



GOODHUE COUNTY MINNESOTA

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

BOARD OF COMMISSIONERS AGENDA

County Board Room
Government Center, Red Wing

March 20, 2018
9:00 a.m.

PLEDGE OF ALLEGIANCE

DISCLOSURES OF INTEREST

REVIEW AND APPROVE THE PREVIOUS BOARD MEETING MINUTES.

Documents:

[March 6, 2018.pdf](#)

REVIEW AND APPROVE THE COUNTY BOARD AGENDA

REVIEW AND APPROVE THE FOLLOWING ITEMS ON THE CONSENT AGENDA:

Consent Agenda

1. Approve the reappointment of Robby Robinson as the Goodhue County Veteran's Service Officer from March of 2018-2022.

Documents:

[Reappointment of GCVSO 2018.pdf](#)

2. Approve the Resolution of Support for Cannon Valley Trail to apply for MN DNR Grant Application.

Documents:

[CVT Grant Application.pdf](#)

3. Approve Award of 2018 Aggregate Surfacing Contract.

Documents:

[Award 2018 Aggregate Surfacing.pdf](#)

4. Approve Award of 2018 Seal Coat Contract.

Documents:

[Award 2018 Seal Coat.pdf](#)

5. Approve Election Equipment Purchase.

Documents:

[Election Equipment Purchase.pdf](#)

REGULAR AGENDA

Public Works Director's Report

1. GMRPTC Designation Resolutions.

Documents:

[GMRPTC Designation Resolutions.pdf](#)

For Your Information

1. Project Status Report.

Documents:

[Project Status Report 03202018.pdf](#)

COUNTY BOARD COMMITTEE REPORTS

NEW AND OLD BUSINESS

REVIEW & APPROVE COUNTY CLAIMS

Documents:

[County Claims 3-20-18.pdf](#)

ADJOURN

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
MARCH 6, 2018**

The Goodhue County Board of Commissioners met on Tuesday, March 6, 2018, at 5:00 p.m. in the County Board Room, Government Center, Red Wing, MN with Commissioners Anderson, Majerus, Nesseth, Drotos and Allen were all present.

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

¹ Moved by C/Anderson, seconded by C/Drotos, and carried to approve the February 20, 2018, County Board Minutes.

² Moved by C/Anderson, seconded by C/Drotos, and carried to approve the March 6, 2018, County Board Agenda.

Administrator Arneson requested to add LRIP Bond Agreement SAP 025-601-037 CSAH 1 Concrete Paving Contract to the agenda as item number three under the Public Works Director's Report and to remove item number two from the consent agenda and add it as number four under the Public Works Director's report.

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

C/Allen requested to remove item #1- Approve a donation of outdated equipment to the Red Wing Environmental Learning Center for discussion.

1. Approve Wine & Strong Beer License for the Bleu Dog Cafe.
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Approve a donation of outdated equipment to the Red Wing Environmental Learning Center. C/Allen commented that he liked the idea of donating used equipment to non-profits.

⁴ Moved by C/Allen, seconded by C/Majerus, and carried to approve a donation of outdated equipment to the Red Wing Environmental Learning Center.

LAND USE MANAGEMENT DIRECTOR'S REPORT

Jason Augustine (applicant/owner) and Augie's Trucking CUP REQUEST: EXPANSION AND AMENDMENT OF AN EXISTING CUP. Jason Augustine (applicant/owner) and Augie's Trucking request for a 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).

⁵ Moved by C/Allen, seconded by C/Anderson, and carried to approve to adopt the staff report, findings of fact, and 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.

Jason Augustine commented that he did not remember there being a stipulation on trucking hours and he had contracts in place that required them to drive during those hours.

⁶ Moved by C/Allen, seconded by C/Majerus, and carried to approve to adopt the staff report into 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.

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
MARCH 6, 2018**

- ~~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. Augie's Trucking will hire a contractor to apply CaCl dust control up to 6 times per year in front of each residence between his property and TH 19 after Public Works regrades the road, at a width of 24 feet, for a length of 400 ft. per residence at a rate of 0.27 to 0.30 gal/sq. yd. with the applicator determining the precise rate based on his experience.
7. Augie's trucks are to drive a maximum of 30 mph on Co. Rd 41.
8. The hours of operation shall be limited to 8AM -6PM for the Repair Shop, and 5AM-8PM for the Trucking Business. The Trucking Business will be allowed a maximum of two trips per day outside the stated hours of 5AM -8PM.
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

Interim Use Permit- 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. The request is for an Interim Use Permit (IUP) to continue an existing home business in a detached accessory structure.

The Planning Commission recommended approval with conditions.

⁷ Moved by C/Allen, seconded by C/Majerus, and carried to approve the Planning Advisory Commission recommendation to adopt the staff report, 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.

PUBLIC WORKS DIRECTOR'S REPORT

Corridor of Commerce Funding. Staff recommended the board approve the proposed resolution supporting the request that Corridor of Commerce funds be used to build an interchange at the TH52/TH57/CSAH8 intersection.

⁸ Moved by C/Nesseth, seconded by C/Majerus, and carried to approve the following resolution supporting the request that Corridor of Commerce funds be used to build an interchange at the TH52/TH57/CSAH8 intersection:

WHEREAS, Goodhue County has shared the vision 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

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
MARCH 6, 2018**

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.

Greater MN Regional Parks & Trails Funding. Staff recommended the board approve the proposed resolution of support for the Greater Minnesota Regional Parks and Trails Commission for bond funds in this year's legislative session.

⁹ Moved by C/Anderson, seconded by C/Majerus, and carried to approve the following 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 Ingebritsen, and Governor Mark Dayton.

LRIP Bond Agreement SAP 025-601-037 CSAH 1 Concrete Paving Contract. Staff recommended the board approve the proposed resolution for the Local Road Improvement Program Bond Agreement.

¹⁰ Moved by C/Allen, seconded by C/Drotos, and carried to approve the following resolution for the Grant Agreement to State Transportation Fund (Local road Improvement Program) Grant Terms and Conditions SAP 025-601-037:

WHEREAS, Goodhue County has applied to the Commissioner of Transportation for a grant from the Minnesota State Transportation Fund for Local Road Improvement and

WHEREAS, the Commissioner of Transportation has given notice that funding for this project is available; and

WHEREAS, the amount of the grant has been determined to be \$1,000,000.00 by reason of the lowest responsible bid;

NOW THEREFORE, be it resolved that Goodhue County does hereby agree to the terms and conditions of the grant consistent with Minnesota Statutes, section 174.50, subdivision 5, and will pay any additional amount by which the cost exceeds the estimate, and will return to the Minnesota State Transportation Fund

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
MARCH 6, 2018**

any amount appropriated for the bridge but not required. The proper county officers are authorized to execute a grant agreement with the Commissioner of Transportation concerning the above-referenced grant.

Award of Concrete Paving Contract SAP 025-601-037 & SAP 025-621-012. Staff recommended the board approve the award of SAP 025-601-037 CSAH 1 & SAP 025-621-012-CSAH21 Concrete Paving Contract and authorize the County Administrator and County Attorney to sign and date the contract contingent upon staff working out the approval details of the LRIP Grant Agreement.

¹¹ Moved by C/Anderson, seconded by C/Majerus, and carried to approve the award of bid for SAP 025-601-037 CSAH 1 & SAP 025-621-012 CSAH 21 Concrete Paving, contingent upon staff working out the approval details of the Local Road Improvement Program (LRIP) grant agreement, to PCI Roads, LLC, St. Michael, MN with the lowest responsible bid of \$6,093,122.16; and to allow staff change order authority not to exceed 10% of the approved bid.

COUNTY ADMINISTRATOR'S REPORT

Opportunity Zones. The Goodhue County EDA board met prior to the board meeting and recommended approval of this item to the board. In addition, staff recommended the board approve the three eligible census tracts ranked highest to lowest priority for Opportunity Zones in the City of Red Wing in addition to working cooperatively with Wabasha County on their respective applications for Opportunity Zones.

¹² Moved by C/Anderson, seconded by C/Drotos, and carried to 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.

COMMITTEE REPORTS:

C/Drotos	<ul style="list-style-type: none"> • AMC Conference.
C/Nesseth	<ul style="list-style-type: none"> •
C/Anderson	<ul style="list-style-type: none"> •
C/Majerus	<ul style="list-style-type: none"> •
C/Allen	<ul style="list-style-type: none"> • Railroad Committee Meeting.
Administrator Arneson	<ul style="list-style-type: none"> •

Review and approve county claims.

¹³ Moved by C/Nesseth, seconded by C/Majerus, and carried to approve to pay the County claims in the amount of 01-General Revenue \$157,832.66, 03-Public Works \$101,760.33, 11- Human Service Fund \$30,207.08, 21-ISTS \$00, 25- EDA \$291.52, 30-Capital Improvement \$00, 31-Capital Equipment \$00, 34-Capital Equipment \$92,588.20, 35-Debt Services \$00, 40-County Ditch \$00, 61-Waste Management \$13,390.51, 62- Recycling Center \$00, 63-HHW \$00, 72-Other Agency Funds \$364.00, 81-Settlement \$628.27, in the total amount of \$397,062.57.

¹⁴ Moved by C/Anderson, seconded by C/Majerus, and carried to approve to adjourn the March 6, 2018, County Board Meeting.

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
MARCH 6, 2018**

SCOTT O. ARNESON
COUNTY ADMINISTRATOR

JASON MAJERUS, CHAIRMAN
BOARD OF COUNTY COMMISSIONERS

MINUTE

1. Approved the February 20, 2017 County Board Meeting Minutes. (Motion carried 5-0)
2. Approved the March 6, 2018 County Board Meeting Agenda. (Motion carried 5-0)
3. Approved the Consent Agenda as amended. (Motion carried 5-0)
4. Approved the donation of outdated equipment to the Red Wing Environmental Learning Center. (Motion carried 5-0)
5. Approved to deny the request for an expansion and amendment to existing CUP for Jason Augustine, Vasa Township. (Motion carried 5-0)
6. Approved to amend a CUP for Jason Augustine, Vasa Township. (Motion carried 5-0)
7. Approved an Interim Use Permit for Jason Banks, JB Heating & Air, Florence Township. (Motion carried 5-0)
8. Approved the resolution of support for the Corridor of Commerce funds to be used to build an interchange at TH52/TH27/CSAH 8 intersection. (Motion carried 5-0)
9. Approved the resolution of support for the Greater MN regional Parks and Trails Funding. (Motion carried 5-0)
10. Approved the Local Road Improvement Program Bond Agreement. (Motion carried 5-0)
11. Approved to award concrete paving contact SAP 025-601-037 and SAP 025-621-012. (Motion carried 5-0)
12. Approved a resolution of support for the Opportunity Zones designation. (Motion carried 5-0)
13. Approved the county claims. (Motion carried 5-0)
14. Approved to adjourn the March 6, 2018 County Board Meeting. (Motion carried 5-0)



Scott O. Arneson
County Administrator
Goodhue County

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

To: Goodhue County Board of Commissioners

From: Scott O. Arneson

Date: March 7, 2018

Re: Reappointment of County Veteran's Service Officer

Minnesota Statute 197.60 requires that the County Veteran's Service Officer be reappointed every four years.

At this time, I recommend the County Board reappoint Robby Robinson as the Goodhue County Veteran's Service

GOODHUE COUNTY BOARD OF COMMISSIONERS

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

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

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

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

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

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Goodhue County Grant Form

Application Acceptance

Grant Information

Grant Award: approximately \$19,875
Name of Grant: MN DNR Regional Trail Grant
Sponsoring Agency: Goodhue County
Grant Period: January 2019 - June 2020

Department Information

Department: Cannon Valley Trail
Primary Contact Person: Scott Roepke, Trail Manager
Phone number: 507-263-0508

Purpose:

Cannon Valley Trail - CVT Comprehensive Sign Improvement Project - Improve visitor experience through the implementation of comprehensive signage to reduce way finding confusion to five contiguous trails, to direct to significant amenities, historical, cultural resources and replace deteriorated signs.

Restrictions:

Goodhue County hereby assures that the Cannon Valley Trail will be maintained for a period of no less than 20 years.

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

Website Address: www.cannonvalleytrail.com
CFDA # (if Federal Grant): n/a

Date sent to Administration: March 14, 2018

Board Approval Date (for office use only): _____

Regular Board

March, 2018

To: The Honorable Goodhue County Commissioners

From: Paul Korkowski, Chairman of the Cannon Valley Trail Joint Powers Board
Scott Roepke, Trail Manager of the Cannon Valley Trail

Re: Cannon Valley Trail (CVT) is requesting a resolution be approved by the Goodhue County Board of Commissioners to fulfill requirements of a Minnesota Department of Natural Resources – Regional Trail Grant application – CVT Comprehensive Sign Improvement Project.

REPORT SUMMARY

The Cannon Valley Trail Joint Powers Board is requesting that the Goodhue County Board of Commissioners pass a resolution to be the sponsoring unit of government for a MN DNR Regional Trail grant application. The Cannon Valley Trail is applying for grant dollars to improve trail visitor experience through the implementation of comprehensive signage to reduce way finding confusion to five contiguous trails, to direct to significant amenities, historical, cultural resources and replace deteriorated signs. Grant approval does not require a local match for the project; however, the CVT plans to match up to 25% of the total grant project cost. The Cannon Valley Trail has allocated funds to cover up to a 25% local match.

Approximate dollar amounts:

Grant Request:	\$19,875
<u>Match Funds:</u>	<u>\$6,625</u>
Total Project Cost:	\$26,500

BACK GROUND

Goodhue County has been the sponsoring unit of government in past grant applications that have been submitted by the Cannon Valley Trail. In order to apply for and receive a Regional Trail grant, a local unit of government must sponsor the grant application.

ALTERNATIVE SOLUTIONS/IMPACT

Requested Action: The Cannon Valley Trail Joint Powers Board requests that the Goodhue County Board of Commissioners pass a resolution to be the local unit of government sponsor for the Regional Trail grant.

RECOMMENDATION

The Cannon Valley Trail Joint Powers Board is requesting that Goodhue County pass a resolution to be the local unit of government sponsor for the Regional Trail Grant Program. **Please see draft resolution attached.**

Regional Trail Grant Resolution

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

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

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

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

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

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

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

PASSED AND ADOPTED BY GOODHUE COUNTY BOARD OF COMMISSIONERS THIS
__ DAY OF _____, 2018.

CHAIRMAN OF THE GOODHUE COUNTY BOARD OF COMMISSIONERS

Attest:

SCOTT ARNESON – GOODHUE COUNTY ADMINISTRATOR

Attachment A – REQUIRED CERTIFICATIONS

Complete the Required Certifications form below with original signatures (see checklist for instructions)

For Grant Applicants:

“I hereby certify that all of the information provided in this application is true and accurate to the best of my knowledge. I recognize that in the event of the proposed project being funded, this document will be used as an addendum to the agreement between the sponsoring unit of government and the state to guide project scope and reimbursement. I also acknowledge that all work must be completed by **June 30, 2019**, and no reimbursement will be sought for an in-house labor services and/or to meet existing payroll. I also preliminarily agree with plans to develop the proposed trail related project on land administered by my agency.”

Name:	Scott Arneson	Title:	Goodhue County Administrator
Unit of Government:	Goodhue County		
Signature:		Date:	

For Trail and Park Administrators (if applicable):

“I substantially agree that the proposed trail related project will be mutually beneficial to the local community, as well as to the goals and purposes for which this recreation unit was established. I will cooperate in its provision if the project proposal should be funded.”

Name:	Scott Roepke	Title:	Trail Manager
Unit of Government:	Cannon Valley Trail Joint Powers Board		
Signature:		Date:	

For All Administrators of Public Lands Crossed/Utilized in the Proposed Linkage

(Required only if the proposed project will utilize public land that is not under the jurisdiction of the grant applicant):

“I preliminarily agree with plans to develop the proposed trail related project on land administered by my agency, and I will cooperate in seeking more formal authorization in the event the project proposal is authorized for reimbursement.”

Name:		Title:	
Unit of Government:			
Signature:		Date:	

GOODHUE COUNTY DEPARTMENT OF PUBLIC WORKS



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

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

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TO: Honorable County Commissioners
Scott Arneson, County Administrator

FROM: Greg Isakson, Public Works Director

RE: 20 Mar 18 County Board Meeting - CONSENT AGENDA ITEM
Award CP 025-718-001 2018 Aggregate Surfacing

Date: 15 Mar 18

Summary

It is requested that the County Board award the contract for 2018 Aggregate Surfacing to the lowest responsible bidder.

Background

Bids for the aggregate surfacing of approximately 17.9 miles of Goodhue County Roads 42, 45, 46, 52, and 55 were opened Tuesday, March 13, 2018.

There was an issue on Bruening's bid proposal. They failed to acknowledge that an addendum had been issued for this proposal. Staff contacted the company to discuss the issue and subsequently they submitted a letter stating that their pricing was reflective of the contract requirements as modified by the addendum. The remainder of their submittal was complete. The cover page of our proposal contains a statement that the Board can waive bid irregularities, which this could be deemed.

Alternatives

- Award the contract to the lowest responsible bidder.
- Reject the low bidder for being non-responsive and award to the next low bidder.
- Reject all bids.

Recommendations

Since Bruening Rock Products, Inc. has acknowledged that their pricing was reflective of the contract addendum, it is the recommendation of staff to award the 2018 Aggregate Surfacing Contract to Bruening Rock Products, Inc. of Decorah, IA, with the lowest responsible bid of \$82,871.79; additionally, staff is requesting change order authority not to exceed 10% of the approved bid.

Abstract of Base Bids

<u>Company</u>	<u>Bid Amount</u>	<u>%over/under estimate</u>
Bruening Rock Products, Inc.	\$82,871.79	17.13% under
Kielmeyer Construction, Inc.	\$94,530.97	5.47% under
Roberson Lime and Rock	\$96,441.12	3.56% under

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

20 March 2018

Moved by C/_____, seconded by C/_____ and carried to approve the award of bid for CP 025-718-001 2018 Aggregate Surfacing to Bruening Rock Products, Inc. of Decorah, IA with the lowest responsible bid of \$82,871.79; and to allow staff change order authority not to exceed 10% of the approved bid.

State of Minnesota
County of Goodhue

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

I, Scott Arneson, duly appointed, qualified and County Administrator of the County of Goodhue, State of Minnesota, do hereby certify that I have compared the foregoing copy of a resolution with the original minutes of the proceedings of the Board of County Commissioners, Goodhue County, Minnesota at their session held on the 20th 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 20th 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

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TO: Honorable County Commissioners
Scott Arneson, County Administrator

FROM: Greg Isakson, Public Works Director

RE: 20 Mar 18 County Board Meeting - CONSENT AGENDA ITEM
Award CP 025-818-001 2018 Seal Coating

Date: 15 Mar 18

Summary

It is requested that the County Board award the contract for 2018 Seal Coating to the lowest responsible bidder.

Background

Bids for the seal coating contract were opened Tuesday, March 13, 2018. The base bid included approximately 26.5 miles of seal coating on Goodhue County CSAHs 2, 5, 10, 24, County Road 51 and Wabasha CSAH 35.

A portion of the total contract includes partnering with various agencies that were included as six individual alternative options to the contract. Those alternatives include Alt 1 & 2: City of Red Wing, Alt 3: Dodge County, Alt 4: Florence Township, Alt 5: Hay Creek Township, and Alt 6: St. Columbkil Church. These agencies had all verified their respective interest in participating in this year's seal coat contract.

After bid opening and discussion, Alt 3: Dodge County, Alt 4: Florence Township, and Alt 5: Hay Creek Township will accept their financial responsibility for the work specified, and shall be included in this contract. Alt 1 & 2: City of Red Wing and Alt 6: St. Columbkil Church will not participate.

Bid documents made clear that the award of the seal coating contract, if made, would be based on the base bid work as presented in the bid proposal. The next step in the process is to award the contract.

Alternatives

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

Recommendations

It is the recommendation of staff to award the 2018 Seal Coating Contract to Fahrner Asphalt Sealers, LLC of Eau Claire, WI with the lowest responsible base bid of \$529,421.98; additionally, staff is requesting change order authority not to exceed 10% of the approved bid.

Abstract of Base Bids

<u>Company</u>	<u>Base Bid Amount</u>	<u>%over/under estimate</u>
Fahrner Asphalt Sealers, LLC	\$529,421.98	14.57% under
Scott Construction	\$532,879.37	14.01% under
ASTECH Corp.	\$571,998.29	7.70% under
Allied Blacktop Co.	\$680,016.31	9.73% over

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

20 March 2018

Moved by C/_____, seconded by C/_____ and carried to approve the award of bid for CP 025-818-001 2018 Seal Coating to Fahrner Asphalt Sealers, LLC of Eau Claire, WI with the lowest responsible bid of \$529,421.98; and to allow staff change order authority not to exceed 10% of the approved bid.

State of Minnesota
County of Goodhue

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

I, Scott Arneson, duly appointed, qualified and County Administrator of the County of Goodhue, State of Minnesota, do hereby certify that I have compared the foregoing copy of a resolution with the original minutes of the proceedings of the Board of County Commissioners, Goodhue County, Minnesota at their session held on the 20th 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 20th day of March, 2018.

Scott Arneson
County Administrator



Carolyn Holmsten
Finance Director
Goodhue County

Carolyn.Holmsten@co.goodhue.mn.us
509 W. Fifth St.
Red Wing, MN 55066
Office (651) 385.3021
Fax (651) 267-4878

TO: Board of Commissioners

FROM: Carolyn Holmsten, Finance Director

DATE: March 15, 2018

RE: Election Equipment

In November the Board approved applying for a grant to assist townships and cities in purchasing new tabulator equipment for elections. The county did receive grant proceeds of \$74,320 in January.

Since there are many jurisdictions considering updating their equipment the state has approved certain vendors and equipment to be available for purchase off the state contract. In addition, MCCC, our technology consortium, has negotiated with our preferred vendor (ES&S) to an even further reduced price.

Attached is the Sales Order Agreement from ES&S which covers machines, peripheral equipment and training (\$247,487.67) and maintenance costs (\$11,887.50) for all cities and townships as well as Goodhue County. After including the state grant monies received the net cost of the purchase agreement is \$185,055.17.

At the October COW the board suggested any grant dollars received were not to be used by the county but rather be allocated to all the other jurisdictions for their equipment. The Board agreed they would up-front the costs for the townships and cities with payment made to the county between the time they get their equipment and when they collect their Pay 2019 taxes. Each jurisdiction receives an invoice from the county after each election for their share of printing and programming of the ballots. Their share of the net equipment cost (approximately \$3,250) will be included in the billing sent to each of them.

The 2018 County's capital budget includes \$62,000 for new equipment to be used internally by the county. The general fund budget includes costs for software, training and maintenance agreements.

It is recommended the board approve the attached Sales Order Agreement.



11208 JOHN GALT BLVD
 OMAHA, NE 68137-2364
 (402) 593-0101

2017-2018 Sales Order Agreement for use by the Counties and Local Units of Government in the State of Minnesota that have elected to acquire ES&S equipment under that certain Minnesota Counties Computer Cooperative Voter Tabulation System and Services Agreement executed on November 17, 2017 (the "Agreement")

Customer P.O. #: _____

1st Election Date: To be Agreed Upon by the Parties

Estimated Delivery Date: To be Agreed Upon by the Parties

Phone Number: 651-385-3032

Fax Number: carolyn.holmsten@co.goodhue.mn.us

Customer Contact, Title: Ms Carolyn Holmsten

County Name: Goodhue County

of Registered Voters: 27,707

Hardware Maintenance (Gold or Silver) Silver

Bill To:
Goodhue County
Ms Carolyn Holmsten
509 5th Street W
Red Wing, MN 55066-2525

Ship To:
Goodhue County
Ms Carolyn Holmsten
509 5th Street W
Red Wing, MN 55066-2525

Item	Description	Qty	Unit Price	Total
Purchase Quantities:				
Tabulation Hardware and Optional Items:				
1	ESS M100 5.2.1.0 and 5.4.4.5		\$4,235.00	
2	ESS M100 Landline Modem		\$200.00	
3	ESS DS200 1.6.0.0; 1.7.1.0; 2.10.0.0; 2.10.1.0 and 2.13.0.0	37	\$5,375.00	\$198,875.00
4	Optional Item		\$225.00	
5	ESS DS200 Wireless Modem		\$300.00	
6	ESS DS200 Landline Modem		\$150.00	
7	ESS M650 2.2.2.0 and 3.0.1.0		\$20,150.00	
8	ESS DS850 2.7.0.0; 2.9.0.0		\$108,950.00	
9	ESS DS450	1	\$49,245.00	\$49,245.00
10	ESS AutoMark 1.1.2258; 1.3.2907; 1.8.4.0 and 1.8.6.0		\$1,520.00	
11	ESS ExpressVote BMD		\$3,425.00	
12	Optional Item		\$325.00	
13	Optional Item		\$935.00	
14	Supplies	37	\$105.00	\$3,885.00
15	Supplies	2	\$210.00	\$420.00
16	Other	1	\$550.00	\$550.00
17	Other			
18	Other			
19	3rd Party EMS	1	\$3,532.67	\$3,532.67

Tabulation System Software:



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Customer Contact, Title: Ms Carolyn Holmsten

County Name: Goodhue County

of Registered Voters: 27,707

Hardware Maintenance (Gold or Silver) Silver

20	ElectionWare Results Only	ElectionWare Software (Results Only) - Includes One (1) Year Warranty		\$11,635.00	
21	ElectionWare PYO Base Package	ElectionWare Software - PYO Standard (Base Package) - Includes One (1) Year Warranty		\$59,180.00	
22	Media Burn Capability	Media Burn Capability (Included in PYO Standard Base Package) - Includes One (1) Year Warranty		\$11,275.00	
23	Automated Test Deck Capability	Automated Test Decks Capability (Included in PYO Standard Base Package) - Includes One (1) Year Warranty		\$8,725.00	
24	Synthesized Audio - English	Synthesized Audio Capability - English Language (Included in PYO Standard Base Package) - Includes One (1) Year Warranty		\$18,600.00	
25	Synthesized Audio - Other	Synthesized Audio Capability - Each Additional Language - Includes One (1) Year Warranty		\$4,060.00	

Tabulation System Services:

26	Installation	Installation Per Unit - M100		\$115.00	
27	Installation	Installation Per Unit - DS200	37	\$115.00	\$4,255.00
28	Installation	Installation Per Unit - M650		\$950.00	
29	Installation	DS850 Installation (1st Unit)		\$1,925.00	
30	Installation	DS850 Installation (Each Additional Unit)		\$1,000.00	
31	Installation	DS450 Installation (1st Unit)	1	\$1,925.00	\$1,925.00
32	Installation	DS450 Installation (Each Additional Unit)		\$1,000.00	
33	Installation	Installation Per Unit - AutoMARK		\$105.00	
34	Installation	Installation Per Unit - ExpressVote		\$105.00	
35	Project Management	Project Management		\$1,650.00	
36	Equipment Operations Training	Equipment Operations Training - Price is Per One-Day Class (Class size limited to 20 attendees per session.)	2	\$1,650.00	\$3,300.00
37	Poll Worker Train-the-Trainer	Poll Worker Train-the-Trainer - Price is Per One-Day Class (Class size limited to 20 attendees per session.)		\$1,650.00	
38	Software Training	Software Training - Price is Per Class (Class size limited to 10 attendees per session.)		\$1,650.00	
39	Election Day Support	Election Day Support (One Event includes a person on-site the day before, day of, and day after an election)		\$4,525.00	
40	3rd Party EMS Installation (Per Day)	3rd Party EMS Configuration and Installation - ES&S In House		\$1,300.00	
41	3rd Party EMS Installation (Per Day)	3rd Party EMS Configuration and Installation - Customer Site		\$2,300.00	

Tabulation System, Software, and Services Total Before Trade-In Allowance \$265,987.67

Trade-In Equipment	Model 100 Scanner	37	(\$400.00)	(\$14,800.00)
Trade-In Equipment	Model 100 Ballot Box	37	(\$100.00)	(\$3,700.00)
Trade-In Equipment	Eagle IIIPE with Ballot Box		(\$150.00)	
Trade-In Equipment	AccuVote OS Scanner with Ballot Box		(\$100.00)	
Trade-In Equipment	AccuVote OSX Scanner with Ballot Box		(\$100.00)	
Trade-In Equipment	Model 650 Scanner - Visible Green		(\$7,500.00)	
Trade-In Equipment	Model 650 Scanner - Infra Red		(\$5,000.00)	
Trade-In Equipment	AutoMARK		(\$200.00)	
Trade-In Equipment	iVotronic Terminal (Voter, ADA, and/or Supervisor)		(\$125.00)	
Trade-In Equipment	iVotronic Clam Shell Booth		(\$50.00)	
Trade-In Equipment	iVotronic RTAL Booth WITHOUT Printer		(\$75.00)	
Trade-In Equipment	iVotronic RTAL Booth WITH Printer		(\$75.00)	
Trade-In Equipment	AccuVote TS Terminal		(\$50.00)	
Trade-In Equipment	AccuVote TSX Terminal		(\$75.00)	
Trade-In Equipment	Other Election Equipment		Per Quote	Per Quote

Trade-In Allowance (Total trade-in allowance is limited to 10% of total sale before application of trade-in allowance.) (\$18,500.00)

Tabulation System, Software, and Services Total After Trade-In Allowance \$247,487.67



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Customer P.O. #: _____

1st Election Date: To be Agreed Upon by the Parties

Estimated Delivery Date: To be Agreed Upon by the Parties

Phone Number: 651-385-3032

Fax Number: carolyn.holmsten@co.goodhue.mn.us

Customer Contact, Title: Ms Carolyn Holmsten

County Name: Goodhue County

of Registered Voters: 27,707

Hardware Maintenance (Gold or Silver) Silver

Poll Book Hardware and Optional Items:					
1	ESS Express Poll Tablet with Lazy Susan Stand	ExpressPoll Tablet with Lazy Susan Stand and Barcode Scanning and Signature Capture Capabilities (Includes Tablet Protector Sleeve, Back Strap, Lazy Susan Stand, Stylus with Tether, Micro-SD Card w/SD Adapter, 16GB Thumb Drive, USB Dongle, USB Power Cable, 6-ft Power Cable, Touch Screen Cleaning Kit, Carrying Case, ExpressPoll Software, Loading of Software on the Unit, Shipping of the Unit, and One (1) Year Warranty)		\$885.00	
2	Mag-Stripe Reader for Lazy Susan Stand	Mag-Stripe Reader for Lazy Susan Stand Configuration		\$66.00	
3	4-Port Hub for Lazy Susan Stand	4-Port USB Hub for Lazy Susan Stand Configuration (Required if using more than one peripheral item with the Lazy Susan Stand Configuration)		\$21.00	
4	ESS Express Poll Tablet with Integrated Stand and Printer	ExpressPoll Tablet with Barcode Scanning and Signature Capture Capabilities (Includes Integrated Pollbook Stand, Integrated Printer with Power Supply and Power Management Board, 4-Port USB Hub, Stylus with Tether, Micro-SD Card w/SD Adapter, 16GB Thumb Drive, USB Dongle, 6-ft Power Cable, Carrying Case, 10 Hour Extended Internal Battery, ExpressPoll Software, Loading of Software on the Unit, Shipping of the Unit, and One (1) Year Warranty)		\$1,267.00	
5	Mag-Stripe Reader for Integrated Stand Configuration	Mag-Stripe Reader for Integrated Stand Configuration		\$81.00	
6	Optional Item	External DYMO Printer for Lazy Susan Stand Configuration		\$131.00	
7	Optional Item	Portable 150n 3G Router for Wireless LAN (For devices in one location to communicate with one another)		\$45.00	
8	Initial Consumable Supply	300' Thermal Paper Roll if using DYMO Printer		\$6.40	
9	Initial Consumable Supply	300' Thermal Paper Roll if using Integrated Stand Printer		\$2.00	
10	Other	Enter Description Here			
11	Other	Enter Description Here			
12	Other	Enter Description Here			
Poll Book System Software:					
13	CentralPoint Software	CentralPoint Software License and Hosting Fee. Requires Internet Explorer 10 or above.		\$10,735.00	
Poll Book System Services:					
14	Installation	Acceptance Testing per Poll Book		\$50.00	
15	Project Management	Project Management		\$1,650.00	
16	Software Training	Software Training - Price is Per Class (Class size limited to 10 attendees per session.)		\$1,650.00	
17	Election Day Support	Election Day Support (One Event includes a person on-site the day before, day of, and day after an election)		\$4,525.00	
Total Poll Book Hardware, Software, and Services					
Total Net Sale					\$247,487.67

Post-Warranty License and Maintenance and Support Fees:					
Hardware Maintenance and Support:					
1	HMA M100	HMA M100 - Silver Coverage (Maintenance Once Every 24-Months)		\$152.50	
2	HMA DS200	HMA DS200 - Silver Coverage (Maintenance Once Every 24-Months)	37	\$147.50	\$5,457.50
3	HMA M650	HMA M650 - Silver Coverage (Maintenance Once Every 24-Months)		\$1,830.00	
4	HMA DS850	HMA DS850 - Silver Coverage (Maintenance Once Every 24-Months)		\$2,525.00	
5	HMA DS450	HMA DS450 - Silver Coverage (Maintenance Once Every 24-Months)	1	\$1,895.00	\$1,895.00
6	HMA AutoMARK	HMA AutoMARK - Silver Coverage (Maintenance Once Every 24-Months)		\$192.50	
7	HMA ExpressVote BMD	HMA ExpressVote BMD - Silver Coverage (Maintenance Once Every 24-Months)		\$97.50	
Firmware License and Maintenance and Support:					
8	Firmware License	Firmware License - M100		\$65.00	



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Fax Number: carolyn.holmsten@co.goodhue.mn.us

Customer Contact, Title: Ms Carolyn Holmsten

County Name: Goodhue County

of Registered Voters: 27,707

Hardware Maintenance (Gold or Silver) Silver

9	Firmware License	Firmware License - DS200	37	\$80.00	\$2,960.00
10	Firmware License	Firmware License - M650		\$310.00	
11	Firmware License	Firmware License - DS850		\$1,575.00	
12	Firmware License	Firmware License - DS450	1	\$1,575.00	\$1,575.00
13	Firmware License	Firmware License - AutoMARK NOTE: In the event that an existing ES&S customer replaces all components of their current voting system with a new ES&S voting system (exclusive of Assistive Voting Ballot Marking Devices), ES&S will waive all future annual AutoMark firmware fees.		\$65.00	
14	Firmware License	Firmware License - ExpressVote BMD		\$65.00	

Software Updates and Support Fees:

15	ElectionWare Updates & Support	ElectionWare Software (Reporting Only)		\$3,999.00	
16	ElectionWare Updates & Support	ElectionWare Software PYO Standard (Base Package)		\$20,305.00	
17	ElectionWare Updates & Support	Media Burn Capability (Included in PYO Standard Base Package)		\$3,870.00	
18	ElectionWare Updates & Support	Automated Test Decks Capability (Included in PYO Standard Base Package)		\$2,995.00	
19	ElectionWare Updates & Support	Synthesized Audio Capability - English Language (Included in PYO Standard Base Package)		\$6,380.00	
20	ElectionWare Updates & Support	Synthesized Audio Capability - Each Additional Language		\$1,390.00	
21	ExpressPoll Updates & Support	ExpressPoll Software Updates and Support Fee		\$99.00	
22	CentralPoint Updates & Support	CentralPoint Software Updates, Hosting and Support Fees		\$3,685.00	

Total Annual Hardware Maintenance & Software License Fees \$11,887.50

Payment Terms: 100% of Total Net Sale due Forty-Five (45) Calendar Days after the later of (a) Equipment Delivery, or (b) Receipt of Corresponding ES&S Invoice.

Warranty Period: One (1) Year After Completion of Acceptance Testing.

ELECTION SYSTEMS AND SOFTWARE, LLC

COUNTY OR LOCAL UNIT OF GOVERNMENT

Authorized Signature

Richard J. Jablonski

Printed Name

Vice President - Finance

Title

Date

Authorized Signature

Printed Name

Title

Date

Minnesota Counties Computer Cooperative

Authorized Signature

Printed Name

Title

Date

Trade-In Equipment:

ES&S will coordinate and pay for the pickup and transportation of the trade-in equipment from Customer's site on a date to be mutually agreed upon by the parties. ES&S is responsible for preparing, packaging and palletizing the trade-in equipment for shipment.



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Phone Number: 651-385-3032

Fax Number: carolyn.holmsten@co.goodhue.mn.us

Customer Contact, Title: Ms Carolyn Holmsten

County Name: Goodhue County

of Registered Voters: 27,707

Hardware Maintenance (Gold or Silver) Silver

Special Notes:

- For preventative maintenance visits and when service and maintenance needs require an in-person visit by an election service technician, Contractor staff will work with counties and local jurisdictions to establish mutually agreeable timeframes and locations for repairs and preventative maintenance services.

- Any applicable (City & State) sales taxes have not been included in pricing and are the responsibility of the customer.

This Sales Order Agreement is submitted by the County or Local Unit of Government pursuant to the Minnesota Counties Computer Cooperative Agreement. The Deliverables ordered under this Sales Order Agreement and all rights and obligations of ES&S and the Local Unit of Government shall be governed by the terms and conditions of the Minnesota Counties Computer Cooperative Agreement.

GOODHUE COUNTY DEPARTMENT OF PUBLIC WORKS



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

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

HIGHWAYS ♦ PARKS ♦ SOLID WASTE

TO: Honorable County Commissioners
Scott Arneson, County Administrator

FROM: Greg Isakson, Public Works Director

RE: 14 Mar 18 County Board Meeting
GMRPTC Resolutions to submit Park Master Plans & applications for regional designation

Date: 20 Mar 18

Summary

It is requested that the County Board approve the attached resolutions required by the Greater Minnesota Regional Parks and Trails Commission (GMRPTC) for submittal of the Park Master Plans and applications for regional designation.

Background

The County's consultant HKGi is nearing completion of submitting the master plans for the County's parks that were approved by the Board at their 12 Dec 17 meeting. The GMRPTC requires that the submitting master plan sponsor/proposer include the attached resolutions with their submittal.

Alternatives

- Approve the required resolutions.
- Revise the resolutions and ask if the Commission would accept the revised resolutions.
- Take no action and do not submit the Master Plans for the Commission's consideration.

Recommendations

It is the recommendation of staff that the Board approve the attached resolutions required by the Greater Minnesota Regional Parks and Trails Commission (GMRPTC) for submittal of the Park Master Plans and applications for regional designation.

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

Date: 20 Mar 2018

**RESOLUTION SUPPORTING REGIONAL PARK OR TRAIL DESIGNATION
APPLICATION IN GREATER MINNESOTA:**

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

Check below as identified on application:

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

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

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

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

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

State of Minnesota
County of Goodhue

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

Subscribed and sworn to or affirmed before me
On this ____ day of _____, 2018

Andrea Benck, Goodhue County Administration

(Notary Public Stamp)

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 20th 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 20th day of March 2018.

Scott Arneson
County Administrator

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

Date: 20 Mar 2018

**RESOLUTION SUPPORTING REGIONAL PARK OR TRAIL DESIGNATION
APPLICATION IN GREATER MINNESOTA:**

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

Check below as identified on application:

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

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

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

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

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

State of Minnesota
County of Goodhue

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

Subscribed and sworn to or affirmed before me
On this ____ day of _____, 2018

Andrea Benck, Goodhue County Administration

(Notary Public Stamp)

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 20th 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 20th day of March 2018.

Scott Arneson
County Administrator

**Goodhue County Public Works
Project Status Report for March 20, 2018**

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
	Project Funding	
CSAH 1	Concrete Surfacing	The County applied for and was awarded \$1,000,000 from the Local Road Improvement Program. Construction Program to be updated.
Hader Interchange	Corridor of Commerce Program	MnDOT Solicited Suggestions for use of Corridor of Commerce funds. Submitted a suggestion and met with MnDOT staff to scope the project. Selected projects should be announced in April.
	Project Bidding	
Various	Traffic Marking	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	Project to be considered for award at the regularly scheduled Board of Commissioners meeting on March 20, 2018.
Various	Seal Coating	Project to be considered for award at the regularly scheduled Board of Commissioners meeting on March 20, 2018.
	Bridge Construction	
Vasa Twp.	Construct Bridge 25J87 in Vasa Twp. on Sunset Trail.	Box culvert installed, road open to traffic, project suspended to address design issues.
Zumbrota Twp.	Construct Bridge 25J92 in Zumbrota Twp. on 400 th Street.	Construction complete. Project suspended until Spring for acceptance of turf establishment.
	Road Construction	
CSAH 21	Update Signal and Pedestrian Ramps at TH 58	MnDOT selected this project for their new Cooperative Agreement Program.
CSAH 1	Light Grading project between TH 60 and CSAH 9.	Smaller centerline pipe from TH 60 to CSAH 30 have been installed. Box culverts at CSAH 30 are installed. Centerline pipe from CSAH 30 to CSAH 9 completed. The last line of culverts, 14'x9' triple line just north of TH 60 has been installed. Project has been suspended until Spring.
	Maintenance Department	

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
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.

The following is a summary of the claims to be reviewed and approved at the March 20, 2018 board meeting:

01	General Fund	\$	415,037.15
03	Public Works	\$	107,511.85
11	Human Service Fund	\$	121,837.90
21	ISTS	\$	8,784.00
25	EDA	\$	-
30	Capital Improvement	\$	-
31	Capital Equipment	\$	-
34	Capital Equipment	\$	26,562.68
35	Debt Service	\$	55.92
40	County Ditch	\$	-
61	Waste Management	\$	9,647.88
62	Recycling Center	\$	-
63	HHW	\$	-
72	Other Agency	\$	10,717.50
81	Settlement	\$	12.10
	Totals	\$	<u>700,166.98</u>

GROSS PAYROLL (including Employer Related Tax Payments)

Period Ending	Paid Date	Amount
<u>2/23/2018</u>	<u>3/8/2018</u>	<u>\$ 973,355.04</u>

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
11366	4239	Southeast Service Cooperative					
			11,623.00	Retirees,COBRA 3/2018	01-000-000-9001-2020	180202292083	0
			198,253.00	Health ins 3/2018	01-000-000-9002-2020	180202292083	0
			34,320.50	Health ins 3/2018	03-000-000-9002-2020	180202292083	0
			109,225.50	Health ins 3/2018	11-000-000-9002-2020	180202292083	0
			4,291.00	Health ins 3/2018	61-000-000-9002-2020	180202292083	0
Warrant #	11366	Total	357,713.00	Date 3/1/18			
		Final Total...	357,713.00	5	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	209,876.00	County General Revenue
3	34,320.50	County Road and Bridge
11	109,225.50	Health & Human Service Fund
61	4,291.00	Waste Management Facilities
	357,713.00	TOTAL

tswanson
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Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
11367	11506	Alerus Financial					
			19,718.03	3/8/18 Payroll-Co HSA Contrib	01-000-000-2504-2005		0
			3,164.41	3/8/18 Payroll-Co HSA Contrib	03-000-000-2504-2005		0
			10,183.09	3/8/18 Payroll-Co HSA Contrib	11-000-000-2504-2005		0
			207.69	3/8/18 Payroll-Co HSA Contrib	61-000-000-2504-2005		0
	Warrant # 11367	Total	33,273.22	Date 3/8/18			
		Final Total...	33,273.22	4 Transactions			

Goodhue County



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	10,183.09	Health & Human Service Fund
61	207.69	Waste Management Facilities
	33,273.22	TOTAL

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WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
11370	11872	Intellicients					
			985.71	Consulting fee 3/2018	01-061-000-0000-6278	30007	0
			111.95	Consulting fee 3/2018	11-420-600-0010-6283	30007	0
			43.05	Consulting fee 3/2018	11-420-640-0010-6283	30007	0
			154.99	Consulting fee 3/2018	11-430-700-0010-6283	30007	0
			43.05	Consulting fee 3/2018	11-479-478-0000-6283	30007	0
			77.50	Consulting fee 3/2018	11-479-479-0000-6283	30007	0
Warrant #	11370	Total	1,416.25	Date 3/15/18			
		Final Total...	1,416.25	6 Transactions			

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	985.71	County General Revenue
11	430.54	Health & Human Service Fund
	1,416.25	TOTAL

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<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
10529	ADP, LLC	2,665.85		2017 Tax reporting,w-2s 2/22	01-061-000-0000-6279	509534719	N
10529		1,736.07		Payroll proc 2/9/18	01-061-000-0000-6279	509896037	N
	Warrant # 437243	Total...		4,401.92			
12044	American Tower Corporation	500.00		Frontenac Tower rent 2/2018	01-201-000-0000-6342	404824690	N
12044		500.00		Frontenac Tower rent 3/2018	01-201-000-0000-6342	404897848	N
	Warrant # 437244	Total...		1,000.00			
2371	Anderson Rock & Lime Inc	534.31		89.8T Rock 601-036	03-320-000-0000-6301	29248	N
	Warrant # 437245	Total...		534.31			
9617	Anderson/Roger	12.10		66.540.1130 overpay	81-850-000-0000-2102	8021	N
	Warrant # 437246	Total...		12.10			
9090	Auto Value - Red Wing	35.74		Glass Cleaner	03-340-000-0000-6420	134085590	N
9090		147.84		Filters-Stock	03-340-000-0000-6562	134085316	N
9090		18.14		Filters-Stock	03-340-000-0000-6562	134085590	N
9090		82.45		Filters-Stock	03-340-000-0000-6562	134085663	N
	Warrant # 437247	Total...		284.17			
1078	Bauer Built Tire Center	29.50		Tire change 1206	03-340-000-0000-6575	680039450	N
1078		50.00		Tire Rpr 1201	03-340-000-0000-6575	680039470	N
1078		105.82		Tire-1 New 1508	03-340-000-0000-6575	680039487	N
1078		23.50		Tire Rpr 14112	03-340-000-0000-6575	680039603	N
	Warrant # 437248	Total...		208.82			
1083	Behrens Supply - Red Wing	7.25		Fittings	03-340-000-0000-6420	530505	N
1083		159.70		Filters-Stock	03-340-000-0000-6562	530048	N
	Warrant # 437249	Total...		166.95			
9329	Bevcomm	36.32		PI office phone 3/2018	01-201-000-0000-6201	12083384	N
	Warrant # 437250	Total...		36.32			
5641	Century Link (WA)	2.45		PRI DID 2/19-3/18/18	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		LEC addl lines 2/19-3/18/18	01-063-000-0000-6201	6513858564	N
5641		602.37		PRI DID 2/19-3/18/18	01-063-000-0000-6201	6513888588	N
5641		63.23		PRI 2/19-3/18/18	01-063-000-0000-6201	6513885061	N
5641		47.49		Phone:Sandhill twr 2/19-3/18	01-281-280-0000-6201	6513882865	N
5641		50.30		PRI DID 2/19-3/18/18	11-420-600-0010-6201	6513888588	N
5641		5.28		PRI 2/19-3/18/18	11-420-600-0010-6201	6513885061	N

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									<u>To Date</u>	
5641	Century Link (WA)	15.95	PRI DID 2/19-3/18/18			11-420-640-0010-6201	6513888588			N
5641		1.67	PRI 2/19-3/18/18			11-420-640-0010-6201	6513885061			N
5641		63.79	PRI DID 2/19-3/18/18			11-430-700-0010-6201	6513888588			N
5641		6.70	PRI 2/19-3/18/18			11-430-700-0010-6201	6513885061			N
5641		17.18	PRI DID 2/19-3/18/18			11-479-478-0000-6201	6513888588			N
5641		1.80	PRI 2/19-3/18/18			11-479-478-0000-6201	6513885061			N
5641		41.71	PRI DID 2/19-3/18/18			11-479-479-0000-6201	6513888588			N
5641		4.38	PRI 2/19-3/18/18			11-479-479-0000-6201	6513885061			N
	Warrant # 437251	Total...	1,458.54							
9301	Childrens Hospitals & Clinics Of Mn-Mcrc	619.00	Sexl asslt exam 12/27/17			01-011-000-0000-6285	mcrc3027			N
	Warrant # 437252	Total...	619.00							
8619	D & G Ace Cannon Falls	43.99	Washbay Hose-CF			03-340-000-0000-6420	61636/2			N
8619		41.55	Wash Bay Supplies			03-340-000-0000-6420	61836/2			N
8619		19.99	Scoop Shovel-RW			03-340-000-0000-6569	61746/2			N
8619		56.65	Paint-BPark Tables			03-521-000-0000-6420	61691/2			N
	Warrant # 437253	Total...	162.18							
1226	Dakota Electric Assoc	7.70	St Lights #19			03-310-000-0000-6251	136681-4			N
1226		7.70	St Lights #7			03-310-000-0000-6251	136681-4			N
1226		18.12	St Lights #46			03-310-000-0000-6251	136681-4			N
1226		7.71	St Lights #31			03-310-000-0000-6251	136681-4			N
1226		107.39	St Lights #18			03-310-000-0000-6251	136681-4			N
	Warrant # 437254	Total...	148.62							
5573	Emergency Automotive Tech	1,019.00	#1822 Interior equip 2/21/18			34-201-000-0000-6663	aw020618.1c			N
5573		1,019.00	#1823 Interior equip 2/21/18			34-201-000-0000-6663	aw020618.5c			N
5573		1,019.00	#1824 Interior equip 2/21/18			34-201-000-0000-6663	aw020618.2c			N
	Warrant # 437255	Total...	3,057.00							
12773	Fastenal Company	10.28	Safety Glasses-Clear			03-340-000-0000-6420	MNRED133288			N
12773		39.90	Fasteners-Stock			03-340-000-0000-6420	MNRED133314			N
12773		11.97	Bulbs-Stock			03-340-000-0000-6420	MNRED133314			N
12773		176.10	Fasteners-Stock			03-340-000-0000-6420	MNRED133448			N
12773		13.64	Fasteners-Stock			03-340-000-0000-6420	MNRED133474			N
12773		24.99	Air Hose-Stock			03-340-000-0000-6420	MNRED133474			N
12773		15.57	Bolts Underbody RAM			03-340-000-0000-6562	MNRED133131			N
12773		22.23	Bolts Plow Wing			03-340-000-0000-6562	MNRED133219			N
12773		24.94	Fasteners Undbody RAM			03-340-000-0000-6562	MNRED133250			N

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				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
12773	Fastenal Company	11.49	Grinder Discs		03-340-000-0000-6569	MNRED133278		N
	Warrant # 437256	Total...						
		351.11						
12159	FirstSource Solutions	50.95	Drug scrn:Mehrkens 2/7/18		03-310-000-0000-6291	fl00197504		N
	Warrant # 437257	Total...						
		50.95						
8869	FleetPride	299.40	Wheel Seal/Brakes 0601		03-340-000-0000-6562	92308505		N
8869		59.02	ABS Sensor 0601		03-340-000-0000-6562	92314027		N
8869		85.24	Hanger Bearing 0601		03-340-000-0000-6562	92529058		N
8869		191.51	Brakes 0601		03-340-000-0000-6562	92529058		N
8869		118.04	ABS Sensors 0601		03-340-000-0000-6562	92529310		N
8869		226.24	Alternator 0601		03-340-000-0000-6562	92551547		N
	Warrant # 437258	Total...						
		979.45						
8143	Force America Inc	500.39	Output Computer Board 0701		03-340-000-0000-6562	IN0011218037		N
8143		91.96	Wiring-Controller Board 0701		03-340-000-0000-6562	IN0011218336		N
	Warrant # 437259	Total...						
		592.35						
12042	Galls LLC - DBA Uniforms Unlimited	148.77	Collar brass:Key 5/22/18		01-201-000-0000-6453	9387966		N
12042		223.00	Badges:Erdman 2/23/18		01-201-000-0000-6453	9396670		N
12042		64.99	Mag cuff paddle:Erdman 2/20		01-201-000-0000-6454	9371293		N
	Warrant # 437260	Total...						
		436.76						
5235	Gernentz Auto Service	275.97	#1441 Brakes,rotors 2/1/18		01-127-127-0000-6303	18773		N
	Warrant # 437261	Total...						
		275.97						
239	GS Direct Inc	291.33	Plotter Paper/Ink		03-320-000-0000-6402	339874		N
	Warrant # 437262	Total...						
		291.33						
8633	JOBSHQ	136.90	Bldg Inspec ad 2/14-2/21/18		01-061-000-0000-6241	1956400		N
8633		198.60	Hwy Equip Opr ad 2/14-2/18/18		01-061-000-0000-6241	1956400		N
8633		269.70	Dpty Assr ad 12/20/17-1/3/18		01-061-000-0000-6241	1948450		N
8633		277.30	Prp trsf spcls 12/20/17-1/3/18		01-061-000-0000-6241	1948450		N
	Warrant # 437263	Total...						
		882.50						
10777	Kenyon Ace Hardware	9.98	Hose Fittings-Kyn Washbay		03-340-000-0000-6420	141712		N
	Warrant # 437264	Total...						
		9.98						
1493	Lakes Gas Co	154.65	LP -Feb		61-398-192-0000-6566	1461570		N
1493		103.46	LP -Feb		61-398-192-0000-6566	1461581		N
	Warrant # 437265	Total...						
		258.11						

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				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
3964	Lexisnexis Matthew Bender	534.40	Law books 3/1/18		01-025-000-0000-6452	9874327c		N
3964		49.31	Law books 3/1/18		01-025-000-0000-6452	9887478c		N
3964		20.23	Law books 3/1/18		01-025-000-0000-6452	9896639c		N
	Warrant # 437266	Total...	603.94					
32801	Liberty's Restaurant	584.88	Septic mtg refreshments 2/28		01-127-129-0000-6414	3573		N
	Warrant # 437267	Total...	584.88					
5349	License Center	21.00	Tab: #1625 3/2018		01-201-000-0000-6309	463TZE		N
5349		21.00	Tab: #1624 3/2018		01-201-000-0000-6309	464TZE		N
5349		21.00	Tab: #1525 3/2018		01-201-000-0000-6309	806RGV		N
	Warrant # 437268	Total...	63.00					
1518	LindahI Tire Service-Cannon Falls	57.45	Tire Rpr 1501		03-340-000-0000-6575	49482		N
	Warrant # 437269	Total...	57.45					
5035	Lyle Signs Inc	234.32	Signs #9/TH52 Interchange		03-310-000-0000-6504	728360		N
5035		368.75	Signs for Stock		03-310-000-0000-6504	728360		N
	Warrant # 437270	Total...	603.07					
7584	Matthees Oil Inc	152.78	LP Vasa		03-350-000-0000-6252	97019/1669		N
7584		944.48	LP CF		03-350-000-0000-6252	97026/1669		N
7584		73.82	LP Vasa		03-350-000-0000-6252	97783/1669		N
7584		535.19	LP CF		03-350-000-0000-6252	97861/1669		N
	Warrant # 437271	Total...	1,706.27					
7919	Menards-Red Wing	26.97	Hose Hangers		03-340-000-0000-6420	22923		N
7919		69.35	Hose Hangers/Caulk		03-340-000-0000-6420	22945		N
7919		37.88	Hammer/Chisel Set		03-340-000-0000-6569	24021		N
7919		1.53	Sink Parts		61-398-000-0000-6305	23904		T
7919		19.98	Broom		61-398-000-0000-6420	23904		T
	Warrant # 437272	Total...	155.71					
6715	Metro Sales Inc	200.00	Copies Const		03-320-000-0000-6302	1014981		N
6715		208.96	Copies Admin		03-330-000-0000-6302	1014981		N
6715		210.00	Base Copies/Maint 2/22/18		03-330-000-0000-6302	1014981		N
	Warrant # 437273	Total...	618.96					
1636	Mn Supreme Court	258.00	2018 Atty regs:EKuester		01-091-000-0000-6245	268987		N
1636		258.00	2018 Atty regs:DGrove		01-091-000-0000-6245	311108		N

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant # 437274	Total...	516.00			
1688	NAPA Auto Parts Of Kenyon	10.99	Headlight Bulb 1201	03-340-000-0000-6562	282637	N
	Warrant # 437275	Total...	10.99			
1946	Northern Safety Technology Inc	250.38	Flasher Module 0801	03-340-000-0000-6562	45337	N
	Warrant # 437276	Total...	250.38			
11766	Novak Weather Consultants	149.00	Light Pack Weather Cons	03-330-000-0000-6283	177	N
	Warrant # 437277	Total...	149.00			
9516	NU-Telecom	171.24	Gdhu backup phone 3/2018	01-209-000-0000-6201	1192564	N
9516		87.51	Tele CF	03-350-000-0000-6201	1182424	N
9516		54.95	DSL CF	03-350-000-0000-6209	1182424	N
	Warrant # 437278	Total...	313.70			
2864	Office Depot	2.64	Lead 2/27/18	01-103-000-0000-6405	111087872001	N
2864		3.67	Vertical file 2/15/18	01-103-000-0000-6405	107990925001	N
2864		22.49	Packing tape 2/27/18	01-127-129-0000-6405	111087872001	N
	Warrant # 437279	Total...	28.80			
11013	Office Of MN.IT Services	1,700.00	MNET collab 2/2018	01-063-000-0000-6301	dv18020410	N
	Warrant # 437280	Total...	1,700.00			
8378	Orkin Exterminating	149.20	Pest control 2/2018	01-207-000-0000-6283	28669328	N
	Warrant # 437281	Total...	149.20			
2377	Parks & Trails Council Of Minnesota	98.00	Close Prop-Tax Pymt	03-521-000-0000-6621	Has2RW	N
2377		3,186.00	Close Prop-Title/Abst	03-521-000-0000-6621	Has2RW	N
2377		28,533.92	Close Prop-Purchase Land	03-521-000-0000-6621	Has2RW	N
	Warrant # 437282	Total...	31,817.92			
9146	Precise MRM LLC	280.00	GPS Data Svc (8) Jan	03-310-000-0000-6270	1015971	N
	Warrant # 437283	Total...	280.00			
2570	Quality Power Solutions	1,818.75	Meyers testing unit E 1/29/18	01-111-112-0000-6283	14685	N
	Warrant # 437284	Total...	1,818.75			
5136	Red Wing City-Public Works	43.68	Wash bay:Shrf shed 1/2018	01-201-000-0000-6253	011876	N
	Warrant # 437285	Total...	43.68			
12545	Rivertown Multimedia	75.90	2/26/18 BOA notc 2/10/18	01-127-128-0000-6242	2594011	N

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
12545	Rivertown Multimedia	20.70	Cancel BOA mtg 2/17/18	01-127-128-0000-6242	2595754		N
	Warrant # 437286	Total...	96.60				
7626	Runnings Supply Inc	421.46	Aux Fuel Tank 0503	03-340-000-0000-6432	2899312		N
7626		49.99	Brine Valve	03-350-000-0000-6563	2894523		N
	Warrant # 437287	Total...	471.45				
7898	Ryan Mechanical Inc	155.00	Boiler water test 2/12/18	01-111-112-0000-6305	18.0246		N
	Warrant # 437288	Total...	155.00				
11980	Shane Electric, Inc	114.78	ER Lights Zta	03-350-000-0000-6305	12853		N
	Warrant # 437289	Total...	114.78				
5041	Shred Right	25.20	Doc destruct 2/20/18	01-201-000-0000-6284	296563		N
5041		16.80	Doc destruct 2/20/18	01-207-000-0000-6283	296563		N
5041		18.00	Shredding 1 container	03-330-000-0000-6283	296596		N
	Warrant # 437290	Total...	60.00				
873	Siewerts Garage Inc	159.00	Towing:2010 Odyssey 2/21/18	01-201-000-0000-6315	2139695		N
	Warrant # 437291	Total...	159.00				
5496	Simplex Grinnell	892.38	Svc wrk,batteries 2/22/18	01-111-116-0000-6305	84559736		N
5496		12.38	Refund sales tax:EXEMPT	01-111-116-0000-6305	84559736		N
	Warrant # 437292	Total...	880.00				
6450	Staples Advantage	36.90	Mouse supports 2/13/18	01-209-000-0000-6420	3368747327		N
6450		10.52	Rtn mouse supports 2/16/18	01-209-000-0000-6420	3369017204		N
6450		21.12	Rtn mouse supports 2/16/18	01-209-000-0000-6420	3369017205		N
6450		67.98	Flash drives 2/13/18	01-210-000-0000-6405	3368747327		N
	Warrant # 437293	Total...	73.24				
6284	Steberg/Glen	450.00	Landfill Equip Hrs	61-397-000-0000-6343	Feb18		N
6284		2,240.00	Landfill Hrs Feb	61-397-000-0000-6349	Feb18		N
	Warrant # 437294	Total...	2,690.00				
2469	Toshiba Financial Services (L.A.)	190.61	Copier 3/2018	01-601-000-0000-6302	68090270		N
	Warrant # 437295	Total...	190.61				
4231	UPS	17.06	Freight 2/21/18	01-201-000-0000-6205	58a87e088		N
	Warrant # 437296	Total...	17.06				
1876	Van Paper Company	245.00	Crack Filling TP 5cs	03-310-000-0000-6508	453900-00		N

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1876	Van Paper Company	93.91	Wypall Wipers			03-340-000-0000-6420	453900-00				N
1876		163.20	TB Clnr/Towels/Liners			03-350-000-0000-6420	453900-00				N
	Warrant # 437297	Total...	502.11								
3418	Verizon Wireless	70.02	Data cards 1/27-2/26/18			01-103-000-0000-6206	9800667682				N
	Warrant # 437298	Total...	70.02								
1092	Widseth Smith Nolting	2,225.00	Prelim Design 601-037			03-320-000-0000-6281	122451				N
1092		155.00	Prelim Design 602-031			03-320-000-0000-6281	122452				N
1092		155.00	Prelim Design 602-031			03-320-000-0000-6281	122453				N
1092		155.00	Prelim Design 602-031			03-320-000-0000-6281	122454				N
1092		155.00	Prelim Design 602-031			03-320-000-0000-6281	122455				N
	Warrant # 437299	Total...	2,845.00								
3667	Winona County	90.00	18 Ptrl CPR cards 9/19/17			01-201-000-0000-6357	2018021301				N
3667		110.00	22 Ptrl CPR cards 9/19/17			01-201-000-0000-6357	2018021301				N
	Warrant # 437300	Total...	200.00								
73383	Xcel Energy	2,865.63	Electric 2/2018			01-111-110-0000-6251	5156476998				N
73383		2,170.12	Gas 2/2018			01-111-110-0000-6252	5150574326				N
73383		9,608.56	Electric 2/2018			01-111-112-0000-6251	5143459081				N
73383		9,809.05	Gas 2/2018			01-111-112-0000-6252	5160612755				N
73383		2,150.34	Electric 2/2018			01-111-115-0000-6251	5162198585				N
73383		829.82	Gas 2/2018			01-111-115-0000-6252	5162198585				N
73383		3,331.95	Electric 2/2018			01-111-116-0000-6251	5154533778				N
73383		34.84	St Lights 24			03-310-000-0000-6251	51104672901				N
73383		24.45	St Lights 2N			03-310-000-0000-6251	5157625991				N
73383		33.01	St Light 2S			03-310-000-0000-6251	5160402524				N
73383		274.45	Signals 601 Bench			03-310-000-0000-6251	5167548181				N
73383		91.48	St Lights Bench St			03-310-000-0000-6251	5167548181				N
73383		1,430.31	Elec RW			03-350-000-0000-6251	5151300497				N
73383		479.00	Elec Zta			03-350-000-0000-6251	5163907713				N
73383		11.31	Elec Park Well			03-521-000-0000-6251	5152934882				N
	Warrant # 437301	Total...	33,144.32								
11965	Zemke Trucking LLC	1,187.02	Landfill Disposal Feb			61-397-000-0000-6839	1114				N
	Warrant # 437302	Total...	1,187.02								
1919	Zumbrota Telephone Co	49.36	Tele 5671 ZTA			03-350-000-0000-6201	104516				N
1919		44.53	Fax 4046 ZTA			03-350-000-0000-6201	652291				N

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1919	Zumbrot Telephone Co		63.95	DSL 5671 ZTA	03-350-000-0000-6209	104516		N
	Warrant # 437303	Total...	157.84					
	Warrant Form WFXX	Total...	100,704.19	168 Transactions				

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
27100	Allegra	97.28		Septic applications 2/28/18	01-127-129-0000-6401	60203 N
	Warrant # 24819	Total... 97.28				
2313	Aramark Uniform Services Inc	44.32		Uniforms-Mech	03-340-000-0000-6307	792562791 N
2313		34.80		Shop Rags	03-340-000-0000-6420	792562791 N
2313		126.08		Uniforms	61-398-000-0000-6307	792562791 T
2313		116.44		Mats/Towels	61-398-000-0000-6411	792562791 T
	Warrant # 24820	Total... 321.64				
2108	Berg's Towing & Repair	216.00		Towing:06 Ford 150 1/8/18	01-201-000-0000-6315	2131 N
	Warrant # 24821	Total... 216.00				
12261	Covered Bridge Riders-Zumbrota	4,310.38		2018 DNR Snowmobile pmt#2	01-002-015-0000-6824	N
	Warrant # 24822	Total... 4,310.38				
8587	D & T Ventures LLC	520.38		Web tax support 3/2018	01-063-000-0000-6268	298548 N
	Warrant # 24823	Total... 520.38				
12563	Forum Communications Co.	144.90		#2596162 Seal Coat	03-310-000-0000-6241	Acct254178 N
12563		144.90		#2596164 Agg Surf	03-310-000-0000-6241	Acct254178 N
12563		165.60		#2591739 601-037	03-320-000-0000-6241	Acct254178 N
	Warrant # 24824	Total... 455.40				
11027	GFI Cleaning Services	1,100.00		Cleaning Service Feb	03-330-000-0000-6305	1038 N
	Warrant # 24825	Total... 1,100.00				
1679	Goodhue Bellechester Rail Riders	2,828.70		2018 DNR Snowmobile pmt#2	01-002-015-0000-6824	N
	Warrant # 24826	Total... 2,828.70				
12264	Kenyon Snowdrifters-Kenyon	3,906.30		2018 DNR Snowmobile pmt#2	01-002-015-0000-6824	N
	Warrant # 24827	Total... 3,906.30				
50705	Red Wing Ace Hardware	26.23		Paint Supplies 0004	03-340-000-0000-6563	177879/1 N
50705		69.22		Paint Supplies 0004	03-340-000-0000-6563	177887/1 N
50705		40.46		Rtn Paint Supplies 0004	03-340-000-0000-6563	177908/1 N
50705		29.67		Exit Light Batteries Zta	03-350-000-0000-6305	178148/1 N
	Warrant # 24828	Total... 84.66				
8274	Red Wing River View Riders-Rw	4,034.26		2018 DNR Snowmobile pmt#2	01-002-015-0000-6824	N
	Warrant # 24829	Total... 4,034.26				
10907	RTG Consulting Inc.	150.00		Parcel data,CDOWN 2/2/18	01-101-103-0000-6284	1115 N

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10907	RTG Consulting Inc.	780.00		Wells,septics database 2/2/18	01-101-103-0000-6284	1115	N
10907		180.00		Zoning database 2/2/18	01-101-103-0000-6284	1115	N
10907		30.00		Buffer database 2/2/18	01-127-126-0000-6278	1115	N
	Warrant # 24830	Total...		1,140.00			
3647	Twin River Riders-Cannon Falls	2,761.35		2018 DNR Snowmobile pmt#2	01-002-015-0000-6824		N
	Warrant # 24831	Total...		2,761.35			
3638	Wells Creek Riders-Frontenac	3,636.90		2018 DNR Snowmobile pmt#2	01-002-015-0000-6824		N
	Warrant # 24832	Total...		3,636.90			
8381	Zumbrota Water & Sewer Dept	76.94		Water-Sewer Zta	03-350-000-0000-6253	8660	N
	Warrant # 24833	Total...		76.94			
	Warrant Form WFXX-ACH	Total...		25,490.19			26 Transactions
	Final Total...			126,194.38			194 Transactions

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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
61	100,704.19	WFXX	437243	437303	03/09/2018	03/09/2018			
15	25,490.19	WFXX-ACH	24819	24833	03/09/2018	03/09/2018	1	520.38	14 24,969.81
	126,194.38	TOTAL							

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>		<u>NON-ACH AMOUNT</u>	
1	70,682.29	County General Revenue	23,451.55		47,230.74	
3	47,835.07	County Road and Bridge	1,796.12		46,038.95	
11	208.76	Health & Human Service Fun	-		208.76	
34	3,057.00	Capital Plan	-		3,057.00	
61	4,399.16	Waste Management Facilities	242.52		4,156.64	
81	12.10	Settlement Fund	-		12.10	
	126,194.38	TOTAL	25,490.19	TOTAL ACH	100,704.19	TOTAL NON-ACH

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
12203	Advance Auto Parts	32.18	Door Handle 0503	03-340-000-0000-6562	2053-337907		N
12203		172.22	Brake Rotors/Pads 1206	03-340-000-0000-6562	2053-338017		N
12203		121.34	Calipers 1206	03-340-000-0000-6562	2053-338031		N
12203		70.00	Core Return 1206	03-340-000-0000-6562	2053-338069		N
12203		49.94	Rear Brakes 0805	03-340-000-0000-6562	2053-338269		N
12203		2.04	Nut 1003	03-340-000-0000-6563	2053-338298		N
12203		5.51	Hex Socket	03-340-000-0000-6569	2053-338037		N
	Warrant # 437368	Total...	313.23				
11243	Advanced Disposal SW Midwest LLC	47.62	Garbage Zta	03-350-000-0000-6253	G60002062465		N
	Warrant # 437369	Total...	47.62				
2687	ANCOM Technical Center	3,395.18	Repl antenna:CF twr 2/27/18	01-201-000-0000-6304	77108		N
2687		3,079.64	Repl antenna:Sandhill twr 2/21	01-281-280-0000-6304	76713		N
2687		3,223.27	Repl antenna:Aspen twr 2/21/18	01-281-280-0000-6304	76701		N
	Warrant # 437370	Total...	9,698.09				
11184	ASL Interpreting Services Inc.	27.00	Spanish interp svc 1/4/18	01-201-000-0000-6283	18.11925		N
	Warrant # 437371	Total...	27.00				
2477	Association Of Mn Counties	550.00	Legs conf regs:BA,PD 2/2018	01-005-000-0000-6357	49392		N
2477		275.00	Legs conf regs:SA 2/2018	01-031-000-0000-6357	49392		N
2477		275.00	Legs conf regs:RR 2/2018	01-121-000-0000-6357	49392		N
2477		275.00	Legs conf regs:GI 2/2018	03-310-000-0000-6357	49392		N
	Warrant # 437372	Total...	1,375.00				
3832	Bakers Tire Service Inc	38.70	Tire Rpr 1401	03-340-000-0000-6575	50526		N
	Warrant # 437373	Total...	38.70				
11870	C & S Vending Company	1,510.65	Indigent supplies 1/4-2/5/18	01-207-000-0000-6465	502561		N
11870		2,471.06	Vending commission 1/2018	01-207-240-0000-5855	502561		N
11870		646.00	Phone cards 1/2018	01-207-240-0000-6201	502561		N
11870		10,844.66	Commisary 1/2018	01-207-240-0000-6465	502561		N
	Warrant # 437374	Total...	10,530.25				
2972	CDW Government Inc	21,740.88	(8) Toughbooks/warranty 2/27	34-201-000-0000-6480	lwd2172		N
	Warrant # 437375	Total...	21,740.88				
5641	Century Link (WA)	1.62	PRI 3/2018	01-025-000-0000-6201	612e310215		N
5641		1.62	PRI 3/2018	01-025-000-0000-6201	612e100569		N
5641		398.42	PRI 3/2018	01-063-000-0000-6201	612e310215		N

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5641	Century Link (WA)	398.42	PRI 3/2018		01-063-000-0000-6201	612e100569		N
5641		33.27	PRI 3/2018		11-420-600-0010-6201	612e310215		N
5641		33.27	PRI 3/2018		11-420-600-0010-6201	612e100569		N
5641		10.55	PRI 3/2018		11-420-640-0010-6201	612e310215		N
5641		10.55	PRI 3/2018		11-420-640-0010-6201	612e100569		N
5641		42.19	PRI 3/2018		11-430-700-0010-6201	612e310215		N
5641		42.19	PRI 3/2018		11-430-700-0010-6201	612e100569		N
5641		11.36	PRI 3/2018		11-479-478-0000-6201	612e310215		N
5641		11.36	PRI 3/2018		11-479-478-0000-6201	612e100569		N
5641		27.59	PRI 3/2018		11-479-479-0000-6201	612e310215		N
5641		27.59	PRI 3/2018		11-479-479-0000-6201	612e100569		N
	Warrant # 437376	Total...		1,050.00				
11020	Century Link (Phoenix)	483.23	Phone 2/4-3/3/18		01-063-000-0000-6201	6513853000		N
11020		56.35	Phone:Courts 2/4-3/3/18		01-063-000-0000-6201	6513853000		N
11020		0.12	Phone:GAL 2/4-3/3/18		01-063-000-0000-6201	6513853000		N
11020		50.44	Phone:Phone 2/4-3/3/18		01-063-000-0000-6201	6513853000		N
11020		14.44	Phone:PubDef 2/4-3/3/18		01-063-000-0000-6201	6513853000		N
11020		193.06	Phone 2/4-3/3/18		11-420-600-0010-6201	6513853000		N
11020		49.84	Phone 2/4-3/3/18		11-420-640-0010-6201	6513853000		N
11020		200.40	Phone 2/4-3/3/18		11-430-700-0010-6201	6513853000		N
11020		48.36	Phone 2/4-3/3/18		11-479-478-0000-6201	6513853000		N
11020		112.84	Phone 2/4-3/3/18		11-479-479-0000-6201	6513853000		N
	Warrant # 437377	Total...		1,209.08				
11865	CliftonLarsonAllen LLP	1,300.00	2017 Audit fees 1/25/18		01-041-000-0000-6274	1701400		N
11865		700.00	2017 Audit fees 2/27/18		01-041-000-0000-6274	1722263		N
	Warrant # 437378	Total...		2,000.00				
10432	Compass Minerals America	3,391.02	53.98T Salt Zta		03-310-000-0000-6506	206169		N
10432		3,013.62	47.82T Salt Kyn		03-310-000-0000-6506	206170		N
	Warrant # 437379	Total...		6,404.64				
1226	Dakota Electric Assoc	40.09	Electric 1/10-2/10/18		35-839-000-0000-6251	225653.5		N
1226		15.83	Electric 1/10-2/10/18		35-839-000-0000-6251	225652.7		N
	Warrant # 437380	Total...		55.92				
1814	Dept of Labor & Industry Financial Svcs	25.00	- Retention 2/2018		01-127-127-0000-5478			N
1814		370.00	Bldg permit surcharge 2/2018		72-850-000-0000-2178			N

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	Warrant # 437381	Total...	345.00				
5573	Emergency Automotive Tech		679.76	#1422 Emrgcy lights 3/6/18	01-201-000-0000-6303	wc030618.26	N
5573			88.40	#1823 Emrgcy equip 3/6/18	34-201-000-0000-6663	aw020618.5d	N
5573			88.90	#1825 Emrgcy equip 3/6/18	34-201-000-0000-6663	aw020618.3c	N
	Warrant # 437382	Total...	857.06				
12325	England Law Office LTD		1,250.00	Prof svc 2/2018	01-011-000-0000-6271	1800-g	N
	Warrant # 437383	Total...	1,250.00				
12159	FirstSource Solutions		250.00	Annual Subscription	03-310-000-0000-6291	FL00203819	N
	Warrant # 437384	Total...	250.00				
3824	Frontier Ag & Turf		0.94	Chainsaw Nut	03-310-000-0000-6511	P18228	N
	Warrant # 437385	Total...	0.94				
11914	FRSecure LLC		1,587.50	Security Audit trng 2nd 1/2	34-063-000-0000-6278	6401	N
	Warrant # 437386	Total...	1,587.50				
21090	Goodhue County Recorder		46.00	Rec fees T28877 CUP	01-127-128-0000-6850	201800000157	N
	Warrant # 437387	Total...	46.00				
5234	HBC		199.00	Dedicated fiber 3/2018	01-201-000-0000-6340	81677	N
5234			42.94	Cable tv 3/2018	01-207-240-0000-6340	80387	N
5234			143.62	Cable tv 3/2018	01-281-280-0000-6340	80389	N
5234			50.03	Fire Alarm Lines	03-330-000-0000-6209	93976	N
5234			50.03	Fire Alarm Lines	61-398-000-0000-6209	81940	N
5234			100.00	Internet/Comm Rcy	61-398-000-0000-6209	81940	N
	Warrant # 437388	Total...	585.62				
11446	Hoisington Koegler Group, Inc		507.50	MP-Byllesby Park	03-521-000-0000-6278	016-031-18	N
11446			52.50	MP-Kenyon Park	03-521-000-0000-6278	016-031-18	N
	Warrant # 437389	Total...	560.00				
2911	Holst Excavating Inc		1,464.89	361.7T De-icing Sand	03-310-000-0000-6502	484943	N
	Warrant # 437390	Total...	1,464.89				
6363	Icc		201.00	Code books 3/2/18	01-127-127-0000-6452	1000874790	N
	Warrant # 437391	Total...	201.00				
3972	Innovative Office Solutions Llc		322.54	Clips,pens,dvds etc 2/20/18	01-091-000-0000-6405	1944485	N
3972			34.49	Pens,binder clips etc 2/16/18	01-255-000-0000-6405	1939758	N

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	Warrant #	437392	Total...	357.03			
31480	Lake City Printing Company		39.38	Emp ad:Bldg inspec 2/15-20	01-061-000-0000-6241	45408	N
31480			23.63	Emp ad:Hwy:equip oper 2/15-20	01-061-000-0000-6241	45408	N
31480			23.63	Emp ad:Hwy:equip oper 2/22-27	01-061-000-0000-6241	45408	N
	Warrant #	437393	Total...	86.64			
7773	League Of Mn Cities		117.84	Ad:Bldg inspec 2/12-2/23	01-061-000-0000-6241	269251	N
7773			300.00	Ad:Fin dir 1/26-2/23	01-061-000-0000-6241	269254	N
	Warrant #	437394	Total...	417.84			
11575	Loffler Companies Inc.		205.39	Copier 2/8-3/7/18	01-091-000-0000-6302	2755121	N
	Warrant #	437395	Total...	205.39			
12655	Mayo Clinic		437.00	Sexl asslt exam 11/26-11/27/17	01-011-000-0000-6285	1010914783	N
	Warrant #	437396	Total...	437.00			
7462	MN Dept of Agriculture		8,784.00	ISTS repayment 4/1/18	21-391-000-0000-6790		N
	Warrant #	437397	Total...	8,784.00			
1821	Mn Dept Of Finance		1,698.00	Batt wmn/birth cert 2/2018	72-850-000-0000-2173		N
1821			6,415.50	State surcharge 2/2018	72-850-000-0000-2209		N
1821			824.00	Birth/death surcharge 2/2018	72-850-000-0000-2218		N
1821			1,410.00	Birth cert surcharge 2/2018	72-850-000-0000-2218		N
	Warrant #	437398	Total...	10,347.50			
3219	Mocic		200.00	2018 membership	01-201-000-0000-6243		N
	Warrant #	437399	Total...	200.00			
9174	Neopost USA Inc.		177.00	Postage meter:GOV 3/25-6/24/18	01-001-000-0000-6345	55574610	N
	Warrant #	437400	Total...	177.00			
7633	Nuss Truck and Equipment Group LLC		124.37	Diff Lock Light Check	03-340-000-0000-6303	162508	N
	Warrant #	437401	Total...	124.37			
44402	Olmsted County Sheriff		85.00	Subpoena svc:Briggs 2/20/18	01-091-000-0000-6277	18000398	N
	Warrant #	437402	Total...	85.00			
7813	OSI Environmental		100.00	Filter Disposal-PW	03-340-000-0000-6561	2070826	N
7813			100.00	Oil Disposal-700g Rcy	61-399-192-0000-6838	2070794	N
7813			200.00	Filter Disposal-Rcy	61-399-192-0000-6838	2070827	N
7813			100.00	Oil Disposal-800g Rcy	61-399-192-0000-6838	2071139	N

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7813	OSI Environmental	200.00	Filter Disposal-Rcy		61-399-192-0000-6838	2071144		N
	Warrant # 437403	Total...	700.00					
5545	Paul's Industrial Garage	35.00	Dumpster 2/20/18		01-201-000-0000-6257	9613485		N
	Warrant # 437404	Total...	35.00					
8759	Post Board	90.00	POST lic:TBlue 3/2018		01-201-000-0000-6245			N
	Warrant # 437405	Total...	90.00					
6199	Pump And Meter Service Inc	548.65	Rpl Boards CF		03-350-000-0000-6304	89895		N
6199		153.00	Barrier Brd/Hydrinterface CF		03-350-000-0000-6563	89895		N
	Warrant # 437406	Total...	701.65					
50500	Ramsey County Sheriff's Dept	70.00	Subpoena svc:McGriff 2/15/18		01-091-000-0000-6277	201801880		N
	Warrant # 437407	Total...	70.00					
6418	Red Wing Sportsmens Club Inc	4,200.00	2018 Range fees		01-201-000-0000-6416			N
	Warrant # 437408	Total...	4,200.00					
6068	River Country Cooperative	57.00	19g Dsl 1201		03-340-000-0000-6565	294380		N
6068		45.00	15g Dsl 0701		03-340-000-0000-6565	294380		N
6068		110.97	37g Dsl 1201		03-340-000-0000-6565	294380		N
6068		100.63	33.55g Dsl 0701		03-340-000-0000-6565	294380		N
6068		155.17	51.74g Dsl 0701		03-340-000-0000-6565	294380		N
6068		139.01	46.35g Dsl 0801		03-340-000-0000-6565	294380		N
6068		59.98	20g Dsl 1201		03-340-000-0000-6565	294380		N
6068		51.56	17.19g Dsl 0701		03-340-000-0000-6565	294380		N
6068		203.93	68g Dsl 1201		03-340-000-0000-6565	294380		N
6068		171.00	57.02g Dsl 0701		03-340-000-0000-6565	294380		N
6068		134.96	45g Dsl 1201		03-340-000-0000-6565	294380		N
6068		58.31	19.44g Dsl 0701		03-340-000-0000-6565	294380		N
6068		80.97	27g Dsl 1201		03-340-000-0000-6565	294380		N
6068		140.56	47.5g Dsl 0902		03-340-000-0000-6565	294380		N
6068		98.97	33g Dsl 1201		03-340-000-0000-6565	294380		N
6068		61.50	23.75g Unld 0207		03-340-000-0000-6567	294380		N
	Warrant # 437409	Total...	1,669.52					
12545	Rivertown Multimedia	125.00	2/18/18 Comm proc 3/3/18		01-005-000-0000-6242	2600639		N
12545		69.00	Ord revision summary 3/7/18		01-127-128-0000-6242	2602361		N
12545		82.80	PAC notc 3/7/18		01-127-128-0000-6242	2601405		N

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	Warrant #	437410	Total...	276.80			
8119	RoboteX Inc		1,085.00	Repair Avatar:HAB equip 3/6/18	01-281-280-0000-6304	20180306000971	N
	Warrant #	437411	Total...	1,085.00			
3315	Ryan Glass Inc		428.51	#1421 repl windshield 2/7/18	01-201-000-0000-6303	5339	N
	Warrant #	437412	Total...	428.51			
7898	Ryan Mechanical Inc		4,000.00	Bathroom remodel 1/29/18	01-255-255-0000-6305	18.0171	N
	Warrant #	437413	Total...	4,000.00			
5041	Shred Right		18.00	Shredding 1 container	03-330-000-0000-6283	298061	N
	Warrant #	437414	Total...	18.00			
10986	Spartan Stores, LLC.		12.98	CSAH 21 Mtg Supplies	03-320-000-0000-6414	#086897	N
	Warrant #	437415	Total...	12.98			
6450	Staples Advantage		101.06	Supplies 2/24/18	01-101-000-0000-6405	3369767598	N
	Warrant #	437416	Total...	101.06			
1831	Streichers Inc		984.50	Ballistic vest:Goham 2/20	01-201-000-0000-6480	i1302222	N
1831			1,159.50	Ballistic vest:Thompson 2/20	01-201-000-0000-6480	i1302223	N
1831			1,159.50	Ballistic vest:Voxland 2/20	01-201-000-0000-6480	i1302224	N
1831			984.50	Ballistic vest:Nurnberg 2/20	01-201-000-0000-6480	i1302225	N
1831			1,124.50	Ballistic vest:Huneke 2/20	01-201-000-0000-6480	i1302226	N
1831			864.50	Ballistic vest:Kramer 2/20	01-201-000-0000-6480	i1302227	N
	Warrant #	437417	Total...	6,277.00			
2469	Toshiba Financial Services (L.A.)		244.85	Copier 3/2018	01-255-000-0000-6302	68089761	N
	Warrant #	437418	Total...	244.85			
2740	Toshiba Financial Services (St Louis)		209.70	Copier 3/2018	01-041-000-0000-6302	352593776	N
2740			58.04	Copies 1/2018	01-041-000-0000-6302	352593776	N
	Warrant #	437419	Total...	267.74			
3487	Towmaster Inc		561.41	Wing Cylinder Stock	03-340-000-0000-6562	401251	N
3487			256.07	Falls Carriage Stock	03-340-000-0000-6562	401251	N
3487			89.48	Falls Ears Stock	03-340-000-0000-6562	401251	N
3487			505.89	Underbody RAM Stock	03-340-000-0000-6562	401251	N
3487			112.76	Falls Sleeve Rtnrs Stock	03-340-000-0000-6562	401251	N
3487			107.48	Fasteners for Stock	03-340-000-0000-6562	401251	N
3487			347.95	Wing Cylinder Stock	03-340-000-0000-6562	401251	N

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3487	Towmaster Inc	25.18		Falls Shaft Rtnrs Stock	03-340-000-0000-6562	401251	N
3487		1,011.78		Underbody RAMs Stock	03-340-000-0000-6562	401556	N
3487		539.45		Wing Lift Cylinder Stock	03-340-000-0000-6562	401556	N
	Warrant # 437420	Total...					
		3,557.45					
9687	UMCPI	495.00		Intrnl afrs trng:SuttonBrn 3/8	01-201-000-0000-6357	1001.55.1.d978	N
	Warrant # 437421	Total...					
		495.00					
3816	University Of MN	225.00		MCHAA Conf-Ziemer	03-330-000-0000-6357	HwyAcctConf	N
3816		225.00		MCHAA Conf-Huneke	03-330-000-0000-6357	HwyAcctConf	N
	Warrant # 437422	Total...					
		450.00					
4231	UPS	15.93		Freight 2/21-2/28/18	01-201-000-0000-6205	58a87e098	N
	Warrant # 437423	Total...					
		15.93					
11634	US Bank Equipment Finance	227.89		Copier Lease 03/18	03-330-000-0000-6302	352527378	N
	Warrant # 437424	Total...					
		227.89					
3418	Verizon Wireless	91.11		Cell phone 2/5-3/4/18	01-031-000-0000-6202	9802892649	N
3418		25.65		Cell phone 1/27-2/26/18	01-055-000-0000-6202	9802478166	N
3418		210.06		Data cards 1/26-2/25/18	01-055-000-0000-6206	9802389261	N
3418		105.09		Data cards 1/27-2/26/18	01-055-000-0000-6206	9802478166	N
3418		66.84		Cell phone 2/5-3/4/18	01-061-000-0000-6202	9802892649	N
3418		46.20		Cell phone 2/5-3/4/18	01-063-000-0000-6202	9802892649	N
3418		40.92		Cell phone 2/5-3/4/18	01-091-000-0000-6202	9802892649	N
3418		177.14		Cell phone 2/5-3/4/18	01-103-000-0000-6202	9802892649	N
3418		70.02		Data cards 1/26-2/25/18	01-103-000-0000-6206	9802389261	N
3418		421.10		Cell phone 2/5-3/4/18	01-111-000-0000-6202	9802892649	N
3418		60.92		Cell phone 2/5-3/4/18	01-121-000-0000-6202	9802892649	N
3418		148.56		Cell phone 2/5-3/4/18	01-127-127-0000-6202	9802892649	N
3418		50.92		Cell phone 2/5-3/4/18	01-127-128-0000-6202	9802892649	N
3418		46.20		Cell phone 2/5-3/4/18	01-127-129-0000-6202	9802892649	N
3418		1,709.44		Cell phone 2/5-3/4/18	01-201-000-0000-6202	9802892649	N
3418		36.20		Cell phone 2/5-3/4/18	01-201-000-0000-6202	9802892649	N
3418		1,426.42		Data cards 1/26-2/25/18	01-201-000-0000-6206	9802389261	N
3418		35.01		GPS data card 2/2-3/1/18	01-201-000-0000-6206	9802698767	N
3418		87.12		Cell phone 2/5-3/4/18	01-205-000-0000-6202	9802892649	N
3418		105.03		Data cards 1/26-2/25/18	01-205-000-0000-6206	9802389261	N
3418		215.16		Cell phone 2/5-3/4/18	01-207-000-0000-6202	9802892649	N
3418		203.68		Cell phone 2/5-3/4/18	01-210-000-0000-6202	9802892649	N

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3418	Verizon Wireless	365.52	Cell phone 2/5-3/4/18			01-255-000-0000-6202	9802892649			N
3418		46.20	Cell phone 2/5-3/4/18			01-281-280-0000-6202	9802892649			N
3418		26.02	Data cards 1/26-2/25/18			01-281-280-0000-6206	9802389261			N
3418		46.92	Cell phone 2/5-3/4/18			01-601-000-0000-6202	9802892649			N
3418		103.16	Maint Cell (2)			03-310-000-0000-6202	783151777			N
3418		50.92	Cell phone 2/5-3/4/18			03-310-000-0000-6202	9802892649			N
3418		359.48	Constr Cell (6)			03-320-000-0000-6202	783151777			N
3418		35.01	Data Cards (1)			03-320-000-0000-6206	783151777			N
3418		50.92	Cell phone 2/5-3/4/18			03-330-000-0000-6202	9802892649			N
3418		61.58	Mech Cell			03-340-000-0000-6202	783151777			N
3418		229.28	Cell phone 2/5-3/4/18			11-420-600-0010-6202	9802892649			N
3418		17.86	Data cards 1/27-2/26/18			11-420-600-0010-6206	9802478166			N
3418		17.86	Data cards 1/27-2/26/18			11-420-600-0010-6206	9802478166			N
3418		35.01	Data cards 1/27-2/26/18			11-420-600-0010-6206	9802478166			N
3418		35.01	Data cards 1/27-2/26/18			11-420-600-0010-6206	9802478166			N
3418		183.36	Cell phone 2/5-3/4/18			11-430-700-0010-6202	9802892649			N
3418		17.15	Data cards 1/27-2/26/18			11-430-700-0010-6206	9802478166			N
3418		17.15	Data cards 1/27-2/26/18			11-430-700-0010-6206	9802478166			N
3418		70.02	Data cards 1/27-2/26/18			11-430-700-0010-6206	9802478166			N
3418		12.78	Cell phone 1/27-2/26/18			11-463-463-0000-6202	9802478166			N
3418		35.01	Data cards 1/27-2/26/18			11-463-463-0000-6206	9802478166			N
3418		35.01	Data cards 1/27-2/26/18			11-463-463-0000-6206	9802478166			N
3418		35.01	Data cards 1/27-2/26/18			11-463-463-0000-6206	9802478166			N
3418		12.78	TANF Cell phone 1/27-2/26/18			11-466-450-0000-6202	9802478166			N
3418		46.20	Cell phone 2/5-3/4/18			11-466-462-0000-6202	9802892649			N
3418		72.40	PEER Cell phone 2/5-3/4/18			11-466-462-0000-6202	9802892649			N
3418		8.09	Cell phone 1/27-2/26/18			11-479-478-0000-6202	9802478166			N
3418		4.35	Cell phone 1/27-2/26/18			11-479-478-0000-6202	9802478166			N
3418		6.67	Cell phone 1/27-2/26/18			11-479-478-0000-6202	9802478166			N
3418		18.89	Cell phone 1/27-2/26/18			11-479-479-0000-6202	9802478166			N
3418		10.14	Cell phone 1/27-2/26/18			11-479-479-0000-6202	9802478166			N
3418		15.56	Cell phone 1/27-2/26/18			11-479-479-0000-6202	9802478166			N
	Warrant #	437425	Total...			7,460.11				
1674	Wells Fargo Banks	755.95	Client analysis 2/2018			01-001-000-0000-6375	1030002006			N
1674		11.59	Client analysis 2/2018			01-207-240-0000-6375	2153			N
	Warrant #	437426	Total...			767.54				
1903	West Payment Center	1,185.00	Online research 2/2018			01-025-000-0000-6244	837800801			N

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1903	West Payment Center	1,481.21					
	Warrant # 437427	Total...	2,666.21	Law books 2/5-3/4/18	01-025-000-0000-6452	837877020	N
12131	Wynn's Construction & Remodeling	699.09					
	Warrant # 437428	Total...	699.09	Bathroom remodel 2/12/18	01-255-255-0000-6305	390	N
	Warrant Form WFXX	Total...	119,377.52	209 Transactions			

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3640	Bayley Law LLC	1,250.00	Prof svc 2/2018		01-011-000-0000-6271	218		N
3640		168.75	Prof svc 2/2018		01-011-000-0000-6271	0218-a		N
	Warrant # 24841	Total...	1,418.75					
1209	Culligan Water	34.15	Water cooler rental 3/2018		01-005-000-0000-6414	301224		N
	Warrant # 24842	Total...	34.15					
22150	Grimsrud Publishing Co	45.75	Emp ad:Hwy Equip oper 2/21		01-061-000-0000-6241			N
22150		45.75	Emp ad:Bldg inspec 2/21		01-061-000-0000-6241			N
22150		45.75	Emp ad:Hwy equip oper 2/28		01-061-000-0000-6241			N
	Warrant # 24843	Total...	137.25					
1655	Jurgensen/Paul	125.00	Videorecording 3/6/18		01-005-000-0000-6284			N
1655		75.00	Presentation recording 3/8		01-063-000-0000-6278			N
	Warrant # 24844	Total...	200.00					
3124	Kwik Trip Inc	12.60	Maint 2/2018		01-103-000-0000-6303	278333		N
3124		244.02	Fuel 2/2018		01-103-000-0000-6567	278333		N
3124		285.68	Fuel 2/2018		01-127-127-0000-6567	278333		N
3124		76.58	Fuel 2/2018		01-127-129-0000-6567	278333		N
3124		22.50	Maint 2/2018		01-130-000-0000-6303	278333		N
3124		1,758.38	Fuel 2/2018		01-130-000-0000-6567	278333		N
3124		7,985.39	Fuel 2/2018		01-201-000-0000-6567	278334		N
3124		57.13	Diesel 2/2018		01-205-000-0000-6565	278334		N
3124		44.57	Fuel 2/2018		01-207-000-0000-6567	278334		N
3124		6.30	Maint 2/2018		01-281-280-0000-6303	278334		N
3124		90.94	Fuel 2/2018		01-281-280-0000-6567	278334		N
3124		4,840.81	Diesel 2/2018		03-340-000-0000-6565	278333		N
3124		33.08	Fuel 2/2018		03-340-000-0000-6567	278333		N
	Warrant # 24845	Total...	15,457.98					
44	Marco Technologies LLC	41.94	Copier 3/2018		01-101-000-0000-6302	5042671		N
	Warrant # 24846	Total...	41.94					
35975	MCIT	65.00	Seminar regs:SBetcher 4/27/18		01-091-000-0000-6357	Data practices		N
	Warrant # 24847	Total...	65.00					
1595	Mn Cle	216.00	Seminar regs:LB 3/20/18		01-091-000-0000-6357	889532		N
	Warrant # 24848	Total...	216.00					
1727	Red Wing City-Finance	3,993.00	Street assmt:Church Park lot		01-111-000-0000-6352	55.005.1530		N

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1727	Red Wing City-Finance	1,941.00		Street assmt:Church Park lot	01-111-000-0000-6352	55.005.1490	N
1727		2,006.00		Street assmt:Kloda property	01-111-000-0000-6352	55.005.2080	N
1727		6,669.00		Street assmt:GOV	01-111-110-0000-6352	55.005.1470	N
1727		3,938.50		Street assmt:CB	01-111-111-0000-6352	55.005.2020	N
	Warrant # 24849	Total...		18,547.50			
2442	Riester Refrigeration Inc	280.00		Rpl Damper RW-Labor	03-350-000-0000-6305	80585	N
2442		110.00		Rpl Damper RW-Parts	03-350-000-0000-6563	80585	N
	Warrant # 24850	Total...		390.00			
2606	Shi Corp	4,656.00		VEEAM backup sftwr 3/18-3/19	01-063-000-0000-6268	b07868666	N
	Warrant # 24851	Total...		4,656.00			
11982	Summit Food Service LLC	213.75		Food:mgmt team,wrkshp 2/2/18	01-005-000-0000-6414	200c12100003i	N
11982		433.72		Inmate laundry 2/17-2/23/18	01-207-000-0000-6366	2000022466	N
11982		433.72		Inamate laundry 2/24-3/2/18	01-207-000-0000-6366	2000022858	N
11982		559.70		Non-slip matting 2/26/418	01-207-000-0000-6420	2000022856	N
11982		282.12		Condiments 2/17-2/23/18	01-207-000-0000-6463	2000022464	N
11982		8,248.50		Inamate meals 2/17-2/23/18	01-207-000-0000-6463	2000022465	N
11982		228.67		Condiments 2/247-3/2/18	01-207-000-0000-6463	2000022856	N
11982		7,602.82		Inamate meals 2/24-3/2/18	01-207-000-0000-6463	2000022857	N
11982		125.04		Lunch:Resillence trng 2/22	01-805-000-0000-6196	200c12100002i	N
	Warrant # 24852	Total...		18,128.04			
21815	Vogel & Gorman Plc	1,250.00		Prof svc:Adam 1/2018	01-011-000-0000-6271	35885	N
21815		1,650.00		Prof svc:Richard 1/2018	01-011-000-0000-6271	35884	N
	Warrant # 24853	Total...		2,900.00			
	Warrant Form WFXX-ACH	Total...		62,192.61			43 Transactions
		Final Total...		181,570.13			252 Transactions

tswanson
03/16/2018

10:35AM
Warrant Form WFXX-ACH
Auditor's Warrants

Goodhue County

WARRANT REGISTER
Auditor Warrants

Approved 03/16/2018
Pay Date 03/16/2018



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
61	WFXX	437368	437428	03/16/2018	03/16/2018				
13	WFXX-ACH	24841	24853	03/16/2018	03/16/2018	1	200.00	12	61,992.61
	TOTAL								

Goodhue County

WARRANT REGISTER
Auditor Warrants

Approved 03/16/2018
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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>		<u>NON-ACH AMOUNT</u>	
1	113,775.12	County General Revenue	56,928.72		56,846.40	
3	22,191.87	County Road and Bridge	5,263.89		16,927.98	
11	1,790.01	Health & Human Service Fun	-		1,790.01	
21	8,784.00	Countywide ISTS & Well Loar	-		8,784.00	
34	23,505.68	Capital Plan	-		23,505.68	
35	55.92	Debt Service Fund	-		55.92	
61	750.03	Waste Management Facilities	-		750.03	
72	10,717.50	Other Agency Funds	-		10,717.50	
	181,570.13	TOTAL	62,192.61	TOTAL ACH	119,377.52	TOTAL NON-ACH