date: September 27, 2016

TO: Judy Meyers
MN/DOT Aeronautics
222 E. Plato Boulevard
St. Paul MN 55107-1618

FROM: Pam Schroeder, Highway/Airport Office Manager
Fillmore County Highway Department
909 Houston Street NW
Preston MN 55965

RE: Authorization of Aviation Services at Fillmore County Airport

Fillmore County hereby grants Ron and Lana Gehling doing business as Ron-Aire, LLC authorization to perform aviation services as an aircraft dealer as cited:

Aeronautics Rules 8800.3200 Licensing Commercial Operations Subp. 8 Airport authorization. If the applicant does not own the airport, the person must submit evidence from the owner that:

- A. the person meets the airport owner's minimum standards for such commercial operation; and
- B. the person is authorized to operate from that airport.

Marc Prestby Date
Chair, Fillmore County Board of Commissioners

Ron Gregg, P.E. Date
Fillmore County Highway Engineer

PREFERRED SERVICE PLAN

Customer Information

Customer Name:	Fillmore County	Account #:	
Address:	PO Box 466	Phone #:	
City, State & Zip:	Preston MN 55965	Customer PO #:	
Contact:	Bobbie Vickerman	Sales Rep:	Bill Cutshell
Contact Email:	bvickerman@co.fillmore.mn.us		

Examples of Services Covered:

- Audio/Video Systems – Crestron/Control Systems programming, consultation
- Document Management Services – Advanced Architect, Business Analyst, M-Files, Alchemy
- Phone Solutions – Mitel & Cisco Voice
- Data Networking Services – Citrix, OCS, SharePoint, Terminal Server, VMware & Unified messaging, Cisco Data Center, PC/Server service, Advanced Server, Consulting, Design, LAN/Wan/Security services
- Structured Cabling services
- Repair, Installation, Support and Project management for above service

Preferred Service Plan Value	Less Discount (10%)	Your Investment
\$ 10,000	\$ 1,000	\$ 9,000.00

State and local taxes will apply to contract based on applicable tax authority.

Depletion Options:

When the contract value is depleted, please select one of the following:

- Bill Customer at current rates for service work performed that exceeds the investment.
- Renew original contract value at Marco's current discount.

Preferred Service Plan Terms and Conditions:

- Marco's Preferred Service Plan allows you to use your investment until it is depleted. Any unused portion will be forfeited 36 months after each new investment in the PSP program.
- Actual value is deducted from the Plan upon completion of any service at the current rate (15-minute minimum deduction)
- If service is performed after Marco's normal hours (8:00 a.m. – 5:00 p.m. Monday – Friday) or on Marco recognized holidays, after-hour rates will apply.
- **The plan excludes the following:**
 - The purchase of any equipment or parts
 - Fixed bid labor
 - Copier or Managed Print services

Customer Cancellation:

If Customer cancels a scheduled appointment less than one business day from the start of a scheduled appointment, Customer agrees that Marco may deduct one hour from the Plan at the applicable service rate.

Limitation of Liability:

In no event shall Marco be liable for any damages caused by the Customer's failure to perform Customer's responsibilities. In no event shall Marco be responsible to Customer for any lost profits or consequential damages, even if Marco has been advised of the possibility of such damages, nor shall Marco be liable for any claim against the Customer brought by any other party.

Marco will perform repairs consistent with usual and customary practices in the industry. In the event the Customer establishes that Marco failed to make repairs consistent with this standard, Customer's sole remedy shall be limited to a refund of amounts paid to Marco for the repairs; in no event shall the amount of any refund exceed the damages actually incurred by the Customer.

Acknowledgement:

The undersigned agrees to pay, in advance, the total amount due in accordance with the terms specified. Marco reserves the right to delay service or support if your account with Marco is delinquent. In addition, Marco reserves the right to apply any unused portion of the discounted dollars remaining on this contract to pay for invoices on your Marco account that are not in dispute, should your account become delinquent. The undersigned represents that they have authority to enter into this Plan and accepts copyright and backup responsibilities for software packages being supported. This agreement is subject to acceptance by Marco. This agreement is non-cancellable.

Customer Authorization: _____
 Signature Title Date

Marco Authorization: _____
 Signature Title Date

Fillmore County

BECKLEY'S OFFICE PRODUCTS

QUOTE: Replacement Color Printer for Zoning

QTY	ITEM	DESCRIPTION	PRICE
1 EA	CLP775ND	Samsung Color Laser Printer - 35 Pages per Minute - 500 Sheet Paper Cassette - Letter/Legal - Memory 384 MB (Expandable to 896) - USB and Ethernet Connectivity - Duty Cycle 120,000 pages per month	\$649.00

Toners:

K609S	BLACK	7000 PAGES	\$124.00
C609S	CYAN	7000 PAGES	\$178.00
M609S	MAGENTA	7000 PAGES	\$178.00
Y609S	YELLOW	7000 PAGES	\$178.00