



GOODHUE COUNTY MINNESOTA

TO EFFECTIVELY PROMOTE THE SAFETY, HEALTH, AND WELL-BEING OF OUR RESIDENTS

BOARD OF COMMISSIONERS AGENDA

County Board Room
Government Center, Red Wing

April 17, 2017
9:00 a.m.

PLEDGE OF ALLEGIANCE

DISCLOSURES OF INTEREST

REVIEW & APPROVE THE PREVIOUS BOARD MEETING MINUTES

Documents:

[March 20, 2018.pdf](#)

REVIEW AND APPROVE THE COUNTY BOARD AGENDA

REVIEW AND APPROVE THE FOLLOWING ITEMS ON THE CONSENT AGENDA:

Consent Agenda

1. Approve the 2018 Annual County Boat & Water Safety Grant Agreement.

Documents:

[2018 Annual County Boat and Water Safety Grant.pdf](#)

2. Approve AIS Contracts

Documents:

[CBApril17_AISAgreement.pdf](#)

3. Approve Award of 2018 Traffic Marking Contract.

Documents:

[Award 2018 Traffic Marking Contract.pdf](#)

4. Approve Sale of Public Works Items.

Documents:

[Public Surplus Auction Items.pdf](#)

5. Approve the distribution of the balance of the Welch Sewer maintenance account.

Documents:

[Welch Sewer.pdf](#)

6. Approve schedule change for May County Board Meetings.

Documents:

[May 1 Board Meeting.pdf](#)

7. Approve the sale of forfeiture vehicle - 2002 Chevy Avalanche - via Public Surplus Auction

REGULAR AGENDA

County Administrator's Report

1. Resolution of Support- Xcel Energy

Documents:

[Resolution of Support Xcel Energy.pdf](#)

2. Set Public Hearings for Tax Abatement Applications

Documents:

[EDA 4.17.2018.pdf](#)

Finance Director's Report

1. SEMMCHRA Purchase of Forfeited Land

Documents:

[Sale of Forfeited Land - Sandstone Ridge Cannon Falls.pdf](#)

2. Use of 2017 Fund Balance

Documents:

[Use of 2017 Fund Balance.pdf](#)

Public Works Director's Report

1. CSAH 5 Turnback to Hay Creek Township.

Documents:

[CSAH 5 Turnback.pdf](#)

2. Dedicate Sales Tax on Auto Parts to the Highway User's Distribution Fund.

Documents:

[Dedicate Auto Parts Sales Tax.pdf](#)

3. Property Acquisition for the Nielsen Memorial Preserve.

Documents:

[Story Property Acquisition.pdf](#)

Land Use Management Director's Report

1. PUBLIC HEARING: to consider Goodhue County Ordinance updates
 - Article 30 (Commercial Recreational District) regarding setbacks, height limitations, and permitted uses.
 - Article 10 (Definitions), Article 11 (Performance Standards) regarding proposed Contractor Yard

definition and related performance standards. Article 21 A-1, Agricultural Protection District, Article 22 A-2, Agricultural District, and Article 23 A-3, Urban Fringe District in regards to Contractor Yards.

Documents:

[CBPacket_OrdinanceRevisions_March2018.pdf](#)
[Minutes_March2018_PAC_Draft.pdf](#)

2. Condition Use Permit - Roger Kittelson
Request by Roger Kittelson (applicant) for CUP for a Bed and Breakfast and a CUP for a Non-Agricultural Use associated with Agricultural Tourism (Wedding Event Facility), at 39744 Highway 58 Blvd, Goodhue, MN 55027, Parcel 33.033.0600, Part of the NE ¼ of SE ¼, Sect 33 Twp 111 Range 15, in Goodhue Township. A1 Zoned District.

Documents:

[CBPacket_Kittelson.pdf](#)

For Your Information

1. 1st Quarter Budget Report

Documents:

[1st Quarter Budget Packet.pdf](#)

2. March Staffing Report.

Documents:

[March Staffing.pdf](#)

3. Project Status Report.

Documents:

[Project Status Report 04172018.pdf](#)

COUNTY BOARD COMMITTEE REPORTS

NEW AND OLD BUSINESS

REVIEW & APPROVE COUNTY CLAIMS

Documents:

[County Claims 4-3-18.pdf](#)

County Claims 4/17/18

Documents:

[County Claims 041718.pdf](#)

ADJOURN

BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
MARCH 20, 2018

The Goodhue County Board of Commissioners met on Tuesday, March 20, 2018, at 9:00 a.m. in the County Board Room, Government Center, Red Wing, MN with Commissioners Anderson, Majerus, Nesseth, Drotos and Allen were all present.

C/Majerus asked if there were any disclosures of interest. There were none.

¹ Moved by C/Anderson, seconded by C/Majerus, and carried to approve the March 6, 2018, County Board Minutes.

² Moved by C/Anderson, seconded by C/Majerus, and carried to approve the March 20, 2018, County Board Agenda.

Administrator Arneson added Valuation Notices and Tax Statements Report under For Your Information.

³ Moved by C/Allen, seconded by C/Nesseth, and carried to approve the following items on the consent agenda as amended:

Nesseth requested to remove item #2. Approve the resolution of support for the Cannon Valley Trail to apply for MN DNR grant application.

1. Approve the reappointment of Robby Robinson as the Goodhue County Veteran's Service Officer from March of 2018-2022.
- 2.
3. Approve award of the 2018 aggregate surfacing contract.
4. Approve award of the 2018 seal coat contract.
5. Approve election equipment purchase.

2. Approve the resolution of support for the Cannon Valley Trail to apply for MN DNR grant application.

C/Nesseth restrictions portion of the grant application and questioned if the county was responsible for the maintenance of the trail. C/Allen pointed out that the county owns the trail and is in a Joint Powers Agreement with the city of Red Wing and Cannon Falls to help pay for it.

⁴ Moved by C/Nesseth, seconded by C/Drotos, and carried to approve the following resolution of support for the Regional Trail Grant:

WHEREAS, Goodhue County supports the grant application made to the Minnesota Department of Natural Resources for the Regional Trail Program by the Cannon Valley Trail. The application is for way-finding improvements to establish easily recognizable way finding signs for trail access with emphasis on connecting the Cannon Valley Trail to Mill Towns State Trail and Cannon Falls City Trail, and from the Old West Main access to the Pottery District and downtown Red Wing.

WHEREAS, the Cannon Valley Trail recognized that it has secured \$6,625 in non-state cash matching funds for this project.

NOW, THEREFORE, BE IT RESOLVED, if Goodhue County is awarded a grant by the Minnesota Department of Natural Resources, Goodhue County agrees to accept the grant award, and may enter into an agreement with the State of Minnesota for the above referenced project. Goodhue County will comply with all applicable laws, environmental requirements and regulations as stated in the grant agreement, and

BE IT FURTHER RESOLVED that the applicant has read the Conflict of Interest Policy contained in the Regional Trail Grant Manual and certifies it will report any actual, potential, perceived, or organizational conflicts of interest upon discovery to the state related to the application and grant award.

BE IT FURTHER RESOLVED, the Cannon Valley Trail Joint Powers Board names the fiscal agent for the Cannon Valley Trail for this project is:

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
MARCH 20, 2018**

Scott Arneson
Goodhue County – Administrator
509 West 5th Street
Red Wing, MN 55066

BE IT FURTHER RESOLVED, Goodhue County hereby assures the Cannon Valley Trail will be maintained for a period of no less than 20 years.

PUBLIC WORKS DIRECTOR'S REPORT

GMRPTC Designation Resolutions. Staff recommended the board approve the proposed resolution required by the Greater Minnesota Regional Parks and Trails Commission (GMRPTC) for submittal of the Park Master Plans and applications for regional designation.

⁵ Moved by C/Anderson, seconded by C/Allen, and carried to approve the following resolution supporting Regional Park or Trail Designation Application in Greater Minnesota:

Park or trail name: Goodhue County Byllesby Park Location: Goodhue County, MN

Check below as identified on application:

- Lead Applicant (City or County)
- Joint Applicant/Partner (City or County)

BE IT RESOLVED that Goodhue County has the authority to act as legal public sponsor for the application described in the Request for Designation as a Regional Park or Trail in Greater Minnesota.

BE IT FURTHER RESOLVED that Goodhue County is fully aware of the information provided in the application and associated responsibilities, including long-term commitments as defined in the application and related master plan and supporting information as submitted.

BE IT FURTHER RESOLVED that, should Goodhue County Byllesby Park receive formal designation as a Regional park in Greater Minnesota by the Commission, that the County has the legal authority to enter into formal designation and funding agreements with the Commission for the referenced park.

BE IT FURTHER RESOLVED that Goodhue County will comply with all applicable laws and regulations associated with regional designation and any future grant funding for their respective portions of any project.

AND:

Park or trail name: Goodhue County Nielsen Memorial Preserve Location: Goodhue County, MN

Check below as identified on application:

- Lead Applicant (City or County)
- Joint Applicant/Partner (City or County)

BE IT RESOLVED that Goodhue County has the authority to act as legal public sponsor for the application described in the Request for Designation as a Regional Park or Trail in Greater Minnesota.

BE IT FURTHER RESOLVED that Goodhue County is fully aware of the information provided in the application and associated responsibilities, including long-term commitments as defined in the application and related master plan and supporting information as submitted.

BE IT FURTHER RESOLVED that, should Goodhue County Nielsen Memorial Preserve receive formal designation as a Regional park in Greater Minnesota by the Commission, that the County has the legal authority to enter into formal designation and funding agreements with the Commission for the referenced park.

BE IT FURTHER RESOLVED that Goodhue County will comply with all applicable laws and regulations associated with regional designation and any future grant funding for their respective portions of any project.

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
MARCH 20, 2018**

FOR YOUR INFORMATION

Valuation Notices and Tax Statements. Ms. Holmsten reviewed the changes in the timeline for the valuation notices and tax statements due to programming updates with the vendor.

COMMITTEE REPORTS:

C/Drotos	• EDA Sub Committee Meeting.
C/Nesseth	•
C/Anderson	•
C/Majerus	•
C/Allen	• Planning Commission.
Administrator Arneson	•

Review and approve county claims.

C/Nesseth questioned why the Verizon wireless bill is so inconsistent for monthly charges. Ms. Holmsten reviewed the process the county undertakes with the phone bills. It includes mobile phones, data lines and a number of check out phones with each line billed back to the individual department. Ms. Holmsten offered to go through the bill in detail with C/Nesseth if he would like to visit her office.

- ⁶ Moved by C/Allen, seconded by C/Anderson, and carried to approve to pay the County claims in the amount of 01-General Revenue \$415,037.15, 03-Public Works \$107,511.85, 11- Human Service Fund \$121,837.90, 21-ISTS \$8,784.00, 25- EDA \$00, 30-Capital Improvement \$00, 31-Capital Equipment \$00, 34-Capital Equipment \$26,562.68, 35-Debt Services \$55.92, 40-County Ditch \$00, 61-Waste Management \$9,647.88, 62-Recycling Center \$00, 63-HHW \$00, 72-Other Agency Funds \$10,717.50, 81-Settlement \$12.10, in the total amount of \$700,166.98.
- ⁷ Moved by C/Anderson, seconded by C/Majerus, and carried to approve to adjourn the March 20, 2018, County Board Meeting.

SCOTT O. ARNESON
COUNTY ADMINISTRATOR

JASON MAJERUS, CHAIRMAN
BOARD OF COUNTY COMMISSIONERS

MINUTE

1. Approved the March 6, 2017 County Board Meeting Minutes. (Motion carried 5-0)
2. Approved the March 20, 2018 County Board Meeting Agenda. (Motion carried 5-0)
3. Approved the Consent Agenda as amended. (Motion carried 5-0)
4. Approved the resolution of support for the Greater MN regional Parks and Trails Funding. (Motion carried 5-0)
5. Approved the resolution of support for the Greater MN regional Parks and Trails Funding. (Motion carried 5-0)
6. Approved the county claims. (Motion carried 5-0)
7. Approved to adjourn the March 20, 2018 County Board Meeting. (Motion carried 5-0)



Goodhue County Grant Form

Grant Information

Grant Award: \$22,537

Name of Grant: Annual County Boat & Water Safety Grant

Sponsoring Agency: Minnesota Department of Natural Resources

Grant Period: 1/1/18 – 6/30/19

Department Information

Department: Sheriff's Office

Primary Contact Person: Sergeant Scott Powers

Phone number: 651-267-2848

Purpose:

It is the Sheriff's duty to carry out the provisions of Minnesota Statute Chapter 86B and the Boat and Water Safety Rules, including patrol, enforcement, search and rescue, watercraft inspection, issuance of temporary structure & event permits, waterway marking and accident investigation.

Restrictions:

The funds may only be used for staffing, supplies or equipment directly associated with boat & water safety activities from 1/1/18-6/30/19.

X Reimbursement Payment up front Match (\$ or in-kind)

Website Address: www.dnr.state.mn.us

CFDA # (if Federal Grant): N/A

Date sent to Administration: 4/6/18

Board Approval Date (for office use only): _____



DEPARTMENT OF NATURAL RESOURCES

2018 STATE OF MINNESOTA ANNUAL COUNTY BOAT AND WATER SAFETY GRANT AGREEMENT

ENCUMBRANCE WORKSHEET

Contract #: 137650

PO#: 3000127420

State Accounting Information:

Dept. ID R29	PC Bus. Unit R2901	Fiscal Year 2018	Source Type State	Vendor Number 0000197327-001
Total Amount \$22,537	Project ID R29G40CGFFY17	Billing Location R297000221	DUNS 051690642	

Accounting Distribution:

Fund 2100	Fin. Dept. ID R2937714	Appropriation ID R297400	Category 84101501	Account 441302	Activity A4CG002
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Grant Begin Date January 1, 2018	Grant End Date June 30, 2019
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Grantee Name and Address:

Goodhue County Sheriff's Office
430 W Sixth Street
Red Wing, MN 55066

Payment Address: (where DNR sends the check)

Goodhue Co. Treasurer
509 W. 5th St.
Red Wing, MN 55066

**2018 STATE OF MINNESOTA
ANNUAL COUNTY BOAT AND WATER SAFETY
GRANT AGREEMENT**

This grant agreement is between the State of Minnesota, acting through its Commissioner of Natural Resources, Enforcement Division ("State") and Goodhue County Sheriff's Office, 430 W Sixth Street, Red Wing, MN 55066 ("Grantee"). The payment address for this grant agreement is Goodhue Co. Treasurer, 509 W. 5th St., Red Wing, MN 55066.

Recitals

1. Under Minnesota Statutes § 86B.701 & .705 the State is empowered to enter into this grant.
2. The State is in need of Sheriff's duties to carry out the provisions of Chapter 86B and the Boat and Water Safety Rules, hereinafter referred to as the "Minnesota Rules", including patrol, enforcement, search and rescue, watercraft inspection, issuance of temporary structure & event permits, waterway marking and accident investigation, all hereinafter referred to as the "Sheriff's Duties".
3. The Grantee represents that it is duly qualified and agrees to perform all services described in this grant agreement to the satisfaction of the State. Pursuant to Minnesota Statute §16B.98 Subdivision 1, the Grantee agrees to minimize administrative costs as a condition of this grant.

Grant Agreement

1 Term of Grant Agreement

- 1.1 **Effective date:** January 1, 2018. Per Minnesota Statutes Section 16B.98, subdivision 7, no payments will be made to the Grantee until this grant agreement is fully executed.
- 1.2 **Expiration date:** June 30, 2019. Pursuant to Minnesota Statute §16A.28, Subdivision 6, the encumbrance may be certified for one year beyond the year in which funds were appropriated. The Grantee shall submit a final billing invoice within 30 days of the expiration of the grant as specified herein.
- 1.3 **Survival of Terms.** The following clauses survive the expiration or cancellation of this grant agreement: 8. Liability; 9. State Audits; 10. Government Data Practices and Intellectual Property; 12. Publicity and Endorsement; 13. Governing Law, Jurisdiction, and Venue; and 15. Data Disclosure.

2 Grantee's Duties

The Grantee, who is not a state employee, will provide county sheriff services for boat and water safety activities. As stated in Minnesota Statute § 86B.701, the Grantee will submit to the State a spending plan (Exhibit "A", which is attached and incorporated into this grant) along with this form to carry out the Sheriff's Duties. Boat and water safety activities are those outlined in Minnesota Statutes § 86B, Minnesota Rules, Chapter 6110, search and recovery operations in the waters of the State and the portions of Chapter 169A that are applicable to motorboats. Exhibit "B", which is attached and incorporated into this grant further defines the allowable expenditures. The Grantee is responsible for maintaining an adequate conflict of interest policy throughout the term of this grant contract. The Grantee shall monitor and report any actual, potential or perceived conflicts of interest to the State's Authorized Representative.

Reporting Requirements: The Grantee must satisfactorily submit all activity and financial reports by the date(s) requested by the State, unless the State grants an extension in writing. Exhibit "B", which is attached and incorporated into this grant further defines reporting requirements.

3 Time

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

4 Consideration and Payment

- 4.1 **Consideration.** The State will pay for all services performed by the Grantee under this grant agreement as follows:
 - (a) **Compensation.** The Grantee will be paid for all boat and water safety activities performed by the Grantee during the term of the grant up to Twenty-two thousand five hundred thirty-seven dollars (\$22,537).
 - (b) **Total Obligation.** The total obligation of the State for all compensation and reimbursements to the Grantee under this grant agreement will not exceed Twenty-two thousand five hundred thirty-seven dollars (\$22,537).
- 4.2 **Payment**
 - (a) **Invoices.** The State will promptly pay the Grantee after the Grantee presents an itemized invoice for the services actually performed and the State's Authorized Representative accepts the invoiced services. Invoices shall be submitted in a form prescribed by the State within the dates previously noted in "Term of Grant Agreement" in this contract.
 - (b) **Federal funds.** (Where applicable, if blank this section does not apply) Payments under this grant agreement will be made from federal funds obtained by the State through Title NA CFDA number _____ of the _____ Act of _____. The Grantee is responsible for compliance with all federal requirements imposed on these funds and accepts full financial responsibility for any requirements imposed by the Grantee's failure to comply with federal requirements.

- 4.3 Contracting and Bidding Requirements per Minn. Stat. §471.345, grantees that are municipalities as defined in Subd. 1 must do the following if contracting funds from this grant contract agreement for any supplies, materials, equipment or the rental thereof, or the construction, alteration, repair or maintenance of real or personal property:
- (a) If the amount of the contract is estimated to exceed \$100,000, a formal notice and bidding process must be conducted in which sealed bids shall be solicited by public notice. Municipalities may, as a best value alternative, award a contract for construction, alteration, repair, or maintenance work to the vendor or contractor offering the best value under a request for proposals as described in Minn. Stat. §16C.28, Subd. 1, paragraph (a), clause (2).
 - (b) If the amount of the contract is estimated to exceed \$25,000 but not \$100,000, the contract may be made either upon sealed bids or by direct negotiation, by obtaining two or more quotations for the purchase or sale when possible, and without advertising for bids or otherwise complying with the requirements of competitive bidding. All quotations obtained shall be kept on file for a period of at least one year after receipt thereof. Municipalities may, as a best value alternative, award a contract for construction, alteration, repair, or maintenance work to the vendor or contractor offering the best value under a request for proposals as described in Minn. Stat. §16C.28, Subd. 1, paragraph (a), clause (2) and paragraph (c).
 - (c) If the amount of the contract is estimated to be \$25,000 or less, the contract may be made either upon quotation or in the open market, in the discretion of the governing body. If the contract is made upon quotation it shall be based, so far as practicable, on at least two quotations which shall be kept on file for a period of at least one year after their receipt. Alternatively, municipalities may award a contract for construction, alteration, repair, or maintenance work to the vendor or contractor offering the best value under a request for proposals as described in Minn. Stat. §16C.28, Subd. 1, paragraph (a), clause (2).
 - (d) Support documentation of the bidding process utilized to contract services must be included in the grantee's financial records, including support documentation justifying a single/sole source bid, if applicable.
 - (e) For projects that include construction work of \$25,000 or more, prevailing wage rules apply per; Minn. Stat. §§177.41 through 177.44 consequently, the bid request must state the project is subject to prevailing wage. These rules require that the wages of laborers and workers should be comparable to wages paid for similar work in the community as a whole. A prevailing wage form should accompany these bid submittals.

5 Conditions of Payment

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

6 Authorized Representative

The State's Authorized Representative is Rodmen Smith, Director, Enforcement Division – Central Office, Minnesota Department of Natural Resources (DNR), 500 Lafayette Rd., St. Paul, MN 55155-4047, (651) 259-5361, rodmen.smith@state.mn.us or his/her successor, and has the responsibility to monitor the Grantee's performance and the authority to accept the services provided under this grant agreement. If the services are satisfactory, the State's Authorized Representative will certify acceptance on each invoice submitted for payment.

The Grantee's Authorized Representative is Sheriff Scott McNurlin, Goodhue County, 430 W Sixth Street, Red Wing, MN 55066, (651) 267-2621. If the Grantee's Authorized Representative changes at any time during this grant agreement, the Grantee must immediately notify the State.

7 Assignment, Amendments, Waiver, and Grant Agreement Complete

- 7.1 **Assignment.** The Grantee shall neither assign nor transfer any rights or obligations under this grant agreement without the prior written consent of the State, approved by the same parties who executed and approved this grant agreement, or their successors in office.
- 7.2 **Amendments.** Any amendments to this grant agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original grant agreement, or their successors in office.
- 7.3 **Waiver.** If the State fails to enforce any provision of this grant agreement, that failure does not waive the provision or the State's right to enforce it.
- 7.4 **Grant Agreement Complete.** This grant agreement, including Exhibits "A" and "B," contains all negotiations and agreements between the State and the Grantee. No other understanding regarding this grant agreement, whether written or oral, may be used to bind either party.

8 Liability

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

- 9 **State Audits**
Under Minnesota Statute § 16B.98, Subdivision 8, the Grantee's books, records, documents, and accounting procedures and practices of the Grantee or other party relevant to this grant agreement or transaction are subject to examination by the State and/or the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the end of this grant agreement, receipt and approval of all final reports, or the required period of time to satisfy all state and program retention requirements, whichever is later.
- 10 **Government Data Practices and Intellectual Property**
10.1 **Government Data Practices.** The Grantee and State must comply with the Minnesota Government Data Practices Act, Minnesota Statute § 13, as it applies to all data provided by the State under this grant agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Grantee under this grant agreement. The civil remedies of Minnesota Statute § 13.08 apply to the release of the data referred to in this clause by either the Grantee or the State.

If the Grantee receives a request to release the data referred to in this Clause, the Grantee must immediately notify the State. The State will give the Grantee instructions concerning the release of the data to the requesting party before the data is released. The Grantee's response to the request shall comply with applicable law.
- 11 **Workers' Compensation**
The Grantee certifies that it is in compliance with Minnesota Statute § 176.181, Subdivision 2, pertaining to workers' compensation insurance coverage. The Grantee's employees and agents will not be considered State employees. Any claims that may arise under the Minnesota Workers' Compensation Act on behalf of these employees and any claims made by any third party as a consequence of any act or omission on the part of these employees are in no way the State's obligation or responsibility.
- 12 **Publicity and Endorsement**
12.1 **Publicity.** Any publicity regarding the subject matter of this grant agreement must identify the State as the sponsoring agency and must not be released without prior written approval from the State's Authorized Representative. For purposes of this provision, publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Grantee individually or jointly with others, or any subcontractors with respect to the program, publications, or services provided resulting from this grant agreement.
12.2 **Endorsement.** The Grantee must not claim that the State endorses its products or services.
- 13 **Governing Law, Jurisdiction, and Venue**
Minnesota law, without regard to its choice-of-law provisions, governs this grant agreement. Venue for all legal proceedings out of this grant agreement, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.
- 14 **Termination**
14.1 **Termination by the State.** The State may immediately terminate this grant agreement with or without cause, upon 30 days' written notice to the Grantee. Upon termination, the Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed.
14.2 **Termination for Cause.** The State may immediately terminate this grant contract if the State finds that there has been a failure to comply with the provisions of this grant contract, that reasonable progress has not been made or that the purposes for which the funds were granted have not been or will not be fulfilled. The State may take action to protect the interests of the State of Minnesota, including the refusal to disburse additional funds and requiring the return of all or part of the funds already disbursed.
14.3 **Termination for Insufficient Funding.** The State may immediately terminate this grant contract if:
a) It does not obtain funding from the Minnesota Legislature
b) Or, if funding cannot be continued at a level sufficient to allow for the payment of the services covered here. Termination must be by written or fax notice to the Grantee. The State is not obligated to pay for any services that are provided after notice and effective date of termination. However, the Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed to the extent that funds are available. The State will not be assessed any penalty if the contract is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds. The State must provide the Grantee notice of the lack of funding within a reasonable time of the State's receiving that notice.
- 15 **Data Disclosure**
Under Minnesota Statute § 270C.65, Subdivision 3, and other applicable law, the Grantee consents to disclosure of its social security number, federal employer tax identification number, and/or Minnesota tax identification number, already provided to the State, to federal and state tax agencies and state personnel involved in the payment of state obligations. These identification numbers may be used in the enforcement of federal and state tax laws which could result in action requiring the Grantee to file state tax returns and pay delinquent state tax liabilities, if any.

16 **Invasive Species Prevention**

The DNR requires active steps to prevent or limit the introduction, establishment, and spread of invasive species during contracted work. The contractor shall prevent invasive species from entering into or spreading within a project site by cleaning equipment prior to arriving at the project site.

If the equipment, vehicles, gear, or clothing arrives at the project site with soil, aggregate material, mulch, vegetation (including seeds) or animals, it shall be cleaned by contractor furnished tool or equipment (brush/broom, compressed air or pressure washer) at the staging area. The contractor shall dispose of material cleaned from equipment and clothing at a location determined by the DNR Contract Administrator. If the material cannot be disposed of onsite, secure material prior to transport (sealed container, covered truck, or wrap with tarp) and legally dispose of offsite.

The contractor shall ensure that all equipment and clothing used for work in infested waters has been adequately decontaminated for invasive species (ex. zebra mussels) prior to being used in non-infested waters. All equipment and clothing including but not limited to waders, tracked vehicles, barges, boats, turbidity curtain, sheet pile, and pumps that comes in contact with any infested waters must be thoroughly decontaminated.

1. STATE ENCUMBRANCE VERIFICATION

Individual certifies that funds have been encumbered as required by Minnesota Statutes § 16A.15 and 16C.05.

Signed: Cheryl Henthorne

Date: 2-6-18

SWIFT Contract # 137650

Purchase Order # 3000127420

2. GRANTEE:

The Grantee certifies that the appropriate person(s) have executed the grant agreement on behalf of the Grantee as required by applicable articles, bylaws, resolutions, or ordinances.

By: Scott T. McFarlane

Title: County Sheriff

Date: 4-9-18

By: _____

Title: Chairperson of County Board

Date: _____

By: _____

Title: County Auditor or Administrator

Date: _____

3. STATE AGENCY: NATURAL RESOURCES

By: _____
(With delegated authority)

Title: Director, Enforcement Division – Central Office

Date: _____

Attachments: Exhibits "A" & "B"

Distribution:

- 1. DNR - OMBS
- 2. Grantee - 2 (Sheriff's Office & Co. Board)
- 3. State's Authorized Representative

COUNTY BOAT AND WATER SAFETY
2018 BUDGET SPENDING PLAN
 (January 1, 2018 - June 30, 2019)

MN DNR - Enforcement Division
 Boat & Water Safety
 500 Lafayette Road
 St. Paul, MN 55155-4047
 Email: deb.ethier@state.mn.us
 Deb's phone #: 651-259-5361

Goodhue County
 County
 Kristine Holst
 Contact Name
 651-385-3045
 Contact Phone

GROUP I - PERSONNEL	Number	Amount		TOTAL
		County	State	
Full-Time	2.0	\$ 162,359.00	\$ 22,537.00	\$ 184,896.00
Seasonal	1.0	\$ 12,060.00	\$ -	\$ 12,060.00
GROUP I SUBTOTALS	3.0	\$ 174,419.00	\$ 22,537.00	\$ 196,956.00

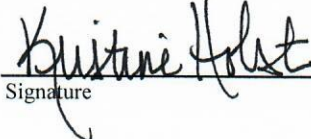
GROUP II - SUPPLIES & EXPENSES	Amount		TOTAL
	County	State	
DESCRIPTION -- (Itemize)			
Cell Phone & Data Cards	\$ 2,305.00		\$ 2,305.00
Vehicle & Machinery Maintenance	\$ 11,356.00		\$ 11,356.00
Conferences	\$ 750.00		\$ 750.00
General Supplies & Small Equipment	\$ 2,000.00		\$ 2,000.00
Uniforms	\$ 500.00		\$ 500.00
Motor Oil & Fuel	\$ 11,400.00		\$ 11,400.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
GROUP II SUBTOTALS	\$ 28,311.00	\$ -	\$ 28,311.00

GROUP III - EQUIPMENT	Amount		TOTAL
	County	State	
DESCRIPTION -- (Itemize)			
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
GROUP III SUBTOTALS	\$ -	\$ -	\$ -

2018 STATE GRANT TOTAL	\$ 202,730.00	\$ 22,537.00	\$ 225,267.00
-------------------------------	----------------------	---------------------	----------------------

Scan and email the signed form. Send to:
deb.ethier@state.mn.us

"This is to certify that the state funds will be used only for purposes set forth in M.S. Chapter § 86B and that the information contained on this form is correct to the best of my knowledge."


 Signature

4/6/18
 Date

This section to be completed by Grantee's Authorized Representative (AR):

I certify that we will maintain an adequate Conflict of Interest Policy and throughout the term of our agreement we will monitor and report any actual, potential, or perceived conflicts of interest to the State's Authorized Representative.

I also certify that I have read and understand the description of conflict of interest above and as of this date (Check one of the two boxes below):

- I do not have any conflicts of interest relating to this project.
- I have an actual, potential, perceived, or organizational (*circle*) conflict of interest. The nature of the conflict is as follows:

If at any time during the grant project I discover a conflict of interest, I will disclose that conflict immediately to the State's Authorized Representative.

Grantee AR's Printed Name: Scott McNurlin

Date: 4/6/18

Grantee AR's Signature: Scott T. Mc

Organization Name: Goodhue County Sheriff's Office

Project Name: 2018 Annual County Boat and Water Safety State Grant

State AR's Printed Name: _____

Date: _____

State AR's Signature: _____

Goodhue County Land Use Management

Goodhue County Government Center | 509 West Fifth Street | Red Wing, Minnesota 55066



Building | Planning | Zoning
Telephone: 651.385.3104
Fax: 651.385.3106

Environmental Health | Land Surveying | GIS
Telephone: 651.385.3223
Fax: 651.385.3098

TO: Goodhue County Board of Commissioners
FROM: Lisa M. Hanni, LUM Director / County Surveyor / County Recorder
DATE: April 17, 2018 County Board Meeting

RE: AIS Contracts – Consent Agenda

Summary:

Request approval of the DNR Delegation Agreement for Aquatic Species inspections (effective upon signature – December 2018).

Request approval of the Watercraft Inspection Services with WaterGuards, LLC. (effective summer 2018).

Background:

Goodhue County and SWCD staff have developed yearly plans for the Aquatic Invasive Species grant. This year we would like to work with the DNR and WaterGuards, LLC to inspect for weeds on boats accessing Lake Byllesby. We are using the same inspection company as Dakota County is using on the north side of the Lake.

The County Attorney's office has reviewed the contracts.

WaterGuards, LLC will be hiring employees to perform the inspections. They will not be Goodhue County employees.

Agreement for Watercraft Inspection Services

PARTIES AND TERMS:

Name: Goodhue County (“Governmental Unit/Lake Association”)

Name of Lake(s): Lake Byllesby (“Lake(s)”)

Address: 509 West 5th Street, Red Wing MN 55066

WaterGuards, LLC (“WaterGuards”)
PO Box 277
St. Joseph, MN 56374

Schedule of Services (hours of coverage and other detail attached as Exhibit A) (“Exhibit A”)

RECITALS:

1. Governmental Unit/Lake Association desires to reduce the risk of introducing Aquatic Invasive Species (AIS) to the Lake(s). AIS are nonnative species that cause or may cause economic or environmental harm or harm to human health or threatens or may threaten natural resources or the use of natural resources in the state.
2. WaterGuards provides a service of watercraft inspections at lake access points pursuant to DNR training techniques and DNR developed AIS inspection protocols.
3. Governmental Unit/Lake Association desires to enter into this agreement with WaterGuards for WaterGuards to provide watercraft inspection services on its Lake(s) to aid in the prevention of spreading invasive species.

AGREEMENT:

NOW THEREFORE, in consideration of the agreements contained herein and other valuable consideration the receipt of which is hereby acknowledged, the parties agree as follows:

WATERGUARD RESPONSIBILITIES:

1. **Hire Inspectors.** WaterGuards agrees to provide inspectors to inspect watercraft at the access point(s) on the Lake(s) subject to this agreement for the coverage hours outlined in Exhibit A. WaterGuards agrees that its inspectors will meet the following qualifications.

- 1.1. **DNR Trained.** The inspectors will be trained pursuant to the DNR training program for watercraft inspections. The inspectors will be authorized inspectors in accordance with Minnesota Statutes section 84D.105, subd. 2(a).

- 1.2. **Age/Maturity.** The inspectors will be at least 16 years of age unless otherwise agreed.
- 1.3. **Uniforms.** The inspectors will wear official uniforms (vests) provided by WaterGuards.
2. **Schedule Inspectors.** WaterGuards will perform the following services.
 - 2.1. **Inspect Boats/Interview Boaters.** WaterGuards inspectors will visually and tactilely inspect boats and water-related equipment to determine whether aquatic invasive species may be present.
 - 2.2. **Educate Boaters.** WaterGuards inspectors will be trained to educate boaters on how to comply with AIS laws by removing AIS, draining, decontaminative, or treating AIS and water-related equipment to prevent the transportation and spread of aquatic invasive species. WaterGuards inspectors will be prepared and willing to educate boaters on the types of AIS and how to identify AIS.
 - 2.3. **Interview Boaters/Data Collection.** WaterGuards inspectors will interview the boaters and collect data consistent with DNR rules and processes for collecting data. Governmental Unit/Lake Association can contract for additional data collection beyond the DNR process; however, that is not part of the standard services.
 - 2.4. **Issue Verbal Warnings.** WaterGuards inspectors will issue verbal orders to prohibit placing water-related equipment, which has AIS attached or contains water that has not been into the waters of the Lake(s).
 - 2.5. **Assist in the Removal of AIS.** With the boater's consent, WaterGuards inspectors will assist with the removal of AIS.
 - 2.6. **Contact Conservation Officers or Police.** WaterGuards inspectors will contact Conservation Officers or local police if a person transporting watercraft or water-related equipment refuses to take corrective actions to remove AIS or fails to comply with the requirements to drain water prior to leaving the water access or entering the Lake(s).
 - 2.7. **Meet Coverage Expectations.** WaterGuards will work with the Governmental Unit/Lake Association to determine coverage requirements at the outset of the program and document those in Exhibit A.
 - 2.8. **Schedule Inspectors.** WaterGuards will schedule all inspectors and manage the ongoing calendar to ensure coverage according to the detail outlined in Exhibit A.
 - 2.9. **Manage Schedule Changes.** WaterGuards will manage the day-to-day coverage of the Lake access point(s). Although every effort will be made to provide coverage for all days and times requested by the Governmental Unit/Lake Association, there will be some times when the Governmental Unit/Lake Association's budget will not provide for full coverage, where the weather or other extenuating circumstances will require or suggest the need for a schedule change, or for other reasons the schedule will require changes. WaterGuards will manage the schedule with input from the Governmental Unit/Lake Association, as appropriate.
 - 2.10. **Manage Budget.** WaterGuards will work with the Governmental Unit/Lake Association to set a budget for the season's watercraft inspection program and that budget will be reflected in Exhibit A. WaterGuards will then manage the hours to meet the budget expectations.

- 2.11. Enforce Best Practices.** WaterGuards will remain current on invasive species issues and best practices for watercraft inspection services.
3. **Reporting.** WaterGuards engages in a number of different data collection and reporting activities.
- 3.1. **Hours Worked Report.** WaterGuards will provide the Governmental Unit/Lake Association a report of hours covered by month. WaterGuards will provide the report to the Governmental Unit/Lake Association by the 10th day following the end of the month.
- 3.2. **DNR Data Collection.** WaterGuards will follow DNR protocol and procedures for making records of boats and boaters entering the Lake(s). This data is provided directly to the DNR via a DNR online data entry system. In rare cases when the access is very busy, the inspector is occupied with a problem boat/boater, or the inspector is otherwise occupied, a boater refuses to cooperate, a boat could enter the lake without inspection and/or an interview.
- 3.3. **Report.** WaterGuards will provide the Governmental Unit/Lake Association a report at the end of the summer summarizing and totaling the hours worked. The Governmental Unit will be responsible to request inspection data from the DNR.
4. **Payroll.** WaterGuards is an independent contractor and takes responsibility for hiring, paying and managing its inspectors.
- 4.1. **Government Reporting.** WaterGuards will collect required forms from employees (e.g. W-4) and provide required reports to the government (e.g. W-2).
- 4.2. **Payroll.** WaterGuards will pay inspectors an hourly wage with payments made on either a semi-monthly, bi-weekly or monthly basis at WaterGuards discretion.
- 4.3. **Payroll Taxes/Withholding/Workers Comp/Unemployment/Other Taxes.** WaterGuards will pay or withhold for FICA, FUTA, State Unemployment, Workers Compensation, and state and federal withholding, as necessary.
5. **Hold Harmless/Limitation on Liability.** Governmental Unit/Lake Association acknowledges that even with the best efforts of WaterGuards, AIS could enter the Lake(s). Governmental Unit/Lake Association will hold WaterGuards harmless in the event that any AIS do enter the Lake(s). The inspection service is a preventative measure but WaterGuards does not guarantee that no AIS will enter the Lake.

LAKE ASSOCIATION RESPONSIBILITIES:

6. **Payments.** Governmental Unit/Lake Association agrees to pay WaterGuards pursuant to the payment terms below.
- 6.1. **Hourly Rate.** Governmental Unit/Lake Association agrees to pay WaterGuards Twenty Dollars (\$20) per hour worked. Governmental Unit/Lake Association agrees to pay WaterGuards Twelve Dollars (\$12) per hour for DNR inspector training (not to exceed 8 hours).
- 6.2. **Services Invoiced Monthly.** WaterGuards will invoice the Governmental Unit/Lake Association at the end of each month for that month's hours of coverage provided. WaterGuards agrees to provide the hours worked for the previous month by the 10th day of the month. WaterGuards will not exceed a

monthly budget without prior permission from the Governmental Unit/Lake Association. A monthly invoice could be less than the budgeted amount due to inclement weather, employee emergencies or other unforeseen circumstances.

6.3. Invoices Due in 30 Days. Governmental Unit/Lake Association agrees to pay WaterGuards within thirty (30) days of receiving the invoice.

7. Other Terms.

7.1. Term and Termination. This agreement shall remain in effect for one summer. Either party may terminate upon sixty-days prior written notice. WaterGuards may stop coverage immediately if Governmental Unit/Lake Association fails to pay.

7.2. Notices. All communications, demands, notices, and other communications from any party hereto to the other party shall be in writing and, except as otherwise provided herein, shall be considered to have been duly given, if deposited in the United States mail, certified postage prepaid, return receipt requested, and addressed to the respective party at its address set forth herein or at such other address as such party may hereafter designate by notice to the other party. Email serves as an acceptable method of communication provided a confirmation method is used to confirm receipt of the email for formal notices.

7.3. Amendment. This Agreement cannot be amended, altered, enlarged, supplemented, abridged, modified, or any provisions waived except by a writing duly signed by both parties hereto.

7.4. Titles, Headings, or Captions. The titles, headings, or captions in the paragraphs or sections of this Agreement are inserted for the convenience of reference only and shall not constitute a part of this Agreement.

7.5. Entire Agreement. This Agreement contains the entire understanding of the parties with respect to the relationship contemplated hereby and supersedes all prior agreements and understandings between the parties with respect to such subject matter.

7.6. Severability. Whenever possible, each provision of this Agreement will be interpreted in such a manner as to be effective and valid under applicable law, but if any provision of this Agreement is held to be invalid, illegal, or unenforceable under any applicable law or rule in any jurisdiction, such provision will be ineffective only to the extent of such invalidity, illegality, or unenforceability in such jurisdiction, without invalidating the remainder of this Agreement in such jurisdiction or any provision hereof in any other jurisdiction.

7.7. Assignment. Either party to this Agreement may assign its interest in this Agreement to a third party upon the express written consent of the other party. An assignment of this Agreement shall not relieve the assignor of its obligations under this Agreement. This Agreement shall be binding on, and shall inure to the benefit of, the parties to this Agreement and their respective heirs, legal representatives, successors and assigns.

7.8. Counterparts. This Agreement may be executed in counterparts and by different parties on different counterparts with the same effect as if the signatures thereto were on the same instrument. This Agreement shall be effective and binding upon all parties hereto at such time as all parties have executed a counterpart of this Agreement.

7.9. State Law. This Agreement shall be construed and enforced in accordance with the laws of the State of

Minnesota.

7.10. Rights of Third Parties. Nothing in this Agreement, whether express or implied, is intended to confer any rights or remedies under this Agreement on any persons other than the parties to this Agreement and their respective successors and assigns. Further, nothing in this Agreement is intended to relieve or discharge the obligations or liabilities of any third persons to any party to this Agreement.

7.11. Waiver. The waiver of any of the rights and/or remedies arising under the terms of the Agreement on any one occasion by any party hereto shall not constitute a waiver of any rights and/or remedies in respect to any subsequent breach or default of the terms of the Agreement. The rights and remedies provided or referred to under the terms of this Agreement are cumulative and not mutually exclusive.

7.12. Confidentiality. Both parties agree to keep this Agreement and corresponding discussions and work confidential unless agreed otherwise.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized representatives as of the day and year set forth below.

Effective Date of Agreement:

Goodhue County Administrator

By: _____

Print Name / Title

Date _____

WaterGuards, LLC

By:  _____

Stephanie Johnson, President
Print Name / Title

Date 4-3-18 _____

Goodhue County Board of Commissioners

By: _____

Print Name / Title

Date _____

Schedule of Services
Exhibit A to Agreement for Watercraft Services

Governmental Unit/Lake Association Name: Goodhue County

Contact Person for Billing and Reports

Name: Ryan Bechel

Title: Zoning Assistant, Goodhue County Land Use Management Department

Email: ryan.bechel@co.goodhue.mn.us

Phone: 651-385-3112

Address: 509 West 5th Street, Red Wing MN 55066

Budget:

Lake Byllesby Goodhue County Park boat launch only (Cannon Falls, MN)

Dates of watercraft inspection services shall run from the 2018 fishing opener (May 12, 2018) through Labor Day (September 3, 2018):

Fridays at 9:30 a.m. to 6:00 p.m.

Saturdays from 9:30 a.m. to 6:00 p.m.

Sundays from 9:30 a.m. to 6:00 p.m.

Holidays from 9:30 a.m. to 6:00 p.m.

Watercraft inspection services shall be also be conducted on a weekday (Monday –Thursday) from 9:30 a.m. to 6:00 p.m. an aggregate total of 6 times throughout the inspection period.

58 days x 8.5 hours/day x \$20/hour= \$9,860

DELEGATION AGREEMENT

Aquatic Invasive Species (AIS) Prevention Inspection of Water-related Equipment

This agreement is made by and between the Department of Natural Resources (referred to as DNR), an administrative agency of the State of Minnesota and

Goodhue County, Minnesota

(referred to as Governmental Unit), a local government unit (individually referred to generally as a Party or together as Parties). Governmental unit is defined as a tribal or local government. This agreement is entered into under authority granted to DNR pursuant to Minnesota Statutes section 84D.105.

WHEREAS AQUATIC INVASIVE SPECIES (AIS) are nonnative species that cause or may cause economic or environmental harm or harm to human health or threatens or may threaten natural resources or the use of natural resources in the state;

WHEREAS DNR has been authorized and charged with responsibility by the state legislature to establish a statewide program to prevent and manage the spread of AIS in coordination with other governmental entities; DNR has in its employ conservation officers trained and authorized to enforce the state invasive species laws; and DNR has developed AIS inspection protocols;

WHEREAS pursuant to Minnesota Statutes section 84D.105, Subdivision 2(a), Governmental Unit is a Tribal or local government that agrees to assume legal, financial, and administrative responsibilities for inspection programs on some or all public waters within their jurisdiction; and

WHEREAS DNR and Governmental Unit are committed to three core principles:

- Coordination of their authority and resources to develop a reasonable and effective water-related equipment inspection requirement to stop the spread of AIS in the state and prevent the introduction of new AIS;
- a collaborative, cooperative approach to AIS management and prevention;
- ensuring continued access to public waters.

NOW, THEREFORE it is mutually agreed by and between the Parties as follows:

1. PURPOSE. The purpose of this agreement is to enhance Minnesota's capacity to prevent the spread of AIS by enabling local governmental units to perform AIS inspections and manage access to water resources in keeping with the three principles stated above.

2. TASKS AND RESPONSIBILITIES.

A. DNR or its delegee will provide training of individuals employed by Governmental Unit and/or individuals working for contractors to Governmental Unit as inspectors and, upon successful completion of training and testing requirements, the DNR will certify individuals as authorized inspectors in accordance with Minnesota Statutes section 84D.105, subd. 2(a). DNR will assume all obligation for training to the extent set forth in Minnesota Statutes section 84D.105.

- B. DNR will provide training of licensed peace officers identified by Governmental Unit to enforce the state invasive species law, as it pertains to the transport, possession and use of water-related equipment.
- C. Governmental Unit will work with DNR and other governmental entities to ensure that conservation officers and licensed peace officers are available to support Governmental Unit inspectors when inspection stations are being operated.
- D. Governmental Unit will design and implement an AIS inspection program, approved by DNR, on some or all public waters within their jurisdiction utilizing existing authorities and the authority granted to inspectors under Minnesota Statutes sections 84D.105, subd. 2(b) and 84D.10, subd. 3(a), clauses 1, 3, and 4 (the Program). The program must comply with all requirements in Minnesota Statutes section 84D.105 and in DNR Watercraft Inspection Program procedures and manuals.
- E. Governmental Unit will designate individuals employed by the Governmental Unit and/or individuals working for contractors to Governmental Unit to serve as inspectors for the Program and ensure that these individuals complete the required training and certification in paragraph 2A of this agreement prior to performing inspections. Governmental Unit will help coordinate training of licensed peace officers as provided under paragraph 2B of this agreement.
- F. Governmental Unit will provide one or more inspection stations established under the Program with trained and certified inspectors, who will exercise inspection authorities in accordance with current DNR procedures and manuals. General inspection procedures include:
- i. Visually and tactilely inspecting water-related equipment to determine whether aquatic invasive species, aquatic macrophytes, or water is present;
 - ii. Instructing persons on how to comply with AIS laws by removing AIS, draining, decontaminating, or treating AIS and water-related equipment to prevent the transportation and spread of aquatic invasive species, aquatic macrophytes, and water;
 - iii. Issuing verbal orders to prohibit placing water-related equipment, that has AIS attached or water that has not been drained, into waters of the state;
 - iv. With owner's consent, assisting with the removal of AIS and decontamination of water-related equipment; and
 - v. Contacting Conservation Officers or licensed peace officers if a person transporting watercraft or water-related equipment refuses to take corrective actions to remove AIS or fails to comply with requirements to drain water prior to leaving the water access.
- G. Governmental Unit will support education and outreach projects and programs designed to increase public awareness and knowledge of the risks AIS pose to water resources and public capacity to contribute to the effort to prevent and manage the spread of AIS.
- H. Governmental Unit assumes legal, financial, and administrative responsibilities for their staff and the actions of their staff and will bear costs incurred in completing the tasks and responsibilities herein, except that DNR will provide, at its sole expense, staff and/or contracted professionals to coordinate and conduct the training described herein.
- I. Governmental Unit and DNR will regularly meet or consult with each other to collaboratively develop the above-described elements of Governmental Unit AIS Program and potential models that could be used by other local governments to help the prevent the spread of AIS, guided by the three core principles stated above.

J. Governmental Unit must submit an annual report to the DNR summarizing the results and issues related to implementing the inspection program.

3. INDEMNIFICATION. Each Party to this agreement shall be liable for its own acts and the results thereof to the extent authorized by law and shall not be responsible for the acts of the other party, its agents, volunteers or employees. It is understood and agreed that liability and damages arising from the parties' acts and omissions are governed by the provisions of the Municipal Tort Claims Act, Minnesota Statutes Chapter 466, the Minnesota Tort Claims Act, Minnesota Statutes section 3.736, and other applicable laws.

4. TERM AND TERMINATION. The agreement becomes effective on the date of final signature. This agreement expires on December 31, 2010. The agreement may be terminated with or without cause by 30-day written notice to the other Party.

5. ENTIRE AGREEMENT. This agreement supersedes any prior or contemporaneous representations or agreements, whether written or oral, between DNR and Governmental Unit, and contains the entire agreement with regard to the subject matter herein.

6. AMENDMENTS. This agreement may be amended only by a writing signed by each of the Parties.

7. NOTICE. Any written communication required under this agreement will be addressed to the other Party as follows, except that any party may change its representative and/or address for notice by so notifying the other Party in writing:

To DNR:

Watercraft Inspection Program Coordinator
Minnesota Department of Natural Resources
500 Lafayette Road, Box 25
St. Paul MN 55155-4025

To Governmental Unit:

Name/Title:

Lisa Hanni/Director

Governmental Unit:

Goodhue County Land Use Management

Address:

509 West 5th St

Address:

Red Wing, MN 55066

8. GOVERNING LAW AND VENUE. This agreement will be governed by and interpreted in accordance with the laws of the State of Minnesota. Venue for all legal proceedings out of this agreement, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

9. WAIVERS. The waiver by DNR or Governmental Unit of any breach or failure to comply with any provision of this agreement by the other Party will not be construed as nor will it constitute a continuing waiver of such provision or a waiver of any other breach of or failure to comply with any other provision of this agreement.

10. STATE AUDITS. Under Minnesota Statutes section 16C.05, subd. 5, Governmental Unit books, records, documents, and accounting procedures and practices relevant to this agreement are subject to examination by the State and/or the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the end of this agreement.

11. GOVERNMENT DATA PRACTICES. Governmental Unit and DNR must comply with the Minnesota Government Data Practices Act, Minnesota Statute Chapter 13, as it applies to all data provided by DNR under this agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by Governmental Unit under this agreement. The civil remedies of Minnesota Statute section 13.08 apply to the release of the data referred to in this clause by either Governmental Unit or DNR.

If Governmental Unit receives a request to release the data referred to in this Clause, Governmental Unit must immediately notify DNR. DNR will give Governmental Unit instructions concerning the release of the data to the requesting party before the data is released.

The state complies with Minnesota Government Date Practices Act regarding the released of any data created, collected, received, stored, used, maintained, or disseminated by the respective party under this agreement. The state and the local government unit shall let each other know when a data request has been received.

IN WITNESS WHEREOF, intending to be legally bound, the Parties hereto execute and deliver this agreement.

DEPARTMENT OF NATURAL RESOURCES

By: _____

Title: Director, Division of Ecological and Water Resources

Date: _____

COMMISSIONER OF ADMINISTRATION

By: _____

Title: _____

Date: _____

GOVERNMENTAL UNIT:

Goodhue County

By: _____

Title: _____

Date: _____

GOODHUE COUNTY DEPARTMENT OF PUBLIC WORKS



Gregory Isakson, P.E.
Public Works Director/County Engineer

2140 Pioneer Road
Red Wing, MN 55066
PHONE 651.385.3025
www.co.goodhue.mn.us

HIGHWAYS ♦ PARKS ♦ SOLID WASTE

TO: Honorable County Commissioners
Scott Arneson, County Administrator

FROM: Greg Isakson, Public Works Director

RE: 17 April 18 County Board Meeting
Award 2018 Traffic Marking Contract

Date: 11 Apr 2018

Summary

It is requested that the County Board award the 2018 Traffic Marking contract to the lowest responsible bidder.

Background

Bids for the Traffic Marking project were opened on Tuesday, March 27, 2018. The 2018 Traffic Marking contract called for striping approximately 301 lane miles of the county road system. The next step in the process is to award the contract.

Alternatives

We need to procure these materials and services to maintain the county's road and bridge systems. There is no known viable alternative.

Recommendations

It is the recommendation of staff that the County Board award the contract to AAA Striping Service, the lowest responsible bidder, with a bid of \$411,070.93, which is 3.94% under estimate. The budget amount was \$180,000.00. Our Seal Coat contract came in considerably under estimate/budget and those dollars will be utilized to close the funding gap, as discussed at the 16 Jan 18 Committee of the Whole presentation. Staff is requesting change order authority not to exceed 10% of the contract amount.

ABSTRACT OF BIDS FOR TRAFFIC MARKING

<u>Contractor</u>	<u>Bid Amount</u>	<u>% over/under estimate</u>
AAA Striping Service	\$411,070.93	3.94% UNDER
Traffic Marking Service, Inc.	\$434,302.68	1.49% OVER
Century Fence Company	\$556,840.71	30.12% OVER

**BOARD OF COUNTY COMMISSIONERS
GOODHUE COUNTY, MINNESOTA**

Date: April 17, 2018

Moved by _____, seconded by _____ and carried to approve the award of bid for 2018 Traffic Marking to AAA Striping Service, Inc. of St. Michael, MN, with the lowest responsible bid of \$411,070.93 based on staff reports and findings of fact; and to allow staff change order authority not to exceed available funding.

State of Minnesota
County of Goodhue

Allen	Yes	___	No	___
Anderson	Yes	___	No	___
Majerus	Yes	___	No	___
Nesseth	Yes	___	No	___
Drotos	Yes	___	No	___

I, Scott Arneson, duly appointed, qualified and County Administrator of the County of Goodhue, State of Minnesota, do hereby certify that I have compared the foregoing copy of a resolution with the original minutes of the proceedings of the Board of County Commissioners, Goodhue County, Minnesota at their session held on the 17th day of April 2018, now on file in my office, and have found the same to be a true and correct copy thereof.

Witness my hand and official seal at Red Wing, Minnesota, this 17th day of April 2018.

Scott Arneson
County Administrator

GOODHUE COUNTY DEPARTMENT OF PUBLIC WORKS



Gregory Isakson, P.E.
Public Works Director/County Engineer

2140 Pioneer Road
Red Wing, MN 55066
PHONE 651.385.3025
FAX 651.267.4883
www.co.goodhue.mn.us

HIGHWAYS ♦ PARKS ♦ SOLID WASTE

TO: Honorable County Commissioners
Scott Arneson, County Administrator

FROM: Greg Isakson, Public Works Director

RE: 17 Apr 18 County Board Meeting
Consent Agenda
On-line auction – Sale of Obsolete Item

Date: 11 Apr 18

It is the intent of Public Works to dispose of the following items:

Truck Parts Manuals (1990s)
Miscellaneous Obsolete Truck Parts
1989 Fruehauf Trailer
Graco 5900 Line Paint Sprayer



Carolyn Holmsten

Finance Director
Goodhue County Finance & Taxpayer Services

carolyn.holmsten@co.goodhue.mn.us
509 W. Fifth St.
Red Wing, MN 55066
Phone (651) 385-3032
Fax (651) 267-4878

TO: Board of Commissioners

FROM: Carolyn Holmsten, Finance Director

DATE: March 28, 2018

RE: Welch Sewer

In April, 1997 the Goodhue County Board voted to enter into a loan agreement with the Minnesota Public Facilities Authority (PFA) to fund improvement to wastewater facility improvements in the village of Welch. The PFA would loan the county \$143,750 which the principle and interest was to be paid back over 20 years with special assessments collected from those benefiting from the system. In addition the special assessments would cover insurance, operation costs, maintenance and equipment replacement. Supplemental Assistance was provided with another loan for \$255,974 by PFA. If all terms of the agreement were met over the 20 years, repayment of the 2nd loan was to be forgiven.

During the ensuing years a Welch Village Sewer Cooperative Association was formed. Their purpose was to construct, maintain and operate the wastewater treatment system. Because the Cooperative Association failed to hold regular meetings and update their documentation with the Minnesota Secretary of State, the organization lapsed. The County ascertained that their status had lapsed, and informed the interested parties who were part of the original agreement. Goodhue County continued to collect special assessments and make payments for operations and maintenance.

In 2014, knowing there were a number of items to clear up prior to final payment of the debt, Finance and Taxpayer Services began reviewing all documents and correspondence to assure a smooth transition of the wastewater facility upon final payment of the debt. Environmental Services, Land Use Management, and the County Attorney's Office scheduled a meeting at the Welch Town Hall. Interested parties were notified. At the meeting a discussion was held as to how to reincorporate the Association.

GOODHUE COUNTY BOARD OF COMMISSIONERS

RONALD ALLEN
1st District
1713 Siewert Street
Red Wing, MN 55066

BRAD ANDERSON
2nd District
10679 375TH St. Way
Cannon Falls, MN 55009

BARNEY NESSETH
3rd District
41595 County 8 Blvd
Zumbrota, MN 55992

JASON MAJERUS
4th District
39111 County 2 Blvd.
Goodhue, MN 55027

PAUL DROTOS
5th District
1825 Twin Bluff Rd
Red Wing, MN 55066

An Equal Opportunity Employer

In 2017 Finance and Taxpayer Services confirmed with PFA that they had fulfilled all the requirements needed to forgive the WIF assistance repayment back in 1999 and they would retroactively forgiving the WIF supplemental assistance (\$255,974) repayments. Also they stated that once the County has fully repaid the Water Pollution Control Revolving Fund loan, they would send the County its cancelled note, and release it from the WIF replacement fund requirement.

During 2017 a new Welch Sewer Cooperative Association was formed. On January 20, 2018 this association voted to dissolve and transfer the real property (46.028.1901) to the Village of Welch via a quit claim deed and also transfer any personal property.

For the last twenty years the County has utilized a Sewer Maintenance Account to track revenue and expenses of the special assessments collected from those parcels noted in 1999. On January 19, 2018 \$10,000 from this account was distributed to Welch Village to establish their own bank account.

On March 2, 2018 PFA sent a notice to Goodhue County which “releases and discharge Goodhue County from all of its repayment duties to the MPFA...”. The remaining balance in the Sewer Maintenance Account as of March 28, 2018 is \$38,768. Staff would like to distribute all but \$1,500 to the Village of Welch in April for future operations and maintenance. The retainer will be held for any expenses incurred by the county between now and the end of the year with the balance to be distributed to the Village of Welch by December 31, 2018.

From now on the Village of Welch will be responsible for the entire septic system and the assignment of Special Assessments. It has been a good cooperative arrangement over the last years and we wish them well as they take over the ownership and responsibility of this important system.

Staff Recommends the Board approve distribution of the Sewer Maintenance Account balance to the Village of Welch during 2018.

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39111 County 2 Blvd.
Goodhue, MN 55027

PAUL DROTOS
5th District
1825 Twin Bluff Rd
Red Wing, MN 55066



Andrea Benck
County Administration
Goodhue County

509 W. Fifth St.
Red Wing, MN 55066
Office (651) 385.3251
Fax (651) 385.3004

To: Board of Commissioners

From: Scott O. Arneson

Date: April 12, 2018

Re: May 1, 2018 County Board Meeting in Kenyon

Our current county board meeting calendar has been advertised to include the May 1, 2018 board meeting held at 9:00 a.m. at Kenyon City Hall, in Kenyon. Due to a number of public hearings with large attendance expected, staff recommends the board conduct the May 1, 2018 county board meeting at 9:00 a.m. in Room 301 (Old Courtroom), Government Center, Red Wing. Land Use Management will be advertising for these meetings.

It is further recommended that the county board conduct the May 15, 2018 county board meeting at 9:00 a.m. at Kenyon City Hall in Kenyon. Health and Human Services would also meet in Kenyon at 10:30 a.m.

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Scott O. Arneson
County Administrator
Goodhue County

509 W. Fifth St.
Red Wing, MN 55066
Office (651) 385.3001
Fax (651) 385.4873

To: Board of Commissioners

From: Scott O. Arneson

Date: April 12, 2018

Re: Resolution of Support House File 3708

Staff from Xcel Energy will be present to address the board and request approval of the proposed resolution of support for House File 3708/Senate File 3504, to provide an additional regulatory option by which the Public Utilities Commission may consider investments made in the plant.

Whereas the Prairie Island Nuclear Generating Plant (the Plant) is located in the County of Goodhue; and

Whereas the Plant provides 1100 megawatts of carbon-free baseload energy to the state; and

Whereas the Plant provides competitive pay and benefits to its 800 full-time employees, and an additional 1000 employees during refueling outages; and

Whereas the Plant is a major contributor to the local property tax base and to the local economy; and

Whereas the Plant is licensed by the Nuclear Regulatory Commission to operate through 2033/2034;

Now, therefore, be it resolved that the Goodhue County Board supports House File 3708/Senate File 3504, to provide an additional regulatory option by which the Public Utilities Commission may consider investments made in the plant.

This Document can be made available
in alternative formats upon request

State of Minnesota
HOUSE OF REPRESENTATIVES
NINETIETH SESSION

H. F. No. 3708

03/12/2018 Authored by O'Neill, Haley, Newberger, Rarick, Peppin and others
The bill was read for the first time and referred to the Committee on Job Growth and Energy Affordability Policy and Finance

- 1.1 A bill for an act
- 1.2 relating to energy; establishing a carbon reduction facility designation for certain
- 1.3 large electric generating facilities; proposing coding for new law in Minnesota
- 1.4 Statutes, chapter 216B.
- 1.5 BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF MINNESOTA:
- 1.6 Section 1. [216B.1697] CARBON REDUCTION FACILITIES; NUCLEAR ENERGY.
- 1.7 Subdivision 1. Qualifying facility. A carbon reduction facility is an existing large electric
- 1.8 generating power plant that employs nuclear technology to generate electricity.
- 1.9 Subd. 2. Proposal submission. (a) A public utility may submit to the Public Utilities
- 1.10 Commission a proposal to designate a carbon reduction facility under this section. The
- 1.11 proposal must:
- 1.12 (1) demonstrate that the facility meets the requirements of subdivision 1; and
- 1.13 (2) include a proposed statement of the total expected costs, including but not limited
- 1.14 to capital investments and operation and maintenance costs associated with the facility's
- 1.15 operation.
- 1.16 (b) If the information submitted in the original proposal changes, a utility may at its sole
- 1.17 discretion and at any time file additional proposals for the same facility.
- 1.18 Subd. 3. Proposal approval. (a) The commission must approve or reject the proposed
- 1.19 facility designation and the total expected costs submitted by the public utility. The
- 1.20 commission must make a final determination on the petition within ten months of the filing
- 1.21 date.

2.1 (b) With respect to any carbon reduction facility, approval by the Public Utilities
2.2 Commission constitutes a finding of prudence for the proposal's total costs. The utility is
2.3 entitled to recover any documented costs that do not exceed the costs provided in the carbon
2.4 reduction facility designation proposal using the carbon reduction rider under subdivision
2.5 4 or a subsequent rate case.

2.6 (c) If additional proposals are filed for a single facility, the commission must treat each
2.7 proposal the same as an original proposal under this section.

2.8 Subd. 4. Carbon reduction rider. A public utility may annually petition the commission
2.9 to approve a carbon reduction rider to recover a qualifying facility's total costs outside of a
2.10 general rate case proceeding under section 216B.16. In the filing, the public utility must
2.11 describe the costs the public utility seeks for rider recovery.

2.12 Subd. 5. Rider approval. (a) The commission may approve, modify and approve, or
2.13 reject the proposed carbon reduction rider.

2.14 (b) The commission may approve a rider that:

2.15 (1) allows the utility to recover the facility's total costs;

2.16 (2) allows an appropriate return on investment associated with the facility;

2.17 (3) allocates appropriately between wholesale and retail customers; and

2.18 (4) recovers costs from retail customer classes in proportion to class energy consumption.



Scott O. Arneson
Goodhue County Administrator
Goodhue County

509 W. Fifth St.
Red Wing, MN 55066
Office (651) 385.3001 ~ Fax (651) 267.4873

Date: April 12, 2018
To: Goodhue County Board of Commissioners
From: Scott O. Arneson, County Administrator
Re: Set Public Hearings - Tax Abatement Applications

The Goodhue County Economic Development Authority (EDA) Board is meeting at 8:00 a.m. on April 17, 2018 to consider three tax abatement applications.

1. Zumbrota Veterinary Properties, LLC.
2. Zumbrota Sales, LLC.
3. Cannon River Winery

If the EDA Board recommends moving the items to the County Board for consideration, public hearing dates need to be set for May 1, 2018.

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5th District
1825 Twin Bluff Road
Red Wing, MN 55066



Finance and Taxpayer Services
Goodhue County

509 W. Fifth St.
Red Wing, MN 55066
Office (651) 385.3040
Fax (651) 267.4878

March 28, 2018

To: Goodhue County Board of Commissioners

From: Carolyn Holmsten, Finance Director

RE: Acquisition of forfeited parcels
Cannon Falls – Sandstone Ridge

The County is responsible for all forfeited property on behalf of the State of Minnesota until such time that it is purchased or used for other means as spelled out in Minnesota Statutes. The City of Cannon Falls worked with a developer in the Sandstone Ridge Addition and put in sewer and streets, only to have them disintegrate due to the poor soil conditions. In 2012 these parcels were forfeited by the developer, have been part of numerous meetings and discussions for their future use, and title has remained with the State of Minnesota since that time.

In 2016 SEMMCHRA hired a consultant to work with them as to what they could potentially do with housing on that property. They then took their plan to the City of Cannon Falls who on August 15th agreed with their Redevelopment Plan (Plan), and in September held a public hearing for the development. Since that time the lots in what were considered the West End Development have all been sold to private parties. SEMMCHRA has revised their plan (attached) to reflect their interest in the remaining forfeited parcels.

SEMMCHRA's revised Plan includes an east development and an optional solar garden (the timing of that is not addressed.) In order to move forward, SEMMCHRA is requesting the County authorize the sale of all parcels shown in the attached map for \$1. Based on the redevelopment plan provided to the county, this sale at a reduced price does qualify under MN Statute 282.01, subd. 1a, par. (d) as an incentive to remove blight and or/create affordable housing.

In preparation of this material over the last months it was noted that parcel 52.456.0080 includes land around some of the parcels north of Sandstone Road. This parcel is still in the name of Lakeland Construction, the original developer. Mr. Wheeler is currently trying to obtain title of that and can provide more information.

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The Plan lists eleven (11) funding sources that could be tapped to bring this to fruition. If three of those options (Tax Increment Financing, SEMMCHRA Levy and GO Revenue Bonds) are utilized they will require county participation of one kind or another.

Should the board be interested in the concept of selling all or a portion of the land to SEMMCHRA I believe the proposed plan would meet the criteria established in statute. If the board approves the SEMMCHRA plan and sells the property to them for \$1SEMMCHA will need to submit \$73.68 to cover the purchase price plus recording fees.

MN Statute 282.01, subd. 1a, par. (d)

(d) Non-conservation tax-forfeited lands may be sold by the county board to an organized or incorporated governmental subdivision of the state or state agency for less than their market value if:

(1) the county board determines that a sale at a reduced price is in the public interest because a reduced price is necessary to provide an incentive to correct the blighted conditions that make the lands undesirable in the open market, or the reduced price will lead to the development of affordable housing; and

(2) the governmental subdivision or state agency has documented its specific plans for correcting the blighted conditions or developing affordable housing, and the specific law or laws that empower it to acquire real property in furtherance of the plans.

SEMMCHRA

Memo

To: Carolyn Holmsten

From: Joseph P. Wheeler

cc: Scott Arneson, Andrea Benck, Buffy Beranek, Carmen Briggs

Date: March 29, 2018

Re: Request to acquire Tax Forfeited lots in Sandstone Addition, Cannon Falls

Carolyn,

Our Agency is requesting parcels 524560090, 0070, 0060, 0050, 0040, 0030, 0020,0010, 524550010, 0020,0030,0040,0050,0060, 0070, 0080, 0090, 0100, 0110, and 0120. (See attached map).

We are currently in the process of obtaining parcel 524560080.

We have attached the Redevelopment Plan approved by Cannon Falls City Council on December 5, 2017 and a copy of the approving resolution.

It appears that SEMMCHRA meets the Minnesota Statute 282.01 sub1a, (d) 1 and 2 entitled "Remove blight/affordable housing".

Our request is to acquire these parcels for \$1.00 and pay for all closing and recording costs.

Once Goodhue County Board approves this acquisition, SEMMCHRA will get title opinion, clean up any title problems, and have property surveyed. SEMMCHRA will begin an RFP process to invite developers to submit proposals to develop thirty-six (36), senior (55 or older) or affordable work force housing units which families meet 80% of state median income of below.

We anticipate this process to take one to three years depending on the complexity of the financing secured to develop these units.

If you need any additional information, please feel free to contact me at 651-565-2638 ext. 206 or email me at jwheeler@semmchra.org

Thank you,

Joseph P. Wheeler

~Revised~

Redevelopment Plan Sandstone Development For Goodhue County

SEMMCHRA proposes to develop the East End Development. The East End Development, SEMMCHRA will begin work to develop a 36-unit Affordable Rental Project that will be targeted to workforce housing and market rate elderly. Once the City of Cannon Falls approves the plan, SEMMCHRA is prepared to begin developing the East End Development. It is anticipated that this project could see construction start in 2020.

In order to obtain title to the property, SEMMCHRA will work with the County in anticipation that it meets Minnesota Statue 282.01 sub1a, (d) 1 and 2 entitled "Remove blight/affordable housing.

Report Directive

Stantec was hired by the Southeastern Minnesota Multi-County Housing and Redevelopment Authority (SEMMCHRA) to study and report on the feasibility of redeveloping or repurposing the abandoned Sandstone Ridge Development in the City of Cannon Falls. Currently the development has been forfeited back to Goodhue County. In its current state, the residential and multi-family development is unable to be built-out due to failed roadway and utility infrastructure, along with extensive footing preparation necessary within the individual lots.

Site History

Development Characteristics

Between the years of 2002-2004 Edina Development constructed Phase 1 of the Sandstone Ridge residential development on the south side of Goodhue County Boulevard 25 within the City of Cannon Falls, MN. The approximately 35-acre Phase 1 of the development included 43 single-family residential lots, along with platted lots intending to house as many as 54 multi-family units. The overall development plan consists of low to medium volume residential urban roadways, water distribution system, wastewater collection system and storm water collection systems.

Soils Exploration

In 2002, STS Consultants were retained by the developer to perform preliminary soils exploration throughout the site. The results of the exploration are detailed in the report titled "Subsurface

Exploration and Geotechnical Engineering Analysis for the Sandstone Ridge – Phase 1 Housing Subdivision at County Road 25 Boulevard in Cannon Falls Township, Minnesota”. Within the report, STS discusses the geotechnical findings of six soil borings as staked and requested by the developer. This soils exploration identified the site soils as consisting of a thin layer (one to two feet) or organic silty clay, followed by thick layers of both weathered and undistributed Decorah Shale, and in two of the six borings, weathered Platteville Limestone was reached at the termination of the borings.

As discussed within the report, Decorah Shale has a moderate to high swell potential when it comes in contact with water. With the overall site grading having both cuts and fills in excess of 20-feet, construction considerations are paramount. If the soils encounter wet conditions during construction, or are not protected from potential wet conditions after construction, swelling and movement can be expected.

In 2004 as the project met substantial completion (site grading, utility installation and bituminous base course complete), the developer and the City of Cannon Falls hired independent consultants to perform soils exploration within the development to determine to what extent either soils correction or foundation improvements would be necessary to build on the residential and multi-family lots. As part of the exploration, the developer’s consultant drilled an additional nine soil borings, and dug ten test pits within the development. The results of the additional 2004 exploration, detailed the footing and foundation requirements for the residential and multi-family lots. This report is titled “Additional Subsurface Exploration and Geotechnical Engineering Analysis for Sandstone Ridge Phase 1 located at County Road 25 Boulevard East of 4th Street in Cannon Falls, MN”.

Current Site Conditions

Since the construction of Phase 1 of Sandstone Ridge, the Valley Court cul-de-sac has been partially developed, with seven of the possible 14 lots built out, while the larger portion of the development, consisting of Decorah Drive, Sandstone Circle, Sandstone Road and Bluff Drive, has only seen one residential home built.

In conjunction with the 2004 geotechnical report, the City Engineer reviewed all lots within the development, and deemed that the lots that remain unimproved had high swell potential of 1.5-feet with standard basement or footing construction.

In the 12 years that have passed since the substantial completion of construction, and the review of the soils by the City Engineer and consultants, the public utilities and roadway infrastructure within the development have borne the effects of expansive soils.

All surface improvements, including the roadway pavement, concrete curb and gutter and sidewalks have been damaged beyond repair, and are closed to the public due to extensive settlement and heaving from the soil conditions.

The water main utility remains intact and is currently used as a loop to the system, supplying potable water to the development north of County Boulevard 25. Although the City has not had issues with the water main, existing 1-inch copper services that were extended to the residential lots have sheared on a regular basis, with the City performing repairs or eliminating 1-2 service per year due to failure.

The trunk sanitary sewer is not currently in use within the development. Its condition is unknown as this time.

The storm sewer system has not been inspected, but is likely in need of replacement. Its vertical profile falls within soils that have been excavated and filled due to the installation of the water main and wastewater systems, thus making it more susceptible for the active soil conditions.

Figure 1 attached shows the development as it was constructed in 2004, along with graphics illustrating the earth movement within the parcel during construction.

Site Redevelopment Plan

In looking at the existing development, an option to redevelop portions of the site may be more feasible than attempting to redevelop the whole site at once. Because the majority of the public infrastructure is believed to be in useable condition, it would remain in-place, which restricts the feasibility of making drastic changes to the existing plat.

The following text is the plan on the East End Redevelopment option,

East End Redevelopment

SEMMCHRA is requesting to acquire parcels: 524560090, 0070, 0060, 0050, 0040, 0030, 0020, 0010, 524550010, 0020, 0030, 0040, 0050, 0060, 0070, 0080, 0090, 0100, 0110, 0120. SEMMCHRA is in process to acquire 524560080. (See attached Map 1)

The East End Redevelopment would be re-platted and one entrance would be off County Road 25. (See *Figure 3*).

The Southeastern Minnesota Multi-County Housing and Redevelopment Authority (SEMMCHRA) proposes to build 24-36 townhome units. Based on the Market Assessment for General Occupancy Market Rate Rental Housing completed by Maxfield Research Inc. on March 11, 2014, there is a need for 29 subsidized, 23 affordable and 44 market rate rental units.

In determining the rental mix of units, SEMMCHRA will update the current market study and hold a town hall meeting. The town hall meeting will provide input from area residents and their thoughts on unit mix and amenities.

Upon approval the County of Goodhue and property titled over to SEMMCHRA, SEMMCHRA will develop an RFP to select a non-profit or for-profit developer to construct rental units upon Title to property being cleared up. This would lead into the following activities:

1. Acquire parcel 524560080 and clean up title.
2. Conceptual layout of 24-36 multi-family units, along with roadway and public utility infrastructure. Testing and inspection of the sanitary sewer utilities within the desired footprint and its connection to the public infrastructure within the County 25 corridor.
3. Testing and inspection of the water main utilities within the desired footprint and its connection to the public infrastructure within the County 25 corridor.
4. Testing and inspection of the storm water collection and retention system to serve the proposed footprint.
5. Geotechnical exploration within the footprint of the proposed structures and public infrastructure.

Map 1 outlines the area in which SEMMCHRA proposes to acquire for \$1.00. SEMMCHRA is prepared to expend \$50,000 to execute a contract and begin the above-mentioned engineering and developer services.

Funding

Funding the townhome development is estimated to be between 5-7 million dollars. Since there are multiple sources of funding, SEMMCHRA will look at the following resources to consider for financing.

- Federal Tax Credits (9%) – Minnesota Housing Finance Agency (MHFA)
- MHFA Challenge Grant Program
- Greater Minnesota Housing Fund (GMHF)
- Federal Home Loan Bank
- Department of Employment and Economic Development (DEED)
 - Site clean up
 - Small Cities Development Program (SCDP)
- Tax Increment Financing
- SEMMCHRA Levy
- GO Revenue Bonds
- Minnesota Housing Partnership
- HUD 223f Loan Program

- Local Banks

Solar Garden Option

SEMMCHRA plans to work with Community Energy Solar company on the six acres site located behind the townhome development. The size of this project would be 1 megawatt. SEMMCHRA would lease this land at approximately \$6,000.00 per year for 25 years. This revenue would be used to help pay down debt on the townhome development.

SEMMCHRA would also work with Community Energy Solar company to determine savings gained by subscribing power usage of townhome development. SEMMCHRA believes by adding this alternative energy source to the townhome development project, it would add needed points to obtain the 9% tax credits.

SEMMCHRA request



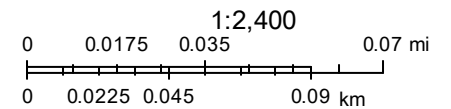
April 2, 2018

Search Results: Search by PIN

█ Override 1
PIN

Full Name
 GoodhueCo_PLSS

Roads 9.600
Township or Other Roads



Goodhue County

**CITY OF CANNON FALLS
GOODHUE COUNTY, MINNESOTA**

RESOLUTION NUMBER 2311

**RESOLUTION AUTHORIZING THE SOUTHEASTERN
MINNESOTA MULTI-COUNTY HOUSING AND REDEVELOPMENT
AUTHORITY TO MOVE FORWARD THE REDEVELOPMENT PLAN FOR
SANDSTONE RIDGE DEVELOPMENT IN CANNON FALLS, MN.**


WHEREAS, Southeastern Minnesota Multi-County Housing and Redevelopment Authority (herein after referred to as Authority) entered into an Agreement with the City of Cannon Falls (herein after referred to as City) on January 16, 2016 to hire an Engineering Firm to study and report on the feasibility or redeveloping or repurposing the Sandstone Ridge Development; and

WHEREAS, this study provided the City and Authority the information necessary for the Authority to make a Redevelopment Plan for the Sandstone Ridge Development; and

WHEREAS, the Authority would qualify under Minnesota State Statute 282.01, subd. 1a, par(d) Remove Blight/Affordable Housing for Goodhue County, (herein after referred to as County) to sell tax forfeited lands to the Authority;

NOW, THEREFORE BE IT RESOLVED BY the City hereby approved the Authority's Redevelopment Plan for Sandstone Development and recommends the Authority to move forward to the County.

Adopted by the City Council of Cannon Falls this 5th day of December, 2017.



Lyman M. Robinson, Mayor

Attest:



Ronald S. Johnson, City Administrator



Carolyn Holmsten

Finance Director
Goodhue County Finance & Taxpayer Services

carolyn.holmsten@co.goodhue.mn.us
509 W. Fifth St.
Red Wing, MN 55066
Phone (651) 385-3032
Fax (651) 267-4878

TO: Board of Commissioners

FROM: Carolyn Holmsten, Finance Director

DATE: March 28, 2018

RE: 2017 Cash Fund Balance

The March 20 Committee of the Whole covered the Funds used by Goodhue County, and the various categories we are required to use to classify the Fund Balances. The cash basis County revenue over expenses as of December 31, 2017 was \$505,575. In February the board agreed to carryover \$188,502 for expenses to be incurred in 2018 which leaves a balance of \$317,073.

At the May 2, 2017 meeting the Board determined “that any cost savings related to hiring replacement positions at a lower level be reviewed at the end of each year and if any savings exists, it be transferred to the building contingency fund.”

The cost savings relating to employee changes in 2017 were reported at the Committee meeting to be \$157,735. This amount will be added to the building contingency account.

Recommendation

Each December the projected list of restrictions, commitments and assignments is brought to the board for review and the board is given the opportunity to make any changes they see fit. Staff recommends the board use that opportunity to make any adjustments based on what may be additional fund balance at that time. This would be a more efficient and cost effective way to address savings in the future as opposed to the current board motion, and in addition, it would not tie the hands of future boards.

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GOODHUE COUNTY DEPARTMENT OF PUBLIC WORKS



Gregory Isakson, P.E.
Public Works Director/County Engineer

2140 Pioneer Road
Red Wing, MN 55066
PHONE 651.385.3025
FAX 651.267.4883
www.co.goodhue.mn.us

HIGHWAYS ♦ PARKS ♦ SOLID WASTE

TO: Honorable County Commissioners
Scott Arneson, County Administrator

FROM: Greg Isakson, Public Works Director

RE: 17 Apr 18 County Board Meeting
CSAH 5 Turnback Meeting

Date: 11 Apr 18

Summary

It is requested that the County Board set a date to hold a Public Hearing in Hay Creek Township to revoke a portion of CSAH 5.

Background

MnDOT regraded TH 58 back in 2003. The intersection of TH 58 and CSAH 5 was realigned during this project and an old segment of CSAH 5 was cut off from TH 58 and thus became a stub road, see exhibit A. There is no county purpose in keeping this dead end segment of CSAH 5 on the county system.

MS 163.11 outlines the process to revoke a county road. When a county road is not within a city, the road is revoked to the township.

County staff has been working with Hay Creek Township on this revocation issue and, as of now, there have not been any concerns with moving forward.

The next step in this process is to hold a Public Hearing on the subject within Hay Creek Township. Statute requires that the county serve notice to each member of the Town Board at least 30 days prior to the hearing.

Alternatives

- Hold this hearing on a future County Board meeting date (June 5th);
- Hold this hearing on a different date; or,
- Take no action concerning revocation; keep this stub roadway as a County Road (vs. a CSAH).

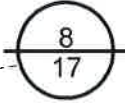
Recommendations

Staff has discussed this issue with the Hay Creek Town Board and they are agreeable to hold the meeting at their town hall. Therefore, it is the recommendation of staff that the Board authorize staff to provide notice of this hearing.

Exhibit A

Ameling
340081701

SW1/4 of the SE1/4 Sec. 8



Goodhue Co.
CIM Mon.

MnDot Right of Way
Plat No. 25-53

**Old CSAH 5
alignment to be
turned back to
Hay Creek Twp.**

south line SW1/4 of SE1/4
of Section 8, T112N, R14W

north line NW1/4 of NE1/4
of Section 17, T112N, R14W

Trunk Hwy 58

Meyer
340170101

American Tower
Mgt., Inc.
340170300

Meyer
340170100

MnDot Right of Way
Plat No. 25-52

MnDot Right of Way
Plat No. 25-52

CSAH 5

340170201

340170400

340170300

NW1/4 of the NE1/4 Sec. 17

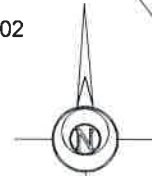
340170203

340170202

Langhans Road

I hereby certify that this survey, plan, or report
was prepared by me or under my direct
supervision, and that I am a duly licensed
Land Surveyor under the laws of the State
of Minnesota.

Lisa M. Hanni 12/18/17
Lisa M. Hanni, LS Date
MN Lic. 23048



Scale in Feet



GOODHUE COUNTY DEPARTMENT OF PUBLIC WORKS



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Public Works Director/County Engineer

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FAX 651.267.4883
www.co.goodhue.mn.us

HIGHWAYS ♦ PARKS ♦ SOLID WASTE

TO: Honorable County Commissioners
Scott Arneson, County Administrator

FROM: Greg Isakson, Public Works Director

RE: 17 Apr 18 County Board Meeting
Dedicate Sales Taxes on Auto Parts to the Highway User's Distribution Fund

Date: 11 Apr 18

Summary

It is requested that the County Board approve the attached resolution to add a Constitutional Amendment to the voting ballot for this fall's election to dedicate all auto parts sales taxes to the Highway User's Distribution Fund.

Background

The construction, reconstruction, and maintenance of the highway, road, and bridge system in Minnesota has been underfunded for years.

Sources for funding the State's transportation system include the Federal Gas Tax, the State's Gas Tax, Bonding, and General Fund Transfers. Goodhue County can also use County levy funds, Wheelage Tax funds, and the Board could adopt the Local Option Sales Tax.

Last year the State statutorily dedicated \$63 million per year from the current biennium and \$145 million per year starting in FY 2020 (representing a portion of the auto parts sales taxes) to the Highway User's Distribution Fund. The projected sales taxes generated from auto parts in FY 2021 is \$260 million. There is no certainty that these funds will be transferred to the Highway User's Distribution Fund since this is simply a 'statutory' dedication that can be revised at any time by the State Legislature.

The Transportation Alliance is proposing a Constitutional Amendment to dedicate all sales taxes from auto parts to the Highway User's Distribution Fund, thus becoming a consistent, dedicated funding source for state highways, county state aid highways, municipal city streets, and bridges throughout the state of Minnesota.

In the Board's Public Hearing for Adopting the Local Option Sales Tax last year, it was mentioned that a preferred alternative to raising the sales tax in Goodhue County to fund County highway projects was an increase in the State's gas tax. This year there is little to no appetite in the State Legislature to increase the gas tax. Dedicating all auto parts sales tax is another avenue for the State to increase funding for state highways, county state aid highways,

city municipal streets and bridges throughout the state of Minnesota. Similar to the gas tax, the sales tax is more of a 'user's fee' than a general sales tax.

Goodhue County could receive an additional (approximate) \$1 million/year should this effort be successful.

Alternatives

- Approve the attached resolution and support the effort to have a Constitutional Amendment to dedicate all sales taxes from auto parts to the Highway User's Distribution Fund on the statewide ballot in this fall's elections.
- As another option for raising funds for road construction, the County Board could reexamine their effort at adopting the Local Option Sales Tax and / or increase the Wheelage Tax from \$10 to \$20 per vehicle.
- Take no action and look to local tax payers to fund any additional county highway and bridge projects.

Recommendations

It is the recommendation of staff that the Board support the effort to have a Constitutional Amendment on the statewide ballot in this fall's elections that would ask the voters to dedicate all sales taxes from auto parts to the Highway User's Distribution Fund.

**BOARD OF COUNTY COMMISSIONERS
GOODHUE COUNTY, MINNESOTA**

Date: 17 Apr 2018

WHEREAS, the construction, reconstruction and maintenance of the highway, road, and bridge system in Minnesota has been underfunded for years; and
WHEREAS, sources for funding the State's transportation system include the Federal Gas Tax, the State's Gas Tax, Bonding, and General Fund Transfers; and
WHEREAS, Goodhue County can also use County levy, Wheelage Tax funds, and the County Board could adopt the Local Optional Sales Tax to fund County transportation projects; and
WHEREAS, last year the State 'statutorily' dedicated a portion of the sales taxes from auto part, specifically \$63 million per year from the current biennium and \$145 million per year starting in FY 2020 for highway construction; and
WHEREAS, the projected sales taxes generated from auto parts in FY 2021 is \$260 million; and
WHEREAS, there is no certainty that these funds will be transferred to the Highway User's Distribution Fund since this is simply a 'statutory' dedication that can be revised at any time by the State Legislature; and
WHEREAS, the Transportation Alliance is proposing a Constitutional Amendment to dedicate all sales taxes from auto parts to the Highway User's Distribution Fund, thus becoming a consistent, dedicated funding source for state highways, county state aid highways, municipal city streets and bridges throughout the state of Minnesota;
NOW, THEREFORE, LET IT BE RESOLVED, that the Goodhue County Board of Commissioners supports the effort to have a Constitutional Amendment on the statewide ballot in this fall's elections that would ask the voters to dedicate all sales taxes generated from the sale of auto parts to the Highway User's Distribution Fund.

State of Minnesota
County of Goodhue

Allen	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
Anderson	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
Nesseth	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
Majerus	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
Drotos	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>

I, Scott Arneson, duly appointed, qualified and County Administrator of the County of Goodhue, State of Minnesota, do hereby certify that I have compared the foregoing copy of a resolution with the original minutes of the proceedings of the Board of County Commissioners, Goodhue County, Minnesota at their session held on the 17th day of April 2018, now on file in my office, and have found the same to be a true and correct copy thereof.

Witness my hand and official seal at Red Wing, Minnesota, this 17th day of April 2018.

Scott Arneson
County Administrator

GOODHUE COUNTY DEPARTMENT OF PUBLIC WORKS



Gregory Isakson, P.E.
Public Works Director/County Engineer

2140 Pioneer Road
Red Wing, MN 55066
PHONE 651.385.3025
FAX 651.267.4883
www.co.goodhue.mn.us

HIGHWAYS ♦ PARKS ♦ SOLID WASTE

TO: Honorable County Commissioners
Scott Arneson, County Administrator

FROM: Greg Isakson, Public Works Director

RE: 17 Apr 18 County Board Meeting
Purchase Property for Expansion of the Goodhue County Nielsen Memorial Preserve

Date: 11 Apr 18

Summary

It is requested that the County Board purchase a 10 acre parcel (No. 36.130.0010) to expand the Goodhue County Nielsen Memorial Preserve.

Background

The County accepted a land donation from the estate of Harold Nielsen and purchased a 10.75 acre parcel from Mr. Harapat in October, 2015. This property is located in Section 7 of Kenyon Township.

Access to the Preserve is off Goodhue Avenue Way, south of TH 60 on the western edge of Section 6 and 7 of Kenyon Township, Goodhue County. Goodhue Avenue Way is a full 66 foot width township road from TH 60 south to the NW $\frac{1}{4}$ section of Section 7 and it straddles the Rice County/ Goodhue County line. Thereafter, it continues south in Rice County west of the western line of Section 7 as a 33 foot wide Cartway down to the southwest corner of the northwest $\frac{1}{4}$ of section 7 where it then turns west into Rice County. The northwest corner of the Preserve is located at the southwest corner of the northwest $\frac{1}{4}$ of section 7 and touches this Cartway, see the attached drawing.

Adequate access to the Preserve will require building a full 66 foot wide road to the Preserve's property. If the access road were to remain on the County line, then additional right of way would need to be acquired in Goodhue County, east of the Cart Path. This property is owned by Allen and Jane Story.

Staff has met with Mr. Story to discuss an improved access to the Preserve. In that discussion, Mr. Story indicated that he would be willing to sell his 10 acre parcel to the County at \$3,000/acre (the same price the County paid for a 10.75 acre parcel in 2015 to Mr. Harapat). If the County acquires the full 10 acre parcel from Mr. Story, then an access road could be built by expanding the Cartway, or an access road could be built totally within the 10 acres.

Additionally, if the County were to purchase this property and deem it part of the Preserve, then the Preserve would grow from 76 acres to 86 acres. The Greater Minnesota Regional Parks

and Trails Commission prefers Regional Parks to be at or near 100 acres. Acquisition of this 10 acres will create a park that is closer to that 100 acre mark.

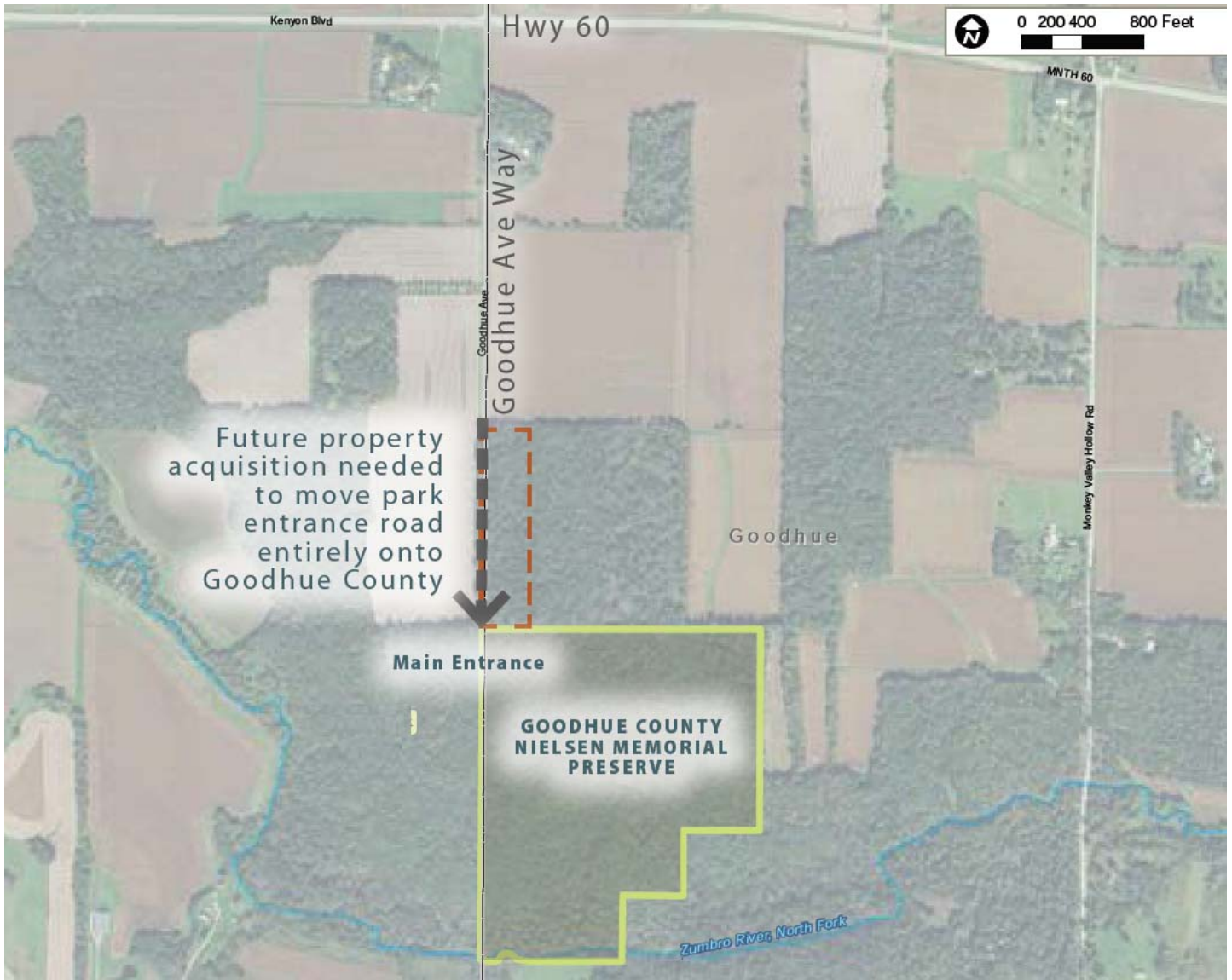
The County Board recently approved a Master Plan for the Goodhue County Nielsen Memorial Preserve, and this acquisition was included in that plan. \$30,000 was also included in the 2018 Park Budget for this purchase.

Alternatives

- Acquire parcel no. 36.130.0010 from Allan and Jane Story for \$30,000.
- Take no action and pass on this opportunity to acquire a parcel that will greatly enhance the entrance to the Goodhue County Nielsen Memorial Preserve; and likely pay for acquiring Right of Way on a township road for access to the Preserve.

Recommendations

It is the recommendation of staff that the Board acquire parcel no. 36.130.0010 from Allan and Jane Story for \$30,000 and dedicate it as part of the Goodhue County Nielsen Memorial Preserve.



Kenyon Blvd

Hwy 60

0 200 400 800 Feet

MNTH 60

Goodhue Ave Way

Monkey Valley Hollow Rd

Future property acquisition needed to move park entrance road entirely onto Goodhue County

Goodhue

Main Entrance

**GOODHUE COUNTY
NIELSEN MEMORIAL
PRESERVE**

Zumbro River, North Fork

**BOARD OF COUNTY COMMISSIONERS
GOODHUE COUNTY, MINNESOTA**

Date: 17 Apr 2018

WHEREAS, Goodhue County has dedicated 76 acres of parkland west of Kenyon as the Nielsen Memorial Preserve; and,

WHEREAS, the County seeks to improve access to this parkland which will require additional property to the east of the existing cart path access; and,

WHEREAS, the County has approved a master plan for the Nielsen Memorial Preserve and submitted this master plan, along with an application for regional park designation, to the Greater Minnesota Regional Parks and Trails Commission (GMRPTC); and,

WHEREAS, the GMRPTC criteria for regional designation gives preference to parks achieving 100 acres in size; and,

WHEREAS, Allan and Jane Story currently own a 10 acre parcel to the north of the existing Nielsen Memorial Preserve and to the east of the cart path and are willing sellers at the price of \$3,000 per acre; and,

WHEREAS, this 10 acre parcel will help the County achieve both its access and size goals for the Nielsen Memorial Preserve.

NOW, THEREFORE, BE IT RESOLVED, Goodhue County agrees to purchase the 10 acre parcel no. 36.130.0010 from Allan and Jane Story for the selling price of \$30,000 and dedicate it as part of the Goodhue County Nielsen Memorial Preserve.

State of Minnesota
County of Goodhue

Allen	Yes	___	No	___
Anderson	Yes	___	No	___
Majerus	Yes	___	No	___
Nesseth	Yes	___	No	___
Drotos	Yes	___	No	___

I, Scott Arneson, duly appointed, qualified and County Administrator of the County of Goodhue, State of Minnesota, do hereby certify that I have compared the foregoing copy of a resolution with the original minutes of the proceedings of the Board of County Commissioners, Goodhue County, Minnesota at their session held on the 17th day of April 2018, now on file in my office, and have found the same to be a true and correct copy thereof.

Witness my hand and official seal at Red Wing, Minnesota, this 17th day of April 2018.

Scott Arneson
County Administrator

Goodhue County Land Use Management

Goodhue County Government Center | 509 West Fifth Street | Red Wing, Minnesota 55066

Lisa M. Hanni, L.S. Director

Building | Planning | Zoning
Telephone: 651.385.3104
Fax: 651.385.3106



County Surveyor / Recorder

Environmental Health | Land Surveying | GIS
Telephone: 651.385.3223
Fax: 651.385.3098

To: County Board
From: Land Use Management
Meeting Date: March 23, 2018
Report date: April 3, 2018

PUBLIC HEARING: to consider Goodhue County Ordinance updates

- a) Article 30 (Commercial Recreational District) regarding setbacks, height limitations, and permitted uses.
- b) Article 10 (Definitions), Article 11 (Performance Standards) regarding proposed Contractors Yard definition and related performance standards. Article 21 A-1, Agricultural Protection District, Article 22 A-2, Agricultural District, and Article 23 A-3, Urban Fringe District in regards to Contractor Yards.

Commercial Recreational District:

Through review of various Commercial Recreational District rezone proposals, staff has recognized the need to modify existing district height restrictions to accommodate the wide array of uses that may be proposed within the district. Currently, there is a height limitation of 35 feet for all structures except Skiing Facilities. The proposed amendments seek to remove the restriction and allow the appropriate height limitations to be determined through the CUP process based on the merits of each individual proposal and the potential land use impacts in the project area.

The following list is a summary of the primary components of the proposed amendments.

- List of Conditional/Interim Uses amended to improve clarity for existing uses and correct typographical errors.
- Amended district regulations to allow height restrictions to be determined through the CUP process.
- Updated structure setback language to improve clarity and match rear yard setbacks to side yard setbacks (30 feet).

Attachments:

Appendix 1: Draft Text Amendments

Contractors Yard:

The proposed addition of Contractors Yards seeks to identify and appropriately permit those light-industrial or light-commercial uses in which the work, by virtue of the profession, is principally conducted at an off-site location.

Common examples of these businesses include building contractors, excavators, landscapers, sewer installation crews, transporters, and haulers. The common theme of these uses is that the physical site of the business serves primarily as a place for storage of materials and equipment, workday staging, and incidental maintenance and fabrication work.

Many of these non-agriculturally dependent businesses have been previously conditionally permitted as "Commercial and Industrial Uses Primarily Intended to Serve the Agricultural Community." The goal of the proposed Contractors Yard definition and associated performance standards is to clearly define this type of use which may not be inherently incompatible with the Agricultural Districts, but is not appropriately categorized as a "Commercial and Industrial Uses Primarily Intended to Serve the Agricultural Community."

The following list is a summary of the primary components of the proposed amendments.

- Establishes Contractors Yard definition.
- Provides associated Performance Standards.
- Identifies zoning districts in which the use may be permitted.

Attachments:

Appendix 2.1: Draft Text Amendments

Appendix 2.2: Draft Text Amendments reference data sources

PAC Recommendations:

PAC recommends the County Board of Commissioners adopt the staff report, attachments, and testimony into the record, and **APPROVE** the proposed amendments to Article 30 (Commercial Recreational District) regarding setbacks, height limitations, and permitted uses.

PAC recommends the County Board of Commissioners:

- adopt the staff report into the record; and
- **APPROVE** the proposed amendments to Article 10 (Definitions), Article 11 (Performance Standards), Article 21 A-1, Agricultural Protection District, Article 22 A-2, Agricultural District, and Article 23 A-3, Urban Fringe District as presented and recommend the County Board of Commissioners determine the minimum parcel size (Article 11 Section 33, Subd. 1-A) for proposed Contractors Yards.

ARTICLE 30 CR ZONE: PROPOSED ORDINANCE TEXT AMENDMENTS

ARTICLE 30 CR, COMMERCIAL RECREATIONAL DISTRICT

SECTION 1. PURPOSE

The intent of the CR Commercial Recreational District is to provide suitable locations for, and to encourage the development of, commercial recreation facilities in those areas of the county which benefit the recreational needs of both residents and tourists and restrict incompatible commercial and industrial uses. The Commercial Recreational District shall not be an overlay district, but shall be an exclusive district when used. ~~It shall be the only district where new commercial uses are allowed in the shoreland areas. Such uses shall be limited to those listed below. Performance standards shall be those listed in Article 11 and as otherwise applicable in this Ordinance.~~

SECTION 2. PERMITTED USES

Subd. 1. None.

SECTION 3. CONDITIONAL USES AND INTERIM USES

Subd. 1. Resort facilities to include lodges, guesthouses, cabins and retreat facilities.

Subd. 2. On-site taverns where the main function is servicing a resort or recreational development.

Subd. 3. On-site restaurants where the main function is servicing a resort or recreational development.

Subd. 4. Golf courses and clubhouses.

Subd. 5. Dinner theaters.

Subd. 6. Ski areas, ski jumps, related lifts, ~~and~~ lodges, and maintenance facilities.

Subd. 7. Yacht slips, service ~~and storage~~ and storage marinas, harbor and docking facilities subject also to all approved regulations and ordinances of governmental agencies for the same.

Subd. 8. ~~Campgrounds and Recreational Vehicle sites. Recreational trailer parks and commercial camping facilities for short duration uses.~~

Subd. 9. Nature trails, snowmobile trails, ski trails, and similar facilities.

Subd. 10. Museums and commercialized historical attractions.

Subd. 11. Accessory ~~uses structures, size and location~~ to be determined through the Conditional Use Permit process. ~~by the Planning Advisory Commission and the Board of Commissioners.~~

Subd. 12. Outdoor recreational uses including, but not limited to, zip lines, rope or disc golf courses and mountain bike trails.

Subd. 13. Outdoor concert facilities.

SECTION 4. GENERAL DISTRICT REGULATIONS

Subd. 1. Maximum height limitations for structures and related facilities shall be determined through the CUP process.

Height Regulations:

~~A.—No building or structure shall exceed thirty five (35) feet in height.~~

~~Exceptions may include structures allowed under the following provisions: Article 30; Section 3; Subd. 6, Subd. 12, and Subd. 13. Height for structures that may be permitted within bluff impact zones under these provisions shall be set forth within Conditional or Interim Use Permits.~~

Subd. 2. Each lot or parcel shall have an area of not less than two (2) acres.

Subd. 3. ~~Every permitted, conditionally permitted building, or accessory building.~~ Structures shall meet the following setbacks:

A. Front yard

1. A front yard of not less than forty five (45) feet shall be provided as measured ~~from the street.~~ from the right-of-way line of any public road or highway.
2. In the event any building is located on a lot at the intersection of two (2) or more roads or highways, such a lot shall have a front yard abutting each such road or highway.

B. Side ~~and Rear~~ Yard

1. Side and Rear yards shall be a minimum of thirty (30) feet. However, livestock buildings shall be subject to a side and rear yard setback of one hundred (100) feet.

~~Every building shall have two (2) side yards. Each side yard shall have a minimum depth of thirty (30) feet.~~

~~C.—Rear Yard~~

- ~~1.—Every building shall have a rear yard. The rear yard for parcels that do not abut a “Minnesota Protected Water” shall be a minimum depth of fifty (50) feet.~~

Subd. 4. Lot Width. Each lot shall have a minimum width of one hundred (100) feet.

CONTRACTORS YARD: PROPOSED ORDINANCE TEXT AMENDMENTS

ARTICLE 10 WORD USAGE & DEFINITIONS

CONTRACTORS YARD. A site used for storage, maintenance, and staging of vehicles, equipment, and materials related to contracting work in any of the building trades, landscaping, road building, sewer installation, transport and hauling, or similar professions in which work is principally conducted off-site.

ARTICLE 11 PERFORMANCE STANDARDS

Section 33. CONTRACTORS YARD

Subd. 1. Contractors Yards shall comply with the following standards:

- A. The minimum parcel size shall be 3 acres and shall meet road access standards.
- B. The site shall not be located within Shoreland, Floodplain, or Blufflands.
- C. Materials, structures, and operations associated with the Contractors Yard shall be located a minimum of 100 feet from adjacent neighboring dwellings existing at the time of permit application.
- D. Non-Resident Employees, except designated office or shop personnel, may occupy the site only for the purpose of gathering equipment and supplies, necessary fabrication, or general maintenance.
- E. There shall be no on-site retail sales. The sale of incidental stock-in-trade shall not be considered retail sales.
- F. Exterior storage of materials, vehicles, and equipment may require screening from public view.
- G. The routes and conditions of local transportation networks will be part of the review process to determine if they are capable of supporting the proposed use without appreciably diminishing traffic safety along primary access routes. When appropriate, the applicant shall bear the costs of required dust mitigation measures.

Subd. 2. **PERMITTED USES:** Contractors Yards shall be allowed as shown in the table below.

	A-1	A-2	A-3	R-1	B-1	B-2	I	CR	MXH
Contractors Yard	C/I	C/I	C/I	NP	C/I	C/I	P	NP	NP

KEY: P = Permitted Use C = Conditional Use Permit I = Interim Use Permit NP = Use not permitted in the district

CONTRACTORS YARD: PROPOSED ORDINANCE TEXT AMENDMENTS

Reference Sources:

Rice County, MN

Contractor's Yard - Outdoor storage of materials and vehicles associated with a contractor's office that shares the site.

G. Contractor's yard with outdoor storage. In the VMU District, outdoor storage areas shall not exceed 5,000 square feet in size and shall be screened from adjacent residences and public roads by a solid fence six feet (6') in height.

Scott County, MN

Contractor Yard – A site used for storage of equipment and supplies used by a contractor in operation of the business.

Wright County, MN

Contractors Yard - Non-Commercial - Buildings and structures, including limited outdoor storage, located on the homestead of a contractor in the building trades or other similar business, for the purpose of storing machinery and equipment related to the business which is primarily conducted off-site. All storage and screening requirements in Sections 702 through 705 of this ordinance must be met, all building size requirements must be met and the use must be clearly incidental to the primary use of the property as a homestead. One identification sign, not to exceed 12 square feet, is permitted. (Pre-existing yards will not be required to obtain a Conditional Use Permit provided all ordinance requirements are met.)

Carver County, MN

Contractors Yard - A site used for the storage and maintenance of vehicles, equipment or supplies used by a contractor in the operation of his or her business.

(10) Contractor's yards.

(a) This subsection is intended to provide for contractor's yards established after January 1, 1989. A contractor's yard is a site used for storage of equipment and supplies by a contractor in the operation of his or her business.

(b) The business shall be located at least 500 feet from neighboring residences not on the same parcel of property existing at the time of application for the permit.

(c) Site shall not be located within the Shoreland Overlay District or the Floodplain Overlay District.

(d) Employees, except office personnel, report to the site only for the purpose of picking up equipment and supplies, necessary fabrication and general maintenance.

Isanti County, MN

Contractors' yard/Construction yard – A site used for the storage of vehicles, equipment, and materials by a person whose business is contracting work in any of the building trades, landscaping, road building, sewer installation, transport/hauling or a similar trade

Chisago County, MN

Contractor, Home Based A self-employed person who uses their home as the base of operations for their business but whose work takes place off the premises.

Olmsted County, MN

Contractor: An individual or company which supplies materials and equipment and/or performs services in construction activities such as the erection, maintenance or repair of structures, the development of improvements such as sewer, water and streets, or specialized activities such as landscaping, painting, plumbing and the like.

Contractor's Equipment: Materials, machinery, supplies and vehicles used by a contractor in conjunction with construction related activity.

Contractor's Yard: An area on a lot, either open or enclosed, where contractor's equipment is left on a regular basis when not stored on a job site. This definition is not meant to apply to a vehicle, which does not have a commercial (Y-type) license and is rated less than 12,000 pounds gross vehicle weight, parked overnight on a driveway area, when it is neither loaded nor unloaded at that location and when it is used primarily for transportation to and from the job site.

**PLANNING COMMISSION
GOODHUE COUNTY, MN
March 19, 2018 MEETING MINUTES
DRAFT**

The meeting of the Goodhue County Planning Advisory Commission was called to order at 7:00 PM by Chair Darwin Fox at the Goodhue County Government Center 3rd Floor Board Room in Red Wing, Minnesota.

Roll Call

Commissioners Present: Ron Allen, Tom Drazkowski, Len Feuling, Tom Gale, Darwin Fox, Marc Huneke, Richard (Dick) Nystuen, Sarah Pettit

Commissioners Absent: None

Staff Present: Land Use Management Director Lisa Hanni, Zoning Administrator Mike Wozniak, Zoning Assistant Ryan Bechel

1. Approval of Agenda

¹Motion by Commissioner Feuling; seconded by Commissioner Huneke to approve the meeting agenda. Motion carried 8:0

2. Approval of Minutes

²Motion by Commissioner Feuling; seconded by Commissioner Pettit to approve the previous month's meeting minutes. Motion carried 8:0

3. Conflict/Disclosure of Interest

There were no reported conflicts of interest.

4. PUBLIC HEARINGS: Roger Kittelson (applicant/owner)

39744 Highway 58 Blvd, Goodhue, MN 55027, Parcel 33.033.0600, Part of the NE ¼ of the SE ¼ Section 33 Twp 111 Range 15 in Goodhue Township. A1 Zoned District

A. CUP for a Bed and Breakfast Inn

Request for a conditional use permit (CUP) to establish a Bed and Breakfast Inn with a proposed maximum occupancy of 15 guests.

B. CUP for a Non-Agricultural Use Associated with Agri-tourism (Wedding and Event Center)

Request for a conditional use permit (CUP) to establish a Wedding Facility with a proposed maximum occupancy of 150 guests.

The applicant was not present to represent the application.

Mike Wozniak (Wozniak) presented the staff report and attachments.

Commissioner Pettit raised concerns regarding the classification of wedding event centers as an "Agri-tourism" use. She stated was not opposed to the type of use, but stated the classification of the use as being "Agri-tourism" doesn't fit the definition as was initially intended.

Lisa Hanni (Hanni) referenced the Article 10 definition of "Agricultural Tourism"

AGRICULTURAL TOURISM. "Ag-tourism" and/or "Agri-tourism" means the practice of visiting an agribusiness, horticultural, or agricultural operation, including, but not limited to, a farm, orchard, vineyard, winery, greenhouse, hunting preserve, a companion animal or livestock show, for the purpose of recreation, education, or active involvement in the operation, other than as a contractor or employee of the operation."

**PLANNING COMMISSION
GOODHUE COUNTY, MN
March 19, 2018 MEETING MINUTES
DRAFT**

Ryan Bechel (Bechel) added the definition of a “Non-agricultural Uses Associated with Agri-tourism.”

NON-AGRICULTURAL USES/ACTIVITIES ASSOCIATED WITH AN AGRITOURISM

USE. This means activities that are part of an agri-tourism operation’s total offerings but not tied to farming or the farm’s buildings, equipment, fields, etc. Such non-agriculturally related uses include but are not limited to:

- A. Temporary Amusement rides associated with an event
- B. Art or cultural related festivals
- C. Gift shops for the sale of non-agricultural products
- D. Benefit events
- E. Kitchen facilities, processing/cooking items for sale (subject to State of Minnesota, Department of Public Health standards) including eating establishments such as restaurants or cafés.
- F. Temporary camping (subject to State of Minnesota Department of Public Health Standards for Recreation Camping)
- G. Wedding ceremonies or receptions
- H. Wine and catered food events
- I. Reunions
- J. Concerts
- K. Social gatherings or similar types of events

Commissioner Gale commented that it may not be a tourism use directly related to agriculture but rather a tourism use in an agricultural district (such as snowmobiling).

Commissioner Pettit suggested that the county has made efforts to more narrowly define other uses in the ordinance that are too broad by definition and Non-Ag Uses Associated with Agri-tourism should also be reviewed in the future.

There was discussion of potential reclassifications for wedding event centers and previously permitted uses under the existing ordinance language (Round Barn, Legacy Hills).

Hanni stated LUM staff would review existing ordinance language and determine if wedding event centers may be more appropriately classified.

Chair Fox opened the Public Hearing.

No one spoke for or against the request.

³After Chair Fox asked three times for comments. It was moved by Commissioner Pettit and seconded by Commissioner Huneke to close the public hearing. Motion carried 8:0

Wozniak commented that Mr. Kittleson does conduct organic farming on the property.

Commissioner Pettit asked staff for clarification regarding the Applicant’s statements pertaining to odor concerns that were provided in the submitted application.

Wozniak responded that he was led to believe there were not any immediate odor concerns but the Applicant was expressing his willingness to cooperate with neighboring property owners to resolve potential conflicts.

Commissioner Pettit commented that it was a “red flag” and highlighted a common concern with these facilities bringing guests who may be unaccustomed to agricultural farming practices into agricultural districts.

Commissioner Pettit asked how long the Applicant had occupied the property.

**PLANNING COMMISSION
GOODHUE COUNTY, MN
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Wozniak replied the property had been in the Applicant's family for some time and it appeared the Applicant had an understanding about Agricultural impacts.

Commissioner Fox commented that it is difficult to get an impression of an Applicant's intentions when they are not present to answer the questions.

Commissioner Drazkowski added that given no one from the public came to object, there appears to be few concerns from those in the immediate vicinity.

Hanni mentioned about adding a condition that the Applicant make guests aware of agricultural operations in the area which has been added to similar facilities in the past.

Bechel stated the aforementioned condition stated "The Applicants must notify event participants of the local crop and animal agriculture farming practices in the area, which could include odors, dust, large farm equipment on the roads, and hauling or spreading of agricultural related products."

4Motion by Commissioner Nystuen seconded by Commissioner Drazkowski, for the Planning Advisory Commission to recommend the County Board to

- adopt the staff report into the record;
- adopt the findings of fact;
- add condition #10 to the staff suggested conditions;
- accept the application, testimony, exhibits, and other evidence presented into the record; and;

Recommend the County Board of Commissioners **APPROVE** the request from Roger Kittelson for a CUP to establish a Wedding Event Center with a proposed maximum occupancy of 150 guests. Subject to the following conditions:

1. Activities shall be conducted according to submitted plans, specifications, and narrative unless modified by a condition of this CUP;
2. Hours of operation shall be June 1 – September 30 Thursday through Sunday, 8:00 AM to 10:00 PM unless a variance is granted by the Goodhue County Board of Adjustment to allow hours to extend to no later than 12:00 PM on Friday and Saturday evenings.
3. Maximum occupancy shall be limited to 150 guests per event and a maximum of 8 Events per June – September Season with a limit of 1 event per day (Thursday – Sunday);
4. On-street event parking shall be prohibited;
5. The Applicant shall provide the County evidence of driveway access approval from MNDOT District 6 prior to start of operations;
6. Use of the property by event guests for over-night stays shall require issuance of a separate CUP/IUP;
7. Security personnel shall be provided at events in which alcohol is served;
8. Applicants shall work with Goodhue County Environmental Health to achieve compliance with the GOODHUE COUNTY SUBSURFACE SEWAGE TREATMENT SYSTEM ORDINANCE. A septic system design and application must be approved prior to any construction on site or use of the property as proposed. The proposed use will be subject to an annual operating permit under the Subsurface Sewage Treatment Ordinance;

**PLANNING COMMISSION
GOODHUE COUNTY, MN
March 19, 2018 MEETING MINUTES
DRAFT**

9. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations.
10. The applicants must notify event participants of the local crop and animal agriculture farming practices in the area, which could include odors, dust, large farm equipment on the roads, and hauling or spreading of agricultural related products;

At 39744 Highway 58 Blvd, Goodhue, MN 55027, Parcel 33.033.0600, Part of the NE ¼ of the SE ¼ Section 33 Twp 111 Range 15 in Goodhue Township as legally described in Document #638002.

Motion carried 8:0

Commissioner Gale asked about the hours of operation for the Bed and Breakfast Inn.

Wozniak replied there is typically not hours of operation applied to Bed and Breakfast Inns given that guests are allowed to stay overnight. He referenced the Applicant's "days of operation" indicated in the application (Thursday through Sunday).

Hanni replied that condition #2 should be amended to state "days of operation", not "hours" to reflect the Applicant's application. She also asked the PAC if they felt it would be warranted to include a condition similar to condition #10 added to the Wedding Event Center request.

Commissioner Gale agreed that it would be beneficial to include the condition.

5Motion by Commissioner Drazkowski seconded by Commissioner Huneke, for the Planning Advisory Commission to recommend the County Board to

- adopt the staff report into the record;
- adopt the findings of fact;
- amend condition #2 to state "days of operation";
- add condition #10 to the staff suggested conditions;
- accept the application, testimony, exhibits, and other evidence presented into the record; and;

Recommend the County Board of Commissioners **APPROVE** the request from Roger Kittelson for a CUP to establish a Bed and Breakfast Inn with a proposed maximum occupancy of 15 guests. Subject to the following conditions:

1. Activities shall be conducted according to submitted plans, specifications, and narrative unless modified by a condition of this CUP;
2. Days of operation shall be year round Thursday - Sunday;
3. Maximum occupancy shall be limited to 15 guests per night;
4. No more than 6 rooms shall be designated for guest use;
5. On-street parking shall be prohibited;
6. Applicants shall work with Goodhue County Environmental Health to achieve compliance with the GOODHUE COUNTY SUBSURFACE SEWAGE TREATMENT SYSTEM ORDINANCE;
7. The applicant shall provide evidence to the County that MNDOT District 6 has approved the use of the driveway access to Hwy 58 for the proposed use(s) of the property;
8. All applicable building code requirements must be met prior to start of operations;
9. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations.

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DRAFT**

10. The applicants must notify event participants of the local crop and animal agriculture farming practices in the area, which could include odors, dust, large farm equipment on the roads, and hauling or spreading of agricultural related products:

At 39744 Highway 58 Blvd, Goodhue, MN 55027, Parcel 33.033.0600, Part of the NE ¼ of the SE ¼ Section 33 Twp 111 Range 15 in Goodhue Township as legally described in Document #638002.

Motion carried 8:0

PUBLIC HEARING: to consider Goodhue County Ordinance updates

- Article 10 (Definitions), Article 11 (Performance Standards) regarding proposed Contractor Yard definition and related performance standards. Article 21 A-1, Agricultural Protection District, Article 22 A-2, Agricultural District, and Article 23 A-3, Urban Fringe District in regards to Contractor Yards.

Hanni presented the staff report and appendixes.

Commissioner Fox commented that proposed changes would allow greater flexibility for Applicant's and allow the PAC to review larger scale proposals without necessitating a variance.

Chair Fox opened the Public Hearing.

No one spoke for or against the request.

After Chair Fox asked three times for comments. It was moved by Commissioner Feuling and seconded by Commissioner Allen to close the public hearing.

Motion carried 8:0

Motion by Commissioner Pettit seconded by Commissioner Huneke, for the Planning Advisory Commission to:

- adopt the staff report into the record and;

Recommend the County Board of Commissioners **APPROVE** the proposed amendments to Article 30 (Commercial Recreational District) as presented.

Motion carried 8:0

PUBLIC HEARING: to consider Goodhue County Ordinance updates

- Article 10 (Definitions), Article 11 (Performance Standards) regarding proposed Contractor Yard definition and related performance standards. Article 21 A-1, Agricultural Protection District, Article 22 A-2, Agricultural District, and Article 23 A-3, Urban Fringe District in regards to Contractor Yards.

Hanni presented the staff report and appendixes.

Commissioner Drazkowski asked how the suggested 3 acre minimum lot size was determined.

Hanni replied the 3 acre minimum was suggested through discussion with the Zoning Density Sub-Committee by assessing various established businesses around Goodhue County and it was felt that 3 acres was the minimum size necessary to accommodate the establishment of these types of uses given space needs and proposed setbacks.

Commissioner Pettit added that septic system installation and replacement site space needs

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were also considered and it was concluded that 3 acres provided enough space to accommodate those needs.

Commissioner Fox added that the specific types of uses being allowed by the proposed definition warrant a larger minimum lot size to meet setbacks and accommodate potential future growth of the business.

Commissioner Drazkowski noted the staff provided research of similar county standards did not require a minimum lot size and asked if we are arbitrarily setting a state standard.

Hanni replied we aren't setting a statewide standard, but setting a standard for what we think would work in Goodhue County.

Commissioner Huneke commented that setting a minimum standard at 3 acres might arbitrarily restrict some legitimate business ventures that don't require as much space from being established in the county.

Commissioner Pettit commented that a larger minimum lot size discourages people from initially establishing a business on a lot that wouldn't be able to accommodate future business growth.

Commissioner Drazkowski commented that the usage of "building trades" in the proposed definition allows for a wide range of uses that may not require as much space.

Hanni replied that businesses have many opportunities to get established (such as a Home Business) and the perceived goal of the proposed Contractors Yards is not to create storage shed-lots for all businesses in the county.

Commissioner Huneke stated that if the minimum lot size were not included, the PAC could have the opportunity to recommend denial of a proposal if they felt the site was not large enough.

Commissioner Allen commented that a 3 acre minimum allows for greater flexibility for a business to do some expansion after they become established and invested on a parcel.

Commissioner Fox commented that an added benefit of a larger lot size is a reduction in potential variance requests for people that want to expand on a lot that is too small.

Commissioner Drazkowski responded that variance requests could work both ways if an applicant has just below the minimum required lot size.

Hanni stated that it's not possible to create a standard to apply to every scenario.

Bechel commented that a establishing a minimum lot size does provide an opportunity to discourage an applicant from establishing a business on a lot that is too small to accommodate any potential future growth.

Commissioner Gale asked what the county's minimum lot size.

Hanni replied that it depends on the zoning district but the minimum in the agricultural districts is 2 acres.

Commissioner Fox added that many townships have higher minimums than the county.

Commissioner Gale asked if they could match the required minimum lot size with the existing minimum lot size in the district regulations.

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Hanni mentioned that there are implications to be considered for folks in the A3 district where the minimum lot size is 35 acres.

Commissioner Drazkowski mentioned that the proposed definition is broad and he doesn't want to restrict business "contractors" that aren't the normal contractors that come to mind.

Commissioner Huneke stated that the minimum lot size may rule out some non-traditional contractors that don't require as much space.

There was discussion amongst the PAC regarding what would be an appropriate lot size.

Hanni clarified that the proposed Contractors Yards are not intended to serve small scale contractors that are better fit into existing Home Business regulations. The standards are meant to appropriately permit large scale contractors that have been inappropriately permitted as "businesses intended to serve the agricultural community."

Commissioner Pettit commented that the goal of the proposed language is not to restrict small businesses, but to provide a mechanism for them to be appropriately permitted.

Bechel commented that he would caution the PAC from matching the required minimum lot size to existing district regulations as it would put those in A3 at a large disadvantage given the existing 35 acre minimum lot size. If the goal is to establish a smaller required lot size, maybe 2 acres would be more appropriate.

Commissioner Fox agreed stating he owns property in A3 and could see how that would be a large disadvantage for those landowners.

Chair Fox opened the Public Hearing.

No one spoke for or against the request.

⁸After Chair Fox asked three times for comments. It was moved by Commissioner Feuling and seconded by Commissioner Allen to close the public hearing.

Motion carried 8:0

Commissioner Nystuen recommended the PAC vote by a show of hands given the difference of opinion on the proposed amendment.

⁹Motion by Commissioner Nystuen seconded by Commissioner Allen, for the Planning Advisory Commission to:

- adopt the staff report into the record and;

Recommend the County Board of Commissioners **APPROVE** as presented the proposed amendments to Article 10 (Definitions), Article 11 (Performance Standards) regarding proposed Contractors Yard definition and related performance standards. Article 21 A-1, Agricultural Protection District, Article 22 A-2, Agricultural District, and Article 23 A-3, Urban Fringe District in regards to Contractor Yards.

Split Vote (4 yes: 4 no) Motion denied

¹⁰Motion by Commissioner Nystuen seconded by Commissioner Allen, to amend the motion to:

- adopt the staff report into the record;
- Amend Article 11 Section 33 Subd. 1(A) to require a minimum lot size of 2 acres;

Recommend the County Board of Commissioners **APPROVE** the proposed amendments to Article 10 (Definitions), Article 11 (Performance Standards) regarding proposed Contractors Yard definition and related performance standards. Article 21 A-1, Agricultural Protection District, Article 22 A-2,

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Agricultural District, and Article 23 A-3, Urban Fringe District in regards to Contractor Yards.

Split Vote (4 yes; 4 no) Motion denied

¹¹Motion by Commissioner Huneke seconded by Commissioner Drazkowski, for the Planning Advisory Commission to:

Recommend the County Board of Commissioners to:

- adopt the staff report into the record;
- **APPROVE** the proposed amendments to Article 10 (Definitions), Article 11 (Performance Standards), Article 21 A-1, Agricultural Protection District, Article 22 A-2, Agricultural District, and Article 23 A-3, Urban Fringe District as presented and recommend the County Board of Commissioners determine the minimum parcel size (Article 11 Section 33 Subd. 1 (A) for proposed Contractors Yards.

Motion carried 8:0

5. Other discussion

- A3
- Table of Uses
- Conservation Subdivisions

¹²Adjourn: Moved by Commissioner Feuling, second by Commissioner Drazkowski, to adjourn the Planning Commission meeting at 8:18 PM.

Motion carried 8:0

Respectfully Submitted,

Ryan Bechel; Recording Secretary

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DRAFT**

¹ APPROVE the PAC meeting agenda.

Motion carried 8:0.

² APPROVE the previous month's meeting minutes.

Motion carried 8:0.

³ Motion to close the Public Hearing.

Motion carried 8:0

⁴ Recommend the County Board of Commissioners Approve the Kittelson Non-Ag Uses Associated with Agri-tourism CUP:

Motion Carried 8:0

⁵ Recommend the County Board of Commissioners Approve the Roger Kittelson Bed & Breakfast Inn CUP:

Motion Carried 8:0

⁶ Motion to close the Public Hearing.

Motion carried 8:0

⁷ Recommend the County Board of Commissioners APPROVE the proposed amendments to Article 30 (CR Zone)

Motion Carried 8:0

⁸ Motion to close the Public Hearing.

Motion Denied 4:4

⁹ Recommend the County Board of Commissioners APPROVE the proposed amendments to Contractors Yard as presented

Motion Denied 4:4

¹⁰ Recommend the County Board of Commissioners APPROVE the proposed amendments to Contractors Yard with suggested amendments to Article 11 section 33 subd. 1(A)

Motion Denied 4:4

¹¹ Recommend the County Board of Commissioners CONSIDER the amendment to Article 11 section 33 subd. 1(A) and APPROVE the rest of the amendment as presented.

Motion Carried 8:0

¹² ADJOURN the Planning Commission meeting.

Motion carried 8:0

UNOFFICIAL UNTIL APPROVED BY THE PAC

Goodhue County Land Use Management

Goodhue County Government Center | 509 West Fifth Street | Red Wing, Minnesota 55066

Lisa M. Hanni, L.S. Director

Building | Planning | Zoning
Telephone: 651.385.3104
Fax: 651.385.3106



County Surveyor / Recorder

Environmental Health | Land Surveying | GIS
Telephone: 651.385.3223
Fax: 651.385.3098

To: County Board
From: Land Use Management
Meeting Date: April 3, 2018
Report date: March 27, 2018

Roger Kittelson (applicant/owner)

39744 Highway 58 Blvd, Goodhue, MN 55027, Parcel 33.033.0600, Part of the NE ¼ of the SE ¼ Section 33 Twp 111 Range 15 in Goodhue Township. A1 Zoned District

1. CUP for a Bed and Breakfast Inn

Request for a conditional use permit (CUP) to establish a Bed and Breakfast Inn with a proposed maximum occupancy of 15 guests.

2. CUP for a Non-Agricultural Use Associated with Agri-tourism (Wedding and Event Center)

Request for a conditional use permit (CUP) to establish a Wedding Facility with a proposed maximum occupancy of 150 guests.

Application Information:

Applicant(s): Roger Kittelson (applicant/owner)

Address of zoning request: 39744 Highway 58 Blvd, Goodhue, MN 55027

Parcel(s): 33.033.0600

Abbreviated Legal Description: Part of the NE ¼ of the SE ¼ Section 33 Twp 111 Range 15 in Goodhue Township.

Zone: A1 (Agriculture Protection District)

Township Information: Application was signed by Goodhue Township Supervisor Dale Dicke; no comments were offered.

Attachments and links:

Application and submitted Project Summary

Site Map(s)

Goodhue County Zoning Ordinance: <http://www.co.goodhue.mn.us/DocumentCenter/View/2428>

Project Summary:

The applicant (Roger Kittelson) owns a six-acre parcel of property in Section 33 of Goodhue Township within the County's A-1 (Agricultural Protection) Zone. The property fronts on State Highway 58 and includes a dwelling and several accessory buildings including a garage, a barn and a former chicken coop building. Mr. Kittelson has applied for Conditional Use Permits for two proposed uses of the property.

The uses of property being proposed include a Bed and Breakfast Inn oriented to small groups (8 – 15 individuals) with a focus on retreat activities such as quilters or like activities. A second proposed use is use of the property as a Wedding Facility to hold 2 – 8 Weddings between June and September each year.

The Applicant proposed to operate a "Retreat Center" from the property. Land Use Management Staff have determined that the "Retreat Center" proposal put forward by Mr. Kittelson would better conform to the County's regulations for Bed and Breakfast Inns (Article 11, Section 13). Mr. Kittelson

has indicated that he resides in the house that is proposed to be used as the Bed and Breakfast Inn.

The County's limit of 15 guests allowed at a Bed and Breakfast Inn would be consistent with what the size of the house (6 bedrooms, 2 ½ bathrooms) could accommodate. The proposed "retreat" oriented activities such as quilting, scrap booking, knitting and other similar activities could be conducted within the house and three-car garage subject to meeting applicable building code and wastewater treatment regulations.

The proposed secondary use of the subject property for "summer weddings for families that wish to have a rural wedding venue" would fit under the land use category of a "Non-Agricultural Use associated with Agri-Tourism." Mr. Kittelson has indicated that he intends to establish an agreement with an individual who would manage the Wedding Events. Plans included the use of a temporary event tent for the 2 – 8 Weddings to be held during from June to September.

It should be noted that if multiple CUP's are granted for a property, the maximum occupancy determinations are not cumulative. Maximum occupancy determinations for a given use are calculated by including all guests on site at a given time regardless of what "use" the guest is a part of.

The Planning Advisory Commission held a public hearing at its March 19, 2018, Regular Meeting and considered the two Conditional Use Permit requests of Roger Kittelson. No comments were received regarding the CUP requests. The PAC has recommended that the County Board consider the following "findings of fact" and recommended actions for the two items.

1. CUP for a Non-Agricultural Use Associated with Agri-tourism (Wedding and Event Center)

Request for a conditional use permit (CUP) to establish a Wedding and Event Center with a proposed maximum occupancy of 150 guests.

PAC Findings of Fact:

- The subject property currently consists of a 6-acre parcel. The applicant also owns an abutting 13.92-acre parcel that could be available to provide additional site area for parking if needed.
- Adjacent land uses are agriculture, low density residential, and conservation lands.

The nearest residence/farm (Timothy J Hinrichs Property) is located more than 600 feet west of the nearest proposed on-site parking and approximately 900 feet from portion of the site whether the event tent would be located.

The subject property is located approximately 1 ¼ miles south of the City of Goodhue.

- Surrounding properties are situated within the County's A-1 Zone District.
- The applicant will be required to provide evidence to the County that MNDOT District 6 has approved the use of the driveway access to Hwy 58 for the proposed uses of the property. Mr. Kittelson has contacted MNDOT District 6 and has been provided with a Driveway Access Permit Application.
- The subject property is relatively flat, but is bisected (north/south) by an unnamed tributary (stream) recognized as a State of Minnesota Public Water. The proposed uses of the property would not be restricted within the Shoreland Overlay Zone. A portion of the site located along the stream is also within the Flood Plain. In times of high water a limited amount of site area designated as available for parking vehicles could be impacted. Plenty of site area located outside of the Flood Plain is available to satisfy parking needs for the Wedding and Event Center Use.
- Hours of operation are proposed to be seasonal June - September, Thursday through Sunday. Goodhue County Zoning Ordinance (GCZO) Article 11, section 30 stipulates inside activities must be concluded by 10:00 PM and outdoor activities must be conducted during daylight hours for Non-Agricultural Uses Associated with Agri-tourism.
- Pursuant to GCZO Article 11, section 16, the Zoning Administrator has determined minimum off-street parking provisions shall be one parking space for every four guests. A minimum of 38 off-street parking spaces are required for this facility at a maximum occupancy of 150 guests.

The applicant has identified sufficient site area (see enclosed Site Map for Event Tent and Parking Areas) that would exceed the minimum ordinance requirement. The applicant has indicated that he could provide additional parking on the abutting 13.92 acre parcel located immediately north of the subject property if necessary.

Mr. Kittelson has indicated that he may shuttle guests to and from the subject property for some events.

- The site includes existing mature deciduous and evergreen trees that will serve to screen and buffer the proposed Wedding Tent location (northwest of house) and proposed parking areas.
- The existing barn/shed and the house would also serve to screen parking and wedding event activities from Hwy 58.
- Site lighting includes a yard light between the house and barn and outdoor lights on the house and indoor lights in the barn and garage.
- The Applicant has stated that he has “contacted two Goodhue County septic system inspectors who are able to perform the septic system inspection, when the ground is no longer frozen. If it needs to be upgraded, Thomforde Enterprises reported they would upgrade or replace the septic system based on the requirements for the Bed and Breakfast Inn and summer wedding venue.
- County Sanitarian, Ben Hoyt has noted: *“The submitted septic/sewage plan seems reasonable for what the applicant has proposed. A septic system design and application should be approved prior to any construction on site or use of the property as proposed. The proposed use will be subject to an annual operating permit under the Subsurface Sewage Treatment Ordinance.”*
- Solid waste disposal bins and removal services will be provided by a local licensed waste hauler.
- The Applicant has not proposed any signage, but would be limited to 32 square feet for each of two allowed sign faces.

The applicants shall consult the appropriate road authority prior to placing any signage located within road right-of-ways.

- Noise generated during events is planned to be confined to the event tent to minimize impacts.
- All food and/or liquor offered during events will be prepared and catered by appropriately licensed professionals.
- No offensive odors are anticipated to be generated as a result of the proposed use.
- The applicant has not addressed plans for on-site security during events.
- The Goodhue Township Supervisor, Dale Dicke has signed Mr. Kittelson’s CUP Application. No comments were offered by Goodhue Township.

Planning Advisory Commission Recommendation:

- adopt the staff report into the record;
- adopt the findings of fact;
- accept the application, testimony, exhibits, and other evidence presented into the record; and

APPROVE the request from Roger Kittelson for a CUP to establish a Wedding Event Center with a proposed maximum occupancy of 150 guests. Subject to the following conditions:

1. Activities shall be conducted according to submitted plans, specifications, and narrative unless modified by a condition of this CUP;
2. Hours of operation shall be June 1 – September 30 Thursday through Sunday, 8:00 AM to 10:00 PM unless a variance is granted by the Goodhue County Board of Adjustment to allow hours to extend to no later than 12:00 PM on Friday and Saturday evenings.
3. Maximum occupancy shall be limited to 150 guests per event and a maximum of 8 Events per June – September Season with a limit of 1 event per day (Thursday – Sunday);
4. On-street event parking shall be prohibited;

5. The Applicant shall provide the County evidence of driveway access approval from MNDOT District 6 prior to start of operations;
6. Use of the property by event guests for over-night stays shall require issuance of a separate CUP/IUP;
7. Security personnel shall be provided at events in which alcohol is served;
8. Applicants shall work with Goodhue County Environmental Health to achieve compliance with the GOODHUE COUNTY SUBSURFACE SEWAGE TREATMENT SYSTEM ORDINANCE. A septic system design and application must be approved prior to any construction on site or use of the property as proposed. The proposed use will be subject to an annual operating permit under the Subsurface Sewage Treatment Ordinance;
9. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations.
10. The applicants must notify event participants of the local crop and animal agriculture farming practices in the area, which could include odors, dust, large farm equipment on the roads, and hauling or spreading of agricultural related products.

At 39744 Highway 58 Blvd, Goodhue, MN 55027, Parcel 33.033.0600, Part of the NE ¼ of the SE ¼ Section 33 Twp 111 Range 15 in Goodhue Township as legally described in Document #638002.

2. CUP for a Bed and Breakfast Inn

Request for a conditional use permit (CUP) to establish a Bed and Breakfast Inn with a proposed maximum occupancy of 15 guests.

PAC Findings of Fact:

- The subject property currently consists of a 6-acre parcel.
- Adjacent land uses are agriculture, low density residential and conservation lands.
The nearest residence is located approximately 830 feet southwest of the existing dwelling proposed to be used as the Bed and Breakfast Inn.
The subject property is located approximately 1 ¼ miles south of the City of Goodhue.
- Surrounding properties are situated within the County's A-1 Zone District.
- The Applicant has been in contact with the Minnesota Department of Health (MDH) regarding licensing requirements pertaining to the proposed use and is aware that all applicable MDH requirements must be met prior to start of operations.
- The property will be the applicants' primary residence, although Mr. Kittelson may not be on site when guests are staying. He has indicated he will be available as necessary to serve the needs of guests.
- The Bed and Breakfast Inn will be operated by the applicant. A maximum occupancy of 15 guests will be allowed at the property in conjunction with the Bed & Breakfast Inn.
- Hours of operation are proposed to be year-round, Thursday - Sunday.
- The applicant will be required to provide evidence to the County that MNDOT District 6 has approved the use of the driveway access to Hwy 58 for the proposed uses of the property. Mr. Kittelson contacted MNDOT District 6 and was provided with a Driveway Access Permit Application.
- Pursuant to GCZO Article 11, section 16, the Zoning Administrator has determined minimum off-street parking provisions shall be one parking space per guest room plus two additional parking spaces for management/service personnel. A minimum of 8 off-street parking spaces are required for this facility.

Ample room exists on site to fulfill off-street parking requirements.

- The Applicant has stated that he has “contacted two Goodhue County septic system inspectors who are able to perform the septic system inspection, when the ground is no longer frozen. If I need it upgraded, Thomforde Enterprises reported they would upgrade or replace the septic system based on the requirements for the Bed and Breakfast and summer wedding venue.
- County Sanitarian, Ben Hoyt has noted: *“The submitted septic/sewage plan seems reasonable for what the applicant has proposed. A septic system design and application should be approved prior to any construction on site or use of the property as proposed. The proposed use will be subject to an annual operating permit under the Subsurface Sewage Treatment Ordinance.”*
- The proposed use of the existing house (dwelling) as a Bed and Breakfast may require improvements or modifications to comply with applicable building code requirements. The County will require that the applicant demonstrate to the County Building Official that all applicable building code requirements have been met prior to start of operations. This may require submittal of a Building Code Analysis for the proposed Bed and Breakfast Inn use prepared by a Minnesota Licensed Architect.
- The applicants anticipate the need for exterior signage at the property’s main entrance and near parking areas. All exterior signage located within property boundaries must follow GCZO Article 11 section 17.

The applicants shall consult the appropriate road authority prior to placing any signage located within road right-of-ways.

- The Applicant has noted that site lighting includes a yard light between the house and barn and outdoor lights on the house and indoor lights in the barn and garage.
- No nuisance related noise is expected to be associated with the Bed and Breakfast Inn use as proposed.
- No offensive odors are anticipated to be generated as a result of the proposed use.
- All food and/or liquor offered to guests will be prepared and catered by appropriately licensed professionals.
- The Goodhue Township Supervisor, Dale Dicke has signed Mr. Kittelson’s CUP Application. No comments were offered by Goodhue Township.

Planning Advisory Commission Recommendation:

- adopt the staff report into the record;
- adopt the findings of fact;
- accept the application, testimony, exhibits, and other evidence presented into the record; and

APPROVE the request from Roger Kittelson for a CUP to establish a Bed and Breakfast Inn with a proposed maximum occupancy of 15 guests. Subject to the following conditions:

1. Activities shall be conducted according to submitted plans, specifications, and narrative unless modified by a condition of this CUP;
2. Hours of operation shall be year round Thursday - Sunday;
3. Maximum occupancy shall be limited to 15 guests per night;
4. No more than 6 rooms shall be designated for guest use;
5. On-street parking shall be prohibited;
6. Applicants shall work with Goodhue County Environmental Health to achieve compliance with the GOODHUE COUNTY SUBSURFACE SEWAGE TREATMENT SYSTEM ORDINANCE;
7. The applicant shall provide evidence to the County that MNDOT District 6 has approved the use of the driveway access to Hwy 58 for the proposed use(s) of the property;
8. All applicable building code requirements must be met prior to start of operations;

9. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations.
10. The applicants must notify event participants of the local crop and animal agriculture farming practices in the area, which could include odors, dust, large farm equipment on the roads, and hauling or spreading of agricultural related products.

At 39744 Highway 58 Blvd, Goodhue, MN 55027, Parcel 33.033.0600, Part of the NE ¼ of the SE ¼ Section 33 Twp 111 Range 15 in Goodhue Township as legally described in Document #638002.

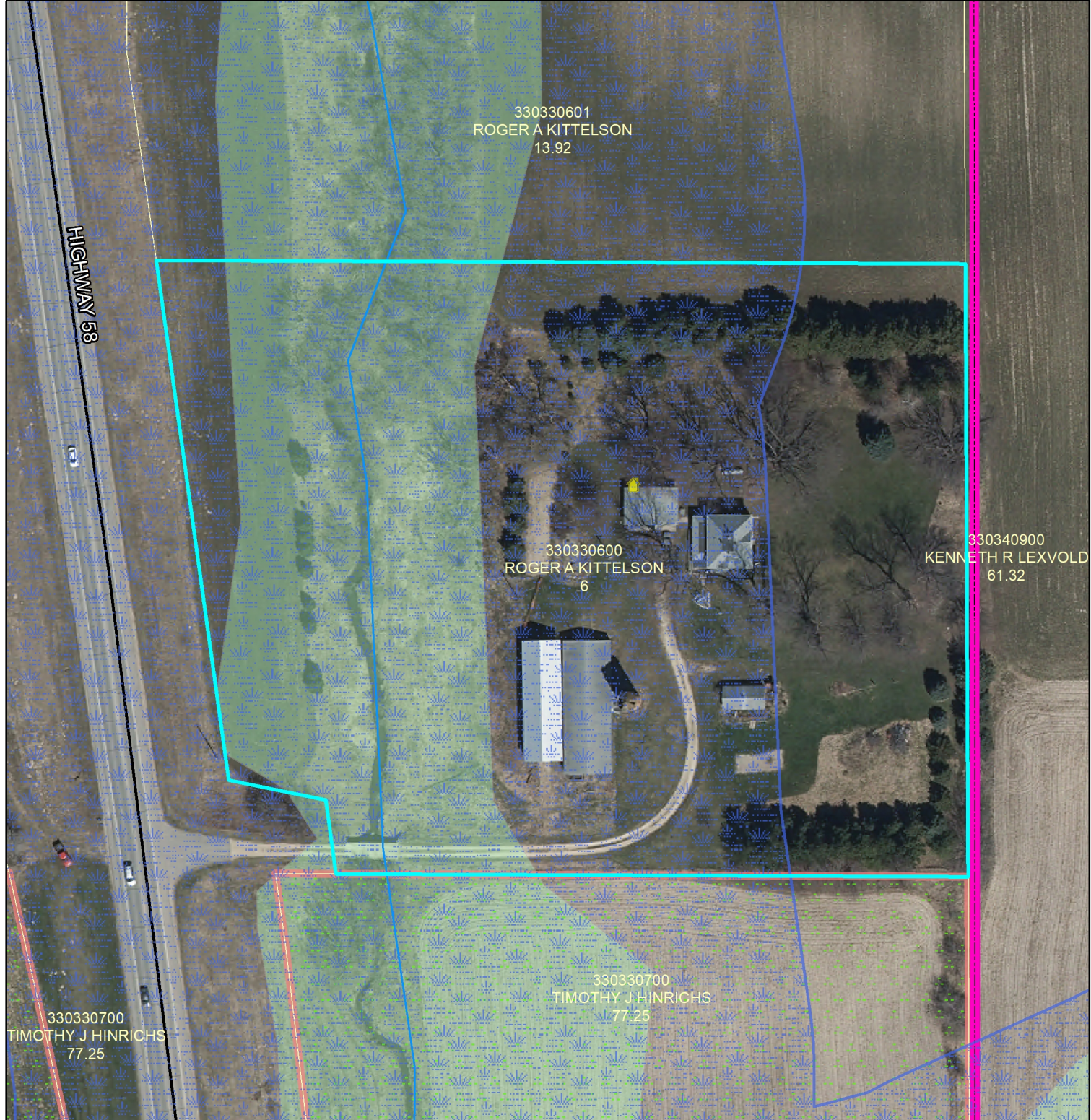
Planning Advisory Commission

Public Hearing
March 19, 2018

Roger Kittelson
39744 HWY 58 BLVD
Goodhue, MN 55027
A1 Zoned District

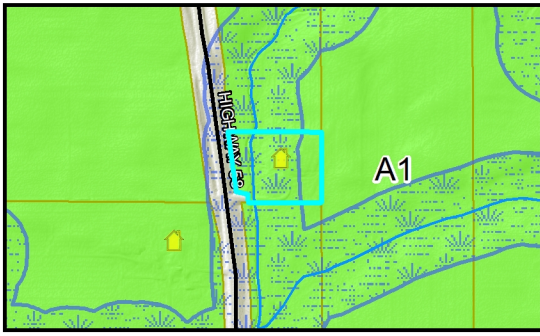
Parcel # 33.033.0600
NE 1/4 SE 1/4, Sect 33
Twp 111 Range 15
Goodhue Township

CUP request for a B&B Inn
and Wedding Event Facility



Legend

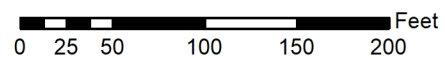
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|----------------------------|---------------------------------|
| Intermittent Streams | Bluff Impact Zones (% slope) 20 |
| Protected Streams | Bluff Impact Zones (% slope) 30 |
| Lakes & Other Water Bodies | FEMA Flood Zones |
| Shoreland | 2% Annual Chance |
| Historic Districts | A |
| Parcels | AE |
| Registered Feedlots | AO |
| Dwellings | X |
| Municipalities | |



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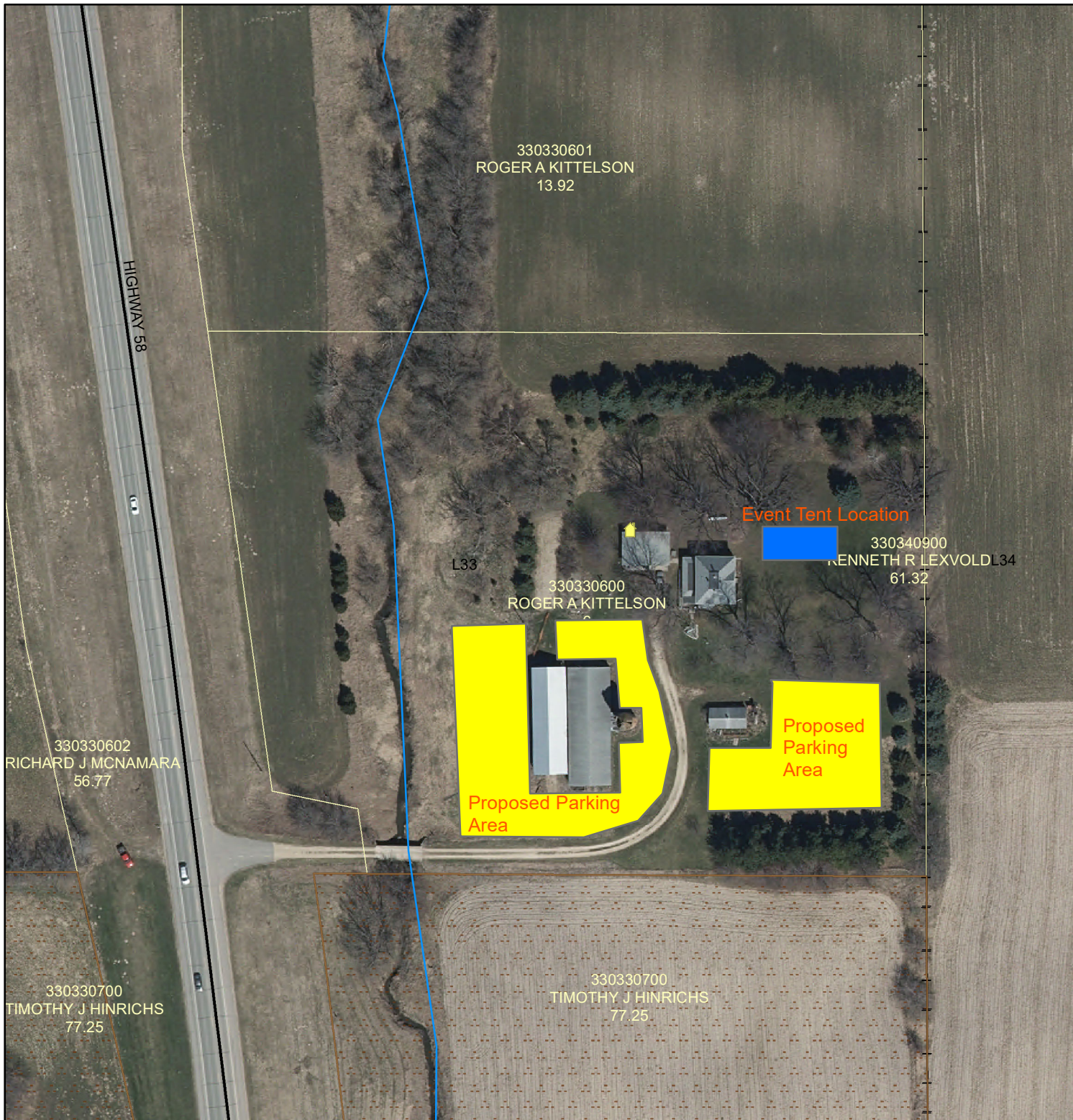
2016 Aerial Imagery

Map Created March, 2018, Ryan Bechel

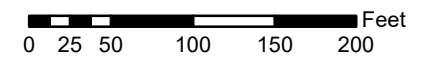


PID #330330600
Zoning District: A1

Kittleson Property Site Map Proposed Location Event Tent and Wedding/Event Parking Areas



- Legend**
- Stream Center Line
 - STATUS**
 - Intermittent
 - Protected
 - Road
 - 2014 Feedlot parcel
 - Tax Parcel
 - Section Line
 - Municipal Boundaries
 - Dwelling Point
- Goodhue_Co_2016.sid**
- RGB**
- Red: Band_1
 - Green: Band_2
 - Blue: Band_3



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2014 Aerial Imagery

Map Created 2016 Land Use Management

RECEIVED

GOODHUE COUNTY CONDITIONAL/INTERIM USE PERMIT APPLICATION

Parcel # 33-033-0600

Land Use Management Permit

218-0002

PROPERTY OWNER INFORMATION

Last Name	Kittelson	First	Roger	Email:	
Street Address	39744 Highway 58 Blvd			Phone	
City	Goodhue	State	MN	Zip	55027
Authorized Agent				Phone	
Mailing Address of Landowner:	39744 Highway 58 Blvd. Goodhue, MN 55027				
Mailing Address of Agent:					

PROJECT INFORMATION

Site Address (if different than above): Homestead - Same address.

Lot Size 6 Acres Structure Dimensions (if applicable) Farm house = 6 bedroom / 2 1/2 baths

What is the conditional/interim use permit for? Retreat For Quilters, Weddings, etc.

Written justification for request including discussion of how any potential conflicts with existing nearby land uses will be minimized
Odor concerns; Keep the communication with livestock farmers open to avoid complaints; with
(Main concern & discussion is manure handling/spreading)

DISCLAIMER AND PROPERTY OWNER SIGNATURE

I hereby swear and affirm that the information supplied to Goodhue County Land Use Management Department is accurate and true. I acknowledge that this application is rendered invalid and void should the County determine that information supplied by me, the applicant in applying for this variance is inaccurate or untrue. I hereby give authorization for the above mentioned agent to represent me and my property in the above mentioned matter.

Signature of Landowner Roger A. Kittelson Date 12/20/2017

Signature of Agent Authorized by Agent _____

TOWNSHIP INFORMATION

Township Zoning Permit Attached? If no please have township complete below:

By signing this form, the Township acknowledges being made aware of the request stated above. In no way does signing this application indicate the Township's official approval or denial of the variance request.

Signature Roger A. Kittelson Title _____ Date 1/15/2018

Comments: Contacted Dave Burfeind - Clerk Goodhue Township and
Dale Dike invited to attend the Jan. Township meeting - 3rd Monday - 7AM.
OLD BANK Bldg

COUNTY SECTION _____ COUNTY FEE \$350 RECEIPT # 116100 DATE PAID 1/16/18

Applicant requests a variance from Article _____ Section _____ Subdivision _____ of the Goodhue County Zoning Ordinance

What is the formal wording of the request?

Shoreland _____ Lake/Stream Name _____ Zoning District _____

Date Received _____ Date of Public Hearing _____ DNR Notice _____ City Notice _____

Action Taken: _____ Approve _____ Deny Conditions:

**APPLICANT FINDINGS OF FACT
AND SUPPORTING INFORMATION REGARDING CONDITIONAL/INTERIM USE PERMIT**

1. In the foreseeable future could the use be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, or will the use substantially diminish and impair property values within the immediate vicinity. Please explain why or why not.

No, I believe this homestead improvement will
increase nearby properties, values.

2. Could the conditional/interim use permit impede the normal and orderly development and improvement of surrounding vacant property for uses predominant to the area? Why or why not.

No - this is a farm homestead, since 1920,
and before that time, it's established.

3. Will adequate utilities, access roads, drainage and other necessary facilities be provided, or are they currently being provided. Please explain.

Yes, this home has 6 bedrooms, 2 1/2 baths,
with a large living room/kitchen, foyer, dining room.

4. Will adequate measures be, or are they currently being, taken to provide sufficient off-street parking and loading space to serve the proposed use. Please describe.

Yes, we have a 3 car garage next to the
house for any unloading needs, with 6 acres.

5. Will adequate measures be, or are they currently being, taken control offensive odor, fumes, dust, noise, and vibration, so that none of these will constitute a nuisance, and to control lighted signs and other lights in such a manner that no disturbance to neighboring properties will result. Please describe.

Communication with my long term neighbors
is essential to prevent problems between
the farms. i.e. Manure handling, traffic,
parking, noise concerns, etc.

- The retreat can handle about 4 to 16 individuals
for day and overnights, with optimum between
8 to 12. The maximum stay is 4 days/night.



Roger Kittelson <rkittelson7719@gmail.com>

Section 25, Retreat Centers -

1 message

Roger Kittelson <rkittelson7719@gmail.com>

Thu, Dec 21, 2017 at 9:03 AM

To: Roger Kittelson <rkittelson7719@gmail.com>

A. The purpose of the retreat center is to provide to women or men a venue for quilting, scrap booking, knitting, and other activities. A secondary purpose is for summer weddings for families that wish to have a rural wedding venue.

B. I have attached the 6 acre aerial sight map showing the buildings and locations to the nearest property lines and the size of the buildings.

C. The maximum stay for any party is 4 days and nights. This is an organic farm and it will still be producing crops.

D. The aerial map indicates the current surface drainage is going to trout brook. This is a certified organic farm and farmstead. It has 20 acres with this 6 acre parcel.

E. We have a yard light between the house and barn and outdoor lights on the house and indoor lights in the barn and garage.

F. Highway 58 is on the west side of the parcel with the entry to the homestead off the highway.

G. At this time we have no events planned, until we get the approval from the County and Township to start advertising and scheduling events.

H. We have insurance ready to go, but not until we get approval from the County and Township. The Banks Agency Inc Insurance via the Bank of Zumbrota.

I. It depends on the event for weekend retreats. I will be available, but I will not be on site during the events unless they need something taken care of during their events. If we have weddings I will be on site during the entire event.

J. The home and garage are available for the retreat center. The garage is a 3 car garage which is attached to the house and it is available for a work room. The home has on the main floor 2 and 1/2 bathrooms, enclosed porch, large foyer for a work room, a large dining room with attached kitchen, a large living room for a work room, and two large bedrooms. The upper floor has four large bedrooms and one large full bath.

K. The plumbing, heating, electrical are all brought up to home codes and more to ensure a safe and useful retreat center. This retreat center does not provide any meals, but the participants can use the kitchen to make their own foods or they can contact the local caterers if they want food brought to the events, or they can go out to eat.

Thanks, please call me if you need more information.

Roger Kittelson39744
Highway 58 Blvd.
Goodhue, Minnesota 55027

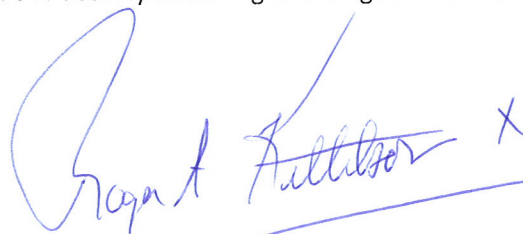
Cell# 920-979-7919.


Goodhue County Zoning Ordinance –Article 11 – Amended December 07, 2017.

Section 30. Non-Agricultural Uses/Activities Associated With Agricultural Tourism.

**The following information is being provided with a conditional use permit or interim use permit application.

- A. An aerial map is attached for effective interpretation. Parcel 33-033-0600
- B. Refer to Parcel 33-033-066 and aerial map.
- C. The adjacent properties are farm land and they are being farm by next door neighbors whom I have discussed my plans to turn the homestead into a return center for woman that want to rent it for weekend quilting, scraping photos, knitting, and weddings. There are no dwellings within 500 feet of the property boundaries.
- D. The aerial map shows a large house and garage along with a barn, shed, and chicken coop. The house has 2 ½ baths, 6 bedrooms, large dining room, large foyer, large living room, and full size basement under the entire house. The house has three exits on the main floor and two stairways for exit from the second story. At the bottom of each stairs is an exit. I will seek the state licenses and inspection from the Minnesota Department of Health via Heather Flueger, Public Health Sanitarian 3/Food Pools and Lodging Services Section if and when Goodhue County and Goodhue Township approves the permits for a woman's retreat center. She has indicated that her inspection will determine the capacity of the home for lodging and perhaps other activities.
- E. I will seek direction on this item from the State Public Health Inspector.
- F. We have a well with a windmill over the top of the well – it is visible on the map- and the septic system is behind the house to the North.
- G. The activities, I expect, will include a maximum number of participants for the retreat center per the direction of the State Public Health Inspector, perhaps a range of 4 to 14. Furthermore, summer weddings would include a maximum number of guests and vehicles. My expectations are that no more than 150 wedding guests and no more than 50 cars for parking safety.
- H. I wish to host from October to May about 2 weekend retreats per month (with 2 to 4 days) and in the summer 2 to 8 wedding from June to September, utilizing possibly Friday to Sunday afternoon, if they rent the house with the property.
- I. The estimated retreat hours would be Thursday or Friday to Sunday afternoon. The wedding would be the same with Thursday to Sunday afternoon, depending on the preferred venue of the families.
- J. Weddings I expect 150 persons and retreat events 14, if approved by the State Health Inspector and approved by the County and Township.
- K. Currently we have house porch lights, garage lights, a yard lights, and for parking additional temporary lighting. The current landscape is well drained after each rain and there are no plans to alter the landscape.
- L. Car trips per day vary with the activity so during weddings 50 to 100 and during retreat events 4 to 14.

 X

1/16/2018


HIGHWAY 58

North

West

33

South

Goodhue

North

Parcel # ↑
33-033-0600

--- Property lines

34

East



**PLANNING COMMISSION
GOODHUE COUNTY, MN
March 19, 2018 MEETING MINUTES
DRAFT**

The meeting of the Goodhue County Planning Advisory Commission was called to order at 7:00 PM by Chair Darwin Fox at the Goodhue County Government Center 3rd Floor Board Room in Red Wing, Minnesota.

Roll Call

Commissioners Present: Ron Allen, Tom Drazkowski, Len Feuling, Tom Gale, Darwin Fox, Marc Huneke, Richard (Dick) Nystuen, Sarah Pettit

Commissioners Absent: None

Staff Present: Land Use Management Director Lisa Hanni, Zoning Administrator Mike Wozniak, Zoning Assistant Ryan Bechel

1. Approval of Agenda

¹Motion by Commissioner Feuling; seconded by Commissioner Huneke to approve the meeting agenda. Motion carried 8:0

2. Approval of Minutes

²Motion by Commissioner Feuling; seconded by Commissioner Pettit to approve the previous month's meeting minutes. Motion carried 8:0

3. Conflict/Disclosure of Interest

There were no reported conflicts of interest.

4. PUBLIC HEARINGS: Roger Kittelson (applicant/owner)

39744 Highway 58 Blvd, Goodhue, MN 55027, Parcel 33.033.0600, Part of the NE ¼ of the SE ¼ Section 33 Twp 111 Range 15 in Goodhue Township. A1 Zoned District

A. CUP for a Bed and Breakfast Inn

Request for a conditional use permit (CUP) to establish a Bed and Breakfast Inn with a proposed maximum occupancy of 15 guests.

B. CUP for a Non-Agricultural Use Associated with Agri-tourism (Wedding and Event Center)

Request for a conditional use permit (CUP) to establish a Wedding Facility with a proposed maximum occupancy of 150 guests.

The applicant was not present to represent the application.

Mike Wozniak (Wozniak) presented the staff report and attachments.

Commissioner Pettit raised concerns regarding the classification of wedding event centers as an "Agri-tourism" use. She stated was not opposed to the type of use, but stated the classification of the use as being "Agri-tourism" doesn't fit the definition as was initially intended.

Lisa Hanni (Hanni) referenced the Article 10 definition of "Agricultural Tourism"

AGRICULTURAL TOURISM. "Ag-tourism" and/or "Agri-tourism" means the practice of visiting an agribusiness, horticultural, or agricultural operation, including, but not limited to, a farm, orchard, vineyard, winery, greenhouse, hunting preserve, a companion animal or livestock show, for the purpose of recreation, education, or active involvement in the operation, other than as a contractor or employee of the operation."

**PLANNING COMMISSION
GOODHUE COUNTY, MN
March 19, 2018 MEETING MINUTES
DRAFT**

Ryan Bechel (Bechel) added the definition of a “Non-agricultural Uses Associated with Agri-tourism.”

NON-AGRICULTURAL USES/ACTIVITIES ASSOCIATED WITH AN AGRITOURISM

USE. This means activities that are part of an agri-tourism operation’s total offerings but not tied to farming or the farm’s buildings, equipment, fields, etc. Such non-agriculturally related uses include but are not limited to:

A. Temporary Amusement rides associated with an event

B. Art or cultural related festivals

C. Gift shops for the sale of non-agricultural products

D. Benefit events

E. Kitchen facilities, processing/cooking items for sale (subject to State of Minnesota, Department of Public Health standards) including eating establishments such as restaurants or cafés.

F. Temporary camping (subject to State of Minnesota Department of Public Health Standards for Recreation Camping)

G. Wedding ceremonies or receptions

H. Wine and catered food events

I. Reunions

J. Concerts

K. Social gatherings or similar types of events

Commissioner Gale commented that it may not be a tourism use directly related to agriculture but rather a tourism use in an agricultural district (such as snowmobiling).

Commissioner Pettit suggested that the county has made efforts to more narrowly define other uses in the ordinance that are too broad by definition and Non-Ag Uses Associated with Agri-tourism should also be reviewed in the future.

There was discussion of potential reclassifications for wedding event centers and previously permitted uses under the existing ordinance language (Round Barn, Legacy Hills).

Hanni stated LUM staff would review existing ordinance language and determine if wedding event centers may be more appropriately classified.

Chair Fox opened the Public Hearing.

No one spoke for or against the request.

³After Chair Fox asked three times for comments. It was moved by Commissioner Pettit and seconded by Commissioner Huneke to close the public hearing. Motion carried 8:0

Wozniak commented that Mr. Kittleson does conduct organic farming on the property.

Commissioner Pettit asked staff for clarification regarding the Applicant’s statements pertaining to odor concerns that were provided in the submitted application.

Wozniak responded that he was led to believe there were not any immediate odor concerns but the Applicant was expressing his willingness to cooperate with neighboring property owners to resolve potential conflicts.

Commissioner Pettit commented that it was a “red flag” and highlighted a common concern with these facilities bringing guests who may be unaccustomed to agricultural farming practices into agricultural districts.

Commissioner Pettit asked how long the Applicant had occupied the property.

**PLANNING COMMISSION
GOODHUE COUNTY, MN
March 19, 2018 MEETING MINUTES
DRAFT**

Wozniak replied the property had been in the Applicant's family for some time and it appeared the Applicant had an understanding about Agricultural impacts.

Commissioner Fox commented that it is difficult to get an impression of an Applicant's intentions when they are not present to answer the questions.

Commissioner Drazkowski added that given no one from the public came to object, there appears to be few concerns from those in the immediate vicinity.

Hanni mentioned about adding a condition that the Applicant make guests aware of agricultural operations in the area which has been added to similar facilities in the past.

Bechel stated the aforementioned condition stated "The Applicants must notify event participants of the local crop and animal agriculture farming practices in the area, which could include odors, dust, large farm equipment on the roads, and hauling or spreading of agricultural related products."

4Motion by Commissioner Nystuen seconded by Commissioner Drazkowski, for the Planning Advisory Commission to recommend the County Board to

- adopt the staff report into the record;
- adopt the findings of fact;
- add condition #10 to the staff suggested conditions;
- accept the application, testimony, exhibits, and other evidence presented into the record; and;

Recommend the County Board of Commissioners **APPROVE** the request from Roger Kittelson for a CUP to establish a Wedding Event Center with a proposed maximum occupancy of 150 guests. Subject to the following conditions:

1. Activities shall be conducted according to submitted plans, specifications, and narrative unless modified by a condition of this CUP;
2. Hours of operation shall be June 1 – September 30 Thursday through Sunday, 8:00 AM to 10:00 PM unless a variance is granted by the Goodhue County Board of Adjustment to allow hours to extend to no later than 12:00 PM on Friday and Saturday evenings.
3. Maximum occupancy shall be limited to 150 guests per event and a maximum of 8 Events per June – September Season with a limit of 1 event per day (Thursday – Sunday);
4. On-street event parking shall be prohibited;
5. The Applicant shall provide the County evidence of driveway access approval from MNDOT District 6 prior to start of operations;
6. Use of the property by event guests for over-night stays shall require issuance of a separate CUP/IUP;
7. Security personnel shall be provided at events in which alcohol is served;
8. Applicants shall work with Goodhue County Environmental Health to achieve compliance with the GOODHUE COUNTY SUBSURFACE SEWAGE TREATMENT SYSTEM ORDINANCE. A septic system design and application must be approved prior to any construction on site or use of the property as proposed. The proposed use will be subject to an annual operating permit under the Subsurface Sewage Treatment Ordinance;

**PLANNING COMMISSION
GOODHUE COUNTY, MN
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DRAFT**

9. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations.
10. The applicants must notify event participants of the local crop and animal agriculture farming practices in the area, which could include odors, dust, large farm equipment on the roads, and hauling or spreading of agricultural related products;

At 39744 Highway 58 Blvd, Goodhue, MN 55027, Parcel 33.033.0600, Part of the NE ¼ of the SE ¼ Section 33 Twp 111 Range 15 in Goodhue Township as legally described in Document #638002.

Motion carried 8:0

Commissioner Gale asked about the hours of operation for the Bed and Breakfast Inn.

Wozniak replied there is typically not hours of operation applied to Bed and Breakfast Inns given that guests are allowed to stay overnight. He referenced the Applicant's "days of operation" indicated in the application (Thursday through Sunday).

Hanni replied that condition #2 should be amended to state "days of operation", not "hours" to reflect the Applicant's application. She also asked the PAC if they felt it would be warranted to include a condition similar to condition #10 added to the Wedding Event Center request.

Commissioner Gale agreed that it would be beneficial to include the condition.

5Motion by Commissioner Drazkowski seconded by Commissioner Huneke, for the Planning Advisory Commission to recommend the County Board to

- adopt the staff report into the record;
- adopt the findings of fact;
- amend condition #2 to state "days of operation";
- add condition #10 to the staff suggested conditions;
- accept the application, testimony, exhibits, and other evidence presented into the record; and;

Recommend the County Board of Commissioners **APPROVE** the request from Roger Kittelson for a CUP to establish a Bed and Breakfast Inn with a proposed maximum occupancy of 15 guests. Subject to the following conditions:

1. Activities shall be conducted according to submitted plans, specifications, and narrative unless modified by a condition of this CUP;
2. Days of operation shall be year round Thursday - Sunday;
3. Maximum occupancy shall be limited to 15 guests per night;
4. No more than 6 rooms shall be designated for guest use;
5. On-street parking shall be prohibited;
6. Applicants shall work with Goodhue County Environmental Health to achieve compliance with the GOODHUE COUNTY SUBSURFACE SEWAGE TREATMENT SYSTEM ORDINANCE;
7. The applicant shall provide evidence to the County that MNDOT District 6 has approved the use of the driveway access to Hwy 58 for the proposed use(s) of the property;
8. All applicable building code requirements must be met prior to start of operations;
9. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations.

**PLANNING COMMISSION
GOODHUE COUNTY, MN
March 19, 2018 MEETING MINUTES
DRAFT**

10. The applicants must notify event participants of the local crop and animal agriculture farming practices in the area, which could include odors, dust, large farm equipment on the roads, and hauling or spreading of agricultural related products:

At 39744 Highway 58 Blvd, Goodhue, MN 55027, Parcel 33.033.0600, Part of the NE ¼ of the SE ¼ Section 33 Twp 111 Range 15 in Goodhue Township as legally described in Document #638002.

Motion carried 8:0

PUBLIC HEARING: to consider Goodhue County Ordinance updates

- Article 10 (Definitions), Article 11 (Performance Standards) regarding proposed Contractor Yard definition and related performance standards. Article 21 A-1, Agricultural Protection District, Article 22 A-2, Agricultural District, and Article 23 A-3, Urban Fringe District in regards to Contractor Yards.

Hanni presented the staff report and appendixes.

Commissioner Fox commented that proposed changes would allow greater flexibility for Applicant's and allow the PAC to review larger scale proposals without necessitating a variance.

Chair Fox opened the Public Hearing.

No one spoke for or against the request.

6After Chair Fox asked three times for comments. It was moved by Commissioner Feuling and seconded by Commissioner Allen to close the public hearing.

Motion carried 8:0

7Motion by Commissioner Pettit seconded by Commissioner Huneke, for the Planning Advisory Commission to:

- adopt the staff report into the record and;

Recommend the County Board of Commissioners **APPROVE** the proposed amendments to Article 30 (Commercial Recreational District) as presented.

Motion carried 8:0

PUBLIC HEARING: to consider Goodhue County Ordinance updates

- Article 10 (Definitions), Article 11 (Performance Standards) regarding proposed Contractor Yard definition and related performance standards. Article 21 A-1, Agricultural Protection District, Article 22 A-2, Agricultural District, and Article 23 A-3, Urban Fringe District in regards to Contractor Yards.

Hanni presented the staff report and appendixes.

Commissioner Drazkowski asked how the suggested 3 acre minimum lot size was determined.

Hanni replied the 3 acre minimum was suggested through discussion with the Zoning Density Sub-Committee by assessing various established businesses around Goodhue County and it was felt that 3 acres was the minimum size necessary to accommodate the establishment of these types of uses given space needs and proposed setbacks.

Commissioner Pettit added that septic system installation and replacement site space needs



BOARD OF COMMISSIONERS

FY 2018 1st Quarter Financial Report

2018 Budget - 1st Quarter Review

2018 Budgeted Revenues	\$ 60,962,871		<u>1st Quarter 2017 Comparisons</u>
2018 Adjusted Revenues	6,708,563		Revenues 13%
Revenues Under Budget	<u>\$ (54,254,308)</u>	11%	Expenditures 25%

2018 Budgeted Expenditures	\$ 60,962,871		
2018 Adjusted Expenditures	14,960,853		(Net Activity)
Expenditures Under Budget	<u>\$ 46,002,018</u>	25%	<u>\$ (8,252,290)</u>

<u>REVENUES:</u>	2018 Budget	2018 Actual	Over/(Under) Budget	Percent of Budget
General Fund	\$ 27,787,343	\$ 1,602,529	\$ (26,184,814)	5.77%
Public Works	12,831,978	2,069,549	(10,762,429)	16.13%
Health & Human Services	16,246,035	2,356,761	(13,889,274)	14.51%
Family Collaborative	-	45,010	45,010	N/A
ISTS Loan Program	17,568	466	(17,102)	2.65%
EDA	81,413	2,320	(79,093)	2.85%
Capital Plan	1,263,021	16,757	(1,246,264)	1.33%
Debt Services	2,025,491	18,584	(2,006,907)	0.92%
Waste Management	710,022	93,012	(617,010)	13.10%
Totals	<u>\$ 60,962,871</u>	<u>\$ 6,204,987</u>	<u>\$ (54,757,884)</u>	<u>10.18%</u>
 <u>Non-budgeted programs:</u>				
Family Collaborative		(45,010)		
 <u>Planned Use of Fund Balance</u>				
General Fund (various programs)		233,895		
Public Works		222,300		
Health & Human Services		87,532		
ISTS Loan Program		4,068		
EDA		-		
Capital Plan		-		
Debt Service		791		
Waste Management		-		
2018 Adjusted Revenues	<u>\$ 60,962,871</u>	<u>\$ 6,708,563</u>	<u>\$ (54,254,308)</u>	<u>11.00%</u>

<u>EXPENDITURES:</u>	2018 Budget	2018 Actual	Over/(Under) Budget	Percent of Budget
General Fund	\$ 27,787,343	\$ 5,982,995	\$ (21,804,348)	21.53%
Public Works	12,831,978	1,626,881	(11,205,097)	12.68%
Health & Human Services	16,246,035	4,397,931	(11,848,104)	27.07%
Family Collaborative	-	2,231	2,231	N/A
ISTS Loan Program	17,568	8,784	(8,784)	50.00%
EDA	81,413	2,047	(79,366)	2.51%
Capital Plan	1,263,021	270,332	(992,689)	21.40%
Debt Services	2,025,491	1,577,916	(447,575)	77.90%
Waste Management	710,022	150,542	(559,480)	21.20%
Totals	<u>\$ 60,962,871</u>	<u>\$ 14,019,658</u>	<u>\$ (46,943,213)</u>	<u>23.00%</u>
 <u>Non-budgeted programs:</u>				
Family Collaborative		(2,231)		
 <u>Future Fund Balance</u>				
General Fund (various programs)		776,356		
Public Works		-		
EDA		58,800		
Capital Plan		-		
Debt Service		108,270		
2018 Adjusted Expenditures	<u>\$ 60,962,871</u>	<u>\$ 14,960,853</u>	<u>\$ (46,002,018)</u>	<u>24.54%</u>

**GOODHUE COUNTY
REVENUES & EXPENDITURES
1ST QUARTER 2018**

ALL FUNDS

REVENUES:

	2018 Budget	2018 Activity	% of Budget
Taxes & Penalties	\$ 33,401,058	\$ 150,689	0.5%
Licenses & Permits	465,868	115,038	24.7%
Intergovernmental	19,490,842	4,153,950	21.3%
Charges for Services	4,472,511	1,010,082	22.6%
Fines & Forfeitures	14,000	2,894	20.7%
Gifts & Contributions	13,200	46,840	354.8%
Interest	225,655	118,898	52.7%
Other Revenues & Financing Sources	2,274,845	523,837	23.0%
Transfers	56,306	37,755	67.1%
Total Revenues	\$ 60,414,285	\$ 6,159,983	10.2%
Planned Use of Fund Balance	548,586	548,586	
Adjusted Revenues	\$ 60,962,871	\$ 6,708,569	11.00%

EXPENDITURES:

	2018 Budget	2018 Activity	% of Budget
Public Assistance	\$ 5,733,575	\$ 1,994,510	34.8%
Personnel Services	32,351,416	7,343,447	22.7%
Services & Charges	13,909,124	1,533,929	11.0%
Supplies & Materials	2,574,275	629,378	24.4%
Capital Outlay	1,408,100	242,237	17.2%
Debt Services	1,931,839	1,585,951	82.1%
Other Expenses	2,054,810	650,244	31.6%
Transfers	56,306	37,755	67.1%
Total Expenditures	\$ 60,019,445	\$ 14,017,451	23.4%
Future Fund Balance	943,426	943,426	
Adjusted Expenditures	\$ 60,962,871	\$ 14,960,877	24.54%

GOODHUE COUNTY REVENUES & EXPENDITURES 1ST QUARTER 2018 & 1ST QUARTER 2017

ALL FUNDS

REVENUES:

	2018 Activity	2017 Activity	Over/(Under) Prior Year
Taxes & Penalties	\$ 150,689	\$ 150,422	\$ 267
Licenses & Permits	115,038	81,641	33,397
Intergovernmental	4,153,950	4,280,535	(126,585)
Charges for Services	1,010,082	911,592	98,490
Fines & Forfeitures	2,894	2,353	541
Gifts & Contributions	46,840	26,910	19,930
Interest	118,898	50,513	68,385
Other Revenues & Financing Sources	523,837	454,967	68,870
Transfers	37,755	46,299	(8,544)
Total Revenues	\$ 6,159,983	\$ 6,005,232	\$ 154,751
Planned Use of Fund Balance	548,586	1,740,055	(1,191,469)
Adjusted Revenues	\$ 6,708,569	\$ 7,745,287	\$ (1,036,718)

EXPENDITURES:

	2018 Activity	2017 Activity	Over/(Under) Prior Year
Public Assistance	\$ 1,994,510	\$ 1,670,330	324,180
Personnel Services	7,343,447	7,042,090	301,357
Services & Charges	1,533,929	2,036,498	(502,569)
Supplies & Materials	629,378	661,657	(32,279)
Capital Outlay	242,237	724,648	(482,411)
Debt Services	1,585,951	1,568,122	17,829
Other Expenses	650,244	576,992	73,252
Transfers	37,755	44,099	(6,344)
Total Expenditures	\$ 14,017,451	\$ 14,324,436	\$ (306,985)
Future Fund Balance	943,426	696,361	247,065
Adjusted Expenditures	\$ 14,960,877	\$ 15,020,797	\$ (59,920)

**GOODHUE COUNTY
TREASURER'S CASH TRIAL BALANCE
March-18**

BUDGETARY FUNDS		MONTHLY			YEAR-TO-DATE			ENDING BALANCE	
DESCRIPTION	2018 BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	INTERNAL TRANSFERS	RECEIPTS	DISBURSEMENTS	INTERNAL TRANSFERS	DEBIT	CREDIT
GENERAL REVENUE	\$ 19,713,587.58	\$ 438,630.55	\$ 1,816,578.16	\$ 104,890.35	\$ 1,503,182.84	\$ 5,808,726.13	\$ 124,568.50	\$ 15,532,612.79	
PUBLIC WORKS	8,655,815.70	52,594.26	349,399.56	3,426.59	2,239,926.75	1,791,927.27	28,349.97	9,132,165.15	
HEALTH & HUMAN SERVICES	5,406,330.87	730,008.67	1,281,164.79	(75,140.64)	2,469,569.20	4,248,741.36	(87,143.69)	3,540,015.02	
ISTS & WELL LOAN PROGRAM	50,623.09	-	8,784.00	-	465.86	8,784.00	-	42,304.95	
EDA	448,038.65	869.25	291.52	-	2,319.55	2,046.84	-	448,311.36	
CAPITAL PLAN	1,113,383.08	7,377.78	98,559.05	(34,539.35)	16,872.77	235,890.65	(34,539.35)	859,825.85	
DEBT SERVICE	2,743,260.36	-	2,355.92	-	18,584.42	1,577,915.74	-	1,183,929.04	
WASTE MANAGEMENT	787,650.05	20,778.46	40,383.30	(1,328.98)	93,531.87	142,726.65	(4,344.28)	734,110.99	
TOTAL - BUDGETARY FUNDS	\$ 38,918,689.38	\$ 1,250,258.97	\$ 3,597,516.30	\$ (2,692.03)	\$ 6,344,453.26	\$ 13,816,758.64	\$ 26,891.15	\$ 31,473,275.15	\$ -

NON-BUDGETARY FUNDS		MONTHLY			YEAR-TO-DATE			ENDING BALANCE	
DESCRIPTION	2018 BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	INTERNAL TRANSFERS	RECEIPTS	DISBURSEMENTS	INTERNAL TRANSFERS	DEBIT	CREDIT
FAMILY SERVICES	\$ 361,509.98	\$ -	\$ -	\$ -	\$ 45,010.00	\$ 2,231.04	\$ -	\$ 404,288.94	
OTHER AGENCY	166,288.46	97,427.14	83,434.33	(2,248.97)	356,644.70	358,234.62	(31,832.15)	132,866.39	
SETTLEMENT	2,681,961.01	193,652.57	9,457.81	4,941.00	846,361.99	942,997.87	4,941.00	2,590,266.13	
TOTAL - NON-BUDGETARY FUNDS	\$ 3,209,759.45	\$ 291,079.71	\$ 92,892.14	\$ 2,692.03	\$ 1,248,016.69	\$ 1,303,463.53	\$ (26,891.15)	\$ 3,127,421.46	\$ 0.00
TOTAL ACTIVITY - ALL FUNDS	\$ 42,128,448.83	\$ 1,541,338.68	\$ 3,690,408.44	\$ (0.00)	\$ 7,592,469.95	\$ 15,120,222.17	\$ -	\$ 34,600,696.61	\$ 0.00

I hereby certify that the foregoing is a correct and true Trial Balance from the General Ledger of this office at the close of business on March 31, 2018

Carolyn Holmsten

Carolyn Holmsten, Finance Director

By Terri Swanson, Accountant I

Date

General Fund
Fund Balance Report (Cash Basis)
March 2018

Cash on Hand - General Fund	\$ 15,532,612.79
Restrictions	(1,302,049.68)
Commitments	(2,287,043.88)
Assignments	(1,960,982.90)
Unassigned Fund Balance (Cash on Hand)	\$ 9,982,536.33

Restrictions	2017 Ending Balance	2018 Revenues	2018 Expenses	2018 Activity (net)	Balance 3/31/2018
Unclaimed Funds	\$ 768.21	\$ -	\$ -	\$ -	\$ 768.21
Gravel Pit Closure/Restoration	213,187.68	6,237.91	-	6,237.91	219,425.59
Law Library	96,057.31	16,126.00	12,028.59	4,097.41	100,154.72
Attorney's Forfeiture Fund	9,099.61	13,919.30	403.00	13,516.30	22,615.91
Attorney Victim/Witness Assistance	6,517.32	137.52	-	137.52	6,654.84
Recorder's Technology Fund	123,941.24	18,610.00	9,470.99	9,139.01	133,080.25
Recorder's Compliance Fund	150,982.48	20,471.00	7,710.00	12,761.00	163,743.48
Veterans Operational Grant	8,315.20	-	750.00	(750.00)	7,565.20
Veterans Transportation (donations)	3,434.20	3,268.94	4,554.66	(1,285.72)	2,148.48
Buffer Initiative	129,756.00	-	161.16	(161.16)	129,594.84
Aquatic Invasive Species Prevention	166,079.63	-	169.00	(169.00)	165,910.63
Sheriff's Forfeiture Fund	-	-	-	-	-
Sheriff CounterAct	9,799.07	876.17	-	876.17	10,675.24
Sheriff's K-9 Account (donations)	10,930.37	8,000.00	353.11	7,646.89	18,577.26
Gun Permit Application Fees	28,285.10	5,925.26	293.21	5,632.05	33,917.15
Sheriff's Contingency	500.82	1,675.18	-	1,675.18	2,176.00
Enhanced 911 System	165,330.63	32,163.93	5,483.92	26,680.01	192,010.64
Correction Service Fee	13,162.33	245.00	239.93	5.07	13,167.40
Local Correctional Fees (Adult)	74,666.56	7,043.00	4,699.09	2,343.91	77,010.47
County Ditch #1	2,853.37	-	-	-	2,853.37
Restricted Fund Balance	\$ 1,213,667.13	\$ 134,699.21	\$ 46,316.66	\$ 88,382.55	\$ 1,302,049.68

Commitments	2017 Ending Balance	2018 Revenues	2018 Expenses	2018 Activity (net)	Balance 3/31/2018
Land Use/Environmental Ordinance	\$ 164,062.59	\$ -	\$ 122.15	\$ (122.15)	\$ 163,940.44
Employee Wellness Committee	(21,671.28)	35,570.52	1,220.23	34,350.29	12,679.01
Byllesby Dam	38,180.29	-	362.10	(362.10)	37,818.19
Regional Railroad Authority	14,055.00	-	-	-	14,055.00
Compensated Absences	562,290.81	-	106,314.69	(106,314.69)	455,976.12
27th Payroll	371,741.00	-	-	-	371,741.00
Tax Court Settlements	226,500.00	-	-	-	226,500.00
Natural, tech, human-caused hazards	1,000,000.00	-	-	-	1,000,000.00
Tax Forfeited Property Funding	4,334.12	-	-	-	4,334.12
Committed Fund Balance	\$ 2,359,492.53	\$ 35,570.52	\$ 108,019.17	\$ (72,448.65)	\$ 2,287,043.88

Assignments	2017 Ending Balance	2018 Revenues	2018 Expenses	2018 Activity (net)	Balance 3/31/2018
County Motor Pool	\$ 57,991.80	\$ 17,740.80	\$ 6,928.70	\$ 10,812.10	\$ 68,803.90
Inmate Improvement Fund	39,711.93	65,928.71	73,154.04	(7,225.33)	32,486.60
Employee Training & Development	27,241.04	-	10,173.38	(10,173.38)	17,067.66
County Program Aid Contingency	1,518,110.69	-	-	-	1,518,110.69
Building Contingencies	324,514.05	-	-	-	324,514.05
Assigned Fund Balance	\$ 1,967,569.51	\$ 83,669.51	\$ 90,256.12	\$ (6,586.61)	\$ 1,960,982.90

2018 CAPITAL PLAN REPORT - SUMMARY

	2018 Budget Request	2017 Capital Carryovers	2018 Final Budget	2018 Amount Expended	2018 Budget Balance
Administration	1,000		1,000	-	1,000
Attorney	4,900	-	4,900	-	4,900
County Board	1,800	-	1,800	-	1,800
Elections	62,000	-	62,000	-	62,000
Extension	2,000		2,000	-	2,000
Facilities Maintenance	50,200	19,771	69,971	16,856.31	53,115
Finance & Taxpayer Services	2,700	2,090	4,790	2,090.00	2,700
Fleet	24,000		24,000	-	24,000
General Government	15,000		15,000	707.18	14,293
Health & Human Services	19,600		19,600	20,886.04	(1,286)
Human Resources	6,000		6,000	6,690.00	(690)
Information Technology	70,050	84,423	154,473	1,587.50	152,886
Planning/Building/Zoning/EH	38,007		38,007	-	38,007
Public Works	502,300		502,300	52,278.33	450,022
<u>Sheriff:</u>					
ADC	2,700		2,700	-	2,700
Civil/Patrol Division	280,357	14,142	294,499	109,258.58	185,240
Seasonal B&W	68,700		68,700	9,647.87	59,052
Surveyor/GIS	6,207		6,207	878.00	5,329
Waste Management	105,500	-	105,500	41,485.20	64,015
Total Capital Plan Budget	\$ 1,263,021	\$ 120,426	\$ 1,383,447	\$ 262,365	\$ 1,121,082
Future Fund Balance	-				
Other Financing Sources	(8,500)				
Total Capital Plan Levy	\$ 1,254,521	\$ 120,426	\$ 1,383,447	\$ 262,365	\$ 1,121,082

2018 Summary

2018 Balance Forward	\$ 1,113,383.08
<u>Funding Sources:</u>	
Tax Settlement & Related Aids	
Sale of Capital Assets (net)	8,807.78
Energy Rebates	
Other Reimbursements	
Transfers: Other Revenue Sources	
2018 Plan Purchases	(262,365.01)
3/31/2018	\$ 859,825.85

2018 CAPITAL PLAN REPORT - SUMMARY

Department		2018 Budgeted Amount	Amount Spent as of 3/31/2018	Remaining Balance 2018
Administration	PROJECTOR- CONF ROOM 301-1	1,000.00		1,000.00
		1,000.00	-	1,000.00
Attorney	CD PRINTER (2012)	900.00		900.00
	PRINTER:DEB (2000)	1,000.00		1,000.00
	LASERJET PRINTER:SECR (2009)	1,000.00		1,000.00
	FELLOWES SHREDDER 480 (1996)	2,000.00		2,000.00
		4,900.00	-	4,900.00
County Board	Portable PA System	1,800.00		1,800.00
		1,800.00	-	1,800.00
Elections	DS200 VOTE TABULATOR (NEW)	6,000.00		6,000.00
	DS200 VOTE TABULATOR (NEW)	6,000.00		6,000.00
	CENTRAL COUNT TABULATOR (NEW)	50,000.00		50,000.00
		62,000.00	-	62,000.00
Extension	COMPUTERS (2)	2,000.00		2,000.00
		2,000.00	-	2,000.00
Facilities Maint	UPS BATTERIES:GOV,LEC JUS (2016/2017 Carryover)	19,771.00		19,771.00
	Stand-up Workstations	15,000.00		15,000.00
	ENERGY IMPROVEMENTS	12,000.00	995.00	11,005.00
	TORO MOWER (2014)	1,700.00		1,700.00
	TORO MOWER (2014)	1,100.00		1,100.00
	LAPTOP:RICK S (2014)	1,400.00		1,400.00
	COMPUTER:PAT F (2014)	1,000.00		1,000.00
	CITIZEN BUILDING - SOUND MASKING SYSTEM	18,000.00	13,653.31	4,346.69
	JUSTICE CENTER RENOVATIONS		2,208.00	(2,208.00)
		69,971.00	16,856.31	53,114.69
Finance & Taxpayer Services	COMPUTERS (2) (2017 Carryover)	2,090.00	2,090.00	-
	COMPUTER:JILL (2014)	900.00		900.00
	COMPUTER:LISA (2014)	900.00		900.00
	COMPUTER:LYNDA (2014)	900.00		900.00
		4,790.00	2,090.00	2,700.00
Fleet	2007 FORD TAURUS #805 (106,905 miles) *	24,000.00		24,000.00
		24,000.00	-	24,000.00
General Government	HHS Parking lot (2017)	15,000.00	707.18	14,292.82
		15,000.00	707.18	14,292.82
Health & Human Services	LENOVO/DELL LAPTOPS (14)	19,600.00	20,886.04	(1,286.04)
		19,600.00	20,886.04	(1,286.04)
Human Resources	LAPTOPS (4)	6,000.00	6,690.00	(690.00)
		6,000.00	6,690.00	(690.00)
Information Technology	IT SERVER ROOM UPGRADE (2017 Carryover)	55,254.00		55,254.00
	PHONE SYSTEM ROOM-cooling/fire protection (2017 Carryover)	18,810.00		18,810.00
	SQL LASERFICHE UPGRADE (2017 Carryover)	7,800.00		7,800.00
	SECURITY AUDIT (2017 Carryover)	2,559.00	1,587.50	971.50
	COUNTY WIDE MONITORS (2018)	10,000.00		10,000.00
	SW-IT HELP DESK SYSTEM	12,000.00		12,000.00
	HW-COMPUTER TABLET: J SMITH	1,500.00		1,500.00
	HW-DEDICATED DC SERVER	7,500.00		7,500.00
	HW-INTERNAL IDS SERVICES (X3)	15,000.00		15,000.00
	SW-REMOTE CONTROL/SUPPORT	12,000.00		12,000.00
	HW-10GB BACKBONE TO HHS & PW	10,000.00		10,000.00
	SCANNER:DARLA (2012)	1,150.00		1,150.00
	DESKTOP COMPUTER:DARLA F (2014)	900.00		900.00
		154,473.00	1,587.50	152,885.50

2018 CAPITAL PLAN REPORT - SUMMARY

		2018	Amount	Remaining
Department		Budgeted	Spent as of	Balance
		Amount	3/31/2018	2018
Planning/Building/Zoning & Environmental Health	Desktop computers (3)	2,700.00		2,700.00
	Desktop tower:MIKE W (2014)	1,307.00		1,307.00
	IMAGE RUNNER: Bld/Zon (2008)	4,000.00		4,000.00
	2013 FORD F-150:SCOTT (105,816 miles) *	30,000.00		30,000.00
		38,007.00	-	38,007.00
Public Works	2000 Chev Crew Cab w/Dump Box (115,229 miles)*	60,000.00		60,000.00
	2005 MACK TANDEM W/SNOW PLOW	190,000.00		190,000.00
	2007 CHEVY SILVERADO 4WD EXT (123,860) *	30,000.00		30,000.00
	CAT BROOM ATTACHMENT (2007)	6,000.00		6,000.00
	2008 CHEVY PICKUP (138,916miles) *	30,000.00		30,000.00
	LINE LAZER PAINTER (2008)	11,000.00	8,113.00	2,887.00
	TRACK LOADER (2013)	46,000.00		46,000.00
	NEW CASE TRACTOR (1996)	80,000.00		80,000.00
	COMPUTER:ETHAN (2014)	1,000.00	1,201.00	(201.00)
	COMPUTER:DALE MARTY (2014)	1,800.00	1,913.00	(113.00)
	COMPUTER:JESS G (2014)	1,500.00	1,494.00	6.00
	MINI EXCAVATOR	45,000.00	39,557.33	5,442.67
		502,300.00	52,278.33	450,021.67
Sheriff - ADC	COMPUTER:MARK AGRE (2014)	900.00		900.00
	JAIL NURSE (2011)	900.00		900.00
	COMPUTER:G FRAZIER (2014)	900.00		900.00
		2,700.00	-	2,700.00
Sheriff - Civil/Patrol	BODY CAMERAS (continuation of 2015 Carryover)	12,642.00		12,642.00
	COMPUTER-(2017 Carryover)	1,500.00	1,508.19	(8.19)
	Body Camera Trigger Boxes	3,257.00		3,257.00
	Optics and Scope (Project # SO18-02)	5,500.00	3,496.00	2,004.00
	DEFIBRILLATORS (9)	12,600.00		12,600.00
	INTERVIEW ROOM UPGRADES (2010)	20,000.00	7,966.67	12,033.33
	TOUGHPADS (7)	18,900.00	19,023.27	(123.27)
	TOUGHBOOKS (2)	5,400.00	2,835.97	2,564.03
	2013 FORD INTERCEPT (2012) (106,620 miles) *	44,900.00	10,603.55	34,296.45
	2013 FORD INTERCEPT:CALLAHAN (102,451 miles) *	44,900.00	11,289.68	33,610.32
	2013 FORD INTERCEPT:ROBERTS (118,591 miles) *	44,900.00	10,599.41	34,300.59
	2013 FORD INTERCEPT:UNMARKED (99,455 miles) *	44,900.00	3,151.62	41,748.38
	2014 FORD EXPLORER: D BREUER (2014) (121,214 miles)*	35,100.00	3,143.92	31,956.08
	2017 FORD EXPLORER: T SULLIVAN		35,640.30	(35,640.30)
		294,499.00	109,258.58	185,240.42
Sheriff - Seasonal B&W	TALON ACHOR POLE (2)	5,200.00		5,200.00
	2006 MRKD CHEVY SILVERADO #10 (160,166 miles) *	63,500.00	9,647.87	53,852.13
		68,700.00	9,647.87	59,052.13
Surveyor/GIS	COMPUTER:JEFF E (2014)	1,307.00	878.00	429.00
	IMAGE RUNNER COPIER:Survey/GIS (2011)	4,000.00		4,000.00
	Desktop computer:Survey counter (2014)	900.00		900.00
		6,207.00	878.00	5,329.00
Waste Management	Magnetic Separator	16,500.00		16,500.00
	CAT LP FORKLIFT (2013)	39,000.00		39,000.00
	1989 MACLANDER TRAILER	50,000.00	41,485.20	8,514.80
		105,500.00	41,485.20	64,014.80
	Total Capital Plan Budget	\$ 1,383,447.00	\$ 262,365.01	\$ 1,121,081.99
	Plus: Future Capital Needs	-	-	-
	Less: Energy Rebates	-	-	-
	Transfer of Funds-Sheriff	(8,500.00)		
	Capital Plan Levy	\$ 1,374,947.00	\$ 262,365.01	\$ 1,121,081.99



Melissa Cushing
Goodhue County Human Resource Director
Goodhue County

melissa.cushing@co.goodhue.mn.us
509 W. Fifth St.
Red Wing, MN 55066
Office (651) 385.3031
Fax -- (651) 267.4872

TO: Goodhue County Commissioners
FROM: Melissa Cushing, Human Resource Director
DATE: March 28, 2018
RE: March Staffing Report

Following the updated hiring policy, below are new hires for the month of March:

Outgoing Employee	Rate of Pay*	Position	New Employee	Rate of Pay*	Pay Grade/ Step	Hire Date
Chad Hanson	\$28.61	GIS Systems Specialist	Bryan Byholm	\$26.75	84 / 2	03/01/2018
Jeanne Runge	\$28.03	Appraiser	Christopher Link	\$29.48	83 / 5	03/21/2018
Lynda Arendt	\$36.45	Supervisor Assessment Services → Property Transfer Specialist	Rhonda Otto	\$23.24	82 / 2	03/26/2018
Joanne Beltz	\$29.36	Assessment Specialist I → Property Transfer Specialist	Therese Nelson	\$23.24	82 / 2	03/27/2018

**Rate of pay does not include additional compensation factors such as FICA, Medicare, pension and individual benefit elections which are confidential.*

"To effectively promote the safety, health, and well-being of our residents"

**Goodhue County Public Works
Project Status Report for April 17, 2018**

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
	Project Funding	
CSAH 1	Concrete Surfacing	The County applied for and was awarded \$1,000,000 from the Local Road Improvement Program. Construction Program to be updated.
Hader Interchange	Corridor of Commerce Program	MnDOT Solicited Suggestions for use of Corridor of Commerce funds. Submitted a suggestion and met with MnDOT staff to scope the project. Selected projects should be announced in April.
	Project Bidding	
Various	Traffic Marking	Project to be considered for award at the regularly scheduled Board of Commissioners meeting on April 17, 2018.
	Bridge Construction	
Vasa Twp.	Construct Bridge 25J87 in Vasa Twp. on Sunset Trail.	Box culvert installed, road open to traffic, project suspended to address design issues.
Zumbrota Twp.	Construct Bridge 25J92 in Zumbrota Twp. on 400 th Street.	Construction complete. Project suspended until Spring for acceptance of turf establishment.
	Road Construction	
CSAH 21	Update Signal and Pedestrian Ramps at TH 58	MnDOT selected this project for their new Cooperative Agreement Program.
CSAH 1	Light Grading project between TH 60 and CSAH 9.	Smaller centerline pipe from TH 60 to CSAH 30 have been installed. Box culverts at CSAH 30 are installed. Centerline pipe from CSAH 30 to CSAH 9 completed. The last line of culverts, 14'x9' triple line just north of TH 60 has been installed. Project has been suspended until Spring.
	Maintenance Department	
Various	Snow Removal	Work to continue until the snow season is complete (if ever).
Various	Patch Potholes	Work to continue.

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
Various	Tree Trimming	Work to continue through the winter.
CSAH 1	Gravel Maintenance between TH 60 and CSAH 9	Work to continue until the paving contract begins.
	Planning & Studies	
St Paul - Chicago	High Speed Rail Planning (MHSRC)	Working on a second train between the Twin Cities and Chicago. River route remains the preferred alternative. Commission will continue both its public rail advocacy and to comment on Mn/DOT's river route process.
Red Rock Corridor	Commuter Rail Planning (RRC Commission)	The Commission determined Bus Rapid Transit to be the best alternative and has adopted the Final Report. An implementation plan for a future extension of the Bus Rapid Transit (BRT) line to Hastings is in planning stages.
Zip Rail Rochester – Twin Cities	High Speed Rail Planning (OCRRA & Mn/DOT)	Mn/DOT announced their project is “shelved” and no further public work is to be done. A Tier 1 EIS was not completed. A private firm analyzed the feasibility of a zip rail along the same alignment, but their work was non-public and no communication has been made by them for some time.
TH 63	Mississippi River Bridge @ Red Wing (Mn/DOT)	Construction has begun and completion is slated for 2020.

The following is a summary of the claims to be reviewed and approved at the April 3, 2018 board meeting:

01	General Fund	\$	185,488.19
03	Public Works	\$	29,176.61
11	Human Service Fund	\$	21,129.36
21	ISTS	\$	-
25	EDA	\$	-
30	Capital Improvement	\$	-
31	Capital Equipment	\$	-
34	Capital Equipment	\$	23,247.86
35	Debt Service	\$	2,300.00
40	County Ditch	\$	-
61	Waste Management	\$	5,874.78
62	Recycling Center	\$	-
63	HHW	\$	-
72	Other Agency	\$	72,716.83
81	Settlement	\$	9,445.71
	Totals	\$	<u>349,379.34</u>

GROSS PAYROLL (including Employer Related Tax Payments)

Period Ending	Paid Date	Amount
3/9/2018	3/22/2018	\$ 960,469.13

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
11368	3796	Department Of Revenue					
			38,876.09	State share Deed Tax 2/2018	72-850-000-0000-2310		0
			33,840.74	State share Mtg Tax 2/2018	72-850-000-0000-2311		0
			72,716.83	Date 3/19/18			
		Warrant # 11368	Total				
		Final Total...	72,716.83	2	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
72	72,716.83	Other Agency Funds
	72,716.83	TOTAL

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
11369	1820	State Of Minnesota-Sales & Use Tax					
			442.86	Receipt Nbr 413504 02/23/2018	01-207-240-0000-5852		0
			17.30	Receipt Nbr 413504 02/23/2018	01-207-240-0000-5859		0
			4.18	Receipt Nbr 413398 02/20/2018	01-601-000-0000-5859		0
			0.64	Receipt Nbr 413398 02/20/2018	01-601-000-0000-5859		0
			1.93	Receipt Nbr 413490 02/23/2018	03-310-000-0000-5934		0
			9.13	Warr Nbr 436848 02/09/2018	61-398-000-0000-6305		0
			11.13	Warr Nbr 24658 02/16/2018	61-398-000-0000-6307		0
			9.10	Warr Nbr 24658 02/16/2018	61-398-000-0000-6411		0
			15.27	Warr Nbr 436993 02/23/2018	61-398-000-0000-6418		0
			2.46	Warr Nbr 436853 02/09/2018	61-398-000-0000-6563		0
			19.80	SW Assmt 2/2018	61-000-000-0000-2222		0
			146.20	SW Mgmnt 2/2018	61-000-000-0000-2223		0
Warrant #	11369	Total	680.00	Date 3/19/18			
		Final Total...	680.00	12 Transactions			

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	464.98	County General Revenue
3	1.93	County Road and Bridge
61	213.09	Waste Management Facilities
	680.00	TOTAL

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
11372	11506	Alerus Financial	138.00	COBRA 2/2018	01-061-000-0000-6278	c63186	0
	Warrant #	11372	Total	138.00	Date 3/21/18		
	Final Total...		138.00	1	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	138.00	County General Revenue
	138.00	TOTAL

tswanson
03/21/2018

8:38AM

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
11373	11506	Alerus Financial					
			19,718.02	3/22/18 Payroll-Co HSA Contrib	01-000-000-2504-2005		0
			3,036.53	3/22/18 Payroll-Co HSA Contrib	03-000-000-2504-2005		0
			10,590.78	3/22/18 Payroll-Co HSA Contrib	11-000-000-2504-2005		0
			207.69	3/22/18 Payroll-Co HSA Contrib	61-000-000-2504-2005		0
	Warrant # 11373	Total	33,553.02	Date 3/22/18			
		Final Total...	33,553.02	4 Transactions			

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	19,718.02	County General Revenue
3	3,036.53	County Road and Bridge
11	10,590.78	Health & Human Service Fund
61	207.69	Waste Management Facilities
	33,553.02	TOTAL

Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u> <u>OBO#</u>	<u>Account Number</u> <u>On-Behalf-of-Name</u>	<u>Invoice #</u> <u>From Date</u>	<u>PO #</u> <u>To Date</u>
11371	2783	Bmo P-Card Payment					
			-34.97	-(Credit) Oprah 2/5 189 Oprah Magazine	01-207-240-0000-6244	Adams, Janet	0
			34.97	Oprah Subscption 2/2 189 Oprah Magazine	01-207-240-0000-6244	Adams, Janet	0
			-14.97	-(Credit)Woman's Day 2/2 10,614 Woman's Day Magazine	01-207-240-0000-6244	Adams, Janet	0
			3.00	MJPS Parking 2/7 11,314 City of Rochester Parking (obo)	01-207-240-0000-6333	Adams, Janet	0
			200.00	MJPS Spring Conf 2/13 4,948 Mn Sheriffs Assn	01-207-240-0000-6357	Adams, Janet	0
			4.99	Donuts: Grad Party 2/8 4,118 Kwik Trip (Obo)	01-207-240-0000-6414	Adams, Janet	0
			38.00	Activity Books 2/15 3,378 Dollar Tree	01-207-240-0000-6464	Adams, Janet	0
			13.65	2/12/18 WIC BF Participants Su 15,300 Econofoods 328	11-466-472-0000-6023	Anderson, Davi	0
			55.18	2/23 Supplies:Diabetes Awrns W 6,464 Walmart	11-466-472-0000-6023	Anderson, Davi	0
			21.60	2/12/18 Supplies/Early Chldhd 6,464 Walmart	11-466-472-0000-6023	Anderson, Davi	0
			23.41	2/13/18 Lunch/Learn & Launch t 15,300 Econofoods 328	11-466-472-0000-6414	Anderson, Davi	0
			19.21	2/1/18 Hlthy Food/Wrkplace Wll 15,300 Econofoods 328	11-466-472-0000-6414	Anderson, Davi	0
			12.14	2/14/18 Food/Wrkplc Wllns Mtg: 11,015 Koplín Village Market	11-466-472-0000-6414	Anderson, Davi	0
			87.21	2/1/18 Food/Wrkplc Wlnss Mtg : 10,805 SJ Gourmet Subs (obo)	11-466-472-0000-6414	Anderson, Davi	0
			69.58	#1722 Oil/Rot Tires 2/23 10,485 Cannon Auto Repair	01-201-000-0000-6303	Ayres, Michael	0
			27.98	Trng Kong: Halo 2/16 5,465 Chuck and Don's (OBO)	01-201-233-0000-6851	Ayres, Michael	0
			474.27	Building Repairs ADC 02/14 7,919 Menards-Red Wing	01-111-113-0000-6305	Bach, Bob	0
			42.23	Building Repairs ADC 02/15 7,919 Menards-Red Wing	01-111-113-0000-6305	Bach, Bob	0
			347.47	Counter Updates ADC 01/29	01-111-113-0000-6305	Bach, Bob	0

Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				7,919	Menards-Red Wing		
15.12		Hose Guard ADC	02/23		01-111-113-0000-6420	Bach, Bob	0
		1,312			CarQuest Of Red Wing MN 2158		
49.08		Misc Supplies ADC	02/01		01-111-113-0000-6420	Bach, Bob	0
		7,626			Runnings Supply Inc		
49.03		Tools ADC	02/08		01-111-113-0000-6569	Bach, Bob	0
		50,705			Red Wing Ace Hardware		
32.00		#1327 Rpr Tire	2/13		01-201-000-0000-6303	Barringer, Gle	0
		1,432			Johnson Tire Service		
100.17		#1327 Oil/Rpr Tire	2/8		01-201-000-0000-6303	Barringer, Gle	0
		1,432			Johnson Tire Service		
1,375.00		3wk Jail Trng:O'Reilly	3/18		01-207-000-0000-6357	Bolster, Mark	0
		4,948			Mn Sheriffs Assn		
15.92		Candy: Trng Sessn	2/17		01-207-000-0000-6420	Bolster, Mark	0
		6,464			Walmart		
140.00		Med Pass Cups	2/15		01-207-000-0000-6434	Bolster, Mark	0
		27,672			Amazon.Com		
29.98		Shower Mirrors	1/26		01-207-000-0000-6464	Bolster, Mark	0
		27,672			Amazon.Com		
221.44		Fridge	2/13		01-210-000-0000-6432	Bolster, Mark	0
		27,672			Amazon.Com		
14.87		Ovrnght Meal	2/26		01-201-000-0000-6332	Bowron, Matt	0
		11,931			Axel's Bonfire (obo)		
10.78		Ornght Meal	2/25		01-201-000-0000-6332	Bowron, Matt	0
		3,657			Chipotle (Obo)		
120.00		USPCA Reg 18 Trngs	2018		01-201-000-0000-6357	Bowron, Matt	0
		1,018			Uspca Region 12		
70.00		Narcotic Trials/ Ambush	3/4		01-201-000-0000-6357	Bowron, Matt	0
		1,425			Uspca Region 18		
56.70		Meds: Ambush	2/1		01-201-000-0000-6851	Bowron, Matt	0
		12,674			Roadrunner Pharmacy (obo)		
105.92		#1427 Oil/Wipers	2/14		01-201-000-0000-6303	Breuer, Dan	0
		4,837			Red Wing Ford-Chrysler-Dodge-Jeep		
480.39		#1427 Rpc Brakes	2/13		01-201-000-0000-6303	Breuer, Dan	0
		4,837			Red Wing Ford-Chrysler-Dodge-Jeep		
35.20		Water: Dispatch	2/28		01-210-000-0000-6414	County Dispatc	0
		12,572			Crystal Canyon		
50.00		2018 HV SHRM dues:JA	2/7/18		01-061-000-0000-6243	Cushing, Melis	0

Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
				12,219	Hiawatha Valley SHRM			
			119.40		Document software:JA 2/17/18	01-061-000-0000-6270	Cushing, Melis	0
				11,703	CANVA.COM (obo)			
			148.65		MPELRA 2/2/18 hotel and meal	01-061-000-0000-6332	Cushing, Melis	0
				8,826	Crowne Plaza Hotel (OBO)			
			189.93		Computer bags,mouse:CO,CE,JA	01-061-000-0000-6405	Cushing, Melis	0
				27,672	Amazon.Com			
			72.00		Fin Dir interview refreshments	01-061-000-0000-6414	Cushing, Melis	0
				1,184	Hanisch Bakery			
			180.86		Witness lodg:Jones 2/4-2/5/18	01-091-000-0000-6332	Deden, Deborah	0
				11,418	Americinn (obo)			
			90.43		Officer lodg:Jones 2/4/18	01-091-000-0000-6332	Deden, Deborah	0
				11,418	Americinn (obo)			
			310.00		Ethics-Bias seminar:SB 2/28/18	01-091-000-0000-6357	Deden, Deborah	0
				1,595	Mn Cle			
			323.65		Specimen Cups 2/21	01-207-000-0000-6434	Duffing, Wade	0
				9,054	Rapid Detect INC (OBO)			
			47.06		Oil Change 1/31/18	01-103-000-0000-6303	Ekblad, Jeff	0
				12,052	Red Wing Chevrolet			
			47.98		Conf meals:JE 2/12/18	01-103-000-0000-6357	Ekblad, Jeff	0
				74,077	Cragun's Conference And Golf Resort			
			11.25		Supplies 2/8/18	01-103-000-0000-6412	Ekblad, Jeff	0
				27,672	Amazon.Com			
			111.46		Supplies 2/8/18	01-103-000-0000-6412	Ekblad, Jeff	0
				27,672	Amazon.Com			
			67.84		#1522 Oil/Rot Tires1/29	01-201-000-0000-6303	Englund, Dan	0
				1,432	Johnson Tire Service			
			29.32		Paint Supplies Justice 02/02	01-111-116-0000-6305	Fladhammer, Br	0
				50,705	Red Wing Ace Hardware			
			12.60		Return Loaner Equip. 2/12/18	01-063-000-0000-6203	Flaugh, Aaron	0
				15,873	Fedex			
			1,799.00		Midwest Management Summit:AF	01-063-000-0000-6357	Flaugh, Aaron	0
				12,670	Midwest Mgmt (obo)			
			65.50		Patch Panel Expansion for ADC	01-063-000-0000-6420	Flaugh, Aaron	0
				27,672	Amazon.Com			
			28.48		Ref Manual:Cisco FirePower 2/2	01-063-000-0000-6452	Flaugh, Aaron	0
				27,672	Amazon.Com			
			24.30		Food:Sound Equip Install CB 2/	01-111-000-0000-6414	Foster, Pat	0

Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				32,801	Liberty's Restaurant		
			31.39	Tire Fixed 02/20	01-111-000-0000-6562	Foster, Pat	0
				3,041	Exxon Mobil (Obo)		
			62.99	All in One Cleaner 2/16/18	01-111-110-0000-6411	Foster, Pat	0
				12,669	Central Rest Products (obo)		
			137.19	Ring Master Gov 2/15/18	01-111-110-0000-6411	Foster, Pat	0
				73,828	Zep Manufacturing Co		
			62.99	All in One Cleaner 2/16/18	01-111-112-0000-6411	Foster, Pat	0
				12,669	Central Rest Products (obo)		
			137.19	Ring Master LEC 2/15/18	01-111-112-0000-6411	Foster, Pat	0
				73,828	Zep Manufacturing Co		
			62.99	All in One Cleaner 2/16/18	01-111-115-0000-6411	Foster, Pat	0
				12,669	Central Rest Products (obo)		
			137.19	Ring Master Citizens 2/15/18	01-111-115-0000-6411	Foster, Pat	0
				73,828	Zep Manufacturing Co		
			62.99	All in One Cleaner 2/16/18	01-111-116-0000-6411	Foster, Pat	0
				12,669	Central Rest Products (obo)		
			137.18	Ring Master Justice 2/15/18	01-111-116-0000-6411	Foster, Pat	0
				73,828	Zep Manufacturing Co		
			500.00	Gas Cards 2/23/18	11-430-710-3670-6020	Fox, Kelly	0
				4,118	Kwik Trip (Obo)		
			1,000.00	Gift cards 1/30/18	11-430-710-3670-6020	Fox, Kelly	0
				6,464	Walmart		
			500.00	Gas cards 1/29/18	11-430-740-3161-6020	Fox, Kelly	0
				4,118	Kwik Trip (Obo)		
			188.88	Copy Paper 2/22	01-207-000-0000-6402	Frazier, Gwen	0
				6,450	Staples Advantage		
			33.82	Misc Office Suppls 2/15	01-207-000-0000-6405	Frazier, Gwen	0
				6,450	Staples Advantage		
			14.62	Calclatr/Envelopes 2/22	01-207-000-0000-6405	Frazier, Gwen	0
				6,450	Staples Advantage		
			5.97	Wipes 2/22	01-207-000-0000-6420	Frazier, Gwen	0
				6,464	Walmart		
			140.23	Sounds Barriers 2/16	01-207-000-0000-6432	Frazier, Gwen	0
				7,919	Menards-Red Wing		
			34.71	Misc Hlth Unit Suppls 2/22	01-207-000-0000-6434	Frazier, Gwen	0
				6,464	Walmart		
			89.90	Det Erasers 1/30	01-207-000-0000-6464	Frazier, Gwen	0

Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				6,450	Staples Advantage		
185.70		Det Pencils/Erasrs 2/23			01-207-000-0000-6464	Frazier, Gwen	0
				6,450	Staples Advantage		
25.14		Laundry Det: STS 2/22			01-207-000-0000-6464	Frazier, Gwen	0
				6,464	Walmart		
123.49		Toner 1/30/18			01-201-000-0000-6402	Fulton, Darla	0
				6,450	Staples Advantage		
360.23		(8) Monitor Privacy Screens 2/			01-207-000-0000-6420	Fulton, Darla	0
				27,672	Amazon.Com		
47.84		#1726 Oil Change 2/14			01-201-000-0000-6303	Gielau, Paul	0
				1,432	Johnson Tire Service		
119.60		#1821 Antenna 2/12/18			34-201-000-0000-6663	Gielau, Paul	0
				3,650	Antenna Plus Llc (Obo)		
119.60		#1822 Antenna 2/12/18			34-201-000-0000-6663	Gielau, Paul	0
				3,650	Antenna Plus Llc (Obo)		
119.60		#1823 Antenna 2/12/18			34-201-000-0000-6663	Gielau, Paul	0
				3,650	Antenna Plus Llc (Obo)		
119.60		#1824 Antenna 2/12/18			34-201-000-0000-6663	Gielau, Paul	0
				3,650	Antenna Plus Llc (Obo)		
119.60		#1827 Antenna 2/12/18			34-205-000-0000-6663	Gielau, Paul	0
				3,650	Antenna Plus Llc (Obo)		
37.10		#1721 Oil Chnge 2/23			01-201-000-0000-6303	Goham, Jim	0
				9,698	Zumbrota Ford		
120.00		USPCA TrainingReg 2018			01-201-000-0000-6357	Goham, Jim	0
				1,018	Uspca Region 12		
212.00		Tracking Harness:Halo 3/12			01-201-000-0000-6851	Goham, Jim	0
				8,178	K9 Storm Inc (OBO)		
267.00		K9 Long Line: Halo 2/23			01-201-233-0000-6851	Goham, Jim	0
				8,178	K9 Storm Inc (OBO)		
43.44		K9 Supplies:Halo 2/6			01-201-233-0000-6851	Goham, Jim	0
				7,626	Runnings Supply Inc		
363.35		Maint Safety Vests w/Logo (28)			03-310-000-0000-6417	Goodhue County	0
				10,157	Reflective Apparel (obo)		
104.75		Debbie S. Training 2/14/18			11-430-700-0010-6357	Hammond, Aliso	0
				27,672	Amazon.Com		
7.76		Costs related to Foster Care 2			11-430-710-3810-6058	Hammond, Aliso	0
				12,673	Nilssen S Foods (obo)		
40.70		Comm Battries 2/12			01-205-234-0000-6420	Hanson, Breann	0

Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
				4,118	Kwik Trip (Obo)			
			-250.00		-(Refund) BCA Trng 1/26	01-201-000-0000-6357	Hanson, Josh	0
				9,193	MN BCA-CJTE			
			104.19		Toner 2/6/18	01-201-000-0000-6402	Holst, Kristin	0
				6,450	Staples Advantage			
			6.07		File Folders 2/6	01-201-000-0000-6405	Holst, Kristin	0
				6,450	Staples Advantage			
			-37.04		- Credit Error 2/2	01-201-000-0000-6405	Holst, Kristin	0
				6,450	Staples Advantage			
			37.04		Charge Error 1/27	01-201-000-0000-6405	Holst, Kristin	0
				6,450	Staples Advantage			
			-37.04		- Credit Error 1/27	01-201-000-0000-6405	Holst, Kristin	0
				6,450	Staples Advantage			
			46.99		Mtg supplies:annual mtg 1/29/2	01-127-129-0000-6414	Holst, Pam	0
				64,551	Target			
			27.86		Supplies for annual meeting 2/	01-127-129-0000-6414	Holst, Pam	0
				6,464	Walmart			
			206.22		Conf Lodge 2/6-2/8	01-201-000-0000-6332	Howard, Brando	0
				10,854	Best Western (obo)			
			10.62		Ovrnght Meal 2/7	01-201-000-0000-6332	Howard, Brando	0
				1,629	Green Mill Restaurant			
			30.87		Ovrnght Meal 2/7	01-201-000-0000-6332	Howard, Brando	0
				1,629	Green Mill Restaurant			
			184.48		Yellow/Magenta Toner 1/30/18	03-330-000-0000-6402	Huneke, Julie	0
				27,672	Amazon.Com			
			84.40		#1422 Hdlamp/Wipers 2/7	01-201-000-0000-6303	Johnson, Jason	0
				9,698	Zumbrota Ford			
			334.80		Copy Paper 2/15	01-201-000-0000-6402	Johnson, Kris	0
				6,450	Staples Advantage			
			3.99		Calculator Battry 2/20	01-201-000-0000-6420	Johnson, Kris	0
				50,705	Red Wing Ace Hardware			
			70.00		Novak Plaque 1/18	01-201-000-0000-6420	Johnson, Kris	0
				2,671	Trophies Plus			
			46.00		ERT Retrmt Plaque 1/23	01-201-000-0000-6867	Johnson, Kris	0
				2,671	Trophies Plus			
			116.71		Costs Related to Foster Care 2	11-430-710-3810-6058	Johnson, Krist	0
				1,944	Hampton Inn			
			-200.00		- Credit for 5/2017 Services	11-430-710-3810-6058	Johnson, Krist	0

Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				8,770	Summit Orthopedics (OBO)		
			26.98	Velcro/Memry Card 1/31	01-201-000-0000-6420	Key, Jason	0
				64,551	Target		
			86.99	#1525 Oil/Filtr/Fluids 2/23	01-201-000-0000-6303	Kindseth, Jay	0
				37,305	Midway Auto		
			66.22	#1323 Oil/Lic Lamp 1/30	01-201-000-0000-6303	Krause, Cory	0
				10,485	Cannon Auto Repair		
			298.62	Salt LEC 02/14	01-111-112-0000-6413	Laska, Jeremy	0
				7,626	Runnings Supply Inc		
			102.14	Misc Supplies LEC 02/07	01-111-112-0000-6420	Laska, Jeremy	0
				7,919	Menards-Red Wing		
			36.33	Misc Supplies LEC 01/26	01-111-112-0000-6420	Laska, Jeremy	0
				7,919	Menards-Red Wing		
			15.32	Bandages:county cars 2/1/18	01-130-000-0000-6420	Learmann, Kim	0
				6,450	Staples Advantage		
			72.26	Office supplies 2/5/18	11-420-600-0010-6405	Learmann, Kim	0
				27,672	Amazon.Com		
			325.89	Office Supplies 2/7/18	11-420-600-0010-6405	Learmann, Kim	0
				11,558	BIMM Sales Corp. (obo)		
			86.36	Office supplies 2/15/18	11-420-600-0010-6405	Learmann, Kim	0
				6,450	Staples Advantage		
			14.44	Office supplies 2/15/18	11-420-600-0010-6405	Learmann, Kim	0
				6,450	Staples Advantage		
			12.75	Office supplies 2/14/18	11-420-600-0010-6405	Learmann, Kim	0
				6,450	Staples Advantage		
			28.64	Office supplies 2/8/18	11-420-600-0010-6405	Learmann, Kim	0
				6,450	Staples Advantage		
			58.99	Office supplies 2/1/18	11-420-600-0010-6405	Learmann, Kim	0
				6,450	Staples Advantage		
			9.18	Office supplies 1/31/18	11-420-600-0010-6405	Learmann, Kim	0
				6,450	Staples Advantage		
			71.34	Office supplies 2/5/18	11-420-640-0010-6405	Learmann, Kim	0
				27,672	Amazon.Com		
			313.11	Office supplies 2/7/18	11-420-640-0010-6405	Learmann, Kim	0
				11,558	BIMM Sales Corp. (obo)		
			49.52	Office supplies 2/16/18	11-420-640-0010-6405	Learmann, Kim	0
				6,450	Staples Advantage		
			12.24	Office supplies 2/14/18	11-420-640-0010-6405	Learmann, Kim	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
				6,450	Staples Advantage			
21.82					Office supplies 2/8/18	11-420-640-0010-6405	Learmann, Kim	0
				6,450	Staples Advantage			
9.01					Office supplies 1/31/18	11-420-640-0010-6405	Learmann, Kim	0
				6,450	Staples Advantage			
48.80					Office supplies 2/5/18	11-430-700-0010-6405	Learmann, Kim	0
				27,672	Amazon.Com			
82.98					Office supplies 2/15/18	11-430-700-0010-6405	Learmann, Kim	0
				6,450	Staples Advantage			
5.69					Office supplies 2/15/18	11-430-700-0010-6405	Learmann, Kim	0
				6,450	Staples Advantage			
13.87					Office supplies 2/15/18	11-430-700-0010-6405	Learmann, Kim	0
				6,450	Staples Advantage			
-9.99					Office supplies 2/3/18	11-430-700-0010-6405	Learmann, Kim	0
				6,450	Staples Advantage			
56.67					Office supplies 2/1/18	11-430-700-0010-6405	Learmann, Kim	0
				6,450	Staples Advantage			
27.87					Office supplies 2/14/18	11-466-450-0000-6405	Learmann, Kim	0
				6,450	Staples Advantage			
13.95					Bandages 2/22/18	11-466-450-0000-6405	Learmann, Kim	0
				64,551	Target			
89.94					Office supplies 2/23/18	11-479-478-0000-6405	Learmann, Kim	0
				27,672	Amazon.Com			
95.85					Office supplies 2/7/18	11-479-478-0000-6405	Learmann, Kim	0
				11,558	BIMM Sales Corp. (obo)			
8.36					Office supplies 2/14/18	11-479-478-0000-6405	Learmann, Kim	0
				6,450	Staples Advantage			
209.86					Office supplies 2/23/18	11-479-479-0000-6405	Learmann, Kim	0
				27,672	Amazon.Com			
223.65					Office supplies 2/7/18	11-479-479-0000-6405	Learmann, Kim	0
				11,558	BIMM Sales Corp. (obo)			
19.51					Office supplies 2/14/18	11-479-479-0000-6405	Learmann, Kim	0
				6,450	Staples Advantage			
47.98					Conf meals:DL 3/13-3/15/18	01-103-000-0000-6332	Lempke, Dale	0
				74,077	Cragun's Conference And Golf Resort			
14.95					Backgrnd Chk: GIS 2/8	01-061-000-0000-6290	Lorenson, Lyle	0
				4,775	National Student Clearinghouse (Obo)			
14.95					Backgrnd Chk: GIS 2/8	01-061-000-0000-6290	Lorenson, Lyle	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
			49.05	Labels 2/24	4,775 National Student Clearinghouse (Obo)	01-201-000-0000-6405	Magnuson, Kim	0
			8.29	Labels 2/24	6,450 Staples Advantage	01-201-000-0000-6405	Magnuson, Kim	0
			23.98	Labels 2/24	6,450 Staples Advantage	01-201-000-0000-6405	Magnuson, Kim	0
			67.32	Notepads/Mailers 2/24	6,450 Staples Advantage	01-201-000-0000-6405	Magnuson, Kim	0
			14.11	CD-R Spindle 2/24	6,450 Staples Advantage	01-201-000-0000-6405	Magnuson, Kim	0
			31.96	Notepads/Markers 2/9	6,450 Staples Advantage	01-201-000-0000-6405	Magnuson, Kim	0
			5.34	Calculator ribbon 1/31/18	6,450 Staples Advantage	01-041-000-0000-6405	Marcus, Cyndee	0
			57.54	Date stamp:EP 2/8/18	1,940 Indianhead Specialty Co Inc	01-041-000-0000-6420	Marcus, Cyndee	0
			6.01	Highlighters 1/31/18	6,450 Staples Advantage	01-055-000-0000-6405	Marcus, Cyndee	0
			13.50	Election postage 2/22/18	67,599 United States Postal Service	01-071-000-0000-6203	Marcus, Cyndee	0
			85.90	Election trng lodg:EP 5/1-5/2/	74,077 Cragun's Conference And Golf Resort	01-071-000-0000-6332	Marcus, Cyndee	0
			85.90	Election trng lodg:MO 5/1-5/2/	74,077 Cragun's Conference And Golf Resort	01-071-000-0000-6332	Marcus, Cyndee	0
			85.90	Election trng lodg:CM 5/1-5/2/	74,077 Cragun's Conference And Golf Resort	01-071-000-0000-6332	Marcus, Cyndee	0
			85.90	Election trng lodg:JA 5/1-5/2/	74,077 Cragun's Conference And Golf Resort	01-071-000-0000-6332	Marcus, Cyndee	0
			86.81	CSP Related Expense 2/15/18	27,539 Days Inn	11-430-700-0010-6363	Martin, Philip	0
			49.70	CSP Related Expense 2/22/18	15,300 Econofoods 328	11-430-700-0010-6363	Martin, Philip	0
			82.49	CSP Related Expense 2/15/18	15,300 Econofoods 328	11-430-700-0010-6363	Martin, Philip	0
			68.45	CSP Related Expense	15,300 Econofoods 328	11-430-700-0010-6363	Martin, Philip	0
			33.63	CSP Related Expense 2/1/18		11-430-700-0010-6363	Martin, Philip	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
				15,300	Econofoods 328			
			-5.50		-(Refund) Tax 1/27	01-201-000-0000-6268	Matthews, Tris	0
				11,315	Trend Micro (obo)			
			20.73		Wipes/Sanitizr 2/13	01-201-000-0000-6420	McGuire, Tom	0
				6,464	Walmart			
			101.69		#1225 Oil/Rotate Tires 2/20	01-201-000-0000-6303	McNurlin, Scot	0
				1,432	Johnson Tire Service			
			25.00		PSOP Expense	11-430-710-3670-6020	Mershbrock, Am	0
				12,667	Aldi (obo)			
			50.00		PSOP Expense 2/6/18	11-430-710-3670-6020	Mershbrock, Am	0
				4,118	Kwik Trip (Obo)			
			203.25		PSOP Expense 2/12/18	11-430-710-3670-6020	Mershbrock, Am	0
				663	Parkway Motel			
			120.85		PSOP Expense 1/26/18	11-430-710-3670-6020	Mershbrock, Am	0
				663	Parkway Motel			
			90.53		PSOP Expense 2/7/18	11-430-710-3670-6020	Mershbrock, Am	0
				6,464	Walmart			
			12.00		#1421 Car Wash 1/30	01-201-000-0000-6303	Novak, Nick	0
				3,918	Main Street Car Wash			
			35.73		Ovrnght Meal: 2 staff 1/25	01-201-000-0000-6332	Nurnberg, Jaso	0
				4,786	Buffalo Wild Wings (Obo)			
			286.98		Conf Lodge 1/23-1/26/18	01-201-000-0000-6332	Nurnberg, Jaso	0
				25,524	Holiday Inn - Duluth			
			173.60		1/29/18 Billable Medical/CADI/	11-463-463-0000-6010	Olson, Kathy	0
				6,464	Walmart			
			2,379.81		2/15/18 CTC promotional suppli	11-466-458-0000-6407	Olson, Kathy	0
				11,885	ePromos (obo)			
			35.00		2018 NCA membership:RV	01-255-000-0000-6243	Pohl, Joanne	0
				8,830	Minnesotaco (OBO)			
			90.00		Trng regs:EO, AW 2/1/18	01-255-000-0000-6357	Pohl, Joanne	0
				11,196	Northstar			
			47.72		#1027 Diesel Supplmt 2/19	01-205-000-0000-6303	Powers, Scott	0
				50,705	Red Wing Ace Hardware			
			400.82		2 Float Coats: Tendrs 1/25	01-205-000-0000-6432	Powers, Scott	0
				5,472	Machovec			
			34.61		Snowmbf Fuel 2/24	01-205-235-0000-6567	Powers, Scott	0
				12,646	61 Express (obo)			
			51.22		#923 Wipers 2/23	01-201-000-0000-6303	Reich, Bryan	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				8,081	O'Reilly Auto Parts		
102.16		#1526 Oil/Wipers 1/29			01-281-280-0000-6303	Richter-Biwer,	0
		3,041 Exxon Mobil (Obo)					
19.56		Ovrnght Meal 2/14			01-281-280-0000-6332	Richter-Biwer,	0
		12,666 50s Grill (obo)					
425.73		Conf Lodge 2/12-2/15:Missy			01-281-280-0000-6332	Richter-Biwer,	0
		4,399 Embassy Suites (Obo)					
567.64		Conf Lodge 2/11-2/15:Diane			01-281-280-0000-6332	Richter-Biwer,	0
		4,399 Embassy Suites (Obo)					
500.00		NREP Conf 4/16-4/19			01-281-280-0000-6357	Richter-Biwer,	0
		5,358 Nrep Conference Inc (OBO)					
85.00		Tabltp Exrcs Wrkshp 2/21			01-281-280-0000-6357	Richter-Biwer,	0
		10,737 Arrowhead EMS Assn (obo)					
169.89		EOC Vests 2/2			01-281-280-0000-6432	Richter-Biwer,	0
		8,699 Summit Sign and Safety (OBO)					
49.35		#1324 Rpc Hdlamp Bulb 2/23			01-201-000-0000-6303	Roberts, Rod	0
		5,184 DS AUTO CARE INC (OBO)					
28.94		#1324 Oil Change 2/14			01-201-000-0000-6303	Roberts, Rod	0
		8,184 Defensive Edge Training & Consulting Inc					
4.76		2/13/18 HELG/Coffee w/Comm			11-466-466-0000-6414	Seide, Jessica	0
		12,672 Mandy's Coffe and Cafe (obo)					
100.94		Mower Parts STS 02/14			01-111-000-0000-6304	Seyffer, Rick	0
		8,518 Gerlach Outdoor Power (OBO)					
-27.28		- Sales Tax Return 01/31			01-111-000-0000-6353	Seyffer, Rick	0
		12,073 Proxcards (obo)					
424.02		Prox Fobs for Genetec Security			01-111-000-0000-6353	Seyffer, Rick	0
		12,073 Proxcards (obo)					
542.60		Flags for all Buildings 02/01			01-111-000-0000-6420	Seyffer, Rick	0
		4,608 Carrot-Top Ind (Obo)					
103.63		Plumbing Supplies Gov 02/07			01-111-110-0000-6305	Seyffer, Rick	0
		7,919 Menards-Red Wing					
20.80		Paint Gov 02/06			01-111-110-0000-6305	Seyffer, Rick	0
		59,303 Sherwin Williams					
39.85		Paint Server Room Gov 01/30			01-111-110-0000-6305	Seyffer, Rick	0
		59,303 Sherwin Williams					
372.00		Mops & Rugs Gov 02/12			01-111-110-0000-6347	Seyffer, Rick	0
		2,313 Aramark Uniform Services Inc					
110.75		H2O Orange Cleaner 02/22			01-111-110-0000-6411	Seyffer, Rick	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
				1,047	Arnold's Supply Company			
			29.15	Misc Supplies Gov	01/29	01-111-110-0000-6420	Seyffer, Rick	0
				50,705	Red Wing Ace Hardware			
			465.00	Mops & Rugs LEC	02/12	01-111-112-0000-6347	Seyffer, Rick	0
				2,313	Aramark Uniform Services Inc			
			110.75	H2O Orange Cleaner	02/22	01-111-112-0000-6411	Seyffer, Rick	0
				1,047	Arnold's Supply Company			
			566.88	Supplies LEC	02/06	01-111-112-0000-6411	Seyffer, Rick	0
				6,450	Staples Advantage			
			84.82	Supplies LEC	02/06	01-111-112-0000-6411	Seyffer, Rick	0
				6,450	Staples Advantage			
			1,969.27	AHU Filter LEC	02/15	01-111-112-0000-6420	Seyffer, Rick	0
				10,100	C L Benson Co, (obo)			
			35.96	Mops for ADC	02/13	01-111-113-0000-6411	Seyffer, Rick	0
				6,450	Staples Advantage			
			101.32	Supplies ADC	02/08	01-111-113-0000-6411	Seyffer, Rick	0
				6,450	Staples Advantage			
			1,116.32	Supplies ADC	02/08	01-111-113-0000-6411	Seyffer, Rick	0
				6,450	Staples Advantage			
			100.00	Elevator Permit 2018	02/07	01-111-115-0000-6245	Seyffer, Rick	0
				1,814	Dept of Labor & Industry Financial Svcs			
			110.75	H2O Orange Cleaner	02/22	01-111-115-0000-6411	Seyffer, Rick	0
				1,047	Arnold's Supply Company			
			59.88	Salt Citizens	02/26	01-111-115-0000-6413	Seyffer, Rick	0
				7,626	Runnings Supply Inc			
			110.75	H2O Orange Cleaner	02/22	01-111-116-0000-6411	Seyffer, Rick	0
				1,047	Arnold's Supply Company			
			527.62	AHU Filter Justice	02/15	01-111-116-0000-6420	Seyffer, Rick	0
				10,100	C L Benson Co, (obo)			
			67.06	LED Driver Justice	02/07	01-111-116-0000-6421	Seyffer, Rick	0
				4,788	Northwest Lighting Systems (Obo)			
			995.00	LED Pole Retro Kits LEC	02/23	34-111-000-0000-6305	Seyffer, Rick	0
				12,671	Ideal Energy (obo)			
			12.00	DOC Train Ticket	2/10	01-207-000-0000-6331	Sheriff A, Goo	0
				29	Amtrak			
			12.00	DOC Train Ticket	2/22	01-207-000-0000-6331	Sheriff A, Goo	0
				29	Amtrak			
			516.06	Conf Lodge	2/12-15: Whipple	01-207-000-0000-6332	Sheriff A, Goo	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
				9,352	Chase on the Lake (OBO)			
			388.68		Conf Lodge 2/12-15: Sullvn	01-207-000-0000-6332	Sheriff A, Goo	0
				9,352	Chase on the Lake (OBO)			
			24.83		Ovrnght Meal: 2 staff 2/15	01-207-000-0000-6332	Sheriff A, Goo	0
				1,945	Famous Dave's			
			32.94		Ovrnght meal: 2 Staff 2/12	01-207-000-0000-6332	Sheriff A, Goo	0
				9,938	The 502 (obo)			
			549.00		Dryer: Jail 2/23/18	01-207-000-0000-6480	Sheriff A, Goo	0
				2,127	Red Wing Appliance			
			7.54		Ovrnght Meal 1/26	01-201-000-0000-6332	Sjoblom, Jeff	0
				3,293	Mcdonald's (Obo)			
			325.00		2/6/18 Holistic Health Seminar	11-463-463-0000-6357	Smith, Denise	0
				10,687	Continuing Nursing Education (obo)			
			44.95		Internet - 02/18	01-063-000-0000-6209	Smith, John	0
				10,741	Horton's Handcrafted (obo)			
			1,274.94		SSL certificate renewals 3 yr	01-063-000-0000-6270	Smith, John	0
				599	Godaddy.Com			
			179.18		Anti-Fatigue floor mats 1/27/1	01-063-000-0000-6405	Smith, John	0
				6,450	Staples Advantage			
			129.47		Backup Tapes 2/12/18	01-063-000-0000-6420	Smith, John	0
				27,672	Amazon.Com			
			16.98		Coffee:Basement Breakroom 2/2,	01-063-000-0000-6420	Smith, John	0
				15,300	Econofoods 328			
			28.00		HDMI Cables:Admin Conf Rm 2/	01-063-000-0000-6420	Smith, John	0
				6,464	Walmart			
			97.00		Toner 2/9/18	03-330-000-0000-6402	Smith, John	0
				2,606	Shi Corp			
			1,508.19		Computer:Tmatthews 1/31/18	34-201-000-0000-6480	Smith, John	0
				8,203	Dell Service Sales			
			-11.94		-(Return) Cut Keys 2/8/18	01-201-000-0000-6420	Stehr, Josh	0
				50,705	Red Wing Ace Hardware			
			11.94		Keys cut 2/7/18	01-201-000-0000-6420	Stehr, Josh	0
				50,705	Red Wing Ace Hardware			
			346.05		#1325 Rpr Exhaust 2/15/18	01-201-000-0000-6303	Sullivan, Trev	0
				9,698	Zumbrota Ford			
			1,665.64		#1325 Wtr Pmp/Timng Chan 2/5	01-201-000-0000-6303	Sullivan, Trev	0
				9,698	Zumbrota Ford			
			8.08		Ovrnght Meal 2/6	01-201-000-0000-6332	Sullivan, Trev	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			14.00	Ovrnght Meal 2/8	01-201-000-0000-6332	Sullivan, Trev	0
				4,459 Arby's (Obo)			
			17.03	Ovrnght Meal 2/6	01-201-000-0000-6332	Sullivan, Trev	0
				9,991 Boulder Tap House (obo)			
			21.56	Ovrnght Meal 2/7	01-201-000-0000-6332	Sullivan, Trev	0
				4,786 Buffalo Wild Wings (Obo)			
			160.00	Training Lodging 2/4-2/9	01-201-000-0000-6332	Sullivan, Trev	0
				1,951 Cabin Fever Saloon And Eatery			
				12,668 Camp Ripley Billet Fund (obo)			
			10.35	Ovrnght Meal 2/8	01-201-000-0000-6332	Sullivan, Trev	0
				4,453 Pizza Ranch (Obo)			
			11.60	Ovrnght Meal 2/5	01-201-000-0000-6332	Sullivan, Trev	0
				4,453 Pizza Ranch (Obo)			
			10.78	Ovrnght Meal 2/5	01-201-000-0000-6332	Sullivan, Trev	0
				4,134 Perkins Restaurant (Obo)			
			7.75	Ovrnght Meal 2/9	01-201-000-0000-6332	Sullivan, Trev	0
				12,002 Pirogues Mobile Catering (obo)			
			428.00	#1425 Calipers/Rotors 1/30	01-201-000-0000-6303	Sundby, Scott	0
				37,305 Midway Auto			
			22.03	#1725 Rpr Tire 2/16	01-201-000-0000-6303	Sutton-Brown,	0
				9,886 Berghammer Tire & Auto Inc.			
			22.03	#1725 Rpr Tire 2/9	01-201-000-0000-6303	Sutton-Brown,	0
				9,886 Berghammer Tire & Auto Inc.			
			101.69	#1725 Oil/Rotate Tires 2/7	01-201-000-0000-6303	Sutton-Brown,	0
				1,432 Johnson Tire Service			
			630.10	Divemater Trng 2/2	01-205-234-0000-6357	Sutton-Brown,	0
				10,541 Scuba Center			
			25.50	Carabineers 2/10	01-205-234-0000-6420	Sutton-Brown,	0
				10,541 Scuba Center			
			642.00	#25 Rpc Transfr Case 2/16	01-201-000-0000-6303	Thompson, Pat	0
				37,305 Midway Auto			
			1,169.97	3 cameras: Inv. 1/12	01-201-000-0000-6432	Thompson, Pat	0
				3,061 National Camera Exchange			
			23.10	Mtg Room Coasters 2/17/18	01-005-000-0000-6405	Thuman, Stacy	0
				6,450 Staples Advantage			
			12.61	Office Supplies 2/10/18	01-005-000-0000-6405	Thuman, Stacy	0
				6,450 Staples Advantage			
			60.49	S. Thuman Keyboard 2/16/18	01-031-000-0000-6405	Thuman, Stacy	0

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<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
				6,450	Staples Advantage			
12.61					Office Supplies 2/10/18	01-031-000-0000-6405	Thuman, Stacy	0
				6,450	Staples Advantage			
25.90					Refreshments:Xcel Energy Mtg 2	01-031-000-0000-6414	Thuman, Stacy	0
				15,300	Econofoods 328			
23.67					Pop for Workshop.	01-031-000-0000-6414	Thuman, Stacy	0
				64,551	Target			
12.60					Office Supplies 2/10/18	01-061-000-0000-6405	Thuman, Stacy	0
				6,450	Staples Advantage			
14.93					Fin Dir Interview Folders/Plat	01-061-000-0000-6405	Thuman, Stacy	0
				6,464	Walmart			
20.79					Supplies:Finance Dir. Intervie	01-061-000-0000-6414	Thuman, Stacy	0
				7,919	Menards-Red Wing			
60.15					Lunch:Interview Panel-Fin Dir	01-061-000-0000-6414	Thuman, Stacy	0
				10,805	SJ Gourmet Subs (obo)			
24.20	#1711				Tire Patch,Plug 2/26/18	01-130-000-0000-6303	Thuman, Stacy	0
				3,041	Exxon Mobil (Obo)			
49.95	#1712				Oil Change 2/26/18	01-130-000-0000-6303	Thuman, Stacy	0
				3,041	Exxon Mobil (Obo)			
42.45	#1111				Oil Change 2/13/18	01-130-000-0000-6303	Thuman, Stacy	0
				3,041	Exxon Mobil (Obo)			
99.83	#906				Oil Change/Tire Rotate 2/	01-130-000-0000-6303	Thuman, Stacy	0
				3,041	Exxon Mobil (Obo)			
268.90	#805				rear brake lines 2/1/18	01-130-000-0000-6303	Thuman, Stacy	0
				3,041	Exxon Mobil (Obo)			
41.85	#1613				Oil Change 2/1/18	01-130-000-0000-6303	Thuman, Stacy	0
				3,041	Exxon Mobil (Obo)			
41.85	#1611				Oil Change 2/1/18	01-130-000-0000-6303	Thuman, Stacy	0
				3,041	Exxon Mobil (Obo)			
22.36					Motorpool Snow Brushes 2/21/18	01-130-000-0000-6303	Thuman, Stacy	0
				64,551	Target			
131.68					Replcmt Prts: Firearms 2/9	01-201-000-0000-6304	Troolin, Rob	0
				7,001	Brownells Inc			
493.00	#1821				Stop Stick Kit 2/1	34-201-000-0000-6663	Troolin, Rob	0
				9,605	Stop Stick LTD			
169.00					2018 Aquatic Invaders Summit:R	01-127-125-0000-6357	Use, Land	0
				12,675	MN Lakes and Rivers (obo)			
-145.00					- Credit for class. 2/7/18	01-127-127-0000-6357	Use, Land	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				3,233	International Code Council		
			50.00	Insights-Trends regs:ME 1/31/1	01-127-127-0000-6357	Use, Land	0
				10,004	Hamline University		
			18.69	Car charger:Doug's phone 2/15/	01-127-127-0000-6420	Use, Land	0
				3,418	Verizon Wireless		
			70.00	APA exam application:Kate 2/9/	01-127-128-0000-6243	Use, Land	0
				9,194	American Planning Assoc		
			40.00	Refreshments:Zon mtg 2/6/18	01-127-128-0000-6414	Use, Land	0
				1,184	Hanisch Bakery		
			300.00	Melissa L. Training 2/22/18	11-430-700-0010-6357	Villaran, Abby	0
				38,400	Minnesota Social Service Assn		
			99.99	June R. Training 2/8/18	11-430-700-0010-6357	Villaran, Abby	0
				2,966	Pesi, Inc.		
			248.52	#1013 Oil/Brakes 2/7	01-201-000-0000-6303	Voxland, Colli	0
				1,432	Johnson Tire Service		
			497.55	#1426 Rpc Pads/Rotors 2/1	01-201-000-0000-6303	Warren, Jeffre	0
				37,305	Midway Auto		
			6.47	#10 Bulb 2/13/18	01-205-000-0000-6303	Winberg, Jorda	0
				8,081	O'Reilly Auto Parts		
			1.99	Foot Extension 2/7	01-205-000-0000-6420	Winberg, Jorda	0
				50,705	Red Wing Ace Hardware		
			684.00	#1524 Tires 2/8	01-201-000-0000-6303	Wolner, Tom	0
				1,432	Johnson Tire Service		
			20.00	2/26/18 Employee Background C	11-430-700-0010-6283	Woodford, Lisa	0
				8,867	Dept of Human Services		
			20.00	2/14/18 Employee Background C	11-430-700-0010-6283	Woodford, Lisa	0
				8,867	Dept of Human Services		
			9.10	2/15/18 Employee Fingerprints	11-430-700-0010-6283	Woodford, Lisa	0
				11,939	L2G MN (obo)		
			325.00	2/5/18 Holistic Health Seminar	11-463-463-0000-6357	Woodford, Lisa	0
				10,687	Continuing Nursing Education (obo)		
			325.00	2/6/18 Holistic Health Seminar	11-463-463-0000-6357	Woodford, Lisa	0
				10,687	Continuing Nursing Education (obo)		
			300.00	2/7/18 MSSA Conf./T.Larson	11-463-463-0000-6357	Woodford, Lisa	0
				38,400	Minnesota Social Service Assn		
			300.00	2/7/18 MSSA Conf./M.Borst	11-463-463-0000-6357	Woodford, Lisa	0
				38,400	Minnesota Social Service Assn		
			159.49	2/5/18 CTC Hand Sanitizers	11-466-458-0000-6407	Woodford, Lisa	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant #	11371	Total	48,052.52	Date 3/7/18		
		Final Total...	48,052.52	304	Transactions		

Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	34,026.86	County General Revenue
3	644.83	County Road and Bridge
11	9,786.64	Health & Human Service Fund
34	3,594.19	Capital Plan
	48,052.52	TOTAL

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03/27/2018

10:40AM

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
11374	11506	Alerus Financial					
			1,253.50	FSA/HRA/HSA partcp fees 3/18	01-061-000-0000-6283		0
			140.92	FSA/HRA/HSA partcp fees 3/18	11-420-600-0010-6283		0
			54.20	FSA/HRA/HSA partcp fees 3/18	11-420-640-0010-6283		0
			195.12	FSA/HRA/HSA partcp fees 3/18	11-430-700-0010-6283		0
			54.20	FSA/HRA/HSA partcp fees 3/18	11-479-478-0000-6283		0
			97.56	FSA/HRA/HSA partcp fees 3/18	11-479-479-0000-6283		0
Warrant #	11374	Total	1,795.50	Date 3/27/18			
		Final Total...	1,795.50	6	Transactions		

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Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	1,253.50	County General Revenue
11	542.00	Health & Human Service Fund
	1,795.50	TOTAL

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
6193	Advanced Correctional Healthcare	4.94		Inmate RX:Winona 2/2018	01-207-000-0000-6272	74101	N
6193		519.21		Inmate RX:DOC 2/2018	01-207-000-0000-6272	74100	N
	Warrant # 437429	Total...	524.15				
2371	Anderson Rock & Lime Inc	895.48	150.5T	Rock 601-036	03-320-000-0000-6301	29292	N
2371		321.00	53.95T	Rock 601-036	03-320-000-0000-6301	29292	N
	Warrant # 437430	Total...	1,216.48				
2615	Barbara Schneider Foundation	1,200.00		Crisis trng:Novak,Schwartz	01-207-000-0000-6357	646	N
	Warrant # 437431	Total...	1,200.00				
11870	C & S Vending Company	1,578.35		Indigent supplies 2/6-3/2/18	01-207-000-0000-6465	502562	N
11870		2,352.11		Vending commission 2/2018	01-207-240-0000-5855	502562	N
11870		571.00		Phone cards 2/2018	01-207-240-0000-6201	502562	N
11870		10,182.19		Commisary 2/2018	01-207-240-0000-6465	502562	N
	Warrant # 437432	Total...	9,979.43				
5641	Century Link (WA)	66.00		Hader circuit 3/2018	01-210-000-0000-6201	612e318008	N
5641		129.00		EAS connection 3/2018	01-281-280-0000-6201	612e310139	N
	Warrant # 437433	Total...	195.00				
2820	Commissioner Of Transportation	100.00		Traff Sign 101-J.Mandelkow	03-310-000-0000-6357	Signs101Apr24	N
	Warrant # 437434	Total...	100.00				
6975	Drazkowski/Tom	50.00		Per diem:PAC 3/19/18	01-127-128-0000-6106		N
	Warrant # 437435	Total...	50.00				
1266	Earl F Andersen Inc	221.30		Road Cones (40)	03-310-000-0000-6504	0116796-IN	N
	Warrant # 437436	Total...	221.30				
2266	Feuling/Len	50.00		Per diem:PAC 3/19/18	01-127-128-0000-6106		N
2266		36.08		PAC mileage 3/19/18	01-127-128-0000-6331		N
	Warrant # 437437	Total...	86.08				
3266	Frontier Communication	107.36		Phone:Wmngo office 3/4-4/3/18	01-201-000-0000-6201	5078242497	N
3266		65.26		Tele Kenyon	03-350-000-0000-6201	123197-2	N
3266		69.99		Dsl Kenyon	03-350-000-0000-6209	123197-2	N
	Warrant # 437438	Total...	242.61				
12229	Gearwrench Tools	370.00		Porta Power	03-340-000-0000-6569	12890	N
	Warrant # 437439	Total...	370.00				

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1331	Goodhue County Coop Elec Assn	88.41	St Lights #24 RBW		03-310-000-0000-6251	17064001		N
1331		161.12	St Lights #24 RBE		03-310-000-0000-6251	17064002		N
1331		35.43	Signs TH56 & 9		03-310-000-0000-6251	17064003		N
1331		68.71	Signs TH19 & 7		03-310-000-0000-6251	17064004		N
1331		19.04	St Lights #1 White Rock		03-310-000-0000-6251	17064005		N
1331		461.16	Elec CF		03-350-000-0000-6251	1293002		N
1331		37.35	Elec Vasa		03-350-000-0000-6251	901293001		N
1331		9.52	Elec-Park Light		03-521-000-0000-6251	5862001		N
	Warrant # 437440	Total...	880.74					
1335	Goodhue County Historical Society	35.00	2018 membership:Hanni		01-105-000-0000-6243	3102018		N
	Warrant # 437441	Total...	35.00					
11436	Govt Forms and Supplies	7,480.99	Plat cabinet 2/28/18		01-101-101-0000-6669	308831		N
	Warrant # 437442	Total...	7,480.99					
1881	Green Lights Recycling Inc	999.77	Bulb Disposal		61-399-192-0000-6838	18-2037		N
	Warrant # 437443	Total...	999.77					
253	Juliar/Joe	50.00	PAC mtg security 3/19/18		01-127-128-0000-6284			N
	Warrant # 437444	Total...	50.00					
1461	Kenyon Municipal Utilities	373.00	Elec Kenyon		03-350-000-0000-6251	121783		N
1461		51.83	Wtr-Swr-Kenyon		03-350-000-0000-6253	121783		N
	Warrant # 437445	Total...	424.83					
12682	Legend Technical Services, Inc	36.00	Floor Tile ABS Testing		03-350-000-0000-6305	1800821-IN		N
	Warrant # 437446	Total...	36.00					
5349	License Center	21.00	#923 tabs		01-201-000-0000-6309	758VDH		N
5349		21.00	#1726 tabs 4/2018		01-201-000-0000-6309	145XEH		N
5349		23.75	#1821 title		34-201-000-0000-6663			N
	Warrant # 437447	Total...	65.75					
7072	Lockridge Grindal Nauen	1,666.67	fed rel march		03-330-000-0000-6278	91678		N
	Warrant # 437448	Total...	1,666.67					
11575	Loffler Companies Inc.	19.42	Copies 2/2018		01-091-000-0000-6302	2754135		N
	Warrant # 437449	Total...	19.42					
945	Macatfo	50.00	Reg mtg regs:CH 4/12-4/13		01-041-000-0000-6357			N

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
	Warrant # 437450	Total...	50.00					
10139	MedTox Laboratories, Inc.		36.48	New emp drug screen:Oreilly	01-207-000-0000-6291	0220184741		N
	Warrant # 437451	Total...	36.48					
12239	Minneapolis Forensic Psychological Svcs		2,962.50	Prof svc:Dunn 1/26-2/4/18	01-011-000-0000-6272	25jv177		N
	Warrant # 437452	Total...	2,962.50					
9897	Minnesota Revenue		100.78	M55.990.077A rev recap refund	81-850-000-0000-2102			N
	Warrant # 437453	Total...	100.78					
1592	Mn Assn Of County Surveyors		80.00	2018 MACS dues:Lisa	01-103-000-0000-6243			N
1592			80.00	2018 MACS dues:Jeff	01-103-000-0000-6243			N
1592			80.00	2018 MACS dues:Dale	01-103-000-0000-6243			N
	Warrant # 437454	Total...	240.00					
12681	Myhre/Robert		35.00	Reimb overdraft fee 3/1/18	01-041-000-0000-6850			N
	Warrant # 437455	Total...	35.00					
1946	Northern Safety Technology Inc		65.16	Endcap Amber Light Kit 0602	03-340-000-0000-6562	45404		N
	Warrant # 437456	Total...	65.16					
7240	Norton Psychological Services		250.00	Psych eval:TBlue 3/16/18	01-205-000-0000-6291			N
	Warrant # 437457	Total...	250.00					
5189	Nystuen/Richard		50.00	Per diem:PAC 3/19/18	01-127-128-0000-6106			N
5189			40.88	PAC mileage 3/19/18	01-127-128-0000-6331			N
	Warrant # 437458	Total...	90.88					
2864	Office Depot		11.99	Wall sign:Bryan 2/26/18	01-103-000-0000-6405	111225006001		N
	Warrant # 437459	Total...	11.99					
73453	Red Wing Family YMCA		125.00	Pool rental:DT 3/15/18	01-205-234-0000-6346	0151008		N
	Warrant # 437460	Total...	125.00					
59303	Sherwin Williams		8,113.00	#1810 laser line painter	34-340-000-0000-6669	2845.7		N
	Warrant # 437461	Total...	8,113.00					
926	Sitecomp Inc		1,990.00	2018 Sitecomp renewal	01-101-101-0000-6268	2018-2135		N
926			2,685.00	2018 Sitecomp renewal	01-103-000-0000-6268	2018-2135		N
	Warrant # 437462	Total...	4,675.00					

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			<u>OBO#</u> <u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
7043	Springsted Inc	200.00	2017 Disclosure:SEMMCHRA 2016A	01-001-000-0000-6375	18.011		N
7043		200.00	2017 Disclosure:SEMMCHRA 2016B	01-001-000-0000-6375	18.011		N
7043		200.00	2017 Disclosure:Hwy bond 2012A	35-820-000-0000-6783	18.011		N
7043		200.00	2017 Disclosure:Hwy bond 2014A	35-821-000-0000-6783	18.011		N
7043		200.00	2017 Disclosure:QEBC 2012B	35-825-000-0000-6783	18.011		N
7043		200.00	2017 Cert of tax payable	35-830-000-0000-6783	18.011		N
7043		200.00	2017 Disclosure:CIP 2015A	35-830-000-0000-6783	18.011		N
7043		1,300.00	2017 Prep, filing fees	35-840-000-0000-6783	18.011		N
	Warrant # 437463	Total...	2,700.00				
6450	Staples Advantage	137.08	Erasers,pens,labels 2/7/18	01-207-000-0000-6405	8048981051		N
	Warrant # 437464	Total...	137.08				
1831	Streichers Inc	137.98	Uniforms:O'Reilly 2/28/18	01-207-000-0000-6453	i1303663		N
1831		7.99	Name plate:O'Reilly 2/26/18	01-207-000-0000-6453	i1303252		N
1831		526.89	Uniforms:O'Reilly 2/26/18	01-207-000-0000-6453	i1303167		N
	Warrant # 437465	Total...	672.86				
5082	Titan Energy Systems	551.62	Maint:PI generator 3/9/18	01-201-000-0000-6301	151218-006		N
	Warrant # 437466	Total...	551.62				
2469	Toshiba Financial Services (L.A.)	203.02	Copier 4/2018	01-055-000-0000-6302	68184138		N
2469		140.52	Copies 2/2018	01-055-000-0000-6302	68184138		N
	Warrant # 437467	Total...	343.54				
2740	Toshiba Financial Services (St Louis)	112.21	Copier 2/18-3/18	01-121-000-0000-6302	352595151		N
	Warrant # 437468	Total...	112.21				
2513	Tri State Bobcat Inc	42.42	Hydroseeder Nuts 1702	03-340-000-0000-6563	P87430		N
	Warrant # 437469	Total...	42.42				
2846	Uline	124.05	Sign-Video Monitor	61-398-000-0000-6305	95558409		T
	Warrant # 437470	Total...	124.05				
4231	UPS	29.72	Freight 2/28-3/1/18	01-201-000-0000-6205	58a87e108		N
	Warrant # 437471	Total...	29.72				
1803	Vanguard Appraisals Inc	6,600.00	2018 Website svc:1 of 5	01-101-103-0000-6268	14741		N
	Warrant # 437472	Total...	6,600.00				
1903	West Payment Center	137.58	Library plan charges 2/5-3/4/	01-091-000-0000-6452	837870288		N

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant #	437473	Total...	137.58			
6629	Wsb & Assoc Inc		214.50	GIS tech support 2/28/18	01-105-000-0000-6269	R-011460-000	N
	Warrant #	437474	Total...	214.50			
73383	Xcel Energy		188.92	Electric:Pioneer stg 1/29-2/28	01-201-000-0000-6251	582761248	N
73383			355.23	Electric:PI twr 1/21-2/20	01-201-000-0000-6251	582761248	N
73383			247.73	Electric:CF twr 1/22-2/21	01-201-000-0000-6251	582761248	N
73383			295.39	Electric Seymour St. 1/29-2/28	01-201-000-0000-6251	582761248	N
73383			371.54	Gas:Pioneer stg 1/29-2/28	01-201-000-0000-6252	582761248	N
73383			252.26	Electric:Aspen twr 1/29-2/28	01-209-000-0000-6251	582761248	N
73383			25.59	Gas:Aspen twr 1/29-2/28	01-209-000-0000-6252	582761248	N
73383			47.84	St Lights #1	03-310-000-0000-6251	5163607118	N
73383			47.82	St Lights #66	03-310-000-0000-6251	5163607118	N
73383			29.55	St Lights #5	03-310-000-0000-6251	5164100936	N
73383			121.92	St Lights Bench St S	03-310-000-0000-6251	5194709683	N
73383			161.16	Elec Shared Shed	03-350-000-0000-6251	51101960186	N
73383			529.44	Gas Shared Shed	03-350-000-0000-6252	51101960186	N
73383			1,756.26	Gas RW	03-350-000-0000-6252	5153157485	N
73383			66.72	St Lights Park	03-521-000-0000-6251	5146438082	N
73383			17.34	Sec Lights Park	03-521-000-0000-6251	5173725269	N
73383			808.54	Elec-RC	61-398-192-0000-6251	51-69848451	N
73383			60.29	Elec-Drop Shed	61-398-192-0000-6251	51-69848451	N
73383			2,026.09	Gas-Rcy	61-398-192-0000-6252	51-69848451	N
	Warrant #	437475	Total...	7,409.63			
10333	1SOURCE		48.50	Pens, Name Labels	03-320-000-0000-6405	212494-0	N
10333			36.82	Office Supplies	03-330-000-0000-6405	212263-0	N
10333			21.21	Tape-Process Batteries	61-399-000-0000-6418	212263-0	N
10333			21.54	Bulb Receipt Books	61-399-000-0000-6418	212263-0	N
	Warrant #	437476	Total...	128.07			
	Warrant Form	WFXX	Total...	61,803.29	102 Transactions		

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
27100	Allegra	137.37	#10 window envelopes 3/13/18	01-127-127-0000-6401	60300		N
27100		137.38	#10 window envelopes 3/13/18	01-127-128-0000-6401	60300		N
	Warrant # 24854	Total...	274.75				
9305	Fox/Darwin	50.00	Per diem:PAC 3/19/18	01-127-128-0000-6106			N
9305		450.00	Per diem:Density sub-com	01-127-128-0000-6106	1/17-11/17		N
9305		100.00	Per diem:Density sub-com	01-127-128-0000-6106	1/18-2/18		N
9305		13.63	PAC mileage 3/19/18	01-127-128-0000-6331			N
9305		120.87	Density sub-com mileage	01-127-128-0000-6331	1/17-11/17		N
9305		59.92	Density sub-com mileage	01-127-128-0000-6331	1/18-2/18		N
	Warrant # 24855	Total...	794.42				
11189	Gale/Thomas	50.00	Per diem:PAC 3/19/18	01-127-128-0000-6106			N
11189		25.51	PAC mileage 3/19/18	01-127-128-0000-6331			N
	Warrant # 24856	Total...	75.51				
10073	Gorman & Broderick LLC	1,250.00	Prof svc 2/2018	01-011-000-0000-6271			N
	Warrant # 24857	Total...	1,250.00				
11828	Huneke/Marcus	50.00	Per diem:PAC 3/19/18	01-127-128-0000-6106			N
11828		19.84	PAC mileage 3/19/18	01-127-128-0000-6331			N
	Warrant # 24858	Total...	69.84				
5570	L & L Street Rod and Sports Truck	82.50	#1422 repl 6 lights 3/9/18	01-201-000-0000-6303	2362		N
5570		249.52	#1821 computer mount 3/18/18	34-201-000-0000-6663	aw031218.2		N
5570		771.00	#1822 push bumper 3/8/18	34-201-000-0000-6663	aw020618.1d		N
5570		771.00	#1823 push bumper 3/8/18	34-201-000-0000-6663	aw020618.5e		N
5570		771.00	#1824 push bumper 3/8/18	34-201-000-0000-6663	aw020618.2d		N
5570		1,241.40	#1827 push bumper,gun lock 3/8	34-205-000-0000-6663	aw020618.7b		N
5570		2,040.00	#1827 light bar 3/15/18	34-205-000-0000-6663	aw020618.7c		N
	Warrant # 24859	Total...	5,926.42				
35975	MCIT	65.00	Seminar regs:AStein 4/27/18	01-091-000-0000-6357	Data practices		N
	Warrant # 24860	Total...	65.00				
503	Mjs Security Inc	2,677.50	Prof svc 3/1-3/15/18	01-063-000-0000-6278	1803151		N
	Warrant # 24861	Total...	2,677.50				
8464	Pettit/Sarah	50.00	Per diem:PAC 3/19/18	01-127-128-0000-6106			N
8464		450.00	Per diem:Density sub-com	01-127-128-0000-6106	1/17-11/17		N
8464		100.00	Per diem:Density sub-com	01-127-128-0000-6106			N

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8464	Pettit/Sarah	29.32	PAC mileage 3/19/18	01-127-128-0000-6331			N
8464		260.12	Density sub-com mileage	01-127-128-0000-6331	1/17-11/17		N
8464		7.49	Density sub-com mileage	01-127-128-0000-6331	1/18-2/18		N
	Warrant # 24862	Total...	896.93				
2229	Ripley Dental Care	214.36	Dental:Lucio 3/13/18	01-207-000-0000-6272	13915		N
2229		240.12	Dental:Henning 2/28/18	01-207-000-0000-6272	13915		N
2229		197.80	Dental:Jasweski 2/27/18	01-207-000-0000-6272	13915		N
2229		312.80	Dental:Michael 3/1/18	01-207-000-0000-6272	13915		N
2229		286.12	Dental:Adma 3/8/18	01-207-000-0000-6272	13915		N
	Warrant # 24863	Total...	1,251.20				
5931	Securus Technologies	2,793.00	Prepaid phone cards 2/21	01-207-240-0000-6201	0009594		N
	Warrant # 24864	Total...	2,793.00				
2606	Shi Corp	330.00	Switch/adapter:Frnsc comp 3/2	01-201-000-0000-6855	b07865180		N
2606		1,201.00	Computer:Ethan S 11586	34-320-000-0000-6480	b07759158		N
2606		1,913.00	Computer:Dale M 11587	34-320-000-0000-6480	b07727731		N
2606		1,363.00	Computer:Jess G 11588	34-320-000-0000-6480	b07728750		N
2606		131.00	Docking stn:Jess G 11588	34-320-000-0000-6480	b07717563		N
	Warrant # 24865	Total...	4,938.00				
11982	Summit Food Service LLC	433.72	Inmate laundry 3/3-3/9/18	01-207-000-0000-6366	2000023389		N
11982		250.64	Condiments 3/3-3/9/18	01-207-000-0000-6463	2000023387		N
11982		7,687.98	Inmate meals 3/3-3/9/18	01-207-000-0000-6463	2000023388		N
	Warrant # 24866	Total...	8,372.34				
	Warrant Form WFXX-ACH	Total...	29,384.91	42 Transactions			
	Final Total...		91,188.20	144 Transactions			

tswanson
03/23/2018

8:29AM
Warrant Form WFXX-ACH
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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
48	WFXX	437429	437476	03/23/2018	03/23/2018				
13	WFXX-ACH	24854	24866	03/23/2018	03/23/2018	4	1,836.70	9	27,548.21
	TOTAL								

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>		
1	58,115.04	County General Revenue	18,932.99	39,182.05		
3	8,022.22	County Road and Bridge	-	8,022.22		
34	18,588.67	Capital Plan	10,451.92	8,136.75		
35	2,300.00	Debt Service Fund	-	2,300.00		
61	4,061.49	Waste Management Facilities	-	4,061.49		
81	100.78	Settlement Fund	-	100.78		
	91,188.20	TOTAL	29,384.91	TOTAL ACH	61,803.29	TOTAL NON-ACH

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10529	ADP, LLC	1,690.67	Payroll proc 2/23/18	01-061-000-0000-6279	510579791		N
	Warrant # 437578	Total...	1,690.67				
12738	Bauer/Traci	116.00	68.460.0150 prepay	81-850-000-0000-2112			N
	Warrant # 437579	Total...	116.00				
12700	Bauman/Mark	6.00	40.026.1700 prepay	81-850-000-0000-2112			N
12700		10.00	40.026.1400 prepay	81-850-000-0000-2112			N
12700		4.00	40.026.1500 prepay	81-850-000-0000-2112			N
12700		4.00	40.026.0200 prepay	81-850-000-0000-2112			N
	Warrant # 437580	Total...	24.00				
12758	Belford/Sylvia	34.00	52.750.0070 prepay	81-850-000-0000-2112			N
	Warrant # 437581	Total...	34.00				
9957	Berglund/June	32.00	52.120.0340 prepay	81-850-000-0000-2112			N
	Warrant # 437582	Total...	32.00				
12753	Bertschinger/Jeffrey	28.00	39.021.0700 prepay	81-850-000-0000-2112			N
	Warrant # 437583	Total...	28.00				
11687	Big De Development Co LLC	16.00	68.450.0700 prepay	81-850-000-0000-2112			N
	Warrant # 437584	Total...	16.00				
12691	Blue Rose Capital Advisors Inc	312.00	43.031.0500 prepay	81-850-000-0000-2112			N
	Warrant # 437585	Total...	312.00				
12730	Bowen/James	34.00	52.160.1040 prepay	81-850-000-0000-2112			N
	Warrant # 437586	Total...	34.00				
12703	Brown/Robert	111.00	42.022.1000 prepay	81-850-000-0000-2112			N
	Warrant # 437587	Total...	111.00				
5641	Century Link (WA)	2.47	PRI 3/19-4/18	01-025-000-0000-6201	651-388-8588		N
5641		0.26	PRI 3/19-4/18	01-025-000-0000-6201	651-388-5061		N
5641		533.98	LEC 3/19-4/18	01-063-000-0000-6201	651-385-8564		N
5641		606.16	PRI 3/19-4/18	01-063-000-0000-6201	651-388-8588		N
5641		63.23	PRI 3/19-4/18	01-063-000-0000-6201	651-388-5061		N
5641		50.62	PRI 3/19-4/18	11-420-600-0010-6201	651-388-8588		N
5641		5.28	PRI 3/19-4/18	11-420-600-0010-6201	651-388-5061		N
5641		16.05	PRI 3/19-4/18	11-420-640-0010-6201	651-388-8588		N

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5641	Century Link (WA)	1.67	PRI 3/19-4/18		11-420-640-0010-6201	651-388-5061		N
5641		64.19	PRI 3/19-4/18		11-430-700-0010-6201	651-388-8588		N
5641		6.70	PRI 3/19-4/18		11-430-700-0010-6201	651-388-5061		N
5641		17.28	PRI 3/19-4/18		11-479-478-0000-6201	651-388-8588		N
5641		1.80	PRI 3/19-4/18		11-479-478-0000-6201	651-388-5061		N
5641		41.97	PRI 3/19-4/18		11-479-479-0000-6201	651-388-8588		N
5641		4.38	PRI 3/19-4/18		11-479-479-0000-6201	651-388-5061		N
	Warrant # 437588	Total...	1,416.04					
10695	Coordinated Business Systems	38.00	55.902.0180 prepay		81-850-000-0000-2112			N
	Warrant # 437589	Total...	38.00					
12740	Cramer/Keith	134.00	68.355.0420 prepay		81-850-000-0000-2112			N
	Warrant # 437590	Total...	134.00					
12701	Culbertson/Scott	34.00	40.033.1400 prepay		81-850-000-0000-2112			N
	Warrant # 437591	Total...	34.00					
12704	Curlee/James	24.00	40.034.2000 prepay		81-850-000-0000-2112			N
	Warrant # 437592	Total...	24.00					
7042	Dicke/Wayne	18.00	31.031.0400 prepay		81-850-000-0000-2112			N
	Warrant # 437593	Total...	18.00					
12739	Egge/Ronald	78.00	68.356.0030 prepay		81-850-000-0000-2112			N
	Warrant # 437594	Total...	78.00					
12732	Elliot/James	30.00	52.140.2441 prepay		81-850-000-0000-2112			N
	Warrant # 437595	Total...	30.00					
12623	Emmanuel Lutheran Church	500.00	R-W 601-037		03-320-000-0000-6311	DOC#645336		N
12623		825.00	R-W 601-037		03-320-000-0000-6311	Temp Easmt		N
	Warrant # 437596	Total...	1,325.00					
2411	Equifax Credit Information Serv	25.44	pre emp credit chk 3/17		01-201-000-0000-6290	4744515		N
	Warrant # 437597	Total...	25.44					
12762	Erickson/Allen	32.00	52.466.0020 prepay		81-850-000-0000-2112			N
	Warrant # 437598	Total...	32.00					
12765	Erickson/Charles	24.00	52.396.0010 prepay		81-850-000-0000-2112			N

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	<u>Warrant #</u>			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
	Warrant #	437599	Total...	24.00				
12769	Feidt/Candice		18.00	52.270.0010 prepay	81-850-000-0000-2112			N
	Warrant #	437600	Total...	18.00				
12464	Flikke/Robert		500.00	R-W 601-037	03-320-000-0000-6311	Temp Easmt		N
	Warrant #	437601	Total...	500.00				
12042	Galls LLC - DBA Uniforms Unlimited		270.00	Srgt badges: Howard 3/8	01-201-000-0000-6453	9482670		N
12042			10.00	State seal: Key/Erdman 3/8	01-201-000-0000-6453	9482670		N
12042			217.00	Badges: Key/Erdman 3/8	01-201-000-0000-6453	9482672		N
	Warrant #	437602	Total...	497.00				
12778	Hakala/Roy		20.00	55.005.2970 prepay	81-850-000-0000-2112			N
	Warrant #	437603	Total...	20.00				
12729	Hansen/Gary		52.00	52.120.0120 prepay	81-850-000-0000-2112			N
	Warrant #	437604	Total...	52.00				
12720	Haroldson/Barbara		82.00	43.230.0010 prepay	81-850-000-0000-2112			N
	Warrant #	437605	Total...	82.00				
12695	Henak/William		20.00	33.004.0100 prepay	81-850-000-0000-2112			N
12695			50.00	33.003.0300 prepay	81-850-000-0000-2112			N
12695			34.00	33.003.0200 prepay	81-850-000-0000-2112			N
	Warrant #	437606	Total...	104.00				
12789	Hepplemann/Richard		14.00	60.120.0030 prepay	81-850-000-0000-2112			N
	Warrant #	437607	Total...	14.00				
12777	Hogan/Peter		504.00	54.180.0040 prepay	81-850-000-0000-2112			N
	Warrant #	437608	Total...	504.00				
12303	Holm/Alan		22.78	64.440.0580 prepay	81-850-000-0000-2112			N
	Warrant #	437609	Total...	22.78				
1393	Johnson/Scott W H		8.00	42.030.0601 prepay	81-850-000-0000-2112			N
	Warrant #	437610	Total...	8.00				
12747	Keane/Richard		62.00	68.260.0940 prepay	81-850-000-0000-2112			N
	Warrant #	437611	Total...	62.00				

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12709	Kern/Lynda	74.00	55.509.0090 prepay		81-850-000-0000-2112			N
	Warrant # 437612	Total...	74.00					
12699	King/Mark	2.00	39.017.0900 prepay		81-850-000-0000-2112			N
12699		32.00	39.017.1000 prepay		81-850-000-0000-2112			N
	Warrant # 437613	Total...	34.00					
6004	Lake Superior College	300.00	Bit St Re-Cert 2017 JG		03-320-000-0000-6357	10/18/17		N
	Warrant # 437614	Total...	300.00					
12715	Lexvold/Brent	60.00	33.006.1100 prepay		81-850-000-0000-2112			N
12715		16.00	33.007.0500 prepay		81-850-000-0000-2112			N
12715		30.00	33.007.0100 prepay		81-850-000-0000-2112			N
	Warrant # 437615	Total...	106.00					
9868	Locators & Supplies Inc	131.73	1 One Lane Rd Rollup Sign		03-310-000-0000-6504	0264028-IN		N
9868		131.73	1 Rd Work Ahead Rollup Sign		03-310-000-0000-6504	0264028-IN		N
9868		263.46	2 Prepare to Stop Rollup Signs		03-310-000-0000-6504	0264028-IN		N
	Warrant # 437616	Total...	526.92					
12717	Lodermeier/Adam	28.00	33.009.0700 prepay		81-850-000-0000-2112			N
	Warrant # 437617	Total...	28.00					
12754	Lodermeier/Alan	4.00	64.380.0110 prepay		81-850-000-0000-2112			N
12754		14.00	64.380.0100 prepay		81-850-000-0000-2112			N
	Warrant # 437618	Total...	18.00					
12790	Lodermeier/LeRoy	4.00	64.420.0160 prepay		81-850-000-0000-2112			N
12790		18.00	64.400.0150 prepay		81-850-000-0000-2112			N
	Warrant # 437619	Total...	22.00					
12735	Mack/Donald	78.00	68.630.0190 prepay		81-850-000-0000-2112			N
	Warrant # 437620	Total...	78.00					
12734	Mack/James	152.00	68.720.0032 prepay		81-850-000-0000-2112			N
	Warrant # 437621	Total...	152.00					
5138	Madden Galanter Hansen LLP	375.00	Labor relations svcs 2/2018		01-061-000-0000-6275			N
	Warrant # 437622	Total...	375.00					
12731	Majerus/Florence	48.00	52.191.0040 prepay		81-850-000-0000-2112			N
12731		6.00	52.191.0060 prepay		81-850-000-0000-2112			N

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	Warrant #	437623	Total...	54.00				
12718	Mangan/Mark		10.00	33.015.0900 prepay	81-850-000-0000-2112			N
12718			2.00	33.015.0901 prepay	81-850-000-0000-2112			N
12718			20.00	33.016.0600 prepay	81-850-000-0000-2112			N
12718			40.00	33.016.0601 prepay	81-850-000-0000-2112			N
	Warrant #	437624	Total...	72.00				
12759	Manning/Michael		40.00	52.630.0150 prepay	81-850-000-0000-2112			N
	Warrant #	437625	Total...	40.00				
7192	Manthey/Lorn L		500.00	R-W 601-037	03-320-000-0000-6311	Temp Easmt		N
	Warrant #	437626	Total...	500.00				
12744	Mattsen Heller/Karen Rae		88.00	68.300.0040 prepay	81-850-000-0000-2112			N
12744			2.00	68.140.0020 prepay	81-850-000-0000-2112			N
	Warrant #	437627	Total...	90.00				
8680	Mayo Clinic		34,059.96	Coroner fees Q118	01-215-000-0000-6273			N
	Warrant #	437628	Total...	34,059.96				
12710	McDonald/Kathleen		46.00	31.002.2100 prepay	81-850-000-0000-2112			N
	Warrant #	437629	Total...	46.00				
12755	Mehrkens/Glen		14.00	64.180.0050 prepay	81-850-000-0000-2112			N
	Warrant #	437630	Total...	14.00				
11192	MetLife Dental		29.34	Dental ins: S Mahn 3/18	01-000-000-9001-2021			N
11192			96.35	Dental ins: G Shoener 3/18	01-000-000-9001-2021			N
11192			29.34	Dental ins: M Holst 3/18	01-000-000-9001-2021			N
11192			48.17	Dental ins: J Thuman 3/18	01-000-000-9001-2021			N
11192			48.17	Dental ins: M Banks 3/18	01-000-000-9001-2021			N
11192			96.35	Dental ins: J Bruemmer 3/18	01-000-000-9001-2021			N
11192			48.17	Dental ins: R Glasenapp 3/18	01-000-000-9001-2021			N
11192			96.35	Dental ins: R Johnson 3/18	01-000-000-9001-2021			N
11192			29.34	Dental ins: B Glover 3/18	01-000-000-9001-2021			N
	Warrant #	437631	Total...	521.58				
8522	Minnesota Energy Resources Corp		20.44	Gas:PI tower 2/13-3/15	01-201-000-0000-6252	0504542721		N
8522			427.08	Gas-Zta Shop	03-350-000-0000-6252	504254044-1		N
8522			614.61	Gas-Kenyon Shop	03-350-000-0000-6252	504254044-2		N

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	Warrant #	437632	Total...	1,062.13			
7376	Mn Mutual Life Ins		5.20	Life ins: G Lee 3/18	01-000-000-9001-2022		N
7376			5.20	Life ins: S Mahn 3/18	01-000-000-9001-2022		N
7376			5.20	Life ins: T Mahoney 3/18	01-000-000-9001-2022		N
7376			5.20	Life ins: L Arendt 3/18	01-000-000-9001-2022		N
7376			5.20	Life ins: L Arendt 2/18	01-000-000-9001-2022		N
7376			0.56	Dpndnt life ins: L Arendt 2/18	01-000-000-9001-2022		N
7376			0.56	Dpndnt life ins: L Arendt 3/18	01-000-000-9001-2022		N
7376			5.20	Life ins: T Wolff 3/18	01-000-000-9001-2022		N
7376			0.56	Dpndnt life ins: T Wolff 3/18	01-000-000-9001-2022		N
7376			40.80	Vol life ins: J Bruemmer 3/18	01-000-000-9001-2022		N
7376			0.56	Dpndnt life ins: Bruemmer 3/18	01-000-000-9001-2022		N
7376			5.20	Life ins: R Johnson 3/18	01-000-000-9001-2022		N
	Warrant #	437633	Total...	79.44			
12781	Monk/Shelby		208.00	55.253.0050 prepay	81-850-000-0000-2112		N
	Warrant #	437634	Total...	208.00			
12713	Nardinger/Keith		24.00	33.004.0201 prepay	81-850-000-0000-2112		N
	Warrant #	437635	Total...	24.00			
1661	Neufab Specialty Fabricators		94.89	Underbody Shaft 0801	03-340-000-0000-6562	149131	N
1661			201.41	Flat Plate 9815	03-340-000-0000-6563	149147	N
	Warrant #	437636	Total...	296.30			
12719	Nord/Virginia		4.00	43.210.0520 prepay	81-850-000-0000-2112		N
	Warrant #	437637	Total...	4.00			
11998	Noregon Systems Inc. (obo)		1,260.30	JPRO-Pro Dia Software-Next Ste	03-340-000-0000-6270	155058	N
11998			999.00	JPRO-Pro Dia Software Renewal	03-340-000-0000-6270	155058	N
	Warrant #	437638	Total...	2,259.30			
2032	Norstad/Steve		48.00	52.236.0040 prepay	81-850-000-0000-2112		N
	Warrant #	437639	Total...	48.00			
11949	Nybo & Associates Inc.		64.00	52.100.2740 prepay	81-850-000-0000-2112		N
11949			28.00	55.912.0020 prepay	81-850-000-0000-2112		N
	Warrant #	437640	Total...	92.00			
12774	O'Kane/Brian		164.00	30.035.0100 prepay	81-850-000-0000-2112		N

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	Warrant #	437641	Total...	164.00				
12761	Olson/James		8.00	52.500.0320 prepay	81-850-000-0000-2112			N
	Warrant #	437642	Total...	8.00				
12776	Olson/Kenneth		6.00	52.301.0030 prepay	81-850-000-0000-2112			N
	Warrant #	437643	Total...	6.00				
8378	Orkin Exterminating		149.20	Pest control 3/2018	01-207-000-0000-6283	28669328		N
	Warrant #	437644	Total...	149.20				
12705	Otte/Gary		2.00	42.033.1700 prepay	81-850-000-0000-2112			N
12705			44.00	42.032.1101 prepay	81-850-000-0000-2112			N
12705			24.00	42.032.1100 prepay	81-850-000-0000-2112			N
	Warrant #	437645	Total...	70.00				
12756	Otterness/Teresa		24.00	52.750.0230 prepay	81-850-000-0000-2112			N
	Warrant #	437646	Total...	24.00				
46856	Pestop Inc		1,929.02	Fert/Weed Control-RW	03-350-000-0000-6306	'18 Fert GCPW		N
	Warrant #	437647	Total...	1,929.02				
10079	Pine Island Bank		525.15	68.260.0060 prepay	81-850-000-0000-2112			N
	Warrant #	437648	Total...	525.15				
12721	Quast/Gary		16.00	47.002.0400 prepay	81-850-000-0000-2112			N
	Warrant #	437649	Total...	16.00				
8928	Red Wing Area Chamber Of Commerce		1,175.00	Chamber bucks Jan-Jun 2018	01-001-000-0000-6195	8356		N
	Warrant #	437650	Total...	1,175.00				
5136	Red Wing City-Public Works		507.08	Wtr-Swr-Garb	03-350-000-0000-6253	9948-000		N
5136			180.43	Wtr/Swr-Shared Bldng	03-350-000-0000-6253	9948-002		N
5136			16.84	Sprinkler	03-350-000-0000-6306	9949-000		N
5136			143.38	Wtr/Swr/Garb - Rcy	61-398-000-0000-6253	10040-000		N
5136			886.39	Residual Disp - Rcy	61-398-192-0000-6839	10040-000		N
	Warrant #	437651	Total...	1,734.12				
11667	Renner/Cheryl		212.00	68.470.0010 prepay	81-850-000-0000-2112			N
	Warrant #	437652	Total...	212.00				
12764	Rezac/Joshua		34.00	52.455.0210 prepay	81-850-000-0000-2112			N

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	Warrant # 437653	Total...	34.00				
12770	Ritz/Shelly		44.00	52.191.0200 prepay	81-850-000-0000-2112		N
	Warrant # 437654	Total...	44.00				
8608	Rochester Title		12.00	40.028.1200 prepay	81-850-000-0000-2112		N
	Warrant # 437655	Total...	12.00				
7495	Rockne Law Office		40.00	33.018.0300 prepay	81-850-000-0000-2112		N
7495			10.00	33.018.0700 prepay	81-850-000-0000-2112		N
7495			46.00	33.026.0300 prepay	81-850-000-0000-2112		N
	Warrant # 437656	Total...	96.00				
8935	Royalty Homes		1,782.00	55.430.0360 prepay	81-850-000-0000-2112		N
	Warrant # 437657	Total...	1,782.00				
8421	Sands Rev. Trust/Raymond & Susan		750.00	R-W 601-037	03-320-000-0000-6311	DOC#645805	N
8421			1,200.00	R-W 601-037	03-320-000-0000-6311	DOC#645806	N
8421			500.00	R-W 601-037	03-320-000-0000-6311	Temp Easmt	N
	Warrant # 437658	Total...	2,450.00				
8963	Sands/Norma		500.00	R-W 601-037	03-320-000-0000-6311	Temp Easmt	N
	Warrant # 437659	Total...	500.00				
9963	Saraswati Inc.		34.00	55.445.0010 prepay	81-850-000-0000-2112		N
9963			122.00	55.445.0020 prepay	81-850-000-0000-2112		N
9963			10.00	55.445.0070 prepay	81-850-000-0000-2112		N
9963			122.00	55.640.0090 prepay	81-850-000-0000-2112		N
	Warrant # 437660	Total...	288.00				
12749	Sather/Larry		148.00	68.180.0161 prepay	81-850-000-0000-2112		N
	Warrant # 437661	Total...	148.00				
8323	Schulz/Joyce L		46.00	31.034.0300 prepay	81-850-000-0000-2112		N
	Warrant # 437662	Total...	46.00				
12741	Schutz/Timothy		164.00	68.355.0210 prepay	81-850-000-0000-2112		N
	Warrant # 437663	Total...	164.00				
10033	Schwartau/Charles		18.00	31.032.0401 prepay	81-850-000-0000-2112		N
10033			48.00	31.031.0200 prepay	81-850-000-0000-2112		N
10033			44.00	31.032.0400 prepay	81-850-000-0000-2112		N

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	Warrant # 437664	Total...	110.00					
5029	Short Elliot Hendrickson Inc		362.74	Monitor RW Landfill	61-397-000-0000-6283	346805		N
	Warrant # 437665	Total...	362.74					
4657	Skurdahl/Eldon		92.00	68.460.0060 prepay	81-850-000-0000-2112			N
4657			2.00	68.460.0071 prepay	81-850-000-0000-2112			N
	Warrant # 437666	Total...	94.00					
12779	Smith/Brian		12.00	55.130.0031 prepay	81-850-000-0000-2112			N
	Warrant # 437667	Total...	12.00					
12698	Sorenson/Larry		24.00	33.019.0800 prepay	81-850-000-0000-2112			N
	Warrant # 437668	Total...	24.00					
12727	Stangler/Wallace		18.00	52.100.0410 prepay	81-850-000-0000-2112			N
	Warrant # 437669	Total...	18.00					
12748	Swanson/Elizabeth		86.00	68.260.0690 prepay	81-850-000-0000-2112			N
	Warrant # 437670	Total...	86.00					
12793	The Network Guys, Inc.		6,578.28	CISCO IPS hard/software 3/7	01-063-000-0000-6270	4123		N
12793			2,200.00	CISCO IPS install/config 3/15	01-063-000-0000-6278	4139-DP		N
	Warrant # 437671	Total...	8,778.28					
12708	Thor Real Estate LLC		160.00	55.645.0200 prepay	81-850-000-0000-2112			N
	Warrant # 437672	Total...	160.00					
12733	Thor Rental Properties LLC		14.00	55.228.0160 prepay	81-850-000-0000-2112			N
	Warrant # 437673	Total...	14.00					
12706	Tollison/Paul D		334.00	55.835.1950 prepay	81-850-000-0000-2112			N
	Warrant # 437674	Total...	334.00					
12750	Trulson/Bruce		64.00	68.140.0310 prepay	81-850-000-0000-2112			N
	Warrant # 437675	Total...	64.00					
12722	Ullrich/Peter		4.00	43.230.0080 prepay	81-850-000-0000-2112			N
	Warrant # 437676	Total...	4.00					
4231	UPS		12.67	Freight 3/7	01-201-000-0000-6205	58a87e118		N
	Warrant # 437677	Total...	12.67					

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9964	Vaishno Inc.	210.00	55.835.1090 prepay	81-850-000-0000-2112			N
9964		104.00	55.865.0260 prepay	81-850-000-0000-2112			N
9964		168.00	55.865.0270 prepay	81-850-000-0000-2112			N
9964		286.00	55.865.0280 prepay	81-850-000-0000-2112			N
	Warrant # 437678	Total...	768.00				
12742	Wagner/Christopher	32.00	68.355.0110 prepay	81-850-000-0000-2112			N
12742		82.00	68.630.0150 prepay	81-850-000-0000-2112			N
	Warrant # 437679	Total...	114.00				
12766	Weinhandl/David	28.00	52.380.0200 prepay	81-850-000-0000-2112			N
	Warrant # 437680	Total...	28.00				
12791	Weiss/Jodie	65.00	Refund fee 3/2018	01-201-238-0000-6850			N
	Warrant # 437681	Total...	65.00				
12775	Wells/William	582.00	43.210.0640 prepay	81-850-000-0000-2112			N
	Warrant # 437682	Total...	582.00				
12693	Wilson/Phyllis	38.00	52.750.0050 prepay	81-850-000-0000-2112			N
12693		4.00	52.750.0040 prepay	81-850-000-0000-2112			N
12693		6.00	52.750.0260 prepay	81-850-000-0000-2112			N
12693		2.00	52.750.0350 prepay	81-850-000-0000-2112			N
	Warrant # 437683	Total...	50.00				
12724	Zemke/Arleigh	2.00	47.003.0600 prepay	81-850-000-0000-2112			N
	Warrant # 437684	Total...	2.00				
12726	Zemke/David	6.00	47.010.0102 prepay	81-850-000-0000-2112			N
	Warrant # 437685	Total...	6.00				
12711	Zillgitt/Peggy	26.00	33.003.0502 prepay	81-850-000-0000-2112			N
	Warrant # 437686	Total...	26.00				
12680	Zimprovements, Inc.	2,250.00	Flooring 50% Deposit RW Brk Rm	03-350-000-0000-6305	63799882		N
	Warrant # 437687	Total...	2,250.00				
	Warrant Form WFXX	Total...	74,185.74	192 Transactions			

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3443	Anderson/Brad	171.13		Mileage 1/25-2/7/18	01-005-000-0000-6331		N
3443		458.35		Mileage 2/21-3/20/18	01-005-000-0000-6331		N
	Warrant # 24953	Total...	629.48				
12677	Bechel/Ryan	142.79		Trng mileage 2/20-2/21 RB	01-127-128-0000-6331		N
12677		104.75		Trng lodg:2/20-2/21 RB	01-127-128-0000-6332		N
12677		42.54		Ovrnt meals 2/20-2/21 RB	01-127-128-0000-6332		N
	Warrant # 24954	Total...	290.08				
6781	Benck/Andrea	35.00		Cell phone 3/2018	01-031-000-0000-6202		N
	Warrant # 24955	Total...	35.00				
11752	Diercks/Kristin	30.00		Cell phone 3/2018	01-255-000-0000-6202		N
	Warrant # 24956	Total...	30.00				
2370	Ekblad/Jeff	35.00		Internet 3/2018	01-103-000-0000-6202		N
	Warrant # 24957	Total...	35.00				
2719	Engberg/Michele	67.58		CPAL mileage 2/23/18 ME	01-127-127-0000-6331		N
2719		73.58		MBPTA mileage 1/27/18 ME	01-127-127-0000-6331		N
	Warrant # 24958	Total...	141.16				
1310	Fulton/Darla	40.00		Internet 3/2018	01-063-000-0000-6209		N
	Warrant # 24959	Total...	40.00				
11027	GFI Cleaning Services	1,100.00		Cleaning Svc-March	03-330-000-0000-6305	1051	N
	Warrant # 24960	Total...	1,100.00				
9047	Hanni/Lisa	332.64		MNDOT Conf lodg 3/12-3/14	01-103-000-0000-6332		N
9047		31.61		Twp mtg mileage 2/3/18	01-127-128-0000-6331		N
	Warrant # 24961	Total...	364.25				
2552	Hayunga/Terry	30.00		Cell phone 3/2018	01-063-000-0000-6202		N
2552		29.99		Internet 3/2018	01-063-000-0000-6209		N
	Warrant # 24962	Total...	59.99				
1427	Jaeger/Mark Alan	29.99		Cell phone 3/2018	01-255-000-0000-6202		N
	Warrant # 24963	Total...	29.99				
12612	Kelly/Dan	30.00		Cell phone 3/2018	01-255-000-0000-6202		N
	Warrant # 24964	Total...	30.00				

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10617	Knott/Leanne	57.23	Mileage 3/5-3/9/18	01-105-000-0000-6331	RW-MSP		N
10617		564.60	Air fare 3/5-3/9/18	01-105-000-0000-6331			N
10617		1,084.72	Conf lodg 3/5-3/9/18	01-105-000-0000-6332			N
10617		140.00	Airport parking 3/5-3/9/18	01-105-000-0000-6333			N
	Warrant # 24965	Total...	1,846.55				
5570	L & L Street Rod and Sports Truck	1,065.00	#1821 install int equip 3/21	34-201-000-0000-6663	2376		N
	Warrant # 24966	Total...	1,065.00				
7149	Marcus/Cyndee	19.31	Bank deposit mileage 1/1-3/30	01-041-000-0000-6331			N
	Warrant # 24967	Total...	19.31				
1721	Matthews/Tris	40.00	Cell phone 3/2018	01-201-000-0000-6202			N
1721		30.00	Internet 3/2018	01-201-000-0000-6209			N
	Warrant # 24968	Total...	70.00				
7014	Mestad/Mark	750.00	Library Mgr Fees 3/2018	01-025-000-0000-6283			N
	Warrant # 24969	Total...	750.00				
12189	Meyer/Samantha	50.14	MBPTA meeting mileage 3/28	01-127-127-0000-6331			N
	Warrant # 24970	Total...	50.14				
8856	Ostlund/Emily	40.00	Internet 3/2018	01-255-000-0000-6209			N
	Warrant # 24971	Total...	40.00				
11758	Ramboldt/Laura	21.26	Mileage 3/5/18	01-055-000-0000-6331	RW-PI		N
	Warrant # 24972	Total...	21.26				
1727	Red Wing City-Finance	1,288.52	42 Bundles Lath	03-320-000-0000-6501	34193		N
	Warrant # 24973	Total...	1,288.52				
4338	Robinson/Lyman M	154.78	CVSO mileage 2/28-3/14/18	01-121-000-0000-6331			N
4338		15.00	CVSO parking 2/28-3/1/18	01-121-000-0000-6333			N
	Warrant # 24974	Total...	169.78				
4242	Sandwick/Janet	30.00	Cell phone 3/2018	01-255-000-0000-6202			N
	Warrant # 24975	Total...	30.00				
2294	Schrader/Christopher	59.95	Mtg mileage 3/7/18	01-091-000-0000-6331			N
2294		59.95	Seminar mileage 3/21/18	01-091-000-0000-6331			N
2294		25.00	Mtg parking 3/7/18	01-091-000-0000-6333			N
2294		13.00	Seminar parking 3/21/18	01-091-000-0000-6333			N

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	Warrant #	24976	Total...	157.90				
10502	Sivigny/Melissa		11.53	Ovrnt meal:HSEM conf 2/13	01-281-280-0000-6332			N
10502			11.59	Ovrnt meal:HSEM conf 2/14	01-281-280-0000-6332			N
	Warrant #	24977	Total...	23.12				
11804	Smith/John		30.00	Cell phone 3/2018	01-063-000-0000-6202			N
	Warrant #	24978	Total...	30.00				
12152	Thuman/Stacy L		35.00	Cell phone 3/2018	01-031-000-0000-6202			N
	Warrant #	24979	Total...	35.00				
2724	University Of Mn-Fiscal		18,048.00	Reimb 4H PC MOA 1/28-3/18	01-601-000-0000-6284			N
	Warrant #	24980	Total...	18,048.00				
1893	Wanamingo Township		500.00	R-W 601-037	03-320-000-0000-6311	DOC#644859		N
	Warrant #	24981	Total...	500.00				
9563	Wright/David		30.00	Cell phone 3/2018	01-063-000-0000-6202			N
9563			40.00	Internet 3/2018	01-063-000-0000-6209			N
	Warrant #	24982	Total...	70.00				
8000	Wyld/Eddy		30.00	Cell phone 3/2018	01-063-000-0000-6202			N
8000			40.00	Internet 3/2018	01-063-000-0000-6209			N
	Warrant #	24983	Total...	70.00				
	Warrant Form	WFXX-ACH	Total...	27,069.53	48 Transactions			
			Final Total...	101,255.27	240 Transactions			

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03/30/2018

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Warrant Form WFXX-ACH
Auditor's Warrants

Goodhue County

WARRANT REGISTER
Auditor Warrants

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Pay Date 03/30/2018



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
110	74,185.74	WFXX	437578	437687	03/30/2018	03/30/2018			
31	27,069.53	WFXX-ACH	24953	24983	03/30/2018	03/30/2018	26	5,068.01	5 22,001.52
	101,255.27	TOTAL							

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>		
1	71,771.79	County General Revenue	23,116.01	48,655.78		
3	17,471.10	County Road and Bridge	2,888.52	14,582.58		
11	209.94	Health & Human Service Fun	-	209.94		
34	1,065.00	Capital Plan	1,065.00	-		
61	1,392.51	Waste Management Facilities	-	1,392.51		
81	9,344.93	Settlement Fund	-	9,344.93		
	101,255.27	TOTAL	27,069.53	TOTAL ACH	74,185.74	TOTAL NON-ACH

The following is a summary of the claims to be reviewed and approved at the April 17, 2018 board meeting:

01	General Fund	\$	373,054.06
03	Public Works	\$	102,860.42
11	Human Service Fund	\$	128,081.44
21	ISTS	\$	-
25	EDA	\$	1,457.62
30	Capital Improvement	\$	-
31	Capital Equipment	\$	-
34	Capital Equipment	\$	15,713.46
35	Debt Service	\$	500.00
40	County Ditch	\$	-
61	Waste Management	\$	11,756.56
62	Recycling Center	\$	-
63	HHW	\$	-
72	Other Agency	\$	1,475.00
81	Settlement	\$	19.02
	Totals	\$	<u>634,917.58</u>

GROSS PAYROLL (including Employer Related Tax Payments)

Period Ending	Paid Date	Amount
3/23/2018	4/5/2018	\$ 995,536.35

tswanson
04/03/2018

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Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
11376	11506	Alerus Financial					
			20,483.58	4/5/18 Payroll-Co HSA Contrib	01-000-000-2504-2005		0
			3,036.53	4/5/18 Payroll-Co HSA Contrib	03-000-000-2504-2005		0
			10,283.09	4/5/18 Payroll-Co HSA Contrib	11-000-000-2504-2005		0
			207.69	4/5/18 Payroll-Co HSA Contrib	61-000-000-2504-2005		0
	Warrant #	11376	Total	34,010.89	Date 4/5/18		
		Final Total...	34,010.89	4	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	20,483.58	County General Revenue
3	3,036.53	County Road and Bridge
11	10,283.09	Health & Human Service Fund
61	207.69	Waste Management Facilities
	34,010.89	TOTAL

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04/05/2018

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Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
								<u>From Date</u>	<u>To Date</u>
11376	11506	Alerus Financial							
			-20,483.58	- Corr:4/5/18Payroll-CoHSAContr			01-000-000-2504-2005		0
			19,410.33	Corr:4/5/18Payroll-CoHSAContr			01-000-000-2504-2005		0
			-3,036.53	- Corr:4/5/18Payroll-CoHSAContr			03-000-000-2504-2005		0
			3,036.53	Corr:4/5/18Payroll-CoHSAContr			03-000-000-2504-2005		0
			-10,283.09	- Corr:4/5/18Payroll-CoHSAContr			11-000-000-2504-2005		0
			10,283.09	Corr:4/5/18Payroll-CoHSAContr			11-000-000-2504-2005		0
			-207.69	- Corr:4/5/18Payroll-CoHSAContr			61-000-000-2504-2005		0
			207.69	Corr:4/5/18Payroll-CoHSAContr			61-000-000-2504-2005		0
Warrant #	11376	Total	1,073.25	- Date 4/5/18					
		Final Total...	1,073.25	-	8	Transactions			

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	1,073.25 -	County General Revenue
3	0.00	County Road and Bridge
11	0.00	Health & Human Service Fund
61	0.00	Waste Management Facilities
	1,073.25 - TOTAL	

Goodhue County

MANUAL WARRANTS/VOIDS/CORRECTIONS



<u>RRN</u>	<u>Account Number</u> <u>Description</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u> <u>F/P Invoice #</u>	<u>Vendor #</u> <u>Warr #</u>	<u>Vendor Name</u> <u>Warr Date</u> <u>On Bhf # Name</u>	<u>1099</u>	<u>I</u>	<u>Rpt</u>	<u>Acc</u> <u>Tax</u>
1	01-000-000-9002-2020 Medical Insurance Svc Dates to	191,642.50	Health ins 4/2018 F MMIS Units 0	11375	4239 Southeast Service Cooperative 04/02/2018 0	N	N		N
2	03-000-000-9002-2020 Medical Insurance Svc Dates to	33,605.00	Health ins 4/2018 F MMIS Units 0	11375	4239 Southeast Service Cooperative 04/02/2018 0	N	N		N
3	11-000-000-9002-2020 Medical Insurance Svc Dates to	116,140.50	Health ins 4/2018 F MMIS Units 0	11375	4239 Southeast Service Cooperative 04/02/2018 0	N	N		N
4	61-000-000-9002-2020 Medical Insurance Svc Dates to	4,291.00	Health ins 4/2018 F MMIS Units 0	11375	4239 Southeast Service Cooperative 04/02/2018 0	N	N		N
5	01-000-000-9001-2020 Medical Insurance-Retirees, COBRA Svc Dates to	10,192.00	Health ins 4/2018 F MMIS Units 0	11375	4239 Southeast Service Cooperative 04/02/2018 0	N	N		N
		355,871.00	Batch Total						

Goodhue County

MANUAL WARRANTS/VOIDS/CORRECTIONS



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	1	201,834.50	County General Revenue
	3	33,605.00	County Road and Bridge
	11	116,140.50	Health & Human Service Fund
	61	4,291.00	Waste Management Facilities
	All Funds	355,871.00	Total

Goodhue County

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
10529	ADP, LLC	6,366.11	Payroll proc 12/29/17	01-061-000-0000-6279	506743588		N
10529		3,816.33	Payroll proc 1/26/18	01-061-000-0000-6279	508867945		N
10529		2,846.75	Payroll proc 2/28/18	01-061-000-0000-6279	510897739		N
	Warrant # 437774	Total...	13,029.19				
12203	Advance Auto Parts	15.63	Nitrile Gloves	03-340-000-0000-6420	2053-339804		N
12203		12.86	Misc Shop Parts	03-340-000-0000-6420	2053-341200		N
12203		70.00	Caliper Core Credit 1206	03-340-000-0000-6562	2053-338069		N
12203		14.78	Turn Signal Bulb 0601	03-340-000-0000-6562	2053-339678		N
12203		14.78	Turn Signal Bulb 0701	03-340-000-0000-6562	2053-339678		N
12203		0.24	Bulbs for Stock	03-340-000-0000-6562	2053-339804		N
12203		31.95	Alternator Belt 1101	03-340-000-0000-6562	2053-339810		N
12203		55.88	2 Rotors 0804	03-340-000-0000-6562	2053-340304		N
12203		29.89	Brake Pad 0804	03-340-000-0000-6562	2053-340304		N
12203		50.32	3 Relays 1101	03-340-000-0000-6562	2053-341200		N
12203		18.85	Relay 1101	03-340-000-0000-6562	2053-341210		N
12203		18.85	Relay 1101	03-340-000-0000-6562	2053-341587		N
12203		4.48	2 Spark Plugs 0704	03-340-000-0000-6563	2053-341200		N
12203		0.71	Distributor Boot 1204	03-340-000-0000-6563	2053-341200		N
12203		2.34	Battery Terminal 1204	03-340-000-0000-6563	2053-341200		N
12203		4.48	2 Spark Plugs 1204	03-340-000-0000-6563	2053-341200		N
	Warrant # 437775	Total...	206.04				
1353	Ag Partners Coop	96.25	Washer Fluid Govt Ctr	03-340-000-0000-6420	774573		N
1353		1,434.40	163g 15W40 RW	03-340-000-0000-6561	774873		N
1353		93.60	3 cs Grease RW	03-340-000-0000-6561	774873		N
1353		2,830.81	1009.2g Diesel Kyn	03-340-000-0000-6565	809281		N
	Warrant # 437776	Total...	4,455.06				
2058	Air & Space	29.00	1yr subscription	01-207-240-0000-6244	2937542724		N
	Warrant # 437777	Total...	29.00				
12044	American Tower Corporation	500.00	Frontenac tower rent 4/2018	01-201-000-0000-6342	404996254		N
	Warrant # 437778	Total...	500.00				
2687	ANCOM Technical Center	182.00	Repair portable radio 2/1/18	01-201-000-0000-6304	76249		N
2687		208.00	Repair portable radio 3/16/18	01-201-000-0000-6304	77312		N
2687		2,131.00	Trbsht amplifier:PI twr 3/21	01-201-000-0000-6304	77452		N
	Warrant # 437779	Total...	2,521.00				

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
2477	Association Of Mn Counties	100.00	2018 MCHRMA dues:MC	01-061-000-0000-6243			N
2477		150.00	MCHRMA spring conf regs:MC	01-061-000-0000-6357	4/19-4/20/18		N
	Warrant # 437780	Total...	250.00				
9090	Auto Value - Red Wing	217.81	Hose Fittings Stock	03-340-000-0000-6420	134085792		N
9090		5.30	Filters ST Credit	03-340-000-0000-6562	134085672		N
9090		17.48	Wiper Blades 14112	03-340-000-0000-6562	134085792		N
9090		24.99	Hydr Coupler 1101	03-340-000-0000-6562	134086228		N
9090		99.96	Hydr Couplers Stock	03-340-000-0000-6562	134086520		N
9090		157.35	Filters for Stock	03-340-000-0000-6562	134087061		N
9090		4.56	Filter 1204	03-340-000-0000-6563	134087152		N
9090		4.56	Filter 0704	03-340-000-0000-6563	134087152		N
9090		7.42	Filter 1102	03-340-000-0000-6563	134087242		N
9090		21.54	Filters 9702	03-340-000-0000-6563	134087242		N
9090		11.99	Batt Cable 7014	61-398-000-0000-6562	134086804		T
9090		7.37	Battery 7014 ST	61-398-000-0000-6562	134086824		N
9090		107.18	Battery 7014	61-398-000-0000-6562	134086824		T
9090		7.37	Battery 7014 ST Cr	61-398-000-0000-6562	134086825		N
	Warrant # 437781	Total...	669.54				
9828	BCA - MNJIS Section	1,110.00	CJDN connect fees Q118	01-209-000-0000-6282	469433		N
9828		270.00	CJDN connect chgs Q118	01-255-000-0000-6382	469432		N
	Warrant # 437782	Total...	1,380.00				
9329	Bevcomm	36.24	PI office phone 4/2018	01-201-000-0000-6201	12100474		N
	Warrant # 437783	Total...	36.24				
7300	Cabela's Inc.	451.25	Svc awards 1/2018-6/2018	01-001-000-0000-6195	66330581		N
	Warrant # 437784	Total...	451.25				
9333	Caturia/Sandra	248.50	Transcript:St v Kramer 3/2/18	01-091-000-0000-6234	1251		N
	Warrant # 437785	Total...	248.50				
5641	Century Link (WA)	47.49	Phone:Sandhill twr 3/19-4/18	01-281-280-0000-6201	6513882865		N
	Warrant # 437786	Total...	47.49				
5050	Community And Economic Devel Assoc	1,457.62	Prof svc 2/18-3/18	25-700-000-0000-6278			N
	Warrant # 437787	Total...	1,457.62				
10432	Compass Minerals America	1,761.47	28.04T Salt Zta	03-310-000-0000-6506	236196		N
10432		1,470.20	24.73T Salt RW	03-310-000-0000-6506	239749		N

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					<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
10432	Compass Minerals America	11,679.97	195.71T Salt CF		03-310-000-0000-6506	239756		N
10432		1,459.50	24.55T Salt RW		03-310-000-0000-6506	240260		N
10432		247.31	2.4% moisture 18170402		03-310-000-0000-6506	241782		N
10432		73.24	1.9% moisture 18170405		03-310-000-0000-6506	241782		N
10432		14,788.19	248.75T Salt RW		03-310-000-0000-6506	241782		N
10432		298.80	3.0% moisture 18170406		03-310-000-0000-6506	241782		N
10432		116.57	2.1% moisture 18170401		03-310-000-0000-6506	241782		N
10432		73.93	1.9% moisture 18170403		03-310-000-0000-6506	241782		N
	Warrant # 437788	Total...	30,349.48					
12796	Danell/Deborah	5.02	32.990.005A overpay		81-850-000-0000-2102	6270044699		N
	Warrant # 437789	Total...	5.02					
12768	Dell Marketing Lp	1,196.72	(8) monitors 3/4/18		34-063-000-0000-6432	10227970312		N
	Warrant # 437790	Total...	1,196.72					
12795	District One Hospital	1,189.00	Sexl asslt exam 9/21/17		01-011-000-0000-6285	1008972650		N
	Warrant # 437791	Total...	1,189.00					
12773	Fastenal Company	135.11	Sign Fasteners		03-310-000-0000-6504	MNRED133782		N
12773		7.05	Sign Fasteners		03-310-000-0000-6504	MNRED133837		N
12773		25.32	Shovel		03-310-000-0000-6508	MNRED134017		N
12773		23.34	Guardrail Fasteners #18		03-310-000-0000-6508	MNRED134132		N
12773		6.26	Guardrail Bolts #18		03-310-000-0000-6508	MNRED134147		N
12773		23.56	Gloves		03-340-000-0000-6420	MNRED134017		N
12773		17.78	Piano Hinge 0501		03-340-000-0000-6563	MNRED133695		N
12773		14.19	Primer #9702		03-340-000-0000-6563	MNRED134203		N
	Warrant # 437792	Total...	252.61					
8869	FleetPride	109.44	4 Air Dryer Cartridges Stock		03-340-000-0000-6562	92598672		N
8869		38.99	Oil Bath Seal 0601		03-340-000-0000-6562	92623449		N
8869		50.00	Core Rtn 0601		03-340-000-0000-6562	92648030		N
	Warrant # 437793	Total...	98.43					
8143	Force America Inc	107.78	Harness 1101		03-340-000-0000-6562	IN001-1225934		N
	Warrant # 437794	Total...	107.78					
4377	Frontier Precision Inc	750.00	Calibrate Total Station		03-320-000-0000-6304	171128		N
	Warrant # 437795	Total...	750.00					
8037	Gibson Sanitation LLC	37.30	Garb-CF		03-350-000-0000-6253	105631		N

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				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
8037	Gibson Sanitation LLC	37.30	Garb-Kyn		03-350-000-0000-6253	108566		N
8037		250.74	Garb-Park		03-521-000-0000-6343	106468		N
	Warrant # 437796	Total...	325.34					
785	Interstate Building Supply	68.12	Picnic Table Lumber		03-521-000-0000-6420	700122		N
	Warrant # 437797	Total...	68.12					
11873	J and M Chainsaws	10.60	Chainsaw Oil Cap/File		03-340-000-0000-6563	291994		N
	Warrant # 437798	Total...	10.60					
1430	Joe's Mobil Station	60.00	20g Unld Chainsaw Gas		03-340-000-0000-6567	2288		N
	Warrant # 437799	Total...	60.00					
5596	John Deere Financial	2.18	Pole Saw Air Filter		03-340-000-0000-6563	1127370		N
	Warrant # 437800	Total...	2.18					
253	Juliar/Joe	50.00	Bd mtg security 3/6/18		01-005-000-0000-6284			N
	Warrant # 437801	Total...	50.00					
10777	Kenyon Ace Hardware	26.97	Chainsaw Wedges CF		03-340-000-0000-6563	142785		N
	Warrant # 437802	Total...	26.97					
3964	Lexisnexis Matthew Bender	534.40	Law books 4/1/18		01-025-000-0000-6452	9874327D		N
3964		49.31	Law books 4/1/18		01-025-000-0000-6452	9887478D		N
3964		20.23	Law books 4/1/18		01-025-000-0000-6452	9896639D		N
	Warrant # 437803	Total...	603.94					
5349	License Center	23.75	Trsf title:06 Ford F150 4/2018		01-201-000-0000-6315			N
	Warrant # 437804	Total...	23.75					
5548	L3 Communications Mobile-Vision Inc	283.75	#1821 MV camera kit 3/12/18		34-201-000-0000-6663	0314190in		N
5548		283.75	#1822 MV camera kit 3/12/18		34-201-000-0000-6663	0314190in		N
5548		283.75	#1823 MV camera kit 3/12/18		34-201-000-0000-6663	0314190in		N
5548		283.75	#1824 MV camera kit 3/12/18		34-201-000-0000-6663	0314190in		N
	Warrant # 437805	Total...	1,135.00					
12352	Manders Diesel Repair, Inc	40.00	Dash Parts 1101		03-340-000-0000-6562	1032774		N
	Warrant # 437806	Total...	40.00					
7919	Menards-Red Wing	19.94	Masks		03-340-000-0000-6420	25374		N
7919		3.96	Paint		03-340-000-0000-6420	25374		N
7919		9.49	Batteries		03-340-000-0000-6420	25374		N

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
7919	Menards-Red Wing	11.57		Boring Bits	03-340-000-0000-6569	25374	N
7919		85.45		Floor Project-Break Rm	03-350-000-0000-6305	24964	N
	Warrant # 437807	Total...	130.41				
10410	Messerli & Kramer of Plymouth MN PA	75.00		Refund civ proc 18.459	01-201-000-0000-5465		N
	Warrant # 437808	Total...	75.00				
3256	Midwest Mechanical Solutions	693.00		Exhaust fan 3/26/18	01-111-112-0000-6304	m5913	N
3256		1,468.00		Exhaust fan motors 3/14/18	01-111-116-0000-6304	m5861	N
	Warrant # 437809	Total...	2,161.00				
6788	Mn Dept Of Health	115.00		Well permits Q118	01-127-129-0000-6283	12252017	N
	Warrant # 437810	Total...	115.00				
9516	NU-Telecom	85.05		Tele CF	03-350-000-0000-6201	1182424	N
9516		54.95		DSL CF	03-350-000-0000-6209	1182424	N
	Warrant # 437811	Total...	140.00				
7633	Nuss Truck and Equipment Group LLC	192.20		Diff Lock Rpr Lbr 1601	03-340-000-0000-6303	162633	N
7633		214.40		Alternator 1101	03-340-000-0000-6562	1173710P	N
7633		204.85		Fuse Panel 1101	03-340-000-0000-6562	1174053P	N
7633		41.22		Fan Belt 0701	03-340-000-0000-6562	1174098P	N
7633		31.93		Diff Lock Rpr Pts 1601	03-340-000-0000-6562	162633	N
7633		133.60		2 Belts for 7014	61-398-000-0000-6562	1174042P	T
	Warrant # 437812	Total...	818.20				
2864	Office Depot	7.34		Vertical files 3/7/18	01-103-000-0000-6405	113726719001	N
2864		50.28		Pens 3/19/18	01-103-000-0000-6405	116781114001	N
	Warrant # 437813	Total...	57.62				
11013	Office Of MN.IT Services	164.43		EOC lines 2/2018	01-281-280-0000-6201	w18020476	N
	Warrant # 437814	Total...	164.43				
6485	Pace Analytical	140.00		Wng Landfill	61-397-000-0000-6283	181-209628	N
	Warrant # 437815	Total...	140.00				
9146	Precise MRM LLC	280.00		(8) GPS Data Svc Feb	03-310-000-0000-6270	1016351	N
	Warrant # 437816	Total...	280.00				
5136	Red Wing City-Public Works	242.61		Water/sewer 2/2018	01-111-110-0000-6253	31881.005	N
5136		16.84		Irrigation 2/2018	01-111-110-0000-6253	31881.006	N
5136		127.65		Dupmster 2/2018	01-111-110-0000-6257	31881.005	N

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				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
5136	Red Wing City-Public Works	5,011.00	Water/sewer 2/2018		01-111-112-0000-6253	31881.001		N
5136		164.38	Cool twr deduct 2/2018		01-111-112-0000-6253	31881.002		N
5136		31.12	Irrig deduct 2/2018		01-111-112-0000-6253	31881.003		N
5136		210.18	Dumpster 2/2018		01-111-112-0000-6257	31881.001		N
5136		298.99	Water/sewer 2/2018		01-111-115-0000-6253	31881.009		N
5136		138.71	Dumpster 2/2018		01-111-115-0000-6257	31881.008		N
5136		107.65	Dumpster 2/2018		01-111-116-0000-6257	31881-004		N
5136		43.68	Wash bay:Shrf shed 2/2018		01-201-000-0000-6253	011876.000		N
5136		436.89	Dumpster 2/2018		01-207-000-0000-6257	31881.000		N
	Warrant # 437817	Total...	6,500.94					
4818	Red Wing Tree Service Inc	800.00	Tree Trimming #48		03-310-000-0000-6326	3/14/18		N
4818		900.00	Tree Trimming #11		03-310-000-0000-6326	3/14/18		N
4818		300.00	Tree Trimming #7		03-310-000-0000-6326	3/14/18		N
4818		300.00	Tree Trimming #27		03-310-000-0000-6326	3/14/18		N
4818		400.00	Tree Trimming #10		03-310-000-0000-6326	3/14/18		N
4818		200.00	Tree Trimming #8		03-310-000-0000-6326	3/23/18		N
4818		1,200.00	Tree Trimming #57		03-310-000-0000-6326	3/23/18		N
4818		3,100.00	Tree Trimming #2		03-310-000-0000-6326	3/23/18		N
4818		200.00	Tree Trimming #1		03-310-000-0000-6326	3/23/18		N
	Warrant # 437818	Total...	7,400.00					
582	Rihm Kenworth	8.23	Knob 0705		03-340-000-0000-6562	2002097A		N
582		93.05	Sensor 7012		61-398-000-0000-6562	2002097A		T
	Warrant # 437819	Total...	101.28					
6685	River Valley Power & Sport Inc	1.99	Push Mower Gasket		03-340-000-0000-6563	261698		N
	Warrant # 437820	Total...	1.99					
12545	Rivertown Multimedia	1,407.60	Delq tax notc 3/10/18		01-041-000-0000-6242	1701443		N
12545		1,324.80	Delq tax notc 3/24/18		01-041-000-0000-6242	5545445		N
12545		147.00	2yr subscription 4/25/18		01-201-000-0000-6244	177882072		N
	Warrant # 437821	Total...	2,879.40					
3735	Rr Brink Locking System Inc	771.00	Lock repairs 3/20/18		01-207-000-0000-6305	040137		N
	Warrant # 437822	Total...	771.00					
7626	Runnings Supply Inc	12.98	Levels-Sign Truck		03-310-000-0000-6508	2911002		N
7626		21.77	Shop Supplies		03-340-000-0000-6420	2903306		N
7626		48.92	Hitch Pins		03-340-000-0000-6420	2903306		N

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7626	Runnings Supply Inc	9.58	Drains	03-340-000-0000-6420	2906342		N
7626		79.99	Fuel Nozzle 1503	03-340-000-0000-6562	2903306		N
7626		59.99	Digital Multimeter Tool	03-340-000-0000-6569	2906342		N
7626		59.99	Return Multimeter Tool	03-340-000-0000-6569	2916317		N
	Warrant # 437823	Total...	173.24				
3315	Ryan Glass Inc	314.10	Repair side window:Hunt 3/8/18	01-201-000-0000-6315	5377		N
	Warrant # 437824	Total...	314.10				
5029	Short Elliot Hendrickson Inc	1,044.74	Park lot reimbursables 12/2017	34-111-000-0000-6306	346650		N
	Warrant # 437825	Total...	1,044.74				
5506	Sirius Computer Solutions	3,770.47	AS400 HW/SW maint 5/18-5/19	01-063-000-0000-6301	in413425		N
	Warrant # 437826	Total...	3,770.47				
12204	Sound and Media Solutions Inc.	584.75	Addl clocks:CB 3/28/18	01-111-116-0000-6305	33521		N
	Warrant # 437827	Total...	584.75				
1213	Steberg/Glen	550.00	Landfill Lease 04/2018	61-397-000-0000-6342	Apr 2018		N
	Warrant # 437828	Total...	550.00				
1831	Streichers Inc	141.98	Uniforms:O'Reilly 3/20/18	01-207-000-0000-6453	i1306565		N
	Warrant # 437829	Total...	141.98				
2384	Terminal Supply Co	119.20	Electrical Supplies	03-340-000-0000-6420	13264-00		N
	Warrant # 437830	Total...	119.20				
5082	Titan Energy Systems	577.88	Generator PM RW	03-350-000-0000-6305	180309-036		N
	Warrant # 437831	Total...	577.88				
46300	Tom Parker Electric Inc	777.70	New bathroom wiring 3/23/18	01-111-116-0000-6305	8465		N
46300		198.71	New bathroom wiring 3/28/18	01-111-116-0000-6305	8471		N
	Warrant # 437832	Total...	976.41				
7464	Top Performance Sales	63.95	Wash Supplies	03-340-000-0000-6420	194819		N
	Warrant # 437833	Total...	63.95				
2469	Toshiba Financial Services (L.A.)	331.75	Copier 4/2018	01-255-000-0000-6302	68183682		N
	Warrant # 437834	Total...	331.75				
2740	Toshiba Financial Services (St Louis)	60.30	Copier 3/2018	01-005-000-0000-6302	352593990		N
2740		100.00	Copies 11/17-1/18	01-005-000-0000-6302	352593990		N

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2740	Toshiba Financial Services (St Louis)	60.31	Copier 3/2018		01-031-000-0000-6302	352593990		N
2740		100.01	Copies 11/17-1/18		01-031-000-0000-6302	352593990		N
2740		60.31	Copier 3/2018		01-061-000-0000-6302	352593990		N
2740		100.01	Copies 11/17-1/18		01-061-000-0000-6302	352593990		N
	Warrant # 437835	Total...	480.94					
9933	Tri-State Business Machines Inc	155.75	Copier 3/18-4/17/18		01-127-127-0000-6302	427774		N
9933		155.75	Copier 3/18-4/17/18		01-127-128-0000-6302	427774		N
	Warrant # 437836	Total...	311.50					
9384	Triangle Automotive Machine Inc	920.00	Fuel Tank Rpr 7014		61-398-000-0000-6303	40804		N
	Warrant # 437837	Total...	920.00					
3159	Truckin' America	98.98	Lt Brackets 1803		03-340-000-0000-6562	142822		N
3159		98.98	Lt Brackets 1805		03-340-000-0000-6562	142822		N
3159		269.99	Back Rack 1803		03-340-000-0000-6562	142822		N
3159		269.99	Back Rack 1805		03-340-000-0000-6562	142822		N
	Warrant # 437838	Total...	737.94					
6921	Us Bank	500.00	Pay/filing agt fees 2015A		35-830-000-0000-6783	4941728		N
	Warrant # 437839	Total...	500.00					
1876	Van Paper Company	64.17	Wypall Wipers		03-340-000-0000-6420	456737-01		N
1876		166.87	Towels/Liners		03-350-000-0000-6420	456737-00		N
	Warrant # 437840	Total...	231.04					
3418	Verizon Wireless	70.02	Data cards 2/27-3/26/18		01-103-000-0000-6206	9800667682		N
	Warrant # 437841	Total...	70.02					
73383	Xcel Energy	2,507.89	Electric 3/2018		01-111-110-0000-6251	5456476998		N
73383		1,235.01	Gas 3/2018		01-111-110-0000-6252	5150574326		N
73383		8,756.61	Electric 3/2018		01-111-112-0000-6251	5143459081		N
73383		6,340.40	Gas 3/2018		01-111-112-0000-6252	5160612755		N
73383		1,778.27	Electric 3/2018		01-111-115-0000-6251	5162198585		N
73383		474.87	Gas 3/2018		01-111-115-0000-6252	5162198585		N
73383		3,040.38	Electric 3/2018		01-111-116-0000-6251	5154533778		N
73383		31.38	St Lts - 24		03-310-000-0000-6251	51-104672901		N
73383		21.42	St Lts - 2N		03-310-000-0000-6251	51-57625991		N
73383		28.30	St Lts - 2S		03-310-000-0000-6251	51-60402524		N
73383		263.35	Signals - 601 Bench		03-310-000-0000-6251	51-67548181		N
73383		87.78	St Lts - Bench		03-310-000-0000-6251	51-67548181		N

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73383	Xcel Energy	159.78	Electric - RW Shared		03-350-000-0000-6251	51-101960186		N
73383		1,158.95	Electric - RW		03-350-000-0000-6251	51-51300497		N
73383		362.32	Electric - Zta		03-350-000-0000-6251	51-63907713		N
73383		216.71	Gas - RW Shared		03-350-000-0000-6252	51-101960186		N
73383		925.67	Gas - RW		03-350-000-0000-6252	51-53157485		N
73383		11.31	Electric - Park Well		03-521-000-0000-6251	51-52934882		N
	Warrant # 437842	Total...	27,400.40					
73828	Zep Manufacturing Co	357.22	Zep Big Orange (24)		03-340-000-0000-6420	9003317849		N
73828		54.91	Hand Cleaner Soap		03-340-000-0000-6420	9003317849		N
73828		129.06	Zep 45 Aero (12)		03-340-000-0000-6420	9003317849		N
73828		98.26	Metered Mist		03-350-000-0000-6420	9003317849		N
	Warrant # 437843	Total...	639.45					
1914	Ziegler Inc	465.84	PM Technical Analysis 0501		03-340-000-0000-6304	SW140160835		N
	Warrant # 437844	Total...	465.84					
1919	Zumbrota Telephone Co	49.69	Tele 5671 - Zta		03-350-000-0000-6201	104516		N
1919		44.39	Fax 4046 - Zta		03-350-000-0000-6201	652291		N
1919		63.95	DSL 5671 - Zta		03-350-000-0000-6209	104516		N
	Warrant # 437845	Total...	158.03					
	Warrant Form WFXX	Total...	123,875.77	207 Transactions				

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		<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
10069	Emkat	186.69	PTC ribbon 3/16/18	01-201-238-0000-6420	55328	N
	Warrant # 24993	Total...	186.69			
9586	Isakson/Greg	62.00	Re-imb Meal Expenses	03-330-000-0000-6357	AMC Leg Conf	N
	Warrant # 24994	Total...	62.00			
3124	Kwik Trip Inc	327.56	Fuel 3/2018	01-103-000-0000-6567	278333	N
3124		276.51	Fuel 3/2018	01-127-127-0000-6567	278333	N
3124		89.98	Fuel 3/2018	01-127-129-0000-6567	278333	N
3124		8.10	Maint 3/2018	01-130-000-0000-6303	278333	N
3124		14.40	Maint 3/2018	01-130-000-0000-6303	278333	N
3124		1,691.91	Fuel 3/2018	01-130-000-0000-6567	278333	N
3124		1,617.51	Diesel 3/2018	03-340-000-0000-6565	278333	N
	Warrant # 24995	Total...	4,025.97			
44	Marco Technologies LLC	658.77	HP printer support 3/26/18	01-063-000-0000-6302	inv5105522	N
	Warrant # 24996	Total...	658.77			
8820	Mayo Clinic Health System, Red Wing	56.57	Medical:Jones 10/4/17	01-207-000-0000-6272	21727812686rw	N
	Warrant # 24997	Total...	56.57			
892	MCCC	125.00	TaxLink support Q218	01-055-000-0000-6268	2t1804088	N
	Warrant # 24998	Total...	125.00			
503	Mjs Security Inc	2,520.00	Prof svc 3/19-3/31/18	01-063-000-0000-6278	1803314	N
	Warrant # 24999	Total...	2,520.00			
7885	Niebur Tractor & Equipment Inc	19.95	Chainsaw Blade	03-310-000-0000-6511	01-109637	N
	Warrant # 25000	Total...	19.95			
50705	Red Wing Ace Hardware	2.69	Command Strips - Maps	03-330-000-0000-6405	179006/1	N
50705		17.98	Nozzles-Wash Bay	03-340-000-0000-6420	179070/1	N
50705		72.16	Floor Project - Break Rm	03-350-000-0000-6305	178940/1	N
50705		48.58	Floor Project - Break Rm	03-350-000-0000-6305	178941/1	N
50705		3.59	Splitter-Drinking Fountain	03-350-000-0000-6305	179070/1	N
50705		72.93	Floor Project - Break Rm	03-350-000-0000-6305	179130/1	N
50705		37.90	Misc Cleaning/Maint Suppl	03-350-000-0000-6420	178707/1	N
	Warrant # 25001	Total...	255.83			
2229	Ripley Dental Care	166.52	Dental:Baker-Ottem (DOC)1/4/18	01-207-000-0000-6272	13915	N
2229		244.72	Dental:Oakie 3/21/18	01-207-000-0000-6272	13915	N

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	Warrant #	25002	Total...	411.24				
50750	Rs Eden			43.20	Drug testing 2/28/18	01-255-000-0000-6285	60673	N
	Warrant #	25003	Total...	43.20				
10907	RTG Consulting Inc.			360.00	Database supt:Zon 3/1/18	01-101-103-0000-6284	1119	N
10907				720.00	Database supt:Zon 3/2/18	01-101-103-0000-6284	1119	N
10907				780.00	Database supt:Zon 3/5/18	01-101-103-0000-6284	1119	N
10907				90.00	Database deploy:EH 3/5/18	01-101-103-0000-6284	1119	N
10907				60.00	Database:Land records 3/5/18	01-101-103-0000-6284	1119	N
10907				60.00	Database maint:Zon 3/9/18	01-101-103-0000-6284	1119	N
10907				120.00	Database:Buffer 3/15/18	01-127-126-0000-6278	1119	N
	Warrant #	25004	Total...	2,190.00				
5931	Securus Technologies			2,793.00	Phone cards 3/15/18	01-207-240-0000-6201	0009764	N
	Warrant #	25005	Total...	2,793.00				
2606	Shi Corp			1,467.00	Laptop:Shari 3/14/18	34-111-000-0000-6480	b07918183	N
	Warrant #	25006	Total...	1,467.00				
11982	Summit Food Service LLC			433.72	Inmate laundry 3/10-3/16/18	01-207-000-0000-6366	2000023754	N
11982				128.66	Condiments 3/10-3/16/18	01-207-000-0000-6463	2000023752	N
11982				7,412.80	Inmate meals 3/10-3/16/18	01-207-000-0000-6463	2000023753	N
	Warrant #	25007	Total...	7,975.18				
8611	Visualgov Solutions Llc			46.00	Echeck proc fees Q118	01-041-000-0000-5450	JS-3425	N
	Warrant #	25008	Total...	46.00				
8381	Zumbrota Water & Sewer Dept			83.37	Wtr & Swr	03-350-000-0000-6253	8660	N
	Warrant #	25009	Total...	83.37				
	Warrant Form	WFXX-ACH	Total...	22,919.77	38 Transactions			
			Final Total...	146,795.54	245 Transactions			

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72	123,875.77	WFXX	437774	437845	04/06/2018	04/06/2018			
17	22,919.77	WFXX-ACH	24993	25009	04/06/2018	04/06/2018	1	62.00	16 22,857.77
	146,795.54	TOTAL							

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>		<u>NON-ACH AMOUNT</u>	
1	83,613.21	County General Revenue	19,414.11		64,199.10	
3	54,420.41	County Road and Bridge	2,038.66		52,381.75	
25	1,457.62	Economic Development Auth	-		1,457.62	
34	4,843.46	Capital Plan	1,467.00		3,376.46	
35	500.00	Debt Service Fund	-		500.00	
61	1,955.82	Waste Management Facilities	-		1,955.82	
81	5.02	Settlement Fund	-		5.02	
	146,795.54	TOTAL	22,919.77	TOTAL ACH	123,875.77	TOTAL NON-ACH

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
8821	A+ Services	52.24	Steamer buzzer 3/26/18	01-207-000-0000-6304	39443	N
	Warrant # 437912	Total...	52.24			
3909	Ace Hardware Zumbrota	17.99	Propane-Cold Mix Patching	03-310-000-0000-6508	29180	N
	Warrant # 437913	Total...	17.99			
10529	ADP, LLC	1,726.99	Payroll proc 3/9/18	01-061-000-0000-6279	511383557	N
	Warrant # 437914	Total...	1,726.99			
1078	Bauer Built Tire Center	25.50	Tire Rpr 1508	03-340-000-0000-6575	680039816	N
1078		800.76	Tires 0806 (6)	03-340-000-0000-6575	680039950	N
1078		79.00	Tire Mount 0901	03-340-000-0000-6575	80039711	N
1078		1,076.60	Steer Tires 7014 (2)	61-398-000-0000-6575	680039738	T
	Warrant # 437915	Total...	1,981.86			
2972	CDW Government Inc	3,313.45	Toughbook:Huneke 3/21/18	34-201-000-0000-6480	MDD87589	N
	Warrant # 437916	Total...	3,313.45			
11020	Century Link (Phoenix)	108.15	Phone 3/4-4/3/18	01-063-000-0000-6201	651385.3000	N
11020		61.28	Phone:Courts 3/4-4/3/18	01-063-000-0000-6201	651385.3000	N
11020		0.48	Phone:GAL 3/4-4/3/18	01-063-000-0000-6201	651385.3000	N
11020		79.92	Phone:Police 3/4-4/3/18	01-063-000-0000-6201	651385.3000	N
11020		17.92	Phone:PubDef 3/4-4/3/18	01-063-000-0000-6201	651385.3000	N
11020		300.68	Phone 3/4-4/3/18	11-420-600-0010-6201	651385.3000	N
11020		126.36	Phone 3/4-4/3/18	11-420-640-0010-6201	651385.3000	N
11020		374.76	Phone 3/4-4/3/18	11-430-700-0010-6201	651385.3000	N
11020		97.54	Phone 3/4-4/3/18	11-479-478-0000-6201	651385.3000	N
11020		227.58	Phone 3/4-4/3/18	11-479-479-0000-6201	651385.3000	N
	Warrant # 437917	Total...	1,394.67			
10432	Compass Minerals America	1,763.36	28.07T Salt Zta	03-310-000-0000-6506	238517	N
	Warrant # 437918	Total...	1,763.36			
12602	Dakota County Sheriff	140.00	Subpoena svc:St v RLopez 3/22	01-091-000-0000-6277	180696	N
	Warrant # 437919	Total...	140.00			
1188	Department Of Transportation-State of MN	300.00	Electric:PI twr 5/2018-4/2019	01-201-000-0000-6251	68599	N
1188		300.00	Electric:Kyn twr 5/2018-4/2019	01-201-000-0000-6251	68624	N
	Warrant # 437920	Total...	600.00			
5573	Emergency Automotive Tech	2,040.00	#1822 Lightbar 3/28/18	34-201-000-0000-6663	aw020618-1e	N

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5573	Emergency Automotive Tech	2,040.00	#1824 Lightbar 3/28/18	34-201-000-0000-6663	aw020618-2e		N
5573		992.96	#1823 Whelen lightbar 3/20/18	34-201-000-0000-6663	aw020618-5f		N
5573		1,663.34	#1827 Whelen tracer 4/5/18	34-205-000-0000-6663	aw020618-7d		N
	Warrant # 437921	Total...	6,736.30				
12325	England Law Office LTD	1,250.00	Prof svc 3/2018	01-011-000-0000-6271	1800-G		N
	Warrant # 437922	Total...	1,250.00				
1276	Erv's Supply Of Parts Inc	12.93	Headlight Bulb 0807	03-340-000-0000-6562	225822		N
	Warrant # 437923	Total...	12.93				
2474	Falk Auto Body Inc	2,490.40	#1326 Deer acdnt repair 1/26	01-201-000-0000-6303	8703		N
	Warrant # 437924	Total...	2,490.40				
5234	HBC	50.13	Fire Alarm Lines	03-330-000-0000-6209	93976		N
5234		50.13	Fire Alarm Lines	61-398-000-0000-6209	81940		N
5234		100.00	Internet/Comm Rcy	61-398-000-0000-6209	81940		N
	Warrant # 437925	Total...	200.26				
8364	Heritage Pet Hospital	52.50	Recheck:Ambush 3/28/18	01-201-233-0000-6851	159553		N
	Warrant # 437926	Total...	52.50				
11446	Hoisington Koegler Group, Inc	1,487.50	MP-Kyn Park	03-521-000-0000-6278	016-031-19		N
11446		2,030.00	MP-Byllesby Park	03-521-000-0000-6278	016-031-19		N
	Warrant # 437927	Total...	3,517.50				
3972	Innovative Office Solutions Llc	60.39	Hole punch etc 3/26/18	01-091-000-0000-6405	1984459		N
3972		16.80	Index,binders etc 3/28/18	01-091-000-0000-6405	1988372		N
	Warrant # 437928	Total...	77.19				
1680	Justice Benefits Inc	88.00	SSI Q1FY18 Claim	01-207-000-0000-6278	201700659		N
	Warrant # 437929	Total...	88.00				
10371	Keefe Supply	288.00	Earbuds 3/26/18	01-207-240-0000-6464	97085		N
	Warrant # 437930	Total...	288.00				
5267	Kris Engineering Inc	1,462.29	Cutting Edges 3'	03-340-000-0000-6572	29795		N
5267		470.62	Coverblades 5'	03-340-000-0000-6572	29795		N
	Warrant # 437931	Total...	1,932.91				
1493	Lakes Gas Co	154.65	LP - Mar	61-398-192-0000-6566	1461598		N
1493		77.86	LP - Mar	61-398-192-0000-6566	1461607		N

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1493	Lakes Gas Co	154.65	LP - Mar	61-398-192-0000-6566	1461618		N
	Warrant # 437932	Total...					
		387.16					
8688	Linderman/Rosemary S.	1,600.00	SDP/SPP record review (Taylor)	01-011-000-0000-6265			N
	Warrant # 437933	Total...					
		1,600.00					
12151	Lippert Components Inc.	366.00	Chair repl parts 3/20/18	01-207-000-0000-6304	321629		N
	Warrant # 437934	Total...					
		366.00					
11575	Loffler Companies Inc.	233.65	Copier 3/8-4/7/18	01-091-000-0000-6302	2780932		N
11575		22.62	Copier 3/2018	01-091-000-0000-6302	2780933		N
	Warrant # 437935	Total...					
		256.27					
1928	Macpza	125.00	2018 Voting membership:MW	01-127-128-0000-6243			N
1928		50.00	2018 Assoc membership:RB	01-127-128-0000-6243			N
	Warrant # 437936	Total...					
		175.00					
1615	Mn Bureau Of Criminal Apprehension	1,080.00	Permit to carry:new (108)	72-850-000-0000-2194	25-000056		N
1615		395.00	Permit to carry:renew (79)	72-850-000-0000-2194	25-000056		N
	Warrant # 437937	Total...					
		1,475.00					
9516	NU-Telecom	170.68	Gdhu backup phone 4/2018	01-209-000-0000-6201	1192564		N
	Warrant # 437938	Total...					
		170.68					
8807	O'Reilly Auto Parts	71.88	RV Antifreeze-Brine Tanks CF	03-340-000-0000-6420	1520-211567		N
	Warrant # 437939	Total...					
		71.88					
11013	Office Of MN.IT Services	1,700.00	MNET collab 3/2018	01-063-000-0000-6301	dv18030404		N
	Warrant # 437940	Total...					
		1,700.00					
2997	Precision Mounting Technologies	820.25	#1821 docking station 3/1/18	34-201-000-0000-6663	009204		N
	Warrant # 437941	Total...					
		820.25					
7826	Regina Medical Center	1,189.00	Sexl asslt exam 10/12/17	01-011-000-0000-6285	eh7741722400		N
	Warrant # 437942	Total...					
		1,189.00					
6068	River Country Cooperative	59.59	20g Diesel 1002	03-340-000-0000-6565	294380		N
6068		68.83	27g Unleaded 0207	03-340-000-0000-6567	294380		N
	Warrant # 437943	Total...					
		128.42					
12545	Rivertown Multimedia	1,035.12	Exp of redemption 3/28-4/4	01-041-000-0000-6242	2608667		N

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	<u>Warrant #</u>	<u>437944</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
	Warrant #	437944	Total...	1,035.12				
3315	Ryan Glass Inc			288.16	Windshield Rpl 7014	61-398-000-0000-6562	5413	N
	Warrant #	437945	Total...	288.16				
8294	Se Mn Code Officials			40.00	2018 membership:DM	01-127-127-0000-6243		N
8294				40.00	2018 membership:DV	01-127-127-0000-6243		N
	Warrant #	437946	Total...	80.00				
4926	Sgts Inc			3,471.25	Prev maint plan Q118	01-207-000-0000-6301	SC-18040-1	N
	Warrant #	437947	Total...	3,471.25				
12806	Simplifile			5.00	Direct deposit refund 3/23/18	01-101-000-0000-5457	T28891	N
	Warrant #	437948	Total...	5.00				
10986	Spartan Stores, LLC.			13.98	Utility Mtg Supplies	03-330-000-0000-6414	Cust#086897	N
10986				13.98	DNR Mtg Supplies	03-330-000-0000-6414	Cust#086897	N
	Warrant #	437949	Total...	27.96				
6284	Steberg/Glen			880.00	Landfill Equip Mar	61-397-000-0000-6343	Mar-18	N
6284				2,520.00	Landfill Hrs Mar	61-397-000-0000-6349	Mar-18	N
	Warrant #	437950	Total...	3,400.00				
1831	Streichers Inc			900.00	5.56 marking rounds 3/22/18	01-201-000-0000-6416	i1306943	N
1831				26.99	Flap/epaul kit/badge:Hofsch	01-201-000-0000-6453	i1306797	N
1831				122.50	Ballistic vest:Hofschulte 3/21	01-201-000-0000-6480	i1306787	N
	Warrant #	437951	Total...	1,049.49				
12733	Thor Rental Properties LLC			14.00	55.228.0160 prepay overpay	81-850-000-0000-2112		N
	Warrant #	437952	Total...	14.00				
2469	Toshiba Financial Services (L.A.)			190.61	Copier 4/2018	01-601-000-0000-6302	68180910	N
2469				63.70	Copies 1/18-2/18	01-601-000-0000-6302	68180910	N
	Warrant #	437953	Total...	254.31				
3418	Verizon Wireless			90.96	Cell phone 3/5-4/4/18	01-031-000-0000-6202	9804745733	N
3418				210.06	Data cards 2/26-3/25/18	01-055-000-0000-6206	9804234136	N
3418				38.92	Cell phone 3/5-4/4/18	01-061-000-0000-6202	9804745733	N
3418				46.20	Cell phone 3/5-4/4/18	01-063-000-0000-6202	9804745733	N
3418				40.89	Cell phone 3/5-4/4/18	01-091-000-0000-6202	9804745733	N
3418				177.06	Cell phone 3/5-4/4/18	01-103-000-0000-6202	9804745733	N
3418				70.02	Data cards 2/26-3/25/18	01-103-000-0000-6206	9804234136	N

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3418	Verizon Wireless	419.48	Cell phone 3/5-4/4/18	01-111-000-0000-6202	9804745733		N
3418		60.84	Cell phone 3/5-4/4/18	01-121-000-0000-6202	9804745733		N
3418		111.68	Cell phone 3/5-4/4/18	01-127-127-0000-6202	9804745733		N
3418		50.84	Cell phone 3/5-4/4/18	01-127-128-0000-6202	9804745733		N
3418		46.20	Cell phone 3/5-4/4/18	01-127-129-0000-6202	9804745733		N
3418		1,704.60	Cell phone 3/5-4/4/18	01-201-000-0000-6202	9804745733		N
3418		36.20	Cell phone 3/5-4/4/18	01-201-000-0000-6202	9804745733		N
3418		1,426.44	Data cards 2/26-3/25/18	01-201-000-0000-6206	9804234136		N
3418		87.04	Cell phone 3/5-4/4/18	01-205-000-0000-6202	9804745733		N
3418		105.03	Data cards 2/26-3/25/18	01-205-000-0000-6206	9804234136		N
3418		214.97	Cell phone 3/5-4/4/18	01-207-000-0000-6202	9804745733		N
3418		203.36	Cell phone 3/5-4/4/18	01-210-000-0000-6202	9804745733		N
3418		365.04	Cell phone 3/5-4/4/18	01-255-000-0000-6202	9804745733		N
3418		46.20	Cell phone 3/5-4/4/18	01-281-280-0000-6202	9804745733		N
3418		26.02	Data cards 2/26-3/25/18	01-281-280-0000-6206	9804234136		N
3418		46.89	Cell phone 3/5-4/4/18	01-601-000-0000-6202	9804745733		N
3418		50.84	Cell phone 3/5-4/4/18	03-310-000-0000-6202	9804745733		N
3418		50.84	Cell phone 3/5-4/4/18	03-330-000-0000-6202	9804745733		N
3418		228.96	Cell phone 3/5-4/4/18	11-420-600-0010-6202	9804745733		N
3418		183.12	Cell phone 3/5-4/4/18	11-430-700-0010-6202	9804745733		N
3418		46.45	Cell phone 3/5-4/4/18	11-466-462-0000-6202	9804745733		N
3418		72.40	PEER Cell phone 3/5-4/4/18	11-466-462-0000-6202	9804745733		N
	Warrant # 437954	Total...	6,257.55				
3752	Wabasha County Auditor Treasurer	612.63	Inmate board,RX 3/2018	01-207-000-0000-6358	4		N
	Warrant # 437955	Total...	612.63				
70000	Washington County Sheriff (Mn)	65.00	Subpoena svc:St v Miller 3/27	01-091-000-0000-6277	1800730		N
	Warrant # 437956	Total...	65.00				
1903	West Payment Center	1,185.00	Online research 3/2018	01-025-000-0000-6244	837966515		N
	Warrant # 437957	Total...	1,185.00				
1092	Wideth Smith Nolting	2,749.95	Prelim Design 599-125	03-320-000-0000-6281	122776		N
	Warrant # 437958	Total...	2,749.95				
	Warrant Form WFXX	Total...	56,471.63	108 Transactions			

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27100	Allegra	408.60	#9 window envelopes 4/5/18	01-041-000-0000-6401	60543		N
	Warrant # 25021	Total...	408.60				
3640	Bayley Law LLC	1,250.00	Prof svc 3/2018	01-011-000-0000-6271	318		N
3640		506.25	Prof svc 3/2018	01-011-000-0000-6271	0318-A		N
	Warrant # 25022	Total...	1,756.25				
9914	Cochran Recovery Services Inc.	201.00	(3) Detox transp 3/2018	01-207-000-0000-6330	DO0318.18		N
	Warrant # 25023	Total...	201.00				
10073	Gorman & Broderick LLC	1,250.00	Prof svc 3/2018	01-011-000-0000-6271			N
	Warrant # 25024	Total...	1,250.00				
3124	Kwik Trip Inc	44.10	Car wash 3/2018	01-201-000-0000-6303	278334		N
3124		43.84	Diesel 3/2018	01-201-000-0000-6565	278334		N
3124		9,482.70	Fuel 3/2018	01-201-000-0000-6567	278334		N
3124		34.66	Fuel 3/2018	01-207-000-0000-6567	278334		N
3124		106.99	Fuel 3/2018	01-281-280-0000-6567	278334		N
	Warrant # 25025	Total...	9,712.29				
44	Marco Technologies LLC	41.94	Copier 4/2018	01-101-000-0000-6302	5123689		N
	Warrant # 25026	Total...	41.94				
892	MCCC	8,195.00	Property tax support Q218	01-063-000-0000-6268	2780933		N
892		412.50	Property tax beta testing Q218	01-063-000-0000-6268	2780933		N
892		600.00	Prop tax enhance fund Q218	01-063-000-0000-6270	2780933		N
	Warrant # 25027	Total...	9,207.50				
15441	Mississippi Welders Supply Co Inc	26.90	Welding O2 Sign Truck	03-310-000-0000-6504	2685560		N
15441		100.00	Grinding discs	03-340-000-0000-6569	2674878		N
15441		60.39	Sawzall Blades	03-340-000-0000-6569	2674878		N
15441		173.31	Welding Supplies	03-340-000-0000-6570	2674878		N
15441		157.91	Welding Gas	03-340-000-0000-6570	268291		N
	Warrant # 25028	Total...	518.51				
1595	Mn Cle	196.00	Opioid Seminar regs:CS 3/21/18	01-091-000-0000-6357	895697		N
1595		245.00	Indian Law Conf regs:SB 5/4/18	01-091-000-0000-6357	898850		N
1595		245.00	Indian Law Conf regs:CL 5/4/18	01-091-000-0000-6357	898851		N
	Warrant # 25029	Total...	686.00				
10876	Parallel Technologies Inc.	230.00	Trblsht alarms:JUS 3/28/18	01-111-000-0000-6371	57904		N

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10876	Parallel Technologies Inc.	230.00					
	Warrant # 25030	Total...	460.00	Trblsht door:CF shop 3/28/18	01-111-000-0000-6371	57905	N
1727	Red Wing City-Finance	36.84					
	Warrant # 25031	Total...	245.56	Evidence rm toner 3/26/18	01-201-000-0000-6402	34252	N
1727		66.00		Drug boxes 3/26/18	01-201-000-0000-6420	34252	N
1727		118.21		Drug test kit,bags,tubing 3/26	01-201-000-0000-6420	34242	N
1727		24.51		Evdnc rm padded mailers 3/26	01-201-000-0000-6420	34242	N
2606	Shi Corp	349.00					
	Warrant # 25032	Total...	349.00	Photoshop lic renew 3/19/18	01-201-000-0000-6268	b07942672	N
11982	Summit Food Service LLC	433.72					
	Warrant # 25033	Total...	15,105.12	Inmate laundry 3/17-3/23/18	01-207-000-0000-6366	2000024134	N
11982		433.72		Inmate laundry 3/24-3/30/18	01-207-000-0000-6366	2000024489	N
11982		80.48		Misc kitchen supplies 3/22/18	01-207-000-0000-6420	2000024132	N
11982		246.57		Condiments 3/17-3/23/18	01-207-000-0000-6463	2000024132	N
11982		6,979.30		Inmate meals 3/17-3/23/18	01-207-000-0000-6463	2000024133	N
11982		28.63		Condiments 3/24-3/30/18	01-207-000-0000-6463	2000024487	N
11982		6,902.70		Inmate meals 3/24-3/30/18	01-207-000-0000-6463	2000024488	N
21815	Vogel & Gorman Plc	1,250.00					
	Warrant # 25034	Total...	2,900.00	Prof svc:Margaret 2/2018	01-011-000-0000-6271	35946	N
21815		1,650.00		Prof svc:Richard 2/2018	01-011-000-0000-6271	35945	N
	Warrant Form WFXX-ACH	Total...	42,841.77				
	Final Total...		99,313.40	38 Transactions			
				146 Transactions			

MOTTO
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10:38AM
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Approved 04/13/2018
Pay Date 04/13/2018



<u>WARRANT RUN INFORMATION</u>	<u>WARRANT FORM</u>	<u>STARTING WARRANT NO.</u>	<u>ENDING WARRANT NO.</u>	<u>DATE OF PAYMENT</u>	<u>DATE OF APPROVAL</u>	<u>PPD COUNT</u>	<u>PPD AMOUNT</u>	<u>CTX COUNT</u>	<u>CTX AMOUNT</u>
47	WFXX	437912	437958	04/13/2018	04/13/2018		56,471.63		
14	WFXX-ACH	25021	25034	04/13/2018	04/13/2018	0	42,841.77	14	42,841.77
	TOTAL						99,313.40		

Goodhue County

WARRANT REGISTER
Auditor Warrants

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>		
1	68,196.02	County General Revenue	42,323.26	25,872.76		
3	11,798.48	County Road and Bridge	518.51	11,279.97		
11	1,657.85	Health & Human Service Fun	-	1,657.85		
34	10,870.00	Capital Plan	-	10,870.00		
61	5,302.05	Waste Management Facilities	-	5,302.05		
72	1,475.00	Other Agency Funds	-	1,475.00		
81	14.00	Settlement Fund	-	14.00		
	99,313.40	TOTAL	42,841.77	TOTAL ACH	56,471.63	TOTAL NON-ACH