



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**

OCTOBER 1, 2019

4:00 P.M. CLOSED SESSION- EMPLOYEE UNION CONTRACT NEGOTIATIONS

5:00 P.M. REGULAR BOARD MEETING

PLEDGE OF ALLEGIANCE

Disclosures of Interest

Review and Approve the Previous Board Meeting Minutes.

Documents:

[Sept 17, 2019.pdf](#)

Review and approve the county board agenda

Review and approve the following items on the consent agenda:

1. Approve the FY2020-2021 Radiological Emergency Preparedness (REP) grant agreement.

Documents:

[FY2020-2021 REP Grant.pdf](#)

2. Approve the FY2020-2021 Natural Resources Block Grant.

Documents:

[SW Block Grant.pdf](#)

3. Approve Election Judges for Special Election held on November 5, 2019.

Documents:

[Memo to the board appointing election judges.pdf](#)

4. Approve sale of forfeiture vehicle via Public Surplus Auction. 2003 Ford Taurus Wagon.

Regular Agenda

Purple Heart Monument Presentation

Documents:

[PHMonument.pdf](#)

Finance Director's Report

1. Property tax system update

Documents:

[Board Memo - COW - PT system 10.1.pdf](#)

For Your Information

1. Project Status Report.

Documents:

[Project Status Report 01Oct19.pdf](#)

County Board Committee Reports

New and Old Business

Review & Approve County Claims

Documents:

[County Claims 10-1-19.pdf](#)

ADJOURN

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
SEPTEMBER 17, 2019**

The Goodhue County Board of Commissioners met on Tuesday, September 17, 2019, at 9:00 a.m. in the County Board Room, Government Center, Red Wing, MN, with Commissioners Anderson, Majerus, Nesseth, and Drotos all present.

C/Anderson asked if there were any disclosures of interest.

¹ Moved by C/Drotos, seconded by C/Majerus, and carried to approve the September 3, 2019, County Board Meeting Minutes.

² Moved by C/Drotos, seconded by C/Majerus, and carried to approve the September 17, 2019, County Board agenda.

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

C/Nesseth requested the following item be removed from the consent agenda for discussion:

1. Approve the Letter of Support for Southeastern MN Multi-County Housing & Redevelopment Authority (SEMMCHRA)

- 1.
2. Approve 2020 Health Insurance.
3. Approve the 2019-2021 Off-Highway Vehicle Safety Enforcement Grant.
4. Approve the FY2020 Toward Zero Death (TZD) grant agreement.
5. Approve Tuition Reimbursement for Daniel Martinez, Detention Deputy.
6. Approve Tuition Reimbursement for Kristina Streich, Health and Human Services.

1. Approve the Letter of Support for Southeastern MN Multi-County Housing & Redevelopment Authority (SEMMCHRA). C/Nesseth commented that this item was on the previous agenda and he requested that it be removed for questions. Ms. Beranek with SEMCHRA answered all of his questions on the issue.

⁴ Moved by C/Nesseth, seconded by C/Drotos, and carried to approve the Letter of Support for Southeastern MN Multi-County Housing & Redevelopment Authority (SEMMCHRA).

COUNTY ADMINISTRATOR'S REPORT

2020 Preliminary Budget and Levy. Staff recommended the board approve the proposed 2020 preliminary budget, levy and capital plan as presented.

C/Majerus made a motion to remove the remaining \$50,000 levy dollars from the treatment court budget and that no additional dollars get added to future treatment court budget unless approved by the board. C/Nesseth seconded the motion. C/Nesseth commented that originally the \$100,000 was in the budget in lieu of the grant and now that we received the grant, he would agree with removing it.

⁵ Moved by C/Majerus, seconded by C/Nesseth, motion failed (2-2-0) with C/Anderson and C/Drotos dissenting to approve to remove the remaining \$50,000 for the treatment court.

C/Anderson reminded the board that there was consensus to remove the \$200,000 budgeted for South Country Health Alliance in December after negotiations and open enrollment are complete if the money is not needed. C/Drotos agreed.

C/Drotos moved to approve the preliminary budget at \$37,026,033, C/Anderson seconded the motion. C/Nesseth moved to amend the motion by removing \$150,000 from the SCHL line in the budget and setting the preliminary budget at \$36,876,033, C/Anderson seconded the amendment. The Amendment passed on a 3-1 vote with C/Majerus dissenting to the amendment.

⁶ Moved by C/Nesseth, seconded by C/Anderson, and carried (3-1-0) with C/Majerus dissenting to approve to amend the motion on the floor to include to remove \$150,000 from the South Country Health Alliance (SCHL) budgeted dollars.

⁷ Moved by C/Drotos, seconded by C/Anderson, and carried (3-1-0) with C/Majerus dissenting to approve the

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
SEPTEMBER 17, 2019**

following resolution establishing the 2020 Goodhue County Preliminary Levy:

WHEREAS, Goodhue County Department Heads have submitted proposed 2020 department budgets which included anticipated revenues and expenditures; and

WHEREAS, The County Administrator has compiled all 2020 funding requests, revised, and presented said requests to the County Board; and

NOW THEREFORE IT IS RESOLVED, That the Goodhue County Board of Commissioners does hereby certify to the County Auditor-Treasurer and the State of Minnesota the proposed preliminary property tax levy for 2020:

Total Levy \$36,876,033

BE IT RESOLVED, that the County Auditor-Treasurer hereby certify the above referenced Preliminary levy to the Minnesota Department of Revenue.

**SOUTHEASTERN MN MULTI COUNTY HOUSING & REDEVELOPMENT AUTHORITY
(SEMMCHRA)**

2020 Preliminary Levy. Buffy Beranek, Executive Director of SEMMCHRA addressed the board and recommended they approve the proposed 2020 preliminary budget and levy as presented.

⁸ Moved by C/Nesseth, seconded by C/Anderson, and carried to approve the following resolution approving Preliminary Special Benefit Tax Levy of Southeastern MN Multi-County Housing & Redevelopment Authority pursuant to Minnesota Statutes, Section 469.033, Subd.6, and approving a budget for fiscal year 2020:

WHEREAS, the Southeastern Minnesota Multi-County Housing and Redevelopment Authority (the "Authority") was created by action of the Boards of Commissioners of Dodge, Goodhue, Wabasha and Winona Counties (collectively referred to as the "Counties") pursuant to Minnesota Statutes, Section 469.004; and

WHEREAS, pursuant to such action on the part of the Counties and Minnesota Statutes, Sections 469.001 to 469.047 (the "Act"), the Authority was granted all of the same functions, rights, powers, duties, privileges, immunities and limitations as are provided for housing and redevelopment authorities created for cities under the Act; and

WHEREAS, Section 469.033, subd. 6, of the Act permits the Authority to levy and collect a special benefit tax of up to .0185% of taxable market value upon all taxable property, both real and personal, within the Authority's area of operation; and

WHEREAS, the Authority has requested that the Board of Commissioners of Goodhue County approve the preliminary levy of such a special benefit tax in the amount of \$395,580.00 to be levied upon all taxable market value of taxable property within the Authority's area of operation contained within Goodhue County; and

WHEREAS, the Board of Commissioners of Goodhue County has considered such request by the Authority and believes that consenting to such a preliminary special benefit tax levy by the Authority is in the best interests of Goodhue County and its residents; and

WHEREAS, the Authority is also required pursuant to Section 469.033, subd. 6, of the Act to, in connection with the levy of such a special benefit tax, formulate and file a budget in accordance with the budget procedures of the Counties in the same manner as required of executive departments of the Counties and the amount of the tax levy for the following year shall be based upon that budget and approved by the Counties; and

WHEREAS, the Authority has presented to the Board of Commissioners of Goodhue County a copy of a proposed budget for its operations for fiscal year 2020.

NOW, THEREFORE, be it resolved by the Board of Commissioners of Goodhue County as follows:

Section 1. That the budget for fiscal year 2020 for the operations of the Authority as presented for consideration by the Board of Commissioners of Goodhue County is hereby in all respects approved.

Section 2. That the levy of a preliminary special benefit tax pursuant to Minnesota Statutes, Section 469.033,

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
SEPTEMBER 17, 2019**

subd. 6, is hereby consented to with respect to taxes payable in calendar year 2020 in the amount of \$395,580.00 to be levied upon all taxable market value of taxable property within the Authority's area of operation within Goodhue County.

COMMITTEE REPORTS:

C/Drotos	•
C/Nesseth	•
C/Anderson	•
C/Majerus	•
Vacant	•
Administrator Arneson	•

Review and Approve the County Claims

- ⁹ Moved by C/Drotos, seconded by C/Nesseth, and carried to approve to pay the County claims in the amount of 01-General Revenue \$369,539.91, 03-Public Works \$2,225,177.10, 11- Human Service Fund \$125,431.36, 21-ISTS \$00, 25- EDA \$517.99, 30-Capital Improvement \$00, 31-Capital Equipment \$00, 34-Capital Equipment \$42,981.66, 35-Debt Services \$00, 40-County Ditch \$00, 61-Waste Management \$26,614.89, 62- Recycling Center \$00, 63-HHW \$00, 72-Other Agency Funds \$00, 81-Settlement \$2,629.65, in the total amount of \$2,792,892.56.
- ¹⁰ Moved by C/Drotos, seconded by C/Anderson, and carried to approve to adjourn the September 17, 2019, County Board Meeting.



SCOTT O. ARNESON
COUNTY ADMINISTRATOR



BRAD ANDERSON, CHAIRMAN
BOARD OF COUNTY COMMISSIONERS

MINUTE SUMMARY

1. Approved the September 3, 2019 County Board Meeting Minutes. (Motion carried 4-0)
2. Approved the September 17, 2019 County Board Meeting Agenda. (Motion carried 4-0)
3. Approved the Consent Agenda as amended. (Motion carried 4-0)
4. Approved the Letter of Support for SEMMCHRA. (Motion carried 4-0)
5. Motion to remove \$50,000 from the treatment court budget. (Motion failed 2-2-0)
6. Approved to amend the motion on the floor to include \$150,000 reduction. (Motion carried 3-1-0)
7. Approved the 2020 Preliminary Budget, Levy and Capital Plan with a levy request of \$36,873,033. (Motion carried 3-1-0)
8. Approved the 2020 Preliminary Budget and Levy for SEMMCHRA. (Motion carried 4-0)
9. Approved the County Claims. (Motion carried 4-0)
10. Approved to adjourn the September 17, 2019 County Board Meeting. (Motion carried 4-0)



Goodhue County Grant Form

Application Acceptance

Grant Information

Grant Award: \$581,500.00

Name of Grant: 2020-2021 Radiological Emergency Preparedness

Sponsoring Agency: Minnesota Department of Public Safety, Homeland Security Emergency Mgmt.

Grant Period: July 1, 2019 through June 30, 2021

Department Information

Department: Goodhue County Sheriff's Office, Office of Emergency Management

Primary Contact Person: Diane Richter-Biwer

Phone number: 651-267-2639

Purpose: Funding for emergency preparedness for the Prairie Island Nuclear Power Plant (PINGP). This contract is designed to support funding for emergency management efforts as they relate to planning, response, training and overall emergency preparedness for PINGP. This grant also includes funding that is intended for the cities of Red Wing and Cannon Falls Radiological Emergency Preparedness programs that are administered by Goodhue County Emergency Management.

Restrictions:

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

Website Address:

CFDA # (if Federal Grant):

Date sent to Administration:

Board Approval Date (for office use only): _____



**GOODHUE COUNTY
OFFICE OF EMERGENCY MANAGEMENT**

430 WEST SIXTH STREET
RED WING, MN 55066

September 23, 2019

To: Honorable Goodhue County Board of Commissioners
Scott Arneson, County Administrator

From: Diane Richter-Biwer, Director

A handwritten signature in red ink, appearing to be "DRB", is written over the name Diane Richter-Biwer.

Re: 2020-2021 Radiological Emergency Preparedness Grant A-REP-2020-2021-GOODHUCO-013

Background:

Every two years Goodhue County receives an emergency preparedness grant through the State of MN, Homeland Security Emergency Management (HSEM) that is funding for emergency preparedness for the Prairie Island Nuclear Power Plant (PINGP). This contract is designed to support funding for emergency management efforts as they relate to planning, response, training and overall emergency preparedness for PINGP. This grant also includes funding that is intended for the city of Red Wing and City of Cannon Falls programs that are administered by Goodhue County Emergency Management.

Current Situation:

The attached 2-year grant applies to the State Fiscal years of 2020 & 2021 and totals \$581,500. The grant years run July 1, 2019 through June 30, 2020 and July 1, 2020 through June 30, 2021.

In 2020 the breakdown is as follows:

Goodhue County Emergency Management	189,000
Cannon Falls Fire – Emergency Worker Decon (EWD)	8,500
City of Red Wing Emergency Management	83,500
Red Wing Fire - EWD	8,500
Total	\$289,500

In 2021 the breakdown is as follows:

Goodhue County Emergency Management	189,000
Cannon Falls Fire - EWD (Evaluated FEMA exercise)	11,000
City of Red Wing Emergency Management	83,500
Red Wing Fire - EWD	8,500
Total	\$292,000

Recommendation:

I recommend that the County Board accept the 2020/2021 Radiological Emergency Preparedness Grant and sign the contracts as marked. Return these completed grants to the Office of Emergency Management after approved. I am available to answer any questions that you have regarding this grant agreement. Thank you!



Minnesota Department of Public Safety (“State”) Homeland Security and Emergency Management Division 445 Minnesota Street, Suite 223 St. Paul, Minnesota 55101-2190	Grant Program: 2020-2021 Radiological Emergency Preparedness Grant Agreement No.: A-REP-2020/21-GOODHUCO-013
Grantee: Goodhue County 509 West 5 th Street Red Wing, MN 55066-2578	Grant Agreement Term: Effective Date: 07/01/2019 Expiration Date: 06/30/2021
Grantee’s Authorized Representative: Goodhue County Sheriff’s Office Office of Emergency Management ATTN: Sheriff Marty Kelly 430 West 6 th Street Red Wing, MN 55066-2475 Phone: 651-267-2702 E-mail: marty.kelly@co.goodhue.mn.us	Grant Agreement Amount: Original Agreement \$ 581,500.00 Matching Requirement \$ 0.00
State’s Authorized Representative: Patrick McLaughlin Homeland Security and Emergency Management 445 Minnesota St., Suite 223 St. Paul, Minnesota 55101-2190 Phone: 651-201-7434 E-Mail: Patrick.McLaughlin@state.mn.us	Federal Funding: None FAIN: None State Funding: Minnesota Statutes Chapter 12, Section 12.22, Subd.2 and Sections 12.13 and 12.14 Special Conditions: None

Under Minn. Stat. § 299A.01, Subd 2 (4) the State is empowered to enter into this grant agreement.

Term: Effective date is the date shown above or the date the State obtains all required signatures under Minn. Stat. § 16B.98, subd. 7, whichever is later. Once this grant agreement is fully executed, the Grantee may claim reimbursement for expenditures incurred pursuant to the Payment clause of this grant agreement. Reimbursements will only be made for those expenditures made according to the terms of this grant agreement. Expiration date is the date shown above or until all obligations have been satisfactorily fulfilled, whichever occurs first.

The Grantee, who is not a state employee will:
Perform and accomplish such purposes and activities as specified herein and in the Grantee’s approved 2020-2021 Radiological Emergency Preparedness Application (“Application”) which is incorporated by reference into this grant agreement and on file with the State at Homeland Security and Emergency Management Division, 445 Minnesota Street, Suite 223, St. Paul, Minnesota 55101-2190. The Grantee shall also comply with all requirements referenced in the 2020-2021 Radiological Emergency Preparedness Guidelines and Application which includes the Terms and Conditions and Grant Program Guidelines (<https://app.dps.mn.gov/EGrants>), which are incorporated by reference into this grant agreement.

Budget Revisions: The breakdown of costs of the Grantee’s Budget is contained in Exhibit A, which is attached and incorporated into this grant agreement. As stated in the Grantee’s Application and Grant Program Guidelines, the Grantee will submit a written change request for any substitution of budget items or any deviation and in accordance with the Grant Program Guidelines. Requests must be approved prior to any expenditure by the Grantee.



Matching Requirements: (If applicable.) As stated in the Grantee’s Application, the Grantee certifies that the matching requirement will be met by the Grantee.

Payment: As stated in the Grantee’s Application and Grant Program Guidance, the State will promptly pay the Grantee after the Grantee presents an invoice for the services actually performed and the State's Authorized Representative accepts the invoiced services and in accordance with the Grant Program Guidelines. Payment will not be made if the Grantee has not satisfied reporting requirements.

Certification Regarding Lobbying: (If applicable.) Grantees receiving federal funds over \$100,000.00 must complete and return the Certification Regarding Lobbying form provided by the State to the Grantee.

1. ENCUMBRANCE VERIFICATION

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

Signed: _____

Date: _____

3. STATE AGENCY

Signed: _____
(with delegated authority)

Title: _____

Date: _____

Grant Agreement No. A-REP-2020/21-GOODHUCO-013 / PO #3000062411

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.

Signed: _____

Print Name: _____

Title: _____

Date: _____

Signed: _____

Print Name: _____

Title: _____

Date: _____

Distribution: DPS/FAS
Grantee
State’s Authorized Representative

2020-2021 (REP) Radiological Emergency Preparedness

EXHIBIT A

Organization: Goodhue County

A-REP-2020/21-GOODHUCO-013

Budget Summary (Report)

FY20: Goodhue:				
Budget Category		Awarded		
Personnel (training, drill, exercise)				
Annual Training		\$45,000.00		
Total		\$45,000.00		
Equipment				
Equipment		\$30,000.00		
Total		\$30,000.00		
Supplies				
Office		\$10,000.00		
Total		\$10,000.00		
Other				
Operating Costs		\$5,000.00		
Total		\$5,000.00		
Personnel				
Salary		\$90,000.00		
Total		\$90,000.00		
Planning/Training/Drills/Exercise				
Ingestion Planning		\$3,000.00		
Total		\$3,000.00		
Travel				
Travel		\$6,000.00		
Total		\$6,000.00		
Total		\$189,000.00		
FY20: Red Wing:				
Budget Category		Awarded		
Personnel (training, drill, exercise)				
Annual Training		\$35,000.00		
Total		\$35,000.00		
Equipment				
Equipment		\$7,500.00		
Total		\$7,500.00		

2020-2021 (REP) Radiological Emergency Preparedness

EXHIBIT A

Organization: Goodhue County

A-REP-2020/21-GOODHUCO-013

Budget Summary (Report)

Supplies	
Supplies	\$5,000.00
Total	\$5,000.00
Other	
Operating Costs	\$4,000.00
Total	\$4,000.00
Personnel	
Personnel	\$30,000.00
Total	\$30,000.00
Travel	
Travel	\$2,000.00
Total	\$2,000.00
Total	\$83,500.00
FY20: RWFD:	
Budget Category	Awarded
Personnel (training, drill, exercise)	
Annual Training	\$7,000.00
Total	\$7,000.00
Equipment	
Equipment	\$1,000.00
Total	\$1,000.00
Other	
Operating Costs	\$500.00
Total	\$500.00
Total	\$8,500.00
FY20: CFFD:	
Budget Category	Awarded
Personnel (training, drill, exercise)	
Annual Training	\$7,000.00
Total	\$7,000.00
Equipment	

2020-2021 (REP) Radiological Emergency Preparedness

EXHIBIT A

Organization: Goodhue County

A-REP-2020/21-GOODHUCO-013

Budget Summary (Report)

Equipment	\$1,000.00
Total	\$1,000.00
Other	
Operating Costs	\$500.00
Total	\$500.00
Total	\$8,500.00
FY21: Goodhue:	
Budget Category	Awarded
Personnel (training, drill, exercise)	
Annual Training	\$45,000.00
Total	\$45,000.00
Equipment	
Equipment	\$30,000.00
Total	\$30,000.00
Supplies	
Office	\$10,000.00
Total	\$10,000.00
Other	
Operating Costs	\$5,000.00
Total	\$5,000.00
Personnel	
Salary	\$90,000.00
Total	\$90,000.00
Planning/Training/Drills/Exercise	
Ingestion Planning	\$3,000.00
Total	\$3,000.00
Travel	
Travel	\$6,000.00
Total	\$6,000.00
Total	\$189,000.00
FY21: Red Wing:	

2020-2021 (REP) Radiological Emergency Preparedness

EXHIBIT A

Organization: Goodhue County

A-REP-2020/21-GOODHUCO-013

Budget Summary (Report)

Budget Category	Awarded
Personnel (training, drill, exercise)	
Annual Training	\$35,000.00
Total	\$35,000.00
Equipment	
Equipment	\$7,500.00
Total	\$7,500.00
Supplies	
Office	\$5,000.00
Total	\$5,000.00
Other	
Operating Costs	\$4,000.00
Total	\$4,000.00
Personnel	
Salary	\$30,000.00
Total	\$30,000.00
Travel	
Travel	\$2,000.00
Total	\$2,000.00
Total	\$83,500.00
FY21: RWFD:	
Budget Category	Awarded
Personnel (training, drill, exercise)	
Annual Training	\$7,000.00
Total	\$7,000.00
Equipment	
Equipment	\$1,000.00
Total	\$1,000.00
Other	
Operating Costs	\$500.00
Total	\$500.00
Total	\$8,500.00

2020-2021 (REP) Radiological Emergency Preparedness

EXHIBIT A

Organization: Goodhue County

A-REP-2020/21-GOODHUCO-013

Budget Summary (Report)

FY21: CFFD:	
Budget Category	Awarded
Personnel (training, drill, exercise)	
Annual Training	\$9,000.00
Total	\$9,000.00
Equipment	
Equipment	\$1,000.00
Total	\$1,000.00
Other	
Operating Costs	\$1,000.00
Total	\$1,000.00
Total	\$11,000.00
Total	\$581,500.00
Allocation	\$581,500.00
Balance	\$0.00



Goodhue County Grant Form

Application Acceptance

Grant Information

Grant Award: \$75,904.00

Name of Grant: FY2020 and 2021 Natural Resources Block Grant

Sponsoring Agency: MN Board of Water and Soil Resources

Grant Period: From date of final signatures - December 31st 2022

Department Information

Department: Goodhue County Soil and Water Conservation District

Primary Contact Person: Beau Kennedy

Phone number: 651-923-5286

Purpose: State block grant funding to assist local governments with water quality improvement programs. Funds will be used specifically to assist in administering and implementing the County SSTS program, Wetland Conservation Act, County Shoreland Program and the County Water Plan. Signature on this grant agreement will approve FY2020 and FY2021 funds that total \$75,904.00.

Restrictions: *see FY2020 and 2021 NRBG Agreement for specifics of grant*

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

*****once payment is received from State, funds be forwarded specified departments administering Wetland Conservation Act, County Water Plan, Septic and Shoreland programs.***

Please contact Beau Kennedy if you have any questions regarding this block grant.

Website Address: <http://www.bwsr.state.mn.us/index.html> or www.goodhueswcd.org

CFDA # (if Federal Grant):

Date sent to Administration: 10/25/17

Board Approval Date (for office use only): _____



GOODHUE COUNTY SOIL & WATER CONSERVATION DISTRICT

104 East 3rd Ave, P.O. Box 335
Goodhue, MN 55027
651-923-5300, Ext. 4
www.goodhueswcd.org

September 24, 2019

Memorandum:

To: Goodhue County Board of Commissioners

From: Beau Kennedy Goodhue County SWCD

Date: October 1st 2019

RE: Natural Resources Block Grant


Requested Action: Signature of FY2020 and FY2021 Natural Resources Block Grant Agreement

Attached is the FY2020 and FY2021 Natural Resources Block Grant (NRBG) for the Board of Commissioners approval at the October 1st County Board meeting. The NRBG is a funding source for continuing various programs such as Shoreland Management, Wetland Conservation Act, County Septic Program, and Local Water Management. This is the same grant that the Board approves every other year which allows staff to assist landowners in helping to protect the water resources of Goodhue County.

The County Water Planner is in charge of gathering the necessary information to process this grant, as well as coordinating local reporting efforts to the State each year. The Goodhue SWCD has and will continue to be responsible for carrying out "Grantee's Duties", number 2.2 in this NRBG grant agreement.

Please feel free to give me a call @ 651-923-5286 or email bkennedy@goodhueswcd.org if you have questions or comments regarding this request. Thank you.

Sincerely,


Beau Kennedy
Water Planner/Wetland Adm.
Goodhue SWCD

**FY 2020 and 2021 STATE OF MINNESOTA
BOARD OF WATER and SOIL RESOURCES
NATURAL RESOURCES BLOCK GRANT AGREEMENT**

Vendor:	0000197327
PO#:	3000011013

This Grant Agreement is between the State of Minnesota, acting through its Board of Water and Soil Resources (Board) and **Goodhue County, 509 W 5th Street Red Wing Minnesota 55066** (Grantee).

<i>This grant is for the following Grant Programs :</i>		
P20-6468	2020 - Local Water Management - NRBG (Goodhue County)	\$9,433
P21-6555	2021 - Local Water Management - NRBG (Goodhue County)	\$9,433
P20-6642	2020 - Wetland Conservation Act - NRBG (Goodhue County)	\$16,447
P21-6729	2021 - Wetland Conservation Act - NRBG (Goodhue County)	\$16,447
P20-6816	2020 - Shoreland-NRBG (Goodhue County)	\$2,772
P21-6901	2021 - Shoreland-NRBG (Goodhue County)	\$2,772
P20-6986	2020 - Septic Treatment Systems - NRBG (Goodhue County)	\$18,600

Total Grant Awarded: \$75,904

Recitals

1. This Grant Agreement is for the FY 2020 and 2021 Department of Natural Resources (DNR) Shoreland, Local Water Management (LWM), Wetland Conservation Act (WCA) and FY 2020 Minnesota Pollution Control Agency (MPCA) Subsurface Sewage Treatment System (SSTS) Program Grants.
2. The Laws of Minnesota 2019, 1st Special Session, Chapter 2, Article 1, Section 4(a), appropriated funds to the Board for the FY 2020 & 2021 DNR Shoreland, LWM, WCA.
3. The MPCA transferred to BWSR funds for their Fiscal Year 2020 SSTS Grant Programs to be allocated with this Agreement.
4. Minnesota Statutes § 103B.101, Subd. 9(1), and § 103B.3369, Subd. 5 authorize the Board to award grants.
5. The Board adopted Board Order #19-31 to authorize and allocate funds for the FY 2020 and 2021 Natural Resources Block Grant.
6. The Grantee has met the criteria established by statute, the Board, the DNR, and the MPCA, and is eligible to receive NRBG grant funds.
7. 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.
8. As a condition of the grant, Grantee agrees to minimize administration costs.

Authorized Representative

The State’s Authorized Representative is Nicole Clapp, BWSR Grants Coordinator, BWSR, 520 Lafayette Road North, Saint Paul, MN 55155, 651-219-0167, or his/her successor, and has the responsibility to monitor the Grantee’s performance and the authority to accept the services and performance provided under this Grant Agreement.

The Grantee’s Authorized Representative is:

TITLE: County Water Planner
ADDRESS: 104 E 3rd Ave PO Box 335
CITY: Goodhue, MN 55027
TELEPHONE NUMBER: 651-923-5286

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

Grant Agreement

1. Terms of the Grant Agreement.

- 1.1. **Effective date:** The date the Board obtains all required signatures under Minn. Stat. § 16B.98, Subd. 5. **The State will notify the Grantee when this grant agreement has been executed. The Grantee must not begin work under this grant agreement until it is executed.**
- 1.2. **Expiration date: December 31, 2022**, or until all obligations have been satisfactorily fulfilled, whichever comes first.
- 1.3. **Survival of Terms:** The following clauses survive the expiration date or cancellation of this Agreement: 7. Liability; 8. State Audits; 9. Government Data Practices; 12. Governing Law, Jurisdiction, and Venue; 14. Data Disclosure; and 17. Intellectual Property Rights.

2. Grantee's Duties.

- 2.1. The Grantee is responsible for the specific duties for the NRBG, as follows:
- 2.2. **Reporting:** All data and information provided in a Grantee's report shall be considered public.
 - 2.2.1. The Grantee will submit an annual progress report to the Board by February 1 of each year on the status of program implementation by the Grantee. Information provided must conform to the requirements and formats set by the Board. All individual grants over \$500,000 will also require a reporting expenditure by June 30 of each year.
 - 2.2.2. Final Progress Report: The Grantee will submit a final progress report to the Board by February 1, 2023. Information provided must conform to the requirements and formats set by the Board.
 - 2.2.3. A late or incomplete annual progress or final report will result in withholding of any future NRBG allocations.
- 2.3. **Compliance:** The Grantee will comply with Minnesota Statutes Section 103B.3361 through 103B.3369 (LWP), Minnesota Rules Chapter 8420 (WCA); Minnesota Statutes Section 103F.201 and Minnesota Rules Chapter 6120 (Shoreland) and have a DNR approved shoreland ordinance; Minnesota Rules Chapter 7082.0040 through 7082.0700 (SSTS); and amendments thereto, for Comprehensive Water Planning, Wetland Conservation Act, Shoreland Management, and Subsurface Sewage Treatment Systems.
- 2.4. **Wetland Conservation Act Funds Transfer:** As required by the Board, the Grantees' participation in the NRBG is conditioned upon a transfer of funds to the Soil and Water Conservation District (SWCD) for Wetland Conservation Act activities, or such greater amount as agreed upon by the county and SWCD. This transfer must occur within 120 days of receipt of NRBG funds by the Grantee. This amount is listed on the BWSR website.

3. Time.

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

4. Terms of Payment.

- 4.1. All FY 2020 Grant funds will be distributed in one installment promptly after the execution of the Grant Agreement. FY 2021 grant funds will be distributed as soon as is practicable after the start of fiscal year 2021. FY 2021 grant funds may not be spent before they are received.
- 4.2. Any grant funds remaining unspent after the end of the expiration date stated above will be returned to the Board within one month of that date.
- 4.3. The Board must consult with the state agency responsible for administering the grant program before granting an amendment to the Grant Agreement, or a component thereof.
- 4.4. The obligation of the State under this Grant Agreement will not exceed the amount listed above.
- 4.5. This grant is an advance payment. Advance payments allow the Grantee to have adequate operating capital for start-up costs, ensure their financial commitment to landowners and contractors, and to better schedule work into the future.

5. Conditions of Payment.

- 5.1. All services provided by the Grantee under this Grant Agreement must be performed to the State's satisfaction, as set forth in this Agreement and in the BWSR approved work plan for this program. Compliance will be determined at the sole discretion of the State's Authorized Representative and in accordance with all applicable federal, State, and local laws, policies, 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.
- 5.2. Minnesota Statutes §103C.401 (2018) establishes BWSR's obligation to assure program compliance. If the noncompliance is severe, or if work under the grant agreement is found by BWSR to be unsatisfactory or performed in violation of federal, state, or local law, BWSR has the authority to require the repayment of grant funds or withhold payment on grants from other programs.

5.3. For the LWM, WCA and DNR Shoreland Programs, Grantees have the flexibility of determining the amount of grant funds to expend on each of these three Programs locally. This is to provide needed spending flexibility for yearly fluctuations in workload and program activity in counties and SWCDs.

6. Assignment, Amendments, and Waiver

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

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

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

7. Liability.

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

8. State Audits.

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

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

9. Government Data Practices.

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

10. Workers' Compensation.

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

11. Publicity and Endorsement.

11.1. **Publicity.** Any publicity regarding the subject matter of this Grant Agreement must identify the Board as the sponsoring agency. 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.

11.2. **Endorsement.** The Grantee must not claim that the State endorses its products or services.

12. 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 Agreement, or its breach, must be in the appropriate State of federal court with competent jurisdiction in Ramsey County, Minnesota.

13. Termination.

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

13.2. The State may immediately terminate this grant contract in 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. Data Disclosure.

Under Minn. Stat. § 270C.65, Subd. 3, and other applicable law, the Grantee consents to disclosure of its social security number, federal employer tax identification number, and/or Minnesota tax identification number, already provided to the State, to federal and State tax agencies and State personnel involved in the payment of State obligations. These identification numbers may be used in the enforcement of federal and State tax laws which could result in action requiring the Grantee to file State tax returns and pay delinquent State tax liabilities, if any.

15. Prevailing Wage.

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

16. Municipal Contracting Law.

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

17. Intellectual Property Rights.

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

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

Approved:

Goodhue County

Board of Water and Soil Resources

By: _____
Brad Anderson

By: _____

(signature)

Title: County Board Chair

Title: _____

Date: _____

Date: _____



Brian J. Anderson
Finance Director
Goodhue County Finance & Taxpayer Services

Brian.Anderson@co.goodhue.mn.us
509 W. Fifth St
Red Wing, MN 55066
Phone (651) 385-3043
Fax (651) 267-4878

TO: County Board

FROM: Brian J. Anderson, Finance Director

DATE: September 23, 2018

SUBJECT: Approve Election Judges for the Special Election held on November 5, 2019

Discussion:

Minnesota Statute 204B.21 requires that election judges be appointed at least 25 days before the election. Below is a list of individuals that have agreed to serve as election judges on November 5, 2019. They all received election judge training last year and served as election judges. A survey of the participating city and township determined that election judge pay rates are not consistent among both jurisdictions. As the November 5th election is a County-controlled election, we feel that all judges should be paid at the same rate, equal to the highest rate normally paid by the participating city and township, which is \$15.00 per hour for election judges and \$16.50 per hour for head judges. This rate would cover election judge training time and any time served on Election Day.

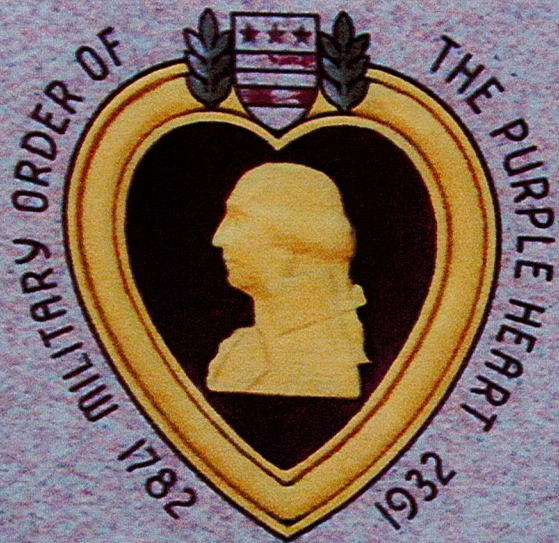
Gwen Bauer	Catherine Huisman	Nancy Preuit
Carmen Bertelsen	Joanne Johnson	Arlene Roth
Terese Bjornstad	Cynthia Johnson	Kenneth Slingsby
Lois Burnes	Mike Johnson	Steve Sweney
Joan Collinge	Bob Luhman	Joyce Thompson
Linda Daley	Sharon Marty	Steve Vagasky
Muriel Dimock	Deb Marty	Clarice Vagasky
Charlie Hart	Barbara Nelson	Anne Wildenborg
Sandra Hasselblad	Jennifer Piehl	Gloria Wyatt
Bev Hawkenson	Donna Plunkett	Denys Zucker
Wayne Hess		

Recommendation:

We request that the county board approve the election judge and approve payment of an hourly wage of \$15.00 for election judges, \$16.50 per hour for head election judges.

PURPLE HEART MONUMENT
ALL GAVE SOME SOME GAVE ALL

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VETERANS

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MY STONE IS RED FOR
THE BLOOD THEY SHED.
THE MEDAL I BEAR
IS MY COUNTRY'S WAY
TO SHOW THEY CARE.
IF I COULD BE SEEN
BY ALL MANKIND
MAYBE PEACE WILL
COME IN MY LIFETIME.

MILITARY ORDER OF THE PURPLE HEART
CHAPTER 2201 HUNTSVILLE, ALABAMA



Proposed Location

MAIN ST

WEST AVE

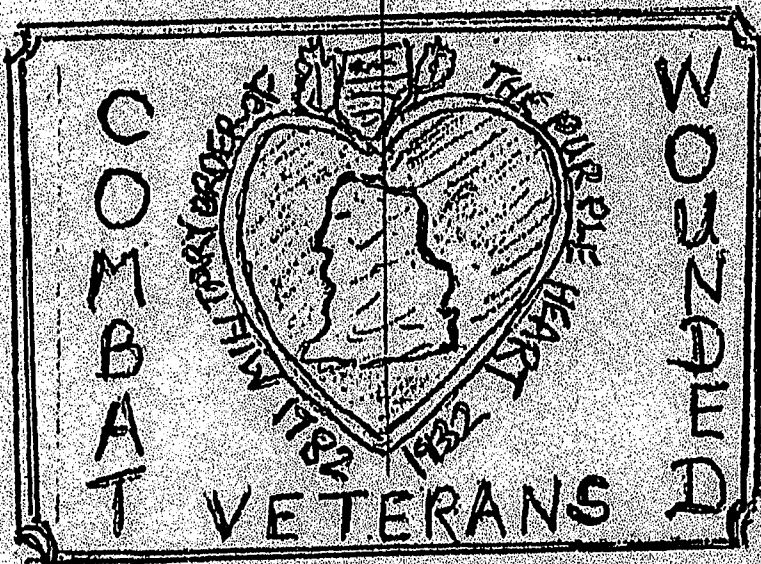
EAST AVE

3RD ST W

60"

PURPLE HEART MONUMENT

ALL GAVE SOME... SOME GAVE ALL



MY STONE IS RED FOR
 THE BLOOD THEY SHED
 THE MEDAL I BEAR
 IS MY COUNTRY'S WAY
 TO SHOW THEY CARE
 IF I COULD BE SEEN
 BY ALL MANKIND
 MAYBE PEACE WILL
 COME IN MY LIFETIME

DONATED BY VFW POST 1218 RED WING, MINNESOTA



38"

40"

8"



Goodhue County Finance & Taxpayer Services

Brian.Anderson@co.goodhue.mn.us
509 W. Fifth St
Red Wing, MN 55066
Phone (651) 385-3043
Fax (651) 267-4878

TO: County Board
FROM: Brian J. Anderson, Finance Director
Kelly Bolin, Finance Controller
DATE: October 1, 2019
SUBJECT: Property Tax system

PURPOSE

The purpose of this memo is to provide background information and support for Finance's recommendation for action on Amendment 6 to the software services and license agreement contract between MNCCC (Minnesota Counties Computer Cooperative) and the vendor (Avenu). Goodhue County must respond to the amendment no later than October 16, 2019. Finance is seeking board support for their recommended action.

BACKGROUND

Goodhue County is a member of MNCCC, and as a member, has been participating in a project to replace the property tax system used by Goodhue and several other Minnesota counties. This project has been ongoing for several years, and due to issues such as multiple changes in vendor ownership, significant alterations in project plan and scope and lack of acceptable performance by the vendor, the implementation timeline has been delayed several times. The first county was originally due to go live in June of 2018; this was pushed to February of 2019, and is now in June of 2021.

At the February 25, 2019 Avenu All User Meeting, based on the recently-missed February 2019 deadline, the tax user group voted to allow the MNCCC Steering Committee and a Negotiating Team to negotiate an amendment (Amendment 6) to the development contract with Avenu that would allow counties to opt out of the project with no financial impacts. Among the provision that allows counties to leave the project at no additional cost, Amendment 6 contains the following major provisions:

- Payment of late fees of \$100,000 from the vendor (Avenu) to MNCCC
- Stipulation that if new go-live date (June, 2021) is not met, that MNCCC has the right to terminate the entire agreement

GOODHUE COUNTY BOARD OF COMMISSIONERS

VACANT
1st District

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

- If agreement is terminated, the user counties (through MNCCC) will receive support of the legacy system through Avenu or will receive all information necessary so that another third party can provide the support
- If less than 21 counties choose to remain in the project, then either MNCCC or Avenu can cancel the agreement
- Four year extension of price freeze and maintenance/support after go-live of new system

Also during this process, MNCCC’s Tax & Assessment Strategic Committee (TASC) was formed, and in early 2018, issued a Request for Information (RFI) as part of this committee’s goals of long-term project planning and further strengthening of the MNCCC group. The responses to this RFI did not produce a clear and convincing alternative option, so TASC opted to send out a formal Request for Proposal (RFP). For this purpose, TASC was dissolved and a formal RFP committee was established. Micki O’Keefe from Goodhue County was/is a member of both TASC and the RFP committee. The RFP was published September 24, 2019.

Project expenses are being paid by MNCCC and are funded by member contributions to a specific project management fund. Goodhue County has paid \$5,000 annually to this fund, starting in 2018. There are also two related funds – beta testing and software enhancement – to which the County contributes \$1,650 and \$2,400, respectively, annually.

AMENDMENT 6 – OPTIONS AND IMPLICATIONS

If the County chooses to leave the project (opt out), we would continue to use the existing system for the short-term. The County would then have several options for development of a new system – work through MNCCC and the new RFP responses, work in coordination with other counties outside of MNCCC or work on its own with a vendor.

If the County votes to remain in the project, development would continue on the timeline and under the conditions as set forth in Amendment 6. Even with such a vote from the County, there is a possibility (if not enough counties in total vote to remain) that the project will be ended by either party. If this were to occur, then the same options for a new system as detailed in the previous paragraph would apply.

RECOMMENDATION

Finance is recommending that Goodhue County vote to end participation in the Tax Project and remain with MNCCC to review the new RFP responses. Further decisions would be made only after that time.

We feel this decision is in the best interests of the county. With the history of the current vendor on the project, we are not confident they will deliver a system that will adequately meet our needs in a timely or cost-efficient manner under the current project. Staying with the MNCCC group, at least through the evaluation of the RFPs (and with a satisfactory choice among those responses, through project implementation and go-live) allows the county to take advantage of pricing efficiencies and cooperative system development, taking into account the needs of all counties involved, as well as

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the lessons learned from the current troubled development contract. This decision also will not cost the county any additional funds.

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**Goodhue County Public Works
Project Status Report for October 1, 2019**

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
	Bidding	
	Solar Request for Proposal	Board approved moving forward with Nokomis Partners. The initial contract to commit to the project was on the agenda for the 08 Aug 19 Board meeting.
	Road Construction	
CR 23	Shoulder Edge Drain	Construction anticipated to be completed by September 27 th .
Various	2019 Aggregate Surfacing CR 23, 43, 47, 54, & 59	Work started. CR 23 and part of CR 54 delayed due to poor road condition. All other work completed. Project completed. Need to final.
CSAH 14	Culvert Replacements CSAH 9 – TH 52	Culvert replacements are completed. Bituminous paving is anticipated to be completed by August 10 th . Three additional culverts have been added to the contract to be re-layed and tied on CSAH 14 from CSAH 30 to CSAH 9. Work begun and is anticipated to be completed by Sept. 27 th .
Various	2019 Bituminous Paving CSAH 12, 18, 19, 27, 62	Contract awarded to Rochester Sand & Gravel; CSAH 19 – Phase I completed. CSAH 18 – Phase II completed. CSAH 12 – Phase III paving anticipated to start the week of August 26 th . All work has been completed. Need to final.
Twp.	2019 Box Culverts Belle Creek, Featherstone, Florence, Belvidere, & Zumbrota	Project awarded to Fitzgerald Excavating and Trucking, Inc of Goodhue, MN. Construction anticipated to begin mid-October.
	Maintenance Department	
Various	Bituminous Patching and Crack Filling	Crack filling completed, bituminous mastic completed, and bituminous patching ongoing.
Various	Aggregate Shouldering	In progress and will continue through summer.
Various	Centerline & Driveway Culvert Repairs	Work to continue until freeze up.

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
Various	Ditch Mowing	Top cut completed. Mowing to resume in September.
CR 23	Ditching & Culvert Replacement	Work in progress.
CR 45	Ditching & Culvert Replacement	Work to be completed by end of September..
	Planning & Studies	
St Paul - Chicago	Great River Rail Commission	Agenda item to change name at 08 Aug 19 Board meeting. 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 MnDOT'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 various stages of planning.
Zip Rail Rochester – Twin Cities	High Speed Rail Planning (OCRRA & Mn/DOT)	MnDOT 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 is underway and completion is slated for 2020.

The following is a summary of the claims to be reviewed and approved at the October 1, 2019 board meeting:

01	General Fund	\$	181,999.52
03	Public Works	\$	10,760.71
11	Human Service Fund	\$	45,865.43
21	ISTS	\$	-
25	EDA	\$	2,003.53
30	Capital Improvement	\$	-
31	Capital Equipment	\$	-
34	Capital Equipment	\$	37,205.95
35	Debt Service	\$	-
40	County Ditch	\$	-
61	Waste Management	\$	3,262.06
62	Recycling Center	\$	-
63	HHW	\$	-
72		\$	181,318.04
81	Settlement	\$	391.62
	Totals	\$	<u>462,806.86</u>

GROSS PAYROLL (including Employer Related Tax Payments)

Period Ending	Paid Date	Amount
9/6/2019	9/19/2019	\$ 1,015,949.46

Checks (WFXX,WFXX-ACH)	\$	202,497.99
EFT (Manual Warrants)	\$	260,308.87
Total:	\$	<u>462,806.86</u>

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>
11564	11872	Intellicents					
			985.71	Consult Fee 9/2019	01-061-000-0000-6278	32	0
			111.95	Consult Fee 9/2019	11-420-600-0010-6283	32	0
			43.05	Consult Fee 9/2019	11-420-640-0010-6283	32	0
			154.99	Consult Fee 9/2019	11-430-700-0010-6283	32	0
			43.05	Consult Fee 9/2019	11-479-478-0000-6283	32	0
			77.50	Consult Fee 9/2019	11-479-479-0000-6283	32	0
Warrant #	11564	Total	1,416.25	Date 9/16/2019			
	Final Total...		1,416.25	6	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	985.71	County General Revenue
11	430.54	Health & Human Service Fund
	1,416.25	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>
11565	3796	Department Of Revenue					
			85,957.13	St Share-Deed Tax 8/2019	72-850-000-0000-2310		0
			80,309.41	St Share-Mtg Tax 8/2019	72-850-000-0000-2311		0
	Warrant #	11565	Total	166,266.54	Date 9/19/2019		
	Final Total...		166,266.54	2	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
72	166,266.54	Other Agency Funds
	166,266.54	TOTAL

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>
11566	1820	State Of Minnesota-Sales & Use Tax					
			0.21	08/15/2019	01-105-000-0000-5859		0
			0.21	08/19/2019	01-105-000-0000-5859		0
			0.21	Receipt Nbr 431690 08/23/2019	01-105-000-0000-5859		0
			403.38	Receipt Nbr 431861 08/29/2019	01-207-240-0000-5852		0
			24.96	Receipt Nbr 431861 08/29/2019	01-207-240-0000-5859		0
			1.03	Receipt Nbr 431128 08/06/2019	03-310-000-0000-5934		0
			0.69	Receipt Nbr 431696 08/23/2019	03-310-000-0000-5934		0
			3.43	Receipt Nbr 431870 08/29/2019	03-310-000-0000-5934		0
			3.55	Warr Nbr 446331 08/09/2019	61-398-000-0000-6305		0
			5.04	Warr Nbr 28803 08/30/2019	61-398-000-0000-6411		0
			-5.04	Warr Nbr 28803 08/30/2019	61-398-000-0000-6411		0
			1.24	Warr Nbr 446478 08/16/2019	61-398-000-0000-6418		0
			23.70	Warr Nbr 446478 08/16/2019	61-398-000-0000-6418		0
			4.69	Warr Nbr 446331 08/09/2019	61-398-000-0000-6418		0
			6.13	Warr Nbr 28644 08/09/2019	61-398-000-0000-6420		0
			9.18	Warr Nbr 446493 08/16/2019	61-398-000-0000-6420		0
			7.78	Warr Nbr 28644 08/09/2019	61-398-000-0000-6420		0
			3.79	Warr Nbr 28644 08/09/2019	61-398-000-0000-6420		0
			12.82	Warr Nbr 28644 08/09/2019	61-398-000-0000-6420		0
			1.68	Warr Nbr 28803 08/30/2019	61-398-000-0000-6420		0
			7.05	Warr Nbr 28803 08/30/2019	61-398-000-0000-6420		0
			4.90	Warr Nbr 28803 08/30/2019	61-398-000-0000-6420		0
			5.39	Warr Nbr 28803 08/30/2019	61-398-000-0000-6420		0
			6.20	Warr Nbr 28803 08/30/2019	61-398-000-0000-6420		0
			8.52	Warr Nbr 28803 08/30/2019	61-398-000-0000-6420		0
			66.38	Warr Nbr 446288 08/02/2019	61-398-000-0000-6563		0
			47.91	Warr Nbr 446233 08/02/2019	61-398-000-0000-6575		0
			0.37	Warr Nbr 446558 08/23/2019	61-398-000-0000-6575		0
			14.60	Warr Nbr 28625 08/02/2019	61-398-000-0000-6575		0
			-0.80	Sales Tax Rounding 8/2019	01-001-000-0000-6850		0
			217.20	SW Assmt 7-8/2019	61-000-000-0000-2222		0
			1,135.60	SW Mgmt 7-8/2019	61-000-000-0000-2223		0
Warrant #	11566	Total	2,022.00	Date 9/19/2019			

PONCELET
09/16/2019

2:50:13PM

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>
		Final Total...	2,022.00	32	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	428.17	County General Revenue
3	5.15	County Road and Bridge
61	1,588.68	Waste Management Facilities
	2,022.00	TOTAL

tswanson
09/18/2019

9:59:39AM

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>
11567	11506	Alerus Financial					
			19,308.85	9/19/19Payroll-Co HSA Contrib	01-000-000-2504-2005		0
			3,264.40	9/19/19Payroll-Co HSA Contrib	03-000-000-2504-2005		0
			10,949.20	9/19/19Payroll-Co HSA Contrib	11-000-000-2504-2005		0
			207.69	9/19/19Payroll-Co HSA Contrib	61-000-000-2504-2005		0
Warrant #	11567	Total	33,730.14	Date 9/19/2019			
	Final Total...		33,730.14	4	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	19,308.85	County General Revenue
3	3,264.40	County Road and Bridge
11	10,949.20	Health & Human Service Fund
61	207.69	Waste Management Facilities
	33,730.14	TOTAL

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>
11568	2783	Bmo P-Card Payment					
			149.00	Payroll Law Seminar 10/2	01-041-000-0000-6357	Anderson Brian	0
				5,591 Fred Pryor Seminars			
			223.50	8/13/19 Lunches/Walk to Lunch	01-061-061-0000-6414	Anderson David	0
				10,606 Randy's Restaurant (obo)			
			241.36	7/31/19 Flyer/Bike CF FunFest	11-466-472-0000-6401	Anderson David	0
				27,100 Allegra			
			66.62	A. Benck Notary	01-031-000-0000-6243	Arneson Scott	0
				6,203 National Notary Assn			
			56.98	#1722 Wiper Blades 8/15	01-201-000-0000-6303	Ayres Michael	0
				8,081 O'Reilly Auto Parts			
			13.75	#1722 Fuel 8/2	01-201-000-0000-6567	Ayres Michael	0
				3,274 Casey's (Obo)			
			31.78	#1722 Fuel 8/2	01-201-000-0000-6567	Ayres Michael	0
				8,581 Marathon Oil Co			
			47.50	#1422 Oil Change 8/8	01-201-000-0000-6303	Blue Tom	0
				37,305 Midway Auto			
			135.00	Conf Reg:GAAP update11/7	01-041-000-0000-6357	Bolin Kelly	0
				1,568 Mn Gfoa			
			85.00	Conf Reg:C Card Process 9/12	01-041-000-0000-6357	Bolin Kelly	0
				1,568 Mn Gfoa			
			15.99	Battries: Intk Camera 8/24	01-207-000-0000-6420	Bolster Mark	0
				27,672 Amazon.Com			
			254.40	Radio Earpieces 8/16	01-207-000-0000-6420	Bolster Mark	0
				27,672 Amazon.Com			
			341.92	K9 Training Supp 8/8	01-201-000-0000-6851	Bowron Matt	0
				3,358 Ray Allen Manufacturing Co Inc			
			27.98	Wall Charger 8/1	01-201-000-0000-6851	Bowron Matt	0
				3,358 Ray Allen Manufacturing Co Inc			
			-4.34	-(Refund) Sales Tax 8/2	01-201-000-0000-6851	Bowron Matt	0
				12,674 Roadrunner Pharmacy (obo)			
			25.42	Manila envelopes 8/13/19	01-041-000-0000-6405	Brodie Laura	0
				13,231 Staples Advantage			
			-1.49	- Busn Card Tax Refnd 6/12	01-041-000-0000-6405	Brodie Laura	0
				10,716 Vistaprint (obo)			
			9.49	Name Badge: BA 8/6/19	01-041-000-0000-6405	Brodie Laura	0
				2,864 Office Depot			
			6.00	tape 8/9/19	01-041-000-0000-6405	Brodie Laura	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>
				27,672	Amazon.Com		
			34.17	AAA rech bat, chgr, folders 8/	01-055-000-0000-6405	Brodie Laura	0
				27,672	Amazon.Com		
			15.01	"RELATIVE" stamp 7/16/19	01-055-000-0000-6405	Brodie Laura	0
				3,972	Innovative Office Solutions Llc		
			-1.49	- Busn Card Tax Refnd 6/12	01-055-000-0000-6405	Brodie Laura	0
				10,716	Vistaprint (obo)		
			-7.71	- Busn Cards Tax Refnd 8/14	01-055-000-0000-6405	Brodie Laura	0
				10,716	Vistaprint (obo)		
			-18.01	- Busn Card Tax Refnd 6/21	01-055-000-0000-6405	Brodie Laura	0
				10,716	Vistaprint (obo)		
			112.07	Busn Cards:JS&AN 8/14/19	01-055-000-0000-6405	Brodie Laura	0
				10,716	Vistaprint (obo)		
			9.49	Name Badge: BA 8/6/19	01-055-000-0000-6405	Brodie Laura	0
				2,864	Office Depot		
			22.18	#9 envelopes 8/6/19	01-055-000-0000-6405	Brodie Laura	0
				2,864	Office Depot		
			5.99	tape 8/9/19	01-055-000-0000-6405	Brodie Laura	0
				27,672	Amazon.Com		
			13.99	Notary stamp: LB 8/5/19	01-071-000-0000-6405	Brodie Laura	0
				27,672	Amazon.Com		
			15.66	#6 envelopes 8/6/19	01-071-000-0000-6405	Brodie Laura	0
				2,864	Office Depot		
			22.79	Motion doorbell 8/9/19	01-121-000-0000-6405	Brodie Laura	0
				27,672	Amazon.Com		
			52.65	#1823 Oil/Rot Tires 7/25	01-201-000-0000-6303	Callahan Sean	0
				9,698	Zumbrota Ford		
			585.20	Trng Hotel: CC 8/18-8/23/19	01-055-000-0000-6332	County 1 Goodh	0
				3,275	Country Inn & Suites (Obo)		
			234.08	Trng Hotel:LA 8/19-8/21	01-055-000-0000-6332	County 1 Goodh	0
				3,275	Country Inn & Suites (Obo)		
			585.20	Trng Hotel: CC 8/11-8/16/19	01-055-000-0000-6332	County 1 Goodh	0
				3,275	Country Inn & Suites (Obo)		
			351.12	Trng Hotel:LA 8/12-8/15	01-055-000-0000-6332	County 1 Goodh	0
				3,275	Country Inn & Suites (Obo)		
			20.21	Ovrnt Meal: CC&LA 8/22/19	01-055-000-0000-6332	County 1 Goodh	0
				4,119	Davanni's (Obo)		
			2.96	Ovrnt Meal: LA 8/13/19	01-055-000-0000-6332	County 1 Goodh	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>
			18.00	Ovrnt Meal: LA 8/13/19 13,721 Maynards (obo)	01-055-000-0000-6332	County 1 Goodh	0
			25.68	Ovrnt Meal: CC&LA 8/19/19 13,721 Maynards (obo)	01-055-000-0000-6332	County 1 Goodh	0
			15.12	Ovrnt Meal: CC 8/12 11,424 Jersey Mike's Subs (obo)	01-055-000-0000-6332	County 1 Goodh	0
			12.19	Ovrnt Meal: CC 8/19/19 13,726 Pizzaioli (obo)	01-055-000-0000-6332	County 1 Goodh	0
			15.55	Ovrnt Meal: LA 8/19/19 4,786 Buffalo Wild Wings (Obo)	01-055-000-0000-6332	County 1 Goodh	0
			33.94	Ovrnt Meal: CC&LA 8/20/19 4,786 Buffalo Wild Wings (Obo)	01-055-000-0000-6332	County 1 Goodh	0
			21.95	Ovrnt Meal: CC&LA 8/14 13,720 Lund's & Byerly's (obo)	01-055-000-0000-6332	County 1 Goodh	0
			18.52	Ovrnt Meal: CC 8/22/19 13,720 Lund's & Byerly's (obo)	01-055-000-0000-6332	County 1 Goodh	0
			31.66	Ovrnt Meal: CC&LA 8/20/19 13,723 Na's Thai Cafe (obo)	01-055-000-0000-6332	County 1 Goodh	0
			515.18	2 dist lasers 7/30 3,358 Ray Allen Manufacturing Co Inc 27,672 Amazon.Com	01-055-000-0000-6420	County 1 Goodh	0
			32.20	AAA batteries & charger 7/30 27,672 Amazon.Com	01-055-000-0000-6420	County 1 Goodh	0
			300.62	2 cameras 7/30 27,672 Amazon.Com	01-055-000-0000-6420	County 1 Goodh	0
			433.71	Chair 8/7/19 27,672 Amazon.Com	01-121-000-0000-6405	County 1 Goodh	0
			11.19	Ovrnt Meals: TN 8/25 3,657 Chipotle (Obo)	01-055-000-0000-6332	County 2 Goodh	0
			10.81	Ovrnt Meal: TN 8/7 3,657 Chipotle (Obo)	01-055-000-0000-6332	County 2 Goodh	0
			8.69	Ovrnt Meal: TN 8/6 3,657 Chipotle (Obo)	01-055-000-0000-6332	County 2 Goodh	0
			675.39	Trng Hotel: TN 8/4-8/8 65 Eckstrom/William	01-055-000-0000-6332	County 2 Goodh	0
			14.80	Ovrnt Meal: TN 8/15/19 1,629 Green Mill Restaurant	01-055-000-0000-6332	County 2 Goodh	0
			6.45	Ovrnt Meal: TN 8/8	01-055-000-0000-6332	County 2 Goodh	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>
				3,293	Mcdonald's (Obo)		
6.45		Ovrnt Meal:TN 8/5			01-055-000-0000-6332	County 2 Goodh	0
				3,293	Mcdonald's (Obo)		
6.72		Ovrnt Meal:TN 8/4			01-055-000-0000-6332	County 2 Goodh	0
				4,129	Panera Bread (Obo)		
218.54		Trng Hotel: TN 8/14-8/16			01-055-000-0000-6332	County 2 Goodh	0
				10,854	Best Western (obo)		
10.66		Ovrnt Meal: TN 8/16			01-055-000-0000-6332	County 2 Goodh	0
				3,657	Chipotle (Obo)		
10.32		Ovrnt Meal:TN 8/6			01-055-000-0000-6332	County 2 Goodh	0
				9,277	Noodles and Co. (OBO)		
10.37		Ovrnt Meals: TN 8/26			01-055-000-0000-6332	County 2 Goodh	0
				9,277	Noodles and Co. (OBO)		
10.37		Ovrnt Meal:TN 8/5			01-055-000-0000-6332	County 2 Goodh	0
				9,277	Noodles and Co. (OBO)		
260.91		Trng Hotel:LR 7/29-8/1			01-055-000-0000-6332	County 2 Goodh	0
				13,724	Norwood Inn and Suites (obo)		
14.80		Ovrnt Meal: TN 8/14/19			01-055-000-0000-6332	County 2 Goodh	0
				13,728	Ruff's (obo)		
28.16		Water:Dispatch 7/18			01-210-000-0000-6414	County Dispatc	0
				13,392	Finken Water Centers (obo)		
189.00		SHRM Membership:JA 2019-2020			01-061-000-0000-6243	Cushing Meliss	0
				7,086	Shrm		
534.68		Lodge:MCHRMA Conf 10/2-10/4			01-061-000-0000-6332	Cushing Meliss	0
				56,235	Ruttger's Bay Lake Lodge		
276.42		Lodge:MPELRA conf 8/14-8/16 MC			01-061-000-0000-6332	Cushing Meliss	0
				2,980	Arrowwood Resort		
276.42		Lodge:MPELRA conf 8/14-8/16 JA			01-061-000-0000-6332	Cushing Meliss	0
				2,980	Arrowwood Resort		
19.65		Gas:Alexandria 8/15/19			01-130-000-0000-6567	Cushing Meliss	0
				3,274	Casey's (Obo)		
181.00		Membership:Steve			01-091-000-0000-6243	Deden Deborah	0
				8,479	National District Attorney Assn		
237.30		Iodging:MNSCIA conf. Liz 10/2-			01-091-000-0000-6332	Deden Deborah	0
				21,980	Grand View Lodge		
237.30		Iodging:MNSCIA conf. Erin 10/2			01-091-000-0000-6332	Deden Deborah	0
				21,980	Grand View Lodge		
197.79		file cart 8/16			01-091-000-0000-6432	Deden Deborah	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>
			22.50	2019 criminal elements code	01-091-000-0000-6452	Deden Deborah	0
			585.00	Cleaning Gloves 8/5	01-207-000-0000-6411	Duffing Wade	0
			1,491.00	Laundry Bags 8/12	01-207-000-0000-6420	Duffing Wade	0
			67.98	Clipper Cleaner 8/3	01-207-000-0000-6420	Duffing Wade	0
			335.73	Top for UTV 8/1	01-103-000-0000-6412	Ekblad Jeff	0
			239.00	#1521 Floor Mats 8/23	01-201-000-0000-6303	Erdman Mike	0
			85.00	#1521 Diagnosis 7/26	01-201-000-0000-6303	Erdman Mike	0
			25.15	#1921 Fuel 8/17	01-201-000-0000-6567	Erdman Mike	0
			5.57	#1921 Fuel 8/18	01-201-000-0000-6567	Erdman Mike	0
			7.48	Overnight Meal 8/16	01-205-234-0000-6332	Erdman Mike	0
			7.48	Overnight Meal 8/17	01-205-234-0000-6332	Erdman Mike	0
			455.40	Conf Lodge 8/15-18	01-205-234-0000-6332	Erdman Mike	0
			28.68	Overnight Meal 8/17	01-205-234-0000-6332	Erdman Mike	0
			15.59	Overnight Meal 8/15	01-205-234-0000-6332	Erdman Mike	0
			52.94	Misc Supplies 8/1	01-111-116-0000-6420	Fladhammer Bri	0
			55.96	10GB Cables for VMHost 8/4	01-063-000-0000-6432	Flaugh Aaron	0
			54.19	Fiber Cables:3rd Floor Proj 8/	01-063-000-0000-6432	Flaugh Aaron	0
			-9.04	Sales Tax Refund	01-111-110-0000-6411	Foster Pat	0
			9.94	Misc Supplies Gov 8/9	01-111-110-0000-6420	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>
				7,919	Menards-Red Wing		
			18.58	Misc Supplies Gov 8/8	01-111-110-0000-6420	Foster Pat	0
				50,705	Red Wing Ace Hardware		
			18.96	Battery Gov 8/1	01-111-110-0000-6420	Foster Pat	0
				465	Grainger		
			116.26	Plumbing Parts Cit 8/9	01-111-115-0000-6305	Foster Pat	0
				7,570	Kully		
			9.99	Sand for Flag pole	01-111-115-0000-6306	Foster Pat	0
				7,919	Menards-Red Wing		
			40.83	Vacuum Brush 7/31	01-111-115-0000-6420	Foster Pat	0
				13,716	Cleaning Stuff (obo)		
			5.99	Super Glue Cit 8/12	01-111-115-0000-6420	Foster Pat	0
				50,705	Red Wing Ace Hardware		
			1,000.00	Gift cards 8/1/19	11-430-740-3180-6020	Fox Kelly	0
				6,464	Walmart		
			500.00	Gift Cards 8/19/19	11-430-740-3180-6020	Fox Kelly	0
				4,118	Kwik Trip (Obo)		
			500.00	Gift Cards 7/29/19	11-430-740-3180-6020	Fox Kelly	0
				4,118	Kwik Trip (Obo)		
			31.73	Fair Booth Supplies 7/30	01-201-000-0000-6883	Frazier Gwen	0
				11,261	Joann Store (obo)		
			50.08	Fair Booth Supplies 7/29	01-201-000-0000-6883	Frazier Gwen	0
				11,261	Joann Store (obo)		
			0.62	Fair Booth Photos 8/5	01-201-000-0000-6883	Frazier Gwen	0
				6,464	Walmart		
			84.14	Shwr Clnr/White Brd 8/5	01-207-000-0000-6420	Frazier Gwen	0
				6,464	Walmart		
			80.24	Cleaning Supplies 8/21	01-207-000-0000-6420	Frazier Gwen	0
				6,464	Walmart		
			4.68	Kleenex 8/5	01-207-000-0000-6434	Frazier Gwen	0
				6,464	Walmart		
			7.00	Sensitive Skin Soap 8/14	01-207-000-0000-6434	Frazier Gwen	0
				3,378	Dollar Tree		
			163.00	Hot/Cold Packs 8/6	01-207-000-0000-6434	Frazier Gwen	0
				27,672	Amazon.Com		
			28.20	Bags/Kleenex 8/21	01-207-000-0000-6434	Frazier Gwen	0
				6,464	Walmart		
			70.36	Uniform Shrts: Frazier 8/19	01-207-000-0000-6453	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>
				13,661	Riffland Solutions LLC		
70.35		Uniform Shrts: Whipple 8/19			01-207-000-0000-6453	Frazier Gwen	0
				13,661	Riffland Solutions LLC		
25.14		STS Detergent 8/5			01-207-000-0000-6464	Frazier Gwen	0
		6,464 Walmart					
20.52		Hair Elastics 8/21			01-207-000-0000-6464	Frazier Gwen	0
		6,464 Walmart					
330.00		Detainee Stamps 8/14			01-207-240-0000-6203	Frazier Gwen	0
		67,100 Us Postmaster					
46.12		ink for CD printer			01-091-000-0000-6405	Friemel Laura	0
		27,672 Amazon.Com					
2.80		Photos: Fair Board 8/2			01-201-000-0000-6883	Gagnon Cory	0
		6,464 Walmart					
38.47		Board Supplies: GCFair 8/1			01-201-000-0000-6883	Gagnon Cory	0
		6,464 Walmart					
800.00		Jail Admin Conf 2019			01-207-000-0000-6357	Gagnon Cory	0
		4,948 Mn Sheriffs Assn					
2.83		Dish soap 8/1/19			01-207-000-0000-6420	Gagnon Cory	0
		6,464 Walmart					
71.99		Handcuff Cutter 8/16			01-207-000-0000-6420	Gagnon Cory	0
		27,672 Amazon.Com					
34.99		#1929 Squad Hitch 8/9			01-201-000-0000-6303	Goham Jim	0
		2,701 Pine Island Hardware Hank					
49.50		Refreshments:Spring Safety Mtg			03-310-000-0000-6414	Goodhue County	0
		27,477 Hi Quality Bakery					
13.95		Amazon Prime Subscription			03-330-000-0000-6244	Goodhue County	0
		27,672 Amazon.Com					
300.00		MNDNR Water Permit-Byllesby Pa			03-521-000-0000-6850	Goodhue County	0
		1,239 Mn Dept Of Natural Resources					
90.16		Brooms (3) - Recycling Center			61-398-000-0000-6420	Goodhue County	0
		7,626 Runnings Supply Inc					
46.83		#1521 Oil Change 8/2			01-201-000-0000-6303	Grabau Mitch	0
		8,180 Bird's Auto Repair					
8.49		Wsher,Nuts/Spd Trlr 8/2			01-201-000-0000-6420	Grabau Mitch	0
		8,383 Pellicci Ace Hdwe Zumbrota					
45.00		8/20/19 Branding/Child & Famil			11-466-466-0000-6283	Greenslade Rut	0
		13,714 Brandcrowd (obo)					
25.00		Cost related to FC 8/12/19			11-430-710-3810-6058	Hammond Alison	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>
			1,021.07	#1622 Tires/Brakes 8/2	01-201-000-0000-6303	Hanson Josh	0
				3,739 Superamerica (Obo)			
				1,432 Johnson Tire Service			
			19.26	Overnight Meal 8/19	01-201-000-0000-6332	Hanson Josh	0
				13,717 Eagle Street Grille (obo)			
			3.75	Overnight Meal 8/19	01-201-000-0000-6332	Hanson Josh	0
				4,020 Jimmy John's (Obo)			
			7.86	Overnight Meal 8/19	01-201-000-0000-6332	Hanson Josh	0
				4,020 Jimmy John's (Obo)			
			6.96	Overnight Meal 8/20	01-201-000-0000-6332	Hanson Josh	0
				3,589 Kfc (Obo)			
			599.00	SWAT Comm Trng 12/16-19	01-201-000-0000-6357	Hanson Josh	0
				4,585 Ntoa (Obo)			
			34.66	#1726 Fuel 8/2	01-201-000-0000-6567	Harris John	0
				3,274 Casey's (Obo)			
			71.60	Jumbo paper clips 7/29	01-601-000-0000-6401	Hartmann Robin	0
				2,864 Office Depot			
			59.34	paper clips 7/27	01-601-000-0000-6405	Hartmann Robin	0
				2,864 Office Depot			
			5.99	index dividers	01-601-000-0000-6420	Hartmann Robin	0
				2,864 Office Depot			
			37.19	index dividers	01-601-000-0000-6420	Hartmann Robin	0
				2,864 Office Depot			
			9.99	cable ties	01-601-000-0000-6420	Hartmann Robin	0
				2,864 Office Depot			
			61.46	rubber bands, paper clips, 3 h	01-601-000-0000-6420	Hartmann Robin	0
				2,864 Office Depot			
			127.99	velcro 8/26	01-601-000-0000-6420	Hartmann Robin	0
				2,864 Office Depot			
			5.98	8/19/19 Conf-Impairment in Wrk	11-479-479-0000-6357	Heckman Mary	0
				9,633 CE4Less.com (OBO)			
			33.94	Detainee Books 7/24	01-207-240-0000-6464	Heiden Justin	0
				27,672 Amazon.Com			
			22.88	Games 7/24	01-207-240-0000-6464	Heiden Justin	0
				27,672 Amazon.Com			
			330.68	Ping Pong/Basketball 8/22	01-207-240-0000-6464	Heiden Justin	0
				27,672 Amazon.Com			
			159.85	Games/Books 7/24	01-207-240-0000-6464	Heiden Justin	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>
				27,672	Amazon.Com		
			88.56	Comp Book/Pens/Food 7/28	01-207-240-0000-6464	Heiden Justin	0
				6,464	Walmart		
			85.26	#1822 Oil Chg/Tire Rot 8/1	01-201-000-0000-6303	Hofschulte Jen	0
				9,698	Zumbrota Ford		
			101.06	Toner 8/18	01-201-000-0000-6402	Holst Kristine	0
				13,231	Staples Advantage		
			54.95	Ink Cartridge 8/6	01-201-000-0000-6402	Holst Kristine	0
				13,231	Staples Advantage		
			29.98	External Drive 8/7	01-201-000-0000-6420	Holst Kristine	0
				27,672	Amazon.Com		
			269.99	Keurig Coffeemaker 8/20	01-201-000-0000-6432	Holst Kristine	0
				27,672	Amazon.Com		
			275.00	Conf Reg:Bryan 8/19	01-105-000-0000-6357	Holst Pam	0
				11,733	MN GIS-LIS Cons (obo)		
			691.80	#1523 Tires 8/8	01-201-000-0000-6303	Howard Brandon	0
				1,432	Johnson Tire Service		
			21.46	#1523 Squad Hitch 8/2	01-201-000-0000-6303	Howard Brandon	0
				7,626	Runnings Supply Inc		
			28.92	Gunsmithing Tools 8/7	01-201-000-0000-6420	Howard Brandon	0
				7,001	Brownells Inc		
			397.66	Gunsmithing Tools 8/7	01-201-000-0000-6420	Howard Brandon	0
				7,001	Brownells Inc		
			74.95	Gunsmithing Vice 8/7	01-201-000-0000-6420	Howard Brandon	0
				27,672	Amazon.Com		
			807.85	Fly-in Hotel:GI 9/25-9/27	03-330-000-0000-6357	Isakson Greg	0
				13,729	Travelocity (obo)		
			807.85	Fly-in Hotel: B.Anderson 9/25-	03-330-000-0000-6357	Isakson Greg	0
				13,729	Travelocity (obo)		
			807.85	Fly-in Hotel: P.Drotos 9/25-9/	03-330-000-0000-6357	Isakson Greg	0
				13,729	Travelocity (obo)		
			807.85	Fly-in Hotel: S.Arneson 9/25-9	03-330-000-0000-6357	Isakson Greg	0
				13,729	Travelocity (obo)		
			807.85	Fly-in Hotel: K.Bieniek (Olmst	03-330-000-0000-6357	Isakson Greg	0
				13,729	Travelocity (obo)		
			18.94	Parking 9/25-9/27	03-330-000-0000-6357	Isakson Greg	0
				3,360	Msp Airport Parking		
			120.00	Notary Renewal-Brandy 8/8	01-255-000-0000-6245	Jaeger Mark	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>
				1,417 MN Secretary Of State - Notary			
			193.70	LSI-R:SV Forms 8/13	01-255-000-0000-6401	Jaeger Mark	0
				9,520 Moore Medical Llc			
			35.00	Notary Stamp-Brandy 8/14	01-255-000-0000-6405	Jaeger Mark	0
				3,663 Schwaab Inc			
			109.95	Ergo Wireless Mouse 8/2	01-255-000-0000-6405	Jaeger Mark	0
				27,672 Amazon.Com			
			10.00	#1928 Car Wash 8/20	01-201-000-0000-6303	Johnson Jason	0
				3,918 Main Street Car Wash			
			169.64	Staff Training 8/26/19	11-430-700-0010-6357	Johnson Kristi	0
				21,980 Grand View Lodge			
			50.00	Cost related to FC 8/1/19	11-430-710-3810-6058	Johnson Kristi	0
				3,739 Superamerica (Obo)			
			29.07	Fair Booth Photos 7/30	01-201-000-0000-6883	Kelly Marty	0
				64,551 Target			
			34.62	Fair Booth Photos 7/19	01-201-000-0000-6883	Kelly Marty	0
				64,551 Target			
			-18.55	-(Refund) Fair Bth Spl 8/26	01-201-000-0000-6883	Kelly Marty	0
				6,464 Walmart			
			57.54	Fair Booth Disp Supp 7/26	01-201-000-0000-6883	Kelly Marty	0
				6,464 Walmart			
			65.00	#1421 Headlight Bulb 7/31	01-201-000-0000-6303	Key Jason	0
				37,305 Midway Auto			
			172.95	#1421 Tire 7/31	01-201-000-0000-6303	Key Jason	0
				1,432 Johnson Tire Service			
			188.98	2 Bikes/Ntl Ngt Out 7/28	01-201-000-0000-6883	Key Jason	0
				6,464 Walmart			
			289.00	#1525 Mult Rprs 8/14	01-201-000-0000-6303	Kindseth Jay	0
				37,305 Midway Auto			
			26.01	#1525 Fuel 8/15	01-201-000-0000-6567	Kindseth Jay	0
				3,268 Holiday Station Store (Obo)			
			39.01	#1525 Fuel 8/15	01-201-000-0000-6567	Kindseth Jay	0
				3,268 Holiday Station Store (Obo)			
			89.93	Boards 8/26	01-111-115-0000-6420	Lance - Sts Jo	0
				12,558 Arrow Building Center			
			13.62	Material:Cannon Ball security	81-850-000-0000-2162	Lance - Sts Jo	0
				785 Interstate Building Supply			
			1,053.84	Fraudulent Charges	01-031-000-0000-6405	Lance Stacy	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>
				6,464 Walmart			
			-1,053.84	- Refund Fraudulent Charges	01-031-000-0000-6405	Lance Stacy	0
				6,464 Walmart			
			20.75	Office Supplies 7/29	01-031-000-0000-6405	Lance Stacy	0
				13,231 Staples Advantage			
			-504.94	- Refund Fraudulent Charges	01-031-000-0000-6405	Lance Stacy	0
				6,464 Walmart			
			42.99	Laptop Bag - A. Benck 7/31	01-031-000-0000-6405	Lance Stacy	0
				27,672 Amazon.Com			
			82.50	Bluetooth Device - S. Arneson	01-031-000-0000-6405	Lance Stacy	0
				27,672 Amazon.Com			
			1,075.79	Fraudulent Charges	01-031-000-0000-6405	Lance Stacy	0
				6,464 Walmart			
			568.33	Fraudulent Charges	01-031-000-0000-6405	Lance Stacy	0
				6,464 Walmart			
			-568.33	- Refund Fraudulent Charges	01-031-000-0000-6405	Lance Stacy	0
				6,464 Walmart			
			-1,075.79	- Refund Fraudulent Charges	01-031-000-0000-6405	Lance Stacy	0
				6,464 Walmart			
			504.94	Fraudulent Charges	01-031-000-0000-6405	Lance Stacy	0
				6,464 Walmart			
			20.75	Office Supplies 7/29	01-061-000-0000-6405	Lance Stacy	0
				13,231 Staples Advantage			
			5.18	Pen Refills 7/29	01-061-000-0000-6405	Lance Stacy	0
				13,231 Staples Advantage			
			90.48	Surface Pen - J. Ahlbrecht 7/2	01-061-000-0000-6405	Lance Stacy	0
				27,672 Amazon.Com			
			35.69	1811 - Oil Change 8/9	01-130-000-0000-6303	Lance Stacy	0
				1,430 Joe's Mobil Station			
			54.58	1814 - OC/TR 8/9	01-130-000-0000-6303	Lance Stacy	0
				1,430 Joe's Mobil Station			
			165.35	1612 - OC/TR 8/9	01-130-000-0000-6303	Lance Stacy	0
				1,430 Joe's Mobil Station			
			70.25	1413 - OC/TR 8/9	01-130-000-0000-6303	Lance Stacy	0
				1,430 Joe's Mobil Station			
			50.45	1711 - Oil Change 7/5	01-130-000-0000-6303	Lance Stacy	0
				13,013 Kevin's Minnoco (obo)			
			725.00	1712 - AC Repair 8/7	01-130-000-0000-6303	Lance Stacy	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>
				12,052	Red Wing Chevrolet		
			31.22	Lanyards:MP Keys,Cell Phone Ho	01-130-000-0000-6420	Lance Stacy	0
				27,672	Amazon.Com		
			111.80	4 Designated Parking Signs	01-130-000-0000-6420	Lance Stacy	0
				4,614	Smartsign (Obo)		
			54.87	Books/Lanyards MP 8/20	01-130-000-0000-6420	Lance Stacy	0
				27,672	Amazon.Com		
			309.28	Cell Phone Holders Motorpool 7	01-130-000-0000-6420	Lance Stacy	0
				27,672	Amazon.Com		
			425.50	Sheriff Shed Roof Bldg Permit	01-201-000-0000-6305	Lance Stacy	0
				51,500	Red Wing City		
			298.62	Salt Gov 8/15	01-111-110-0000-6413	Laska Jeremy	0
				7,626	Runnings Supply Inc		
			69.68	Misc Supplies LEC 8/11	01-111-112-0000-6420	Laska Jeremy	0
				7,919	Menards-Red Wing		
			19.74	Pipe Tape LEC 8/15	01-111-112-0000-6420	Laska Jeremy	0
				7,626	Runnings Supply Inc		
			44.57	Supplies ADC 8/22	01-207-000-0000-6411	Laska Jeremy	0
				50,705	Red Wing Ace Hardware		
			737.14	#1423 Tires 8/20	01-201-000-0000-6303	Lawler Jim	0
				1,432	Johnson Tire Service		
			13.74	Pandora	11-420-600-0010-6209	Learmann Kim	0
				13,345	Pandora (obo)		
			916.98	Office Supplies	11-420-600-0010-6405	Learmann Kim	0
				11,558	BIMM Sales Corp. (obo)		
			24.01	Office Supplies	11-420-600-0010-6405	Learmann Kim	0
				49,400	Quill Corporation		
			37.65	Office Supplies	11-420-600-0010-6405	Learmann Kim	0
				13,231	Staples Advantage		
			-24.93	Office Supplies	11-420-600-0010-6405	Learmann Kim	0
				13,231	Staples Advantage		
			24.93	Office Supplies	11-420-600-0010-6405	Learmann Kim	0
				13,231	Staples Advantage		
			23.79	Office Supplies	11-420-600-0010-6405	Learmann Kim	0
				13,231	Staples Advantage		
			60.68	Office Supplies	11-420-600-0010-6405	Learmann Kim	0
				27,672	Amazon.Com		
			64.82	Office Supplies	11-420-600-0010-6405	Learmann Kim	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>	
			12.95	Office Supplies	13,231 Staples Advantage	11-420-600-0010-6405	Learmann Kim	0
			13.21	Pandora	13,231 Staples Advantage	11-430-700-0010-6209	Learmann Kim	0
			89.95	Mouse	13,345 Pandora (obo)	11-430-700-0010-6405	Learmann Kim	0
			881.02	Office Supplies	27,672 Amazon.Com	11-430-700-0010-6405	Learmann Kim	0
			23.06	Office Supplies	11,558 BIMM Sales Corp. (obo)	11-430-700-0010-6405	Learmann Kim	0
			36.18	Office Supplies	49,400 Quill Corporation	11-430-700-0010-6405	Learmann Kim	0
			-23.96	Office Supplies	13,231 Staples Advantage	11-430-700-0010-6405	Learmann Kim	0
			23.96	Office Supplies	13,231 Staples Advantage	11-430-700-0010-6405	Learmann Kim	0
			22.86	Office Supplies	13,231 Staples Advantage	11-430-700-0010-6405	Learmann Kim	0
			58.31	Office Supplies	13,231 Staples Advantage	11-430-700-0010-6405	Learmann Kim	0
			62.27	Office Supplies	27,672 Amazon.Com	11-430-700-0010-6405	Learmann Kim	0
			12.47	Office Supplies	13,231 Staples Advantage	11-430-700-0010-6405	Learmann Kim	0
			18.18	Office Supplies	13,231 Staples Advantage	11-471-471-0000-6405	Learmann Kim	0
			71.64	Office Supplies	9,520 Moore Medical Llc	11-471-471-0000-6405	Learmann Kim	0
			76.45	Drugs & Medicine	9,520 Moore Medical Llc	11-471-471-0000-6431	Learmann Kim	0
			14.40	Office Supplies	9,520 Moore Medical Llc	11-479-478-0000-6405	Learmann Kim	0
			33.60	Office Supplies	27,672 Amazon.Com	11-479-479-0000-6405	Learmann Kim	0
			96.29	Toner 8/20	27,672 Amazon.Com	01-201-000-0000-6402	Magnuson Kim	0
			50.91	Toner 8/8	13,231 Staples Advantage	01-201-000-0000-6402	Magnuson Kim	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>	
			143.08	Toner 8/6	13,231 Staples Advantage	01-201-000-0000-6402	Magnuson Kim	0
			47.84	Toner 7/29	13,231 Staples Advantage	01-201-000-0000-6402	Magnuson Kim	0
			26.92	Envs/Pens/Memo Pads 8/8	13,231 Staples Advantage	01-201-000-0000-6405	Magnuson Kim	0
			12.46	Envelopes 7/29	13,231 Staples Advantage	01-201-000-0000-6405	Magnuson Kim	0
			16.89	Desk Drawer Tray 5/15	13,231 Staples Advantage	01-201-000-0000-6405	Magnuson Kim	0
			6.40	Supplies LEC 8/6	50,705 Red Wing Ace Hardware	01-111-112-0000-6306	Mallon - Sts W	0
			9.60	Supplies LEC irrigation 8/6	7,626 Runnings Supply Inc	01-111-112-0000-6306	Mallon - Sts W	0
			35.61	CSP Expense 8/8/19	15,300 Econofoods 328	11-430-700-0010-6363	Martin Philip	0
			113.45	Family Assessment 8/15/19	6,464 Walmart	11-430-710-3640-6020	Mershbrock Amy	0
			57.14	PSOP Expense 8/14/19	64,551 Target	11-430-710-3670-6020	Mershbrock Amy	0
			57.24	PSOP Expense 8/14/19	3,292 Domino's	11-430-710-3670-6020	Mershbrock Amy	0
			100.00	PSOP Expense 8/13/19	12,667 Aldi (obo)	11-430-710-3670-6020	Mershbrock Amy	0
			50.00	PSOP Expense 8/14/19	4,118 Kwik Trip (Obo)	11-430-710-3670-6020	Mershbrock Amy	0
			13.47	Tote/Tape Peprball 8/15	7,919 Menards-Red Wing	01-201-000-0000-6867	Moser Aaron	0
			237.30	Conf Lodge 10/2,3	21,980 Grand View Lodge	01-201-000-0000-6357	Nurnberg Jason	0
			44.02	Drone Props 8/20	12,578 DJI.com	01-201-000-0000-6420	Nurnberg Jason	0
			48.31	Drone Props 8/15	12,578 DJI.com	01-201-000-0000-6420	Nurnberg Jason	0
			49.00	Headphones 8/12	6,464 Walmart	01-201-000-0000-6870	Nurnberg Jason	0
			48.39	testing supplies and books 8/1		01-091-132-0000-6405	Olmsted Kait	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>
				27,672	Amazon.Com		
			281.25	drug testing supplies	01-091-132-0000-6405	Olmsted Kait	0
				13,722	Medical Disposals (obo)		
			80.51	utility cart and foot rest	01-091-132-0000-6405	Olmsted Kait	0
				2,864	Office Depot		
			13.95	pens	01-091-132-0000-6405	Olmsted Kait	0
				2,864	Office Depot		
			68.60	HP ink cartridges	01-091-132-0000-6405	Olmsted Kait	0
				2,864	Office Depot		
			25.73	office supplies, bins and plan	01-091-132-0000-6405	Olmsted Kait	0
				64,551	Target		
			25.00	gift card incentives	01-091-132-0000-6422	Olmsted Kait	0
				64,551	Target		
			60.80	planners and incentives	01-091-132-0000-6422	Olmsted Kait	0
				64,551	Target		
			30.00	gift card incentives 8/15	01-091-132-0000-6422	Olmsted Kait	0
				12,667	Aldi (obo)		
			30.00	gift card incentives	01-091-132-0000-6422	Olmsted Kait	0
				4,118	Kwik Trip (Obo)		
			35.00	gift card incentives	01-091-132-0000-6422	Olmsted Kait	0
				6,464	Walmart		
			145.00	8/1/19 Leadership Conf.-D.Samm	11-430-700-0010-6357	Olson Kathy	0
				2,482	MN State College Southeast		
			99.23	8/12/19 Twins Grant/Car Seats	11-466-450-0000-6407	Olson Kathy	0
				6,464	Walmart		
			15.00	7/26/19 National MCH Course-B.	11-466-462-0000-6357	Olson Kathy	0
				27,110	University Of Mn Continuing Ed		
			15.00	7/26/19 National MCH Course-V.	11-466-462-0000-6357	Olson Kathy	0
				27,110	University Of Mn Continuing Ed		
			15.00	7/26/19 National MCH Course-K.	11-466-462-0000-6357	Olson Kathy	0
				27,110	University Of Mn Continuing Ed		
			100.00	Lodging:MACVSO Conf 9/9-9/12	01-121-000-0000-6332	Pelz Nathan	0
				21,980	Grand View Lodge		
			67.04	Laptop bag,super glue,hooks 8/	01-121-000-0000-6405	Pelz Nathan	0
				6,464	Walmart		
			52.78	Label Maker Tape 8/22	01-281-280-0000-6405	Richter-Biwer	0
				2,864	Office Depot		
			68.75	Refsrhmts/Meeting 7/31	01-281-280-0000-6414	Richter-Biwer	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>
				1,184 Hanisch Bakery			
			14.88	Refrshmts/Meetings 7/30	01-281-280-0000-6414	Richter-Biwer	0
				6,464 Walmart			
			133.98	Keyboard/Mouse 7/30	01-281-280-0000-6420	Richter-Biwer	0
				27,672 Amazon.Com			
			-42.48	-(Refund) #1424 Tax 7/10	01-201-000-0000-6303	Riegelman Tyle	0
				1,432 Johnson Tire Service			
			5.36	#30 Light Bulb 8/2	01-201-000-0000-6303	Rogers Tyler	0
				7,919 Menards-Red Wing			
			13.96	Water/Ice 8/2	01-201-000-0000-6414	Rogers Tyler	0
				4,118 Kwik Trip (Obo)			
			37.55	Cold Storage Supplies 8/1	01-201-000-0000-6420	Rogers Tyler	0
				50,705 Red Wing Ace Hardware			
			352.70	#1828 Oil/Fuel Fltr 7/29	01-205-000-0000-6303	Rogers Tyler	0
				8,180 Bird's Auto Repair			
			62.13	#1828 Fuel 8/18	01-205-000-0000-6565	Rogers Tyler	0
				3,274 Casey's (Obo)			
			219.00	Boat Fuel 8/4	01-205-000-0000-6567	Rogers Tyler	0
				8,541 Red Wing Marina			
			24.11	Boat Fuel 7/26	01-205-000-0000-6567	Rogers Tyler	0
				1,905 Wilson Oil And Gas Company			
			71.07	Boat Fuel 7/26	01-205-000-0000-6567	Rogers Tyler	0
				4,118 Kwik Trip (Obo)			
			270.81	Boat Fuel 7/28	01-205-000-0000-6567	Rogers Tyler	0
				8,541 Red Wing Marina			
			7.69	Overnight Meal 8/17	01-205-234-0000-6332	Rogers Tyler	0
				4,773 Taco Johns (Obo)			
			8.34	Ovrnight Meal 8/16	01-205-234-0000-6332	Rogers Tyler	0
				4,459 Arby's (Obo)			
			470.28	Conf Lodge 8/15-18	01-205-234-0000-6332	Rogers Tyler	0
				13,629 Ramada (obo)			
			36.10	Ovrnight Meal 8/17	01-205-234-0000-6332	Rogers Tyler	0
				13,730 Tweeter's (obo)			
			185.00	8/26/19 Food Justice Summit Co	11-466-472-0000-6357	Roschen Megan	0
				13,718 Food Justice Summit (obo)			
			42.95	8/6/19 Lunch/Mtg.Wrkplace Well	11-466-472-0000-6414	Roschen Megan	0
				12,672 Mandy's Coffe and Cafe (obo)			
			22.14	8/19/19 MIOK Meeting Snacks	11-466-466-0000-6023	Seide Jessica	0

Manual Warrants

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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			
			15.00	Shredding 8/20	01-111-000-0000-6257	Seyffer Rick	0
				5,041 Shred Right			
			15.00	Shredding Gov 7/23	01-111-000-0000-6257	Seyffer Rick	0
				5,041 Shred Right			
			62.74	Parts for lawn mowers STS 8/8	01-111-000-0000-6562	Seyffer Rick	0
				8,518 Gerlach Outdoor Power (OBO)			
			47.98	Misc Supplies STS 8/2	01-111-000-0000-6563	Seyffer Rick	0
				7,626 Runnings Supply Inc			
			136.00	Elevator Repairs Gov 7/24	01-111-110-0000-6304	Seyffer Rick	0
				2,565 Schumacher Elevator Co			
			62.00	Supplies Gov 7/24	01-111-110-0000-6411	Seyffer Rick	0
				1,047 Arnold's Supply Company			
			108.51	Filter for Roof Top 8/8	01-111-110-0000-6420	Seyffer Rick	0
				13,715 C L Bensen Company (obo)			
			200.00	Elevator Permits LEC	01-111-112-0000-6247	Seyffer Rick	0
				1,238 Mn Dept Of Labor & Industry			
			97.96	Supplies LEC 7/27	01-111-112-0000-6411	Seyffer Rick	0
				13,231 Staples Advantage			
			261.85	Supplies LEC 7/27	01-111-112-0000-6411	Seyffer Rick	0
				13,231 Staples Advantage			
			62.00	Bowl Cleaner Cit 8/7	01-111-115-0000-6411	Seyffer Rick	0
				1,047 Arnold's Supply Company			
			519.88	Supplies Citizens 8/5	01-111-115-0000-6411	Seyffer Rick	0
				13,231 Staples Advantage			
			39.92	Salt Citizens 8/21	01-111-115-0000-6413	Seyffer Rick	0
				7,626 Runnings Supply Inc			
			300.00	Elevator Permits Justice	01-111-116-0000-6247	Seyffer Rick	0
				1,238 Mn Dept Of Labor & Industry			
			276.00	Supplies Justice 6/19	01-111-116-0000-6411	Seyffer Rick	0
				1,047 Arnold's Supply Company			
			721.23	Supplies ADC 7/31	01-207-000-0000-6411	Seyffer Rick	0
				13,231 Staples Advantage			
			876.46	LED Bulbs Justice 8/23	34-111-000-0000-6305	Seyffer Rick	0
				10,599 1000Bulbs.com (obo)			
			16.00	DOC Train Ticket 7/26	01-207-000-0000-6331	Sheriff A Good	0
				29 Amtrak			
			12.00	DOC Train Ticket 8/8	01-207-000-0000-6331	Sheriff A Good	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>
				29	Amtrak		
			619.90	#1625 Oil/Brakes 8/5	01-201-000-0000-6303	Sjoblom Jeff	0
				8,180	Bird's Auto Repair		
			3.99	Water for Fair 8/8	01-201-000-0000-6414	Sjoblom Jeff	0
				4,118	Kwik Trip (Obo)		
			1.99	Hitch Pin Clip 8/4	01-201-000-0000-6867	Sjoblom Jeff	0
				7,626	Runnings Supply Inc		
			316.88	Fair Booth Banner/Std 8/6	01-201-000-0000-6883	Sjoblom Jeff	0
				10,315	Advanced Graphix Inc		
			15.03	Parade Candy 8/4	01-201-000-0000-6883	Sjoblom Jeff	0
				4,755	Family Dollar Store (Obo)		
			44.95	HBC - Internet 8/19	01-063-000-0000-6209	Smith John	0
				10,740	Hiawatha Broadband.com (obo)		
			13.29	Name Plate Holder 8/2	01-063-000-0000-6405	Smith John	0
				13,231	Staples Advantage		
			13.90	Name Plate 8/2	01-063-000-0000-6405	Smith John	0
				13,231	Staples Advantage		
			21.59	Coffee Filters,Kleenex 8/2	01-063-000-0000-6405	Smith John	0
				13,231	Staples Advantage		
			188.75	Wireless Headset 8/14	01-063-000-0000-6432	Smith John	0
				27,672	Amazon.Com		
			1,999.20	SHI - RSA Maint 1 YR	01-201-000-0000-6268	Smith John	0
				4,940	Software House International		
			3,289.53	Websense/Forcepoint NGFW 8/13	11-420-600-0010-6283	Smith John	0
				4,940	Software House International		
			3,160.53	Websense/Forcepoint NGFW 8/14	11-430-700-0010-6283	Smith John	0
				4,940	Software House International		
			-19.88	(Refund) Wipers 8/18	01-201-000-0000-6303	Sullivan Trevo	0
				6,464	Walmart		
			19.88	#1821 Wdshld Wipers 8/18	01-201-000-0000-6303	Sullivan Trevo	0
				6,464	Walmart		
			33.94	#1821 Wdshld Wipers 8/18	01-201-000-0000-6303	Sullivan Trevo	0
				6,464	Walmart		
			495.00	Taser Instr Cert 11/19	01-201-000-0000-6357	Sullivan Trevo	0
				12,072	Policeone.com		
			50.00	#1425 Rpr Wiring 8/1	01-201-000-0000-6303	Sundby Scott	0
				37,305	Midway Auto		
			56.44	#1425 Oil/Rot Tires 8/3	01-201-000-0000-6303	Sundby Scott	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>
				9,698	Zumbrota Ford		
			56.98	#1521 Wipers 8/26	01-201-000-0000-6303	Tiedemann Cody	0
				8,081	O'Reilly Auto Parts		
			631.58	Doug the Plug stickers 8/1	01-127-125-0000-6420	Use Land	0
				9,525	Backwoods Custom Framing		
			55.00	ICC Membership:Michele 8/17	01-127-127-0000-6243	Use Land	0
				3,233	International Code Council		
			135.00	ICC Memebership 8/17	01-127-127-0000-6243	Use Land	0
				3,233	International Code Council		
			154.99	Field supplies:Dan 8/22	01-127-127-0000-6412	Use Land	0
				2,677	Red Wing Shoe Store (Red Wing)		
			425.00	AICP Exam Reg:Ryan 8/20I	01-127-128-0000-6243	Use Land	0
				9,194	American Planning Assoc		
			20.00	CSP expense 8/13/19	11-430-700-0010-6363	Villaran Abby	0
				209	Metro Transit		
			290.84	Forensic Comp Tool 6&7/19	01-201-000-0000-6870	Voxland Collin	0
				6,075	Thomson West		
			47.50	#1825 Oil Change 7/30	01-201-000-0000-6303	Warren Jeffrey	0
				37,305	Midway Auto		
			119.76	Transport Lodge 7/24-7/25	01-201-000-0000-6332	Warren Jeffrey	0
				13,719	Grandstay Hotel (obo)		
			66.00	Prop Recpts Forms 7/30	01-201-000-0000-6401	Winberg Jordan	0
				74,069	Minnesota County Attorneys Association		
			38.05	#1524 Oil Change 7/25	01-201-000-0000-6303	Wolner Tom	0
				10,485	Cannon Auto Repair		
			526.14	7/29/19 Billable Medical/CADI/	11-463-463-0000-6010	Woodford Lisa	0
				1,346	Sammon's Beds-N-More		
			77.20	8/22/19 Billable Medical/CADI/	11-463-463-0000-6010	Woodford Lisa	0
				6,464	Walmart		
			113.47	7/29/19 Billable Medical/CADI/	11-463-463-0000-6010	Woodford Lisa	0
				6,464	Walmart		
			20.00	8/21/19 Maids in MN/Background	11-463-463-0000-6283	Woodford Lisa	0
				8,867	Dept of Human Services		
			20.00	8/8/19 Maids in MN/Background/	11-463-463-0000-6283	Woodford Lisa	0
				8,867	Dept of Human Services		
			9.10	8/22/19 Maids in MN/Fingerprin	11-463-463-0000-6283	Woodford Lisa	0
				11,939	L2G MN (obo)		
			9.10	8/8/19 Maids in MN/Fingerprint	11-463-463-0000-6283	Woodford Lisa	0

Goodhue County

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
				11,939	L2G MN (obo)			
335.77				8/12/19	Comm Hlth Lodging/T.Mi	11-463-463-0000-6332	Woodford Lisa	0
					74,077 Cragun's Conference And Golf Resort			
85.00				8/12/19	Comm Hlth Conf./T.Mill	11-463-463-0000-6357	Woodford Lisa	0
					12,370 Health E Learning (obo)			
2.12				8/12/19	Comm Hlth Conf./T.Mill	11-463-463-0000-6357	Woodford Lisa	0
					11,613 Mn Dept Of Health			
335.77				8/12/19	Comm Hlth Lodging/N.Ar	11-479-479-0000-6332	Woodford Lisa	0
					74,077 Cragun's Conference And Golf Resort			
335.77				8/12/19	Comm Hlth Lodging/P.Dr	11-479-479-0000-6332	Woodford Lisa	0
					74,077 Cragun's Conference And Golf Resort			
85.00				8/12/19	Comm Hlth Conf./N.Arne	11-479-479-0000-6357	Woodford Lisa	0
					12,370 Health E Learning (obo)			
85.00				8/12/19	Comm Hlth Conf./P.Drot	11-479-479-0000-6357	Woodford Lisa	0
					12,370 Health E Learning (obo)			
2.12				8/12/19	Comm Hlth Conf./N.Arne	11-479-479-0000-6357	Woodford Lisa	0
					11,613 Mn Dept Of Health			
2.12				8/12/19	Comm Hlth Conf./P.Drot	11-479-479-0000-6357	Woodford Lisa	0
					11,613 Mn Dept Of Health			
145.00					Gadient/Sheila Leadership Trng	11-420-600-0010-6357	Zorn Michael	0
					2,482 MN State College Southeast			
145.00					Rolfer/Kathy Leadership Trng 8	11-420-600-0010-6357	Zorn Michael	0
					2,482 MN State College Southeast			
145.00					Jacobson/Jessica Leadership Tr	11-420-600-0010-6357	Zorn Michael	0
					2,482 MN State College Southeast			
145.00					Grave/Leah Leadership Trng 8/7	11-420-640-0010-6357	Zorn Michael	0
					2,482 MN State College Southeast			
Warrant #	11568	Total	56,753.94	Date 9/5/2019				

Goodhue County

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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>
		Final Total...	56,753.94	374	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	36,200.36	County General Revenue
3	4,421.64	County Road and Bridge
11	15,151.70	Health & Human Service Fund
34	876.46	Capital Plan
61	90.16	Waste Management Facilities
81	13.62	Settlement Fund
	56,753.94	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>
11569	1512	Alliance Benefit Group	120.00	Cobra Invoice 9/6/19	01-061-000-0000-6278	C83682	0
	Warrant #	11569	Total	120.00	Date 9/20/2019		
	Final Total...		120.00	1	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	120.00	County General Revenue
	120.00	TOTAL

Goodhue County

WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
10315	Advanced Graphix Inc	27.00	#1929 Rpr Graphics 9/20	01-201-000-0000-6303	202718	N
	Warrant # 447139	Total... 27.00				
2477	Association Of Mn Counties	450.00	Policy Conf:PD,BA 9/12/19	01-005-000-0000-6357	53910	N
2477		225.00	Policy Conf:SA 9/12/19	01-031-000-0000-6357	53910	N
2477		114.75	Policy Conf:NA 9/12/19	11-420-600-0010-6357	53910	N
2477		110.25	Policy Conf:NA 9/12/19	11-430-700-0010-6357	53910	N
	Warrant # 447140	Total... 900.00				
6552	Benson/Robert	50.00	Per Diem:BOA 9/23	01-127-128-0000-6106		N
6552		27.84	BOA Mileage 9/23	01-127-128-0000-6331		N
	Warrant # 447141	Total... 77.84				
13220	Birmingham/Becky	178.06	Transp Mileage 8/15-8/22/19	01-121-140-0000-6220		N
	Warrant # 447142	Total... 178.06				
13221	Birmingham/Darel	266.80	Transp Mileage 8/15-8/20/19	01-121-140-0000-6220		N
	Warrant # 447143	Total... 266.80				
5986	Bortz/Jon	128.76	Transp Mileage 9/18-9/23/19	01-121-140-0000-6220		N
	Warrant # 447144	Total... 128.76				
11439	Century Link	129.00	EOC Lines 9/2019	01-281-280-0000-6201	612E31-0139	N
	Warrant # 447145	Total... 129.00				
11961	CES Imaging	279.00	Toner 9/10/19	01-103-000-0000-6402	105277	N
	Warrant # 447146	Total... 279.00				
7223	Cooks Correctional Kitchen Equipment	1,881.94	Meal Trays 9/4	01-207-240-0000-6464	N617637	N
	Warrant # 447147	Total... 1,881.94				
9757	Daikin Applied	898.34	Service:Leibert #2 7/22	01-111-110-0000-6304	3235913	N
	Warrant # 447148	Total... 898.34				
2238	Dakota County Technical College	250.00	Pursuit Refresh:Novak 8/9/19	01-201-000-0000-6357	533746	N
2238		250.00	Pursuit Refresh:Breuer 9/6/19	01-201-000-0000-6357	548128	N
	Warrant # 447149	Total... 500.00				
12768	Dell Marketing Lp	4,934.96	(4) Laptops 9/19	11-420-600-0010-6480	10341411683	N
12768		3,701.22	(3) Laptops 9/19	11-420-640-0010-6480	10341411683	N
12768		3,701.22	(3) Laptops 9/19	11-430-700-0010-6480	10341411683	N
12768		6,168.70	(5) Laptops 9/19	11-479-479-0000-6480	10341411683	N

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<u>Vendor #</u>	<u>Vendor Name</u>		<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
	<u>Warrant #</u>	<u>447150</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			18,506.10				
2411	Equifax Credit Information Serv		25.88	Pre emp credit chks 9/17/19	01-201-000-0000-6290	5530289	N
	Warrant #	447151	Total...				
			25.88				
73929	Faribault Co Sheriff		40.00	Subpoena Svc:Sears 9/12/19	01-091-000-0000-6277		N
	Warrant #	447152	Total...				
			40.00				
21090	Goodhue County Recorder		92.00	A658196, A658197	01-127-128-0000-6850		N
	Warrant #	447153	Total...				
			92.00				
3972	Innovative Office Solutions Llc		60.37	Pens,Pads,Tape 9/11/19	01-091-000-0000-6405	IN2667843	N
	Warrant #	447154	Total...				
			60.37				
10862	Jackson County Forestry		20.00	Diving Fee 9/19-9/20/19	01-205-234-0000-6333		N
	Warrant #	447155	Total...				
			20.00				
4253	Joel Bigelow & Sons Enterprises Inc		378.00	72.801.0570 72.800.0080 Overpt	81-850-000-0000-2102		N
	Warrant #	447156	Total...				
			378.00				
13157	Knott/Daniel		50.00	Per Diem:BOA 9/23	01-127-128-0000-6106		N
13157			1.16	BOA Mileage 9/23	01-127-128-0000-6331		N
	Warrant #	447157	Total...				
			51.16				
11575	Loffler Companies Inc.		234.88	Copies 8/8-9/7/19	01-091-000-0000-6302		N
	Warrant #	447158	Total...				
			234.88				
8742	Mandelkow/Mark		50.00	Mtg Security 9/23/19	01-127-128-0000-6284		N
	Warrant #	447159	Total...				
			50.00				
13732	Maxfield Research & Consulting		1,725.75	EDA housing Study 9/11/19	25-700-000-0000-6278		N
	Warrant #	447160	Total...				
			1,725.75				
8680	Mayo Clinic		34,942.35	Coroner Fee Q319	01-215-000-0000-6273		N
	Warrant #	447161	Total...				
			34,942.35				
11192	MetLife Dental		29.90	Dental Ins:SMahn 9/2019	01-000-000-9001-2021		N
11192			98.18	Dental Ins:GSchoener 9/2019	01-000-000-9001-2021		N
11192			29.90	Dental Ins:MHolst 9/2019	01-000-000-9001-2021		N
11192			49.08	Dental Ins:MBanks 9/2019	01-000-000-9001-2021		N
11192			98.18	Dental Ins:RJohnson 9/2019	01-000-000-9001-2021		N
11192			29.90	Dental Ins:BGlover 9/2019	01-000-000-9001-2021		N

Goodhue County

WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
11192	MetLife Dental	49.08		Dental Ins:JAdams 9/19	01-000-000-9001-2021		N
11192		49.08		Dental Ins:BGlasenapp 9/2019	01-000-000-9001-2021		N
	Warrant #	447162	Total...	433.30			
74069	Minnesota County Attorneys Association	50.00		Seminar Reg:Julie 10/3	01-091-000-0000-6357		N
74069		50.00		Seminar Reg:Deb 10/3	01-091-000-0000-6357		N
74069		50.00		Seminar Reg:Kait 10/3	01-091-132-0000-6357		N
	Warrant #	447163	Total...	150.00			
8522	Minnesota Energy Resources Corp	7.61		Gas:PI Tower 8/14-9/13/19	01-201-000-0000-6252	0504542721	N
	Warrant #	447164	Total...	7.61			
3323	Mn Dept Of Commerce	859.11		Unclaimed Funds 2015, 2016	01-000-000-0000-2500		N
	Warrant #	447165	Total...	859.11			
7376	Mn Mutual Life Ins	5.20		Basic Life:SHaygunga 9/2019	01-000-000-9001-2022		N
7376		5.20		Basic Life:CMarcus 9/2019	01-000-000-9001-2022		N
7376		5.20		Life Ins:SBetcher 9/2019	01-000-000-9001-2022		N
7376		5.20		Life Ins:BMattson 9/2019	01-000-000-9001-2022		N
7376		5.20		Basic Life:THaygunga 9/2019	01-000-000-9001-2022		N
7376		0.56		Dep Life:CMarcus 9/2019	01-000-000-9001-2022		N
7376		0.56		Dep Life:PTrebil 9/2019	01-000-000-9001-2022		N
7376		129.00		Spouse Life:PTrebil 9/2019	01-000-000-9001-2022		N
7376		183.60		EE Life:SBetcher 9/2019	01-000-000-9001-2022		N
7376		5.20		Basic Life:BSchultz 9/2019	01-000-000-9001-2022		N
7376		5.20		Basic Life:JAdams 9/2019	01-000-000-9001-2022		N
7376		45.00		EE Life:JAdams 9/2019	01-000-000-9001-2022		N
7376		0.56		Dep Life:JAdams 9/2019	01-000-000-9001-2022		N
7376		40.80		EE Life:BSchultz 9/2019	01-000-000-9001-2022		N
7376		17.00		Spouse Life:BSchultz 9/2019	01-000-000-9001-2022		N
7376		5.20		Basic Life:PTrebil 9/2019	01-000-000-9001-2022		N
	Warrant #	447166	Total...	458.68			
2864	Office Depot	11.99		Name Plate 9/6	01-127-127-0000-6405	373270405001	N
	Warrant #	447167	Total...	11.99			
11013	Office Of MN.IT Services	141.63		EOC Lines 8/2019	01-281-280-0000-6201	W19080468	N
	Warrant #	447168	Total...	141.63			
52131	Red Wing Mobility LLC	225.00		Transp 4/29	01-121-140-0000-6220		N

Goodhue County

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	<u>Warrant #</u>	<u>447169</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant #	447169	Total...				
			225.00				
12545	Rivertown Multimedia		137.50	8/8 Bd Mtg 9/11/19	01-005-000-0000-6242		N
12545			187.50	8/13 Bd Mtg 9/11/19	01-005-000-0000-6242		N
	Warrant #	447170	Total...				
			325.00				
7898	Ryan Mechanical Inc		1,897.00	Hot Water Loop Valves 9/10	01-111-112-0000-6305	19-1136	N
	Warrant #	447171	Total...				
			1,897.00				
1831	Streichers Inc		63.99	Initl Uniform:Youngbird 9/17	01-207-000-0000-6453	11388257	N
	Warrant #	447172	Total...				
			63.99				
13172	Toegel/Kristin		50.00	Per Diem:BOA 9/23	01-127-128-0000-6106		N
	Warrant #	447173	Total...				
			50.00				
2469	Toshiba Financial Services (L.A.)		72.41	Copier 9/2019	01-005-000-0000-6302	5006900700	N
2469			72.41	Copier 9/2019	01-031-000-0000-6302	5006900700	N
2469			72.40	Copier 9/2019	01-061-000-0000-6302	5006900700	N
	Warrant #	447174	Total...				
			217.22				
9933	Tri-State Business Machines Inc		17.13	Copies 8/10-9/9/19	01-103-000-0000-6302	470636	N
9933			17.13	Copies 8/10-9/9/19	01-105-000-0000-6302	470636	N
9933			160.35	Copies 8/10-9/9/19	01-127-127-0000-6302		N
9933			160.36	Copies 8/10-9/9/19	01-127-128-0000-6302		N
9933			17.14	Copies 8/10-9/9/19	01-127-129-0000-6302	470636	N
	Warrant #	447175	Total...				
			372.11				
4231	UPS		12.98	Outging Freight 9/14/19	01-201-000-0000-6205	58A87E379	N
	Warrant #	447176	Total...				
			12.98				
69100	Wabasha County Sheriff's Dept		100.00	Subpoena Svc:Gildersleeve 9/11	01-091-000-0000-6277		N
	Warrant #	447177	Total...				
			100.00				
1903	West Payment Center		1,208.70	Online Research 8/2019	01-025-000-0000-6244	840872284	N
1903			1,584.89	Law Books 9/2019	01-025-000-0000-6452	840994390	N
1903			135.16	Library plan 8/5-9/4/19	01-091-000-0000-6452	840992113	N
	Warrant #	447178	Total...				
			2,928.75				
	Warrant Form	WFXX	Total...	69,647.60	82 Transactions		

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
3443	Anderson/Brad	291.74	Mtg Mileage 8/30-9/17	01-005-000-0000-6331		N
3443		46.21	Overnt Meals 9/11-9/13	01-005-000-0000-6332		N
	Warrant # 29019	Total...	337.95			
6781	Benck/Andrea	35.00	Cell Phone 9/2019	01-031-000-0000-6202		N
	Warrant # 29020	Total...	35.00			
5405	Blank/Joseph	219.24	Transp Mileage 8/28-9/13/19	01-121-140-0000-6220		N
	Warrant # 29021	Total...	219.24			
13174	Bolin/Kelly	30.00	Internet 9/2019	01-041-000-0000-6209		N
	Warrant # 29022	Total...	30.00			
6789	Breza/Elizabeth M S	182.12	Conf Mileage 6/4-6/6	01-091-000-0000-6331		N
6789		13.95	Overnt Meal 6/4/19	01-091-000-0000-6332		N
	Warrant # 29023	Total...	196.07			
13708	Carlson/Hannah	30.00	Cell Phone 9/2019	01-063-000-0000-6202		N
13708		33.89	Internet 9/2019	01-063-000-0000-6209		N
	Warrant # 29024	Total...	63.89			
6976	Carroll/Steve	390.92	Transp Mileage 8/28-9/14/19	01-121-140-0000-6220		N
	Warrant # 29025	Total...	390.92			
12824	Cernohous/Chad	62.64	Mileage 8/11-8/16	01-055-000-0000-6331		N
12824		62.64	Mileage 8/18-8/23	01-055-000-0000-6331		N
12824		15.85	Overnt Meal 8/13	01-055-000-0000-6332		N
	Warrant # 29026	Total...	141.13			
5663	Christianson/William L	127.60	Mileage 9/12-9/13	01-091-000-0000-6331		N
	Warrant # 29027	Total...	127.60			
11797	Drotos/Paul	41.76	Mileage 9/10, 9/17	01-005-000-0000-6331		N
11797		51.70	Overnt Meals:9/11-9/13	01-005-000-0000-6332		N
	Warrant # 29028	Total...	93.46			
2370	Ekblad/Jeff	35.00	Cell Phone 9/2019	01-103-000-0000-6202		N
	Warrant # 29029	Total...	35.00			
5827	Ellingsberg/Rich	50.00	Per Diem:BOA 9/23	01-127-128-0000-6106		N
5827		45.24	BOA Mileage 9/23	01-127-128-0000-6331		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 #	29030	Total...	95.24			
13223	Ferguson/Janet		30.00	Cell Phone 9/2019	01-255-000-0000-6202		N
	Warrant #	29031	Total...	30.00			
9305	Fox/Darwin		50.00	Per Diem:BOA 9/23	01-127-128-0000-6106		N
9305			13.46	BOA Mileage 9/23	01-127-128-0000-6331		N
	Warrant #	29032	Total...	63.46			
1310	Fulton/Darla		40.00	Internet 9/2019	01-063-000-0000-6209		N
	Warrant #	29033	Total...	40.00			
1427	Jaeger/Mark Alan		29.99	Cell Phone 9/2019	01-255-000-0000-6202		N
	Warrant #	29034	Total...	29.99			
1655	Jurgensen/Paul		137.50	Videorecord:Bd Mtg 9/3/19	01-005-000-0000-6284		N
1655			137.50	Videorecord:Bd Mtg 9/17/19	01-005-000-0000-6284		N
	Warrant #	29035	Total...	275.00			
12612	Kelly/Dan		30.00	Cell Phone 9/2019	01-255-000-0000-6202		N
	Warrant #	29036	Total...	30.00			
5570	L & L Street Rod and Sports Truck		2,463.14	Alumacraft Emerg Equip 9/17	01-205-000-0000-6669	2752	N
	Warrant #	29037	Total...	2,463.14			
12152	Lance/Stacy L		35.00	Cell Phone 9/2019	01-031-000-0000-6202		N
	Warrant #	29038	Total...	35.00			
1721	Matthews/Tris		40.00	Cell Phone 9/2019	01-201-000-0000-6202		N
1721			30.00	Internet 9/2019	01-201-000-0000-6209		N
	Warrant #	29039	Total...	70.00			
7014	Mestad/Mark		750.00	Library Mgr Fee 9/2019	01-025-000-0000-6283		N
	Warrant #	29040	Total...	750.00			
2610	Nygaard/Ron		229.68	Transp Mileage 6/3,8/7,8/23	01-121-140-0000-6220		N
	Warrant #	29041	Total...	229.68			
2712	O'keefe/Stephen		40.79	Phone Case 9/16	01-091-000-0000-6405		N
	Warrant #	29042	Total...	40.79			
8856	Ostlund/Emily		40.00	Internet 9/2019	01-255-000-0000-6209		N

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	<u>Warrant #</u>	<u>Total...</u>		<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant #	29043	Total...	40.00			
10262	Paider/Tina		14.00	Parking 9/6/19	01-101-000-0000-6333		N
	Warrant #	29044	Total...	14.00			
11875	Peters/Susan		30.00	Cell Phone 9/2019	01-121-000-0000-6202		N
	Warrant #	29045	Total...	30.00			
1727	Red Wing City-Finance		79.46	Evidence Postage 7/19-9/10/19	01-201-000-0000-6203	39679	N
1727			277.78	Advertisement 8/19	25-700-000-0000-6850	39457	N
	Warrant #	29046	Total...	357.24			
13734	Safe/Jordan		20.00	Region 1 Mtg 9/20/19	01-055-000-0000-6357		N
	Warrant #	29047	Total...	20.00			
5931	Securus Technologies		558.60	Prepaid Phone Cards 9/10	01-207-240-0000-6201	PPDINV0013234	N
5931			558.60	Prepaid Phone Cards 9/6	01-207-240-0000-6201	PPDINV0013206	N
	Warrant #	29048	Total...	1,117.20			
494	Sjoblom/Jeff		9.60	Reimb:Fair Booth Exp 8/6	01-201-000-0000-6883		N
	Warrant #	29049	Total...	9.60			
11804	Smith/John		30.00	Cell Phone 9/2019	01-063-000-0000-6202		N
	Warrant #	29050	Total...	30.00			
8735	Vieths-Augustine/Lavon		20.00	Region 1 Mtg 9/20/19	01-055-000-0000-6357		N
	Warrant #	29051	Total...	20.00			
12016	Whitaker/Richard		425.72	Transp Mileage 8/23-9/17	01-121-140-0000-6220		N
	Warrant #	29052	Total...	425.72			
9563	Wright/David		30.00	Cell Phone 9/2019	01-063-000-0000-6202		N
9563			40.00	Internet 9/2019	01-063-000-0000-6209		N
	Warrant #	29053	Total...	70.00			
8000	Wyld/Eddy		30.00	Cell Phone 9/2019	01-063-000-0000-6202		N
8000			40.00	Internet 9/2019	01-063-000-0000-6209		N
	Warrant #	29054	Total...	70.00			
	Warrant Form	WFXX-ACH	Total...	8,026.32	50 Transactions		

lbrodie
09/27/2019

11:13:27AM
Warrant Form **WFXX-ACH**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 09/27/2019
Pay Date 09/27/2019



Final Total...	77,673.92	132 Transactions
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Ibrodie
09/27/2019

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Warrant Form **WFXX-ACH**
Auditor's Warrants

Goodhue County

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Approved 09/27/2019
Pay Date 09/27/2019



<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>CTX</u>		
						<u>COUNT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>AMOUNT</u>	
40	69,647.60	WFXX	447139	447178	09/27/2019	09/27/2019				
36	8,026.32	WFXX-ACH	29019	29054	09/27/2019	09/27/2019	33	4,088.74	3	3,937.58
	77,673.92	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	56,561.29	County General Revenue	7,748.54		48,812.75	
11	18,731.10	Health & Human Service Fund	-		18,731.10	
25	2,003.53	Economic Development Authori	277.78		1,725.75	
81	378.00	Settlement Fund	-		378.00	
	77,673.92	TOTAL	8,026.32	TOTAL ACH	69,647.60	TOTAL NON-ACH

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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	1,971.75	Pool/Cap Recon 5-6/2019	01-207-000-0000-6272	88885		N
	Warrant # 446970	Total...	1,971.75				
10315	Advanced Graphix Inc	63.75	#1929 Rpr Graphics 9/13/19	01-201-000-0000-6663	202658		N
	Warrant # 446971	Total...	63.75				
11231	All State Communications	23,291.00	Cabling:3rd Floor Govt 8/29/19	34-063-000-0000-6669	294562		N
11231		1,313.44	Records Room:Cabling 6/21/19	34-201-000-0000-6669	295294		N
	Warrant # 446972	Total...	24,604.44				
9618	Associated Bag Co	242.30	AAH Bags (300)	03-310-000-0000-6509	G 45152		N
	Warrant # 446973	Total...	242.30				
11798	Bob the Bug Man, LLC	2,322.50	Custom Program 8/23/19	01-001-102-0000-6283	120475		N
	Warrant # 446974	Total...	2,322.50				
11870	C & S Vending Company	248.25	Indigent Supplies 7/12-8/7/19	01-207-000-0000-6465	502579		N
11870		840.10	Worker Supplies 7/12-8/7/19	01-207-000-0000-6465	502579		N
11870		2,319.37	Vending Commission 7/1-7/31/19	01-207-240-0000-5855	502579		N
11870		551.00	Phone Cards 7/1-7/31/19	01-207-240-0000-6201	502579		N
11870		10,508.52	Commissary 7/1-7/31/19	01-207-240-0000-6465	502579		N
	Warrant # 446975	Total...	9,828.50				
11020	Century Link (Phoenix)	517.68	Phone 8/4-9/3/19	01-063-000-0000-6201	651-385-3000		N
11020		46.78	Courts Phone 8/4-9/3/19	01-063-000-0000-6201	651-385-3000		N
11020		0.28	Guardians Phone 8/4-9/3/19	01-063-000-0000-6201	651-385-3000		N
11020		42.16	RW PD Phone 8/4-9/3/19	01-063-000-0000-6201	651-385-3000		N
11020		9.04	PD Phone 8/4-9/3/19	01-063-000-0000-6201	651-385-3000		N
11020		205.69	Phone 8/4-9/3/19	11-420-600-0010-6201	651-385-3000		N
11020		53.80	Phone 8/4-9/3/19	11-420-640-0010-6201	651-385-3000		N
11020		166.60	Phone 8/4-9/3/19	11-430-700-0010-6201	651-385-3000		N
11020		53.04	Phone 8/4-9/3/19	11-479-478-0000-6201	651-385-3000		N
11020		123.76	Phone 8/4-9/3/19	11-479-479-0000-6201	651-385-3000		N
	Warrant # 446976	Total...	1,218.83				
12878	CivicPlus	6,813.22	Annual Maint 11/1/19-10/31/20	01-063-000-0000-6268	191488		N
	Warrant # 446977	Total...	6,813.22				
6211	Decker Power Equipment	91.18	Chainsaw Repair	03-310-000-0000-6511	PO6387		N
	Warrant # 446978	Total...	91.18				

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
12768	Dell Marketing Lp	8,725.05	(9) Computers 9/10/19	34-201-000-0000-6480	10339636512		N
	Warrant # 446979	Total... 8,725.05					
3266	Frontier Communication	110.92	Phone:Wnmgo Office 9/4-10/3/19	01-201-000-0000-6201	507-824-2497		N
3266		69.06	Kenyon Phone	03-350-000-0000-6201	123197-2		N
3266		69.99	Kenyon DSL	03-350-000-0000-6209	123197-2		N
	Warrant # 446980	Total... 249.97					
10454	Garcia Clinical Laboratories	5.00	Lab:Banks (DOC) 8/15/19	01-207-000-0000-6272	49463		N
	Warrant # 446981	Total... 5.00					
13230	Johnson Law RW LLC	2,000.00	Prof Svc 8/2019	01-011-000-0000-6271			N
	Warrant # 446982	Total... 2,000.00					
7072	Lockridge Grindal Nauen	791.67	Fed Rel Sep	03-330-000-0000-6278	101081		N
7072		875.00	Fed Lobby Sep	03-330-000-0000-6278	101082		N
	Warrant # 446983	Total... 1,666.67					
1523	Lodermeier Implement Co	129.00	Shrf Shed Nails 9/10/19	01-201-000-0000-6420	1828		N
	Warrant # 446984	Total... 129.00					
11575	Loffler Companies Inc.	50.11	Copies 8/2019	01-091-000-0000-6302	3204440		N
	Warrant # 446985	Total... 50.11					
945	Macatfo	50.00	Ref Mtg Reg:MO 10/24-10/25	01-041-000-0000-6357			N
945		50.00	Ref Mtg Reg:BA 10/24-10/25	01-041-000-0000-6357			N
	Warrant # 446986	Total... 100.00					
2275	Macpo	100.00	Conf Reg:Janet 10/8	01-255-000-0000-6243	3369		N
2275		100.00	Conf Reg:Michelle 10/8	01-255-000-0000-6243	3370		N
	Warrant # 446987	Total... 200.00					
3256	Midwest Mechanical Solutions	3,000.00	Ladder:Marley Cool Twr 9/10/19	34-111-000-0000-6669	3114		N
	Warrant # 446988	Total... 3,000.00					
1821	Mn Dept Of Finance	2,889.00	Batt Wmn/Birth Cert 8/2019	72-850-000-0000-2173			N
1821		8,662.50	State Surcharge 8/2019	72-850-000-0000-2209			N
1821		1,720.00	Birht/Death Surchg 8/2019	72-850-000-0000-2218			N
1821		1,780.00	Birth Cert Surcharge 8/2019	72-850-000-0000-2218			N
	Warrant # 446989	Total... 15,051.50					
1238	Mn Dept Of Labor & Industry	10.00	Air Comp Registr-Zta	03-340-000-0000-6245	ABR0217567I		N

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
1238	Mn Dept Of Labor & Industry	10.00	Air Comp Registr-Kyn	03-340-000-0000-6245	ABR0218219I		N
1238		10.00	Air Comp Registr-CF	03-340-000-0000-6245	ABR0218592I		N
1238		10.00	Air Comp Registr-RW	03-340-000-0000-6245	ABR0218819I		N
1238		10.00	Air Comp Registr-Rcy	61-398-000-0000-6304	ABR0218224I		N
	Warrant # 446990	Total...	50.00				
1964	Mn Safety Council	53.50	Difib Pads 8/31/19	01-111-000-0000-6417	58945		N
	Warrant # 446991	Total...	53.50				
1417	MN Secretary Of State - Notary	120.00	Notary:Whipple 9/13	01-207-000-0000-6245			N
	Warrant # 446992	Total...	120.00				
2864	Office Depot	4.15	Paper 8/23/19	01-127-127-0000-6405	367952574001		N
2864		4.14	Paper 8/23/19	01-127-128-0000-6405	367952574001		N
	Warrant # 446993	Total...	8.29				
11013	Office Of MN.IT Services	1,700.00	MNet Collab 8/2019	01-063-000-0000-6301	DV19080406		N
	Warrant # 446994	Total...	1,700.00				
44402	Olmsted County Sheriff	85.00	Subpoena Svc:Gildersleeve 9/4	01-091-000-0000-6277	19002459		N
	Warrant # 446995	Total...	85.00				
7813	OSI Environmental	100.00	Oil Disposal 226g-PW	03-340-000-0000-6561	2080589		N
7813		50.00	Filter Disposal-PW	03-340-000-0000-6561	2080632		N
7813		100.00	Oil Disposal-800g Rcy	61-399-192-0000-6838	2080423		N
7813		100.00	Filter Disposal-Rcy	61-399-192-0000-6838	2080471		N
7813		100.00	Oil Disposal-700g Rcy	61-399-192-0000-6838	2080590		N
7813		100.00	Filter Disposal-Rcy	61-399-192-0000-6838	2080633		N
	Warrant # 446996	Total...	550.00				
5166	Red Wing Public Library	30.00	Rm Rent:drug/alcohol 8/17	01-255-250-0000-6284			N
	Warrant # 446997	Total...	30.00				
12545	Rivertown Multimedia	62.10	BOA Mtg 9/23	01-127-128-0000-6242	2789889		N
	Warrant # 446998	Total...	62.10				
13288	Schumacher/Jessica	200.00	Facil:drug/alcohol class 8/17	01-255-250-0000-6284			N
	Warrant # 446999	Total...	200.00				
6450	Staples Advantage	85.15	Paper,folders,etc 8/31	01-207-000-0000-6405	8055583502		N
	Warrant # 447000	Total...	85.15				

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			<u>OBO#</u> <u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
9664	Streamworks LLC	6,000.00	Prepay TNT Postage 9/19	01-041-000-0000-6203	P144163	N
	Warrant # 447001	Total... 6,000.00				
1831	Streichers Inc	1,116.00	Ballistic Vest:Sullivan 9/13/1	01-201-000-0000-6480	I1387621	N
1831		175.00	Ball Vest Carr/Moser 9/10/19	01-201-000-0000-6480	I1386966	N
1831		77.99	Uniform:Senne 8/21	01-207-000-0000-6453	I1383839	N
1831		9.99	Uniform:Senne 8/15	01-207-000-0000-6453	I1382830	N
1831		814.84	Initl Uniform:Mullins 9/10/19	01-207-000-0000-6453	I1386938	N
1831		476.90	Initl Uniform:Youngbird 8/26	01-207-000-0000-6453	I1384530	N
1831		33.99-	(Ref)Initl Uniform:Youngbird	01-207-000-0000-6453	CM283402	N
	Warrant # 447002	Total... 2,636.73				
2469	Toshiba Financial Services (L.A.)	184.76	Copier 9/2019	01-041-000-0000-6302	5006900699	N
2469		203.02	Copier 9/2019	01-055-000-0000-6302	5006900692	N
2469		59.75	Copier 9/2019	01-121-000-0000-6302	5006900698	N
2469		75.86	Patrol Copier 9/2019	01-201-000-0000-6302	5006900694	N
2469		135.51	Copier 9/2019	01-201-000-0000-6302	5006900690	N
2469		216.93	Admin Copier 9/2019	01-207-000-0000-6302	5006900689	N
2469		238.36	Intake Copier 9/2019	01-207-000-0000-6302	5006900691	N
2469		244.85	Copier 9/2019	01-255-000-0000-6302	5006900687	N
2469		237.06	Copier 9/2019	01-281-280-0000-6302	5006900688	N
2469		190.61	Copier 9/2019	01-601-000-0000-6302	5006900693	N
	Warrant # 447003	Total... 1,786.71				
1803	Vanguard Appraisals Inc	1,000.00	Service Hours 9/11/19	01-055-000-0000-6268	14162	N
	Warrant # 447004	Total... 1,000.00				
1674	Wells Fargo Banks	693.95	Client Analysis 8/2019	01-001-000-0000-6375		N
1674		8.13	Client Analysis 8/2019	01-207-240-0000-6375	2153	N
	Warrant # 447005	Total... 702.08				
11465	Wells Fargo Vendor Fin Serv	44.17	Hlth Unti Copier 9/2019	01-207-000-0000-6302	5006900684	N
	Warrant # 447006	Total... 44.17				
6629	Wsb & Assoc Inc	357.50	AWS Mtg 7/23/19	01-101-103-0000-6269	R0114600006	N
6629		664.00	Data Migration 7/30	01-101-103-0000-6269	R0114600006	N
6629		332.00	Data Migration 7/31	01-101-103-0000-6269	R0114600006	N
	Warrant # 447007	Total... 1,353.50				
73383	Xcel Energy	44.39	St Lts - 66	03-310-000-0000-6251	51-63607118	N
73383		47.39	St Lts - 1	03-310-000-0000-6251	51-63607118	N

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							<u>From Date</u>	<u>To Date</u>	
73383	Xcel Energy	26.44	St Lts - 5			03-310-000-0000-6251	51-64100936		N
73383		116.47	St Lts - S Bench			03-310-000-0000-6251	51-94709683		N
73383		64.33	St Lts - Park			03-521-000-0000-6251	51-46438082		N
73383		16.30	Sec Lt - Park			03-521-000-0000-6251	51-73725269		N
73383		855.23	Elec - Rcy			61-398-192-0000-6251	51-69848451		N
73383		53.99	Elec - Drop Shed			61-398-192-0000-6251	51-69848451		N
73383		56.31	Gas - Rcy			61-398-192-0000-6252	51-69848451		N
Warrant #	447008	Total...	1,280.85						
Warrant Form	WFXX	Total...	96,081.85		97 Transactions				

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		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
8587	D & T Ventures LLC	520.38	Web Tax Support 9/2019	01-063-000-0000-6268	299678	N
	Warrant # 28890	Total...	520.38			
9680	Dennis Phd/Kenneth L	750.00	Psych eval:Berry 25CR191179	01-011-000-0000-6272	190817	N
	Warrant # 28891	Total...	750.00			
1188	Department Of Transportation-State of MN	300.00	Elec:RW Tower 10/19-9/20	01-201-000-0000-6251	36496	N
1188		300.00	Elec:Zmbta Tower 10/19-9/20	01-201-000-0000-6251	36522	N
1188		250.00	Signal & Lighting Recert-ES	03-320-000-0000-6357	RFC92019	N
	Warrant # 28892	Total...	850.00			
10073	Gorman & Broderick LLC	2,000.00	Prof Svc 8/2019	01-011-000-0000-6271		N
	Warrant # 28893	Total...	2,000.00			
3124	Kwik Trip Inc	67.95	Maint 8/2019	01-201-000-0000-6303	278334	N
3124		113.70	Diesel 8/2019	01-201-000-0000-6565	278334	N
3124		10,185.28	Fuel 8/2019	01-201-000-0000-6567	278334	N
3124		282.57	Diesel 8/2019	01-205-000-0000-6565	278334	N
3124		115.44	Fuel 8/2019	01-281-280-0000-6567	278334	N
	Warrant # 28894	Total...	10,764.94			
44	Marco Technologies LLC	404.25	Printer Support 9/5-10/4/19	01-063-000-0000-6302	INV6736758	N
	Warrant # 28895	Total...	404.25			
503	Mjs Security Inc	832.50	Prof Svc 8/26/19	01-063-000-0000-6278	1908304	N
	Warrant # 28896	Total...	832.50			
1595	Mn Cle	445.00	Crim Just Reg:Bill 9/11-9/12	01-091-000-0000-6357	INV1008312	N
	Warrant # 28897	Total...	445.00			
50750	Rs Eden	375.29	Drug Testing,supplies 8/31	01-255-000-0000-6285	62845	N
	Warrant # 28898	Total...	375.29			
10541	Scuba Center	2,250.00	Drysuit:Rogers 7/25/19	01-205-000-0000-6480	5871	N
	Warrant # 28899	Total...	2,250.00			
1809	Stanton Township	175.00	Pub Hrng Fee-CUP Byllesby Pk	03-521-000-0000-6850	10/8/19	N
	Warrant # 28900	Total...	175.00			
11982	Summit Food Service LLC	440.23	Inmate Laundry 9/7-9/13/19	01-207-000-0000-6366	INV2000057132	N
11982		217.08	Condiments 9/7-9/13/19	01-207-000-0000-6463	INV2000057130	N
11982		8,717.55	Inmate Meals 9/7-9/13/19	01-207-000-0000-6463	INV2000057131	N

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Warrant #	28901	Total...	9,374.86	
Warrant Form	WFXX-ACH	Total...	28,742.22	20 Transactions
		Final Total...	124,824.07	117 Transactions

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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>
39	WFXX	446970	447008	09/20/2019	09/20/2019				
12	WFXX-ACH	28890	28901	09/20/2019	09/20/2019	2	1,270.38	10	27,471.84
	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	68,395.14	County General Revenue	28,317.22	40,077.92
3	3,069.52	County Road and Bridge	425.00	2,644.52
11	602.89	Health & Human Service Fund	-	602.89
34	36,329.49	Capital Plan	-	36,329.49
61	1,375.53	Waste Management Facilities	-	1,375.53
72	15,051.50	Other Agency Funds	-	15,051.50
	124,824.07	TOTAL	28,742.22	96,081.85
			TOTAL ACH	TOTAL NON-ACH