

BOARD OF COMMISSIONERS AGENDA

County Board Room
Government Center, Red Wing

March 6, 2018 5:00 p.m.

PLEDGE OF ALLEGIANCE

DISCLOSURES OF INTEREST

REVIEW AND APPROVE THE PREVIOUS BOARD MEETING MINUTES.

Documents:

Feb 20, 2018.pdf

REVIEW AND APPROVE THE COUNTY BOARD AGENDA REVIEW AND APPROVE THE FOLLOWING ITEMS ON THE CONSENT AGENDA:

Consent Agenda

Approve a donation of outdated equipment to the Red Wing Environmental Learning Center.
 Documents:

GPS Donation to the ELC.pdf

Approve Award of Concrete Paving Contract SAP 025-601-037 & SAP 025-621-012.
 Documents:

Award Concrete Paving.pdf

Approve Wine & Strong Beer License for the Bleu Dog Cafe. Documents:

Bleu Dog Cafe Wine-Strong Beer.pdf

REGULAR AGENDA

Land Use Management Director's Report

Jason Augustine (applicant/owner) and Augie's Trucking CUP
 REQUEST: EXPANSION AND AMENDMENT OF AN EXISTING CUP.
 Requested by Jason Augustine (applicant/owner) and Augie's Trucking CUP to expand and

increase

increase

operations on the site including, additional trucking and repair, more parking, and expansion of buildings at 17510 County 41 Blvd in Vasa Township (2016 CUP Doc #636570).

REVIEW OF AUGIE'S TRUCKING EXISTING CUP, Conditional Use Permit (CUP) to operate a trucking and repair business in an A3, Urban Fringe district. Approved by County Board – 11/1/2016 (Doc # 636570) this approval included the condition: Staff will coordinate a PAC review of the CUP November 2017.

Documents:

CBPacket_AugiesTrucking.pdf

2. REQUEST: IUP for a Tier-2 Home Business

Jason Banks (applicant/owner), JB Heating & Air, 35314 Martin ST, Lake City, MN 55041 R1 Zoned District, Parcel 32.136.0240, Lot 3 Block 2, Eagle Vista Estates 2 in Florence Township. Request for an Interim Use Permit (IUP) to continue an existing Home Business in a detached accessory structure.

Documents:

CBPacket_Banks_R.pdf

Public Works Director's Report

1. Corridor of Commerce Funding.

Documents:

Corridor of Commerce Funding.pdf

2. Greater MN Regional Parks & Trails Funding.

Documents:

GMRPTC Funding.pdf

County Administrator's Report

1. Opportunity Zones

Documents:

Opportunity Zone Support.pdf

For Your Information

1. Project Status Report.

Documents:

Project Status Report 03062018.pdf

2. February Staffing Report.

Documents:

February Staffing.pdf

3. 2018 Commissioner Goals

Documents:

2018 County Board Goals.pdf

NEW AND OLD BUSINESS

REVIEW & APPROVE THE COUNTY CLAIMS

County Claims 3-6-18

Documents:

County Claims 3-6-18.pdf

ADJOURN

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

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

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

- Moved by C/Anderson, seconded by C/Allen, and carried to approve the February 6, 2018, County Board Minutes.
- Moved by C/Anderson, seconded by C/Drotos, and carried to approve the February 20, 2018, County Board Agenda.

County Administrator Arneson announced that with the cancellation of the 9:45 a.m. Committee of the Whole the joint workshop would begin at that time in the IT Conference Room. The workshop would recess for the Health and Human Services meeting, then reconvene to finish things up.

- Moved by C/Allen, seconded by C/Drotos, and carried to approve the following items on the consent agenda as amended:
 - 1. Approve Sale of Public Works Items.
 - 2. Approve the monetary donation from Nestle Purina PetCare.
 - 3. Approve the donation of K9 Halo from K9s4Cops.
 - 4. Approve the Wananmingo GIS agreement
 - 5. Approve the Accurate Controls, Inc. Agreement.

COUNTY ADMINISTRATOR'S REPORT

February 20, 2018 Budget Committee Report. The budget committee met on Tuesday, February 20 with the following items on the agenda:

2017 Budget Carryover Requests. The budget committee recommended approval of the 2017 carryover requests.

Moved by C/Anderson, seconded by C/Majerus, and carried to approve the following 2017 carryover requests:

Public Works:

03-310-6321 Minor Maint Projects = \$40,000

Health & Human Services:

11-420-600-0010-6480 = \$24,316

11-420-640-0010-6480 = \$3,760

Capital Budget:

\$55,254	IT Service room Upgrade (IT)
18,810	Phone system room – cooling and fire
7 000	COT T C 1 (TT)

7,800 SQL Laserfiche upgrade (IT)

2,559 Security Audit (IT)

12,642 Body Cameras – continuation of 2015 carryover (Sheriff)

1,500 Computer (Sheriff)

19,771 UPS Batteries: Gov, LEC, Jus - \$9,771 continuation of 2016 carryover (Facilities Maintenance)

protection (IT)

2,090 Two computers (Finance & Taxpayer Services)

\$120,426 Total Capital Plan Carryover Requests

HUMAN RESOURCE DIRECTOR'S REPORT

Summer Student Workers. Staff recommended increasing the wages for summer students to First year - \$13.00, Second year - \$13.50, Third year - \$14.00

C/Anderson made a motion to approve the wage increase for summer students: First year - \$13.00, Second year - \$13.50, Third year - \$14.00. C/Drotos seconded the motion.

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

C/Majerus requested a role call vote:

Allen- No, Anderson- Yes, Majerus- No, Nesseth- No, Drotos- Yes. Motion failed.

Moved by C/Nesseth, seconded by C/Anderson, and carried (4-1-0) with C/Allen dissenting to approve a 2.5% increase for summer student workers in 2018 with a commitment to increase wages in 2019 to be more consistent with what neighboring counties and cities pay.

PUBLIC WORKS DIRECTOR'S REPORT

Turn Signals at CSAH 21/Hwy 58/Pioneer Road. Staff recommended the board approve the proposed resolution authorizing staff to work with MnDot and the City of Red Wing to update the signals at CSAH 21/TH 58/Pioneer Road to include flashing yellow left turn signals and to update the pedestrian crossings at the intersection. Funding would come from funds allocated for contractor work in the highway maintenance budget.

Moved by C/Anderson, seconded by C/Majerus, and carried (4-1-0) with C/Nesseth dissenting to approve the following resolution authorizing staff to work with MnDot and the City of Red Wing to update the signals at CSAH 21/TH 58/Pioneer Road to include flashing yellow left turn signals and to update the pedestrian crossings at the intersection:

WHEREAS, Goodhue County is committed to increase the safety of highways in the County including the intersection of CSAH 21 / TH 58 / Pioneer Road in Red Wing, and;

WHEREAS, Goodhue County has partnered with MnDOT on past trunk highway projects, and;

WHEREAS, Goodhue County is willing to again work with MnDOT District 6 and the City of Red Wing to improve the traffic signals and pedestrian crossings at the intersection of CSAH 21 / TH 58 / Pioneer Road;

NOW, THEREFORE, BE IT RESOLVED, that the Goodhue County Board hereby authorizes the Public Works Director to finalize the details of this project, which will require the County and the City of Red Wing to cover design and inspection costs associated with this project, and 50% of the project construction costs. It is anticipated that the County's commitment will be approximately \$40,000.

COMMITTEE REPORTS:

COMMITTEE	ALI ONIS.
C/Drotos	•
C/Nesseth	•
C/Anderson	
C/Majerus	•
C/Allen	Attended 2040 meetings.
Administrator Arneson	•

New business.

Review and approve county claims.

Moved by C/Drotos, seconded by C/Majerus, and carried to approve to pay the County claims in the amount of 01-General Revenue \$141,780.78, 03-Public Works \$270,977.19, 11- Human Service Fund \$11,865.03, 21-ISTS \$00, 25- EDA \$00, 30-Capital Improvement \$00, 31-Capital Equipment \$00, 34-Capital Equipment \$41,551.39, 35-Debt Services \$4,126.56, 40-County Ditch \$00, 61-Waste Management \$5,994.19, 62-Recycling Center \$00, 63-HHW \$00, 72-Other Agency Funds \$114,248.87, 81-Settlement \$2,911.27, in the total amount of \$593,455.28.

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

8	Moved by C/Anderson, seconded by C/Majerus, and carried to approve to adjourn the February 20, 2018,
	County Board Meeting.

SCOTT O. ARNESON
COUNTY ADMINISTRATOR

JASON MAJERUS, CHAIRMAN BOARD OF COUNTY COMMISSIONERS

MINUTE

- 1. Approved the February 6, 2017 County Board Meeting Minutes. (Motion carried 5-0)
- 2. Approved the February 20, 2018 County Board Meeting Agenda. (Motion carried 5-0)
- 3. Approved the Consent Agenda as amended. (Motion carried 5-0)
- 4. Approved the 2017 Carryover Requests. (Motion carried 5-0)
- 5. Approved a 2.5% increase for summer student workers. (Motion carried 4-1)
- 6. Approved turn signals at CSAH 21/ Hwy 52/ Pioneer Road. (Motion carried 4-1)
- 7. Approved the county claims. (Motion carried 5-0)
- 8. Approved to adjourn the February 20, 2018 County Board Meeting. (Motion carried 5-0)



Office of the

Goodhue County Sheriff

430 West 6th Street • Red Wing, MN 55066-2475

Scott T. McNurlin

Adult Detention Center 651-267-2804

Law Enforcement Center Business Hours 651-267-2600 651-267-2679 After Hours 651-385-3155

Fax Number

To: Goodhue County Board of Commissioners

From: Kristine Holst/Sheriff Accountant

Re: Donation to the Red Wing Environmental Learning Center

Date: February 27, 2018

The Goodhue County Sheriff's Office is looking for approval to donate 3 GPS's that are of no use to the department anymore as they are outdated. In discussion with the Red Wing Environmental Learning Center, they said they would be able to use them. One GPS is a Garmin, one is a Magellan Series 100 and one is a Magellan Series 300.

Recommendation

Approve the donation of 3 GPS's to the Red Wing Environmental Learning Center

GOODHUE COUNTY DEPARTMENT OF PUBLIC WORKS



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

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

HIGHWAYS ◆ PARKS ◆ SOLID WASTE

TO: Honorable County Commissioners

Scott Arneson, County Administrator

FROM: Greg Isakson, Public Works Director

RE: 06 Mar 18 County Board Meeting – CONSENT AGENDA ITEM

Award SAP 025-601-037 CSAH 1 & SAP 025-621-012 CSAH 21 Concrete Paving

Contract

Date: 27 Feb 18

Summary

It is requested that the County Board award the contract for concrete paving County State Aid Highways (CSAH) 1 & 21 to the lowest responsible bidder.

Background

Bids for the concrete and bituminous paving of approximately 8.0 and 1.3 miles, respectively, of CSAH 1 from TH 60 to TH 52 and the concrete paving of approximately 0.21 miles of CSAH 21 from TH 58 to 170' east of Eagle Ridge Drive were opened Tuesday, February 27, 2018.

Alternatives

- ➤ Award the contract to the lowest responsible bidder.
- Reject all bids.

Recommendations

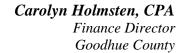
It is the recommendation of staff to award the CSAH 1 & 21 Concrete Paving Contract to PCI Roads, LLC with the lowest responsible bid of \$6,093,122.16; additionally, staff is requesting change order authority not to exceed 10% of the approved bid.

Abstract of Base Bids

Company	Bid Amount	%over/under estimate
PCI Roads, LLC	\$6,093,122.16	8.55% under
S.M. Hentges & Sons, Inc.	\$6,468,159.21	2.92% under
Doyle Conner Co.	\$6,513,264.03	2.24% under
Shafer Contracting Co., Inc.	\$6,622,132.89	0.61% under
Croell Inc.	\$6,635,047.67	0.41% under
Knife River Midwest, LLC	\$6,710,023.96	0.71% over

BOARD OF COUNTY COMMISSIONERS GOODHUE COUNTY, MINNESOTA

06 March 20	18		
f I	or SAP 025-60 LLC, St. Mich	01-037 CSAH nael, MN wi	and carried to approve the award of bid I 1 & SAP 025-621-012 CSAH 21 Concrete Paving to PCI Roads, the lowest responsible bid of \$6,093,122.16; and to allow rity not to exceed 10% of the approved bid.
G.	CM		
	te of Minneso inty of Goodh		
Allen Anderson Drotos Majerus Nesseth	Yes Yes Yes Yes Yes	No No No No No	I, Scott Arneson, duly appointed, qualified and County Administrator of the County of Goodhue, State of Minnesota, do hereby certify that I have compared the foregoing copy of a resolution with the original minutes of the proceedings of the Board of County Commissioners, Goodhue County, Minnesota at their session held on the 6 th day of March, 2018, now on file in my office, and have found the same to be a true and correct copy thereof.
			Witness my hand and official seal at Red Wing, Minnesota, this 6^{th} day of March, 2018.
			Scott Arneson County Administrator





Carolyn.Holmsten@co.goodhue.mn.us 509 W. Fifth St. Red Wing, MN 55066 Office: (651) 385-3021

Fax: (651) 385-3021

To: Board of Commissioners

From: Carolyn Holmsten, Finance Director

Date: February 28, 2018

RE: New Wine & Strong Beer License

Le Chien Bleu Catering – The Bleu Dog Café located at 14689 Welch Trl. in Welch Township has applied for a Wine and Strong Beer license. The County Sheriff and County Attorney have approved the application.

The fees previously established for Wine (\$500.00), 3.2% Malt Liquor On-Sale (\$75.00) and Seller/Server Training (\$100.00) have been collected.

We request the County Board of Commissioners approve the application which will be contingent upon inspection and approval by the State Liquor Control Commissioner. Goodhue County 3.2% Malt Liquor licenses expire June 30, 2018 and wine licenses expire on November 30, 2018.

GOODHUE COUNTY BOARD OF COMMISSIONERS

Goodhue County Land Use Management

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

Building | Planning | Zoning Telephone: 651.385.3104 Fax: 651.385.3106



Environmental Health | Land Surveying | GIS Telephone: 651.385.3223

Fax: 651.385.3098

To: Board of County Commissioners

From: Land Use Management **Meeting Date:** March 6, 2018 **Report Date:** February 26, 2018

REQUEST: EXPANSION AND AMENDMENT OF AN EXISTING CUP.

Requested by Jason Augustine (applicant/owner) and Augie's Trucking CUP to expand and increase operations on the site including, additional trucking and repair, more parking, and expansion of buildings at 17510 County 41 Blvd in Vasa Township (2016 CUP Doc #636570).

Application Information:

Applicant: Jason Augustine

PÎD#42.001.1001

Short Legal Description: Part of the NE ¼ of SW ¼ and Part of the NW ¼ of SE ¼, Sect 1 Twp 112

Range 16, in Vasa Township

Address of zoning request: 17510 County 41 Blvd Red Wing MN 55066

Zoning district: A3

Township Information: The Vasa Township Board of Supervisors met on February 13, 2018 to consider the items related to Augie's Trucking under review by the County. County Planner and Zoning Administrator, Mike Wozniak and County Commissioner, Brad Anderson attended the meeting. Township Supervisors and those in attendance at the meeting were briefed on the items under review by the County by Mike Wozniak. The Township Board accepted comments from those in attendance. Comments and concerns expressed by property owners along County Road 41 between Augie's Trucking and State Highway 19 were similar to those made to the County Planning Advisory Commission.

Attachments:

The Vasa Township Board of Supervisors February 13, 2018 meeting comments February 12, 2018 Draft Planning Commission Meeting minutes Applicant submissions including plans, specifications, and descriptive information Site Map Topographical Relief Map CUP Application

Links:

Goodhue County Zoning Ordinance

http://www.co.goodhue.mn.us/DocumentCenter/View/2428

February 12, 2018 Planning Commission Meeting Packets

http://co.goodhue.mn.us/AgendaCenter/ViewFile/Item/6267?fileID=13526

http://co.goodhue.mn.us/AgendaCenter/ViewFile/Item/6267?fileID=13525

October 17, 2016 Planning Commission Meeting Packets

http://co.goodhue.mn.us/AgendaCenter/ViewFile/Item/4191?fileID=10949

October 17, 2016 Planning Commission Meeting minutes

http://co.goodhue.mn.us/AgendaCenter/ViewFile/Minutes/ 10172016-958

Summary

The Planning Advisory Commission considered if the proposed expansion of Augie's Trucking would essentially double the size and scope of the operation and potentially result in a business that would no longer be appropriate for its location.

The primary concerns regarding the proposed expansion of Augie's Trucking was an increase in nuisance impacts to nearby residents including dust, noise and traffic safety concerns. These are the issues that the public identified when the CUP was initially considered by the PAC in October 2016.

The business is located on County Road 41 approximately ¾ of a mile from State Highway 19. There are seven dwelling sites along County Road 41 between State Highway 19 and Augie's Trucking. County Road 41 is a gravel road and the truck traffic from Augie's Trucking must negotiate a hill and curves when traveling to or from the Augie's Trucking site to State Highway 41.

The applicant <u>proposed expansion</u> includes the following:

- 1. Shop Building would double in size from 40×50 feet to 80×100 feet. The application notes that the shop addition will make it necessary to relocate (replace) the septic system for the building. LP Tanks will need to be moved as well.
- 2. The application submittal also notes that an existing granary building is being used for business related storage.
- 3. The maximum number of non-resident employees would increase from 6 employees to 12 employees.
- 4. A proposed increase in the number of trucks that may be parked on-site from 5 trucks to 10 trucks; the submittal states that the trucks are typically expected to make two trips per day resulting in 40 vehicle trips per day for the trucking business.
- 5. Expansion of current parking area (estimated to be 130 x 150 feet from 2016 application site plan), expanding by 130 x 66 feet (estimated final dimensions 130x 216 feet) adding an additional 10 trailer parking spots, making it easier to turn around and move equipment. The application submittal also notes the planned maximum site capacity/occupancy of: 10 Trucks and 15 trailers. Expansion of the parking area will result in some clearing of trees along the southwest corner of the site.
- 6. A new larger sign, the applicant has stated that currently there are signs at the end of each driveway labeling them Private/Deliveries. They are proposing a new larger sign at the end of the "business" driveway (identified on proposed site plan). *County sign regulations limited the size of signs for Commercial or Industrial Businesses that primarily serve the Agricultural Community to 64 square feet.*
- 7. Additional exterior lighting is being proposed for the new shop addition for safety and security reasons.
- 8. The Applicant 2018 proposed hours of operation: Monday Friday 8:00 am to 6:00 pm (sometimes until 9:00 pm) and Weekends varying daytime/early evening hours.

Public Works Director Comments:

After reviewing the proposed changes to the 2016 Jason Augustine/Augie's Trucking CUP, Public Works Director Greg Isakson has raised questions and concerns related to implementing dust control and road safety practices.

Dust control:

If dust control is required by the applicant from his location to Highway 19, it should be determined if it requires one application of chloride per summer or multiple applications. The added truck traffic from Augie's Trucking in addition to the regular traffic using County Road 41, makes it difficult to control the ruts on the gravel surface. If the surface has to be regraded the dust control would most likely have to be reapplied to remain effective. If this is a requirement,

Mr. Augustine would be responsible for contracting with a vendor to apply the chloride. Mr. Augustine's representative indicated that he (Mr. Augustine) does not think he should be required to bear the cost of dust control.

In respect to including a requirement that the Applicant work with Public Works to implement best practices to implement road safety, Mr. Isakson expressed the view that it would necessary to significantly improve the stretch of County road 41 between Augie's Trucking and Hwy 19 to improve safety. This may include regrading and paving that stretch of the gravel road so that it could better stand up to the added truck traffic in addition to the regular traffic using the road. The significant expense of this type of improvement makes this a policy and budgetary matter for the County Board.

Based upon review of the CUP Amendment Application and consideration of comments received from the public, the Planning Advisory Commission has proposed the following Findings of Fact **Findings of fact:**

- A. The proposed expansion of Augie's Trucking will make the size and scope of the business incompatible with surrounding land uses and current road infrastructure.
- B. The added impacts of doubling truck traffic on County Road 41, between the Augie's Trucking Site and State Highway 19 will bring added traffic safety and nuisance issues including dust, noise, and fumes to the 7 dwelling sites along that stretch of County Road 41.
- C. The proposed business expansion would result in a business more appropriately located within a business or industrial zone district or in a location that will result in fewer impacts on nearby residential properties.

Planning Advisory Commission Recommendation:

The PAC recommends that the County Board of Commissioners:

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

DENY the request for Expansion and Amendment of an existing CUP Requested by Jason Augustine (applicant/owner) and Augie's Trucking CUP to expand and increase operations on the site including, additional trucking and repair, more parking, and expansion of buildings at PID 42.001.1001, 17510 County 41 Blvd in Vasa Township.

REVIEW OF AUGIE'S TRUCKING EXISTING CUP. Conditional Use Permit (CUP) to operate a trucking and repair business in an A3, Urban Fringe district. Approved by County Board – 11/1/2016 (Doc # 636570) this approval included the condition: *Staff will coordinate a PAC review of the CUP November 2017.*

County Planner and Zoning Administrator, Michael A Wozniak, AICP, conducted a site visit of the Augie's Trucking Property on November 21, 2017. During that visit facilities and operations were observed. Tasha Miller, Office Manager for Augie's Trucking answered questions and provided an overview of current operations. In addition, the County Building Official inspected the shop/office building used for the business on January 24, 2018.

Land Use Management Staff have concluded that the facilities and operation of Augie's Trucking appear to be in conformance with requirements of the Conditional Use Permit (File No. Z16-0073), and with other applicable regulations as follows:

1. The business must comply with all applicable Federal, State and Local Rules and Regulations, including but not limited to building permits and SSTS permits.

To the best understanding of Land Use Management Staff, Augie's Trucking is operating in conformance with applicable Federal, State and Local Rules and Regulations.

2. The applicant shall schedule an inspection by the Goodhue County Building Official to evaluate the accessory structure housing the business for compliance with applicable building code requirements.

The applicant had overlooked scheduling an inspection of the shop/office structure used for business. After being reminded of the requirement the applicant recently scheduled an inspection with Building Official, Doug Morem, which took place on January 24, 2018. Doug has concluded that the existing shop/office building meets applicable building code requirements for its current use.

3. The applicant must provide evidence (copy of completed MPCA Notification/Change in Status for Aboveground Storage Tanks Form) of compliance with MPCA Rules regarding storage and handling of diesel fuel and waste oil.

The applicant has indicated that they do not store fuel on the property and do not exceed 50 gallons of storage of waste oil. Based on the limited volume of waste oil storage they are not subject to having to submit the "MPCA Notification/Change in Status for Aboveground Storage Tank Form".

4. The business shall be limited to parking/storage of no more than five (5) owner- operated trucks (with trailers not limited).

Four trucks were observed on-site during a November 21, 2017, site visit.

5. Business use shall be limited to truck storage, maintenance, and repair, with an accessory building limited to approximately 40' x 90'.

The trucking and truck repair business was observed to be operating within the 40' x 90', (office/shop) during the November 21, 2017 site visit.

6. A maximum of six (6) non-family employees may be employed on the premises at any time.

Three employees were observed on-site during the November 21, 2017 site visit. The applicant has indicated they have not exceeded 4 employees as of yet.

As indicated in the PAC minutes from October 2016, January 2018, and communications with the Land Use Management office, there are continued concerns over traffic safety related to truck traffic traveling between the Augie's Trucking site and State Highway 19 from nearby property owners.

Based upon the review of the existing permit and the expansion request, the PAC members are proposed to the County Board of Commissioners the following Findings of Fact and amendments to the existing CUP:

Findings of Fact:

- It appears that there has been an increase in dust and road wear due to the truck traffic from the business;
- The truck traffic from the business has increased the volume of traffic on County 41.
 Additional road safety measures resulting from that increased traffic should be addressed;
- Business hours were not specifically established for both the trucking and truck repair
 operations for the business during the 2016 request. Neighbors have identified concerns
 with the noise of the trucks starting and leaving the site earlier than 5 am.

 Due to the concerns raised at the meetings, the PAC is requesting another review of the CUP in February 2019

Planning Advisory Commission Recommendation:

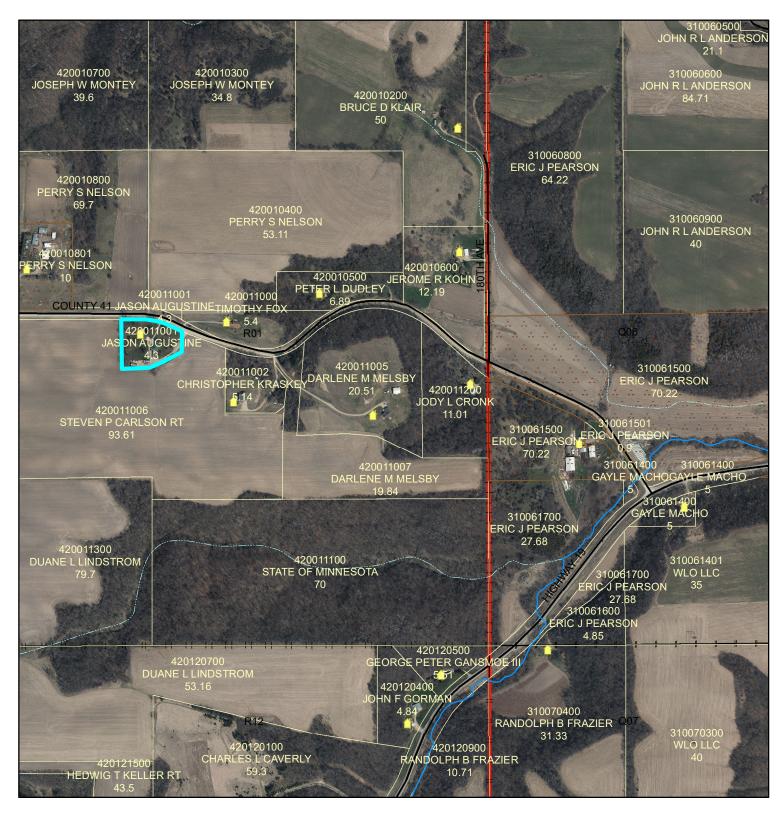
The PAC recommends that the County Board of Commissioners:

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

AMEND the Jason Augustine and Augie's Trucking CUP to operate a trucking and repair business in an A3, Urban Fringe district, subject to the following conditions amended conditions:

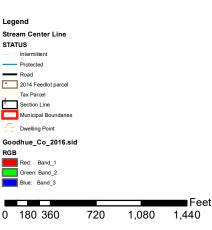
- 1. The business must comply with all applicable Federal, State and Local Rules and Regulations, including but not limited to building permits and SSTS permits.
- 2. The applicant shall schedule an inspection by the Goodhue County Building Official to evaluate the accessory structure housing the business for compliance with applicable building code requirements. Condition satisfied on January 24, 2018.
- 2. The applicant must provide evidence (copy of completed MPCA Notification/Change in Status for Aboveground Storage Tanks Form) of compliance with MPCA Rules regarding storage and handling of diesel fuel and waste oil.
- 3. The business shall be limited to parking/storage of no more than five (5) owner operated trucks (with trailers not limited).
- 4. Business use shall be limited to truck storage, maintenance, and repair, with an accessory building limited to approximately 40' x 90'.
- 5. A maximum of six (6) non-family employees may be employed on the premises at any time.
- 6. The trucking business will bear the costs and work with public works department to establish appropriate dust control and improve road maintenance conditions along the entire trucking route on County 41 to Hwy 19.
- 7. The trucking business shall work with public works department to establish best practices to improve road safety.
- 8. The hours of operation shall be limited to 8:00 AM -6:00PM for the Repair Shop and 5:00 AM-8:00 PM for the Trucking Business.
- 9. Staff will coordinate a PAC review of the CUP in one year, February 2019

At 17510 County 41 Blvd Red Wing MN 55066, Part of the NE ¼ of SW ¼ and Part of the NW ¼ of SE ¼, Sect 1 Twp 112 Range 16, in Vasa township,, PID 42.001.1001



PID #420011001 Zoning District: A3

Jason Augustine Augie's Trucking CUP Amendment Request

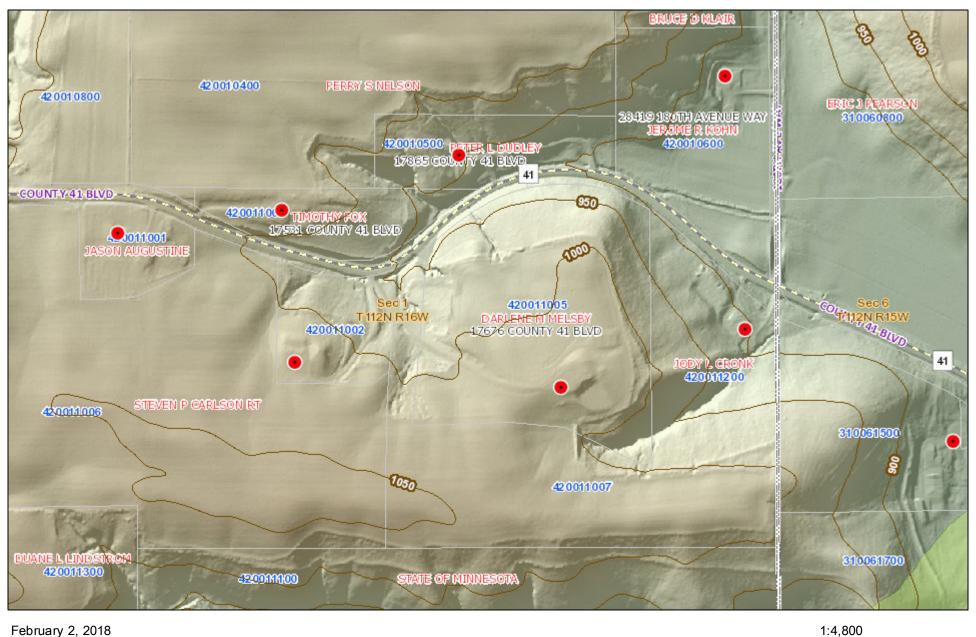


DATA DISCLAIMER: Goodhue County assumes NO liability for the accuracy or completeness of this map OR responsibility for any associated direct, indirect, or consequential damages that may result from its use or misuse. Goodhue County Copyright 2015.

2014 Aerial Imagery

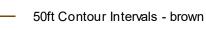
Map Created 2016 Land Use Management

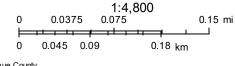
ArcGIS WebMap





Full Address





Goodhue County

Vasa Township

February 14, 2108

Goodhue County Planning Commission

:CUP Expansion of Augie's Trucking in Sec 1 of Vasa Township

At its regular monthly meeting on February 13th the Board heard from both concerned neighbors and Tasha Miller, a representative of Augie's Trucking, about the proposed expansion of Augie's Trucking in Sec 1 of Vasa Township. Michael Wozniak, County Zoning Administrator, was also present to explain to the Board what the Planning Commission had decided on the expansion proposal and on the review of the existing CUP.

After listening to all of the discussion the Board voted 3 to 0 to recommend against the expansion and amendment of the existing CUP.

The Board felt that the most if not all of the safety concerns about truck traffic was due to the poor condition of County 41 and that it would not support the extra traffic that the expansion would create. The Board agreed with the Planning Commission's recommendations on hours of operation and working to establish best practices to improve road safety. The Board disagreed with the recommendation on the application of dust control on the road. The application of dust control on the road would limit the amount of grading that can be done on a road that needs regular grading to keep it drivable. It was also felt that the application of dust control on an already dangerous hill would tend to make it slippery in wet conditions. County 41 is in terrible shape and singling out one land owner to pay for needed repair seems unreasonable.

Rick Samuelson, Chairman

James Hedeen, Clerk

DRAFT

1. PUBLIC HEARINGS: Jason Augustine (applicant/owner)

17510 County 41 Blvd Red Wing MN 55066, Parcel 42.001.1001, Part of the NE ¼ of SW ¼ and Part of the NW ¼ of SE ¼, Sect 1 Twp 112 Range 16, in Vasa township. A3 Zoned District.

A. Review of Augie's Trucking existing CUP,

Conditional Use Permit (CUP) to operate a trucking and repair business in an A3, Urban Fringe district. Approved by County Board -11/1/2016 (Doc # 636570).

B. Expansion and Amendment of an existing CUP

Proposed amendments to the Jason Augustine (applicant/owner) and Augie's Trucking CUP to allow additional trucks, more parking, and expansion of shop building.

Tasha Miller (Applicant representative) was present to represent the application.

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

Commissioner Allen; asked if the applicant had anything to add.

The Applicant provided clarification on the hours of operation. Some trucks leave as early as 3:00 am and the repair business hours are Monday — Friday 8:00 am to 6:00 pm (sometimes until 9:00 pm) and Weekends varying daytime/early evening hours.

Wozniak asked how much additional traffic is estimated to be generated by the requested expansion.

Ms. Miller responded that the repair side is slower until April when they will have a contract and expect to see an increase of one truck trip a day.

Commissioner Pettit ask if County Engineer, Greg Isakson, had conducted any investigation into the direction of traffic to the west rather than to the east.

Woznaik said that he recalled that the Township had concerns about travel in that direction and he was not aware of Mr. Isakson's opinion of travel in that direction.

Chair Fox opened the Public Hearing.

Darlene Melsby, PID 42.001.1005, 17676 County 41, She lives an estimated 1,900 feet east of the business. She has concerns about traffic safety with the increased traffic on this road with a hill and curves. She was also concerned about decreased property values. She had spoken to a realtor who thought that the property would be more difficult to market with a trucking business so near.

Laura Kraskey, PID 42.001.1001, 17674 County 41, The next door neighbor, home is located an estimated 750 feet from the business. She had concerns about noise from the trucks, traffic safety, and property values.

Chis Kraskey, PID 42.001.1001, 17674 County 41, The next door neighbor, home is located an estimated 750 feet from the business. He stated that this is not a safe road under good conditions.

Jody Cronk, PID 42.001.1200, She lives an estimated 2400 feet from the business. She stated-truck traffic is so fast, it is a constantly safety issue for anyone walking or driving on the road. She is concerned about noise, dust, and safety. This is a commercial trucking firm and it is does not belong in the residential or agricultural area.

Sharleen Dudley, PID 42.001.0500, lives an estimated 1300 feet north east of the business. She has concerns about dust and often hears trucks starting at 3:00am. She cannot walk on the road

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any more due to the washouts and truck traffic.

Commissioner Allen asked if she had lived there for 30 years and when did the trucks become a problem?

Dudley said that she had lived at this location for the past 30 years and it was 2 years ago when the trucking became an issue.

Jamie Clemens, PID 42.001.1003, home is an estimated 1300 feet west of the business. He stated that he had been run off the road by Augie's trucking. He also has concerns about the noise.

Karen Pearson, PID 31.006.1500, home is an estimated 3,300 feet east of the business. She has concerns about traffic and farming equipment sharing the road with semi-trucks. The hours are not 8:00-5:00. There are trucks on the road all hours.

Eric Pearson, PID 31.006.1500, home is an estimated 3,300 feet east of the business. While hauling manure on his farm he witnessed a near collision of a school bus and dump truck, the dump truck was coming the other way and the truck could not stop and swerved off the road, the only good thing was the kids were still on the bus and not on the road. This is a dangerous road and no place for a trucking business to be located.

Karen Pearson, asked if there is another way? There is no good option. A trucking business should not be located here.

Sharleen Dudley asked why there has not been any dust control.

Laura Kraskey, safety and the noise are serious concerns. The trucks are starting at 3:00am.

After Chair Fox asked three times for comments. It was moved by Commissioner Feuling and seconded by Commissioner Allen to close the public hearing. Motion carried 6:0

Commissioner Allen asked the applicant what is the primary purpose of the business.

Wozniak stated that the 2016 CUP was approved as abusiness primarily intended to serve the agricultural community.

Ms. Miller stated that the hauls are mostly to and from the metro for yard clippings and garbage.

Commissioner Allen stated that be applauded the business growing but this does not seem like a business primarily intended to serve the agricultural community.

Mr. Miller asked the neighbors when the last time they heard a truck at 3:00am and stated that dust control was not required in the 2016 CUP.

Several members of the public in attendance stated that they heard trucks starting at 4:00am and 5:00 within the last couple of weeks, but the problem was more audible in the summer.

Commissioner Pettit stated that agricultural uses are often similar to industrial. It is a fact of life in the country, but she took issue with a commercial business out growing an appropriate area.

Commissioner Allen said that the focus is not agricultural anymore. It should grow in an industrial area not out in the County.

Len Fueling asked if the Township had any comments.



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Mike Carlson from Vasa Township Board said that in 2016 the Township was concerned about both traffic patterns. There is no good route, but traveling east to highway 19 is just shorter. The request has not been heard at the Township. Their meeting would be on Tuesday February 13, 2018.

Commissioner Allen asked about dual zoning authority.

Director Hanni stated that the County makes their own decision based of the Goodhue County Ordinance.

The PAC and staff discussed new conditions, dust control, and hours of operation.

There was discussion about the 2016 approved use as business primarily intended to serve the agricultural community use and the hours of operation.

Staff directed the PAC to review the 2016 CUP conditions:

- 1. The business must comply with all applicable Federal, State and Local Rules and Regulations, including but not limited to building permits and SSTS permits.
- 2. The applicant shall schedule an inspection by the Goodhue County Building Official to evaluate the accessory structure housing the business for compliance with applicable building code requirements.
- 3. The applicant must provide evidence (copy of completed MPCA Notification/Change in Status for Aboveground Storage Tanks Form) of compliance with MPCA Rules regarding storage and handling of diesel fuel and waste oil.
- 4. The business shall be limited to parking/storage of no more than five (5) owner operated trucks (with trailers not limited).
- 5. Business use shall be limited to truck storage, maintenance, and repair, with an accessory building limited to approximately 40' x 90'.
- 6. A maximum of six (6) non-family employees may be employed on the premises at any time.
- 7. Staff will coordinate a PAC review of the CUP November 2017

Commissioner Gale he was concerned about safety and the number of people being run off the road.

Director Hanni stated that a condition could be added addressing dust control and road safety. The applicant could be directed to work with Public Works to establish best practices for this road.

Ms. Miller added that she understood that they were only limited to 5 trucks owned by Jason Augustine, but they could have more trucks under separate ownership.

Commissioner Pettit would like to see dust control and clear hours of operation 8:00-6:00 added to the CUP conditions.

There was discussion about the limit for number of trucks allowed for the trucking business of 5 trucks, but there was not a truck number limit set for the repair business.

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

- adopt the staff report into the record;
- adopt the findings of fact;



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 accept the application, testimony, exhibits, and other evidence presented into the record and:

AMEND the Jason Augustine and Augie's Trucking CUP: Conditional Use Permit (CUP) to operate a trucking and repair business in an A3, Urban Fringe district, subject to the following conditions adding conditions 7-10:

- 1. The business must comply with all applicable Federal, State and Local Rules and Regulations, including but not limited to building permits and SSTS permits.
- 2. The applicant shall schedule an inspection by the Goodhue County Building Official to evaluate the accessory structure housing the business for compliance with applicable building code requirements.
- 3. The applicant must provide evidence (copy of completed MPCA Notification/Change in Status for Aboveground Storage Tanks Form) of compliance with MPCA Rules regarding storage and handling of diesel fuel and waste oil.
- 4. The business shall be limited to parking/storage of no more than five (5) owner operated trucks (with trailers not limited).
- 5. Business use shall be limited to truck storage, maintenance, and repair, with an accessory building limited to approximately 40' x 90'.
- 6. A maximum of six (6) non-family employees may be employed on the premises at any time
- 7. The trucking business will bear the costs and work with public works department to establish appropriate dust control and improve road maintenance conditions along the entire trucking route on County 41 to Hwy 19.
- 8. The trucking business shall work with public works department to establish best practices to improve road safety.
- 9. The hours of operation shall be limited to 8:00 AM -6:00PM for the Repair Shop and 5:00 AM-8:00 PM for the Trucking Business.
- 10. Staff will coordinate a PAC review of the CUP February 2019

At 17510 County 41 Blvd Red Wing MN 55066, Part of the NE $\frac{1}{4}$ of SW $\frac{1}{4}$ and Part of the NW $\frac{1}{4}$ of SE $\frac{1}{4}$, Sect 1 Twp 112 Range 16, in Vasa township, PID 42.001.1001

Motion carried 6:0

Ms. Miller stated that they are not willing to pay for dust control.

Findings of fact:

- A. The proposed expansion of Augie's Trucking will make the size and scope of the business incompatible with surrounding land uses and current road infrastructure.
- B. The added impacts of doubling truck traffic on County Road 41, between the Augie's Trucking Site and State Highway 19 will bring added traffic safety and nuisance issues including dust, noise, fumes to the seven dwelling sites that front on that stretch of County Road 41.
- C. The proposed business expansion would result in a business more appropriately located within a business or industrial zone district or in a location that will result in less impacts on nearby residential properties.

³Motion by Commissioner Feuling seconded by Commissioner Gale, for the Planning Advisory Commission to:

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

Recommend DENIAL of the CUP expansion request by Jason Augustine and Augie's Trucking.

Motion carried 6:0

RECEIVED

JAN 1 9 2018



GOODHUE COUNTY CONDITIONAL/INTERIMUSE PERMIT APPLICATION

Parcel #40.001. 1001

Permit#78.000

PROPERTY OWNER INFORMATION							
Last Name Acoustine	Email:	ages Salmenday Strain					
Street Address 1750 According to the All All All All All All All All All Al							
City Reil Wing State MN Zip 55000 Attach Legal Description as Exhibit "A"							
Authorized Agent Kusha Miller			Phone				
Mailing Address of Landowner: 17510 Canty	11 Blud Red U	Ding, MN SSOLda					
Mailing Address of Agent: Same							
PROJECT INFORMATION							
Site Address (if different than above):			0				
Lot Size 4.3 OCYES Structure Dimensi	ייייי (Curré ons (if applicable) אסקרט	nt Site: Altechment Sel_Site: Altechment	Dimensions: B Alternment C				
Amendment to Corrent Conditional Written justification for request including discussion of	how any potential conflic	s with existing nearby land	uses will be minimized				
Augies Trucking would like to grav as a	Campany. In ord	er for this to happen	use need the				
Current Restrictions lightened.							
DISCLAIMER AND PROPERTY OWNER SIGN	NATURE						
I hereby swear and affirm that the information supplied acknowledge that this application is rendered invalid at in applying for this variance is inaccurate or untrue. I have property in the above mentioned matter.	nd void should the Count	determine that information of the above mentioned ag	n supplied by me, the applicant ment to represent me and my				
Signature of Landowner:		Date /	-18-18				
Signature of Agent Authorized by Agent:							
TOWNSHIP INFORMATION Towns	ship Zoning Permit Attach	ed? If no please ha	ve township complete below:				
By signing this form, the Township acknowledges this application indicate the Township's official ap			e. In no way does signing				
Signature	Title		Date				
Comments:			l or				
COUNTY SECTION COUNTY FEE \$3.50	RECEIPT # \\	DATE PAID 1	10/18				
Applicant requests a CUP/IUP pursuant to Article	Section Subdivision	of the Goodhue Cour	ty Zoning Ordinance				
What is the formal wording of the request?							
Shoreland Lake/Stream Name		Zoning District					
Date Received Date of Public Hearing	ng DN	R Notice City Notice	e				
Action Taken:Approve Deny Condition	ns:						



GOODHUE COUNTY CONDITIONAL/INTERIM USE PERMIT APPLICATION

PROJECT SUMMARY

Please provide answers to the following questions in the spaces below. If additional space is needed, you may provide an attached document.

1. Description of purpose and planned scope of operations (including retail/wholesale activities). Acques Trucking is a small, locally owned business. In addition to the trucking Side,
we have a repair shop for semis, trailers & farm equipment
2. Planned use of existing buildings and proposed new structures associated with the proposal. The shop is corrently a 50' x 40' building 3 we would like to expand it to 100' x 80'. A Hachment A' us B'. 3. Proposed number of non-resident employees. We employ H non-residents corrently. The existing conditional use permit allows for le 3 we would like to adjust that to 12 employées to accomodate for future exprinsion:
4. Proposed hours of operation (time of day, days of the week, time of year) including special events not within the normal operating schedule. Remain the same Mon-tri: 8am to lapm-sometimes until 9pm
Meekards: warying chaptime/early evening hours 5. Planned maximum capacity/occupancy. 10 trucks 15 trailers 12 non-resident employees
6. Traffic generation and congestion, loading and unloading areas, and site access. Generally trucks will make a trips/day on the Road. We gut in the additional driveway. Specifically for our trucks to allow for easier access.
7. Off-street parking provisions (number of spaces, location, and surface materials). Extending our oursent parking by 130' x ldo' orbling an additional 10 trailer parking spots, making it easier to turn around 3 move equipment. Attachment A vs. B
8. Proposed solid waste disposal provisions. 1350 Current Systems
9. Proposed sanitary sewage disposal systems, potable water systems, and utility services. With the Shop addition we will have to move the Shop septic 3 the LP tank to

10. Existing and proposed exterior lighting. We will keep existing exterior lighting & ackl exterior lighting to the new Shop addition for safety 3 security existers.
11. Existing and proposed exterior signage. Corrently there is a sign out the end of each driveway labeling them 'Private' 3. Deliveries'. A new, larger sign would be put out the end of the Bisness driveway.
12. Existing and proposed exterior storage. Storage would demain the same
13. Proposed safety and security measures. Additional exterior lighting & proper signage.
14. Adequacy of accessibility for emergency services to the site. Live house a driveways that allow fix easy allows at all times if needed.
15. Potential for generation of noise, odor, or dust and proposed mitigation measures. It is marketary that all arrivers slaw down when on County 41 as a means to try 3 not create much dust. We try 3 hold normal business hours so we don't disturb neighboring properties
16. Anticipated landscaping, grading, excavation, filling, and vegetation removal activities. With the additional garking & shop addition, frees will need to be not closer, fill will be needed & additional grown.
17. Existing and proposed surface-water drainage provisions. Use existing drainage field.
18. Description of food and liquor preparation, serving, and handling provisions.
19. Provide any other such information you feel is essential to the review of your proposal.



gravel driveway/parking

Hard

Property line



S gravel drivewoull

- property line

House/Garage

Dimensions: 26'x78'
To N Line: 130'
To W Line: 180'
To S Line: 255'
To E Line: 315'

To Privacy Fence: 138' To House Septic: 30' To Drainage Field: 225'

To Shop: 135' To Well: 105'

Shop

Dimensions: 50'L x 40'W

To N Line: 150'
To W Line: 300'
To S Line: 162'
To E Line: 140'
To Shop Septic: 75'
To Drainage Field: 210'

To Well: 25'

Proposed Shop Addition

Dimensions & Measurements

Addition: 50'L x 40'W

Shop Dimensions: 100'L x 80'W

To N Line: 100' To W Line: 300' To S Line: 162' To E Line: 100'

To Shop Septic: 0'-would be moved

To Drainage Field: 170'

To Well: 20'

Goodhue County Land Use Management

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

Lisa M. Hanni, L.S. Director

Building | Planning | Zoning Telephone: 651.385.3104 Fax: 651.385.3106



County Surveyor / Recorder

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

To: County Board

From: Land Use Management Meeting Date: March 6, 2018 Report date: February 23, 2018

REQUEST: IUP for a Tier-2 Home Business

Jason Banks (applicant/owner), JB Heating & Air, 35314 Martin ST, Lake City, MN 55041 R1 Zoned District, Parcel 32.136.0240, Lot 3 Block 2, Eagle Vista Estates 2 in Florence Township. Request for an Interim Use Permit (IUP) to continue an existing Home Business in a detached accessory structure.

Application Information:

Applicant: Jason Banks

Address of zoning request: 35314 Martin ST, Lake City, MN 55041

Parcel(s): 32.136.0240

Abbreviated Legal Description: Lot 3 Block 2, Eagle Vista Estates 2 in Florence Township.

Township Information: Florence Township is aware of the applicant's request.

Zoning District: R1 (Suburban Residence District)

Attachments and links:

Application and submitted project summary

Site Map(s)

February 12, 2018 Planning Advisory Commission:

http://co.goodhue.mn.us/AgendaCenter/ViewFile/Item/6268?fileID=13530

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

Summary of Project:

The applicant (Jason Banks) is currently utilizing a 30 ft by 40 foot (1200 sq ft) detached accessory structure to operate "JB Heating and Air Conditioning" at his residential property in Florence Township. The commercial use of a detached accessory structure in an R1 zoned district requires prior issuance of an IUP for a Tier-2 Home Business.

Tier-2 Home Businesses are required to receive IUP's in R1 Zoned Districts when employing 2 non-resident employees or when activities are conducted in a detached accessory structure. Expansion to a Tier-3 Home Business is not permissible in an R1 Zoned District.

Goodhue County Zoning Ordinance: Article 4 Conditional/Interim Uses

No CUP/IUP shall be recommended by the County Planning Commission unless said Commission specifies facts in their findings for each case which establish the proposed CUP/IUP will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, will not substantially diminish and impair property values within the immediate vicinity, will not impede the normal and orderly development and improvement of surrounding vacant property for uses predominant to the area, that adequate measures have been, or will be, taken to provide utilities, access roads, drainage and other necessary facilities, to provide sufficient off-street parking and loading space, to control offensive odor, fumes, dust, noise and vibration so that none of these will constitute a nuisance, and to control lighted signs and other lights in such a manner that no disturbance to neighboring properties will result.

Draft Findings of Fact:

- The subject property is the applicant's primary residence and consists of a single parcel comprising approximately 1 acre.
- The property is bordered on all sides by R-1 (Suburban Residence) zoning districts.
 - All adjacent land uses are residential.
- The applicant utilizes an existing 30 ft x 40 ft (1200 sq ft) pole-style detached accessory building for the business. The building was permitted by Goodhue County in April 2017
 - No new structures are proposed with the request.
- The applicant does not currently employ any Non-resident Employees.
 - A maximum of 2 non-resident employees is allowed for Tier-2 Home Businesses.
- Parcel access is located off of Martin ST on the north side of the property.
 - Martin ST is an asphalt surfaced roadway.
 - Adequate emergency vehicle access is available.
- Typical equipment utilized for the business includes a utility vehicle and standards office equipment.
- The main activities on-site are the loading and off-loading of trucks with heating and air conditioning related parts and equipment.
 - Shipments are typically off-loaded off-street near the applicant's detached garage.
 - On average, 10 shipments are delivered per month. Monthly shipment quantities fluctuate due to the seasonal demand of the industry.
- No traffic beyond that which is reasonable for the area is anticipated to be generated.
- Primary hours of operation are proposed to be year-round, Monday through Friday from 8:00 AM to 4:00 PM.
 - There are no on-site retail activities. The applicant indicated the shop is usually unoccupied throughout the majority of the day as the work is conducted at the client's property.
- Pursuant to GCZO Article 11, Section 16, minimum off-street parking provisions shall be one parking space for every 500 square feet of floor area. A minimum of 3 off-street parking spaces is required for this facility.
 - Ample room exists on the property to fulfill parking requirements.
- A restroom is available for employees within the existing residence. A compliant community septic system provides wastewater treatment for the property.
- Solid waste disposal services are provided by a local professional business.
- There is no exterior signage associated with the business on the property. No exterior signage is proposed with this application.
- Recessed garage lights provide exterior lighting for the structure. No additional lighting is proposed.
- No offensive noise, dust, odors, or fumes are anticipated to be generated as a result of the proposed use.

PAC Recommendation:

The PAC recommends the County Board of Commissioners

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

APPROVE the request from Jason Banks for an IUP to continue operating a Tier-2 Home Business. Subject to the following conditions:

- 1. Activities shall be conducted according to submitted plans, specifications, and narrative unless modified by a condition of this IUP;
- 2. Hours of operation shall be Monday through Friday, 8:00 AM to 4:00 PM;
- 3. On-street parking shall be prohibited;
- 4. On-street loading or off-loading shall be prohibited;
- 5. There shall be no Non-Resident Employees on site;
- 6. Exterior storage of business materials shall be prohibited;
- 7. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations;
- 8. Compliance with Goodhue County Zoning Ordinance including, but not limited to, Article 11, Section 12, Home Businesses and Article 24 R-1, Suburban Residence District.

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1. PUBLIC HEARING: IUP for a Home Business

Jason Banks (applicant/owner), JB Heating & Air, 35314 Martin ST, Lake City, MN 55041

R1 Zoned District, Parcel 32.136.0240, Lot 3 Block 2, Eagle Vista Estates 2 in Florence Township. Request for an Interim Use Permit (IUP) to continue an existing Home Business in a detached accessory structure.

Jason Banks (Applicant) was present to represent the application.

Ryan Bechel (Bechel) presented the staff report and attachments.

Commissioner Pettit asked about the difference between the different types of home business permits.

Bechel clarified that the Goodhue County Ordinance states:

"The purpose of this section is to provide citizens residing in the unincorporated areas of Goodhue County opportunities for the use or adaptive recuse of residential, accessory, and farm structures to engage in economic activities that are not detrimental or injurious to the public health and safety or character of the surrounding area. The following provisions are only intended to serve as an "incubator" for rural entrepreneurship. Home Business ventures seeking to expand beyond the scale of "subordinate and incidental" to a principal residential use shall rezone the property to an appropriate zoning district."

Subd. 4. **PERMITTED USES AND INTERIM PERMITTED USES:** Home Businesses shall be allowed as shown in the table below.

	A-1	A-2	A-3	R-1	B-1	B-2	1	CR	мхн
HOME BUSINESSES									
Tier 1 Home Business	P	Р	Р	P	NP	NP	NP	NP	- 1
Tier 2 Home Business	Р	Р	Р	- 1	NP	NP	NP	NP	- 1
Tier 3 Home Business	- 1	- 1	- 1	NP	NP	NP	NP	NP	- 1

KEY: P = Permitted Use I = Interim Use I

I = Interim Use Permit NP = Use not permitted in the district

Bechel also clarified Conditional Use Permit (CUP) runs with the land and as Interim Use Permit (IUP) is for a temporary period of time, in this case, until the business grows or when the property ownership changes.

Commissioner Allen asked the applicant what type and how many vehicles are a part of the business.

Application stated that he works by himself and uses one pickup truck; he loads up and heads out on repairs and installations.

Bechel provided a summary of comments received by the LUM office before the meeting (Abby Lou, Darin Lundel, and three phone calls- attachment) supporting the applicant and the business and concerns about traffic and a homeowners covenants.

Chair Fox opened the Public Hearing.

Peter Darula, PID 32.136.0170, 35305 Farm View Street, This is a residential area and he is opposed to a business in the area. He stated that they had shut down another business in the

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area and this one needs to be shut down too.

Commissioner Allen asked about the other business, it was tire business that had customers, customer's vehicles, and exterior storage. The Bank's requested home business has none of those things. It might be inappropriate to have customers on site for services and sales in a residential area. This is different.

Kevin Dather, PID 32.136.0080, 35443 Eagle Ridge, Banks is just trying to get started. If you get bigger, you have to go to another location. He is retired and home every day. He supports the business and has yet to see any increase in traffic from this home business.

Don Bauch, PID 32.136.0220, 35278 Martin Street, opposed due to traffic and safety.

Melissa Dykes, PID 32.136.0130, 35367 Farm View Street, She is home during the day with 6 8 11 year old girls. There is no traffic. This is ridiculous. This is not going to hurt anything in the neighborhood. Not a problem.

Carlo Halpaus, PID 32.136.0280,35318 Farm View Street, They live behind the property. She is home all day. There are a lot of trucks and she has concerns about the road conditions.

Virgill Dykes. PID 32.136.0130, 35367 Farm View Street, Has known the applicant for his whole life and supports the proposal. The Banks property is well maintained and the garage matches the house. He has yet to see any delivery trucks other than FedEx and USPS delivery to and from all other homes in the area. No issues.

Jed Clark, PID 32.136.0090, 35425 Eagle Ridge, He owns a very small construction company. The largest truck that goes through the neighborhood is the garbage truck. No problem with what Jason is doing. Rental or office space in Lake City is not financially feasible for a small and just starting out business like this.

Al Settle, PID 32.136.0330, 35325 Martin Street, He lives across the street and is retired and home most of the time; nothing Mr. Banks has done has bothered him. This is not causing any problems.

Connie Settle, PID 32.136.0330, 35325 Martin Street, well kept up property with matching accessory structure and landscaping is appealing and the FedEx truck stops more often at our house then Mr. Banks. He is not bothering anyone. She is fully in support.

Mason Grobe, PID 32.136.0020, 25522 Pepin Visa Ave, He is in support of the applicant.

Cory Wurst, PID 32136.02600, three houses away and approves everything Jason is doing.

Jeff Applequist PID 32.136.0310, 35291 Martin Street, He has 5 children. Some residents are more affected than others. He is concerned about traffic. He said that he recently signed a home owner covenant listing "no businesses allowed". This is a residential area.

Commissioner Allen asked about home owner covenants.

There is no home owner association to enforce any covenants.

Corry Mikelson, PID 32.136.0200, 35259 Maury Ave, He works nights and has saw a delivery truck come once and a while midmorning. Has no concerns.

Shelly Lavan, PID 32.136.0150, 35335 Farm View, This is a quiet neighborhood. She works from home and it still a quiet neighborhood. She supports approval of the request.

¹After Chair Fox asked three times for comments. It was moved by Commissioner



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Feuling and seconded by Commissioner Allen to close the public hearing. Motion carried 6:0

There was discussion about adding additional conditions based on the CUP review.

²Motion by Commissioner Pettit seconded by Commissioner Huneke, for the Planning Advisory Commission to:

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

Recommend to the County Board of Commissioners to **APPROVE** the request from Jason Banks for an IUP to continue operating a Tier-2 Home Business.

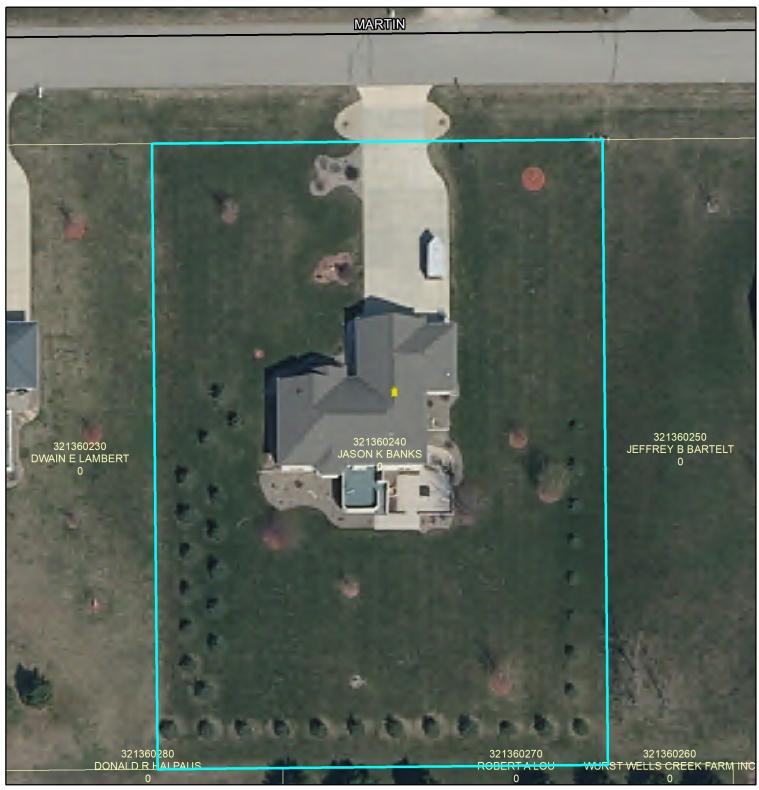
Subject to the following conditions:

- 1. Activities shall be conducted according to submitted plans, specifications, and narrative unless modified by a condition of this IUP;
- 2. Hours of operation shall be Monday through Friday, 8:00 AM to 4:00 PM;
- 3. On-street event parking shall be prohibited;
- 4. On-street loading or off-loading shall be prohibited;
- 5. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations;
- 6. Compliance with Goodhue County Zoning Ordinance including, but not limited to, Article 11, Section 12, Home Businesses and Article 24 R-1, Suburban Residence District.
- 7. The business site operation is limited the owner and operator, non-resident employees shall be prohibited at this location.
- 8. Exterior storage of business materials shall be prohibited.

Located at 35314 Martin ST, Lake City, MN 55041, Parcel(s): 32.136.0240,

Abbreviated Legal Description: Lot 3 Block 2, Eagle Vista Estates 2 in Florence Township. *Motion carried 6:0*





Planning Advisory Commssion

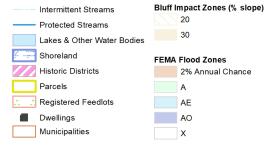
Public Hearing February 12, 2018

Jason Banks 35314 Martin ST Lake City, MN 55041 R1 Zoned District

Parcel # 32.136.0240 Lot 3 Block 2, Eagle Vista Estates, Florence Township

IUP request for a Tier-2 Home Business (JB Heating & Air)

Legend



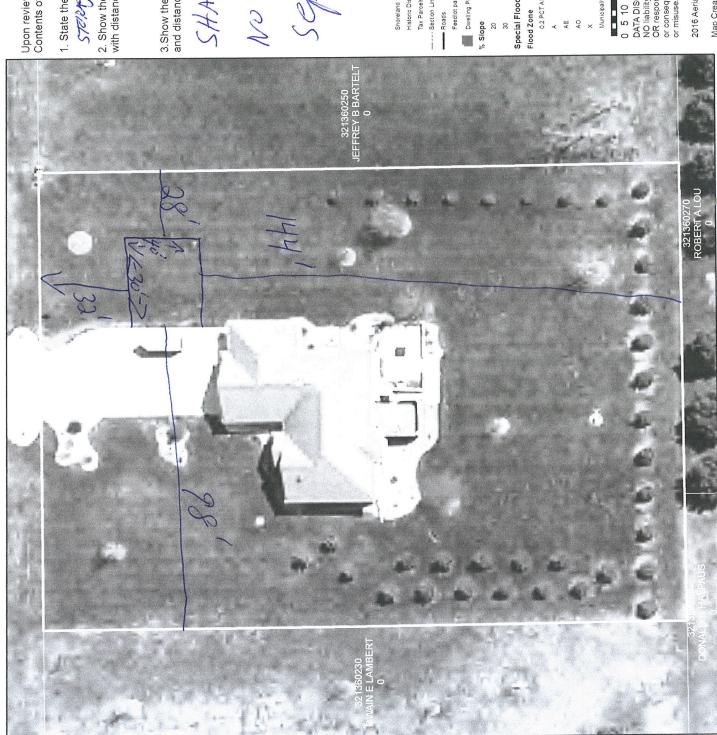


DATA DISCLAIMER: Goodhue County assumes NO liability for the accuracy or completeness of this map OR responsibility for any associated direct, indirect, or consequential damages that may result from its use or misuse. Goodhue County Copyright 2018.

2016 Aerial Imagery

Map Created January, 2018, Ryan Bechel

					Feet
0	10	20	40	60	80



Upon review, project may require more information Contents of a site plan:

1. State the use of the property: - PARKINS STURGE STORAGE

2. Show the size, shape and location of structures with distance to property lines

3.Show the location of ALL wells and septic systems

No Well CR Septiz ON MARCEIL and distances to any new structures

0.2 PCT ANNUAL CHANCE FLOOD Special Flood Hazard Feedlot parcels (2014 Historic Districts Dwelling Point Municipalities --- Section Lines Tax Parcels

NO liability for the accuracy or completeness of this map OR responsibility for any associated direct, indirect, or consequential damages that may result from its use or misuse. Goodhue County Copyright 2018. DATA DISCLAIMER: Goodhue County assumes 0 5 10

2016 Aerial Imagery

Map Created: January, 2018 by Ryan Bechel

			X
			RECE
GOODHUE COUNTY CONDITION)NAL/INTERII	M USE PERMIT APPL	ICATION AND SELECTIVED
GOODHUE COUNTY CONDITION		Permit#18-0	ICATION AN 2 3 2018
PROPERTY OWNER INFORMATION			"agem
Last Name BANKS	First JASal	Email:	
Street Address 25314 MADTIL ST	_		
City LAKE CITY State No. Authorized Agent SASUN BANKS	W/Zip 5504	// Attach Legal Description as Exhib	bit "A" 🛛
Authorized Agent SASUN BANKS		Phone /	
Mailing Address of Landowner: 35 37 7 WWW	PTW SI		
Mailing Address of Agent: 35314 MAZT	th ST		
Lot Size / Acade Structure Dimension	ons (if applicable)	6430-	e LACTS AME
Site Address (if different than above): Lot Size	STORAGE	of FURLAND	will be minimized
DE Tackes GANGO		icts with existing flearby land uses v	Will be Hillinninged
De men			
			2
DISCLAIMER AND PROPERTY OWNER SIGN I hereby swear and affirm that the information supplied		and Use Management Department is	c accurate and true I
acknowledge that this application is rendered invalid and in applying for this variance is inaccurate or untrue. I have a least the contract of the contract o	nd void should the Coun pereby give authorization	ty determine that information suppl	lied by me, the applicant
Signature of Landowner: Java Bank		Date 1-2	.218
Signature of Agent Authorized by Agent			
TOWNSHIP INFORMATION Towns	hip Zoning Permit Attac	hed? If no please have tow	nship complete below:
By signing this form, the Township acknowledges this application indicate the Township's official ap			no way does signing
Signature	Title	Date	
Comments:			
			,
COUNTY SECTION COUNTY FEE \$350	RECEIPT #_\(2165DATE PAID 1123	3/8
Applicant requests a CUP/IUP pursuant to Article	Section Subdivisio	n of the Goodhue County Zon	ing Ordinance
What is the formal wording of the request?			
Shoreland Lake/Stream Name		Zoning District	-
Date Received Date of Public Hearin	.g DI	NR Notice City Notice	

Action Taken: ____Approve ____ Deny Conditions:

GOODHUE COUNTY CONDITIONAL/INTERIM USE PERMIT APPLICATION

PROJECT SUMMARY

Please provide answers to the following questions in the spaces below. If additional space is needed, you may provide an attached document.

1.	Description of purpose and planned scope of operations (including retail/wholesale activities).
P	ARKING, PERSONAL STOWAGE, STOWAGE OF FURNACE PAR
2.	Planned use of existing buildings and proposed new structures associated with the proposal.
F	PARKING, PERSONAL STOWAGE, STOWAGE OF FURNACE PA Proposed number of non-resident employees.
3.	Proposed number of non-resident employees.
	ZERO
4. 4	Proposed hours of operation (time of day, days of the week, time of year) including special events not within the normal operating schedule. MONTER SAM - 4pm - I LEAVE T SAM AM COME Home AT 4pm NO ONE THOSE DE
5.	Planned maximum capacity/occupancy.
6.	Traffic generation and congestion, loading and unloading areas, and site access. Apply – lom
	NO TRAFFIC GENERATED - UPS / DELIVERY TEVEK MIN,
7.	Off-street parking provisions (number of spaces, location, and surface materials). EXISTING DRIVEWAY COMECTS TO NEW 6 ANAGE
	ZERO OFF STREET PARKING NEEDED - PARK IN O
8.	Proposed solid waste disposal provisions.
	Zelo
9.	Proposed sanitary sewage disposal systems, potable water systems, and utility services.
	ZERO FOR BUSINESS NEEDS - HOUSE IS
5	HARES SEPTIC

10. Existing and proposed exterior lighting.
STAMARD OUTSIDE GARAGE LIGHTS - CRECESSED)
11. Existing and proposed exterior signage.
NO SIGNAGE OR NON PROPOSED
12. Existing and proposed exterior storage.
NO EXTERIOR STORAGE OR PARKING
13. Proposed safety and security measures.
Locks on dook
14. Adequacy of accessibility for emergency services to the site.
CASISY Accessible From Drivenay
15. Potential for generation of noise, odor, or dust and proposed mitigation measures.
NO NOISE OR OPORS
16. Anticipated landscaping, grading, excavation, filling, and vegetation removal activities.
SHRUBS + ROCK TO MAKEH CXISTMS HOUSE LOOK
17. Existing and proposed surface-water drainage provisions.
GUTTERS ON FRONT TBACK OF GARAGE
18. Description of food and liquor preparation, serving, and handling provisions.
N/A
19. Provide any other such information you feel is essential to the review of your proposal.
NO employees, NO CUSTOMER TRAFFIC,
NO RETAIL, NABODY AT THE GARAGE
DURING DAY, MINIMAL DELIVERIES
NO employee'S, NO CUSTOMER TRAFFIC, NO RETAIL, NABUDY AT THE GARAGE DUAMS DAY, MINIMAL DELIVERIES FROM UPS, Spee-DEC, OR FURNACE PARTS Supplied

GOODHUE COUNTY ENVIRONMENTAL HEALTH

509 W. 5th St. • Red Wing, MN 55066 651/385-6130

GOODHUE COUNTY SSTS DISCLOSURE FORM

Date	of Property Transfer_05-06-2016 Parcel ID: 32-136-0240
Selle	r's Name: Bradley J. LaVan and Shelly LaVan
Prop	erty Address: 35314 Martin Street, Lake City
	The dwelling and/or building has a current certificate of compliance on file.
that Selle	dhue County Subsurface Sewage Treatment System (SSTS) Ordinance requires prior to the conveyance of any land served by a sewage treatment system(s) the er(s) must provide a current certificate of compliance to the Buyer(s) unless at tone of the following exemptions apply:
EXEI (Che	MPTIONS: The sewage treatment system does not require an inspection because ck all that apply):
	The dwelling and/or building is connected to a permitted municipal wastewater treatment system. Land is without structures that contain plumbing fixtures.
	Land is without structures that contain plumbing fixtures.
	No Certificate of Real Estate Value is required.
	System has a Certificate of Compliance less than 10 years old on file at Goodhue County
(System was issued a notice of non-compliance or the transfer is between November 15 and April 15 and an escrow account has been created in accordance with the Goodhue County SSTS ordinance. Escrow Agent: Goodhue County Abstract Company File No. 72586
□ .	The sale or transfer completes a contract for deed entered prior to Oct 1, 2014.
****	***********************
	signing below I am certifying that, to the best of my knowledge, the formation contained on this document is true and correct.
Selle	holley date 53/16 Date
****	*********************
	Goodhue County Use: ewed By:

GOODHUE COUNTY DEPARTMENT OF PUBLIC WORKS



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

HIGHWAYS ♦ PARKS ♦ SOLID WASTE

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

TO: Honorable County Commissioners

Scott Arneson, County Administrator

FROM: Greg Isakson, Public Works Director

RE: 06 Mar 18 County Board Meeting

Corridor of Commerce Resolution

Date: 28 Feb 18

Summary

It is requested that the County Board approve the attached resolution supporting the use of Corridor of Commerce Funds for the construction of an Interchange at the intersection of TH 52 / TH 57 / CSAH 8 (Hader).

Background

Goodhue County has shared the vision of converting TH 52 to a freeway with the TH 52 Partnership for almost two decades. The construction of an interchange at the TH 52 / TH 57 / CSAH 8 intersection has been a high priority of Goodhue County and the TH 52 Partnership for over a decade.

Recently MnDOT solicited recommendations for Corridor of Commerce projects and staff submitted a recommendation that the TH 52 / TH 57 / CSAH 8 intersection be fully funded and built along with MnDOT's project to regrade the southbound lane of TH 52 from Cannon Falls to just north of the CSAH 7. MnDOT is requiring a resolution of support from the County in their solicitation application.

Alternatives

- ➤ Approve the attached resolution supporting the use of Corridor of Commerce Funds for the construction of an Interchange at TH 52 / TH 57 / CSAH 8.
- ➤ Take no action and reduce the odds that Corridor of Commerce funds will be allocated to the TH 52 / TH 57 / CSAH 8 interchange project.

Recommendations

It is the recommendation of staff that the Goodhue County Board of Commissioners supports the request that Corridor of Commerce funds be used to build an interchange at the TH 52 / TH 57 / CSAH 8 intersection.

BOARD OF COUNTY COMMISSIONERS GOODHUE COUNTY, MINNESOTA

Date: 06 Mar 2018

WHEREAS, Goodhue County has shared the vison of converting TH 52 to a freeway with the TH 52 Partnership for almost two decades; and

WHEREAS, Building an interchange at the TH 52 / TH 57 / CSAH 8 intersection has been a high priority of Goodhue County and the TH 52 Partnership for over a decade; and

WHEREAS, MnDOT solicited recommendations for Corridor of Commerce projects and staff submitted a recommendation that the TH 52 / TH 57 / CSAH 8 interchange be fully funded and built along with MnDOT's project to regrade the southbound lane of TH 52 from Cannon Falls to just north of the CSAH 7;

NOW, THEREFORE, LET IT BE RESOLVED that the Goodhue County Board of Commissioners supports the request that Corridor of Commerce funds be used to build an interchange at the TH 52 / TH 57 / CSAH 8 intersection as a component of MnDOT's project to regrade the southbound lane of TH 52.

	inty of Goodh		
Allen Anderson	Yes Yes	No No	I, Scott Arneson, duly appointed, qualified and County Administrator of the County of Goodhue, State of Minnesota, do hereby certify that I have
Nesseth	Yes	No	compared the foregoing copy of a resolution with the original minutes of the
Majerus	Yes	No	proceedings of the Board of County Commissioners, Goodhue County,
Drotos	Yes	No	Minnesota at their session held on the 6 th day of March 2018, now on file in my office, and have found the same to be a true and correct copy thereof.

Witness my hand and official seal at Red Wing, Minnesota, this 6th day of March 2018.

Scott Arneson County Administrator

GOODHUE COUNTY DEPARTMENT OF PUBLIC WORKS



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

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

HIGHWAYS ◆ PARKS ◆ SOLID WASTE

TO: Honorable County Commissioners

Scott Arneson, County Administrator

FROM: Greg Isakson, Public Works Director

RE: 06 Mar 18 County Board Meeting

Greater Minnesota Regional Parks and Trails Funding

Date: 28 Feb 18

Summary

It is requested that the County Board support the Greater Minnesota Regional Parks and Trails Commission's request for Bond funds in this year's legislative session.

Background

The County approved Master Plans for both the Byllesby Park and the Nielsen Memorial Preserve last year. Hopefully, a primary funding source to develop those Master Plans will come from state grants.

The Greater Minnesota Regional Parks & Trails Commission lobbies the State for such grant funds and they have several key goals for this session, including increasing the amount of money appropriated to the various local parks and trails grant programs administered by the Department of Natural Resources. The Legislative Citizens Commission on Minnesota Resources has recommended that \$2 million be dedicated to these programs from the Environmental and Natural Resources Trust Fund. In addition, the GMRPTC introduced a bill last year seeking \$2.5 million in bonding for both the Local Trails Connection Program and the Outdoor Recreation Grant Program.

If the County hopes to receive funds from these grant programs, then the County should support requests for the state to fund these programs.

Alternatives

- Approve the attached resolution and send it to key legislators involved with dedicating funds for park and trail projects.
- ➤ Revise the attached resolution and send it to key legislators involved with dedicating funds for park and trail projects.
- > Take no action and hope funds are available when the County is seeking funds for park development.

Recommendations

It is the recommendation of staff that the Board support the Greater Minnesota Regional Parks and Trails Commission's request for bond funds in this year's legislative session.

BOARD OF COUNTY COMMISSIONERS GOODHUE COUNTY, MINNESOTA

Date: 06 Mar 2018

A RESOLUTION IN SUPPORT OF BONDING MONEY FOR PARKS AND TRAILS

WHEREAS, parks and trails play a vital role in building healthy communities and in attracting much-needed younger workers and families and retaining retirees; and

WHEREAS, recreational opportunities draw in tourists from around the state, region and nation and recreational spending is a major contributor to state and local economies; and

WHEREAS, according to a George Mason University study, local and regional parks in Minnesota generated an estimated \$2.8 billion in direct, indirect and induced economic activity in Minnesota; and

WHEREAS, parks and trails recreation grants under Minnesota Stat. 85.019 could help Goodhue County by providing funding assistance to implement the new Master Plans for the County's Byllesby Park and Nielsen Memorial Preserve;

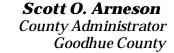
NOW, THEREFORE, BE IT RESOLVED that Goodhue County supports an appropriation of \$2.5 million each in general obligation bonds in 2018 for the Outdoor Recreation and Local Trails Connections grant programs and urges adoption of this proposal by the House (HF 1270 – Rep. Posten) and Senate (SF 689 Sen. Ruud); and

BE IT FURTHER RESOLVED that Goodhue County supports the adoption by the Legislature of the LCCMR's recommendation that \$2 million of the Environmental and Natural Resources Trust Fund be dedicated to these programs; and

BE IT FURTHER RESOLVED that a copy of this resolution be sent to the following: Sen. Michael Goggin, Rep. Barb Haley, Rep. Steve Drazkowski, Speaker of the House Rep. Kurt Daudt, Senate Majority Leader Sen. Paul Gazelka, House Capital Investment Chair Rep. Dean Urdahl, Senate Capital Investment Chair Sen. David Senjem, House Environment Finance Chair Daniel Fabian, Senate Environment Finance Chair Bill Ingebritgsen, and Governor Mark Dayton.

	Jason Majerus
	Goodhue County Board Chair
ATTEST:	
Coott Amoran	
Scott Arneson	

County Administrator





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

To: EDA Board of Commissioners

Goodhue County Board of Commissioners

From: Scott O. Arneson

Date: February 28, 2018

Re: Resolution of Support for Opportunity Zones In Goodhue and Wabasha County

Background:

The Opportunity Zones Program was enacted as part of the 2017 tax reform package, which provides opportunities for private investment in low-income urban and rural communities. The Governor has until March 21, 2018 to submit to the US Treasury his recommended 123 tracts of the 491 identified within the state of Minnesota. Goodhue County is responsible for submitting an application to the Governor prioritizing the tracts within the county.

Summary:

The Minnesota Department of Employment and Economic Development has confirmed the eligibility of three census tracts located within Goodhue County and one tract located in Wabasha County. Staff representing each of the areas has met and determined rankings for the eligible tracts.

Recommendation:

Staff recommends the EDA Board and the County Board approve the following three eligible census tracts ranked highest to lowest priority for Opportunity Zones in the City of Red Wing, Goodhue County:

- 1. Tract 802
- 2. Tract 801.01
- 3. Tract 801.02

In addition, staff recommends working cooperatively with Wabasha County on their respective applications for Opportunity Zones.

RESOLUTION NO. 7211

A Resolution Establishing Local Priorities for Opportunity Zones in Red Wing

WHEREAS, the Opportunity Zone Program was created as part of the 2017 tax reform package in order to provide opportunities for private investment in low-income urban and rural communities; and

WHEREAS, Minnesota's Governor may forward 123 eligible census tracts to the US Treasury from a total of 491 eligible census tracts within the state that can become Opportunity Zones in Minnesota; and

WHEREAS, Goodhue County will complete an application to the Governor that will identify eligible census tracts by priority based on a recommendation from the City of Red Wing for its three (3) eligible census tracts within the city; and

WHEREAS, the city's eligible census tracts include: (1) Tract 801.01 with 65.9% of median household income and 14.1% poverty; (2) Tract 802 with 80.0% of median household income and 18.1% poverty; and (3) Tract 801.02 with no data but is contiguous to the two tracts above; and

WHEREAS, the City Council considered said matter at a meeting on February 26, 2018.

NOW, THEREFORE, BE IT RESOLVED, based on economic data and geographic opportunities for each census tract, the City Council makes the following conclusions:

- 1. The City Council prioritizes the three eligible census tracts for Opportunity Zones in the City of Red Wing, highest to lowest, as follows: (1) Tract 802, (2) Tract 801.01, and (3) Tract 801.02.
- 2. The City Council supports Goodhue County working cooperatively with Wabasha County on their respective applications for Opportunity Zones.

Adopted this 26th day of February, 2018, by the City Council of the City of Red Wing.

Kim P. Beise, Council President

ATTEST:	
Dri d'awanson	
Teri L. Swanson, City Clerk	
Presented to the Mayor at 8:22 p.m. on this 26th day of February Approved this 26th day of February , 20 18.	_, 20 <u>18</u> .
Sean M. Dowse, Mayor	

Barb HaleyState Representative

District 21A

Goodhue and Wabasha Counties



Minnesota House of Representatives

COMMITTEES: EDUCATION INNOVATION POLICY HEALTH AND HUMAN SERVICES FINANCE HIGHER EDUCATION AND CAREER READINESS POLICY AND FINANCE

February 26, 2018

To Whom It May Concern:

On behalf of my constituents in Goodhue and Wabasha County, I would like to express my strong support for Opportunity Zone designation from the federal 2017 Tax Cut and Jobs Act for census tracts 490300, 490100, 080101 and 080200. The application is being submitted with support of Goodhue and Wabasha Counties and the cities in this corridor.

As State Representative for this corridor, I know that this designation will benefit the local efforts towards workforce development, daycare, and housing. This region is home to a manufacturing sector which can provide a strong public-private working relationship. Access to a highly-skilled workforce, affordable housing, and daycare options is integral to this corridor's ability to expand jobs and opportunities. Our business community and non-profit organizations all stand ready to work together to further these economic goals with a focus on equity and inclusion.

This Opportunity Zone designation for Wabasha and Goodhue County will go a long way to provide a positive impact in the growing economic development in the corridor.

I fully support this application for Opportunity Zone designation for census tracts 490300, 490100, 080101 and 080200 and will appreciate your consideration.

Sincerely,

Barb Haley

State Representative, 21A



Mike Goggin

State Senator 3203 Minnesota Senate Building 95 University Ave. West St. Paul, MN 55155-1606 Office Phone: 651-296-5612 E-mail: sen.mike.goggin@senate.mn





Re: Support for Census Tracts 490300, 490100, 080101 and 080200 in Goodhue and Wabasha Counties for Designation as Opportunity Zones

2/23/2018

I am writing to convey my strongest support to designate census tracts 490300, 490100,080101, and 080200 in Goodhue and Wabasha Counties as Opportunity Zones under the federal 2017 Tax Cut and Jobs Act. The Minnesota Department of Employment and Economic Development has already confirmed the eligibility of these tracts, which are located along the Mississippi River between Red Wing and Wabasha.

These areas are interconnected in many ways. For example, employers draw many employees from residents all along the corridor. Local governments and economic development organizations work together on projects that benefit the whole area, such as Baldy125 Olympic Ski Jump.

Our area has not experienced the resurgence from the most recent economic downturn that other communities have. Their location on one of the most attractive landscapes in the State, their commitment to economic prosperity, and collaborative approach to economic development all signal the probability that with designation as Opportunity Zones, these areas could quickly attract new investment capital.

I hope these four crucial tracts in Goodhue and Wabasha will receive the support of the U.S. Treasury. If I can be of any assistance, please do not hesitate to contact me.

Sincerely,

Mike Goggin

Minnesota State Senator

MP. Dypi

District 21





February 23, 2018

Lake City EDA Attn: Ms. Lisa Babington 205 West Center Street Lake City, MN 55041

Dear Ms. Babington:

This letter is in support of Goodhue County's application for Census Tracts 80200 and 80101 to be designated as Opportunity Zones under the 2017 Tax Bill. SEMMCHRA is pleased to support this community initiative. SEMMCHRA, as is Lake City, is dedicated to assisting households with the goal of providing affordable, decent, safe, and sanitary housing.

SEMMCHRA supports this opportunity and looks forward to collaborating with Goodhue County to serve low to moderate income households within Goodhue County and surrounding communities. It is important for us to collaborate as much as we can in order to best serve our client's needs.

Goodhue County has SEMMCHRA's fullest support to apply for Census Tracts 80200 and 80101 to be designated as Opportunity Zones.

Sincerely

Joseph P. Wheeler

Executive Director (ext. 206)

Mr. Michael Plante Wabasha County Administrator 625 Jefferson Ave. Wabasha, MN 55981

DATE

Re: Support for Wabasha County Application for Census Tract Designations as Opportunity Zones

Both Goodhue County and Wabasha County are submitting applications to designate eligible census tracts as Opportunity Zones as provided in the Federal 2017 Tax Cut and Jobs Bill. These counties are contiguous and work cooperatively on many area projects including Baldy125 Olympic Ski Jump and work to increase child care availability. Residents of both counties work across counties and eligible census tract lines, therefore our populations are linked economically.

While Goodhue County is submitting its own application to designate eligible census tracts as opportunity zones, we strongly support the application of Wabasha County. Designation of census tracts as Opportunity Zones in both counties could accelerate investment and economic growth across the communities from Red Wing to Wabasha along the Mississippi River.

Goodhue County Public Works Project Status Report for March 6, 2018

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS		
	Project Funding			
CSAH 1	Concrete Surfacing	The County applied for and was awarded \$1,000,000 from the Local Road Improvement Program. Construction Program to be updated.		
Hader Interchange	Corridor of Commerce Program	MnDOT Solicited Suggestions for use of Corridor of Commerce funds. Submitted a suggestion and met with MnDOT staff to scope the project. Selected projects should be announced in April.		
	Project Bidding			
CSAH 1 & 21	Concrete Paving & Full Depth Reclamation	Project to be considered for award at the March 6 th Board meeting.		
Various	Traffic Marking	Anticipated project advertisements for the Republican Eagle on March 3 rd , 7 th , and 14 th with the bid letting on March 27 th at 10:00 a.m. at Goodhue County Public Works.		
Various	Aggregate Surfacing	Anticipated project advertisements for the Republican Eagle on February 17 th , 21 st , and 28 th with the bid letting on March 13 th at 10:00 a.m. at Goodhue County Public Works.		
Various	Seal Coating	Anticipated project advertisements for the Republican Eagle on February 17 th , 21 st , and 28 th with the bid letting on March 13 th at 10:30 a.m. at Goodhue County Public Works.		
	Bridge Construction			
Vasa Twp.	Construct Bridge 25J87 in Vasa Twp. on Sunset Trail.	Box culvert installed, road open to traffic, project suspended to address design issues.		
Zumbrota Twp.	Construct Bridge 25J92 in Zumbrota Twp. on 400 th Street.	Construction complete. Project suspended until Spring for acceptance of turf establishment.		
	Road Construction			
CSAH 21	Update Signal and Pedestrian Ramps at TH 58	MnDOT selected this project for their new Cooperative Agreement Program.		

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
CSAH 1	Light Grading project between TH 60 and CSAH 9.	Smaller centerline pipe from TH 60 to CSAH 30 have been installed. Box culverts at CSAH 30 are installed. Centerline pipe from CSAH 30 to CSAH 9completed. The last line of culverts, 14'x9' triple line just north of TH 60 has been installed. Project has been suspended until Spring.
	Maintenance Department	
Various	Snow Removal	Work to continue until the snow season is complete.
Various	Patch Potholes	Work to continue.
Various	Tree Trimming	Work to continue through the winter.
CSAH 1	Gravel Maintenance between TH 60 and CSAH 9	Work to continue until the paving contract begins.
	Planning & Studies	
St Paul - Chicago	High Speed Rail Planning (MHSRC)	Working on a second train between the Twin Cities and Chicago. River route remains the preferred alternative. Commission will continue both its public rail advocacy and to comment on Mn/DOT's river route process.
Red Rock Corridor	Commuter Rail Planning (RRC Commission)	The Commission determined Bus Rapid Transit to be the best alternative and has adopted the Final Report. An implementation plan for a future extension of the Bus Rapid Transit (BRT) line to Hastings is in planning stages.
Zip Rail Rochester – Twin Cities	High Speed Rail Planning (OCRRA & Mn/DOT)	Mn/DOT announced their project is "shelved" and no further public work is to be done. A Tier 1 EIS was not completed. A private firm analyzed the feasibility of a zip rail along the same alignment, but their work was non-public and no communication has been made by them for some time.
TH 63	Mississippi River Bridge @ Red Wing (Mn/DOT)	Construction has begun and completion is slated for 2020.



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

TO: Goodhue County Commissioners

FROM: Melissa Cushing, Human Resource Director

DATE: March 6, 2018

RE: February Staffing Report

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

Outgoing Employee	Rate of Pay*	Position	New Employee	Rate of Pay*	Pay Grade/ Step	Hire Date
New Position		Social Worker	Rebecca Davis	\$25.11	1	02/26/2018
Shelby Wyatt	\$18.16	Detention Deputy	Quentin O'Reilly	\$18.61	80.5 / 1	02/26/2018

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

 $[\]hbox{\it **Internal transfer or promotion; not a termination.}$



GOODHUE COUNTY BOARD OF COMMISSIONERS 2018 Commissioner Goals

2018 County Board Goals

General Government

Brad & Paul:

Begin working on future budgets beginning in March including long-term capital planning, with a continued goal being the lowest possible levy as long as we continue to address mandated obligations.

Repair peeling paint in Government Center Atrium.

Continue allocation to build building contingency fund reserves.

Brad:

Study department head assignments to ensure they match the needs of the county. Finance department, land use to determine how to transition to new staff in the future.

Make sure the board has a majority in support of a COW before staff expends time on an issue. If not commissioners can address the questions individually with staff.

Evaluate department / program costs considering long-term cost savings not immediate short-term budget expense. Especially understanding revenue losses in making budget adjustments.

Continue to empower departments to evaluate department structure to deliver programs in the most efficient manner. This will help achieve succession planning.

Paul:

Support ongoing initiatives that strive to educate our citizens about drug addiction and its negative impact on the health and well-being of our communities.

Acknowledge and support Xcel Energy's plan to deliver 65% carbon free electricity by 2020 and support carbon reduction strategies.

Continue to address the homeless issue throughout the county

Barney:

Increase efforts to increase revenues to offset the inherent expenses of operating a jail.

Ron and Paul:

Continue to monitor adjacent properties in order to insure available real estate for future Goodhue County projects.

Jason:

Insure that all county meetings are productive and a good use of staff time.

Transportation/ Parks and Trails / Solid Waste

Brad & Paul:

Work on transportation long range funding options including long-term capital planning.

Continue work to obtain a Solid Waste agreement and financial plan for the landfill in 2018.

Brad:

Plan for Hadar interchange and Hwy. 52 work and funding for next 3-7 years. Disconnecting CO. 14, 1, 50 and 7.

Study the costs for a longer snow plowing timeframe, which would extend into the evening hours.

Identify cost to improve county roads, including gravel system, not just maintain current level of repair.

Plan for funding parks and trails with a strategic plan for funding to include applying for grants.

Complete process for addressing Lake Byllesby petition request.

Health & Human Services

Brad & Paul:

Work with county partners and legislature to fix issues related to adult mental health treatment costs and child protections costs.

Continue to support SCHA initiative to insure CBP is treated as a sole provider in counties that choose to implement the programs as allowed by statue.

Brad:

Evaluate the fraud position at 3 mo. and 6 mo. To determine if money spent is achieving the county board determined objectives or should be redirected to the drug court.

Barney:

Analyze options of creating a small mental health center with Hiawatha or a neighboring county.

State and Federal

Brad & Paul:

Engage and educate legislators and congressional delegation to help them understand the effects of cost shifts on the counties.

Insure statewide initiatives are funded adequately and fairly to all counties.

Support funding to attend state and federal functions making sure we are visible and heard by our representatives.

Additions following the meeting:

Paul:

Support Economic Development within the county including Baldy Ski Jump, Air B and B and opportunity zones

Barney:

Employee Incentives

Brad:

Continue to monitor tribal development and meet regularly with Prairie Island representatives.

Ron:

Setup meetings for "Goodhue County 2050" (similar idea to Red Wing 2020)

Follow up Meeting topics:

5 year Capital Plan – June 5 Committee of the Whole Long range transportation funding – Committee of the Whole Fraud Investigator Update – COW or HHS MEETING Analyze Mental Health facility options – COW or HHS MEETING The following is a summary of the claims to be reviewed and approved at the March 6, 2018 board meeting:

01	General Fund	\$ 157,832.66
03	Public Works	\$ 101,760.33
11	Human Service Fund	\$ 30,207.08
21	ISTS	\$ -
25	EDA	\$ 291.52
30	Capital Improvement	\$ -
31	Capital Equipment	\$ -
34	Capital Equipment	\$ 92,588.20
35	Debt Service	\$ -
40	County Ditch	\$ -
61	Waste Management	\$ 13,390.51
62	Recycling Center	\$ -
63	HHW	\$ -
72	Other Agency	\$ 364.00
81	Settlement	\$ 628.27
	Totals	\$ 397,062.57

GROSS PAYROLL (including Employer Related Tax Payments)

Period Ending	ding Paid Date		Amount
2/9/2018	2/22/2018	\$	981,527.70

CMARCUS 02/21/2018

3:08PM

Goodhue County

WARRANT REGISTER



Page 1

Manual	Warrants

Warr #	Vendor #	Vendor Name
11362	2783	Bmo P-Card Payment

<u>Amount</u>	Description OBO# On-Behalf-o	Account Number of-Name	Invoice # From Date	<u>PO #</u> To Date
8.98	Dish Drnr: Muster Rm 1/3	01-207-000-0000-6420	Adams, Janet	0
11.69	6,464 Walmart Dentr Clnr/Lens Case 1/3 6,464 Walmart	01-207-000-0000-6434	Adams, Janet	0
103.17	Detainee Postage 1/8 67.599 United States Pos	01-207-240-0000-6203	Adams, Janet	0
14.97	Women's Day 1 yr 12/29 10,614 Woman's Day Ma	01-207-240-0000-6244	Adams, Janet	0
23.09	Wedge/Pin:Ex Bike 1/5 4,249 Sportsmith (Obo	01-207-240-0000-6304	Adams, Janet	0
82.46	MJPS Lodge 1/10-1/11 2,664 Doubletree Hotel	01-207-240-0000-6332	Adams, Janet	0
-1.50	- (Return) Calculator 1/8 6,464 Walmart	01-207-240-0000-6464	Adams, Janet	0
17.75	Calculators 1/3 6,464 Walmart	01-207-240-0000-6464	Adams, Janet	0
21.00	DOC Trn Ticket 12/30 29 Amtrak	01-207-000-0000-6331	Agre, Mark	0
80.38	1/4/18 Lunch/Evidenced-Based 10,805 SJ Gourmet Subs	11-466-472-0000-5850 (obo)	Anderson, Davi	0
6.00	1/12/18 Parking/Lunch & Learn 8,255 U of M Parking (11-466-472-0000-6333	Anderson, Davi	0
210.99	1/22/18 Bike & Walk MN Conf. 4,303 Eventbrite (Obo)	11-466-472-0000-6357	Anderson, Davi	0
34.68	#1722 Fuel 1/12 3,274 Casey's (Obo)	01-201-000-0000-6567	Ayres, Michael	0
132.35	Hithck/Vaccns: Halo 1/4 11,268 Black Dog Anima	01-201-000-0000-6851 I Hospital (obo)	Ayres, Michael	0
281.40	Exam/Spayed: Halo 1/17 11,268 Black Dog Anima	01-201-000-0000-6851	Ayres, Michael	0
14.69	Trng Lead: Halo 1/17 5,465 Chuck and Don's	01-201-000-0000-6851	Ayres, Michael	0
80.58	Base for ADC Office 01/24 7,919 Menards-Red Wil	01-111-113-0000-6305	Bach, Bob	0
96.56	Misc Building Supplies ADC 01 7,919 Menards-Red Wil	01-111-113-0000-6305	Bach, Bob	0
80.89	Drain Cleaner ADC 01/04	01-111-113-0000-6411	Bach, Bob	0

Goodhue County

WARRANT REGISTER



Page 2

Manual Warrants

Manual M			Description	Account Number	Invoice #	PO #
18.44 #1327 Tierod/Tire Rpr 17 3 01-201-000-0000-6303 Barringer, Ge 0 1-3127 Tierod/Tire Rpr 17 3 01-201-000-0000-6303 Barringer, Ge 0 0 1,432 Johnson Tire Service 60.00 USPCA K5 Hndir Cord 7018 01-201-000-0000-6357 Bowron, Matt 0 0 0 0 0 0 0 0 0	Warr # Vendor # Vendor Name	Amount				
18.44 #1327 Tierody/Tire Rpr 1/2	<u>vendor n</u> <u>vendor n</u>	Amount			110111 Date	10 Date
60.00 USPCA K9 Hrulft Conf 2018 01-201-000-0000-6357 Bowron, Matt 0 1 1018 Uspca Region 12 291.54 #1427 Rpc Hub Assyl 7/18 01-201-000-0000-6303 Breuer, Dan 0 37,305 Midway Auto 37,305 Midway Auto 29.83 #1322 Wiper blades 1/2 01-201-000-0000-6303 Callahan, Sean 0 6,464 Walmart 48.00 AJA Membriship 2018 01-207-000-0000-6403 Coleman, Brian 0 6,866 American Jaill Associated As		218.44	_		Barringer, Gle	0
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		12.50	•	01-103-000-0000-6412	Ekblad, Jeff	0
		. 2.00	27,672 Amazon.Com		-,	,

50,705 Red Wing Ace Hardware

-231.33 - Return for tax 12/29/17

231.33 Charged tax 12/29/17

01-111-116-0000-6420

01-111-116-0000-6420

Fladhammer, Br

Fladhammer, Br

0

0

Goodhue County

WARRANT REGISTER



Page 3

Manual Warrants

		Description	Account Number	Invoice #	PO #
Warr # Vendor # Vendor Name	<u>Amount</u>	OBO# On-Behalf-o	of-Name	From Date	To Date
	216.45	Justice Supplies 12/29	01-111-116-0000-6420	Fladhammer, Br	0
		50,705 Red Wing Ace Ha		,	_
	300.00	Repl 48-port Network Switch Mo 9,099 Integrity Global S	01-063-000-0000-6432	Flaugh, Aaron	0
	55.03	Misc Bolts Gov 01/02	01-111-110-0000-6420	Foster, Pat	0
		50,705 Red Wing Ace Ha	rdware		
	16.38	Belts RTU #9 01/13	01-111-110-0000-6420	Foster, Pat	0
		7,626 Runnings Supply	Inc		
	59.96	Floor Mats Justice 01/12	01-111-116-0000-6420	Foster, Pat	0
		7,919 Menards-Red Wir	ng		
	500.00	Gas cards 1/5/18	11-430-740-3161-6020	Fox, Kelly	0
		4,118 Kwik Trip (Obo)			
	87.69	Toner 1/16	01-207-000-0000-6402	Frazier, Gwen	0
		6,450 Staples Advantag	e		
	6.05	Ink Stamp 1/17	01-207-000-0000-6405	Frazier, Gwen	0
		6,450 Staples Advantag	e		
	64.54	Labels/Ink Pad 1/17	01-207-000-0000-6405	Frazier, Gwen	0
		6,450 Staples Advantag	e		
	7.79	Number Labels 1/17	01-207-000-0000-6405	Frazier, Gwen	0
		6,450 Staples Advantag	e		
	2.14	Writing Pads 1/19	01-207-000-0000-6405	Frazier, Gwen	0
		6,450 Staples Advantag	e		
	41.73	Wrist Rests/Mouse 1/4	01-207-000-0000-6420	Frazier, Gwen	0
		27,672 Amazon.Com			
	133.56	Chairmat 1/19	01-207-000-0000-6420	Frazier, Gwen	0
		6,450 Staples Advantag			
	49.56	Hand Sanitzr/Soap 1/2	01-207-000-0000-6420	Frazier, Gwen	0
		6,464 Walmart			
	103.97	Sanitizr/Soap/Wipes 1/19 6,464 Walmart	01-207-000-0000-6420	Frazier, Gwen	0
	20.00	Med Cups/Glasses 1/19	01-207-000-0000-6434	Frazier, Gwen	0
		3,378 Dollar Tree			
	33.90	HIth Unit Supplies 1/19 6,464 Walmart	01-207-000-0000-6434	Frazier, Gwen	0
	25.14	Laundry Detrgnt: STS 1/19	01-207-000-0000-6464	Frazier, Gwen	0
		6,464 Walmart			

663.58 MN Co Eng Conf - Lodging-JG

03-320-000-0000-6357

Goodhue County

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Goodhue County WARRANT REGISTER

INTEGRATED FINANCIAL SYSTEMS

Page 4

Amount	<u>Description</u>	Account Number	Invoice #	<u>PO #</u>
<u>Amount</u>	OBO# On-Behalf- 74,077 Cragun's Confere		<u>From Date</u>	To Date
190.00	Mn Co Eng Conf-Reg-JG	03-320-000-0000-6357	Goodhue County	0
	27,110 University Of Mn		,	_
663.58	Mn Co Eng Conf-Lodging-Gl	03-330-000-0000-6357	Goodhue County	0
	74,077 Cragun's Confere	ence And Golf Resort	•	
190.00	Mn Co Eng Conf-Reg-GI	03-330-000-0000-6357	Goodhue County	0
	27,100 Allegra			
32.90	Chainsaw Depth Gauge 1/9/18	03-340-000-0000-6420	Goodhue County	0
	12,648 Bailey's Online (o	bo)		
100.00	35.7g Dsl #1701	03-340-000-0000-6565	Goodhue County	0
	10,911 Cenex (obo)			
120.02	40.0g DsI #1501 1/11/18	03-340-000-0000-6565	Goodhue County	0
	3,151 Country Station			
46.83	#1724 Oil Change 1/11	01-201-000-0000-6303	Grabau, Mitch	0
	8,180 Bird's Auto Repa	ir		
281.59	Foster Care Related Expense	11-430-710-3810-6058	Hammond, Aliso	0
	64,551 Target			
50.00	#1622 Chng Oil 1/5	01-201-000-0000-6303	Hanson, Breann	0
	37,305 Midway Auto			
447.63	#1222 Plugs/Coil/Injectr 1/13	01-201-000-0000-6303	Hanson, Breann	0
	37,305 Midway Auto			
9.74	Easel pad 1/9/18	01-601-000-0000-6420	Hartmann, Robi	0
	2,864 Office Depot			
52.97	Snow Shovels Cit 01/16	01-111-115-0000-6420	Heitman, Shari	0
	7,626 Runnings Supply			
24.93	Paint Supplies Cit 01/22	01-111-115-0000-6420	Heitman, Shari	0
	7,626 Runnings Supply			_
160.00	MACO winter conf 1/16	01-041-000-0000-6357	Holmsten, Caro	0
100.47	7,294 Maco	01 001 000 0000 (405	Listat Katatia	
130.46	Civil Process Checks 1/20	01-201-000-0000-6405	Holst, Kristin	0
22.10	1,557 Mcbee Systems Ir Business Cards 12/29	01-201-000-0000-6405	Holst, Kristin	0
23.19	6,450 Staples Advantag		HUIST, KLISTIII	0
E 1 4 1	Misc Office Suppls 1/25	01-201-000-0000-6405	Holst, Kristin	0
54.04	6,450 Staples Advantag		HOISE, KHISHII	U
61 10	#1322 Oil/Tire Rot 1/8	01-201-000-0000-6303	Howard, Brando	0
01.10	8,180 Bird's Auto Repa		riowara, brando	U
131 9/	#1322 Rpc Solenoid 1/8	01-201-000-0000-6303	Howard, Brando	0
131.04	" 1022 Rpc obletiona 170	0. 201 000 0000 0000	riowara, Brando	O

Goodhue County

WARRANT REGISTER



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Manual Warrants

		Description	Account Number	Invoice #	PO #
Warr # Vendor # Vendor Name	Amount	OBO# On-Behalf-o		From Date	To Date
		8,180 Bird's Auto Repair			
	46.83	#1523 Oil Chng 1/12	01-201-000-0000-6303	Howard, Brando	0
		8,180 Bird's Auto Repair	r		
	36.75	#1523 Rpc Bulbs 12/26/17	01-201-000-0000-6303	Howard, Brando	0
		9,698 Zumbrota Ford			
	250.00	BCA Training 2018	01-201-000-0000-6357	Howard, Brando	0
		9,193 MN BCA-CJTE			
	250.00	Armorer's Course 2018	01-201-000-0000-6357	Howard, Brando	0
		2,053 Glock Inc			
	67.13	Chevron Sgnt Brass 1/8	01-201-000-0000-6453	Howard, Brando	0
		6,063 Keeprs	00 000 000 0000 (400		
	98.89	Cyan Toner-Admin 1/23/18	03-330-000-0000-6402	Huneke, Julie	0
	00400	27,672 Amazon.Com	02 220 000 0000 (242	In also a Community	
	384.00	2018 MSPE,NSPE Membership	03-330-000-0000-6243	Isakson, Greg	0
	10 / 1	1,641 Mn Society Of Pro	-	Jookson Cros	0
	19.61	8.4g Unid #1411-2	03-340-000-0000-6567	Isakson, Greg	0
	75 47	4,404 Mills Gas Mart (Ol #1422 Oil/Air Filter 1/17	01-201-000-0000-6303	Johnson, Jason	0
	73.07	9,698 Zumbrota Ford	01-201-000-0000-0303	JUHISUH, JASUH	U
	105.72	Trng Lodge 1/19-1/20/18	01-201-000-0000-6332	Johnson, Jason	0
	103.72	12,654 Holiday Inn Expre		301113011, 303011	O
	61 39	Soap Dspnsr/Hand Sanitzr 1/10	01-201-000-0000-6420	Johnson, Kris	0
	01.07	6,450 Staples Advantage		301113011, 14113	O
	111.11	Foster Care Related Expense 12	11-430-710-3810-6058	Johnson, Krist	0
		5,520 Hampton Inn and			_
	51.22	#1525 Wiper Blades 1/23	01-201-000-0000-6303	Kindseth, Jay	0
		8,081 O'Reilly Auto Parts		. ,	
	1.78	Key made 1/5	01-201-000-0000-6420	Krause, Cory	0
		6,464 Walmart		•	
	3.12	Fastners STS 01/03	01-111-000-0000-6420	Lance - Sts, J	0
		50,705 Red Wing Ace Har	dware		
	71.34	Paint supplies ADC 01/02	01-111-113-0000-6420	Lance - Sts, J	0
		7,919 Menards-Red Win	ng		
	12.64	Gas for Snow Blowers 01/11	01-111-000-0000-6566	Laska, Jeremy	0
		1,905 Wilson Oil And Ga	as Company		
	17.75	Misc Supplies LEC 01/08	01-111-112-0000-6420	Laska, Jeremy	0

55.60 Medical Supplies 1/6/18

7,626 Runnings Supply Inc

01-130-000-0000-6420

Learmann, Kim

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Goodhue County

WARRANT REGISTER



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Warr	#	Vendor	#	Vendor	Name
vvari	77	VEHIOU	77	V CHUUUI	Ivallic

<u>Amount</u>	Description OBO# On-Behalf-of 9,520 Moore Medical Llc	Account Number -Name	Invoice # From Date	<u>PO #</u> <u>To Date</u>
48.94	Dustbusters 1/5/18 27,672 Amazon.Com	11-420-600-0010-6405	Learmann, Kim	0
-19.34	- Credit memo 1/9/18 49,400 Quill Corporation	11-420-600-0010-6405	Learmann, Kim	0
193.79	Desk Chair 12/29/17 6,450 Staples Advantage	11-420-600-0010-6405	Learmann, Kim	0
19.33	Office Supplies 1/5/18 6,450 Staples Advantage	11-420-600-0010-6405	Learmann, Kim	0
8.08	Office Supplies 1/18/18 6,450 Staples Advantage	11-420-600-0010-6405	Learmann, Kim	0
10.20	Office Supplies 1/18/18 6,450 Staples Advantage	11-420-600-0010-6405	Learmann, Kim	0
	Dustbuster 1/5/18 27,672 Amazon.Com	11-420-640-0010-6405	Learmann, Kim	0
	Office Supplies 1/5/18 6,450 Staples Advantage	11-420-640-0010-6405	Learmann, Kim	0
	Office Supplies 1/5/18 6,450 Staples Advantage	11-420-640-0010-6405	Learmann, Kim	0
	Office Supplies1/18/18 6,450 Staples Advantage	11-420-640-0010-6405	Learmann, Kim	0
	Office Supplies 1/17/18 6,450 Staples Advantage	11-430-600-0010-6405	Learmann, Kim	0
	Desk Chair 12/29/17 6,450 Staples Advantage	11-430-640-0010-6405	Learmann, Kim	0
	Dustbusters 1/5/18 27,672 Amazon.Com	11-430-700-0010-6405	Learmann, Kim	0
	Gloves 1/24/18 9,520 Moore Medical Llc	11-430-700-0010-6405	Learmann, Kim	0
	Office Supplies 1/5/18 6,450 Staples Advantage	11-430-700-0010-6405	Learmann, Kim	0
	Offices Supplies 1/17/18 6,450 Staples Advantage	11-430-700-0010-6405	Learmann, Kim	0
	Office supplies 1/18/18 6,450 Staples Advantage	11-430-700-0010-6405	Learmann, Kim	0
	Play set 1/18/18 27,672 Amazon.Com	11-466-462-0000-6407	Learmann, Kim	0
11.38	Play set 1/19/18	11-466-462-0000-6407	Learmann, Kim	0

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Warr	#	Vendor	#	Vendor	Name
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A	<u>Description</u>	Account Number	Invoice #	<u>PO #</u>
<u>Amount</u>	OBO# On-Behalf-o	<u>r-Nam</u> e	From Date	To Date
52.77	Play sets 1/19/18	11-466-462-0000-6407	Learmann, Kim	0
	27,672 Amazon.Com			
12.29	Office Supplies 1/5/18	11-466-462-0000-6407	Learmann, Kim	0
	6,450 Staples Advantage			
126.04	Gloves 1/24/18	11-466-462-0010-6407	Learmann, Kim	0
	9,520 Moore Medical Llc			
47.97	Office Supplies 1/9/18	11-466-472-0000-6407	Learmann, Kim	0
	49,400 Quill Corporation			
98.11	Masks 1/24/18	11-467-467-0000-6407	Learmann, Kim	0
	9,520 Moore Medical Llc			
21.83	Masks 1/24/18	11-467-467-0000-6407	Learmann, Kim	0
	9,520 Moore Medical Llc			
180.29	Masks 1/24/18	11-467-467-0000-6407	Learmann, Kim	0
	9,520 Moore Medical Llc			
7.00	HHS Backgrnd Check 1/25	01-061-000-0000-6290	Lorenson, Lyle	0
	12,650 DOJ Records Chec	k (obo)		
44.23	Toner 1/10/18	01-201-000-0000-6402	Magnuson, Kim	0
	6,450 Staples Advantage	2		
62.11	Misc Offc Supplies 1/5	01-201-000-0000-6405	Magnuson, Kim	0
	6,450 Staples Advantage	2		
26.48	Misc Offc Supplies 1/10	01-201-000-0000-6405	Magnuson, Kim	0
	6,450 Staples Advantage	2		
210.40	BlueRay Disc Spindle 1/8	01-201-000-0000-6420	Magnuson, Kim	0
	11,787 Mediasupply.com	(obo)		
41.47	CD-R's/DVD-R's 1/23	01-201-000-0000-6420	Magnuson, Kim	0
	6,450 Staples Advantage			
17.60	Keyboard/Mouse Cushn 1/23	01-201-000-0000-6420	Magnuson, Kim	0
	6,450 Staples Advantage			
34.93	Paint Gov 01/17	01-111-110-0000-6305	Mann, Mary Ros	0
	59,303 Sherwin Williams			
54.15	Misc Supplies LEC 01/10	01-111-112-0000-6411	Mann, Mary Ros	0
	7,919 Menards-Red Win	•		
9.28	Folders,pocket files 1/19/18	01-041-000-0000-6405	Marcus, Cyndee	0
	3,972 Innovative Office			
50.28	Dymo labels 1/4/18	01-041-000-0000-6405	Marcus, Cyndee	0
	6,450 Staples Advantage			
2.17	1st aid supplies 1/17/18	01-041-000-0000-6405	Marcus, Cyndee	0

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	Description	Account Number	Invoice #	PO#
Amount	OBO# On-Behalf-o		From Date	To Date
	6,450 Staples Advantage			
23.30	Signature stamp:Majerus 1/10/1	01-041-000-0000-6420	Marcus, Cyndee	0
	1,940 Indianhead Specia	alty Co Inc		
2.78	Folders 1/19/18	01-055-000-0000-6405	Marcus, Cyndee	0
	3,972 Innovative Office	Solutions Llc		
6.98	Packing tape 1/4/18	01-055-000-0000-6405	Marcus, Cyndee	0
	6,450 Staples Advantage	е		
51.68	Bsns cards, 1st aid supplies 1	01-055-000-0000-6405	Marcus, Cyndee	0
	6,450 Staples Advantage	е		
29.55	Election postage 1/12/18	01-071-000-0000-6203	Marcus, Cyndee	0
	67,599 United States Post	tal Service		
36.99	Keyboard,mouse:SP 1/3/18	01-103-000-0000-6405	Marcus, Cyndee	0
	27,672 Amazon.Com			
73.98	Keyboard,mouse:ME,SM 1/3/18	01-127-127-0000-6405	Marcus, Cyndee	0
	27,672 Amazon.Com			
36.99	Keyboard,mouse:Ryan 1/3/18	01-127-128-0000-6405	Marcus, Cyndee	0
	27,672 Amazon.Com			
73.98	Keyboard,mouse:TP,PH 1/3/18	01-127-129-0000-6405	Marcus, Cyndee	0
	27,672 Amazon.Com			
90.66	CSP Related Expense 1/25/18	11-430-700-0010-6363	Martin, Philip	0
	3,292 Domino's			
7.35	CSP Related Expense 1/4/18	11-430-700-0010-6363	Martin, Philip	0
	15,300 Econofoods 328			
55.27	CSP Related Expense 1/4/18	11-430-700-0010-6363	Martin, Philip	0
	15,300 Econofoods 328			
50.97	CSP Related Expense 1/18/18	11-430-700-0010-6363	Martin, Philip	0
	15,300 Econofoods 328			
45.07	CSP Related Expense 1/25/18	11-430-700-0010-6363	Martin, Philip	0
	1,530 Rabbit Rooter Inc			
8.47	CSP Related Expense 1/4/18	11-430-700-0010-6363	Martin, Philip	0
	51,600 Red Wing Corner	•		
85.45	Trend Micro Renewal 1/24	01-201-000-0000-6268	Matthews, Tris	0
	11,315 Trend Micro (obo)		· · · · · · · · · · · · · · · · · · ·	_
1,545.00	Forensic Comptr Mtnc 3/2018	01-201-000-0000-6301	Matthews, Tris	0
	3,578 Digital Intelligenc		· · · · · · · · · · · · · · · · · · ·	_
75.00	HTCIA Membrship 1/22	01-201-000-0000-6855	Matthews, Tris	0
00.00	12,652 High Technology		Manahharrati	
30.00	PSOP related expense 12/28/17	11-430-710-3670-6020	Mershbrock, Am	0

Goodhue County

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Olson, Kathy

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Manual Warrants

Walladi Wallalio					
		Description	Account Number	Invoice #	PO #
Warr # Vendor # Vendor Name	<u>Amount</u>	OBO# On-Behalf-c		From Date	To Date
	50.00	PSOP related expense 1/16/18 4,118 Kwik Trip (Obo)	11-430-710-3670-6020	Mershbrock, Am	0
	50.00	PSOP related expense 1/17/18 4,118 Kwik Trip (Obo)	11-430-710-3670-6020	Mershbrock, Am	0
	50.00	PSOP related expense 1/17/18 64,551 Target	11-430-710-3670-6020	Mershbrock, Am	0
	56.79	PSOP related expense 12/28/17 6,464 Walmart	11-430-710-3670-6020	Mershbrock, Am	0
	211.72	PSOP related expense 6,464 Walmart	11-430-710-3670-6020	Mershbrock, Am	0
	13.34	PSOP related expense 1/18/18 6,464 Walmart	11-430-710-3670-6020	Mershbrock, Am	0
	38.86	#1722 Pin & Clip 1/22 6,464 Walmart	01-201-000-0000-6303	Moser, Aaron	0
	38.10	#1421 Oil Chng 1/2 9,698 Zumbrota Ford	01-201-000-0000-6303	Novak, Nick	0
	14.06	Ovrnght Meal 1/24 25,524 Holiday Inn - Dul	01-201-000-0000-6332 uth	Nurnberg, Jaso	0
	12.77	Ovrnght Meal 1/23 3,589 Kfc (Obo)	01-201-000-0000-6332	Nurnberg, Jaso	0
	16.74	Ovrnght Meal 1/26 3,589 Kfc (Obo)	01-201-000-0000-6332	Nurnberg, Jaso	0
	14.81	Ovrnght Meal 1/24 3,668 Pizza Luce (Obo)	01-201-000-0000-6332	Nurnberg, Jaso	0
	585.68	1/19/18 Billable Medical/CADI/ 1,346 Sammon's Beds-N	11-463-463-0000-6010 N-More	Olson, Kathy	0
	999.23	1/8/18 Billable Medical/CADI/N 4,878 Slumberland (Obc	11-463-463-0000-6010	Olson, Kathy	0
	205.87	1/9/18 Billable Medical/CADI\N 6,464 Walmart	11-463-463-0000-6010	Olson, Kathy	0
	56.98	1/19/18 Billable Medical/CADI/ 6,464 Walmart	11-463-463-0000-6010	Olson, Kathy	0
	85.00	1/17/18 Child Passenger Safety 7,864 Mayo Clinic	11-466-450-0000-6357	Olson, Kathy	0
	85.00	1/12/18 Car Seat Certif.Trng/H	11-466-450-0000-6357	Olson, Kathy	0

10,428 Safe Kids Worldwide (obo) 59.99 1/2/18 Car Seats/Twins Car Sea 11-466-450-0000-6407

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Manual Warrants

		<u>Description</u>	Account Number	Invoice #	<u>PO #</u>
Warr # Vendor # Vendor Name	<u>Amount</u>	OBO# On-Behalf-o	<u>of-Nam</u> e	<u>From Date</u>	To Date
	22.00	#1027 Tire Repair 1/2	01-205-000-0000-6303	Powers, Scott	0
	32.00	1,432 Johnson Tire Serv		rowers, scott	U
	Q17 <i>1</i> 7	#1027 Brakes/Axle Seal 1/10	01-205-000-0000-6303	Powers, Scott	0
	017.47	1,432 Johnson Tire Serv		1 OWEI 3, SCOTT	O
	28.00	Rpr airboat Hdsets 1/11	01-205-000-0000-6304	Powers, Scott	0
		2,130 American Airboat	Corp	•	
	25.99	Batteries 1/2	01-205-000-0000-6420	Powers, Scott	0
		50,705 Red Wing Ace Ha	rdware		
	7.98	Heavy Duty Staples 1/22	01-205-000-0000-6420	Powers, Scott	0
		50,705 Red Wing Ace Ha	rdware		
	19.39	Fuel 1/25/18	01-205-235-0000-6567	Powers, Scott	0
		12,646 61 Express (obo)			
	592.08	#923 Rpc Hubs 1/10/18	01-201-000-0000-6303	Reich, Bryan	0
		37,305 Midway Auto			
	130.00	AMEM Dues 2018	01-281-280-0000-6243	Richter-Biwer,	0
		1,053 Association Of Mi	n Emergency Managers		
	4.00	Mtg Parking 1/17	01-281-280-0000-6333	Richter-Biwer,	0
		10,118 St. Cloud Parking	(obo)		
	50.00	Prepardns Practicum 2/21	01-281-280-0000-6357	Richter-Biwer,	0
		4,303 Eventbrite (Obo)			
	350.00	HSEM Conf 2/12-2/15: Diane	01-281-280-0000-6357	Richter-Biwer,	0
		8,944 GTS Educational	` '		
	350.00	HSEM Conf 2/12-2/15: Missy	01-281-280-0000-6357	Richter-Biwer,	0
		8,944 GTS Educational			
	69.18	Flash Drives 12/27	01-281-280-0000-6405	Richter-Biwer,	0
		27,672 Amazon.Com			
	558.70	10 Laptop Cases 1/8	01-281-280-0000-6420	Richter-Biwer,	0
		27,672 Amazon.Com			
	1,262.80	#1424 Comprsr/Brakes 1/10	01-201-000-0000-6303	Riegelman, Tyl	0

68.85 PBT Mouthpc Chcktrp 1/18

28.94 #1324 Oil Chng 1/4

49.35 #1324 Rpc Hdlamp 1/26

460.18 #1223 Oil/Rpr Brakes 1/9

4,837 Red Wing Ford-Chrysler-Dodge-Jeep

5,184 DS AUTO CARE INC (OBO)

5,184 DS AUTO CARE INC (OBO)

8,180 Bird's Auto Repair

01-201-000-0000-6303

01-201-000-0000-6303

01-201-000-0000-6303

01-201-000-0000-6420

Roberts, Rod

Roberts, Rod

Rogers, Tyler

Rogers, Tyler

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Manual Warrants

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Warr # Vendor # Vendor Name

A ma ayya t	<u>Description</u>	Account Number	Invoice #	<u>PO #</u>
<u>Amount</u>	OBO# On-Behalf-o	n - Nam e	From Date	To Date
25 46	1/16/18 Refreshments/TZD Mtg	11-466-468-0000-6414	Seide, Jessica	0
25.40	15,300 Econofoods 328	11 100 100 0000 0111	3033100	O
28.00	Shred Right Gov 01/25	01-111-000-0000-6257	Seyffer, Rick	0
	5,041 Shred Right		<i>y</i> ,	
32.75	Mower Parts STS 01/25	01-111-000-0000-6304	Seyffer, Rick	0
	8,518 Gerlach Outdoor F	Power (OBO)	-	
248.00	Mops & Rugs Gov 01/12	01-111-110-0000-6347	Seyffer, Rick	0
	2,313 Aramark Uniform	Services Inc		
614.56	Supplies Gov 01/24	01-111-110-0000-6411	Seyffer, Rick	0
	6,450 Staples Advantage			
721.79	RO Water Rental 01/25	01-111-112-0000-6304	Seyffer, Rick	0
	1,209 Culligan Water			
310.00	Mops & Rugs LEC 01/12	01-111-112-0000-6347	Seyffer, Rick	0
	2,313 Aramark Uniform	Services Inc		
2,103.81	Elevator Contract Citizens 01/	01-111-115-0000-6301	Seyffer, Rick	0
	2,565 Schumacher Eleva	tor Co		
642.47	Supplies Cit 01/09	01-111-115-0000-6411	Seyffer, Rick	0
	6,450 Staples Advantage			
125.70	Supplies Cit 01/09	01-111-115-0000-6411	Seyffer, Rick	0
	6,450 Staples Advantage			
447.64	Supplies Justice 01/26	01-111-116-0000-6411	Seyffer, Rick	0
	6,450 Staples Advantage	9		
655.26	Supplies ADC 12/28	01-207-000-0000-6411	Seyffer, Rick	0
	6,450 Staples Advantage			
603.18	Supplies ADC 01/12	01-207-000-0000-6411	Seyffer, Rick	0
	6,450 Staples Advantage			
62.15	Supplies ADC 01/12	01-207-000-0000-6411	Seyffer, Rick	0
	6,450 Staples Advantage		01 155 4 0	
112.58	Mtrls: Storage Unit 1/25	01-207-000-0000-6420	Sheriff A, Goo	0
4.44.00	7,919 Menards-Red Win	=	Cialatana 1a66	
141.82	#1625 Rpc Battery 1/2	01-201-000-0000-6303	Sjoblom, Jeff	0
07.70	8,180 Bird's Auto Repair		Ciablam laff	0
97.79	Ovrnght Lodge 1/18-1/19	01-201-000-0000-6332	Sjoblom, Jeff	0
350.01	11,418 Americinn (obo)	01-201-000-0000-6332	Sjoblom, Jeff	0
350.01	Conf Lodge 1/23-1/26 25,524 Holiday Inn - Duli		ajobioiti, jett	U
0.70	Ovrnght Meal 1/18	01-201-000-0000-6332	Sjoblom, Jeff	0
0.19	Ovingiti wear 1/10	01-201-000-0000-0332	ajobioiii, Jeii	U

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Amount	<u>Description</u>	Account Number	Invoice #	<u>PO #</u>
<u>Amount</u>	OBO# On-Behalf-o 7,685 Hardees (OBO)	<u>r-Nam</u> e	From Date	To Date
25.00	Ovrnght Meal 1/24	01-201-000-0000-6332	Sjoblom, Jeff	0
20.00	25,524 Holiday Inn - Dulu		ejee, ee	J
10.26	Ovrnght Meal 1/23	01-201-000-0000-6332	Sjoblom, Jeff	0
	3,293 Mcdonald's (Obo)			
5.87	Ovrnght Meal 1/19	01-201-000-0000-6332	Sjoblom, Jeff	0
	3,293 Mcdonald's (Obo)			
19.00	Overnght Meal 1/24	01-201-000-0000-6332	Sjoblom, Jeff	0
	3,668 Pizza Luce (Obo)			
7.18	Overnight Meal 1/19	01-201-000-0000-6332	Sjoblom, Jeff	0
	7,700 Taco Bell (OBO)			
350.00	Distractn Device Trng 2018	01-201-000-0000-6357	Sjoblom, Jeff	0
	12,649 Corner Store (obo)			
138.93	1/18/18 Billable Medical/CADI/	11-463-463-0000-6010	Smith, Denise	0
	7,919 Menards-Red Win	•		
116.05	1/23/18 Lodging/M.Grimley	11-463-463-0000-6332	Smith, Denise	0
	11,318 Expedia (obo)			
44.95	Internet - 01/2018	01-063-000-0000-6209	Smith, John	0
	10,740 Hiawatha Broadba		0 111 1 1	
8.88	Tissue 1/17/18	01-063-000-0000-6405	Smith, John	0
	6,450 Staples Advantage		0 111 1 1	_
33.47	Video Adapters 1/14/18	01-063-000-0000-6420	Smith, John	0
40.45	27,672 Amazon.Com	01 0/3 000 0000 /400	Consider John	0
42.45	Video Cables for HR 1/9/18	01-063-000-0000-6420	Smith, John	0
120.00	27,672 Amazon.Com	01 043 000 0000 4430	Smith John	0
129.99	Hard Drive Upgrade:Atty 1/21/1 27,672 Amazon.Com	01-063-000-0000-6420	Smith, John	0
25 59	Rhino Label Printer ctgs 1/17/	01-063-000-0000-6420	Smith, John	0
33.30	6,450 Staples Advantage		3111111, 301111	U
12.78	Rhino Label Printer ctgs 1/19/	01-063-000-0000-6420	Smith, John	0
42.70	6,450 Staples Advantage		3111111, 301111	O
2.479.82	2 UPS Units:PW Network Equip 1	01-063-000-0000-6480	Smith, John	0
2,.,,.62	2,606 Shi Corp			· ·
1,500.00	2 UPS Units:PW Network Equip 1	03-350-000-0000-6480	Smith, John	0
,	2,606 Shi Corp			
2,090.00	2 Computers:Finance 12/26/17	34-041-000-0000-6480	Smith, John	0
	2,606 Shi Corp			
878.00	1 Computer:Survey 12/26/17	34-103-000-0000-6480	Smith, John	0

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WARRANT REGISTER



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Amount	Description OBO# On-Behalf-o	Account Number f-Name	Invoice # From Date	<u>PO #</u> To Date
	2,606 Shi Corp			
2.99	1/3/18 MIOK Meeting Refreshme	11-466-466-0000-6024	Smith, Laura	0
	15,300 Econofoods 328			
95.90	1/4/18 MIOK Vol.Ambassador M	11-466-466-0000-6024	Smith, Laura	0
	10,606 Randy's Restaurar	nt (obo)		
128.06	1/3/18 MIOK Vol.Ambassador Tr	11-466-466-0000-6024	Smith, Laura	0
	6,464 Walmart			
60.00	1/18/18 Conf.Fee/2018 Preparec	11-467-467-0000-6357	Smith, Laura	0
	4,303 Eventbrite (Obo)			
217.67	#1224 Oil/Battery 1/3/18	01-201-000-0000-6303	Stehr, Josh	0
	4,837 Red Wing Ford-Ch	nrysler-Dodge-Jeep		
79.69	#1325 Oil/Air Cleaner 1/11	01-201-000-0000-6303	Sullivan, Trev	0
	5,620 Sandstrom Auto a	nd Truck Repair Inc		
43.01	#1325 Tire Rpr/Balance 1/11	01-201-000-0000-6303	Sullivan, Trev	0
	5,620 Sandstrom Auto a	nd Truck Repair Inc		
342.00	#1425 2 Tires 1/10	01-201-000-0000-6303	Sundby, Scott	0
	1,432 Johnson Tire Servi	ice	-	
34.85	#1425 Oil Chnge 1/25	01-201-000-0000-6303	Sundby, Scott	0
	9,698 Zumbrota Ford		,	
624.60	Mult Dive Tm Supplies 1/18	01-205-234-0000-6420	Sutton-Brown,	0
	10,541 Scuba Center		•	
773.72	#25 Brakes/Battery 1/11	01-201-000-0000-6303	Thompson, Pat	0
	1,432 Johnson Tire Servi		, , , , , , , , , , , , , , , , , , , ,	
137.07	Fornsc Comp Srch Tool 1/12	01-201-000-0000-6870	Thompson, Pat	0
.07.07	1,903 West Payment Cer			· ·
39 44	Folders 1/25/18	01-005-000-0000-6405	Thuman, Stacy	0
07.11	6,450 Staples Advantage		a, otacy	O .
33 50	Notepads/Calendar 12/28/17	01-031-000-0000-6405	Thuman, Stacy	0
33.37	6,450 Staples Advantage		maman, stacy	O
30 11	Folders 1/25/18	01-031-000-0000-6405	Thuman, Stacy	0
37.44	6,450 Staples Advantage		maman, stacy	O
109.91		01-061-000-0000-6405	Thuman, Stacy	0
107.71	6,450 Staples Advantage		maman, stacy	O
20.42	Folders 1/25/18	01-061-000-0000-6405	Thuman, Stacy	0
39.43	6,450 Staples Advantage		Triditian, Stacy	O
10 15	#1412 Oil Change 1/2/18	01-130-000-0000-6303	Thuman, Stacy	0
42.45	3.041 Exxon Mobil (Obo)		maman, stacy	U
120 40	-,,		Thuman Stack	0
128.69	#1121 Oil Chg,Rear Wiper Arm 1	01-130-000-0000-6303	Thuman, Stacy	0

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Goodhue County

WARRANT REGISTER



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	Description	Account Number	Invoice #	PO #
<u>Amount</u>	OBO# On-Behalf-o 3,041 Exxon Mobil (Obo)		From Date	To Date
29.61	#1311 Oil Change 1/2/18 3,041 Exxon Mobil (Obo)	01-130-000-0000-6303	Thuman, Stacy	0
315.20	#1613 accelerator pedal sensor 3,041 Exxon Mobil (Obo)	01-130-000-0000-6303	Thuman, Stacy	0
42.45	#1612 Oil Change 1/16/18 3,041 Exxon Mobil (Obo)	01-130-000-0000-6303	Thuman, Stacy	0
32.65	#808 Oil Change 1/16/18 3,041 Exxon Mobil (Obo)	01-130-000-0000-6303	Thuman, Stacy	0
69.75	#1712 Oil Chg,Tire Rotate 1/16 3,041 Exxon Mobil (Obo)	01-130-000-0000-6303	Thuman, Stacy	0
10.78	#1221 Hdlight Bulbs 12/29 8,081 O'Reilly Auto Parts	01-201-000-0000-6303	Troolin, Rob	0
250.00	Armorer Recert Class 2018 2,053 Glock Inc	01-201-000-0000-6357	Troolin, Rob	0
580.00	2018 License Fees:DMorem 3,233 International Code	01-127-127-0000-6245	Use, Land	0
65.00	2018 UGP Reg III trng:Smeyer 1,238 Mn Dept Of Labor	01-127-127-0000-6357	Use, Land	0
50.00	2018 MSSA Membership Lisa O	11-430-700-0010-6243	Villaran, Abby	0
322.75	38,400 Minnesota Social S Training Julie B Katie T	11-430-700-0010-6357	Villaran, Abby	0
185.00	3,816 University Of MN Training Carolyn S	11-430-700-0010-6357	Villaran, Abby	0
185.00	38,400 Minnesota Social S Training Lisa O	11-430-700-0010-6357	Villaran, Abby	0
47.50	38,400 Minnesota Social S #1426 oil Chng 1/10	orvice Assn 01-201-000-0000-6303	Warren, Jeffre	0
36.40	37,305 Midway Auto #1426 Fuel 1/8	01-201-000-0000-6567	Warren, Jeffre	0
60.00	3,268 Holiday Station Sto Permit to Acquire Frm 12/28	ore (Obo) 01-201-000-0000-6401	Weiss, Kris	0
37.18	4,948 Mn Sheriffs Assn Safety Fence 1/3	01-205-000-0000-6420	Winberg, Jorda	0
37.87	7,919 Menards-Red Wing #1524 Oil Chng 1/10	g 01-201-000-0000-6303	Wolner, Tom	0
197.59	10,485 Cannon Auto Repa #1524 Rpc Battery 1/12	air 01-201-000-0000-6303	Wolner, Tom	0

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Goodhue County WARRANT REGISTER



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Manual Warrants

Warr # Vendor # Vendor Name	<u>Amount</u>	<u>OBO#</u> On-Behalf-o		Invoice # From Date	<u>PO #</u> <u>To Date</u>
	255.00	1/10/18 Perinatal Nrs Conf/B.H	11-466-450-0000-6357	Woodford, Lisa	0
		10,687 Continuing Nursi	ng Education (obo)		
	255.00	1/10/18 Perinatal Nrs Conf/J.S	11-466-450-0000-6357	Woodford, Lisa	0
		10,687 Continuing Nursi	ng Education (obo)		
	165.00	1/11/18 Perinatal Nrs Conf/C.A	11-466-450-0000-6357	Woodford, Lisa	0
		10,687 Continuing Nursi	ng Education (obo)		
	165.00	1/16/18 Perinatal Nrs Conf/K.E	11-466-450-0000-6357	Woodford, Lisa	0
		10,687 Continuing Nursi	ng Education (obo)		
	25.75	Bennett/Jennifer Notary Stamp	11-420-600-0010-6405	Zorn, Michael	0
		11,714 St. Paul Stamp (ol	bo)		
	23.56	Ink Cartridge 1/25/18	11-420-600-0010-6405	Zorn, Michael	0
		6,450 Staples Advantag	e		
	53.08	Tax Software 2017 1/24/18	11-420-600-0010-6405	Zorn, Michael	0
Warrant # 11362 Total	51,705.43	Date 2/6/18			
Final Total	51,705.43	273 Transactions			

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Goodhue County



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Warr # Vendor

RECAP BY FUND	<u>FUND</u>	<u>AMOUNT</u>		<u>NAME</u>
	1	37,093.22		County General Revenue
	3	3,962.58		County Road and Bridge
	11	7,681.63		Health & Human Service Fund
	34	2,968.00		Capital Plan
		51,705.43	TOTAL	

9:19AM

Goodhue County WARRANT REGISTER

INTEGRATED FINANCIAL SYSTEMS

Page 1

Manual Warrants

				Description		Account Number	Invoice #	<u>PO #</u>
Warr # Vendor # Vendor Na			<u>Amount</u>	OBO#	On-Behalf-c	of-Name	From Date	To Date
11363 11506 Alerus Financ	cial							
			19,718.03	2/22/18 Payroll-	Co HSA Contrib	01-000-000-2504-2005		0
			3,164.41	2/22/18 Payroll-	Co HSA Contrib	03-000-000-2504-2005		0
			10,335.01	2/22/18 Payroll-	Co HSA Contrib	11-000-000-2504-2005		0
			207.69	2/22/18 Payroll-	Co HSA Contrib	61-000-000-2504-2005		0
Warrant #	11363	Total	33,425.14	Date 2/22/18				
	F	inal Total	33,425.14	4	Transactions			

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Goodhue County



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Warr # Vendor

RECAP BY FUND	<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
	1	19,718.03	County General Revenue
	3	3,164.41	County Road and Bridge
	11	10,335.01	Health & Human Service Fund
	61	207.69	Waste Management Facilities
		33,425.14 TOTAL	

10:21AM Warrant Form WFXX Auditor's Warrants

Goodhue County

INTEGRATED FINANCIAL SYSTEMS

WARRANT REGISTER
Auditor Warrants

Approved 02/23/2018 Pay Date 02/23/2018

					<u>Description</u>	Account Number	Invoice #	PO # Tx
Vendor #	Vendor Nam	<u>ıe</u>		<u>Amount</u>	OBO# On-Behalf-	of-Name	From Date	To Date
6193	Advanced Corre	ectional Health	ncare	25,434.50	Inmate medical 3/2018	01-207-000-0000-6272	72968	N
6193				5,094.12	Overage:9/17-11/17	01-207-000-0000-6272	72969	N
	Warrant #	436958	Total	30,528.62				
1353	Ag Partners Coo	ор		2,848.00	Clerical error 33.028.0501	01-001-000-0000-6850		N
	Warrant #	436959	Total	2,848.00				
12639	Airgain			119.60	#1821 antenna 2/12/18	34-201-000-0000-6663	00003397	N
12639				119.60	#1822 antenna 2/12/18	34-201-000-0000-6663	00003397	Ν
12639				119.60	#1823 antenna 2/12/18	34-201-000-0000-6663	00003397	Ν
12639				119.60	#1824 antenna 2/12/18	34-201-000-0000-6663	00003397	Ν
12639				119.60	#1827 antenna 2/12/18	34-205-000-0000-6663	00003397	N
	Warrant #	436960	Total	598.00				
5583	Albers Auto Boo	dy Inc		8,681.08	#1521 accident repairs 1/15/18	01-201-000-0000-6303		N
	Warrant #	436961	Total	8,681.08				
2687	ANCOM Technic	cal Center		76.50	Rpr Radio 0901	03-340-000-0000-6303	76260	N
	Warrant #	436962	Total	76.50				
7384	Applied Concep	ots Inc		27.32	Rpr radar remote 1/26/18	01-201-000-0000-6304	321179	N
7384				7.80	Rpr radar 1/30/18	01-201-000-0000-6304	321355	N
7384				12.85	Repair radar remote 1/9/18	01-201-000-0000-6304	322109	N
	Warrant #	436963	Total	47.97				
12568	Axon Enterprise	es Inc.		1,523.00	Taser:Sjoblom 2/13/18	01-201-000-0000-6480	si1522559	Ν
	Warrant #	436964	Total	1,523.00				
4557	Brock White Co	mpany		23,064.30	44,100# Mastic 1	03-310-000-0000-6512	1287052600	Ν
	Warrant #	436965	Total	23,064.30				
12574	BSN Sports			14.10	Uniform shipping 1/29/18	01-201-000-0000-6205	901582341	Ν
12574				81.00	Initl uniforms:Shequen 1/29/18	01-201-000-0000-6453	901582341	N
12574				30.00	Uniform shirts:Holst 1/29/18	01-201-000-0000-6453	901582341	N
12574				70.00	Uniform shirts:Sttn-Brn1/29/18	01-201-000-0000-6453	901582341	N
12574				30.00	Uniform shirts:Matthews1/29/18	01-201-000-0000-6453	901582341	N
12574				24.00	Uniform shirts:RichterB1/29/18	01-201-000-0000-6453	901582341	N
	Warrant #	436966	Total	249.10				
2972	CDW Governme	ent Inc		17.99	#1521 Sqd prnt power cord 2/2	01-201-000-0000-6303	lpq6486	N
2972				118.36	2nd battery:JHuneke 2/7/18	34-201-000-0000-6480	Iqv0128	N
			,	Copyright 2010	2017 Integrated Financial Sw	stoms		

Goodhue County WARRANT REGISTER

Auditor Warrants

Approved 02/23/2018

02/23/2018

Pay Date



27261 Cilia Laboratory Program 150.00 Medical lab program ADC 01-207-000-0000-6772 24d2143803 Nature 24d699 Total 150.00 Medical lab program ADC 01-207-000-0000-6772 24d2143803 Nature 24d699 Total 150.00 Nature 24d699 Total 25.695.92 Annual Support-NewRoads 03-330-000-0000-6268 1443505 Nature 24d6970 Total 25.695.92 Annual Support-NewRoads 03-330-000-0000-6268 1443505 Nature 24d6970 Total 25.00 Retention 1/2018 01-272-77-0000-5478 Nature 24d6971 Total 339.00 Retention 1/2018 72-850-0000-0000-2178 Nature 24d6971 Total 339.00 Sign Nmbers: 25-#2: 25-#3 03-310-000-0000-6504 0116728IN Nature 24d6972 Total 81.00 Sign Nmbers: 25-#2: 25-#3 03-310-000-0000-6504 0116728IN Nature 24d6973 Total 1.250.00 Prof svc 1/2018 01-011-000-0000-6504 0116728IN Nature 24d6973 Total 1.250.00 Prof svc 1/2018 01-011-000-0000-6271 1800-G Nature 24d6973 Total 25.00 Prof svc 1/2018 01-011-000-0000-6271 1800-G Nature 24d6973 Total 25.00 Prof svc 1/2018 01-201-000-0000-6290 4699317 Nature 24d6975 Total 25.00 Prof svc 1/2018 01-201-000-0000-669 5285290 Nature 24d6975 Total 25.00 Support 24d2143803 Nature 24d6975 Total 25.00 Nature 24d6975 Total 25.00 Nature 24d6975 Total 25.00 Nature 24d6975 Total 25.00 Nature 24d6975 Na	<u>Vendor #</u>	Vendor Name			<u>Amount</u>	<u>Description</u> <u>OBO#</u> <u>On-</u>	Account Number Behalf-of-Name	Invoice # From Date	PO # Tx To Date
Warrant # 436968 Total 129.00		Warrant #	436967	Total	136.35				
27261 Cilia Laboratory Program 150.00 Medical lab program ADC 01-207-000-0000-6772 24d2143803 Nature 24d699 Total 150.00 Medical lab program ADC 01-207-000-0000-6772 24d2143803 Nature 24d699 Total 150.00 Nature 24d699 Total 25.695.92 Annual Support-NewRoads 03-330-000-0000-6268 1443505 Nature 24d6970 Total 25.695.92 Annual Support-NewRoads 03-330-000-0000-6268 1443505 Nature 24d6970 Total 25.00 Retention 1/2018 01-272-77-0000-5478 Nature 24d6971 Total 339.00 Retention 1/2018 72-850-0000-0000-2178 Nature 24d6971 Total 339.00 Sign Nmbers: 25-#2: 25-#3 03-310-000-0000-6504 0116728IN Nature 24d6972 Total 81.00 Sign Nmbers: 25-#2: 25-#3 03-310-000-0000-6504 0116728IN Nature 24d6973 Total 1.250.00 Prof svc 1/2018 01-011-000-0000-6504 0116728IN Nature 24d6973 Total 1.250.00 Prof svc 1/2018 01-011-000-0000-6271 1800-G Nature 24d6973 Total 25.00 Prof svc 1/2018 01-011-000-0000-6271 1800-G Nature 24d6973 Total 25.00 Prof svc 1/2018 01-201-000-0000-6290 4699317 Nature 24d6975 Total 25.00 Prof svc 1/2018 01-201-000-0000-669 5285290 Nature 24d6975 Total 25.00 Support 24d2143803 Nature 24d6975 Total 25.00 Nature 24d6975 Total 25.00 Nature 24d6975 Total 25.00 Nature 24d6975 Total 25.00 Nature 24d6975 Na	5641	Century Link (W/	A)		129.00	EAS lines 2/2018	01-281-280-0000-6201	612e310139	N
Warrant # 436969 Total 150.00		Warrant #	436968	Total	129.00				
Warrant # 436969 Total 150.00	27241	Clia Laboratory D	Irogram		150.00	Modical lab program ADC	01 207 000 0000 4272	2442142002	N.
12643 CONDUENT BUSINESS SERVICES, LLC 5,695.92 Annual Support NewRoads 03-330-000-0000-6268 1443505 No.	2/201	•	•	Total		Medical lab program ADC	01-207-000-0000-8272	2402143003	IN
Warrant # 436970 Total 5,695.92		warrant //	430707	rotar	130.00				
1814 Dept of Labor & Industry Financial Svcs	12643	CONDUENT BUSI	NESS SERVICE	S, LLC	5,695.92	Annual Support-NewRoads	03-330-000-0000-6268	1443505	N
1814 364.00 Bldg permit srchg 1/2018 72-850-000-0000-2178 No.		Warrant #	436970	Total	5,695.92				
1814 364.00 Bldg permit srchg 1/2018 72-850-000-0000-2178 No.	1814	Dept of Labor & I	ndustry Finan	icial Svcs	25.00 -	Retention 1/2018	01-127-127-0000-5478		N
Warrant # 436971 Total 339.00 Sign Nmbers: 25-#2; 25-#3 03-310-000-0000-6504 0116728IN Natural # 436972 Total 81.00 Sign Nmbers: 25-#2; 25-#3 03-310-000-0000-6504 0116728IN Natural # 436973 Total 1,250.00 Prof svc 1/2018 01-011-000-0000-6271 1800-G Natural # 436973 Total 1,250.00 Prof svc 1/2018 01-201-000-0000-6271 1800-G Natural # 436974 Total 25.00 Pre emp credit chk 2/17/18 01-201-000-0000-6290 4699317 Natural # 436974 Total 25.00 Pre emp credit chk 2/17/18 01-201-000-0000-6290 4699317 Natural # 436975 Total 39,557.33 #1806 JD 35G excavator 34-340-000-0000-6669 5285290 Natural # 436975 Total 39,557.33 #1806 JD 35G excavator 34-340-000-0000-6669 5285290 Natural # 436976 Total 39,557.33 Hone-Kyn 03-350-000-0000-6609 1231972 Natural # 436976 Total 135.52 Natural # 436976 Total 135.52 Natural # 436976 Total 135.52 Natural # 436976 Total 136.52 Natural # 436976 Total 136.52 Natural # 436976 Total 136.52 Natural # 12042 1.40 - Refund sales tax 1/22/18 01-201-000-0000-6453 9179422 Natural # 12042 1.40 - Refund sales tax 1/22/18 01-201-000-0000-6453 9179422 Natural # 12042 1.40 - Refund sales tax 1/22/18 01-201-000-0000-6453 918685 Natural # 12042 1.40 - Refund sales tax 1/22/18 01-201-000-0000-6453 918685 Natural # 12042 1.40 - Refund sales tax 1/21/18 01-201-000-0000-6453 918685 Natural # 12042 1.40 - Refund sales tax 1/21/18 01-201-000-0000-6453 918685 Natural # 12042 1.40 - Refund sales tax 1/21/18 01-201-000-0000-6453 918685 Natural # 12042 1.40 - Refund sales tax 1/21/18 01-201-000-0000-6453 918685 Natural # 12042 1.40 - Refund sales tax 1/21/18 01-201-000-0000-6453 918685 Natural # 12042 1.40 - Refund sales tax 1/21/18 01-201-000-0000-6453 91940455 Natural # 12042 1.40 - Refund sales tax 1/21/18 01-201-000-0000-6453 91940455 Natural #		·	,						N
Warrant # 436972 Total 81.00 1,250.00 Prof svc 1/2018 01-011-000-0000-6271 1800-G Narrant # 436973 Total 1,250.00 Prof svc 1/2018 01-011-000-0000-6271 1800-G Narrant # 436973 Total 1,250.00 Prof svc 1/2018 01-201-000-0000-6271 1800-G Narrant # 436974 Total 25.00 Pre emp credit chk 2/17/18 01-201-000-0000-6290 4699317 Narrant # 436974 Total 25.00 Pre emp credit chk 2/17/18 01-201-000-0000-6290 4699317 Narrant # 436975 Total 39,557.33 #1806 JD 35G excavator 34-340-000-0000-6669 5285290 Narrant # 436975 Total 39,557.33 #1806 JD 35G excavator 34-340-000-0000-6669 5285290 Narrant # 436976 Total 65.53 Phone-Kyn 03-350-000-0000-6201 1231972 Narrant # 436976 Total 135.52 Narrant # 436976 Total 140- Refund sales tax 1/22/18 01-201-000-0000-6453 9179422 Narrant # 436976 Narrant # 436977 N		Warrant #	436971	Total	339.00	01			.,
Warrant # 436972 Total 81.00 1,250.00 Prof svc 1/2018 01-011-000-0000-6271 1800-G Narrant # 436973 Total 1,250.00 Prof svc 1/2018 01-011-000-0000-6271 1800-G Narrant # 436973 Total 1,250.00 Prof svc 1/2018 01-201-000-0000-6271 1800-G Narrant # 436974 Total 25.00 Pre emp credit chk 2/17/18 01-201-000-0000-6290 4699317 Narrant # 436974 Total 25.00 Pre emp credit chk 2/17/18 01-201-000-0000-6290 4699317 Narrant # 436975 Total 39,557.33 #1806 JD 35G excavator 34-340-000-0000-6669 5285290 Narrant # 436975 Total 39,557.33 #1806 JD 35G excavator 34-340-000-0000-6669 5285290 Narrant # 436976 Total 65.53 Phone-Kyn 03-350-000-0000-6201 1231972 Narrant # 436976 Total 135.52 Narrant # 436976 Total 140- Refund sales tax 1/22/18 01-201-000-0000-6453 9179422 Narrant # 436976 Narrant # 436977 N	12//	Forl F Anderson I	20		01.00	Cian Nephoro, 2E #2, 2E #3	02 210 000 0000 4504	0114720101	N .
12325 England Law Office LTD 1,250.00 Prof svc 1/2018 01-011-000-0000-6271 1800-6 Normant # 436973 Total 1,250.00	1200			Total		Sigit Nitibers. 25-#2, 25-#3	03-310-000-0000-8504	0110720IN	IN
Warrant # 436973 Total 1,250.00		vvarrant#	430972	TOtal	81.00				
2411 Equifax Credit Information Serv Warrant # 436974 Total 25.00 Pre emp credit chk 2/17/18 01-201-000-0000-6290 4699317 No. 25.00 Pre emp credit chk 2/17/18 01-201-000-0000-6290 4699317 No. 25.00 Pre emp credit chk 2/17/18 01-201-000-0000-6290 4699317 No. 25.00	12325	England Law Offi	ce LTD		1,250.00	Prof svc 1/2018	01-011-000-0000-6271	1800-G	Ν
Warrant # 436974 Total 25.00 3824 Frontier Ag & Turf		Warrant #	436973	Total	1,250.00				
Warrant # 436974 Total 25.00 3824 Frontier Ag & Turf	2411	Equifax Credit Int	formation Ser	V	25.00	Pre emp credit chk 2/17/18	8 01-201-000-0000-6290	4699317	N
Warrant # 436975 Total 39,557.33 3266 Frontier Communication 65.53 Phone-Kyn 03-350-000-0000-6201 1231972 N 3266 Warrant # 436976 Total 135.52 09.99 DSL-Kyn 03-350-000-0000-6209 1231972 N 12042 Galls LLC - DBA Uniforms Unlimited 24.99 Wallet:Novak 1/25/18 01-201-000-0000-6453 9206419 N 12042 12042		•				, , , , , , , , , , , , , , , , , , ,			11
Warrant # 436975 Total 39,557.33 3266 Frontier Communication 65.53 Phone-Kyn 03-350-000-0000-6201 1231972 N 3266 Warrant # 436976 Total 135.52 09.99 DSL-Kyn 03-350-000-0000-6209 1231972 N 12042 Galls LLC - DBA Uniforms Unlimited 24.99 Wallet:Novak 1/25/18 01-201-000-0000-6453 9206419 N 12042 12042	2224	Franklan An O Ton			00.557.00	#100/ ID 250	24 240 000 0000 ///0	5005000	
3266 Frontier Communication 65.53 Phone-Kyn 03-350-000-0000-6201 1231972 N 69.99 DSL-Kyn 03-350-000-0000-6209 1231972 N 135.52 12042 Galls LLC - DBA Uniforms Unlimited 24.99 Wallet:Novak 1/25/18 01-201-000-0000-6453 9206419 N 12042 21.80 ID case:Novak 1/22/18 01-201-000-0000-6453 9179422 N 140 - Refund sales tax 1/22/18 01-201-000-0000-6453 9179422 N 140 - Refund sales tax 1/22/18 01-201-000-0000-6453 9179422 N 140 - Refund sales tax 1/22/18 01-201-000-0000-6453 918685 N 12042 69.99 Fur trooper cap:Frdman 1/23/18 01-201-000-0000-6453 9188685 N 12042 18.95 Badge/ID case 1/16/18 01-201-000-0000-6453 9140485 N 18.95 CR:Badge/ID case 1/16/18 01-201-000-0000-6453 9248195 N 12042 203.00 Star badge:Erdman,Key 2/7/18 01-201-000-0000-6453 9291732 N 12042 21.99 AC plug:Flashlight 1/15/18 01-201-000-0000-6454 9132891 N 132891 N 132891	3824			T-4-1	·	# 1806 JD 35G excavator	34-340-000-0000-6669	5285290	N
3266 Warrant # 436976 Total 135.52 12042 Galls LLC - DBA Uniforms Unlimited 24.99 Wallet:Novak 1/25/18 01-201-000-0000-6453 9206419 N 12042 1.80 ID case:Novak 1/22/18 01-201-000-0000-6453 9179422 N 140 - Refund sales tax 1/22/18 01-201-000-0000-6453 9179422 N 140 - Refund sales tax 1/22/18 01-201-000-0000-6453 9188685 N 12042 69.99 Fur trooper cap:Erdman 1/23/18 01-201-000-0000-6453 9188685 N 12042 18.95 Badge/ID case 1/16/18 01-201-000-0000-6453 9140485 N 12042 18.95 CR:Badge/ID case 1/31/18 01-201-000-0000-6453 9248195 N 12042 203.00 Star badge:Erdman,Key 2/7/18 01-201-000-0000-6453 9291732 N 12042 21.99 AC plug:Flashlight 1/15/18 01-201-000-0000-6454 9132891 N 12042 19.99 AC plug:Flashlight 1/15/18 01-201-000-0000-6454 9132891 N 12042		warrant #	436975	101a1	39,557.33				
3266	3266	Frontier Commun	nication		65.53	Phone-Kyn	03-350-000-0000-6201	1231972	N
12042 Galls LLC - DBA Uniforms Unlimited 24.99 Wallet:Novak 1/25/18 12042 12042 1.40 - Refund sales tax 1/22/18 12042 1.40 - Refund sales tax 1/22/18 12042 12042 18.95 Badge/ID case 1/16/18 12042 18.95 - CR:Badge/ID case 1/31/18 12042 12042 12042 12042 12043 12044 12044 12044 12045 12045 12045 12046 12046 12047 12048 12049 12049 12049 12040 12041 12041 12041 12042 12042 12042 12043 12044 12044 12045 12045 12046 12046 12047 12048 12048 12049 12049 12049 12049 12040	3266				69.99	DSL-Kyn	03-350-000-0000-6209	1231972	Ν
12042		Warrant #	436976	Total	135.52				
12042	12042	Galls LLC - DBA U	Uniforms Unli	mited	24.99	Wallet:Novak 1/25/18	01-201-000-0000-6453	9206419	N
12042 1.40 - Refund sales tax 1/22/18 01-201-000-0000-6453 9179422 N 12042 69.99 Fur trooper cap:Erdman 1/23/18 01-201-000-0000-6453 9188685 N 12042 18.95 Badge/ID case 1/16/18 01-201-000-0000-6453 9140485 N 12042 18.95 CR:Badge/ID case 1/31/18 01-201-000-0000-6453 9248195 N 12042 203.00 Star badge:Erdman,Key 2/7/18 01-201-000-0000-6453 9291732 N 12042 21.99 AC plug:Flashlight 1/15/18 01-201-000-0000-6454 9132891 N Warrant # 436977 Total 340.37	12042				21.80	ID case:Novak 1/22/18		9179422	N
12042 69.99 Fur trooper cap:Erdman 1/23/18 01-201-000-0000-6453 9188685 N 12042 18.95 Badge/ID case 1/16/18 01-201-000-0000-6453 9140485 N 12042 18.95 - CR:Badge/ID case 1/31/18 01-201-000-0000-6453 9248195 N 12042 203.00 Star badge:Erdman,Key 2/7/18 01-201-000-0000-6453 9291732 N 12042 21.99 AC plug:Flashlight 1/15/18 01-201-000-0000-6454 9132891 N Warrant # 436977 Total 340.37	12042				1.40 -	Refund sales tax 1/22/18	01-201-000-0000-6453	9179422	N
12042 18.95 Badge/ID case 1/16/18 01-201-000-0000-6453 9140485 N 12042 18.95 - CR:Badge/ID case 1/31/18 01-201-000-0000-6453 9248195 N 12042 203.00 Star badge:Erdman,Key 2/7/18 01-201-000-0000-6453 9291732 N 12042 21.99 AC plug:Flashlight 1/15/18 01-201-000-0000-6454 9132891 N Warrant # 436977 Total 340.37	12042				69.99	Fur trooper cap:Erdman 1/	23/18 01-201-000-0000-6453	9188685	N
12042 18.95 - CR:Badge/ID case 1/31/18 01-201-000-0000-6453 9248195 N 12042 203.00 Star badge:Erdman,Key 2/7/18 01-201-000-0000-6453 9291732 N 12042 21.99 AC plug:Flashlight 1/15/18 01-201-000-0000-6454 9132891 N Warrant # 436977 Total 340.37	12042				18.95	Badge/ID case 1/16/18	01-201-000-0000-6453	9140485	N
12042 203.00 Star badge:Erdman,Key 2/7/18 01-201-000-0000-6453 9291732 N 12042 21.99 AC plug:Flashlight 1/15/18 01-201-000-0000-6454 9132891 N Warrant # 436977 Total 340.37	12042				18.95 -	CR:Badge/ID case 1/31/18	01-201-000-0000-6453	9248195	N
Warrant # 436977 Total 340.37	12042				203.00	Star badge:Erdman,Key 2/7	7/18 01-201-000-0000-6453	9291732	Ν
	12042				21.99	AC plug:Flashlight 1/15/18	3 01-201-000-0000-6454	9132891	N
1331 Goodhue County Coop Elec Assn 18.78 Street Its #1 @ White Rock 03-310-000-0000-6251 17064005		Warrant #	436977	Total	340.37				
Committee 2010, 2017 Intermeted Financial Contains	1331	Goodhue County	Coop Elec Ass					17064005	N

Goodhue County

INTEGRATED FINANCIAL SYSTEMS

WARRANT REGISTER
Auditor Warrants

Approved 02/23/2018 Pay Date 02/23/2018

	Vendor Name Goodhue County Coo Warrant # 436		Total	Amount 129.84 161.77 35.95 74.94 39.23 473.96 9.39 943.86	Description OBO# St Light #24-RBW St Lights #24-RBE Signs TH56&9 Signs TH19&7 Elec-Vasa Elec-CF Park Light	Account Number Chalf-of-Name 03-310-000-0000-6251 03-310-000-0000-6251 03-310-000-0000-6251 03-350-000-0000-6251 03-350-000-0000-6251 03-521-000-0000-6251	Invoice # From Date 17064001 17064002 17064003 17064004 901293001 1293002 5862001	PO # Tx To Date N N N N N N
12634	Horst/Taylor Warrant # 436	6979	Total	50.00 50.00	Refund fee 2/2018	01-201-238-0000-6850		N
3119	J.R.'s Appliance Dispo Warrant # 436		Total	330.00 330.00	Landfill Appl Disp	61-397-000-0000-6841	94323	N
1211	Johnson Pump Servic Warrant # 436		Total	1,765.00 1,765.00	Replace Press Tank-CF	03-350-000-0000-6305	1221	N
9066	Linnell/Barbara Warrant # 436	6982	Total	11.14 11.14	55.990.001A overpay	81-850-000-0000-2102	3685	N
7072 7072	Lockridge Grindal Na Warrant # 436		Total	691.67 975.00 1,666.67	Fed Rel Feb Feb Lobby	03-330-000-0000-6278 03-330-000-0000-6278	91106 91107	N N
11575	Loffler Companies Inc Warrant # 436		Total	211.07 211.07	Copier 1/8-2/7/18	01-091-000-0000-6302	2705108	N
5138	Madden Galanter Har Warrant # 436		Total	690.00 690.00	Labor relations svcs 1/2018	01-061-000-0000-6275		N
12655	Mayo Clinic Warrant # 436	6986	Total	623.00 623.00	SexI assIt exam 11/27/17	01-011-000-0000-6285	1010914546	N
12644 12644 12644 12644	Midstates Equipment Warrant # 436		Total	56.85 746.71 56.85 381.70 1,242.11	Pins (3) #0704 Carbide Bits (2) #1204 Pins (3) #1204 Carbide Bits (1) #0704	03-340-000-0000-6563 03-340-000-0000-6563 03-340-000-0000-6563 03-340-000-0000-6563	2180575 2180575 2180575 2180575	N N N
3189	Minnesota Ag Group	Inc		56.50	Hydr Cap #1602	03-340-000-0000-6563	IH49159	N

Goodhue County WARRANT REGISTER

Auditor Warrants

Approved 02/23/2018 Pay Date 02/23/2018



Mara da ra #	Vandar Nama			A	<u>Description</u>		Account Number	Invoice #	<u>PO # Tx</u>
<u>vendor #</u>	Vendor Name Warrant #	436988	Total	Amount 56.50	<u>OBO#</u> Or	n-Behalf-of-	<u>-Name</u>	From Date	To Date
8522	Minnesota Energy			19.62	Gas:PI twr 1/13-2/13/18	3	01-201-000-0000-6252	0504542721	N
	Warrant #	436989	Total	19.62					
3210	Mn Secretary Of S	State		30.00	72.996.079A lien release		01-041-000-0000-5402	Zumbro WdInds	N
3210				30.00	72.996.089A lien release		01-041-000-0000-5402	Zumbro WdInds	Ν
	Warrant #	436990	Total	60.00					
12635	NAVSURFWARCE	NDIV Crane		300.00	Optics Ioan prgrm 2/201	18	01-201-000-0000-6867	N00164LE1018	N
	Warrant #	436991	Total	300.00					
1661	Neufab Specialty	Fabricators		231.03	Metal Plate 9907		03-340-000-0000-6563	149070	N
	Warrant #	436992	Total	231.03					
7117	Northern Safety (Co Inc		92.18	Eye Wash Sol/1st Aid Kit	Suppl	03-330-000-0000-6420	902798995	N
7117				222.18	Gloves/Safety Glasses		61-398-000-0000-6418	902811037	Т
	Warrant #	436993	Total	314.36					
11013	Office Of MN.IT S	ervices		164.43	EOC lines 1/31/18		01-281-280-0000-6201	w18010474	N
	Warrant #	436994	Total	164.43					
8191	Poole/Scott			1.67	31.001.6501/2016 refun	d pnty	81-850-000-0000-2106	Web pmt	N
8191				85.07	31.001.6400/2016 refun	d pnty	81-850-000-0000-2106	Web pmt	Ν
8191				65.39	31.012.0100/2016 refun	d pnty	81-850-000-0000-2106	Web pmt	N
	Warrant #	436995	Total	152.13					
51901	Red Wing Glass In	nc		161.13	Front Counter Glass		03-330-000-0000-6405	78652	N
	Warrant #	436996	Total	161.13					
5166	Red Wing Public I	Library		30.00	Mtg rm rental 1/27/18		01-255-250-0000-6284		N
	Warrant #	436997	Total	30.00					
3735	Rr Brink Locking	System Inc		2,058.00	ADC lock repairs 1/30/1	8	01-207-000-0000-6305	039816	N
	Warrant #	436998	Total	2,058.00					
12633	Sanchez Espinoza	a/Jorge R.		465.00	55.025.0030 fire abateme	ent	81-850-000-0000-2106		N
	Warrant #	436999	Total	465.00					
5029	Short Elliot Hend	rickson Inc		5,219.57	Monitor-RW Lndf		61-397-000-0000-6283	345419	N
5029				1,415.58	Monitor-Wan Lndf		61-397-000-0000-6283	345420	N

Goodhue County

INTEGRATED FINANCIAL SYSTEMS

WARRANT REGISTER **Auditor Warrants**

Approved 02/23/2018 Pay Date 02/23/2018

Vendor #	Vendor Name Warrant #	<u>9</u> 437000	Total	<u>Amount</u> 6,635.15	<u>Description</u> <u>OBO#</u> <u>On-Beha</u>	<u>Account Number</u> <u>Ilf-of-Name</u>	Invoice # From Date	PO # Tx To Date
12204	Sound and Medi	a Solutions Inc	<u>></u> .	5,898.79	Sound masking equip 2/13/18	11-420-600-0010-6669	32448	N
12204				5,667.45	Sound masking equip 2/13/18	11-430-700-0010-6669	32448	N
	Warrant #	437001	Total	11,566.24				
6450	Staples Advanta	ge		44.97	USB Store-n-go 2/8/18	01-103-000-0000-6405	3368302049	N
6450				301.80	Copy paper 1/16/18	01-207-000-0000-6402	8048585994	N
6450				139.92	Postits,markers,tape 1/16/18	01-207-000-0000-6405	8048585994	N
6450				14.62 -	Return credit 1/18/18	01-207-000-0000-6405	8048585994	N
	Warrant #	437002	Total	472.07				
1831	Streichers Inc			284.43	.40 practice ammo 2/15/18	01-201-000-0000-6416	i1301571	N
1831				26.99	Flap/eplt flag:Nurnberg 2/13	01-201-000-0000-6453	i1301135	N
1831				26.99	Flap/eplt flag:Kramer 2/13	01-201-000-0000-6453	i1301134	N
1831				26.99	Flap/eplt flag:Goham 2/13	01-201-000-0000-6453	i1301133	N
1831				307.93	Dutybelt items:Hofschulte 1/31	01-201-000-0000-6454	i1299273	N
1831				122.50	Vest shirt carrier:Nurnberg	01-201-000-0000-6480	i1301135	N
1831				122.50	Vest shirt carrier:Kramer 2/13	01-201-000-0000-6480	i1301134	N
1831				122.50	Vest shirt carrier:Goham 2/13	01-201-000-0000-6480	i1301133	N
	Warrant #	437003	Total	1,040.83				
7714	Tanner Hamiltor	n & Assoc		75.00	Refund civ process 17.1078	01-201-000-0000-5465		N
	Warrant #	437004	Total	75.00				
12304	TEC Industrial			406.56	Bearings (11) 9907	03-340-000-0000-6563	IO355335	N
	Warrant #	437005	Total	406.56				
2384	Terminal Supply	[,] Co		233.36	Air Brake Fittings	03-340-000-0000-6420	8790600	Ν
2384				76.34	Fluor Light/Elec Supplies	03-340-000-0000-6420	8790600	N
2384				350.28	Beacon Lights 0801	03-340-000-0000-6562	8942500	N
	Warrant #	437006	Total	659.98				
46300	Tom Parker Elec	tric Inc		90.00	Unit E UPS bypass 2/2/18	01-207-000-0000-6305	8495	N
46300				102.79	Install Outlet-Door Operator	61-398-000-0000-6305	8510	N
	Warrant #	437007	Total	192.79				
2469	Toshiba Financia	al Services (L.A	ı.)	135.51	Copier 3/2018	01-201-000-0000-6302	90136754017	N
2469				14.76	Copies 1/2018	01-201-000-0000-6302	90136754017	N
2469				216.93	Admin copier 3/2018	01-207-000-0000-6302	90136753990	N
2469				238.36	Intake copier 3/2018	01-207-000-0000-6302	90136754033	Ν
				0	2017 Introducted Cinemaial	Contains		

10:21AM Warrant Form WFXX Auditor's Warrants

Goodhue County



WARRANT REGISTER
Auditor Warrants

Approved 02/23/2018 Pay Date 02/23/2018

	Vendor Nar Toshiba Finand Warrant #		A.) Total	Amount 118.03 190.61 14.02 928.22	Description OBO# Intake copies 1/2018 Copier 2/2018 Copies 12/2017	Account Number of-Name 01-207-000-0000-6302 01-601-000-0000-6302 01-601-000-0000-6302	Invoice # From Date 90136754033 67983114 67983114	PO # Tx To Date N N N
	vvarrant#	437006	Total	920.22				
9933	Tri-State Busin	ness Machines I	Inc	155.75	Copier 2/18-3/17/18	01-127-127-0000-6302	425400	N
9933				155.75	Copier 2/18-3/17/18	01-127-128-0000-6302	425400	N
	Warrant #	437009	Total	311.50				
9384	Triangle Autor	motive Machine	e Inc	368.00	Radiator Rpr 1002	03-340-000-0000-6303	16169	N
	Warrant #	437010	Total	368.00	·			.,
4231				35.77	Freight 1/19-2/5/18	01-201-000-0000-6205	58a87e068	N
	Warrant #	437011	Total	35.77				
3418	Verizon Wirele	ess		25.56	Cell phone 12/27-1/26/18	01-055-000-0000-6202	9800667662	N
3418				105.15	Data cards 12/27-1/26/18	01-055-000-0000-6206	9800667662	N
3418				17.86	Data cards 12/27-1/26/18	11-420-600-0010-6206	9800667662	N
3418				17.86	Data cards 12/27-1/26/18	11-420-600-0010-6206	9800667662	N
3418				35.01	Data cards 12/27-1/26/18	11-420-600-0010-6206	9800667662	N
3418				35.01	Data cards 12/27-1/26/18	11-420-600-0010-6206	9800667662	N
3418				17.15	Data cards 12/27-1/26/18	11-430-700-0010-6206	9800667662	N
3418				17.15	Data cards 12/27-1/26/18	11-430-700-0010-6206	9800667662	N
3418				70.02	Data cards 12/27-1/26/18	11-430-700-0010-6206	9800667662	N
3418				12.78	Cell phone 12/27-1/26/18	11-463-463-0000-6202	9800667662	N
3418				35.01	SHIP Data cards 12/27-1/26/18	11-463-463-0000-6206	9800667662	N
3418				35.01	Data cards 12/27-1/26/18	11-463-463-0000-6206	9800667662	N
3418				35.01	Data cards 12/27-1/26/18	11-463-463-0000-6206	9800667662	N
3418				13.30	TANF Cell phone 12/27-1/26/18	11-466-450-0000-6202	9800667662	N
3418				8.99	Cell phone 12/27-1/26/18	11-479-478-0000-6202	9800667662	N
3418				4.57	Cell phone 12/27-1/26/18	11-479-478-0000-6202	9800667662	N
3418				8.72	Cell phone 12/27-1/26/18	11-479-478-0000-6202	9800667662	N
3418				20.99	Cell phone 12/27-1/26/18	11-479-479-0000-6202	9800667662	N
3418				10.66	Cell phone 12/27-1/26/18	11-479-479-0000-6202	9800667662	N
3418				20.34	Cell phone 12/27-1/26/18	11-479-479-0000-6202	9800667662	N
	Warrant #	437012	Total	546.15				
11465	Wells Fargo Ve	endor Fin Serv		44.17	HIth unit copier 3/2018	01-207-000-0000-6302	90136518171	N
11465	5			12.84	HIth unit copies 1/2018	01-207-000-0000-6302	90136518171	N
					•			1 1

10:21AM Warrant Form WFXX Auditor's Warrants

Goodhue County

INTEGRATED FINANCIAL SYSTEMS

WARRANT REGISTER
Auditor Warrants

Approved 02/23/2018 Pay Date 02/23/2018

Vendor #	Vendor Name	<u>9</u> 437013	Total	<u>Amount</u> 57.01	<u>Description</u> <u>OBO#</u>	Account Number On-Behalf-of-Name	Invoice # From Date	PO # Tx To Date
	warrant "	437013	rotai	37.01				
73383	Xcel Energy			52.83	St Lts 1	03-310-000-0000-6251	5163607118	Ν
73383				52.42	St Lts 66	03-310-000-0000-6251	5163607118	Ν
73383				30.24	St Lts #5	03-310-000-0000-6251	5164100936	Ν
73383				131.38	St Lts Bench	03-310-000-0000-6251	5194709683	Ν
73383				70.35	St Lts Park	03-521-000-0000-6251	5146438082	N
73383				17.85	Sec Lts Park	03-521-000-0000-6251	5173725269	N
73383				67.60	Elec-Drop Shed	61-398-192-0000-6251	5169848451	N
73383				859.66	Elec-Rcy	61-398-192-0000-6251	5169848451	N
73383				2,299.38	Gas-Rcy	61-398-192-0000-6252	5169848451	N
	Warrant #	437014	Total	3,581.71				
11203	Xcel Energy			485.00	(5) JEP wrkshp regs 2	2/27-3/1 01-281-280-0000-6357		N
	Warrant #	437015	Total	485.00				
11965	Zemke Trucking	LLC		700.78	Landfill disp 1-24-20	018 61-397-000-0000-6839	1110	N
	Warrant #	437016	Total	700.78				
	Warrant Form	WFXX	Total	155,063.87	146 Trai	nsactions		

Goodhue County WARRANT REGISTER

Auditor Warrants

Approved 02/23/2018 Pay Date 02/23/2018



Description Account Number Invoice # PO # Tx Vendor # Vendor Name OBO# On-Behalf-of-Name From Date To Date Amount 3640 Bayley Law LLC 1,250.00 Prof svc 1/2018 01-011-000-0000-6271 0118 Ν Prof svc 1/2018 01-011-000-0000-6271 0118-A 3640 206.25 Ν Warrant # 24684 Total... 1,456.25 6781 Benck/Andrea Cell phone 2/2018 01-031-000-0000-6202 35.00 Ν Warrant # 35.00 24685 Total... 2108 Berg's Towing & Repair Tow:06 Pontiac 2/14/18 01-201-000-0000-6315 2277 200.00 Ν 200.00 Warrant # 24686 Total... 11752 Diercks/Kristin 30.00 Cell phone 2/2018 01-255-000-0000-6202 Ν Warrant # 24687 Total... 30.00 11797 Drotos/Paul Twp forum mileage 2/3/18 01-005-000-0000-6331 23.44 Ν Warrant # 24688 Total... 23.44 35.00 2370 Ekblad/Jeff Data card 1/2018 01-103-000-0000-6206 Ν Data card 2/2018 01-103-000-0000-6206 2370 35.00 Ν Warrant # 24689 Total... 70.00 9931 Emery/Andrea 27.99 Appt book 1/9/18 01-255-000-0000-6405 Ν CO Cell phone cover 2/13/18 01-255-000-0000-6405 9931 19.99 Ν 9931 Abil to Reasn supplies 12/4/17 01-255-250-0000-6284 9.93 Ν Warrant # 24690 Total... 57.91 2719 Engberg/Michele 64.31 AMBO bd mtg mileage 1/26/18 01-127-127-0000-6331 Ν 2719 77.39 ICC reg III mileage 2/10-16 01-127-127-0000-6331 Ν Ovrnt meal 2/11/18 01-127-127-0000-6332 2719 13.96 Ν Warrant # 24691 Total... 155.66 1310 Fulton/Darla 40.00 Internet 2/2018 01-063-000-0000-6209 Ν Warrant # 40.00 24692 Total... 10073 Gorman & Broderick LLC Prof svc 1/2018 01-011-000-0000-6271 1,250.00 Ν Warrant # 24693 Total... 1,250.00 1145 Hatch/Julie Alcohol class facilitator 1/27 01-255-250-0000-6284 200.00 Ν Warrant # 24694 Total... 200.00 2552 Hayunga/Terry Cell phone 2/2018 01-063-000-0000-6202 30.00 Ν 2552 29.99 Internet 2/2018 01-063-000-0000-6209 Ν

Goodhue County

INTEGRATED FINANCIAL SYSTEMS

WARRANT REGISTER Auditor Warrants

Approved 02/23/2018 Pay Date 02/23/2018

Vendor #	Vendor Name Warrant #	24695	Total	Amount 59.99	Description OBO# On-Beha	<u>Account Number</u> alf-of-Name	Invoice # From Date	PO # Tx To Date
1427	Jaeger/Mark Alan Warrant #	24696	Total	29.99 29.99	Cell phone 2/2018	01-255-000-0000-6202		N
287	Johnson/Jason Warrant #	24697	Total	187.48 187.48	Dive trng mileage 1/19-1/21	01-201-000-0000-6331		N
12612	Kelly/Dan Warrant #	24698	Total	30.00 30.00	Cell phone 2/2018	01-255-000-0000-6202		N
5570	L & L Street Rod an Warrant #	nd Sports Tru 24699	uck Total	55.00 55.00	#1427 Dock stn pwr cord 2/15	01-201-000-0000-6303	2345	N
1721 1721	Matthews/Tris Warrant #	24700	Total	40.00 30.00 70.00	Cell phone 2/2018 Internet 2/2018	01-201-000-0000-6202 01-201-000-0000-6209		N N
8820	Mayo Clinic Health Warrant #	n System, Rec 24701	d Wing Total	44.00 44.00	Dr Scrn-J.Mehrkens	03-310-000-0000-6291	700003124	N
35975	MCIT Warrant #	24702	Total	2,500.00 2,500.00	Deductible:Hokanen 11/28/14	01-803-000-0000-6351	15LE0043	N
7014	Mestad/Mark Warrant #	24703	Total	750.00 750.00	Law Library mgr 2/2018	01-025-000-0000-6283		N
12189	Meyer/Samantha Warrant #	24704	Total	179.85 179.85	ICC conf mileage 2/12-2/15	01-127-127-0000-6331	CF-Chaska	N
	Ostlund/Emily Warrant #	24705	Total	40.00 40.00	Internet 2/2018	01-255-000-0000-6209		N
	Red Wing City-Fin Warrant #	24706	Total	26.33 26.33	Mezzanine Disposal	03-350-000-0000-6305	33666	N
2229 2229	Ripley Dental Care Warrant #	24707	Total	376.28 264.04 640.32	Dental:Longfield (DOC) 2/14 Dental:Sommers 2/13	01-207-000-0000-6272 01-207-000-0000-6272	13915 13915	N N
4338	Robinson/Lyman I Warrant #	M 24708	Total	39.24 39.24	CVSO mileage 2/2018	01-121-000-0000-6331		N

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Warrant Form WFXX-ACH
Auditor's Warrants

Goodhue County

INTEGRATED FINANCIAL SYSTEMS

WARRANT REGISTER Auditor Warrants

Approved 02/23/2018 Pay Date 02/23/2018

					<u>Description</u>	Account Number	Invoice #	<u>PO #</u> Tx
Vendor #	Vendor Name			<u>Amount</u>	OBO# On-Behalf-of	f-Name	From Date	To Date
50750	Rs Eden			82.35	Drug testing 1/31/18	01-255-000-0000-6285	60540	N
	Warrant #	24709	Total	82.35				
1212	Sandwick/Janet			30.00	Cell phone 2/2018	01-255-000-0000-6202		N
7272	Warrant #	24710	Total	30.00	0011 priorite 27 20 10	01 233 000 0000 0202		IN
	wairant "	24710	rotar	30.00				
11804	Smith/John			30.00	Cell phone 2/2018	01-063-000-0000-6202		Ν
11804				28.34	Twp mtg mileage 2/3/18	01-063-000-0000-6331		N
	Warrant #	24711	Total	58.34				
11982	Summit Food Serv	vice LLC		433.72	Inmate laundry 2/3-2/9/18	01-207-000-0000-6366	2000021742	N
11982	oannine rood oor	100 220		179.54	Condiments 2/3-2/9/18	01-207-000-0000-6463	2000021740	N
11982				8,414.62	Inmate meals 2/3-2/9/18	01-207-000-0000-6463	2000021741	N
11702	Warrant #	24712	Total	9,027.88	minute media 27 0° 27 77 Te	01 207 000 0000 0100	2000021711	IN
	Traire "	21712	. ota	7,027.00				
12152	Thuman/Stacy L			35.00	Cell phone 2/2018	01-031-000-0000-6202		N
	Warrant #	24713	Total	35.00				
3369	Van Schoonhoven	/Rhonda		446.13	Trauma informed trng 1/26-28	01-255-000-0000-6357		N
	Warrant #	24714	Total	446.13	J			11
9563	Wright/David			30.00	Cell phone 2/2018	01-063-000-0000-6202		N
9563				40.00	Internet 2/2018	01-063-000-0000-6209		N
	Warrant #	24715	Total	70.00				
8000	Wyld/Eddy			30.00	Cell phone 2/2018	01-063-000-0000-6202		N
8000				40.00	Internet 2/2018	01-063-000-0000-6209		N
	Warrant #	24716	Total	70.00				
		MENO 4 011		47.000.47	47 Turnerations			
	Warrant Form	WFXX-ACH	rotal	17,990.16	47 Transactions			
		Final	Total	173,054.03	193 Transactions			

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Goodhue County

WARRANT REGISTER **Auditor Warrants**

Approved 02/23/2018 02/23/2018

Pay Date



WARRANT R		WARRANT <u>FORM</u>	STARTING WARRANT NO.	ENDING WARRANT NO.	DATE OF PAYMENT	DATE OF <u>APPROVAL</u>	PPE <u>COUNT</u>	AMOUNT	COUNT	TX <u>AMOUNT</u>
59	155,063.87	WFXX	436958	437016	02/23/2018	02/23/2018				
33	17,990.16	WFXX-ACH	24684	24716	02/23/2018	02/23/2018	23	2,708.03	10	15,282.13
	173,054.03	TOTAL								

Goodhue County

WARRANT REGISTER
Auditor Warrants

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	ACH AMOUNT	NON-ACH AMOUNT	
1	71,517.19	County General Revenue	17,919.83	53,597.36	
3	37,071.66	County Road and Bridge	70.33	37,001.33	
11	11,981.68	Health & Human Service Fund	-	11,981.68	
34	40,273.69	Capital Plan	-	40,273.69	
61	11,217.54	Waste Management Facilities	-	11,217.54	
72	364.00	Other Agency Funds	-	364.00	
81	628.27	Settlement Fund	-	628.27	
	173,054.03	TOTAL	17,990.16 TOT	TAL ACH 155,063.87	TOTAL NON-ACH

9:38AM Warrant Form WFXX

Auditor's Warrants

Goodhue County

INTEGRATED FINANCIAL SYSTEMS

WARRANT REGISTER
Auditor Warrants

Approved 03/02/2018 Pay Date 03/02/2018

					<u>Description</u>		Account Number	Invoice #	PO # Tx
<u>Vendor #</u>	Vendor Nam	<u>ne</u>		<u>Amount</u>	OBO#	On-Behalf-of	<u>-Name</u>	From Date	To Date
1353	Ag Partners Coo	ор		11,790.00	5000g Diesel RW		03-340-000-0000-6565	774103	Ν
1353				5,670.99	2405g Diesel CF		03-340-000-0000-6565	774103	N
1353				190.72	128g DEF CF		03-340-000-0000-6565	774151	N
1353				2,573.23	969.2g Diesel Kenyon	1	03-340-000-0000-6565	817231	N
1353				48.46 -	Fuel Disct Kenyon		03-340-000-0000-6565	817231	N
	Warrant #	437174	Total	20,176.48					
5641	Century Link (\	WA)		2.45	PRI DID 2/19-3/18/1	8	01-025-000-0000-6201	6513888588	N
5641				0.26	PRI 2/19-3/18/18		01-025-000-0000-6201	6513885061	N
5641				533.98	AddI lines:LEC 2/19-	3/18/18	01-063-000-0000-6201	6513858564	N
5641				602.37	PRI DID 2/19-3/18/1	8	01-063-000-0000-6201	6513888588	N
5641				63.23	PRI 2/19-3/18/18		01-063-000-0000-6201	6513885061	Ν
5641				50.95	Drug Scrn-Mehrkens		03-310-000-0000-6291	FL00197504	Ν
5641				50.30	PRI DID 2/19-3/18/1	8	11-420-600-0010-6201	6513888588	Ν
5641				5.28	PRI 2/19-3/18/18		11-420-600-0010-6201	6513885061	Ν
5641				15.95	PRI DID 2/19-3/18/1	8	11-420-640-0010-6201	6513888588	Ν
5641				1.67	PRI 2/19-3/18/18		11-420-640-0010-6201	6513885061	N
5641				63.79	PRI DID 2/19-3/18/1	8	11-430-700-0010-6201	6513888588	N
5641				6.70	PRI 2/19-3/18/18		11-430-700-0010-6201	6513885061	Ν
5641				17.18	PRI DID 2/19-3/18/1	8	11-479-478-0000-6201	6513888588	Ν
5641				1.80	PRI 2/19-3/18/18		11-479-478-0000-6201	6513885061	Ν
5641				41.71	PRI DID 2/19-3/18/1	8	11-479-479-0000-6201	6513888588	Ν
5641				4.38	PRI 2/19-3/18/18		11-479-479-0000-6201	6513885061	Ν
	Warrant #	437175	Total	1,462.00					
5050	Community An	d Economic De	evel Assoc	291.52	Prof svc 2/2018		25-700-000-0000-6278		N
	Warrant #	437176	Total	291.52					
10432	Compass Miner	als America		4,956.94	83.38t Salt RW		03-310-000-0000-6506	196584	N
10432				1,689.57	28.42t Salt RW		03-310-000-0000-6506	197861	N
10432				6,674.45	112.27t Salt		03-310-000-0000-6506	199115	N
10432					Cr #18116481 1.7% N	loisture	03-310-000-0000-6506	199115	N
10432				5,192.70	82.66T Salt Zta		03-310-000-0000-6506	200323	N
10432				1,766.50	28.12t Salt Zta		03-310-000-0000-6506	201463	N
10432				3,478.07	55.19t Salt Kenyon		03-310-000-0000-6506	203139	Ν
10432				4,769.92	75.93t Salt Zta		03-310-000-0000-6506	205071	N
	Warrant #	437177	Total	28,444.38					
12663	Craftsmen Trail	ler, LLC		41,485.20	#7025 HHW Utility Tr	rlr 2/20/18	34-399-000-0000-6669	110003593	N

Goodhue County

INTEGRATED FINANCIAL SYSTEMS

WARRANT REGISTER
Auditor Warrants

Approved 03/02/2018 Pay Date 03/02/2018

					Description		Account Number	Invoice #	PO # Tx
Vendor #	Vendor Name	<u> </u>		Amount	OBO#	On-Behalf-o	of-Name	From Date	To Date
	Warrant #	437178	Total	41,485.20					
3298	Curly's Welding			297.50	Repair sidewalk swee	eper 12/29	01-111-000-0000-6562		N
	Warrant #	437179	Total	297.50					
13702	Department Of I	Human Servic	es/Maps	86.69	VRC postage Q417		01-071-000-0000-6203	14427700	N
13702				218.59	VRC printing Q417		01-071-000-0000-6401	14427700	N
	Warrant #	437180	Total	305.28					
5573	Emergency Auto	motive Tech		234.47	#1821 interior equip	2/13/18	34-201-000-0000-6663	aw020618.6	N
5573				1,158.56	#1822 Emrgcy equip	2/13/18	34-201-000-0000-6663	aw020618.1a	N
5573				84.30	#1822 Emrgcy equip	2/16/18	34-201-000-0000-6663	aw020618.1b	Ν
5573				1,609.23	#1823 Emrgcy equip	2/13/18	34-201-000-0000-6663	aw020618.5b	N
5573				81.20	#1823 Emrgcy equip	2/16/18	34-201-000-0000-6663	aw020618.5a	N
5573				1,158.56	#1824 Emrgcy equp	2/13/18	34-201-000-0000-6663	aw020618.2a	N
5573				84.30	#1824 Emrgcy equp	2/16/18	34-201-000-0000-6663	aw020618.2b	N
5573				1,158.56	#1825 Emrgcy equp	2/13/18	34-201-000-0000-6663	aw020618.2b	N
5573				84.30	#1825 Emrgcy equp	2/16/18	34-201-000-0000-6663	aw020618.3b	N
5573				1,158.56	#1826 Emrgcy equp	2/13/18	34-201-000-0000-6663	aw020618.4a	Ν
5573				84.30	#1826 Emrgcy equp	2/16/18	34-201-000-0000-6663	aw020618.4b	N
5573				964.97	#1827 Emrgcy equip	2/13/18	34-205-000-0000-6663	aw020618.7a	N
	Warrant #	437181	Total	7,861.31					
4644	Express Services	, Inc.		92.85	Temp:JHuebner 1/28	8/18	01-111-000-0000-6103	20155936	N
	Warrant #	437182	Total	92.85					
8037	Gibson Sanitatio	n LLC		37.30	Garb CF		03-350-000-0000-6253	105631	N
8037				37.30	Garb Kenyon		03-350-000-0000-6253	108566	Ν
8037				250.74	Garb Park		03-521-000-0000-6343	106468	Ν
	Warrant #	437183	Total	325.34					
1961	Glenn Klair Plum	nbing & Heatir	ng Inc.	91.20	RPZ Test-Washroom	1	03-350-000-0000-6283	13583	N
1961				91.20	RPZ Test-Brine Roor	m	03-350-000-0000-6283	13583	N
1961				91.20	RPZ Test-Irrigation S	System	03-350-000-0000-6283	13583	N
	Warrant #	437184	Total	273.60					
5517	Hobart Sales and	d Service		314.80	Kitchen equip parts	2/6-2/12	01-207-000-0000-6304	33431047	N
	Warrant #	437185	Total	314.80					
2310	Huebsch Linen			268.02	Uniforms1/2018		01-111-000-0000-6307	3999906	N
2310				499.88	Mops,rugs 12/2017		01-111-000-0000-6307	3996457	N
			(Conveight 2010	2017 Integrated	l Einancial Syr	stoms		

Goodhue County



WARRANT REGISTER
Auditor Warrants

Approved 03/02/2018 Pay Date 03/02/2018

Vendor #	Vendor Name Warrant #	437186	Total	Amount 767.90	Description OBO# On-Behalf-of	Account Number -Name	Invoice # From Date	PO # Tx To Date
785	Interstate Buildin Warrant #	g Supply 437187	Total	87.68 87.68	Picnic Table Lumber	03-521-000-0000-6420	298320	N
10371	Keefe Supply Warrant #	437188	Total	288.00 288.00	Earbuds 2/14/18	01-207-240-0000-6464	953659	N
1461 1461	Kenyon Municipa Warrant #	l Utilities 437189	Total	461.92 66.35 528.27	Elec Kenyon Wtr/Swr Kenyon	03-350-000-0000-6251 03-350-000-0000-6253	121783 121783	N N
9868 9868 9868 9868	Locators & Suppli	es Inc 437190	Total	647.49 517.98 517.98 388.48 2,071.93	Rollup Signs-Flagger Ahead (5) Rollup Signs-One Lane Rd (4) Rollup Signs-Work Ahead (4) Rollup Signs-Prepare to Stop (03-310-000-0000-6504 03-310-000-0000-6504 03-310-000-0000-6504 03-310-000-0000-6504	0263533-IN 0263533-IN 0263533-IN 0263533-IN	N N N N
11911 11911 11911 11911 11911	Matt Henning Tec	th 437191	Total	60.00 40.00 56.00 22.00 36.00 214.00	2018 Fire extg inspection 2018 Fire extg inspection 2018 Fire extg inspection 2018 Fire extg inspection 2018 Fire extg inspection	01-111-110-0000-6283 01-111-112-0000-6283 01-111-113-0000-6283 01-111-115-0000-6283 01-111-116-0000-6283	1388 1388 1388 1388 1388	N N N N
8522 8522	Minnesota Energy Warrant #	Resources Co	orp Total	726.60 566.23 1,292.83	Gas-Zta Shop Gas-Kenyon Shop	03-350-000-0000-6252 03-350-000-0000-6252	504254044-1 504254044-2	N N
9174 9174	Neopost USA Inc	437193	Total	216.00 177.00 393.00	Postage meter:JUS 3/18-5/18 Postage meter:GOV 12/17-3/18	01-001-000-0000-6345 01-001-000-0000-6345	55517633 55343258	N N
7240	Norton Psycholog Warrant #	jical Services 437194	Total	350.00 350.00	Psych eval:O'reilly 2/19/18	01-207-000-0000-6291		N
7633 7633 7633 7633 7633	Nuss Truck and E	quipment Gro	up LLC	420.97 451.26 360.70 23.58 452.48	Starter Motor 0801 Headlight Bucket 0602 Idler Pulley 1401 Seat Air Valve 1601 Belt Tensioner 1401	03-340-000-0000-6562 03-340-000-0000-6562 03-340-000-0000-6562 03-340-000-0000-6562 03-340-000-0000-6562	1173045P 1173045P 1173182P 1173491P 1173613P	N N N N

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Goodhue County

INTEGRATED FINANCIAL SYSTEMS

WARRANT REGISTER Auditor Warrants

Approved 03/02/2018 Pay Date 03/02/2018

					<u>Description</u>	Account Number	Invoice #	PO # Tx
Vendor #	Vendor Nam	<u>ne</u>		Amount	OBO# On-Behalf	f-of-Name	From Date	To Date
	Nuss Truck and		roup LLC	46.38	Coolant Pipe Parts 0701	03-340-000-0000-6562	4543472P	N
7633				231.00	Coolant Pipe/Oring 0701	03-340-000-0000-6562	4543488P	Ν
	Warrant #	437195	Total	1,986.37				
5136	Red Wing City-	Public Works		226.79	Water/sewer 1/2018	01-111-110-0000-6253	31881.005	N
5136				16.84	Irrig 1/2018	01-111-110-0000-6253	31881.006	N
5136				127.65	Dumpster 1/2018	01-111-110-0000-6257	31881.005	N
5136				4,931.90	Water/sewer 1/2018	01-111-112-0000-6253	31881.001	N
5136				146.70 -	Cool twr deduct 1/2018	01-111-112-0000-6253	31881.002	N
5136				31.12	Irrig deduct 1/2018	01-111-112-0000-6253	31881.003	N
5136				210.18	Dumpster 1/2018	01-111-112-0000-6257	31881.001	N
5136				291.08	Water/sewer 1/2018	01-111-115-0000-6253	31881.009	N
5136				138.71	Dumpster 1/2018	01-111-115-0000-6257	31881.008	N
5136				107.65	Dumpster 1/2018	01-111-116-0000-6257	31881.004	N
5136				436.89	Dumpster/recyc 1/2018	01-207-000-0000-6257	31881.000	Ν
5136				538.72	Wtr/Swr/Garb RW	03-350-000-0000-6253	9948-000	N
5136				180.43	Wtr/Swr-Shared Bldg	03-350-000-0000-6253	9948-002	N
5136				16.84	Sprinkler	03-350-000-0000-6306	9949-000	N
5136				143.38	Wtr/Swr/Garb	61-398-000-0000-6253	10040-000	N
5136				902.69	Residual Disposal RC	61-398-192-0000-6839	10040-000	N
	Warrant #	437196	Total	8,154.17	·			••
12545	Rivertown Mult	imedia		125.00	1/16/18 Comm proc 2/17/18	01-005-000-0000-6242	2595695	N
	Warrant #	437197	Total	125.00				
3735	Rr Brink Lockin	ng System Inc		100.00	Keys for ADC 2/20/18	01-207-000-0000-6304	039910	N
	Warrant #	437198	Total	100.00				
1213	Steberg/Glen			550.00	Landfill Lease 03/2018	61-397-000-0000-6342	Mar2018	N
	Warrant #	437199	Total	550.00				
64400	Sylvander Heat	ing Inc		488.00	New gas valve 2/14/18	01-111-110-0000-6304	75879	N
	Warrant #	437200	Total	488.00				
7464	Top Performan	ce Sales		69.10	Shop Supplies	03-340-000-0000-6420	194430	Ν
7464				14.85	Wiper Blades	03-340-000-0000-6562	194430	N
7464				149.04	Washbay/Shop Supplies	03-340-000-0000-6562	194544	Ν
7464				24.75	Wiper Blades	03-340-000-0000-6562	194544	Ν
	Warrant #	437201	Total	257.74				
2469	Toshiba Financ	ial Services (L.	A .)	203.02	Copier 3/2018	01-055-000-0000-6302	68090269	Ν
				Copyright 2010	0-2017 Integrated Financial S	Systems		

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Goodhue County

INTEGRATED FINANCIAL SYSTEMS

WARRANT REGISTER
Auditor Warrants

Approved 03/02/2018 Pay Date 03/02/2018

2469	Vendor Name Toshiba Financia		A.)	<u>Amount</u> 91.33	Description OBO# Copies 1/2018 Outline 2 (2018)	01-055-000-0000-6302	Invoice # From Date 68090269	PO # Tx To Date N
2469	Warrant #	437202	Total	291.60 585.95	Copier 3/2018	01-281-280-0000-6302	68086043	N
	warrani #	437202	10(a)	585.95				
2740	Toshiba Financia	al Services (St	Louis)	60.30	Copier 2/2018	01-005-000-0000-6302	350457826	N
2740				60.31	Copier 2/2018	01-031-000-0000-6302	350457826	Ν
2740				60.31	Copier 2/2018	01-061-000-0000-6302	350457826	Ν
	Warrant #	437203	Total	180.92				
3487	Towmaster Inc			503.59	Cylinder for Trucks-Stock	03-340-000-0000-6562	400630	N
3487				79.22	Wing Bolts 0602	03-340-000-0000-6562	400630	Ν
3487				512.20	Cylinder 0501	03-340-000-0000-6563	400630	Ν
	Warrant #	437204	Total	1,095.01				
3074	Weigh-Rite Scale	e Co Inc		220.00	Service Rcyc Scale	61-398-000-0000-6304	25522	N
3074				128.00	Scale-Foot Assbly Parts	61-398-000-0000-6563	25522	Т
	Warrant #	437205	Total	348.00				
10333	1SOURCE			69.98	Copy Paper	03-330-000-0000-6402	210164-0	N
10333				30.59	Office Supplies	03-330-000-0000-6405	210164-0	Ν
10333				21.21	Tape-Processing Batteries	61-399-000-0000-6418	210164-0	Т
	Warrant #	437206	Total	121.78				
	Warrant Form	WFXX	Total	121,316.81	119 Transactions			

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					<u>Description</u>		Account Number	Invoice #	<u>PO # Tx</u>
<u>Vendor #</u>	Vendor Name			<u>Amount</u>	OBO#	On-Behalf-	<u>of-Name</u>	From Date	To Date
27100	Allegra			134.54	Envelopes (500)		03-330-000-0000-6405	60161	Ν
	Warrant #	24807	Total	134.54					
14926	Election Systems	& Software Inc	:	1,031.85	Programming:Twps 2	2/16/18	01-071-000-0000-6382	1030820	N
	Warrant #	24808	Total	1,031.85	g				11
1655	Jurgensen/Paul			75.00	Videorecording bd m	nta 2/6/18	01-005-000-0000-6284	02062018	N
1655	Jul gensen/1 au			125.00	Videorecording bd m	•	01-005-000-0000-6284	02202018	N N
1033	Warrant #	24809	Total	200.00	videor ecorating barri	ng 27 207 10	01 000 000 0000 0204	02202010	IN
11	Marco Technolog	ios II C		658.77	HP printer support 2	/26/18	01-063-000-0000-6302	5026993.	N
44	Warrant #	24810	Total	658.77	The printer support 2	720/10	01-003-000-0000-0302	3020773.	IV
EO2	Mjs Security Inc			3,510.00	Prof svc 2/1-2/15/1	0	01-063-000-0000-6278	180211	N
503	wijs security inc			1,440.00	Prof svc 2/22-2/26/		01-063-000-0000-6278	1802284	N
503	Warrant #	24811	Total	4,950.00	1101 300 2/22-2/20/	10	01-003-000-0000-0278	1002204	N
	vvairant //	24011	rotar	4,730.00					
2229	Ripley Dental Car	re		655.04	Dental:Wohlfiels (DO	C) 2/15/18	01-207-000-0000-6272	13915	N
2229				286.12	Dental:Johnson (DOC	2) 2/26/18	01-207-000-0000-6272	13915	N
2229				319.24	Dental:Sward (DOC) 2	2/22/18	01-207-000-0000-6272	13915	N
2229				148.12	Dental:Braness (DOC) 2/21/18	01-207-000-0000-6272	13915	N
	Warrant #	24812	Total	1,408.52					
11982	Summit Food Ser	vice LLC		433.72	Inmate laundry 2/10	-2/16/18	01-207-000-0000-6366	2000022107	N
11982				183.56	Condiments 2/10-2/	′16/18	01-207-000-0000-6463	2000022105	N
11982				8,560.20	Inmate meals 2/10-2	2/16/18	01-207-000-0000-6463	2000022106	N
	Warrant #	24813	Total	9,177.48					
	Warrant Form	WFXX-ACH	Total	17,561.16	14 Tra	nsactions			
		Final	Total	138,877.97	133 Tra	nsactions			

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WARRANT R		WARRANT <u>FORM</u>	STARTING WARRANT NO.	ENDING WARRANT NO.	DATE OF PAYMENT	DATE OF <u>APPROVAL</u>	PP[<u>COUNT</u>	AMOUNT	C COUNT	TX <u>AMOUNT</u>
33	121,316.81	WFXX	437174	437206	03/02/2018	03/02/2018				
7	17,561.16	WFXX-ACH	24807	24813	03/02/2018	03/02/2018	1	200.00	6	17,361.16
	138,877.97	TOTAL								

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Goodhue County

WARRANT REGISTER
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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	ACH AMOUNT	NON-ACH AMOUNT
1	29,504.22	County General Revenue	17,426.62	12,077.60
3	57,561.68	County Road and Bridge	134.54	57,427.14
11	208.76	Health & Human Service Func	-	208.76
25	291.52	Economic Development Auth	-	291.52
34	49,346.51	Capital Plan	-	49,346.51
61	1,965.28	Waste Management Facilities	-	1,965.28
	138,877.97	TOTAL	17,561.16 TOTAL ACH	121,316.81 TOTAL NON-ACH