

**FILLMORE COUNTY  
BOARD OF COMMISSIONERS  
MEETING AGENDA  
February 23, 2016**

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

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Mitch Lentz - First District  
Randy Dahl - Second District

Harry Root – Third District  
Duane Bakke - Fourth District

Marc Prestby - Fifth District

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Pledge of Allegiance

9:00 a.m. Approve agenda

Approve Consent Agenda:

1. February 9, 2016 County Board minutes.
2. Payment of SELCO 1<sup>st</sup> quarter invoice for \$54,827.25 in accordance with agreement.
3. Three overnight stays for three Election Administrators to attend required Secretary of State Election Training.
4. Merit increase for Deb Tammel-Peterson, Eligibility Worker, to Grade 28/Step 8(H), effective 1/13/2016 as recommended by the Community Services Director.

Approve Commissioners' Warrants

Review Auditor's Warrants

9:05 a.m. Mayor Robin Krom, City of Lanesboro

1. Consider resolution of support for the City of Lanesboro seeking funding for the Lanesboro Dam from the Minnesota State Legislature

9:20 a.m. Shirl Boelter, Auditor/Treasurer

1. Consider request to advertise in legal paper and on website for the Auditor/Treasurer Office being open for passport processing on Saturday, March 5<sup>th</sup>

9:30 a.m. Citizens Input

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

1. Consider request to award the 2016 fuel quote
2. Consider final payment resolution for the Carimona Township bridge replacement project SAP 023-599-186
3. Consider resolution to update the Fillmore County bridge priority replacement list

9:45 a.m. Jason Marquardt, Veteran Services Officer, and Bobbie Vickerman, Community Services Director

1. Consider request for Veteran Services Officer to attend training to become a CPR/AED instructor
2. Discussion regarding options for lower level of the County Office Building office space

**OTHER ADMINISTRATIVE ITEMS:**

1. Consider appointment of Michael Brown as a member of the Fillmore County Economic Development Authority (EDA) Board from District 4.
2. Consider adding Veteran Home Committee to Commissioner Duane Bakke's committee list.
3. Consider request to send 2001 Burgundy Chevy Impala to auction.

**FILLMORE COUNTY BOARD OF COMMISSIONERS**

**February 23, 2016 Meeting Agenda**

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Calendar review and committee reports

**10:00 a.m. Representative Gregg Davids and Senator Jeremy Miller**

- 1. Presentation of Fillmore County 2016 Legislative priorities and Association of Minnesota Counties 2016 Legislative priorities**

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

Monday, February 22	6:00 p.m.	Zumbro Valley Health Services, Rochester
Tuesday, February 23	7:30 a.m.	Highway Department, Highway Office, Preston
	9:00 a.m.	County Board - Special Meeting, Commissioners' Boardroom, Courthouse, Preston
	1:00 p.m.	Fillmore-Houston Joint Board of Health, Mabel Community Center, Mabel
Thursday, February 25	5:30 p.m.	Economic Development Authority
Monday, February 29	9:00 a.m.	Root River One Watershed/One Plan Policy and Planning Work Group, Conference Room 108, Fillmore County Office Building (FCOB), Preston
Tuesday, March 1	9:00 a.m.	County Board – Special Meeting, Commissioners' Boardroom, Courthouse, Preston
Wednesday, March 2	9:00 a.m.	Southeast MN Water Resources Advisory, MN Pollution Control Agency, Rochester
Monday, March 7	9:00 a.m.	Root River One Watershed/One Plan Advisory, Conference Room 108, FCOB, Preston
	10:00 a.m.	Southeast MN Emergency Communication Board/Regional Advisory Committee, Rochester Public Utilities Building, Rochester
Tuesday, March 8	8:00 a.m.	Department Head
	9:00 a.m.	County Board – Regular Meeting, Commissioners' Boardroom, Courthouse, Preston
Wednesday, March 9	8:00 a.m.	Labor/Management Safety
	12:00 p.m.	Dodge-Fillmore-Olmsted Joint Power Board, Olmsted County Government Center, Rochester
	2:00 p.m.	Disaster Training, Houston County Government Center, Caledonia

**FILLMORE COUNTY COMMISSIONERS' MINUTES**

**February 9, 2016**

This is a preliminary draft of the February 9, 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.

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The Board of County Commissioners of Fillmore County, Minnesota met in regular session this 9th day of February, 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; Shirl Boelter, Auditor/Treasurer; Anthony Webber, Chief Deputy Sheriff; Joe Hoffman, Preston City Administrator; Ronald Gregg, Highway Engineer; Donald Farrow and Sam Smith, Community and Economic Development Associates (CEDA)/Fillmore County Economic Development Authority (EDA) Directors; Peter Lindstrom, Local Government Outreach Coordinator for the Clean Energy Resource Teams (CERTs), U of M; Chris Meyer, CERTs Regional Coordinator for SE Region; Donna Rasmussen and Jennifer Ronnenberg, Soil and Water Conservation District (SWCD); Jon Martin, Solid Waste Administrator; Kristina Kohn, Human Resources Officer; 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 amended agenda.

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

- 1. February 2, 2016 County Board minutes, as presented.

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

**WARRANTS**

The Auditor's warrants were reviewed.

Donald Farrow and Sam Smith, CEDA/Fillmore County EDA Directors, and Peter Lindstrom, Local Government Outreach Coordinator for CERTs, U of M; and Chris Meyer, CERTs Regional Coordinator for SE Region, were present.

Sam Smith, the new Fillmore County EDA Director, was introduced to the Board.

A presentation was given on Property Assessed Clean Energy (PACE) financing.

On motion by Bakke and seconded by Dahl, the Board unanimously approved the request to enter into a Joint Powers Agreement with the Port Authority of the City of Saint Paul for PACE financing program upon the County Attorney's approval.

The Citizens Input portion of the meeting was opened and closed at 9:49 a.m. as no one was present to speak.

Donna Rasmussen, District Administrator and Jennifer Ronnenberg, Water Management Coordinator, Fillmore County Soil and Water Conservation District, were present.

On motion by Dahl and seconded by Root, the Board unanimously approved the 2014 Local Water

Jon Martin, Solid Waste Administrator, was present.

On motion by Dahl and seconded by Root, the Board unanimously approved the renewal of the hauler permit for Freeborn County Coop effective January 1, 2016 through December 31, 2016.

On motion by Bakke and seconded by Dahl, the Board unanimously approved the renewal of the hauler permit for S & S Sanitation effective January 1, 2016 through December 31, 2016.

On motion by Root and seconded by Lentz, the Board unanimously approved the renewal of the hauler permit for Richard's Sanitation effective January 1, 2016 through December 31, 2016.

On motion by Lentz and seconded by Bakke, the Board unanimously approved the renewal of the hauler permit for Sunshine Sanitation effective January 1, 2016 through December 31, 2016.

On motion by Dahl and seconded by Root, the Board unanimously approved the renewal of the hauler permit for Waste Management effective January 1, 2016 through December 31, 2016.

On motion by Root and seconded by Lentz, the Board unanimously approved the renewal of the hauler permit for Harter's Waste & Recycling effective January 1, 2016 through December 31, 2016.

On motion by Dahl and seconded by Bakke, the Board unanimously approved the renewal of the hauler permit for William Hanson Waste Removal effective January 1, 2016 through December 31, 2016.

On motion by Lentz and seconded by Root, the Board unanimously approved the renewal of the hauler permit for Ace Solid Waste, Inc. effective January 1, 2016 through December 31, 2016.

On motion by Root and seconded by Lentz, the Board unanimously approved an increase of the license fee for 2017 from \$50.00 to \$75.00 as recommended by the Solid Waste Administrator.

Ronald Gregg, Highway Engineer, was present.

On motion by Lentz and seconded by Root, the Board unanimously approved the request to advertise for the reconstruction of County State Aid Highways (CSAH) No. 1, north of Spring Valley, Minnesota as recommended by the Highway Engineer.

On motion by Dahl and seconded by Lentz, the Board unanimously approved the Airport and Maintenance and Operation Grant Contract as recommended by the Engineer.

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

**RESOLUTION 2016-005:** Approval of signers on Airport and Maintenance and Operation Grant contract

On motion by Bakke and seconded by Root, the Board unanimously approved the purchase of a desk surface and supports with file drawers, binder cabinet and free standing manual cabinet from Beckley's Office Products in the sum of \$4,279.80, which includes delivery and setup, for the Engineering Technician, Senior, as recommended by the Highway Engineer.

The Chair recessed the meeting at 10:08 a.m. and reconvened back in session at 10:14 a.m.

Anthony Webber, Chief Deputy Sheriff, was present.

On motion by Bakke and seconded by Lentz, the Board unanimously approved the purchase of two (2) Dodge Durango squad vehicles at State contract price from Dodge of Burnsville in the amount of \$25,917.00 each as recommended by Sheriff Kaase.

Consensus of the Board is to replace the oldest fleet car with the 2007 Chevy Impala from the Sheriff's Department.

On motion by Lentz and seconded by Bakke, the Board unanimously approved to pay the Emergency Communications Network, LLC invoice # ECN-022015 in the sum of \$15,750.00 for CodeRED as recommended by Sheriff Kaase.

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

**RESOLUTION 2016-006:** Signatures on Jail checking account

Shirl Boelter, Auditor/Treasurer, was present.

On motion by Dahl and seconded by Root, the Board unanimously approved to ratify the Professional Services Agreement between Minnesota County Computer Cooperative and Trimin Systems, Inc.

Kristina Kohn, Human Resources Officer, was present.

The first reading for updates to the Fleet Vehicles policy was reviewed.

Discussion was held concerning the upcoming AMC Legislative Conference.

A review of the calendar was done and the following committee reports and announcements were given: Lentz – Development Achievement Center; Root – received a call complimenting Jason Marquardt's service; Dahl – SEMCAC – updates on departments and sequestration is still causing issues with programs, looked at insurance and finances; Dahl/Prestby – Finance – Cooperative purchasing, Automated Clearing House (ACH); and Bakke – Joint Board of Health – Bylaws – question regarding the changes and where they stem from.

On motion by Dahl and seconded by Lentz, the Chair adjourned the meeting at 10:58 a.m.

Employee Recognition was held at 11:00 a.m.

The Employee Recognition and the Safety Award Ceremony was held at 11:00 a.m. with the following Commissioners present: Marc Prestby, Randy Dahl, Duane Bakke, Mitch Lentz and Harry Root. Also present were Bobbie Vickerman, Coordinator/Clerk; Terry Schultz, Building Maintenance Supervisor; Neva Beier, Social Services Manager; Jason Marquardt, Veteran Services Officer; Anthony Webber, Chief Deputy Sheriff; Ronald Gregg, Highway Engineer; Kristina Kohn, Human Resources Officer; Susan Mandelko, Eligibility Worker; Jon Martin, Solid Waste Administrator; Jim Thorson, Engineering Technician, Sr.; Jared Carolan, Engineering Technician, Sr.; Tom Scheevel, Engineering Technician, Sr.; Darrell Schmitt, Engineering Technician Supervisor; Trista Ruen, Accounting Technician; Maureen Anderson, Public Health Nurse; Kari Schultz, Public Health Nurse; Julie Loven, Public Health Nurse/Home Care Coordinator; Denise Zwart, Eligibility Worker; Wendy Ebner, Social Services Supervisor; Laverne Paulson, Recycling Education Coordinator; Sylvia Leitzen, Case Aide; Audrey Inglett, Office Support Specialist, Sr.; and Erik Paulson, Custodian.

The following employee was recognized for his commitment to safety in the County:

The following employees were honored for their service to the County:  
LIST

Employee recognition ended at 11:14 a.m.

# Southeastern Libraries Coop

2600 19th Street N.W.  
Rochester, MN 55901-0767

**Invoice Number: 041883**

Invoice Date: 02/11/2016

507-288-5513

Bill To: Fillmore County  
Fillmore County Courthouse  
P. O. Box 466  
Preston, MN 55965

Ship To: Fillmore County  
Fillmore County Courthouse  
P. O. Box 466  
Preston, MN 55965

Customer #	PO Number	Ship To Phone	Terms
cofillmor	2016 1st Qtr	(507) 765-4701	AR-Net 30

Quantity	Item #	Description	Unit Price	Amount
1.00	countyfunding	2016 1st Quarter County Funding Chatfield Public Library Harmony Public Library Lanesboro Public Library Mabel Public Library Preston Public Library Rushford Public Library Spring Valley Public Library	\$54,827.25	\$54,827.25

**RECEIVED**

**FEB 16 2016**

**FILLMORE COUNTY  
COORDINATOR**

*Thank you for your business!*

	<b>Subtotal</b>	\$54,827.25
	<b>Freight</b>	\$0.00
	<b>Miscellaneous</b>	\$0.00
Minnesota State / C	<b>Sales Tax Amount</b>	\$0.00
	<b>Discount</b>	\$0.00
	<b>Total</b>	\$54,827.25
2016 1st Quarter County Funding	<b>Amount Received</b>	\$0.00
	<b>Net Due</b>	\$54,827.25

## REQUEST FOR COUNTY BOARD ACTION

Agenda Date:

Amount of time requested (minutes):

Dept:

Prepared By:

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.

Approval for Election Administrators Shirl Boelter, Carrie Huffman, and Sherida Newgard to attend Secretary of States required training with overnight stay on April 26, 27, and 28. Trainig is 8-5 April 27 and 28, and until noon on April 29. The training is at Breezy Point.

Reviewed By:  
Signature

Check if this item will have additional documentation

All requests for County Board agenda time must be in the office of the County Coordinator by **12:00 p.m. (noon) Thursday** to be on the agenda for the following Tuesday's meeting of the County Board of Commissioners

# REQUEST FOR COUNTY BOARD ACTION

Agenda Date: 2/23/2016

Amount of time requested (minutes): 5

Department: Coordinator

Requested By: Kristina Kohn

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

Consent Agenda:

1. Merit increase for Deb Tammel Peterson, Eligibility Worker, to Grade 28/ Step 8(H), effective 1/13/2016 as recommended by the Community Services Director

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

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

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

\*\*\* Fillmore County \*\*\*



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
3	DEPT				Board Of Commissioners		
2988	Bluff Country Newspaper Group 01-003-000-0000-6233	AP	P	9.45	Board Min 12/15/2015 12/15/2015	AC201270	Publications
	01-003-000-0000-6233	AP	P	23.45	Board Mtg 12/22/2015 12/22/2015	AC201519	Publications
2988	Bluff Country Newspaper Group			32.90	2 Transactions		
82132	Fillmore Co Journal 01-003-000-0000-6233			7.00	Board Min 01/12/2016 01/12/2016	73029	Publications
82132	Fillmore Co Journal			7.00	1 Transactions		
2081	Lentz/Mitch 01-003-000-0000-6335			71.28	Mileage 02/02/2016 02/11/2016	Feb 2016	Employee Automobile Allowance
2081	Lentz/Mitch			71.28	1 Transactions		
3	DEPT Total:			111.18	Board Of Commissioners	3 Vendors	4 Transactions
11	DEPT				District Court		
1043	Manion,Atty/Thomas M 01-011-000-0000-6261			991.00	23-FA-12-389	5053	Court Appointed Attorneys
1043	Manion,Atty/Thomas M			991.00	1 Transactions		
11	DEPT Total:			991.00	District Court	1 Vendors	1 Transactions
14	DEPT				Law Library		
437	Thomson Reuters-West Payment Center 01-014-000-0000-6451			514.08	Jan 2016 Monthly Charge	0833220132	Reference Materials
437	Thomson Reuters-West Payment Center			514.08	1 Transactions		
14	DEPT Total:			514.08	Law Library	1 Vendors	1 Transactions
41	DEPT				Auditor/Treasurer		
1409	Boelter/Shirl 01-041-000-0000-6335			123.66	Mileage for MACO Conference 02/01/2016 02/05/2016	Feb 2016	Employee Automobile Allowance

\*\*\* Fillmore County \*\*\*



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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
1409	Boelter/Shirl		123.66		1 Transactions	
3141	Drivers License Guide Company 01-041-000-0000-6233		29.95	Driver's License Guide	686351	Publications
3141	Drivers License Guide Company		29.95		1 Transactions	
106	Fillmore Co Treasurer 01-041-000-0000-6255		21.45	Tax/Cama Meeting	32	Gas
106	Fillmore Co Treasurer		21.45		1 Transactions	
111	Fillmore Co Treasurer- Credit Card/ACH 01-041-000-0000-6337		489.08	MACO Conf Lodging SB	180	Other Travel Expense
	01-041-000-0000-6337		23.39	MACO Conf Meal SB	2/1/2016	Other Travel Expense
	01-041-000-0000-6337		539.76	MACO Meals&Lodging	Feb 2016	Other Travel Expense
111	Fillmore Co Treasurer- Credit Card/ACH		1,052.23		3 Transactions	
41	DEPT Total:		1,227.29	Auditor/Treasurer	4 Vendors	6 Transactions
60	DEPT			Information Systems		
5397	MN Office Of Enterprise Technology 01-060-000-0000-6639		240.50	Jan 2016 Spam Filtering	16010491	Asset Inventory
5397	MN Office Of Enterprise Technology		240.50		1 Transactions	
7062	MNCITLA Treas, Adam Tagarro 01-060-000-0000-6242		250.00	2016 Membership	2016	Membership Dues
7062	MNCITLA Treas, Adam Tagarro		250.00		1 Transactions	
60	DEPT Total:		490.50	Information Systems	2 Vendors	2 Transactions
61	DEPT			Data Processing		
3119	Creative Forms & Concepts Inc 01-061-000-0000-6402		65.51	1095 B Forms	114495	Stationary And Forms
3119	Creative Forms & Concepts Inc		65.51		1 Transactions	
9015	Election Systems & Software (ES & S) 01-061-000-0000-6377		16.25	Firmware & License Machine 22	114495	Fees And Service Charges
9015	Election Systems & Software (ES & S)		16.25		1 Transactions	

\*\*\* Fillmore County \*\*\*



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
61	DEPT Total:			81.76	Data Processing	2 Vendors	2 Transactions
91	DEPT				County Attorney		
111	Fillmore Co Treasurer- Credit Card/ACH 01-091-000-0000-6245			252.00	Supreme Ct Lawyer Registr.	9399	Registration Fees
111	Fillmore Co Treasurer- Credit Card/ACH			252.00	1 Transactions		
1827	Graves/Christopher 01-091-000-0000-6285			259.40	Subpoena	Jan 26,2016	Professional Fees
1827	Graves/Christopher			259.40	1 Transactions		
5076	HEGER/SARA 01-091-000-0000-6285			575.28	Testimony	1/29/2016	Professional Fees
5076	HEGER/SARA			575.28	1 Transactions		
5126	HUNGERHOLT/STANLEY 01-091-000-0000-6377			35.40	Witness	23-CV-15-66	Fees And Service Charges
5126	HUNGERHOLT/STANLEY			35.40	1 Transactions		
4927	LEXISNEXIS 01-091-000-0000-6451			175.00	Subscription 01/01/2016 01/31/2016	3090434763	Reference Materials
4927	LEXISNEXIS			175.00	1 Transactions		
5101	NOVOTNY LAW OFFICE, LTD 01-091-000-0000-6285			900.00	Contract Legal Services	Jan2016	Professional Fees
5101	NOVOTNY LAW OFFICE, LTD			900.00	1 Transactions		
85012	Office Depot 01-091-000-0000-6408	AP	P	64.58	Folders	807406379001	Other Office Supplies
85012	Office Depot			64.58	1 Transactions		
4933	TLC EXCAVATING INC 01-091-000-0000-6377			39.32	Witness	23-CV-15-66	Fees And Service Charges
4933	TLC EXCAVATING INC			39.32	1 Transactions		
87334	Winneshiek County Sheriff 01-091-000-0000-6377			37.94	Subpoena	23-CV-15-66	Fees And Service Charges

\*\*\* 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
87334	Winneshiek County Sheriff		37.94		1 Transactions	
91	DEPT Total:		2,338.92	County Attorney	9 Vendors	9 Transactions
101	DEPT			Recorder		
111	Fillmore Co Treasurer- Credit Card/ACH 01-101-000-0000-6337		467.72	MACO Meals/Lodging	295	Other Travel Expense
111	Fillmore Co Treasurer- Credit Card/ACH		467.72		1 Transactions	
4597	Kiehne/David 01-101-000-0000-6335		129.60	Mileage MACO Conf	Feb 2016	Employee Automobile Allowance
4597	Kiehne/David		129.60		1 Transactions	
101	DEPT Total:		597.32	Recorder	2 Vendors	2 Transactions
103	DEPT			Assessor		
106	Fillmore Co Treasurer 01-103-000-0000-6561		20.02	January Fuel	32	Gasoline Diesel And Other Fuels
106	Fillmore Co Treasurer		20.02		1 Transactions	
103	DEPT Total:		20.02	Assessor	1 Vendors	1 Transactions
105	DEPT			Planning And Zoning		
2584	CDW Government Inc 01-105-000-0000-6408		41.38	Keyboard	ZZ57020	Other Office Supplies
2584	CDW Government Inc		41.38		1 Transactions	
82132	Fillmore Co Journal 01-105-000-0000-6241		0.63	Notice of Ordinance	72777	Advertising
	01-105-000-0000-6241		7.50	Ordinance Amendments	73040,34,39	Advertising
82132	Fillmore Co Journal		8.13		2 Transactions	
109	Fillmore Soil & Water Conservation Dist 01-105-000-0000-6459		235.00	2015 Water Test Kits	8834	Water Kits
109	Fillmore Soil & Water Conservation Dist		235.00		1 Transactions	
7003	Olmsted County 01-105-000-0000-6459		147.60	Water Test Kits	15094	Water Kits

\*\*\* Fillmore County \*\*\*



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Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Amount	Service Dates	On Behalf of Name
			Paid On Bhf #	
7003 Olmsted County		147.60	1 Transactions	
105 DEPT Total:		432.11	Planning And Zoning	4 Vendors 5 Transactions
111 DEPT			Facilities Mtce	
7183 CCP Industries, Inc 01-111-000-0000-6411		224.88	Towels&Soap Custodian Supplies	01631159 Custodial Supplies
7183 CCP Industries, Inc		224.88	1 Transactions	
3435 DALCO 01-111-000-0000-6411		161.86	Liners Custodian Supplies	2983795 Custodial Supplies
3435 DALCO		161.86	1 Transactions	
106 Fillmore Co Treasurer 01-111-000-0000-6561		5.72	Gas for Snowblower	32 Gasoline Diesel And Other Fuels
106 Fillmore Co Treasurer		5.72	1 Transactions	
3370 Haakenson Electric Inc 01-111-000-0000-6317		93.91	Replaced Sensor LightSwit FCOB	2890 Building Maintenance
3370 Haakenson Electric Inc		93.91	1 Transactions	
5988 Preston Auto Parts 01-111-000-0000-6580		11.65	Paint Supplies	433247 Other Repair And Maintenance Supplies
01-111-000-0000-6580		11.75	Maintenance Supplies	459079 Other Repair And Maintenance Supplies
5988 Preston Auto Parts		23.40	2 Transactions	
85924 Schilling Supply Company 01-111-000-0000-6411		199.72	TP&PT Custodian Supplies	526288-00 Custodial Supplies
85924 Schilling Supply Company		199.72	1 Transactions	
26012 Schultz/Terry 01-111-000-0000-6335		58.32	Employee Automobile Allowance	Jan/Feb 2016 Employee Automobile Allowance
			01/04/2016 02/03/2016	
26012 Schultz/Terry		58.32	1 Transactions	
7239 Werner Electric 01-111-000-0000-6317		377.21	Ballast for FCOB and Courthous	S9054460.001 Building Maintenance
7239 Werner Electric		377.21	1 Transactions	

\*\*\* Fillmore County \*\*\*



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	
No. Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
111 DEPT Total:		1,145.02	Facilites Mtce	8 Vendors	9 Transactions
149 DEPT			Other General Government		
4928 1Source					
01-149-000-0000-6408		169.68	Toner Address Labels	151689-1	County Shared Office Supplies
4928 1Source		169.68		1 Transactions	
1883 Carlson/Liza					
01-149-000-0000-6335		23.76	DFO Task Force Mileage	Feb 2016	Employee Automobile Allowance
			02/11/2016 02/11/2016		
1883 Carlson/Liza		23.76		1 Transactions	
82132 Fillmore Co Journal					
01-149-000-0000-6241		138.63	2016 FC Budget	72803	Advertising
82132 Fillmore Co Journal		138.63		1 Transactions	
83550 Kelly Printing & Signs					
01-149-000-0000-6377		43.00	Safety Award Jacket	15683	Fees And Service Charges
83550 Kelly Printing & Signs		43.00		1 Transactions	
5397 MN Office Of Enterprise Technology					
01-149-000-0000-6203		1,300.00	Jan 2016 WAN	DV16010405	Telephone
5397 MN Office Of Enterprise Technology		1,300.00		1 Transactions	
149 DEPT Total:		1,675.07	Other General Government	5 Vendors	5 Transactions
201 DEPT			Enhanced 911 System		
4441 Independent Emergency Services, LLC					
01-201-000-0000-6310		100.00	Feb 911 Service	200-0223	Contract Repairs And Maintenance
4441 Independent Emergency Services, LLC		100.00		1 Transactions	
1161 Northland Business Systems, Inc					
01-201-000-0000-6310		3,168.00	Verint/Audiolog 5000 MaxPro VO	64270	Contract Repairs And Maintenance
1161 Northland Business Systems, Inc		3,168.00		1 Transactions	
201 DEPT Total:		3,268.00	Enhanced 911 System	2 Vendors	2 Transactions
202 DEPT			Sheriff		

\*\*\* 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
			Invoice #	
			Paid On Bhf #	
2492 Chatfield Body Shop		1,095.20	355	Miscellaneous Repairs And Maintenance
01-202-000-0000-6311				
2492 Chatfield Body Shop		1,095.20	1 Transactions	
106 Fillmore Co Treasurer				
01-202-000-0000-6561		2,043.47	32	Gasoline Diesel And Other Fuels
106 Fillmore Co Treasurer		2,043.47	1 Transactions	
3282 Independent Stationers				
01-202-000-0000-6455		11.82	000584227	Law Enforcement Supplies
3282 Independent Stationers		11.82	1 Transactions	
83550 Kelly Printing & Signs				
01-202-000-0000-6455		59.00	22901	Law Enforcement Supplies
83550 Kelly Printing & Signs		59.00	1 Transactions	
1630 League Of Minnesota Cities				
01-202-000-0000-6357		1,270.00	225618	Peace Officer Training Expense
1630 League Of Minnesota Cities		1,270.00	1 Transactions	
7651 Lynn Peavey Company				
01-202-000-0000-6455		107.00	312459	Law Enforcement Supplies
7651 Lynn Peavey Company		107.00	1 Transactions	
1752 Mark's Electronics				
01-202-000-0000-6650		180.00	550882	Vehicles Purchased
1752 Mark's Electronics		180.00	1 Transactions	
5988 Preston Auto Parts				
01-202-000-0000-6311		120.96	456138	Miscellaneous Repairs And Maintenance
01-202-000-0000-6311		5.98	457516	Miscellaneous Repairs And Maintenance
01-202-000-0000-6311		7.47	457586	Miscellaneous Repairs And Maintenance
01-202-000-0000-6311		11.11	457725	Miscellaneous Repairs And Maintenance
01-202-000-0000-6311		11.11	457727	Miscellaneous Repairs And Maintenance
01-202-000-0000-6311		5.98	457819	Miscellaneous Repairs And Maintenance
5988 Preston Auto Parts		162.61	6 Transactions	
202 DEPT Total:		4,929.10	8 Vendors	13 Transactions



Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
203	DEPT			Spring Valley Contract		
1630	League Of Minnesota Cities 01-203-000-0000-6357		300.00	22 Patrol Subscriptions	225618	Peace Officer Training Expense
1630	League Of Minnesota Cities		300.00	1 Transactions		
203	DEPT Total:		300.00	Spring Valley Contract	1 Vendors	1 Transactions
204	DEPT			Harmony-Mabel-Canton Contract		
1630	League Of Minnesota Cities 01-204-000-0000-6357		300.00	22 Patrol Subscriptions	225618	Peace Officer Training Expense
1630	League Of Minnesota Cities		300.00	1 Transactions		
204	DEPT Total:		300.00	Harmony-Mabel-Canton Contract	1 Vendors	1 Transactions
205	DEPT			Sheriff Contingent Funds		
3145	Applied Concepts, Inc. 01-205-000-0000-6383		2,950.80	Radar Unit	282502	Sheriff Contingent Funds
3145	Applied Concepts, Inc.		2,950.80	1 Transactions		
532	Herman's Service 01-205-000-0000-6382		165.00	Tow Vehicle Forfeiture T Engen	114968	Vehicle Forfeiture Exp Ms169A.63
532	Herman's Service		165.00	1 Transactions		
205	DEPT Total:		3,115.80	Sheriff Contingent Funds	2 Vendors	2 Transactions
251	DEPT			County Jail		
3435	DALCO 01-251-000-0000-6411		53.15	Custodial Supplies	2981577	Custodial Supplies
3435	DALCO		53.15	1 Transactions		
4899	HEALTHDIRECT #119 01-251-000-0000-6431		493.21	Inmate Meds	17120	Drugs And Medicine
4899	HEALTHDIRECT #119		493.21	1 Transactions		
2981	Hoff/Luann 01-251-000-0000-6337		12.83	Jan 2016 Mileage 01/04/2016 01/29/2016	Jan 2016	Other Travel Expense



Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Amount	Service Dates	On Behalf of Name
			Paid On Bhf #	
2981 Hoff/Luann		12.83	1 Transactions	
7506 Language Line Services 01-251-000-0000-6285		15.06	Over-the-Phone interpretation	3770318 Professional Fees
7506 Language Line Services		15.06	1 Transactions	
1514 McKesson Medical-Surgical 01-251-000-0000-6431		161.03	Medical Supplies	71693676 Drugs And Medicine
1514 McKesson Medical-Surgical		161.03	1 Transactions	
9403 Menards Rochester South 01-251-000-0000-6416		246.05	Jail Supplies	15343 Misc Supplies
9403 Menards Rochester South		246.05	1 Transactions	
9361 MN Dept Of Corrections 01-251-000-0000-6301	AP P	450.00	Dec 2015 inmate Wages	321157 Icw Wage Expense
01-251-000-0000-6301		500.00	Jan Inmate Wages	326310 Icw Wage Expense
9361 MN Dept Of Corrections		950.00	2 Transactions	
2273 Olmsted Medical Center 01-251-000-0000-6285		119.00	New Employee Physical	31443989 Professional Fees
2273 Olmsted Medical Center		119.00	1 Transactions	
5988 Preston Auto Parts 01-251-000-0000-6411		2.74	Ring Terminal	456157 Custodial Supplies
01-251-000-0000-6411		18.49	Custodial Supplies	457299 Custodial Supplies
5988 Preston Auto Parts		21.23	2 Transactions	
81511 Preston Foods 01-251-000-0000-6416		23.32	Jail Supplies	Jan 2016 Misc Supplies
81511 Preston Foods		23.32	1 Transactions	
3778 Sheldon Plumbing & Heating Inc 01-251-000-0000-6305		425.95	Plumbing Parts & Labor	14757 Machinery And Equipment Repairs
3778 Sheldon Plumbing & Heating Inc		425.95	1 Transactions	
86848 US POSTMASTER 01-251-000-0000-6205		98.00	Stamps	Feb 2016 Postage And Postal Box Rent

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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
86848	US POSTMASTER		98.00		1 Transactions	
251	DEPT Total:		2,618.83	County Jail	12 Vendors	14 Transactions
281	DEPT			Emergency Mgmt Services		
2988	Bluff Country Newspaper Group 01-281-000-0000-6241		5.42	Ad for Hazardous Mitigation Pl	044485	Advertising
2988	Bluff Country Newspaper Group		5.42		1 Transactions	
4601	REGION NINE 01-281-000-0000-6446		2,406.00	Update 2008 Hazard Mit.Plan	ED 0262	Hazardous Midigation Grant
4601	REGION NINE		2,406.00		1 Transactions	
5127	REGION ONE SE MN HOMELAND SECURIT 01-281-000-0000-6242		1,000.00	2016 Dues	2016 Dues	Membership Dues
5127	REGION ONE SE MN HOMELAND SECURIT		1,000.00		1 Transactions	
281	DEPT Total:		3,411.42	Emergency Mgmt Services	3 Vendors	3 Transactions
442	DEPT			Wic Program		
2187	Topness/Vicky 01-442-000-0000-6335		18.36	WIC Feb 4 Mileage	Feb 2016	Employee Automobile Allowance
2187	Topness/Vicky		18.36		1 Transactions	
442	DEPT Total:		18.36	Wic Program	1 Vendors	1 Transactions
443	DEPT			Nursing Service		
5016	A+ Imaging Systems 01-443-000-0000-6310		135.49	Copy Usage 02/09/2016 03/08/2016	101534	Contract Repairs & Maintenance
5016	A+ Imaging Systems		135.49		1 Transactions	
2715	Brevig/Michelle 01-443-000-0000-6335		16.20	Travel/Auto Exp 02/09/2016 02/11/2016	Feb 2016	Employee Automobile Allowance
	01-443-000-0000-6335		8.10	Travel/Auto Exp 1/28/2016	Jan 2016	Employee Automobile Allowance
2715	Brevig/Michelle		24.30		2 Transactions	

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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
40	Briggs Healthcare 01-443-000-0000-6449		77.80	PHEP Supplies	8290632RI	Preparedness Grant
40	Briggs Healthcare		77.80	1 Transactions		
3504	Fillmore Co Social Services 01-443-000-0000-6825		100.00	Collaborative 2016 Contributio	2016	Collaborative/Time Study
3504	Fillmore Co Social Services		100.00	1 Transactions		
4177	GATZKE/MICHELE 01-443-000-0000-6335	AP P	253.00	Dec 15 Mileage 12/01/2015 12/24/2015	Dec 2015	Employee Automobile Allowance
	01-443-000-0000-6335		304.56	Jan 16 Mileage 01/04/2016 01/29/2016	Jan 2016	Employee Automobile Allowance
4177	GATZKE/MICHELE		557.56	2 Transactions		
3315	Melver/Paula 01-443-000-0000-6335		290.84	Jan 2016 Mileage 01/06/2016 01/28/2016	Jan 2016	Employee Automobile Allowance
3315	Melver/Paula		290.84	1 Transactions		
4406	Moore Medical 01-443-000-0000-6431		93.66	Epinephrine	989558431	Drugs & Medicine
4406	Moore Medical		93.66	1 Transactions		
5056	PETERSON/SARA 01-443-000-0000-6445		54.00	Tanf Mileage 01/07/2016 01/21/2016	Jan 2016	TANF Home Visits
5056	PETERSON/SARA		54.00	1 Transactions		
443	DEPT Total:		1,333.65	Nursing Service	8 Vendors	10 Transactions
444	DEPT			Home Health		
1901	Aske/Nancy J 01-444-000-0000-6335		27.49	HHA Auto Expense 01/25/2016 02/05/2016	Jan/Feb 2016	Employee Automobile Allowance
1901	Aske/Nancy J		27.49	1 Transactions		
3801	Bergo/Doreen 01-444-000-0000-6335		61.56	HHA Auto Expense	Jan/Feb 2016	Employee Automobile Allowance

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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
3801	Bergo/Doreen		61.56	01/25/2016 02/05/2016 1 Transactions		
2508	Clark/Evelyn 01-444-000-0000-6335		12.53	HHA Auto Expense 01/25/2016 02/05/2016 1 Transactions	Jan/Feb 2016	Employee Automobile Allowance
2508	Clark/Evelyn		12.53			
4696	Commissioner Of Finance-Treasury Divi: 01-444-000-0000-6242		2,485.00	2016 License Fee Home Care	2047	Membership Dues
4696	Commissioner Of Finance-Treasury Divi:		2,485.00	1 Transactions		
3647	Jergenson/Karin 01-444-000-0000-6335		42.66	HHA Auto Expense 01/12/2016 01/22/2016	Jan 2016	Employee Automobile Allowance
	01-444-000-0000-6335		21.60-	HHA Auto Expense 01/12/2016 01/22/2016	Jan 2016	Employee Automobile Allowance
	01-444-000-0000-6335		39.42	HHA Auto Expense 01/25/2016 02/05/2016	Jan/Feb 2016	Employee Automobile Allowance
3647	Jergenson/Karin		60.48	3 Transactions		
3070	Kallis/Sara 01-444-000-0000-6335		164.70	HHA Auto Expense 01/25/2016 02/05/2016	Jan/Feb 2016	Employee Automobile Allowance
3070	Kallis/Sara		164.70	1 Transactions		
8660	Lopez/Debbilyn 01-444-000-0000-6335		21.06	HHA Auto Expense 01/25/2016 02/05/2016	Jan/Feb 2016	Employee Automobile Allowance
8660	Lopez/Debbilyn		21.06	1 Transactions		
1814	Martin/Debra 01-444-000-0000-6335		67.50	HHA Auto Expense 01/25/2016 02/05/2016	Jan/Feb 2016	Employee Automobile Allowance
1814	Martin/Debra		67.50	1 Transactions		
5412	MN Home Care Association 01-444-000-0000-6245		350.00	Reg Fee for MedSummit 2Nurses	200001726	Registration Fees



Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
5412	MN Home Care Association			350.00		1 Transactions	
5997	Ostby/Helen 01-444-000-0000-6335			98.82	HHA Auto Expense 01/25/2016 02/05/2016	Jan/Feb 2016	Employee Automobile Allowance
5997	Ostby/Helen			98.82		1 Transactions	
4841	ROCHESTER CITY LINES 01-444-000-0000-6433			219.00	BusPass Client32321/CADI Feb16	148160122	Waiver Reimbursables
4841	ROCHESTER CITY LINES			219.00		1 Transactions	
86085	Semcac Transportation 01-444-000-0000-6433	AP	P	67.46	Transp Cadi Client 31806 Dec15	3351	Waiver Reimbursables
86085	Semcac Transportation			67.46		1 Transactions	
3429	Tienter/Lesa 01-444-000-0000-6335			177.66	HHA Auto Expense 01/25/2016 02/05/2016	Jan/Feb 2016	Employee Automobile Allowance
3429	Tienter/Lesa			177.66		1 Transactions	
4897	Wangen/Kim 01-444-000-0000-6335	AP	P	2.30	HHA Auto Expense 12/14/2015 12/25/2015	Dec 2015	Employee Automobile Allowance
	01-444-000-0000-6335	AP	P	1.15	HHA Auto Expense 12/28/2015 12/31/2015	Dec 2015	Employee Automobile Allowance
	01-444-000-0000-6335			4.05	HHA Auto Expense 01/11/2016 01/22/2016	Jan 2016	Employee Automobile Allowance
	01-444-000-0000-6335			1.08	HHA Auto Expense 01/01/2016 01/08/2016	Jan 2016	Employee Automobile Allowance
	01-444-000-0000-6335			2.16	HHA Auto Expense 01/25/2016 02/05/2016	Jan/Feb 2016	Employee Automobile Allowance
4897	Wangen/Kim			10.74		5 Transactions	
444	DEPT Total:			3,824.00	Home Health	14 Vendors	20 Transactions
446	DEPT				Mch Program		
5056	PETERSON/SARA 01-446-000-0000-6335			35.10	MCH Mileage 01/13/2016 01/20/2016	Jan 2016	Employee Automobile Allowance

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
5056 PETERSON/SARA		1 Transactions		
446 DEPT Total:		Mch Program	1 Vendors	1 Transactions
602 DEPT		County Extension Service		
3504 Fillmore Co Social Services 01-602-000-0000-6377		Fees Collaborative	2016	Fees And Service Charges
3504 Fillmore Co Social Services		1 Transactions		
602 DEPT Total:		County Extension Service	1 Vendors	1 Transactions
603 DEPT		Feedlot		
83550 Kelly Printing & Signs 01-603-000-0000-6408		Envelopes	22905	Other Office Supplies
83550 Kelly Printing & Signs		1 Transactions		
603 DEPT Total:		Feedlot	1 Vendors	1 Transactions
1 Fund Total:		County Revenue Fund		117 Transactions

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Audit List for Board COMMISSIONER'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 #</u>	<u>On Behalf of Name</u>
111	DEPT			Facilites Mtce		
	9206 Winona Heating & Ventilating Inc					
	12-111-000-0000-6625		519.51	Replaced fuse at FCOB MCIIClai	86102	Building Improvement
	12-111-000-0000-6625		1,096.15	Boiler Heat Pump Repair	86903	Building Improvement
	9206 Winona Heating & Ventilating Inc		1,615.66	2 Transactions		
111	DEPT Total:		1,615.66	Facilites Mtce	1 Vendors	2 Transactions
12	Fund Total:		1,615.66	INFRA FUND		2 Transactions

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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
300	DEPT			Highway Administration		
75	Cragun's Resort & Hotel On Gull Lake 13-300-000-0000-6337		648.00	LODGING 022616	369	Other Travel Expense
75	Cragun's Resort & Hotel On Gull Lake		648.00	1 Transactions		
82132	Fillmore Co Journal 13-300-000-0000-6241		3.50	FUEL ADS 022616	73035	Advertising
82132	Fillmore Co Journal		3.50	1 Transactions		
110	Fillmore Co Treasurer 13-300-000-0000-6205		91.56	POSTAGE 022616	JANUARY	Postage And Postal Box Rent
110	Fillmore Co Treasurer		91.56	1 Transactions		
3861	Gregg/ Ronald 13-300-000-0000-6337		14.73	MEALS 022616		Other Travel Expense
3861	Gregg/ Ronald		14.73	1 Transactions		
83550	Kelly Printing & Signs 13-300-000-0000-6377		19.95	NOTARY STAMP 022616	23021	Fees And Service Charges
83550	Kelly Printing & Signs		19.95	1 Transactions		
2273	Olmsted Medical Center 13-300-000-0000-6377		25.00	DRUG TEST 022616	10642445	Fees And Service Charges
2273	Olmsted Medical Center		25.00	1 Transactions		
300	DEPT Total:		802.74	Highway Administration	6 Vendors	6 Transactions
310	DEPT			Highway Maintenance		
1891	Bruening Rock Products, Inc. 13-310-000-0000-6505		290.45	ROCK 022616	1951	Aggregate
	13-310-000-0000-6505		995.90	ROCK 022616	2031	Aggregate
1891	Bruening Rock Products, Inc.		1,286.35	2 Transactions		
5751	Fastenal Company 13-310-000-0000-6515		55.50	SUPPLIES 022616	66758	Traffic Signs
5751	Fastenal Company		55.50	1 Transactions		
5123	R & R Industries, Inc. 13-310-000-0000-6466		276.30	SAFETY COATS 022616	488475	Safety Materials



Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Amount	Service Dates	On Behalf of Name
			Paid On Bhf #	
5123 R & R Industries, Inc.		276.30	1 Transactions	
310 DEPT Total:		1,618.15	Highway Maintenance	3 Vendors 4 Transactions
320 DEPT			Highway Construction	
5011 Alcon Construction Corp				
13-320-000-0000-6341		14,029.06	T/B Fnl 599-186	SAP23-599-186 Township Bridge Construction
13-320-000-0000-6351		500.00	Preble FNL 599-186	SAP23-599-186 Local Cost Participation
5011 Alcon Construction Corp		14,529.06	2 Transactions	
6175 Carolan/Jared				
13-320-000-0000-6337		78.90	MEALS 022616	Other Travel Expense
6175 Carolan/Jared		78.90	1 Transactions	
5751 Fastenal Company				
13-320-000-0000-6501		30.57	SUPPLIES 022616	66865 Engineering And Surveying Supplies
13-320-000-0000-6501		127.40	SUPPLIES 022616	66884 Engineering And Surveying Supplies
5751 Fastenal Company		157.97	2 Transactions	
5988 Preston Auto Parts				
13-320-000-0000-6501		43.86	SUPPLIES 022616	458338 Engineering And Surveying Supplies
13-320-000-0000-6501		32.50	SUPPLIES 022616	458516 Engineering And Surveying Supplies
5988 Preston Auto Parts		76.36	2 Transactions	
2674 Short Elliott Hendrickson Inc-Seh				
13-320-000-0000-6265	AP P	20,134.25	CONSULTING 022616	309339 Consulting
13-320-000-0000-6265	AP P	20,134.25	CONSULTING 022616	309339 Consulting
13-320-000-0000-6265	AP P	5,126.45	CONSULTING 022616	309598 Consulting
2674 Short Elliott Hendrickson Inc-Seh		45,394.95	3 Transactions	
67 Spring Valley True Value				
13-320-000-0000-6501		23.07	SUPPLIES 022616	B91232 Engineering And Surveying Supplies
67 Spring Valley True Value		23.07	1 Transactions	
347 State Of Mn				
13-320-000-0000-6377	DTG O	578.54	EQUIPMENT CALIBRATION 022616	P00005451 Fees And Service Charges
13-320-000-0000-6377	DTG O	549.60	MATERIAL TESTING 022616	P00005451 Fees And Service Charges
13-320-000-0000-6377	DTG O	1,133.55	MATERIAL TESTING 022616	P00005451 Fees And Service Charges
13-320-000-0000-6377	DTG O	428.03	MATERIAL TESTING 022616	P00005451 Fees And Service Charges

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
13-320-000-0000-6377	DTG O	MATERIAL TESTING 022616	P00005451	Fees And Service Charges
13-320-000-0000-6377	DTG O	MATERIAL TESTING 022616	P00005451	Fees And Service Charges
13-320-000-0000-6377	DTG O	MATERIAL TESTING 022616	P00005451	Fees And Service Charges
13-320-000-0000-6377	DTG O	MATERIAL TESTING 022616	P00005451	Fees And Service Charges
13-320-000-0000-6377	DTG O	EQUIPMENT CALIBRATION 022616	P00005523	Fees And Service Charges
347 State Of Mn		9 Transactions		
320 DEPT Total:		66,298.51 Highway Construction	7 Vendors	20 Transactions
330 DEPT		Equipment Maintenance Shops		
3691 Bauer Built Inc				
13-330-000-0000-6516		LABOR 022616	19982	Tires & Repairs
13-330-000-0000-6516		TIRES/PARTS 022616	19982	Tires & Repairs
13-330-000-0000-6516		LABOR 022616	19983	Tires & Repairs
13-330-000-0000-6516		TIRES/PARTS 022616	19983	Tires & Repairs
13-330-000-0000-6516		LABOR 022616	20028	Tires & Repairs
13-330-000-0000-6516		TIRES/PARTS 022616	20028	Tires & Repairs
3691 Bauer Built Inc		135.00 6 Transactions		
2322 Carquest				
13-330-000-0000-6575		PARTS 022616	1537212032	Machinery Parts
13-330-000-0000-6575		FILTERS 022616	1537212127	Machinery Parts
2322 Carquest		102.81 2 Transactions		
5826 Culligan Water Conditioning				
13-330-000-0000-6317		DRINKING WATER 022616	913778	Building Maintenance
5826 Culligan Water Conditioning		31.95 1 Transactions		
5751 Fastenal Company				
13-330-000-0000-6576		SUPPLIES 022616	66569	Shop Supplies & Tools
13-330-000-0000-6575		PARTS 022616	66620	Machinery Parts
13-330-000-0000-6576		SUPPLIES 022616	66625	Shop Supplies & Tools
13-330-000-0000-6576		SUPPLIES 022616	66673	Shop Supplies & Tools
13-330-000-0000-6576		SUPPLIES 022616	66728	Shop Supplies & Tools
13-330-000-0000-6576		SUPPLIES 022616	66743	Shop Supplies & Tools
13-330-000-0000-6576		SUPPLIES 022616	66763	Shop Supplies & Tools
5751 Fastenal Company		799.01 7 Transactions		
155 Hammell Equipment Inc				

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Amount	Service Dates	On Behalf of Name
			Paid On Bhf #	
13-330-000-0000-6561		21.90	FUEL ADDITIVE 022616	RI29863 Gasoline Diesel And Other Fuels
155 Hammell Equipment Inc		21.90	1 Transactions	
3714 Hovey Oil Co Inc				
13-330-000-0000-6561		672.82	#1 DIESEL 022616	89836 Gasoline Diesel And Other Fuels
13-330-000-0000-6561		569.76	#2 DIESEL 022616	89836 Gasoline Diesel And Other Fuels
13-330-000-0000-6561		571.13	#1 DIESEL 022616	89838 Gasoline Diesel And Other Fuels
13-330-000-0000-6561		486.67	#2 DIESEL 022616	89838 Gasoline Diesel And Other Fuels
13-330-000-0000-6561		471.60	#1 DIESEL 022616	89855 Gasoline Diesel And Other Fuels
13-330-000-0000-6561		442.40	#2 DIESEL 022616	89855 Gasoline Diesel And Other Fuels
13-330-000-0000-6561		533.14	#1 DIESEL 022616	89879 Gasoline Diesel And Other Fuels
13-330-000-0000-6561		504.16	#2 DIESEL 022616	89879 Gasoline Diesel And Other Fuels
13-330-000-0000-6561		411.45	#1 DIESEL 022616	89884 Gasoline Diesel And Other Fuels
13-330-000-0000-6561		385.53	#2 DIESEL 022616	89884 Gasoline Diesel And Other Fuels
13-330-000-0000-6561		318.73	#1 DIESEL 022616	89903 Gasoline Diesel And Other Fuels
13-330-000-0000-6561		298.65	#2 DIESEL 022616	89903 Gasoline Diesel And Other Fuels
13-330-000-0000-6561		588.28	#1 DIESEL 022616	89914 Gasoline Diesel And Other Fuels
13-330-000-0000-6561		557.66	#2 DIESEL 022616	89914 Gasoline Diesel And Other Fuels
13-330-000-0000-6561		508.32	#1 DIESEL 022616	89925 Gasoline Diesel And Other Fuels
13-330-000-0000-6561		483.30	#2 DIESEL 022616	89925 Gasoline Diesel And Other Fuels
13-330-000-0000-6561		1,623.45	GAS 022616	89925 Gasoline Diesel And Other Fuels
13-330-000-0000-6561		353.12	#1 DIESEL 022616	89931 Gasoline Diesel And Other Fuels
13-330-000-0000-6561		333.17	#2 DIESEL 022616	89931 Gasoline Diesel And Other Fuels
3714 Hovey Oil Co Inc		10,113.34	19 Transactions	
3594 Napa Auto Parts				
13-330-000-0000-6575		5.78	PARTS 022616	926477 Machinery Parts
3594 Napa Auto Parts		5.78	1 Transactions	
3541 Nuss Truck Group Inc				
13-330-000-0000-6575		74.81	PARTS 022616	1151822P Machinery Parts
3541 Nuss Truck Group Inc		74.81	1 Transactions	
5988 Preston Auto Parts				
13-330-000-0000-6576		87.22	SUPPLIES 022616	456121 Shop Supplies & Tools
13-330-000-0000-6575		88.95	PARTS 022616	456132 Machinery Parts
13-330-000-0000-6575		9.30	PARTS 022616	456155 Machinery Parts
13-330-000-0000-6575		89.42	PARTS 022616	456330 Machinery Parts
13-330-000-0000-6576		188.40	SUPPLIES 022616	456458 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 #	
13-330-000-0000-6576		41.40	SUPPLIES 022616	456555 Shop Supplies & Tools
13-330-000-0000-6576		42.72	SUPPLIES 022616	456628 Shop Supplies & Tools
13-330-000-0000-6576		42.72	SUPPLIES 022616	456807 Shop Supplies & Tools
13-330-000-0000-6576		179.99	SUPPLIES 022616	457127 Shop Supplies & Tools
13-330-000-0000-6575		25.05	PARTS 022616	457192 Machinery Parts
13-330-000-0000-6576		19.02	SUPPLIES 022616	457212 Shop Supplies & Tools
13-330-000-0000-6575		8.19	PARTS 022616	457261 Machinery Parts
13-330-000-0000-6575		5.04	PARTS 022616	457322 Machinery Parts
13-330-000-0000-6575		30.87-	PARTS 022616	457323 Machinery Parts
13-330-000-0000-6576		19.17	SUPPLIES 022616	457642 Shop Supplies & Tools
13-330-000-0000-6576		3.52	SUPPLIES 022616	457643 Shop Supplies & Tools
13-330-000-0000-6575		9.99	PARTS 022616	457813 Machinery Parts
13-330-000-0000-6575		4.80	PARTS 022616	457823 Machinery Parts
13-330-000-0000-6576		8.59	SUPPLIES 022616	457851 Shop Supplies & Tools
13-330-000-0000-6576		13.08	SUPPLIES 022616	458281 Shop Supplies & Tools
13-330-000-0000-6575		4.89	PARTS 022616	458298 Machinery Parts
13-330-000-0000-6576		43.37	SUPPLIES 022616	458469 Shop Supplies & Tools
13-330-000-0000-6576		40.97	SUPPLIES 022616	458605 Shop Supplies & Tools
5988 Preston Auto Parts		926.33		23 Transactions
303 Preston Equipment Co				
13-330-000-0000-6576		34.53	SUPPLIES 022616	01-951 Shop Supplies & Tools
303 Preston Equipment Co		34.53		1 Transactions
517 Reedsburg Hardware Co				
13-330-000-0000-6576		2,205.00	SUPPLIES 022616	6250MN-2 Shop Supplies & Tools
517 Reedsburg Hardware Co		2,205.00		1 Transactions
4657 Ronco Machine, Inc.				
13-330-000-0000-6575		336.00	LABOR 022616	3036983 Machinery Parts
13-330-000-0000-6575		325.31	PARTS 022616	3036983 Machinery Parts
4657 Ronco Machine, Inc.		661.31		2 Transactions
3206 S & A Petroleum				
13-330-000-0000-6561		7.09	DIESEL FOR ATV 022616	FICH Gasoline Diesel And Other Fuels
3206 S & A Petroleum		7.09		1 Transactions
85924 Schilling Supply Company				
13-330-000-0000-6576		245.62	SUPPLIES 022616	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		245.62		1 Transactions	
67	Spring Valley True Value 13-330-000-0000-6576		52.27	SUPPLIES 022616	A29087	Shop Supplies & Tools
67	Spring Valley True Value		52.27		1 Transactions	
361	Thompson Motors Of Wykoff Inc 13-330-000-0000-6575		218.42	PARTS 022616	1-237401	Machinery Parts
361	Thompson Motors Of Wykoff Inc		218.42		1 Transactions	
7757	Universal Truck Equipment Inc 13-330-000-0000-6575		1,601.89	PARTS 022616	41038	Machinery Parts
	13-330-000-0000-6575		217.33	PARTS 022616	41235	Machinery Parts
	13-330-000-0000-6575		537.00	PARTS 022616	41236	Machinery Parts
	13-330-000-0000-6575		4,310.20	PARTS 022616	41237	Machinery Parts
7757	Universal Truck Equipment Inc		6,666.42		4 Transactions	
4079	Village Farm & Home 13-330-000-0000-6576		44.17	SUPPLIES 022616	23785	Shop Supplies & Tools
4079	Village Farm & Home		44.17		1 Transactions	
330	DEPT Total:		22,345.76	Equipment Maintenance Shops	18 Vendors	74 Transactions
13	Fund Total:		91,065.16	County Road & Bridge		104 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		
9375	Green Lights Recycling Inc 14-390-000-0000-6456		473.01	Recycling	16-1240	Recycling Materials
9375	Green Lights Recycling Inc		473.01	1 Transactions		
4617	RECYCLING ASSOCIATION OF MN 14-390-000-0000-6242		150.00	Govt Membership Paulson	3621	Membership Dues
4617	RECYCLING ASSOCIATION OF MN		150.00	1 Transactions		
390	DEPT Total:		623.01	Resource Recovery Center	2 Vendors	2 Transactions
391	DEPT			Score Grant Program		
8757	OSI Environmental, Inc 14-391-000-0000-6861		50.00	Filters-Uncrushed	2055795	Recycling Operation Expense
8757	OSI Environmental, Inc		50.00	1 Transactions		
391	DEPT Total:		50.00	Score Grant Program	1 Vendors	1 Transactions
14	Fund Total:		673.01	Sanitation Fund		3 Transactions

\*\*\* Fillmore County \*\*\*



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
350 DEPT		County Airport		
324 Rochester Sand & Gravel Inc				
23-350-000-0000-6626	AP P	Taxilane Widening etc #1 State	1	Mn Improvement Const/Grant
23-350-000-0000-6628	AP P	Taxilane Widening etc #1 Fed	1	Fed Improvement Const/Grant
23-350-000-0000-6630	AP P	Taxilane Widening etc #1 Cnty	1	County Share Construction/Improvement
324 Rochester Sand & Gravel Inc		13,678.17	3 Transactions	
350 DEPT Total:		13,678.17	County Airport	1 Vendors 3 Transactions
23 Fund Total:		13,678.17	County Airport Fund	3 Transactions
Final Total:		139,947.47	136 Vendors	229 Transactions

# \*\*\* Fillmore County \*\*\*



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>	
	1	32,915.47	County Revenue Fund	
	12	1,615.66	INFRA FUND	
	13	91,065.16	County Road & Bridge	
	14	673.01	Sanitation Fund	
	23	13,678.17	County Airport Fund	
	All Funds	139,947.47	Total	Approved by, .....
				.....
				.....



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		92.82	1/26-2/25/16-SV phone	301264120	Telephone
	01-251-000-0000-6203		536.23	1/26-2/25/16 Phones	301269917	Telephone
	01-102-000-0000-6203		48.18	1/26-2/25/16 Phone	301269931	Telephone
	01-251-000-0000-6203		65.66	1/1-1/31/16 Phones	406899378	Telephone
85440	Centurylink		742.89	4 Transactions		
5660	De Lage Landen Financial Services					
	01-251-000-0000-6310		165.78	Copier lease 2/1-2/29/16	48996683	Contract Repairs And Maintenance
	01-034-000-0000-6310		53.63	Feb 2016 Maintenance	49010357	Contract Repairs And Maintenance
	01-105-000-0000-6310		53.63	Feb 2016 Maintenance	49010357	Contract Repairs And Maintenance
	01-603-000-0000-6310		53.62	Feb 2016 Maintenance	49010357	Contract Repairs And Maintenance
5660	De Lage Landen Financial Services		326.66	4 Transactions		
3708	Emergency Communications Network LLC					
	01-201-000-0000-6310		15,750.00	2016 Code Red-1/1-12/31/16		Contract Repairs And Maintenance
3708	Emergency Communications Network LLC		15,750.00	1 Transactions		
4728	Kaase/Thomas					
	01-251-000-0000-6379		4,090.00	January 2016 Board of Prisoner		Board Of Prisoners
4728	Kaase/Thomas		4,090.00	1 Transactions		
5318	Select Account					
	01-149-000-0000-6289		584.47	Jan & Feb 2016 bill	1134048	Select Account Adm.
5318	Select Account		584.47	1 Transactions		
1 Fund Total:			21,494.02	County Revenue Fund	5 Vendors	11 Transactions

CJOHNSON  
 2/12/16 12:33PM  
 12 INFRA FUND

\*\*\* Fillmore County \*\*\*



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

<u>Vendor 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>Account/Formula Description</u>
<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>					<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
3679	Stantec Consulting Services, Inc (SCSI) 12-610-000-0000-6273	AR	R	840.00	12/5/15-1/1/16 Prof Serv-Green		1002755	Professional Fees
3679	Stantec Consulting Services, Inc (SCSI)			840.00		1 Transactions		
12 Fund Total:				840.00	INFRA FUND		1 Vendors	1 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
2208	Canton City 13-330-000-0000-6251		70.78	UTILITIES 021216	91	Electricity
2208	Canton City		70.78	1 Transactions		
85440	Centurylink 13-300-000-0000-6203		46.89	TELEPHONE 021216	301264100	Telephone
	13-300-000-0000-6203		183.32	TELEPHONE 021216	301269901	Telephone
	13-300-000-0000-6203		212.32	TELEPHONE 021216	301269908	Telephone
85440	Centurylink		442.53	3 Transactions		
288	City Of Peterson 13-330-000-0000-6251		155.51	UTILITIES 021216	108A	Electricity
288	City Of Peterson		155.51	1 Transactions		
7542	Fillmore Co Treasurer 13-330-000-0000-6561		2,623.71	JANUARY FUEL TAX 021216		Gasoline Diesel And Other Fuels
7542	Fillmore Co Treasurer		2,623.71	1 Transactions		
6094	MN Energy Resources Corporation 13-330-000-0000-6255		1,099.66	NATURAL GAS 021216	502458275	Gas
6094	MN Energy Resources Corporation		1,099.66	1 Transactions		
423	Tri-County Electric Cooperative 13-300-000-0000-6306		39.48	ELECTRICITY 021216	1407007000	Radio Tower Repair & Services
	13-310-000-0000-6251		41.45	ELECTRICITY 021216	1908001000	Electricity
	13-330-000-0000-6251		202.72	ELECTRICITY 021216	504008000	Electricity
	13-330-000-0000-6251		21.33	ELECTRICITY 021216	8500771401	Electricity
	13-330-000-0000-6251		143.78	ELECTRICITY 021216	8500773101	Electricity
	13-330-000-0000-6251		269.62	ELECTRICITY 021216	8901996001	Electricity
	13-330-000-0000-6251		53.26	ELECTRICITY 021216	8901997001	Electricity
423	Tri-County Electric Cooperative		771.64	7 Transactions		
1487	Waste Management - WI-MN 13-330-000-0000-6251		42.01	UTILITIES 021216	308203527608	Electricity
1487	Waste Management - WI-MN		42.01	1 Transactions		
13 Fund Total:			5,205.84	County Road & Bridge	7 Vendors	15 Transactions

CJOHNSON  
 2/12/16 12:33PM  
 14 Sanitation 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>
5882 Winneshiek County Landfill 14-390-000-0000-6374		4,304.52	1/28-2/1/16 hshld	20485 Landfill Tipping Fees
5882 Winneshiek County Landfill		4,304.52	1 Transactions	
14 Fund Total:		4,304.52	Sanitation Fund	1 Vendors 1 Transactions

CJOHNSON  
 2/12/16 12:33PM  
 73 Greenleafton Septic Projec

\*\*\* 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>
423 Tri-County Electric Cooperative				
73-611-000-0000-6251		289.49	Treatment plant-1/1-2/1/16	GC6--10-1U1 Electricity
73-611-000-0000-6251		38.98	Grinder pumps-1/1-2/1/16	GC6B--03-4N Electricity
423 Tri-County Electric Cooperative		328.47	2 Transactions	
73 Fund Total:		328.47	Greenleafton Septic Project	1 Vendors 2 Transactions

CJOHNSON  
 2/12/16 12:33PM  
 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		11,855.57	Mtg Tax-Jan 2016	Mortgage Reg Tax-State
87-000-000-0000-2471		37,718.83	Deed tax-Jan 2016	State Deed Tax-State
110 Fillmore Co Treasurer		49,574.40	2 Transactions	
87 Fund Total:		49,574.40	State Revenue And School Fund	1 Vendors 2 Transactions
Final Total:		81,747.25	16 Vendors	32 Transactions

# \*\*\* Fillmore County \*\*\*



## Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>	
	1	21,494.02	County Revenue Fund	
	12	840.00	INFRA FUND	
	13	5,205.84	County Road & Bridge	
	14	4,304.52	Sanitation Fund	
	73	328.47	Greenleafton Septic Project	
	87	49,574.40	State Revenue And School Fund	
	All Funds	81,747.25	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 01-149-000-0000-6203		2,755.81	1/26-2/25 Local service	301269347	Telephone
85440	Centurylink		2,755.81	1 Transactions		
308	Preston Public Utilities 01-111-000-0000-6251		2,076.07	902 Houston St NW-utilities	4 470 1115	Electricity
	01-251-000-0000-6251		1,967.07	901 Houston St NW-utilities	4 471 340	Electricity
	01-111-000-0000-6251		3,539.44	101 Fillmore St W-utilities	8 8833 822	Electricity
308	Preston Public Utilities		7,582.58	3 Transactions		
5124	Root River Trail Towns 01-149-000-0000-6802		2,000.00	2016 Appropriation	Fillmore2016	Appropriations
5124	Root River Trail Towns		2,000.00	1 Transactions		
4322	Selco 01-506-000-0000-6812		54,827.25	1st Qtr Funding 2016	041883	Selco - Walk In
4322	Selco		54,827.25	1 Transactions		
423	Tri-County Electric Cooperative 01-251-000-0000-6251		118.14	Sheriff radio tower electric	FG4F--11	Electricity
423	Tri-County Electric Cooperative		118.14	1 Transactions		
4568	US Bank Equipment Finance 01-100-000-0000-6310		179.00	Ricoh copier contract pmt	297964207	Contract Repairs And Maintenance
4568	US Bank Equipment Finance		179.00	1 Transactions		
2357	Verizon Wireless 01-281-000-0000-6203		70.02	Data lines	9759799883	Telephone
	01-442-000-0000-6203		8.56	WIC nurses phones	9759823346	Telephone
	01-443-000-0000-6203		86.50	Nurses phones	9759823346	Telephone
2357	Verizon Wireless		165.08	3 Transactions		
1 Fund Total:			67,627.86	County Revenue Fund	7 Vendors	11 Transactions

CJOHNSON  
 2/17/16 4:39PM  
 13 County Road & Bridge

\*\*\* Fillmore County \*\*\*



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor Name	Accr	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
197 Kruegels Inc 13-330-000-0000-6255	279.30	021916	4631	Gas	
197 Kruegels Inc	279.30	1 Transactions			
308 Preston Public Utilities 13-330-000-0000-6251	1,127.79	021916	4458327	Electricity	
13-330-000-0000-6251	44.23	021916	4459875	Electricity	
13-330-000-0000-6251	41.41	021916	4473A342	Electricity	
13-330-000-0000-6251	1,037.10	021916	4473B341	Electricity	
308 Preston Public Utilities	2,250.53	4 Transactions			
13 Fund Total:	2,529.83	County Road & Bridge	2 Vendors	5 Transactions	

CJOHNSON  
 2/17/16 4:39PM  
 14 Sanitation Fund

\*\*\* Fillmore County \*\*\*



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

<u>Vendor Name</u>	<u>Accr</u>	<u>Rpt</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>
85440 Centurylink 14-390-000-0000-6203			1/26-2/25/16 Phones	301270054	Telephone
85440 Centurylink			1 Transactions		
308 Preston Public Utilities 14-390-000-0000-6251			727 Hwy 16 & 52E-utilities	4 457 326	Electricity
308 Preston Public Utilities			1 Transactions		
1487 Waste Management - WI-MN 14-390-000-0000-6374			January 2016 landfill	0674616-2760-5	Landfill Tipping Fees
14-391-000-0000-6861			12/26/15-1/25/16 Roll-off	3082492-2760-1	Recycling Operation Expense
1487 Waste Management - WI-MN			2 Transactions		
14 Fund Total:			Sanitation Fund	3 Vendors	4 Transactions

CJOHNSON  
 2/17/16 4:39PM  
 23 County Airport 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 #</u> <u>On Behalf of Name</u>
85440 Centurylink 23-350-000-0000-6203		121.34	1/26/15-2/25/16 phone	301269537 Telephone
85440 Centurylink		121.34	1 Transactions	
423 Tri-County Electric Cooperative 23-350-000-0000-6251		139.92	1/1/16-2/1/16 electricity	FG5C-08T Electricity
23-350-000-0000-6251		539.37	1/1/16-2/1/16 electricity	FG5C-09 Electricity
423 Tri-County Electric Cooperative		679.29	2 Transactions	
23 Fund Total:		800.63	County Airport Fund	2 Vendors 3 Transactions

CJOHNSON  
 2/17/16 4:39PM  
 87 State Revenue And School

\*\*\* 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>
4551 Commissioner Of Revenue 87-000-000-0000-2405			150.00	2015 State Deeds (6)		Forfeit Sale State Deed Fee
4551 Commissioner Of Revenue			150.00	1 Transactions		
87 Fund Total:			150.00	State Revenue And School Fund	1 Vendors	1 Transactions
Final Total:			88,638.78	15 Vendors	24 Transactions	

\*\*\* Fillmore County \*\*\*



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>	
	1	67,627.86	County Revenue Fund	
	13	2,529.83	County Road & Bridge	
	14	17,530.46	Sanitation Fund	
	23	800.63	County Airport Fund	
	87	150.00	State Revenue And School Fund	
	All Funds	88,638.78	Total	Approved by, .....
				.....
				.....

**RESOLUTION**

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

Date \_\_\_\_\_

Resolution No. \_\_\_\_\_

Motion by Commissioner \_\_\_\_\_

Second by Commissioner \_\_\_\_\_

**WHEREAS** City of Lanesboro Mayor appeared before the Fillmore County Board of Commissioners in February 23, 2016 to request support for funding to repair the Lanesboro Dam that was damaged in the 2008 flood, and

**WHEREAS** The Fillmore County Board of Commissioners unanimously authorized preparation of a draft resolution to support this funding, and

**WHEREAS** Structural repairs to the dam and upgrades to the power unit are needed to continue to be able to provide both safety for the general public and backup power from the Lanesboro Dam, and

**WHEREAS** This dam must be structurally reliable as it is critical to both City of Lanesboro and Fillmore County to both prevent potential loss of life and extensive property damage and to provide backup power in the event of flooding of the Root River as occurred in 2008, and

**WHEREAS** The Lanesboro Dam is currently available to go on-line as a backup energy supply in case of loss of national grid electricity from either natural forces or lack of sufficient power during high usage periods but is in need of an upgrade, and

**WHEREAS** The Lanesboro Dam is of historical significance, as it is on the National Register of Historic Places and is one of only six dams of its type remaining in the United States of America, and although preserving that historical significance and character is critically important, it significantly increases the cost of repair to the dam, and

**WHEREAS** The estimated costs of needed repairs to the Lanesboro Dam and its power unit is \$3.54 million and neither the City of Lanesboro nor Fillmore County has the financial resources to cover this magnitude of expense.

**NOW THEREFORE BE IT RESOLVED**, that the Fillmore County Board of Commissioners supports the Minnesota State Legislature in funding to assist with repairs to this critical piece of infrastructure in the City of Lanesboro in Fillmore County.

**VOTING AYE**  
Commissioners      Prestby               Dahl               Root               Lentz               Bakke

**VOTING NAY**  
Commissioners      Prestby               Dahl               Root               Lentz               Bakke

STATE OF MINNESOTA  
COUNTY OF FILLMORE

I, Bobbie Vickerman, Clerk of the Fillmore County Board of Commissioners, State of Minnesota, do hereby certify that the foregoing resolution is a true and correct copy of a resolution duly passed at a meeting of the Fillmore County Board of Commissioners held on the \_\_\_\_ day of \_\_\_\_\_, 2016.

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

SEAL

Bobbie Vickerman, Coordinator/Clerk  
Fillmore County Board of Commissioners

## REQUEST FOR COUNTY BOARD ACTION

Agenda Date:

Amount of time requested (minutes):

Dept:

Prepared By:

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.

Saturday March 5th the Auditor/Treasurer's office is required to be open for absentee voting for Township Election and for pick up of Township Election supplies by the Townships Clerks.

This is a request to advertise we will be open for passport processing on Saturday, March 5th from 10:00 - 3:00.

Advertise in County Paper and web site.

The Auditor/Treasurer's office was open for passport processing for the 2015 Township Election.

Reviewed By:  
Signature

Check if this item will have additional documentation

All requests for County Board agenda time must be in the office of the County Coordinator by **12:00 p.m. (noon) Thursday** to be on the agenda for the following Tuesday's meeting of the County Board of Commissioners

RESOLUTION

FILLMORE COUNTY BOARD OF COMMISSIONERS  
Preston, Minnesota 55965

Date February 23, 2016 Resolution No. \_\_\_\_\_

Motion by Commissioner \_\_\_\_\_ Second by Commissioner \_\_\_\_\_

WHEREAS, Alcon Construction has in all things completed SAP 23-599-186 in Preble Township, and the County Board being fully advised in the premise.

NOW THEN BE IT RESOLVED:

That we do hereby accept said completed project for and on behalf of the County of Fillmore and authorize final payment as specified.

Dated at Preston, Minnesota, this 23th day of February, 2016

Contract Price: \$ 224,023.00

Value of Work: \$ 290,581.62

**Final Payment: \$ 14,529.06**

\_\_\_\_\_, Chairman of the Board

VOTING AYE

Commissioners Prestby  Dahl  Root  Lentz  Bakke

VOTING NAY

Commissioners Prestby  Dahl  Root  Lentz  Bakke

STATE OF MINNESOTA  
COUNTY OF FILLMORE

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

SEAL

Bobbie Vickerman, Coordinator/Clerk  
Fillmore County Board of Commissioners

**RESOLUTION**

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

Date \_\_\_\_\_ Resolution No. \_\_\_\_\_

Motion by Commissioner \_\_\_\_\_ Second by Commissioner \_\_\_\_\_

**WHEREAS;** Fillmore County resolves to create a current bridge replacement priority list; and

**WHEREAS;** Fillmore County has reviewed the pertinent data on bridges requiring replacement, rehabilitation, or removal, supplied by local citizenry and local units of government; and

**WHEREAS;** Fillmore County has identified those bridges that are high priority and that require replacement, rehabilitation, or removal; and

**NOW, THEREFORE BE IT RESOLVED;** that the following deficient bridges are high priority and Fillmore County intends to replace, rehabilitate, or remove these bridges as soon as possible when funds are available, and

Bridge Number	Sufficiency Rating	Road	Township	Est Cost	Town Bridge Funds	Local Township Funds	Federal Funds	Sales Tax Fund	State Aid Funds	Anticipated Construction Year
5833	35.0	CR 124	Chatfield	600,000					600,000	Closed 2013
6263	17.1	CR 118	Forestville	1,000,000					1,000,000	Closed 2009
L4778	13.8	Heron Rd	Carrolton	1,100,000	1,080,000	20,000				Closed 2010 Replace 2016
88897	30.4	CR 115	Amherst	225,000				225,000		Closed 2011 Replace 2016
L4755	29.8	Hook Lane	Pilot Mound	200,000	180,000	20,000				2016
23507	51.1	CSAH 1	Spring Valley	900,000					900,000	2016

Bridge Number	Sufficiency Rating				Town Bridge Funds	Local Township Funds	Federal Funds	Sales Tax Fund	State Aid Funds	Anticipated Construction Year
		Road	Township	Est Cost						
9961	46.9	CR 117	Fillmore	250,000				250,000		2016
9962	56.9	CR 117	Fillmore	250,000				250,000		2016
23508	74.5	CSAH 1	Spring Valley	450,000						2016
9922	38.2	CSAH 23	Canton	250,000			250,000			2016
L4680	49.2	T-77	Newburg	100,000	80,000	20,000				2016
L4818	50.8	West River Rd	Carimona	100,000	80,000	20,000				2016
L4899	71.0	160th St	Beaver	100,000	80,000	20,000				2016
88942	34.0	CR 117	Fillmore	100,000				100,000		2016
5289	31.8	CSAH 1	Sumner	450,000					450,000	2017
9960	61.5	CR 117	Fillmore	250,000				250,000		2017
L4882	50.0	230th St	Fillmore	100,000	80,000	20,000				2017
L4694	29.4	Dendal Dr	Arendahl	150,000	130,000	20,000				2017
L4817	67.8	CR 117	Fountain	100,000				100,000		2017
92883	64.5	CR 109	Beaver	150000				150000		2017
92532	34.4	CSAH 6	Chatfield	100,000					100,000	2017
23514	34.0	CSAH 1	Bloomfield	450,000					450,000	2017
L4827	54.9	Kava Rd	Carimona	150,000	130,000	20,000				2017
L4775	36.5	Ivy Rd	Carrolton	300,000	280,000	20,000				2017
L4870	65.7	Morgan Rd	Jordan	400,000	380,000	20,000				2017
89795	69.8	CSAH 1	Sumner	150,000					150,000	2017
8506	98.6	CSAH 1	Spring Valley	150,000					150,000	2018
L4720	54.9	Drake Rd	Preble	150,000	130,000	20,000				2018
L4789	46.6	160th St	Canton	150,000	130,000	20,000				2018
7950	48.8	CSAH 1	Beaver	450,000					450,000	2018
92511	63.0	CSAH 23	Amherst	100,000					100,000	2018
88928	43.2	CR 101	Sumner	150,000				150,000		2019

Bridge Number	Sufficiency Rating				Town Bridge Funds	Local Township Funds	Federal Funds	Sales Tax Fund	State Aid Funds	Anticipated Construction Year
		Road	Township	Est Cost						
9938	36.0	CSAH 29	Newburg	150,000					150,000	2019
7955	14.7	CSAH 4	Sumner	500,000					500,000	2019
1339	72.9	CR 101	Jordan	100,000				100,000		2019
88927	72.9	CR 101	Sumner	150,000				150,000		2019
L9070	43.3	341st Ave	Canton	150,000	130,000	20,000				2019
L4846	42.6	120th St	Bristol	100,000	80,000	20,000				2019
449	34.9	CSAH 12	Carimona	300,000			300,000			2019
L4728	63.4	Diamond Dr	Canton	100,000	80,000	20,000				2020
L4848	65.2	Klondike Rd	Bristol	100,000	80,000	20,000				2020
93232	50.3	CR 107	Norway	100,000				100,000		2020
88935	54.2	CR 104	Pilot Mound	200,000				200,000		2020
L4708	48.9	Grosbeak Rd	Carrolton	150,000	130,000	20,000				2020
88889	61.4	CSAH 15	Carimona	150,000					150,000	2020
88886	39.2	CSAH 14	Carimona	100,000					100,000	2020
L4672	54.5	156th St	Newburg	300,000	280,000	20,000				2020
L9090	51.0	271st Ave	Bristol	100,000	80,000	20,000				2021
L9043	34.8	Tuff Ln	Rushford Village	100,000					100,000	2021
92461	67.8	CSAH 30	Canton	200,000					200,000	2021
88936	65.9	CR 105	Arendahl	200,000				200,000		2022
97336	67.8	CSAH 12	Carimona	100,000					100,000	2022
L4835	67.8	271st Ave	Bristol	150,000	130,000	20,000				2022
L4678	68.6	421st Ave	Newburg	150,000	130,000	20,000				2023
9946	59.2	CSAH 30	Harmony	300,000					300,000	2023
R0323	67.8	Morgan Rd	Jordan	100,000	80,000	20,000				2024
L9091	62.5	160 <sup>th</sup> St	Harmony	150,000	130,000	20,000				2024
23505	71.6	CSAH 23	Amherst	450,000					450,000	2024
L4758	84.6	Fern Rd	Pilot Mound	300,000	280,000	20,000				2024

Bridge Number	Sufficiency Rating				Town Bridge Funds	Local Township Funds	Federal Funds	Sales Tax Fund	State Aid Funds	Anticipated Construction Year
		Road	Township	Est Cost						
L4690	76.2	State Line Rd	Canton	200,000	180,000	20,000				2024
L4794	51.0	295 <sup>th</sup> Ave	Preston	150,000	130,000	20,000				2024
L9086	65.8	140 <sup>th</sup> St	Bristol	150,000	130,000	20,000				2024
23540	78.2	CSAH 1	Spring Valley	550,000					550,000	2025
9926	40.1	CR 107	Norway	400,000				400,000		2025

**FURTHERMORE;** Fillmore County does hereby request authorization to replace, rehabilitate, or remove listed bridges, and

**FURTHERMORE;** Fillmore County does hereby request financial assistance with eligible approach grading and engineering costs on township bridges, as provided by law.

**VOTING AYE**

Commissioners    Bakke     Dahl     Lentz     Prestby     Root

**VOTING NAY**

Commissioners    Bakke     Dahl     Lentz     Prestby     Root

=====

STATE OF MINNESOTA  
COUNTY OF FILLMORE

I, Bobbie Vickerman, Clerk of the Fillmore County Board of Commissioners, State of Minnesota, do hereby certify that the foregoing resolution is a true and correct copy of a resolution duly passed at a meeting of the Fillmore County Board of Commissioners held on the \_\_\_ day of \_\_\_\_\_, 2016

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

SEAL

Bobbie Vickerman, Coordinator/Clerk  
Fillmore County Board of Commissioners

# REQUEST FOR COUNTY BOARD ACTION

Agenda Date: Feb 23, 6016

Amount of time requested (minutes): 10 Minutes

Department: Veterans/ Safety

Requested By: Jason Marquardt

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

As part of the 2016 Safety Committee goals we as the committee would like to have all staff trained in CPR/AED on a two (2) year cycle. In order to do this we feel that it would be a great asset to the County to have trained CPR/AED instructors. Currently Law Enforcement has one Deputy that is trained as an Instructor. In order to accomplish this goal it is requested that the Board allow for more trained personnel. Jason Marquardt of the Veterans Office has volunteered to become a trained CPR/AED Instructor with the funds coming from the Veterans budget.

The Minnesota Safety Council is offering this training March 23rd and 24th the Member cost is \$350.00, also with this there will be an overnight stay. The training will be held at the Minnesota Safety Council building at 474 Concordia Avenue, St. Paul, MN 55103

The request is for the Board to approve this CPR/AED Instructor training and overnight stay.

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

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

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

## REQUEST FOR COUNTY BOARD ACTION

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.

All requests for County Board agenda time must be in the office of the County Coordinator by **12:00 p.m.(noon) Thursday** to be on the agenda for the following Tuesday's meeting of the County Board of Commissioners

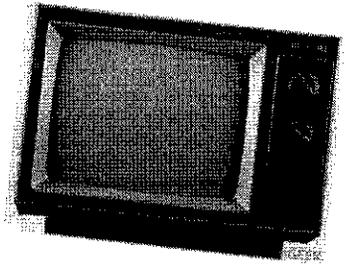
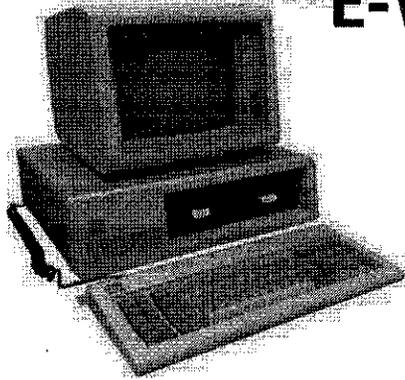
Approve appointment of Lanesboro resident Michael Brown as a member of the Fillmore County Economic Development Authority (EDA) Board from District 4.

Brown currently serves as chairman of the EDA Board for the City of Lanesboro and has agreed to serve Fillmore County as a voting member of the County's EDA Board.

He has committed to started immediately on 2/25 at the Fillmore County EDA's regular February meeting, which is scheduled for 5:30 p.m. at the Courthouse in the small conference room.

Please join me in thanking Mr. Brown for his service, and approve his appointment to the Fillmore County EDA Board.

# Fix Minnesota's Broken E-Waste Act



## Minnesota's Electronics Recycling Act

When televisions, computers, and other electronic waste (e-waste) containing hazardous materials were banned from disposal sites in Minnesota in 2006, the tremendous cost of e-waste recycling fell on Minnesota's residents. In 2007, Minnesota's Electronics Recycling Act was passed and electronics manufacturers began to pay some of these costs. Significant advances in the electronics industry have occurred since and for the e-waste program to accomplish its goals, the law now needs an update.

## The Electronics Recycling Act: Some Successes, Many Challenges

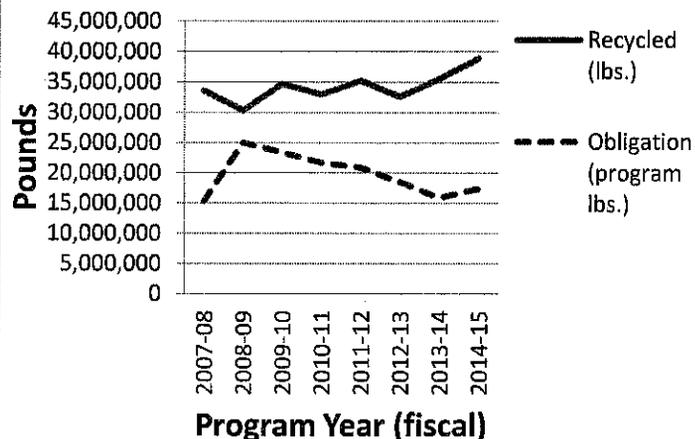
### Successes:

- Over 30 million pounds of e-waste is kept out of Minnesota landfills every year.
- Lead and other hazardous materials contained in e-waste are recycled instead of risking human health and impairing Minnesota's lakes and streams.
- Minnesota has one of the highest e-waste recycling rates in the nation.
- Local, national and international manufacturers have recycled billions of pounds of e-waste.

### Challenges:

- **Manufacturers' obligation to fund recycling is decreasing** while the amount of e-waste and recycling costs are increasing. The law requires manufacturers to recycle e-waste based on 80% of the weight of their current sales (manufacturers' obligation). This obligation has decreased because today's electronics continue to get smaller and lighter, while Minnesotans continue to recycle their old, heavy electronics.
- **Minnesota's residents are paying higher property taxes and fees to cover the widening funding gap.** Consumer technology buying trends, declining commodity markets, and the increasing cost to recycle cathode ray tube (CRT) video screens have all contributed to higher fees and taxes to cover costs. Legislative change is needed or the financial burden on Minnesotans will continue to grow.

### Manufacturers' e-Waste Recycling Obligation Falls Short by nearly 20 million Pounds Each Year



Source: MN Pollution Control Agency

### Your Support is Critical to Update the E-Waste Act in 2016

Please support legislation that will achieve the original goals of the Minnesota Electronics Recycling Act:

- Reduce the financial burden on Minnesota's residents for the safe disposal and management of e-waste
- Reduce illegal dumping and improper stockpiling of e-waste

#### For More Information Contact:

**John Helmers**

MN Solid Waste Administrators Assn.

507- 328-7070

helmers.john@co.olmsted.mn.us

**Rob Vanasek**

Solid Waste Management Coordinating Board

612-964-4876

robvanasek@bevcomm.net

**Brian McDaniel**

Assn. of Minnesota Counties

952-239-3612

brm@franzen-mn.com

For detailed waste electronics information go to [MnProductStewardship.org](http://MnProductStewardship.org) or [www.pca.state.mn.us/electronics](http://www.pca.state.mn.us/electronics)

## Proposed Changes to the Minnesota Electronics Recycling Act

### 115A.1310- Definitions

- Removes definition of "department" all duties of the department are transferred to the agency
- Refers to existing statutory definition for "portable battery"
- Amends definition of "recycling credits" to being applicable to only program years one through nine
- Amends definition of "video display devices" to include VDDs with screen size of seven inches or greater

### 115A.1312- Registrations

- Collectors registration is due July 15<sup>th</sup>
- Collectors are to indicate whether end of life fees will be charged at collection point
- Recyclers registration is due July 15<sup>th</sup>

### 115A.1314- Manufacturer's Registration Fee: Creation of Account

- Registration is due August 15<sup>th</sup>
- A registration fee (\$2500) is only assessed on manufacturers that sell 100 or more VDDs (there is no registration fee for those manufacturers with 99 or fewer sales)
- The additional credit for weight collected in Greater Minnesota is eliminated

### 115A.1316- Reporting Requirements

#### *Manufacturers*

- Reports are due to the MPCA by August 15<sup>th</sup>
- Manufacturers with sales of 99 or fewer sales must report using prorated national sales data

#### *Recyclers*

- Reports are due by July 15<sup>th</sup>
- Required to report on the weight of VDDs recycled
- Required to report on an estimate of the portable batteries and mercury containing lamps processed
- Provide a report to each collector on the weight of VDDs received from that entity

#### *Collectors*

- Reports are due by July 15<sup>th</sup>
- Requires a disclosure as to whether collector had a contract with a recycler and/or manufacturer to provide pounds towards meeting a manufacturer's obligation

### 115A.1318- Responsibilities

#### *Manufacturers*

- Manufacturer must annually recycle or arrange for recycling an amount of VDDs as determined by the agency
- Manufacturers are to assume all financial responsibility for transportation (including supplies) and recycling of pounds that are counted towards meeting their obligation

- Only the covered electronic devices that are recycled by a registered recycler that is certified by an accredited third-party certification body to an ANSI-approved environmentally sound management standard are eligible to meet the manufacturer's obligation.

#### *Collectors*

- A collector must turn over all covered electronic devices to the recycler or manufacturer program unless agreed upon otherwise by the recycler or manufacturer
- Collection sites are to be staffed, open to the public at a frequency adequate to meet the needs of the public
- Of all weight collected by an individual collector, at least 50 percent must be video display devices and stipulated on the annual reporting form
- Collectors may limit number of CEDs or product types accepted
- Collectors must use only registered recyclers

#### *Recyclers*

- Use only registered collectors
- May not charge collectors for the management of VDDs unless mutually agreed upon otherwise

### **115A.1320 Agency Duties**

- By September 1 each year, beginning in 2016, the agency shall determine an overall statewide recycling goal of all discarded video display devices that is the average weight of all video display devices collected for recycling during the previous three program years excluding the most recently concluded program year as reported to the agency according to section 115A.1316.
- By September 1 each year, beginning in 2016, the agency shall determine each registered manufacturer's market share of video display devices based on the manufacturer's percentage share of the total weight of video display devices sold as reported to the agency by August 15 each year, which is the quotient of the total weight of the manufacturer's video display devices sold to households in the immediately preceding program year, divided by the total weight of all manufacturers' video display devices sold to households in this state based on reporting to the agency for the immediately preceding program year.
- By September 1, 2016 and each year thereafter, the agency shall provide each registered manufacturer with a determination of its share in weight of video display devices to be collected and recycled. A manufacturer's market share is applied proportionally to the statewide recycling goal as specified above for its individual obligation.