



GOODHUE COUNTY MINNESOTA

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

BOARD OF COMMISSIONERS AGENDA

**GOODHUE COUNTY FAIRGROUNDS
44279 COUNTY 6 BLVD
ZUMBROTA, MN 55992**

**AUGUST 9, 2018
10:00 A.M.**

PLEDGE OF ALLEGIANCE

DISCLOSURES OF INTEREST

REVIEW & APPROVE THE PREVIOUS BOARD MEETING MINUTES.

Documents:

[July 24, 2018.pdf](#)

REVIEW AND APPROVE THE COUNTY BOARD AGENDA

REVIEW AND APPROVE THE FOLLOWING ITEMS ON THE CONSENT AGENDA:

Consent Agenda

1. Approve the Medical Examiners Agreement.

Documents:

[Medical Examiner Contract.pdf](#)

2. Approve Kenyon re-purchase.

Documents:

[8-2-18 Kenyon Repurchase.pdf](#)

3. Approve Tuition Reimbursement for Josh Stehr, Sheriff's Dept.

Documents:

[J. Stehr Tuition Reimbursement.pdf](#)

REGULAR AGENDA

County Administrator's Report

1. Sheriff Scott McNurlin Retirement

Documents:

[2018 Interim Sheriff.pdf](#)

Public Works Director's Report

1. Reject Signal Project Bids.

Documents:

[Reject Signal Project Bids.pdf](#)

South Easter Minnesota Multi County Housing and Redevelopment Authority (SEMMCHRA)

1. Goodhue County Trust Fund Agreement.

Documents:

[Goodhue County Trust Fund.pdf](#)

Presentations

1. Soil and Water Recognitions

Documents:

[Soil and Water Recognitions.pdf](#)

2. Goodhue County 4H Presentation- Morgan Pavelka.

For Your Information

1. Personnel Committee Minutes, July 24, 2018.

Documents:

[Minutes 07.24.18 Personnel Committee.pdf](#)

2. Project Status Report.

Documents:

[Project Status Report 09Aug18.pdf](#)

COUNTY BOARD COMMITTEE REPORTS

NEW AND OLD BUSINESS

REVIEW AND APPROVE COUNTY CLAIMS

Documents:

[County Claims 8-9-18.pdf](#)

ADJOURN

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
JULY 24, 2018**

The Goodhue County Board of Commissioners met in closed session on Tuesday, July 24, 2018, at 8:00 a.m. and again in open session at 9:00 a.m. in the Government Center Room 301, Red Wing, MN with Commissioners Anderson, Majerus, Nesseth, and Drotos were all present. C/Allen appeared via ITV from Room 1P-162, VA Health Care System, 1 Veteran's Drive, Minneapolis, Minnesota.

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

¹ Moved by C/Drotos, seconded by C/Majerus, and carried to approve the July 2, 2018, County Board Minutes.

C/Majerus suggested moving the Land Use Management issue to the top of the agenda.

C/Drotos made a motion, seconded by C/Majerus to move the Land Use Management Director's report to the top of the agenda. C/Allen requested the agenda stay as planned. C/Drotos withdrew his motion.

² Moved by C/Anderson, seconded by C/Majerus, and carried to approve the July 24, 2018, County Board Agenda.

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

C/Nesseth requested that 6. *Request for appraisal assistance* be removed from the consent agenda for discussion.

1. Approve 3.2% Malt Liquor Licenses.
2. Approve continued use of private audit firm.
3. Approve the resolution of support for the Cannon Valley Trail Comprehensive Sign Improvement Project Grant Application.
4. Approve the resolution of support for the Cannon Valley Trail Restroom Improvement Project Grant Application.
5. Approve Biometric Testing Contract.
- 6.
7. Approve the re-purchase of forfeited property.

PUBLIC WORKS DIRECTOR'S REPORT

Transportation Funding Options. Staff recommended the board consider the gap in funding for County highway projects, consider the public's opinion expressed at the hearing, decide what legacy related to the condition of the County's Highway system they wish to leave for next generation, and then decide if they wish to;

- Increasing the annual Wheelage Tax from \$10 to \$20 per vehicle licensed in the County.
- Increase the County's property tax levy and designate those funds for transportation projects.
- Issue Bonds where the principle, the issuing fees, and the interest are all repayable from the County's property tax levy.
- Adopt the Local Option Sales Tax. This option would require additional specific actions including:
 - ✓ adopt a list of projects that could receive proceeds from an optional sales tax. The Board is reminded that the list of projects is fluid and may require revisions as the system as a whole ages, new needs develop and opportunities emerge; and,
 - ✓ adopt the optional sales tax at a rate up to one-half of one percent on applicable retail sales and uses; and,
 - ✓ approve the attached resolution as written or revised. - Or take no action and allow the condition of the County Roads to deteriorate.

Staff's recommendation is to adopt the Local Option Sales Tax as a minimum and seriously consider increasing the Wheelage Tax to \$20 to keep the highway system's pavement conditional index consistent for the next ten years.

The issue was advertised as a public hearing.

C/Majerus clarified that the board has established that there is a need and the county has a 10 year road plan so the projects the tax would fund has been determined. In addition, the tax is a general sales tax.

⁴ Moved by C/Anderson, seconded by C/Majerus, and carried to approve to open the public hearing.

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
JULY 24, 2018**

C/Majerus asked three times for public comment. The following people spoke to the issue:

Steve Groth- Zumbrota and Brent Reis- Cannon Falls.

⁵ Moved by C/Anderson, seconded by C/Majerus, and carried to approve to close the public hearing.

C/Allen commented that this would pay for important road projects in the county such as the Hader interchange.

C/Nesseth offered a friendly amendment to the motion to sunset the sales tax after ten years. Mr. Isakson clarified noted that the resolution states until revenues raised are sufficient to finance all projects identified or December 31, 2027, whichever occurs first.

C/Nesseth was in favor of bonding versus implementing a sales tax.

C/Majerus recognized the need but would not support a tax increase until he was fully confident that the money being spent throughout the rest of the county is being spent appropriately.

⁶ Moved by C/Allen, seconded by C/Drotos, and carried (3-2-0) with C/Nesseth and C/Majerus dissenting to approve the following resolution for transportation funding:

Roll call vote: C/Allen- Yes, C/Nesseth- No, C/Anderson- Yes, C/Drotos- Yes, C/Majerus- No

WHEREAS, the quality of Goodhue County's transportation system has a direct impact on the safety of system users, the county's economy, and future economic development; and
 WHEREAS, current levels of local, state, and federal transportation funding are inadequate; and
 WHEREAS, Minnesota Statute 297A.993, Subdivision 1, authorizes county boards to adopt a countywide transportation sales tax of up to ½ percent (.5%), and an excise tax of \$20 per motor vehicle (purchased or acquired from any person engaged in the business of selling motor vehicles at retail occurring within the jurisdiction of Goodhue County) after holding a public hearing and passing an official resolution; and
 WHEREAS, Minnesota Statute 297A.993, Subdivision 2, requires proceeds of these countywide transportation taxes to be dedicated exclusively to fund capital costs of specific transportation projects or improvements, both capital and operating costs of specific transit projects or improvements, payment of the capital costs of a safe routes to school program, or payment of transit operating costs; and
 WHEREAS, Minnesota Statute 297A.993, Subdivision 2, requires these countywide transportation sales taxes to terminate when revenues raised are sufficient to finance the identified projects or improvements; and
 WHEREAS, proceeds of these countywide transportation sales taxes shall be spent on projects specifically identified at the July 24, 2018 public hearing; and
 WHEREAS, the addition of other projects or improvements to be considered for funding by these countywide transportation sales taxes shall be presented at a public hearing and included in a resolution passed by the Goodhue County Board of Commissioners; and
 WHEREAS, the Goodhue County Board desires to implement these countywide transportation sales taxes, and have the State Department of Revenue collect and distribute the sales tax.
 NOW, THEREFORE, BE IT RESOLVED, the Goodhue County Board of Commissioners and the County Administrator authorize and implement a countywide transportation ½ percent (.5%) sales tax, and an excise tax of \$20 per vehicle as provided for in Minnesota Statute 297A.993.
 BE IT FURTHER RESOLVED, the countywide transportation sales taxes shall continue each subsequent year until revenues raised are sufficient to finance all projects identified or December 31, 2027, whichever occurs first.
 BE IT FURTHER RESOLVED, the sales tax revenue shall only fund transportation projects within Goodhue County and improvements identified and presented at the July 24, 2018, public hearing.
 BE IT FURTHER RESOLVED, the Goodhue County Board of Commissioners hereby directs the County Auditor-Treasurer to certify the tax to the Minnesota Department of Revenue for collection of the sales tax on or before September 30, 2018.

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
JULY 24, 2018**

PROJECT LIST FOR LOCAL OPTIONAL SALES TAX			
ROAD #	TYPE OF PROJECT	TERMINI	LENGTH
CSAH 12	SURFACING	FDR (WCL - TH 60)	4.2
CSAH 18	SURFACING	FDR (TH 61 - BR PAST CSAH 19)	1.88
CSAH 19	SURFACING	THIN OVERLAY	2.5
CSAH 14	CULVERT REPLACEMENT	CSAH 9 - TH 52	4.2
CSAH 24	GRADING	CSAH 25 - TH 19	1.1
CR 44	REPLACE BR L0521	(State Bridge Bond \$\$\$ If Available)	
CSAH 6	GRADING	TH 58 - 435TH STREET	1.3
CSAH 14	SURFACING	FDR (CSAH 30 - TH 52)	12.4
CSAH 24	SURFACING	FDR (CSAH 9 - BR)	6.0
CSAH 2	GRADING	WEST FLORENCE TRAIL - TH 61	1.9
CSAH 6	SURFACING (CONC)	INITIAL PAVEMENT (TH 58 - 435TH STREET)	1.3
CSAH 6	SURFACING (CONC)	OVERLAY (CSAH 1 - TH 19)	4.9
CSAH 8	NEW INTERCHANGE	INTERCHANGE AT TH 52	
CSAH 14	GRADING & DISCONNECT	TH 52 - CSAH 24	
CR 45	REPLACE BR 25502	(State Bridge Bond \$\$\$ If Available)	
CSAH 2	GRADING	CSAH 5 - WEST FLORENCE TRAIL	2.9
CSAH 8	SURFACING	FDR (CSAH 1 - TH 57)	4.4
CR 57	REPLACE BR L0546	(Federal \$\$\$)	
CSAH 2	SURFACING (CONC)	INITIAL PAVEMENT (CSAH 5 - TH 61)	4.8
CSAH 21	SURFACING (CONC)	CONCRETE PVMT (HIGH SCHOOL - TH 61)	4.4
CSAH 7	SURFACING	FDR (TH 19 - WELCH)	5.6
CSAH 25	SURFACING	FDR (CSAH 1 - CSAH 20)	6.8

Solid Waste Processing Agreement with City of Red Wing. Staff recommended the board approve and authorize the County Board and County Administrator to sign the proposed Solid Waste Processing Agreement with the City of Red Wing.

C/Allen left the meeting.

C/Majerus invited Zumbrota City Administrator, Neil Jenson and Wanamingo City Administrator Michael Bolten to comment on the issue.

Neil Jenson, Zumbrota City Administrator, commented on behalf of the city of Zumbrota. He has followed the issue and agrees with the concept however, was concerned about the interaction with the city of Red Wing and budgets and that the budget is reviewed.

Administrator Arneson noted that the County Finance Director, Carolyn Holmsten reviewed the individual line items in the proposed budget with the Finance Director from the city of Red Wing.

C/Nesseth questioned the budget and how many employees it included. Rick Moskwa with the City of Red Wing noted that the budget which was created by a consultant hired by the city of Red Wing included one additional employee. The budget was public information if anyone wished to view it.

County Attorney Steve Betcher addressed the board on the tipping fees.

⁷ Moved by C/Anderson, seconded by C/Drotos, and carried (3-1-0) with C/Nesseth dissenting to approve the proposed Solid Waste Processing Agreement with the City of Red Wing.

Roll call vote: C/Drotos- Yes, C/Nesseth-No, C/Majerus- Yes, C/Drotos-Yes

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
JULY 24, 2018**

LAND USE MANAGEMENT DIRECTOR'S REPORT

Tabled Conditional Use Permit: Request for CUP for a Contractors Yard (Simanski Metals LLC).

Request for CUP submitted by Simanski Metals LLC (Kevin Simanski) to establish a Contractors Yard for a commercial hauling and transport business. 29409 HWY 58 BLVD, Red Wing, MN 55066. Parcels 34.008.1400 and 34.008.1500. Part of the SE ¼ of NW ¼, Sect 08 Twp 112 Range 14 in Hay Creek Township. A2 and B2 Zoned District.

This issue was tabled from the June 19, 2018 county board meeting. The Planning Commission reviewed the issue at their January 18, 2018 meeting.

Motion by C/Drotos, seconded by C/Anderson to deny the request. County Attorney, Steve Betcher asked the board if the motion included the findings of fact and staff report to support the denial of the motion as recommended by staff. C/Drotos and C/Anderson agreed.

⁸ Moved by C/Drotos, seconded by C/Anderson, and carried (3-1-0) to adopt the staff report into the record; adopt the findings of fact for denial; accept the application, testimony, exhibits, and other evidence presented into the record; and deny the Conditional Use Permit request from Simanski Metals LLC to construct and operate a contractors yard:

Findings of fact for denial:

1. The CUP/IUP will be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, and substantially diminish and impair property values within the immediate vicinity. The conditions imposed are not sufficient to mitigate the concerns the public has in regards to affecting their right to the enjoyment of their property due to factors such as the noise of loading and off-loading dumpsters, and equipment backup alarms. The request to bring in and temporarily store waste and recycled material appears to be more in line with a junk/salvage operation and not compatible with surrounding residential uses. Such a transfer station for waste is not permitted under the definition of a contractor's yard in the Goodhue County Ordinance.
2. That the establishment of the CUP/IUP will impede the normal and orderly development and improvement of surrounding vacant property for uses predominant to the area. It may not be a desirable location for future development of the vacant property to the north if that development becomes predominately residential.
3. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided. The applicant has the permits from MnDot to access the property, however local concerns about the angle of the access in the corner of the intersection still exist.
4. That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the proposed use. The applicant has provided plans showing sufficient area for parking and loading on the site.
5. That adequate measures have not been or will not be taken to prevent or control offensive odor, fumes, dust, noise, and vibration so that none of these will constitute a nuisance, and to control lighted signs and other lights in such a manner that no disturbance to neighboring properties will result. The board finds that if waste and recycling material is transferred or stored onsite that sufficient safeguards are not in place to mitigate ground water contamination from leakage or uncovered dumpsters.

Roll call vote: C/Anderson- Yes, C/Nesseth- Yes, C/Drotos- Yes, C/Majerus- No

COUNTY ASSESSOR'S REPORT

Appraisal assistance. C/Nesseth requested that this issue be removed from the consent agenda for discussion. He suggested staff be offered the option to work overtime instead of hiring an outside firm.

Interim Finance Controller, Brian Anderson addressed the board on the issue. Staff would be bringing a succession plan in the future however, at this time staff recommended the board approve the contract. Over-time would be used when possible, however it was difficult to view homes after regular hours.

⁹ Moved by C/Anderson, seconded by C/Majerus, and carried to approve the Appraisal Assistance Contract.

COMMITTEE REPORTS:

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
JULY 24, 2018**

C/Drotos	• Red Wing Ignite Meeting.
C/Nesseth	•
C/Anderson	•
C/Majerus	•
C/Allen	•
Administrator Arneson	• Goodhue County Housing Summit Meeting.

Review and approve county claims.

- ¹⁰ Moved by C/Drotos, seconded by C/Majerus, and carried to approve to pay the County claims in the amount of 01-General Revenue \$858,944.03, 03-Public Works \$1,425,655.67, 11- Human Service Fund \$173,575.78, 21-ISTS \$00, 25- EDA \$00, 30-Capital Improvement \$00, 31-Capital Equipment \$00, 34-Capital Equipment \$257,756.01, 35-Debt Services \$249,790, 40-County Ditch \$00, 61-Waste Management \$29,983.68, 62-Recycling Center \$00, 63-HHW \$00, 72-Other Agency Funds \$16,294, 81-Settlement \$21,158,352.28, in the total amount of \$24,170,351.45.
- ¹¹ Moved by C/Anderson, seconded by C/Majerus, and carried to approve to adjourn the July 24, 2018, County Board Meeting.



SCOTT O. ARNESON
COUNTY ADMINISTRATOR



JASON MAJERUS, CHAIRMAN
BOARD OF COUNTY COMMISSIONERS

MINUTE

1. Approved the July 2, 2018 County Board Meeting Minutes. (Motion carried 5-0)
2. Approved the July 24, 2018 County Board Meeting Agenda. (Motion carried 5-0)
3. Approved the Consent Agenda as amended. (Motion carried 5-0)
4. Approved to open the public hearing. (Motion carried 5-0)
5. Approved to close the public hearing. (Motion carried 5-0)
6. Approved the optional sales tax. (Motion carried 3-2-0)
7. Approved the Waste Processing Agreement with the City of Red Wing. (Motion carried 3-1)
8. Denied the Conditional Use Permit request for Simanski Metals, LLC, Hay Creek Township. (Motion carried 3-1-0)
9. Approved the Appraisal Assistance Contract. (Motion carried 4-0)
10. Approved the county claims. (Motion carried 4-0)
11. Approved to adjourn the July 24, 2018 County Board Meeting. (Motion carried 4-0)



Telephone (651) 267-4950
FAX (651) 267-4972

STEPHEN N. BETCHER
Goodhue County Attorney

ASSISTANT COUNTY ATTORNEYS

CAROL K. LEE
STEPHEN F. O'KEEFE
ERIN L. KUESTER
CHRISTOPHER J. SCHRADER
WILLIAM L. CHRISTIANSON
ELIZABETH M. S. BREZA
DAVID J. GROVE
ANGELA R. STEIN

MEMORANDUM

TO: Goodhue County Board of Commissioners
Goodhue County Administrator, Scott Arneson
Goodhue County Sheriff, Scott McNurlin

FROM: Stephen N. Betcher, Goodhue County Attorney *Stephen N. Betcher*

RE: Medical Examiner/Autopsy Contract with Dr. R. Reichard, Mayo Medical Center

DATE: July 30, 2018

Attached for your review please find the proposed four year extension to the existing Medical Examiner/Autopsy Services Agreement which has been in place since 2012. The proposed contract price is \$3.01 per capita per year based on a population of 46,435 which equals \$139,769.35, which is a two percent increase over last year. The contract is a four year contract and proposes an additional two percent increase for each of the subsequent years as well. Dr. Reichard and his staff appeared at the Committee of the Whole on June 5, 2018, to answer Board questions.

Sheriff McNurlin and I jointly recommend the continued appointment of Dr. Reichard and Mayo Medical Examiner and Autopsy Services as provider to Goodhue County. Coordination with Dr. Reichard's office has gone very well and his expertise in complex brain injuries has been useful in analyzing autopsy results.

Please contact me with any questions or concerns.

SNB/dad
Attachment

**SECOND AMENDMENT TO MEDICAL EXAMINER/AUTOPSY SERVICES
AGREEMENT**

THIS SECOND AMENDMENT TO MEDICAL EXAMINER/AUTOPSY SERVICES AGREEMENT (hereinafter referred to as “Second Amendment”) is entered into effective as of the 1st day of January, 2019 by and between Mayo Clinic, doing business as Southern Minnesota Regional Medical Examiner’s Office (hereinafter referred to as “Mayo”) and County of Goodhue, State of Minnesota (hereinafter referred to as “County”).

RECITALS:

A. Mayo and County previously executed that certain Medical Examiner/Autopsy Services Agreement effective as of December 1, 2014 and First Amendment effective January 1, 2016 hereinafter referred to as (“Agreement”).

B. The parties desire to amend the Agreement as set forth herein.

AMENDMENT:

NOW, THEREFORE, in consideration of the mutual covenants set forth herein and other good and valuable consideration, the parties agree as follows:

1. Incorporation of Recitals. The Recitals hereinabove set forth are incorporated by reference as if fully rewritten herein.

2. Definitions. Except as otherwise provided herein, capitalized terms shall have the same meaning as set forth in the Agreement.

3. Section 8(a). The Term of the Agreement shall be extended to December 31, 2022.

4. Attachment 3. The first paragraph of Attachment 3 to the Agreement shall be deleted in its entirety and amended as follows:

The charge for services described in Attachment 1 and 2 will be \$3.01 per capita per year based on a population of 46,435 and will increase by 2% to \$3.07 per capita in year 2020; by another 2% to \$3.13 per capita in year 2021; and by another 2% to 3.19 per capita in year 2022. Other Services described in Attachment 4 will be billed at the then current rate for those services.

5. Full Force and Effect. Except as amended hereby, the Agreement shall remain in full force and effect.

6. Counterparts. This Second Amendment may be executed in any number of counterparts, each of which will be an original, but all of which will constitute one and the same instrument.

7. Effective Date. This Second Amendment shall be effective as of January 1, 2019.

IN WITNESS WHEREOF, the parties hereto have executed this Second Amendment as of the respective dates noted below.

“MAYO”

Mayo Clinic

By: _____

Name: Sherry L. Hubert

Title: Assistant Secretary

Date: _____

By: _____

Ross R. Reichard, M.D.

Title: Medical Examiner

Date: _____

“COUNTY”

Goodhue County

By: _____

Name: _____

Title: Goodhue County Board

Date: _____

By: _____

Title: Goodhue County Administrator

Date: _____



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: August 2, 2018

RE: Approval of repurchase of tax-forfeited land

Summary

Parcel 30.032.0100 forfeited to the State of MN due to nonpayment of property taxes. Homeowner Paul Ehrich has received numerous notices from us that the property would forfeit if taxes were not current and/or he confessed judgment. On May 14, 2018 the property forfeited and is now owned by the State. There was an eviction hearing that took place on July 13th. At that meeting Mr. Ehrich requested to repurchase the property. We worked with him on a timeline and indicated that upon your approval he has 30 days to make full payment on all past due taxes, penalty, interest and costs (\$6,319.81). Should we not receive full payment by Monday, September 10 eviction process will begin and he will no longer have the opportunity to repurchase his house under these conditions.

Background

MN Statute 282.241 states that at this point in the process the property owner or taxpayer does not have a right to repurchase the property; however, they do have the privilege of submitting a written application to the county board requesting to repurchase a parcel of tax-forfeited property. The county board by resolution has the authority and responsibility to approve or disapprove any written request for repurchase.

The county board's approval is to be given only if at least one of the following conditions is determined to be true.

1. The county board is to determine that the undue hardship or injustice resulting from the tax forfeiture will be corrected by the repurchase.
2. The county board is to determine that the repurchase will best serve the public interest.

Recommendation

We feel condition #2 above is met and recommend the board approve the repurchase of parcel 30.032.0100.

RESOLUTION FOR REPURCHASE OF FORFEITED LANDS

WHEREAS, property located in Cherry Grove Township described as parcel 30.032.0100 forfeited to the State of MN for delinquent taxes in the 2013 payable 2014 and subsequent years, as provided by the appropriate statutes, and

WHEREAS, MS 282.241 provides for repurchase after forfeiture of tax by aggregate of all delinquent taxes and assessments, together with penalties, interest and costs which would have accrued had said lands not forfeited to the State, unless prior to the time of repurchase such parcels shall have been sold, and

WHEREAS, this Board has determined that said repurchase would best serve the public interest;

NOW THEREFORE BE IT RESOLVED, that Paul Ehrich be authorized to repurchase property referred to above, under the provisions of the above mentioned statute, provided that payment is made in the sum of all taxes, assessments, penalties, interest and costs. The property will be placed back into the name of Paul A. Ehrich, as it was at the time of forfeiture.

I Paul Ehrlich will pay
The back tax by the
24 of aug

Paul Ehrlich



GOODHUE COUNTY APPLICATION FOR TUITION REIMBURSEMENT

(completed by employee)

This application must be filed with your Department Head prior to the start of the class.

Name

Address

City State Zip Code

Department

Job Title Course Title

School Course begins ends

Tuition Cost \$

Explain nature or content of course:

**Required Course in gaining a Bachelor of Science degree in Criminal Justice.
This course explores the needs of public safety officials who have responsibility for emergency preparedness planning and response. Includes contexts for emergency planning -legal and jurisdictional; responsibility for planning and responding to emergencies; different types of emergencies, and an approach to planning that can be applied to emergency situations.*

This application is submitted for approval of tuition reimbursement for the above in accordance with the provisions and conditions of the Tuition Reimbursement Policy. My enrollment in this course is voluntary and I understand that my time spent taking the course will not be considered as time worked for Goodhue County. I understand the required vesting period as stated in the Tuition Reimbursement Policy and elect to reimburse the County if the vesting period requirement is not met.

Employee Signature: *J. Stehr*

DEPARTMENT HEAD/SUPERVISOR APPROVAL

I believe this course Will Will not benefit this employee in his/her present capacity.

Department Head Signature: *Scott T. McManis* Date

NOTICE OF COMPLETION AND APPLICATION FOR REFUND

The employee named on this application has satisfactorily completed the course described in this application. The completed records of completion and the receipt of payment are attached.

Please refund employee \$ in accordance with the provisions of the Tuition Reimbursement Program.

Department of Human Resources Signature: Date



Melissa Cushing
Goodhue County Human Resource Director
Goodhue County

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

TO: Goodhue County Commissioners
FROM: Melissa Cushing, Human Resource Director
DATE: July 24, 2018
RE: Sheriff Retire and Appoint New Sheriff

Sheriff Scott McNurlin has given his retirement notice effective August 9, 2018. We are recommending Kris Johnson, Chief Deputy replace Sheriff McNurlin effective August 9, 2018 through the remainder of the term or January 6, 2019.

As an elected official, Mr. Johnson would receive a payout for his accumulated sick and vacation time. Mr. Johnson's vacation leave balance is currently above the allowed payout for vacation time. Per policy, employees are paid accumulated vacation time up to 240 hours. His current balance is 322 hours vacation. Mr. Johnson will earn an additional 14 hours on August 1st to bring his balance to 336 hours which is 96 hours over the maximum limit. Mr. Johnson would have also earned an additional 56 hours vacation for the months of September – December if he remained in his current Chief Deputy position. We recommend payout of 240 hours of vacation to Mr. Johnson when he becomes the Sheriff in August, 2018. Due to Mr. Johnson's inability to take the 96 vacation hours because of this transition, we recommend Mr. Johnson receive payout of 96 hours upon retirement at his rate of pay at the time of his retirement.

Mr. Johnson's current rate of pay is \$52.38 or grade 89, step 8. Current practice is that he would move to the next highest step on the Sheriff's pay grade that would give him at least a 2% wage increase. This would be grade 90, step 6 or \$55.48. Effective December 29, 2018, he would move to grade 90, step 7 or \$60.00.

We will return to the Board with details about an interim Chief Deputy once we have all the details arranged.

The following are the recommendations from this report:

1. Sheriff Scott McNurlin will retire effective August 9, 2018.
2. Chief Deputy Kris Johnson will become the interim Sheriff effective August 9, 2018.
3. Chief Deputy Kris Johnson will be paid out 240 hours vacation and 576 hours sick leave at his current rate of pay.
4. Sheriff Kris Johnson will be paid out 96 hours vacation at his rate of pay upon retirement.

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

5. Sheriff Kris Johnson's hourly rate would be \$55.48 or grade 90, step 6 for August 9 – December 28, 2018. Effective December 29, 2018, he would move to the next highest step or grade 90, step 7, \$60.00.

Resolution

Whereas, Goodhue County Sheriff Scott McNurlin will retire effective August 9, 2018, prior to expiration of his term, leaving a vacancy in office.

Whereas, Minn. Stat. 375.08 states that the Goodhue County Board of Commissioners shall fill said vacancy by appointment.

Now, Therefore, be it hereby resolved:

That Goodhue County Sheriff's Chief Deputy, Kris Johnson, is hereby appointed to fill the vacancy left by retiring Sheriff Scott McNurlin.

Be it further resolved, that Kris Johnson shall give bond and take the oath required by law, and shall serve the remainder of the term until a successor qualifies.

Be it further resolved that Scott McNurlin shall continue to serve as sheriff until such time as Kris Johnson takes the oath of office.

GOODHUE COUNTY DEPARTMENT OF PUBLIC WORKS



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

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

HIGHWAYS ♦ PARKS ♦ SOLID WASTE

TO: Honorable County Commissioners
Scott Arneson, County Administrator

FROM: Greg Isakson, Public Works Director

RE: 09 Aug 18 County Board Meeting
Reject TH 58 / CSAH 21 / Pioneer Road Flashing Yellow Signal Bids

Date: 31 Jul 2018

Summary

It is requested that the County Board reject all bids for the **TH 58 / CSAH 21 / Pioneer Road Flashing Yellow Signal and ADA Improvement project**.

Background

Bids for the project were opened on Tuesday, July 17, 2018. The contract called for a flashing yellow signal upgrade and ADA improvements at the intersection of TH 58, CSAH 21, and Pioneer Road.

Bids received were substantially more than the estimate for the project. It is staff's belief that the timeframe for bidding this work, coupled with generally small quantities of the project, contributed to the higher than anticipated bid prices.

Alternatives

- Reject all bids and authorize staff to work with MnDOT and the City of Red Wing to re-bid this work in 2019.
- Reject all bids, cancel the project, and effectively end the agreements with MnDOT and the City of Red Wing.
- Try to convince MnDOT and the City of Red Wing to move forward with the project, resulting in paying excessively higher prices for this work.

Recommendations

It is the recommendation of staff that the County Board reject all bids and authorize staff to work with MnDOT and the City of Red Wing to re-bid this work in 2019.

ABSTRACT OF BIDS FOR TRAFFIC MARKING

<u>Contractor</u>	<u>Bid Amount</u>	<u>% over/under estimate</u>
Pember Companies, Inc.	\$156,181.50	56.84% OVER
Swenke Co., Inc.	\$169,350.00	70.06% OVER

To: Goodhue County Board of Commissioners
From: Joseph Wheeler, Executive Director

RE: Goodhue County Trust Fund

In 2017, the Goodhue County Board of Commissioners approved \$100,000 of the SEMMCHRA levy to setup and fund a Goodhue County Trust Fund.

The committee consisted of the following members:

Brad Anderson, Steve Betcher, Carolyn Holmsten, Greg Klevos, Paul Kramp,
Byron Nesseth, Mark Vahlsing, Joseph Wheeler

The committee was selected to help develop the proposed Goodhue Housing Trust Fund guidelines. See attached proposed guidelines.

The SEMMCHRA Board of Commissioners approved these guidelines at the board meeting held on May 16, 2018. After Goodhue County Board approves the guidelines, Goodhue County will establish and adopt the Goodhue Housing Trust Fund ordinance.

SEMMCHRA will also begin meeting with a new group to develop a tactical plan on how the funds are to be divided. This plan will be presented to Goodhue County and SEMMCHRA Board of Commissioners for review and approval.

Goodhue County Trust Fund

06/21/2018

1.00 SEMMCHRA GOODHUE COUNTY AFFORDABLE HOUSING TRUST FUND

(1) Purpose and Intent.

There is hereby created and established for the County of Goodhue a fund to be known and denominated as the SEMMCHRA Goodhue County Affordable Housing Trust Fund (AHTF). This fund shall include a preference for the creation of Workforce and Elderly Housing units, which shall include moderate, low, and very low-income households. The Trust Fund shall be a permanent endowment and continually renewable source of revenue to meet, in part, the housing needs of Moderate, Low Income and Very Low Income households of the County. The Trust Fund is to provide loans and grants to homeowners, and for-profit and non-profit housing developers for the acquisition, rehabilitation, emergency housing, capital and soft costs necessary for the creation of new Affordable rental and owner-occupied housing. Preference shall also be given to those projects that ensure that the Assisted Units remain Affordable for the longest period possible. Projects funded by the Trust Fund shall be disbursed throughout the County so no single area experiences a disproportionate concentration of housing units for Low Income and Very Low Income households.

(2) Definitions.

In this section:

- (a) "Affordable" means a housing unit that has an Affordable Housing Cost.
- (b) "Affordable Housing Cost" means an amount satisfied by:
 - 1. For owner-occupied housing, a housing payment inclusive of loan principal, loan interest, property taxes, property and mortgage insurance, and homeowners association dues which allows a Moderate, Low Income or Very Low Income household to purchase a home, while paying no more than thirty (30%) of their gross household income; and,
 - 2. For rental or cooperative housing, a housing payment, inclusive of a reasonable allowance for heating, which allows a Very Low Income household to rent a unit, while paying no more than thirty (30%) of their gross household income.
- (c) "Area Median Income" means the median income for the Goodhue County area adjusted for family size, as published by the United States Department of Housing and Urban Development.
- (d) "Assisted Unit" means a housing unit that is Affordable because of financial assistance from the Trust Fund.

- (e) "Commission" means the SEMMCHRA Board of Commissioners.
- (f) "Elderly Housing" means owner-occupied or rental housing units that at least one household member is 55 or older.
- (g) "Emergency Housing" means a short-term accommodation for people who are homeless or in crisis.
- (h) "Grants Supervisor" means the SEMMCHRA Housing and Redevelopment Authority Executive Director, or his or her designee.
- (i) "Low Income" means gross household income adjusted for family size that is at or below eighty percent (80%) of Area Median Income, but more than fifty percent (50%) of Area Median Income.
- (j) "Moderate Income" means gross household income adjusted for family size that is at or below 115 percent (115%) of Area Median Income, but more than Eighty percent (80%) of Area Median Income.
- (k) "Project" means a single-family house or a multifamily apartment complex, either as owner-occupied property or rental property.
- (l) "Recipient" means any homeowner, for-profit or non-profit housing developer that receives funds in the form of a loan or a grant from the Trust Fund Account. A Recipient may be an individual, partnership, joint venture, limited liability company or partnership, association or corporation.
- (m) "SEMMCHRA" means Southeastern Minnesota Multi-County Housing & Redevelopment Authority (HRA).
- (n) "Tax Incremental Financing Equity Participation Payment" means an equity payment received by the County from a developer pursuant to a TIF Development Agreement in which the tax incremental district has been dissolved.
- (m) "Trust Fund" means the SEMMCHRA Goodhue County Affordable Housing Trust Fund.
- (n) "Very Low Income" means gross household income adjusted for family size that is at or below fifty percent (50%) of Area Median Income.
- (o) "Workforce Housing" shall mean owner-occupied or rental housing units that are provided to households with at least one member per unit who is gainfully employed at the time of entry into the unit.
 - (i) Workforce housing may be designed for households that make 50% to 115% of Area Median Income, but shall be inclusive of all income levels households who meet the definition of gainful employment and can meet the Affordable Housing Cost as defined in Subpart b (1) and (2).

- (3) Trust Fund Account; Sources of Trust Fund Moneys.
- (a) There is also hereby established a SEMMCHRA Affordable Housing Trust Fund Account, to be maintained by the SEMMCHRA (HRA). All funds received by the HRA on behalf of the Trust Fund shall be deposited in the Trust Fund Account. Principal and interest from loan repayments, and all other income from Trust Fund activities, shall be deposited in the Trust Fund Account. All interest earnings from the Trust Fund Account shall be reinvested and dedicated to the Trust Fund Account.
 - (b) The Trust Fund shall consist of funds derived from the following, but not limited to:
 - 1. Private cash contributions designated for the Trust Fund;
 - 2. Payments in lieu of participation in current or future affordable housing programs;
 - 3. Matching funds from a federal affordable housing trust fund;
 - 4. Principal and interest from Trust Fund loan repayments and all other income from Trust Fund activities.
 - 5. Budgeted payments made by the HRA Tax Levy fund as approved by County Board.
 - 6. Matching funds from a State affordable housing trust fund or a State program designated to fund an Affordable Housing Trust Fund.
 - 7. Employer based funds and matches.
 - (c) The Trust Fund may consist of funds derived from any other source, including but not limited to the following, subject to approval by the County Board, upon notification from the Finance Director that funds are available.
 - 1. Amounts from the Operating Budget equivalent to County fees collected from dedicated uses related to housing, such as reinspection fees;
 - 2. Tax Incremental Financing Equity Participation Payments;
 - 3. Any other appropriations as determined from time to time by action of the County Board.
- (4) Trust Fund Distributions.
- (a) The Trust Fund is to function as an endowment fund to fund loans and grants in accordance with this Section. The Trust Fund program shall be administered by

the HRA Executive Director. No disbursements may be made from the Trust Fund Account if the project amount is \$20,000 or greater without the prior recommendation of the HRA and authorization by the County Board.

- (b) Disbursements from the Trust Fund Account shall be made as loans or grants to assist Recipients in the creation of Assisted Units. Recipients may use the funds to pay for: capital costs, including but not limited to the actual costs of rehabilitating or constructing Assisted Units; preserving affordable units; demolishing or converting existing non-residential buildings to create new Assisted Units; real property acquisition costs; and professional service costs, including but not limited to, those costs incurred for architectural, engineering, planning and legal services which are attributable to the creation of Assisted Units.
- (c) Trust Fund moneys may not be used for operating expenses of any program, or supporting services such as childcare or any other social program.
- (d) At least 25% of the funds eligible for disbursement annually (July 01 – June 30) shall be used to create Assisted Units for Low Income households.
- (e) Funding for Rental Assisted Units shall be available only to households whose gross income, adjusted for family size, is at or below eighty percent (80%) of Area Median Income at time of entry into the unit.
- (f) Owner-occupied Assisted Units shall be available to households who are Moderate, Low Income or Very Low Income.
- (g) The HRA shall periodically review the terms of assistance, and structure these terms to encourage the longest period of affordability possible.
- (h) Loans or grants from the Trust Fund shall be used to develop Assisted Units within a project. The Trust Fund may assist up to one hundred percent (100%) of the units within a building or development of one (1) to nine (9) total units, up to fifty percent (50%) of the units within a building or development of ten (10) to fifteen (15) units, and up to twenty-five percent (25%) of the units within a building or development of sixteen (16) or more units.
- (i) Assisted Units shall be distributed throughout the building or development so as to avoid a disproportionate concentration in any one area.
- (j) The HRA shall give preference to projects not located in any Tax Incremental District whose project expenditure period has not expired.
- (k) Notwithstanding the stated purpose in subsection (1) herein to create the Fund as a continually renewable source of revenue, the Commission may, in its discretion, recommend that disbursements from the Trust Fund Account may be made as grants at any time that the Trust Fund Account balance exceeds \$50,000. The Commission will revisit this amount from time to time to ensure

that the objectives of the AHTF are being met and the amount is set at the proper level to achieve the objectives.

(5) HRA Powers and Responsibilities.

- (a) The HRA shall have the following powers and duties as regards to the Trust Fund:
 - 1. Recommend policies, goals and objectives for the Trust Fund program to the Administrator and County Board;
 - 2. Review project funding requests and reports to the Administrator and County Board all disbursements from the Trust Fund quarterly;
 - 3. Investigate and recommend to the Administer and County Board additional sources of money for deposit to the Trust Fund Account; and
 - 4. Publish and distribute requests for proposals and notices of funding availability.
 - 5. Take no more than ten percent (10%) fee for project administration.
- (b) All projects considered for funding will be reviewed prior to HRA action by the HRA staff, and the Executive Director shall submit to the Commission for comments and recommendations.
- (c) The HRA shall within thirty (30) days following the close of each fiscal year prepare and submit an annual report to the County Board on the activities undertaken with funds from the Trust Fund. The report shall specify the number and types of units assisted, the amount loaned per Assisted Unit, the amount of state, federal and private funds leveraged, the geographic distribution of Assisted Units and a summary of statistical data relative to the incomes of assisted households, including their monthly rent or mortgage payments, and the sales prices of owner-occupied Assisted Units.

(6) Term of Affordability.

- (a) The minimum term of affordability for any Assisted Unit shall be fifteen (15) years. The Commission shall give preference to those projects that ensure that the Assisted Units remain Affordable for the longest period possible.
- (b) Assisted Units shall be deed restricted to ensure long term affordability.
- (c) The HRA will utilize loan agreements with the recipients of the Trust Fund. The loan agreement will clearly state the conditions and requirements for recipients use of Trust Fund monies, including the term of compliance, transfer or sale requirements and other requirements as specified.
- (d) In those cases where an Assisted Unit is sold or transferred, or where an Assisted Unit is no longer Affordable, the initial Recipient of assistance from the

Trust Fund shall be obligated to repay to the Trust Fund the original loan amount, plus a pro-rated percentage of the appreciated value of the Assisted Unit as determined by the HRA.

- (e) The HRA Staff shall enforce all debt and lien instruments to the fullest extent of the law. The HRA may recommend to the County, debt settlement offers, if it is determined to be in the best interest of the County.

(7) Exception Authority.

- (a) The County Board may make exceptions to any part of this memorandum if it is determined to be in the best interest of the County and in compliance with statutes governing the creation and operation of the AHTF.

Goodhue Co. SWCD

Woodland Manager of the Year

The award this year goes to the Ed & Amy Gadiant Family, located in Sections 14, 25 and 36 of Pine Island Township. The Gadiant's have farmed here for over 40 years, and one of the first things they did was to plant a windbreak.

Ed & Amy have planted trees in many areas, including CRP fields. Black Walnuts have been planted and pruned on bottomland areas. Trails have been created and maintained for both their use and their neighbors enjoyment. Friend & neighbor Randy Kirkhoff has been a great help providing a helping hand to make their woods and trails better.

We thank Ed & Amy for their forestland management and setting a great example of how private landowners can improve their woodlands.

The Goodhue SWCD chose Paul & Vickie Rutten of Roscoe Township as their **2018 conservation farmer of the year**.

The Rutten's moved to this area in 1980, raising three boys and one girl on their farm in section 32. They started out running about 600 acres of cropland. In 1995 they realized the benefits and switched to No-tilling their Corn / Soybean rotation. The Rutten's have participated in the USDA Conservation Security Program (CSP), constructed and maintained grassed waterways, and windbreaks. They currently farm 240 acres.

We thank Paul & Vickie for their conservation efforts and leading example of how to care for their land.

Wildlife Habitat Award

Andy Lejcher, Rick Lejcher, Allan Crach, Sherri Lejcher

(Roscoe Twp)

Andy, along with his family & friends, have been very active in creating and maintaining wildlife habitat on his property located in Sections 24 & 25 of Roscoe Township. They have experimented with tree grow tubes to enhance tree growth and protect them from wildlife browse until established. Trails have been created for both enjoyment & management access. They have even hosted special events such as a wedding on their wildlife lands.

We thank Andy & his helpers for their hard work for the wildlife in Goodhue County and their efforts in helping others in the enjoyment of this resource.



PERSONNEL COMMITTEE MINUTES
July 24, 2018
7:30 AM
ADMINISTRATIVE CONFERENCE ROOM
GOVERNMENT CENTER

Staff Present: Commissioner Brad Anderson, Commissioner Jason Majerus, County Administrator Scott Arneson, Sheriff Scott McNurlin, Chief Deputy Kris Johnson, Melissa Cushing, Brian Anderson, Nina Arneson, Jessica Ahlbrecht.

HEALTH & HUMAN SERVICES: Job Reclassification Request.

Ms. Arneson brought forth a request to reclassify the current Office Support Specialist to Case Aide. The incumbent has taken on tasks above and beyond the duties of the Office Support Specialist position including supervised visitation, billing and case management. The Minnesota Merit System has reviewed the additional job duties performed by the individual and agrees that reclassification is appropriate.

C/ Majerus indicated support for the request. C/ Anderson agreed.

SHERIFF'S OFFICE: Administrative Staffing Changes.

Sheriff Scott McNurlin has given notice of his retirement effective August 9th. Sheriff McNurlin recommends Chief Deputy Kris Johnson for the position. Commissioner Majerus asked what the statutory timeline for backfilling the position. C/ Majerus asked if the Board could appoint whoever is elected in November. This would leave a vacancy from August to November. Sheriff McNurlin asked what stood to be gained by this arrangement—leaving the position vacant from August to November. C/ Majerus indicated the arrangements to backfill, transfer people into these roles seemed to be a complicated process.

C/ Majerus indicated acceptance of the proposal. C/ Anderson agrees with the request.

**Goodhue County Public Works
Project Status Report for August 9, 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 is in the process of hiring a consultant to complete a preliminary design for the regrading of S.B. 52. That design process will determine if an interchange is built in 2021
	Bidding	
	Bridge Construction	
Vasa Twp.	Construct Bridge 25J87 in Vasa Twp. on Sunset Trail.	Project complete but needs to be finalized.
Zumbrota Twp.	Construct Bridge 25J92 in Zumbrota Twp. on 400 th Street.	Project complete but needs to be finalized.
	Road Construction	
CSAH 1	Light Grading project between TH 60 and CSAH 9.	Construction complete. Contract to remain open until sod placement has been completed.
Various	Aggregate Surfacing	Construction completed. Project needs to be finalized.
Various	Seal Coat CSAH 2, 5, 10, 24, & CR 51	Seal coat operations complete as of 27Jul18 with fog sealing and traffic marking in progress.
Various	Traffic Marking	Construction completed. Project needs to be finalized.
CSAH 21	Concrete Surfacing TH 58 – 170' East of Eagle Ridge Drive	Construction completed.
CSAH 1	Concrete Surfacing & FDR TH 60 – TH 52	Construction started at CSAH 1 & 8 intersection along with milling operations.

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
	Maintenance Department	
CR 41	Ditch Cleaning CSAH 7 to TH 19	Currently working between CSAH 7 and Smaland Road.
Various	Mastic One CSAH 7, 9, 11, & CR 51	Work completed.
Various	Weed Spraying	Work completed but will start again in September.
Various	Ditch Mowing	Work is in progress.
Various	Shouldering	Work to continue.
Various	Blacktop Patching CSAH 21, 9, 2, and 14	Work to begin in August.
	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 MnDOT's river route process.
Red Rock Corridor	Commuter Rail Planning (RRC Commission)	The Commission determined Bus Rapid Transit to be the best alternative and has adopted the Final Report. An implementation plan for a future extension of the Bus Rapid Transit (BRT) line to Hastings is in planning stages.
Zip Rail Rochester – Twin Cities	High Speed Rail Planning (OCRRA & Mn/DOT)	MnDOT announced their project is “shelved” and no further public work is to be done. A Tier 1 EIS was not completed. A private firm analyzed the feasibility of a zip rail along the same alignment, but their work was non-public and no communication has been made by them for some time.
TH 63	Mississippi River Bridge @ Red Wing (Mn/DOT)	Construction has begun and completion is slated for 2020.

The following is a summary of the claims to be reviewed and approved at the August 9, 2018 board meeting:

01	General Fund	\$	211,310.46
03	Public Works	\$	714,799.09
11	Human Service Fund	\$	10,372.03
21	ISTS	\$	-
25	EDA	\$	-
30	Capital Improvement	\$	-
31	Capital Equipment	\$	-
34	Capital Equipment	\$	4,205.64
35	Debt Service	\$	-
40	County Ditch	\$	-
61	Waste Management	\$	6,394.82
62	Recycling Center	\$	-
63	HHW	\$	-
72	Other Agency	\$	19,154.85
81	Settlement	\$	140,527.35
	Totals	\$	<u>1,106,764.24</u>

GROSS PAYROLL (including Employer Related Tax Payments)

Period Ending	Paid Date	Amount
7/13/2018	7/27/2018	\$ 988,504.87

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>
11413	11506	Alerus Financial					
	Warrant #	11413	Total				
			140.00	COBRA 6/2018	01-061-000-0000-6278	c67616	0
			140.00	Date 7/20/18			
	Final Total...		140.00	1 Transactions			

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	140.00	County General Revenue
	140.00	TOTAL

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
11414	11506	Alerus Financial					
			1,195.00	FSA/HRA/HSA 7/2018	01-061-000-0000-6283	GOC625	0
			135.20	FSA/HRA/HSA 7/2018	11-420-600-0010-6283	GOC625	0
			52.00	FSA/HRA/HSA 7/2018	11-420-640-0010-6283	GOC625	0
			187.20	FSA/HRA/HSA 7/2018	11-430-700-0010-6283	GOC625	0
			52.00	FSA/HRA/HSA 7/2018	11-479-478-0000-6283	GOC625	0
			93.60	FSA/HRA/HSA 7/2018	11-479-479-0000-6283	GOC625	0
Warrant #	11414	Total	1,715.00	Date 7/25/18			
		Final Total...	1,715.00	6	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	1,195.00	County General Revenue
11	520.00	Health & Human Service Fund
	1,715.00	TOTAL

Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
11411	2783	Bmo P-Card Payment					
			151.19	Stamps 6/19	01-207-240-0000-6203	Adams Janet	0
				67,599 United States Postal Service			
			150.00	RentWise Trng Workshp 7/26/1E	01-207-240-0000-6357	Adams Janet	0
				1,861 University Of Mn			
			2.99	Cookies: Angr Mgmt 6/18	01-207-240-0000-6414	Adams Janet	0
				4,118 Kwik Trip (Obo)			
			11.50	Greeting Cards 6/13	01-207-240-0000-6464	Adams Janet	0
				3,378 Dollar Tree			
			29.99	Cable Splitter 6/13	01-207-000-0000-6420	Agre Mark	0
				27,672 Amazon.Com			
			23.98	Cable Splitter 6/13	01-207-000-0000-6420	Agre Mark	0
				27,672 Amazon.Com			
			47.86	Basket/Screws: Kitchen 6/19	01-207-000-0000-6420	Agre Mark	0
				7,919 Menards-Red Wing			
			41.94	6/18/18 County Picnic Watermel	01-061-061-0000-6414	Anderson David	0
				15,300 Econofoods 328			
			66.26	6/19/18 MIOK Vol.Ambassador 1	11-466-466-0000-6407	Anderson David	0
				1,451 Red Wing Confectionery			
			160.26	6/19/18 MIOK Toolkit Materials	11-466-466-0000-6407	Anderson David	0
				6,464 Walmart			
			25.63	6/7/18 Incentive/Thank You Foo	11-466-472-0000-6023	Anderson David	0
				6,464 Walmart			
			68.63	#1722 Oil/Rot Tires 6/25	01-201-000-0000-6303	Ayres Michael	0
				10,485 Cannon Auto Repair			
			30.77	Ovrnght Meal: 2 Staff 6/18	01-201-000-0000-6332	Ayres Michael	0
				2,980 Arrowwood Resort			
			109.27	Lodging 6/18-6/19	01-201-000-0000-6332	Ayres Michael	0
				2,980 Arrowwood Resort			
			29.36	#1722 Fuel 6/19	01-201-000-0000-6567	Ayres Michael	0
				8,427 Bp			
			11.69	#1722 Fuel 6/19	01-201-000-0000-6567	Ayres Michael	0
				3,274 Casey's (Obo)			
			35.18	#1722 Fuel 6/18	01-201-000-0000-6567	Ayres Michael	0
				3,268 Holiday Station Store (Obo)			
			31.31	#1722 Fuel 5/28	01-201-000-0000-6567	Ayres Michael	0
				12,224 Quick Stop of Cannon Falls (obo)			
			42.15	Plumbing Parts ADC 06/22	01-111-113-0000-6305	Bach Bob	0

Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			78.67	Misc Supplies ADC 06/04	50,705 Red Wing Ace Hardware	Bach Bob	0
			27.16	Drill Bits ADC 06/20	50,705 Red Wing Ace Hardware	Bach Bob	0
			152.83	1327 Acuator/Filter 6/22	50,705 Red Wing Ace Hardware	Barringer Glen	0
			489.16	Conf Lodge 9/11-9/14	37,305 Midway Auto	Bolster Mark	0
			185.00	2018 Jail Admin Conf 9/11-9/14	74,077 Cragun's Conference And Golf Resort	Bolster Mark	0
			239.85	Earpiece: Speaker Mics 6/25	4,948 Mn Sheriffs Assn	Bolster Mark	0
			141.75	Acoustic Tubes: 2way Radios 6/	27,672 Amazon.Com	Bolster Mark	0
			50.88	Glove Dispensr: Crt Holdng 5/2	27,672 Amazon.Com	Bolster Mark	0
			162.00	Adult Bag Valve Mask 6/20	27,672 Amazon.Com	Bolster Mark	0
			101.94	Narcan Kits 6/20	27,672 Amazon.Com	Bolster Mark	0
			67.68	Med Cups 6/20	27,672 Amazon.Com	Bolster Mark	0
			67.23	#1623 Oil/Rot Tires 6/6	8,180 Bird's Auto Repair	Bowron Matt	0
			46.86	#1623 Oil Chng 6/26	9,368 Rochester Motor Company (OBO)	Bowron Matt	0
			19.88	#1623 Wipers 6/9	6,464 Walmart	Bowron Matt	0
			29.09	Ovrnght Meal 6/19	2,980 Arrowwood Resort	Bowron Matt	0
			218.54	Lodging 6/17-6/20	2,980 Arrowwood Resort	Bowron Matt	0
			24.75	Ovrnght Meal 6/17	9,991 Boulder Tap House (obo)	Bowron Matt	0
			12.19	Ovrnght Meal 6/18	8,588 Qdoba (OBO)	Bowron Matt	0
			16.41	#1623 Fuel 6/20		Bowron Matt	0

Goodhue County

WARRANT REGISTER



<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
				3,274	Casey's (Obo)			
			35.61	#1623	Fuel 6/19	01-201-000-0000-6567	Bowron Matt	0
				3,274	Casey's (Obo)			
			38.82	#1623	Fuel 6/17	01-201-000-0000-6567	Bowron Matt	0
				3,268	Holiday Station Store (Obo)			
			8.54		Charge Error 6/9	01-201-000-0000-6270	Breuer Dan	0
				8,153	Apple iTunes Store (OBO)			
			489.16		Conf Lodge 9/11-9/14	01-207-000-0000-6332	Coleman Brian	0
				74,077	Cragun's Conference And Golf Resort			
			185.00		2018 Jail Admin Conf 9/11-9/14	01-207-000-0000-6357	Coleman Brian	0
				4,948	Mn Sheriffs Assn			
			129.25		Active911 Subscrip 6/15	01-210-000-0000-6244	County Dispatc	0
				10,279	Active 911 Inc (obo)			
			150.00		Finance employment ad 5/29/18	01-061-000-0000-6241	Cushing Meliss	0
				1,568	Mn Gfoa			
			285.00		Drug/alcohol trng:MDC,JA 6/201	01-061-000-0000-6357	Cushing Meliss	0
				1,964	Mn Safety Council			
			135.00		Drug/alcohol trng:LHanni	01-103-000-0000-6357	Cushing Meliss	0
				1,964	Mn Safety Council			
			135.00		Drug/alcohol trng:SGadient	11-420-600-0010-6357	Cushing Meliss	0
				1,964	Mn Safety Council			
			68.85		Drug/alcohol trng:Narneson	11-420-600-0010-6357	Cushing Meliss	0
				1,964	Mn Safety Council			
			66.15		Drug/alcohol trng:Narneson	11-430-700-0010-6357	Cushing Meliss	0
				1,964	Mn Safety Council			
			153.99		Conf lodg:EBreza MNCCC conf 6/	01-091-000-0000-6332	Deden Deborah	0
				2,980	Arrowwood Resort			
			153.99		Conf lodg:NHorsman MNCCC cor	01-091-000-0000-6332	Deden Deborah	0
				2,980	Arrowwood Resort			
			100.00		Lodg deposit:EBreza MNCCC con	01-091-000-0000-6332	Deden Deborah	0
				2,980	Arrowwood Resort			
			100.00		Lodg deposit:NHorsman MNCCC	01-091-000-0000-6332	Deden Deborah	0
				2,980	Arrowwood Resort			
			110.00		Regs:BChristianson 2018 MSBA C	01-091-000-0000-6357	Deden Deborah	0
				1,595	Mn Cle			
			375.00		15 hour on demand bundle for N	01-091-000-0000-6357	Deden Deborah	0
				1,595	Mn Cle			
			4.52		Spray Bottles: Cleang 6/19	01-207-000-0000-6411	Duffing Wade	0

Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				7,919	Menards-Red Wing		
122.50		State License renewal 2018			01-103-000-0000-6245	Ekblad Jeff	0
		3,488 Mn Board Of Aelslagid					
26.59		#1522 Hdlight Bulb 6/2			01-201-000-0000-6303	Englund Dan	0
		6,464 Walmart					
67.23		#1521 Oil/Rot Tires 6/6			01-201-000-0000-6303	Erdman Mike	0
		8,180 Bird's Auto Repair					
2.94		Hand Sanitizer 5/30			01-201-000-0000-6420	Erdman Mike	0
		6,464 Walmart					
8.11		Charge Error 5/30			01-201-000-0000-6420	Erdman Mike	0
		6,464 Walmart					
54.62		Misc Supplies Justice 06/06			01-111-116-0000-6420	Fladhammer Bri	0
		7,919 Menards-Red Wing					
460.00		3rd Party Software Patching Su			01-063-000-0000-6270	Flaugh Aaron	0
		12,071 Patch My PC (OBO)					
68.93		Water Hoses New Parking Lot			01-111-000-0000-6306	Foster Pat	0
		7,626 Runnings Supply Inc					
89.94		Sprinkler Hose New Parking Lot			01-111-000-0000-6306	Foster Pat	0
		7,626 Runnings Supply Inc					
12.78		Plumbing Parts LEC 06/07			01-111-112-0000-6305	Foster Pat	0
		7,334 Grainger Inc					
117.85		Water Filters Justice 06/14			01-111-116-0000-6420	Foster Pat	0
		13,016 Prodryers (obo)					
500.00		Gas cards 6-20-18			11-430-710-3670-6020	Fox Kelly	0
		4,118 Kwik Trip (Obo)					
500.00		Gas cards 6-1-18			11-430-710-3670-6020	Fox Kelly	0
		4,118 Kwik Trip (Obo)					
1,000.00		Gift Cards 6-20-18			11-430-710-3670-6020	Fox Kelly	0
		6,464 Walmart					
489.16		Conf Lodge 9/11-14			01-207-000-0000-6332	Frazier Gwen	0
		74,077 Cragun's Conference And Golf Resort					
185.00		2018 Jail Admin Conf 9/11-14			01-207-000-0000-6357	Frazier Gwen	0
		4,948 Mn Sheriffs Assn					
39.71		Cleaning Products 6/21			01-207-000-0000-6420	Frazier Gwen	0
		6,464 Walmart					
11.78		Batteries 6/6			01-207-000-0000-6420	Frazier Gwen	0
		6,464 Walmart					
26.00		Reading Glasses 6/6			01-207-000-0000-6434	Frazier Gwen	0

Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				3,378	Dollar Tree		
27.73		Klnx/Depends/Solutn 6/21			01-207-000-0000-6434	Frazier Gwen	0
		6,464 Walmart					
9.48		Denture Supplies 6/18			01-207-000-0000-6434	Frazier Gwen	0
		6,464 Walmart					
3.36		Tens Balls: Walker 6/9			01-207-000-0000-6434	Frazier Gwen	0
		6,464 Walmart					
8.64		Hlth Cart Bags 6/6			01-207-000-0000-6434	Frazier Gwen	0
		6,464 Walmart					
25.14		Detrgnt: STS 6/21			01-207-000-0000-6464	Frazier Gwen	0
		6,464 Walmart					
250.00		Stamps:Indigent 6/6			01-207-000-0000-6465	Frazier Gwen	0
		67,599 United States Postal Service					
14.82		Writing Paper 6/6			01-207-000-0000-6465	Frazier Gwen	0
		6,464 Walmart					
32.67		Office supplies 6/13/18			01-063-000-0000-6405	Fulton Darla	0
		27,672 Amazon.Com					
123.49		Office supplies 6/21/18			01-063-000-0000-6405	Fulton Darla	0
		6,450 Staples Advantage					
39.28		Toner 6/20/18			01-201-000-0000-6402	Fulton Darla	0
		6,450 Staples Advantage					
62.68		Toner 5/26/18			01-207-000-0000-6402	Fulton Darla	0
		6,450 Staples Advantage					
72.89		Toner 5/26/18			01-207-000-0000-6405	Fulton Darla	0
		6,450 Staples Advantage					
49.37		#1721 Oil Chng 6/20			01-201-000-0000-6303	Goham Jim	0
		9,698 Zumbrota Ford					
218.54		Lodging 6/17-6/19			01-201-000-0000-6332	Goham Jim	0
		2,980 Arrowwood Resort					
27.00		Ovrnght Meal 6/17			01-201-000-0000-6332	Goham Jim	0
		9,991 Boulder Tap House (obo)					
21.00		#1721 Fuel 6/19			01-201-000-0000-6567	Goham Jim	0
		3,274 Casey's (Obo)					
35.49		#1721 Fuel 6/17			01-201-000-0000-6567	Goham Jim	0
		10,911 Cenex (obo)					
122.50		Prof License Renewal-JG 2018			03-320-000-0000-6243	Goodhue County	0
		3,488 Mn Board Of Aelslagid					
59.25		Safety mtg supplies 5/29/18			03-330-000-0000-6414	Goodhue County	0

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>
			861.94	27,477 Hi Quality Bakery	03-340-000-0000-6565	Goodhue County	0
				278.1g Dsl-various equip 6/21/			
			9.00	3,151 Country Station	11-466-466-0000-6023	Greenslade Rut	0
				5/31/18 Canva Stock Photos/CH			
			22.34	11,703 CANVA.COM (obo)	11-466-466-0000-6024	Greenslade Rut	0
				6/14/18 MIOK Treats/Ambasad			
			420.00	15,300 Econofoods 328	11-466-466-0000-6283	Greenslade Rut	0
				6/22/18 Web-Based Subscriptior			
			110.00	9,637 ConstantContact.com (OBO)	11-430-710-3810-6058	Hammond Alison	0
				Costs Related to Foster Care 6			
				29 Amtrak			
			184.32	Costs Related to Foster Care 6	11-430-710-3810-6058	Hammond Alison	0
				10,854 Best Western (obo)			
			127.46	Costs Related to Foster Care 6	11-430-710-3810-6058	Hammond Alison	0
				3,275 Country Inn & Suites (Obo)			
			221.20	Costs Related to Foster Care 6	11-430-710-3810-6058	Hammond Alison	0
				3,372 Delta Airlines			
			221.20	Costs Related to Foster Care 6	11-430-710-3810-6058	Hammond Alison	0
				3,372 Delta Airlines			
			221.20	Costs Related to Foster Care 6	11-430-710-3810-6058	Hammond Alison	0
				3,372 Delta Airlines			
			249.70	Costs Related to Foster Care 6	11-430-710-3810-6058	Hammond Alison	0
				3,372 Delta Airlines			
			3.21	Costs Related to Foster Care 6	11-430-710-3810-6058	Hammond Alison	0
				3,293 Mcdonald's (Obo)			
			106.09	Costs Related to Foster Care 6	11-430-710-3810-6058	Hammond Alison	0
				13,017 Quality Suites (obo)			
			20.00	Costs Related to Foster Care 6	11-430-710-3810-6058	Hammond Alison	0
				13,018 SD UJS PARS			
			22.79	Staple gun 6/25/18	01-601-000-0000-6405	Hartmann Robin	0
				2,864 Office Depot			
			19.79	Staples 6/25/18	01-601-000-0000-6420	Hartmann Robin	0
				2,864 Office Depot			
			7.47	Thumb tacks 6/23/18	01-601-000-0000-6420	Hartmann Robin	0
				2,864 Office Depot			
			51.15	Misc Supplies Cit 06/19	01-111-115-0000-6420	Heitman Shari	0
				7,919 Menards-Red Wing			
			82.85	Misc Supplies Cit 06/15	01-111-115-0000-6420	Heitman Shari	0

Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				7,919	Menards-Red Wing		
93.30		Hotel MACATFO conf 6/19			01-041-000-0000-6332	Holmsten Carol	0
		27,539 Days Inn					
104.19		Toner 6/19			01-201-000-0000-6402	Holst Kristine	0
		6,450 Staples Advantage					
9.95		Labels 6/19			01-201-000-0000-6405	Holst Kristine	0
		6,450 Staples Advantage					
47.66		Drone Landing Pad 5/31			01-201-000-0000-6420	Holst Kristine	0
		27,672 Amazon.Com					
1,150.00		Bryan Esri class 5/7/2018			01-105-000-0000-6357	Holst Pam	0
		4,136 Esri Inc					
29.96		Office supplies bug sprays 6/1			01-127-129-0000-6405	Holst Pam	0
		50,705 Red Wing Ace Hardware					
46.83		#1623 Oil Chng 5/31			01-201-000-0000-6303	Howard Brandon	0
		8,180 Bird's Auto Repair					
1,864.28		#1523 Mult Rprs 6/21			01-201-000-0000-6303	Howard Brandon	0
		9,698 Zumbrota Ford					
329.37		(3) Light Mounts: Gun 6/9			01-201-000-0000-6454	Howard Brandon	0
		10,865 Optics Planet Inc (obo)					
24.78		Batteries-Distance Meter 1206			03-340-000-0000-6420	Huneke Julie	0
		27,672 Amazon.Com					
36.15		Planner pages 6/6/18			03-330-000-0000-6405	Isakson Greg	0
		11,660 Franklin Covey Co					
684.00		#1422 Tires 5/29			01-201-000-0000-6303	Johnson Jason	0
		1,432 Johnson Tire Service					
73.69		Cleang Supp: PI Office 6/16			01-201-000-0000-6420	Johnson Jason	0
		2,701 Pine Island Hardware Hank					
89.69		Printer Drum Unit 6/20			01-201-000-0000-6405	Johnson Kris	0
		6,450 Staples Advantage					
19.14		Pen Refills 6/20			01-201-000-0000-6405	Johnson Kris	0
		6,450 Staples Advantage					
413.10		#1525 Wheel Bearing 6/22			01-201-000-0000-6303	Kindseth Jay	0
		37,305 Midway Auto					
37.00		#1525 Fuel 6/4			01-201-000-0000-6567	Kindseth Jay	0
		10,911 Cenex (obo)					
38.05		#1323 Oil Chng 6/11			01-201-000-0000-6303	Krause Cory	0
		10,485 Cannon Auto Repair					
10.99		LP for Gas Grill Picnic 06/18			01-111-000-0000-6566	Laska Jeremy	0

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>
			298.62	Salt LEC 06/04	70,136 Ripley's Rental And Sales	01-111-112-0000-6413	Laska Jeremy 0
			91.30	Misc Supplies LEC 06/14	7,626 Runnings Supply Inc	01-111-112-0000-6420	Laska Jeremy 0
			32.97	Misc Supplies LEC 06/22	7,919 Menards-Red Wing	01-111-112-0000-6420	Laska Jeremy 0
			43.98	Office Supplies 6/19/18	50,705 Red Wing Ace Hardware	11-420-600-0010-6405	Learmann Kim 0
			266.34	Office Supplies 6/1/18	27,672 Amazon.Com	11-420-600-0010-6405	Learmann Kim 0
			27.29	Office Supplies 6/12/18	11,558 BIMM Sales Corp. (obo)	11-420-600-0010-6405	Learmann Kim 0
			93.88	Office Supplies 6/20/18	13,010 Compliancesigns.com (obo)	11-420-600-0010-6405	Learmann Kim 0
			-17.48	- Office Supplies 6/8/18	6,450 Staples Advantage	11-420-600-0010-6405	Learmann Kim 0
			17.48	Office Supplies 6/6/18	6,450 Staples Advantage	11-420-600-0010-6405	Learmann Kim 0
			71.17	Office Supplies 6/6/18	6,450 Staples Advantage	11-420-600-0010-6405	Learmann Kim 0
			7.45	Office Supplies 6/25/18	6,450 Staples Advantage	11-420-640-0010-6405	Learmann Kim 0
			43.98	Office Supplies 6/19/18	27,672 Amazon.Com	11-420-640-0010-6405	Learmann Kim 0
			266.33	Office Supplies 6/1/18	27,672 Amazon.Com	11-420-640-0010-6405	Learmann Kim 0
			26.21	Office Supplies 6/12/18	11,558 BIMM Sales Corp. (obo)	11-420-640-0010-6405	Learmann Kim 0
			5.39	Office Supplies 5/26/18	13,010 Compliancesigns.com (obo)	11-420-640-0010-6405	Learmann Kim 0
			43.98	Office Supplies 6/19/18	6,450 Staples Advantage	11-430-700-0010-6405	Learmann Kim 0
			266.33	Office Supplies 6/1/18	27,672 Amazon.Com	11-430-700-0010-6405	Learmann Kim 0
			90.19	Office Supplies 6/20/18	11,558 BIMM Sales Corp. (obo)	11-430-700-0010-6405	Learmann Kim 0
			68.38	Office Supplies 6/6/18	6,450 Staples Advantage	11-430-700-0010-6405	Learmann Kim 0

Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				6,450	Staples Advantage		
3.49				Office Supplies 5/26/18	11-430-700-0010-6405	Learmann Kim	0
				6,450	Staples Advantage		
22.92				Office Supplies 6/25/18	11-466-462-0000-6407	Learmann Kim	0
				27,672	Amazon.Com		
411.43				CV Trail property corner monum	01-103-000-0000-6412	Lempke Dale	0
				9,379	Berntsen International Inc		
113.00				Markers:CV Trail Property Corn	01-103-000-0000-6412	Lempke Dale	0
				12,505	Driveway Markers (obo)		
54.24				Lathe Carry Bag 6/7/18	01-103-000-0000-6412	Lempke Dale	0
				13,012	Engineer Supplies (obo)		
27.95				Backgrnd Chk: Zoning 6/7	01-061-000-0000-6290	Lorenson Lyle	0
				4,775	National Student Clearinghouse (Obo)		
21.00				Writing Pads 6/15	01-201-000-0000-6405	Magnuson Kim	0
				6,450	Staples Advantage		
61.08				Misc Office Supplies 6/12	01-201-000-0000-6405	Magnuson Kim	0
				6,450	Staples Advantage		
3.76				File folders 5/29	01-201-000-0000-6405	Magnuson Kim	0
				6,450	Staples Advantage		
158.78				Expanding Files 5/29	01-201-000-0000-6405	Magnuson Kim	0
				6,450	Staples Advantage		
79.84				Mulch 06/26	01-111-000-0000-6306	Mallon - Sts W	0
				56,570	Sargents Nursery Inc		
4.23				Goldenrod copy paper 6/14/18	01-041-000-0000-6402	Marcus Cyndee	0
				2,864	Office Depot		
6.79				Hole punch:Reimb by CH 6/26/1	01-041-000-0000-6405	Marcus Cyndee	0
				2,864	Office Depot		
3.99				Notary seals 6/25/18	01-041-000-0000-6405	Marcus Cyndee	0
				2,864	Office Depot		
5.38				Pens,wipes,stickies 6/12/18	01-041-000-0000-6405	Marcus Cyndee	0
				6,450	Staples Advantage		
5.79				Batteries, tape dispenser 6/4/	01-041-000-0000-6405	Marcus Cyndee	0
				6,450	Staples Advantage		
7.99				AA batteries 6/13/18	01-055-000-0000-6405	Marcus Cyndee	0
				2,864	Office Depot		
46.80				Rechargeable batteries 6/13/18	01-055-000-0000-6405	Marcus Cyndee	0
				6,450	Staples Advantage		
9.88				Pens,wipes,stickies 6/12/18	01-055-000-0000-6405	Marcus Cyndee	0

Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				6,450	Staples Advantage		
20.77		Batteries, print ctg 6/4/18			01-055-000-0000-6405	Marcus Cyndee	0
				6,450	Staples Advantage		
261.70		Election postage 6/7/18			01-071-000-0000-6203	Marcus Cyndee	0
				67,599	United States Postal Service		
4.23		Tan copy paper 6/13/18			01-071-000-0000-6402	Marcus Cyndee	0
				2,864	Office Depot		
39.98		DS200 screen wipes 6/1/18			01-071-000-0000-6405	Marcus Cyndee	0
				27,672	Amazon.Com		
2.69		Highlighters 6/18/18			01-071-000-0000-6405	Marcus Cyndee	0
				2,864	Office Depot		
44.72		Election Supplies 6/14/18			01-071-000-0000-6405	Marcus Cyndee	0
				6,450	Staples Advantage		
19.15		Laminating pouches, folders 6/			01-071-000-0000-6405	Marcus Cyndee	0
				6,450	Staples Advantage		
3.98		Hand sanitizer 6/12/18			01-071-000-0000-6405	Marcus Cyndee	0
				6,450	Staples Advantage		
27.98		Zipper pouches 6/19/18			01-071-000-0000-6420	Marcus Cyndee	0
				27,672	Amazon.Com		
69.12		CSP Related Expense 6/21/18			11-430-700-0010-6363	Martin Philip	0
				15,300	Econofoods 328		
13.58		CSP Related Expense 6/21/18			11-430-700-0010-6363	Martin Philip	0
				15,300	Econofoods 328		
15.37		CSP Related Expense 6/7/18			11-430-700-0010-6363	Martin Philip	0
				15,300	Econofoods 328		
94.51		CSP Related Expense			11-430-700-0010-6363	Martin Philip	0
				6,464	Walmart		
16.46		Ovrnght Breakfast 6/3			01-201-000-0000-6332	McNurlin Scott	0
				13,009	371 Diner (obo)		
41.61		#1225 Fuel 6/6			01-201-000-0000-6567	McNurlin Scott	0
				3,268	Holiday Station Store (Obo)		
50.00		PSOP Related Expense 6/12/18			11-430-710-3670-6020	Mershbrock Amy	0
				12,667	Aldi (obo)		
176.18		PSOP Related Expense 5/25/18			11-430-710-3670-6020	Mershbrock Amy	0
				12,667	Aldi (obo)		
32.13		PSOP Related Expense 6/22/18			11-430-710-3670-6020	Mershbrock Amy	0
				3,461	Culvers		
10.69		PSOP Related Expense 6/21/18			11-430-710-3670-6020	Mershbrock Amy	0

Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				7,663	Dairy Queen (OBO)		
60.23		PSOP Related Expense 5/30/18			11-430-710-3670-6020	Mershbrock Amy	0
		3,045 Godfather's Pizza					
50.00		PSOP Related Expense 5/30/18			11-430-710-3670-6020	Mershbrock Amy	0
		4,118 Kwik Trip (Obo)					
50.00		PSOP Related Expense 6/13/18			11-430-710-3670-6020	Mershbrock Amy	0
		4,118 Kwik Trip (Obo)					
100.00		PSOP Related Expense 6/6/18			11-430-710-3670-6020	Mershbrock Amy	0
		4,118 Kwik Trip (Obo)					
346.12		PSOP Related Expense 5/31/18			11-430-710-3670-6020	Mershbrock Amy	0
		663 Parkway Motel					
15.25		PSOP Related Expense 6/20/18			11-430-710-3670-6020	Mershbrock Amy	0
		9,080 Subway					
96.18		PSOP Related Expense 6/25/18			11-430-710-3670-6020	Mershbrock Amy	0
		64,551 Target					
50.00		PSOP Related Expense 6/19/18			11-430-710-3670-6020	Mershbrock Amy	0
		64,551 Target					
68.64		PSOP Related Expense 6/11/18			11-430-710-3670-6020	Mershbrock Amy	0
		6,464 Walmart					
431.85		PSOP Related Expense 6/25/18			11-430-710-3670-6020	Mershbrock Amy	0
		6,464 Walmart					
100.00		PSOP Related Expense 6/6/18			11-430-710-3670-6020	Mershbrock Amy	0
		6,464 Walmart					
100.00		PSOP Related Expense 5/30/18			11-430-710-3670-6020	Mershbrock Amy	0
		6,464 Walmart					
31.74		PSOP Related Expense 6/13/18			11-430-710-3670-6020	Mershbrock Amy	0
		6,464 Walmart					
23.47		PSOP Related Expense 6/11/18			11-430-710-3670-6020	Mershbrock Amy	0
		6,464 Walmart					
7.98		Trlr Rpr Supplies 6/19			01-201-000-0000-6304	Moser Aaron	0
		7,919 Menards-Red Wing					
66.14		Shelvng Matrl: ERT 6/19			01-201-000-0000-6420	Moser Aaron	0
		7,919 Menards-Red Wing					
78.47		Shelvng Matrls: ERT 6/11			01-201-000-0000-6420	Moser Aaron	0
		7,919 Menards-Red Wing					
224.37		Shelvng Matrls: ERT 6/4			01-201-000-0000-6420	Moser Aaron	0
		7,919 Menards-Red Wing					
11.74		Shelvng Matrl 5/30			01-201-000-0000-6420	Moser Aaron	0

Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
				7,919	Menards-Red Wing			
			28.30		Shelvng Matrl: ERT 5/29	01-201-000-0000-6420	Moser Aaron	0
				7,919	Menards-Red Wing			
			19.95		Water: ERT 6/13	01-201-000-0000-6867	Moser Aaron	0
				4,118	Kwik Trip (Obo)			
			48.86		#1624 Oil Chng 6/1	01-201-000-0000-6303	Nurnberg Jason	0
				1,581	Milo Peterson Ford Co Inc			
			290.00		Tow/Storag: Ford F150 6/1	01-201-000-0000-6315	Nurnberg Jason	0
				13,011	Dick's Valley Service (obo)			
			34.00		#1624 Fuel 6/5	01-201-000-0000-6567	Nurnberg Jason	0
				4,118	Kwik Trip (Obo)			
			85.00		6/14/18 Nurse License Renewal/	11-466-450-0000-6245	Olson Kathy	0
				8,831	Nurse's Board (OBO)			
			345.90		6/21/18 MRC Regional Conferen	11-467-467-0000-6342	Olson Kathy	0
				8,820	Mayo Clinic Health System, Red Wing			
			130.00		BCA Conference - Janet	01-255-000-0000-6357	Pohl Joanne	0
				9,193	MN BCA-CJTE			
			725.16		#1027 Tires 6/7	01-205-000-0000-6303	Powers Scott	0
				1,432	Johnson Tire Service			
			79.55		Boat Fuel 5/26	01-205-000-0000-6567	Powers Scott	0
				1,101	Bills Bay Marina Inc			
			53.98		Copy Paper 5/29	01-281-280-0000-6402	Richter-Biwer	0
				2,864	Office Depot			
			131.74		Misc Offc Supplies 6/8	01-281-280-0000-6405	Richter-Biwer	0
				2,864	Office Depot			
			101.82		Misc Offc Supplies 5/29	01-281-280-0000-6405	Richter-Biwer	0
				2,864	Office Depot			
			30.53		Drill Food 6/6	01-281-280-0000-6414	Richter-Biwer	0
				15,300	Econofoods 328			
			19.11		Drill Food 6/5	01-281-280-0000-6414	Richter-Biwer	0
				15,300	Econofoods 328			
			48.00		Drill Food 6/6	01-281-280-0000-6414	Richter-Biwer	0
				1,184	Hanisch Bakery			
			102.00		Drill Food 6/5	01-281-280-0000-6414	Richter-Biwer	0
				1,184	Hanisch Bakery			
			8.00		REP Mtg: Cookies 5/31	01-281-280-0000-6414	Richter-Biwer	0
				1,184	Hanisch Bakery			
			2.67		Drill Food 6/5	01-281-280-0000-6414	Richter-Biwer	0

Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
			448.00	4,118	Kwik Trip (Obo)	01-281-280-0000-6414	Richter-Biwer	0
			870.18	32,801	Liberty's Restaurant	01-281-280-0000-6414	Richter-Biwer	0
			1,845.15	3,198	Meatheads Meats & Deli	01-281-280-0000-6420	Richter-Biwer	0
			61.42	7,165	4Imprint	01-281-280-0000-6420	Richter-Biwer	0
			59.95	27,672	Amazon.Com	01-281-280-0000-6420	Richter-Biwer	0
			116.99	12,975	Full Source LLC (obo)	01-281-280-0000-6420	Richter-Biwer	0
			135.78	2,864	Office Depot	01-281-280-0000-6420	Richter-Biwer	0
			56.31	2,864	Office Depot	01-281-280-0000-6432	Richter-Biwer	0
			84.43	2,864	Office Depot	01-201-000-0000-6303	Riegelman Tyle	0
			342.00	10,485	Cannon Auto Repair	01-201-000-0000-6303	Riegelman Tyle	0
			195.67	1,432	Johnson Tire Service	01-201-000-0000-6303	Roberts Rod	0
			84.37	5,184	DS AUTO CARE INC (OBO)	01-121-000-0000-6405	Robinson Lyman	0
			459.53	6,464	Walmart	01-121-120-0000-6332	Robinson Lyman	0
			64.62	9,179	Super 8 Motels (OBO)	01-121-120-0000-6420	Robinson Lyman	0
			46.83	27,672	Amazon.Com	01-201-000-0000-6303	Rogers Tyler	0
			119.99	8,180	Bird's Auto Repair	11-430-710-3810-6058	Roper Renee	0
			204.40	15,300	Econofoods 328	11-466-466-0000-6407	Seide Jessica	0
			4.41	6,464	Walmart	11-466-466-0000-6414	Seide Jessica	0
			636.00	6,464	Walmart	11-466-468-0000-6407	Seide Jessica	0
					5/24/18 Replace Stolen Goggles			

Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				8,948	Innocorp, LTD (OBO)		
			29.41	Mower Parts STS 06/06	01-111-000-0000-6306	Seyffer Rick	0
				8,518	Gerlach Outdoor Power (OBO)		
			47.27	Chain for Tractor 05/29	01-111-000-0000-6562	Seyffer Rick	0
				7,626	Runnings Supply Inc		
			189.99	Chair for Aaron IT 06/14	01-111-110-0000-6305	Seyffer Rick	0
				6,450	Staples Advantage		
			189.99	Chair for Eddy IT 06/14	01-111-110-0000-6305	Seyffer Rick	0
				6,450	Staples Advantage		
			248.00	Mops & Rugs Gov 06/12	01-111-110-0000-6347	Seyffer Rick	0
				2,313	Aramark Uniform Services Inc		
			220.26	Supplies Gov 06/15	01-111-110-0000-6411	Seyffer Rick	0
				6,450	Staples Advantage		
			22.44	Misc Supplies Gov 06/06	01-111-110-0000-6420	Seyffer Rick	0
				7,919	Menards-Red Wing		
			148.45	DI Water Maintenance 06/04	01-111-112-0000-6305	Seyffer Rick	0
				1,209	Culligan Water		
			310.00	Mops & Rugs LEC 06/12	01-111-112-0000-6347	Seyffer Rick	0
				2,313	Aramark Uniform Services Inc		
			44.47	Misc Supplies LEC 06/22	01-111-112-0000-6420	Seyffer Rick	0
				7,626	Runnings Supply Inc		
			298.16	Supplies Cit 06/21	01-111-115-0000-6411	Seyffer Rick	0
				6,450	Staples Advantage		
			490.59	Supplies Cit 06/21	01-111-115-0000-6411	Seyffer Rick	0
				6,450	Staples Advantage		
			75.85	Batteries And Stuff Cit 06/12	01-111-115-0000-6420	Seyffer Rick	0
				7,919	Menards-Red Wing		
			14.99	Water hookup Justice 06/13	01-111-116-0000-6305	Seyffer Rick	0
				27,672	Amazon.Com		
			805.00	Front door closer Justice 06/0	01-111-116-0000-6305	Seyffer Rick	0
				10,622	Bredemus Hardware Company Inc.		
			932.00	Elevator Repair Justice 06/1	01-111-116-0000-6305	Seyffer Rick	0
				2,565	Schumacher Elevator Co		
			59.99	Weed Killer 06/04	01-111-116-0000-6306	Seyffer Rick	0
				7,626	Runnings Supply Inc		
			62.89	Supplies Justice 06/03	01-111-116-0000-6411	Seyffer Rick	0
				27,672	Amazon.Com		
			51.42	Sanitizer Justice 06/13	01-111-116-0000-6411	Seyffer Rick	0

Goodhue County

WARRANT REGISTER



<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				6,450	Staples Advantage		
22.94		Misc Supplies Justice		06/20	01-111-116-0000-6420	Seyffer Rick	0
				7,919	Menards-Red Wing		
39.97		Misc Supplies Justice		05/29	01-111-116-0000-6420	Seyffer Rick	0
				7,919	Menards-Red Wing		
1,015.60		Supplies ADC		05/31	01-207-000-0000-6411	Seyffer Rick	0
				6,450	Staples Advantage		
2,449.93		LED Bulbs for Recycling Center			34-111-000-0000-6305	Seyffer Rick	0
				10,599	1000Bulbs.com (obo)		
410.00		AED Supplies		5/17	01-207-000-0000-6420	Sheriff A Good	0
				9,641	General Med Devices (OBO)		
11.20		Denture Relnr Kit		6/14	01-207-000-0000-6434	Sheriff A Good	0
				6,464	Walmart		
23.94		Depends		6/15	01-207-000-0000-6434	Sheriff A Good	0
				6,464	Walmart		
44.95		Internet -		6/18	01-063-000-0000-6209	Smith John	0
				10,740	Hiawatha Broadband.com (obo)		
2,549.70		JScope Secure FTP Server		6/5/1	01-063-000-0000-6268	Smith John	0
				11,001	JScope LLC (obo)		
1,864.00		Nessus Security Scan Software			01-063-000-0000-6270	Smith John	0
				2,606	Shi Corp		
433.07		Hotel/Meals:MnCCC Conf		JSmitt	01-063-000-0000-6332	Smith John	0
				2,980	Arrowwood Resort		
49.99		Video Editing Software License			01-091-130-0000-6432	Smith John	0
				13,014	NCH Software (obo)		
1,750.00		Citrix Software Maintenance -			01-209-000-0000-6268	Smith John	0
				2,606	Shi Corp		
440.00		Citrix NetScaler Maintenance -			01-209-000-0000-6268	Smith John	0
				2,606	Shi Corp		
7.49		6/19/18 MIOK Treats/Ambassad			11-466-466-0000-6024	Smith Laura	0
				15,300	Econofoods 328		
109.81		6/20/18 MIOK Dinner/Ambassac			11-466-466-0000-6024	Smith Laura	0
				1,753	Mill Street Tavern		
48.94		#1821 Oil Chnge		6/20	01-201-000-0000-6303	Sullivan Trevo	0
				5,184	DS AUTO CARE INC (OBO)		
192.97		#1425 Rpc Purge Valve		5/29	01-201-000-0000-6303	Sundby Scott	0
				10,485	Cannon Auto Repair		
44.00		DT Chem Lights		6/19	01-205-234-0000-6420	Sutton-Brown S	0

Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
			141.18	12,061	Cyalume Technologies (obo)			
					Forensic Comp Srch Tool 6/1	01-201-000-0000-6870	Thompson Pat	0
					1,903 West Payment Center			
			43.72		DVD Record Mtgs	01-005-000-0000-6405	Thuman Stacy	0
					6,450 Staples Advantage			
			14.98		Mtg Coffee 6/6/18	01-031-000-0000-6414	Thuman Stacy	0
					64,551 Target			
			32.65		#808 Oil Change 6/6/18	01-130-000-0000-6303	Thuman Stacy	0
					13,013 Kevin's Minnoco (obo)			
			49.95		#1712 Oil Change 6/6/18	01-130-000-0000-6303	Thuman Stacy	0
					13,013 Kevin's Minnoco (obo)			
			33.00		Odor Eliminators 6/21/18	01-130-000-0000-6303	Thuman Stacy	0
					7,919 Menards-Red Wing			
			-69.99		- Return HEPA Filter 6/21/18	01-130-000-0000-6420	Thuman Stacy	0
					7,919 Menards-Red Wing			
			69.99		HEPA Air Cleaner MP Car Odors	01-130-000-0000-6420	Thuman Stacy	0
					7,919 Menards-Red Wing			
			224.00		#1741 Repairs:DVierling's truc	01-127-127-0000-6303	Use Land	0
					9,773 Valvoline Instant Oil (OBO)			
			288.00		Code book:Mengberg 5/29/18	01-127-127-0000-6452	Use Land	0
					2,358 Minnesota Bookstore			
			224.63		#1122 Valve Covr Gaskts 6/12	01-201-000-0000-6303	Voxland Collin	0
					873 Siewerts Garage Inc			
			1,530.00		POST Lic: 17 FT 6/8	01-201-000-0000-6245	Weiss Kris	0
					8,759 Post Board			
			96.61		Rpr Tilt/Trim: Boat 6/14	01-205-000-0000-6304	Winberg Jordan	0
					876 Smittys Marine			
			745.15		Rprs/Mtn: Alumacft 6/8	01-205-000-0000-6304	Winberg Jordan	0
					876 Smittys Marine			
			227.88		Boat Fuel 6/7	01-205-000-0000-6567	Winberg Jordan	0
					8,541 Red Wing Marina			
			19.99		#1524 Wiper Blades 5/29	01-201-000-0000-6303	Wolner Tom	0
					8,081 O'Reilly Auto Parts			
			11.99		#1524 Balnc Wipr Blades 6/3	01-201-000-0000-6303	Wolner Tom	0
					8,081 O'Reilly Auto Parts			
			120.00		O2 Tank Refills 6/21	01-201-000-0000-6304	Wolner Tom	0
					15,441 Mississippi Welders Supply Co Inc			
			20.00		6/21/18 Fingerprints	11-430-700-0010-6283	Woodford Lisa	0

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>
			9.10	6/22/18 Background Check	13,705 Department Of Human Services	Woodford Lisa	0
				11,939 L2G MN (obo)			
			82.68	6/22/18 Renew Social Worker Li	11-463-463-0000-6245	Woodford Lisa	0
				2,056 Mn Board Of Social Work			
			52.49	RPM Software Maint 5/31/18	11-420-600-0010-6268	Zorn Michael	0
				9,460 Brooks Internet Software, Inc.			
			179.53	SWF Check Stock 6/1/18	11-420-600-0010-6401	Zorn Michael	0
				12,179 Laserprinterchecks.com (obo)			
	Warrant # 11411	Total	52,642.98	Date 7/6/18			
		Final Total...	52,642.98	308 Transactions			

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	39,461.39	County General Revenue
3	1,104.62	County Road and Bridge
11	9,627.04	Health & Human Service Fund
34	2,449.93	Capital Plan
	52,642.98	TOTAL

Goodhue County

WARRANT REGISTER
Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
6193	Advanced Correctional Healthcare	35,502.54		Inmate medical 8/2018	01-207-000-0000-6272	76985 N
6193		332.36		Contract difference 4/25-30	01-207-000-0000-6272	76985 N
6193		1,661.80		Contract difference 5/2018	01-207-000-0000-6272	76985 N
6193		1,661.80		Contract difference 6/2018	01-207-000-0000-6272	76985 N
6193		1,661.80		Contract difference 7/2018	01-207-000-0000-6272	76985 N
6193		48.99		Inmate RX:DOC 6/2018	01-207-000-0000-6272	77633 N
6193		6.13		Inmate RX:Winona 6/2018	01-207-000-0000-6272	77634 N
	Warrant # 439768	Total...		40,875.42		
10937	Ag Electrical Specialists of Racine	295.00		Alternator 0802	03-340-000-0000-6563	A39758 N
	Warrant # 439769	Total...		295.00		
5641	Century Link (WA)	47.39		Phone:Sandhill twr 6/19-7/18	01-281-280-0000-6201	6513882865 N
5641		129.00		EAS hookup 7/2018	01-281-280-0000-6201	612e310139 N
	Warrant # 439770	Total...		176.39		
13024	City of Oronoco	154.00		Zumbro water trail consult fee	01-005-000-0000-6284	N
	Warrant # 439771	Total...		154.00		
11382	CORE Professional Services PA	800.00		Psych eval:DWilkins 3/20/18	01-011-000-0000-6272	N
11382		800.00		Psych eval:MSeamans 5/24/18	01-011-000-0000-6272	61 N
11382		800.00		Psych eval:BBurt 5/24/18	01-011-000-0000-6272	56 N
11382		800.00		Psych eval:BJohnson 3/8/18	01-011-000-0000-6272	66 N
11382		800.00		Psych eval:TMcDonald 11/21/17	01-011-000-0000-6272	87 N
11382		800.00		Psych eval:DPassons 11/21/17	01-011-000-0000-6272	88 N
11382		800.00		Psych eval:DVoracek 3/20/18	01-011-000-0000-6272	102 N
	Warrant # 439772	Total...		5,600.00		
9419	Dept of Treasury	1,663.44		PCORI fees 2017	01-061-000-0000-6284	N
	Warrant # 439773	Total...		1,663.44		
12325	England Law Office LTD	270.00		Prof svc:Hood 6/2018	01-011-000-0000-6271	25jv17297 N
	Warrant # 439774	Total...		270.00		
1331	Goodhue County Coop Elec Assn	75.09		St Lts #24 - RBW	03-310-000-0000-6251	17064001 N
1331		174.06		St Lts #24 - RBE	03-310-000-0000-6251	17064002 N
1331		38.87		Signs TH56 & 9	03-310-000-0000-6251	17064003 N
1331		63.79		Signs TH19 & 7	03-310-000-0000-6251	17064004 N
1331		21.40		Street Lts #1 - Wt Rk	03-310-000-0000-6251	17064005 N
1331		288.79		Elec - CF	03-350-000-0000-6251	1293002 N

anderson
07/27/2018

9:04AM
Warrant Form WFXX
Auditor's Warrants

Goodhue County

WARRANT REGISTER
Auditor Warrants

Approved 07/27/2018
Pay Date 07/27/2018



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
1331	Goodhue County Coop Elec Assn	33.94	Elec - Vasa		03-350-000-0000-6251	901293001		N
1331		10.70	Park Light		03-521-000-0000-6251	5862001		N
	Warrant # 439775	Total...	706.64					
13034	Jones Law Office	15.00	Prof svc 6/2017 25px041868		01-011-000-0000-6265	14109		N
13034		7.50	Prof svc 8/2016 25px041868		01-011-000-0000-6265	7785		N
13034		75.00	Prof svc 12/2015 25p9041747		01-011-000-0000-6265	3826		N
13034		30.00	Prof svc 6/2015 25px041868		01-011-000-0000-6265	2036		N
	Warrant # 439776	Total...	127.50					
10371	Keefe Supply	1,512.00	Ear buds 7/12/18		01-207-240-0000-6464	1017368		N
	Warrant # 439777	Total...	1,512.00					
9868	Locators & Supplies Inc	338.37	Pink Chasers		03-320-000-0000-6501	0267980-IN		N
9868		112.79	Blue Chasers		03-320-000-0000-6501	0267980-IN		N
	Warrant # 439778	Total...	451.16					
1531	Luhman Construction Co Inc	534.00	Dust Control #45 Bridges		03-310-000-0000-6514	10771		N
1531		3,301.90	Dust Control 601-036		03-320-000-0000-6321	10789		N
	Warrant # 439779	Total...	3,835.90					
5035	Lyle Signs Inc	144.02	No Parking #21		03-310-000-0000-6504	885528		N
	Warrant # 439780	Total...	144.02					
13035	Menards Inc.	31,616.00	Tax crt:55.903.0020 pay 15		81-850-000-0000-2106			N
13035		3,477.76	Tax crt in:55.903.0020 pay 15		81-850-000-0000-2106			N
13035		34,454.00	Tax crt:55.903.0020 pay 16		81-850-000-0000-2106			N
13035		2,411.78	Tax crt int:55.903.0020 pay 16		81-850-000-0000-2106			N
13035		31,384.00	Tax crt:55.903.0020 pay 17		81-850-000-0000-2106			N
13035		941.52	Tax crt int:55.903.0020 pay 17		81-850-000-0000-2106			N
	Warrant # 439781	Total...	104,285.06					
11192	MetLife Dental	29.34	Dental ins:SMahn 7/2018		01-000-000-9001-2021			N
11192		96.35	Dental ins:GSchoener 7/2018		01-000-000-9001-2021			N
11192		29.34	Dental ins:MHolst 7/2018		01-000-000-9001-2021			N
11192		48.17	Dental ins:JThuman 7/2018		01-000-000-9001-2021			N
11192		48.17	Dental ins:MBanks 7/2018		01-000-000-9001-2021			N
11192		96.35	Dental ins:JBruemmer 7/2018		01-000-000-9001-2021			N
11192		48.17	Dental ins:RGlaserapp 7/2018		01-000-000-9001-2021			N
11192		96.35	Dental ins:RJohnson 7/2018		01-000-000-9001-2021			N
11192		29.34	Dental ins:BGlover 7/2018		01-000-000-9001-2021			N

Goodhue County

WARRANT REGISTER
Auditor Warrants

Approved 07/27/2018
Pay Date 07/27/2018



<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>	
	Warrant #	439782	Total...	521.58				
7376	Mn Mutual Life Ins		5.20	Life ins:SMahn 7/2018	01-000-000-9001-2022			N
7376			5.20	Life ins:TMahoney 7/2018	01-000-000-9001-2022			N
7376			5.20	Life ins:Larendt 7/2018	01-000-000-9001-2022			N
7376			0.56	Dpndnt life ins:Larendt 7/2018	01-000-000-9001-2022			N
7376			40.80	Vol life:JBruemmer 7/2018	01-000-000-9001-2022			N
7376			0.56	Dpndnt life:JBruemmer 7/2018	01-000-000-9001-2022			N
7376			5.20	Life ins:RJohnson 7/2018	01-000-000-9001-2022			N
	Warrant #	439783	Total...	62.72				
2931	Monarch Paving Company		1,287.10	Hot Mix 621-012	03-320-000-0000-6321	5500043734		N
	Warrant #	439784	Total...	1,287.10				
13026	Munoz/Avelino Cruz		215.90	M55.990.078A overpay	81-850-000-0000-2102	RR		N
	Warrant #	439785	Total...	215.90				
44321	Olmsted County Public Health		1,240.80	Water test svcs Q218	01-127-129-0000-6285	WL014002018.2		N
	Warrant #	439786	Total...	1,240.80				
13027	Platson/Nadine		23.25	55.728.0420 overpay	81-850-000-0000-2102	6487		N
	Warrant #	439787	Total...	23.25				
5136	Red Wing City-Public Works		34.50	Storm water tax Q218	01-111-110-0000-6306	028057.000		N
5136			7,407.73	Water/sewer 6/2018	01-111-112-0000-6253	31881.001		N
5136			1,424.08	Cool twr deduct 6/2018	01-111-112-0000-6253	31881.002		N
5136			353.42	Irrig deduct 6/2018	01-111-112-0000-6253	31881.003		N
5136			210.18	Dumpster 6/2018	01-111-112-0000-6257	31881.001		N
5136			34.50	Storm water tax Q218	01-111-112-0000-6306	028057.001		N
5136			665.88	Water/sewer 6/2018	01-111-115-0000-6253	31881.009		N
5136			138.71	Dumpster 6/2018	01-111-115-0000-6257	31881.008		N
5136			34.50	Storm water tax Q218	01-111-116-0000-6306	028057.002		N
5136			436.89	Dumpster/recycling 6/2018	01-207-000-0000-6257	31881.000		N
	Warrant #	439788	Total...	7,185.39				
12545	Rivertown Multimedia		703.80	Sample ballot:Primary 7/25/18	01-071-000-0000-6242	1756127		N
	Warrant #	439789	Total...	703.80				
2084	ROCHESTER SAND & GRAVEL		579.08	Hot Mix - Patching #21	03-310-000-0000-6503	49-19012		N
	Warrant #	439790	Total...	579.08				

anderson
07/27/2018

9:04AM
Warrant Form WFXX
Auditor's Warrants

Goodhue County

WARRANT REGISTER
Auditor Warrants

Approved 07/27/2018
Pay Date 07/27/2018



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
1756	Roscoe Township	1,940.91	Gravel tax Q218		72-850-000-0000-2320	Bruening		N
1756		1,181.09	Gravel tax Q218		72-850-000-0000-2320	Kielmeyer		N
	Warrant # 439791	Total...	3,122.00					
7898	Ryan Mechanical Inc	95.00	Plumbing parts 7/2/18		01-111-112-0000-6305	18-1114		N
7898		331.00	Repair condensate line 5/25/18		01-111-115-0000-6305	18.0841		N
7898		95.00	Plumbing 6/13/18		01-111-116-0000-6305	18.0982		N
	Warrant # 439792	Total...	521.00					
12946	Schwartau/Chuck	480.00	REP PINGP hours 7/17-7/18		01-281-280-0000-6284			N
	Warrant # 439793	Total...	480.00					
10300	Seachange Print Innovations	1,970.32	2018 Primary ballot reprintn 7/		01-071-000-0000-6401	30384		N
	Warrant # 439794	Total...	1,970.32					
9384	Triangle Automotive Machine Inc	430.00	DPF Clean 7012		61-398-000-0000-6303	16695		N
	Warrant # 439795	Total...	430.00					
1903	West Payment Center	1,481.21	Law books 6/5-7/4/18		01-025-000-0000-6452	838560903		N
	Warrant # 439796	Total...	1,481.21					
4096	West/Faith	7.50	Transcript:St v Childs		01-091-000-0000-6234	6/27/18		N
	Warrant # 439797	Total...	7.50					
73383	Xcel Energy	24.28	St Lts - 5		03-310-000-0000-6251	51-64100936		N
73383		107.37	St Lts - S Bench		03-310-000-0000-6251	51-94709683		N
73383		50.93	Elec-Drop Shed		61-398-192-0000-6251	51-69848451		N
73383		947.10	Elec - Rcy		61-398-192-0000-6251	51-69848451		N
73383		56.09	Gas-Rcy		61-398-192-0000-6252	51-69848451		N
	Warrant # 439798	Total...	1,185.77					
	Warrant Form WFXX	Total...	181,113.95	91 Transactions				

anderson
07/27/2018

9:04AM

Warrant Form WFXX-ACH
Auditor's Warrants

Goodhue County

WARRANT REGISTER
Auditor Warrants

Approved 07/27/2018
Pay Date 07/27/2018



<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>	
3443	Anderson/Brad	157.51		Mileage 7/24-7/26/18	01-005-000-0000-6331		N
	Warrant # 25866	Total...	157.51				
9579	Ayers/Michael	105.00		K9 Boarding 6/22-6/24/18	01-201-233-0000-6851		N
	Warrant # 25867	Total...	105.00				
6781	Benck/Andrea	35.00		Cell phone 7/2018	01-031-000-0000-6202		N
	Warrant # 25868	Total...	35.00				
5663	Christianson/William L	146.06		MSBA mileage 6/28-6/29/18	01-091-000-0000-6331		N
	Warrant # 25869	Total...	146.06				
11752	Diercks/Kristin	30.00		Cell phone 7/2018	01-255-000-0000-6202		N
	Warrant # 25870	Total...	30.00				
11797	Drotos/Paul	26.16		Co Fair mileage 7/2/18	01-005-000-0000-6331		N
	Warrant # 25871	Total...	26.16				
2370	Ekblad/Jeff	35.00		Data card 7/2018	01-103-000-0000-6206		N
	Warrant # 25872	Total...	35.00				
1289	Featherstone Township	259.51		Gravel tax Q218	72-850-000-0000-2320	Bruening	N
	Warrant # 25873	Total...	259.51				
7325	Flaugh/Aaron	225.41		Mileage 5/14-5/17/18	01-063-000-0000-6331		N
	Warrant # 25874	Total...	225.41				
1296	Florence Township	247.79		Gravel tax Q218	72-850-000-0000-2320	Glanders	N
1296		933.34		Gravel tax Q218	72-850-000-0000-2320	Roberson	N
	Warrant # 25875	Total...	1,181.13				
1310	Fulton/Darla	40.00		Internet 7/2018	01-063-000-0000-6209		N
	Warrant # 25876	Total...	40.00				
2552	Hayunga/Terry	30.00		Cell phone 7/2018	01-063-000-0000-6202		N
2552		29.99		Internet 7/2018	01-063-000-0000-6209		N
	Warrant # 25877	Total...	59.99				
11039	Horsman/Nicole	212.55		Seminar mileage 6/5-6/7/18	01-091-000-0000-6331		N
	Warrant # 25878	Total...	212.55				
1427	Jaeger/Mark Alan	29.99		Cell phone 7/2018	01-255-000-0000-6202		N

anderson
07/27/2018

9:04AM

Warrant Form WFX-ACH
Auditor's Warrants

Goodhue County

WARRANT REGISTER
Auditor Warrants

Approved 07/27/2018
Pay Date 07/27/2018



<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>Warrant #</u>			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
	Warrant #	25879	Total...	29.99				
12612	Kelly/Dan		30.00	Cell phone 7/2018	01-255-000-0000-6202			N
	Warrant #	25880	Total...	30.00				
2161	Lee/Carol K		59.95	Seminar mileage 6/27/18	01-091-000-0000-6331			N
	Warrant #	25881	Total...	59.95				
1514	Leon Township		5,092.10	Gravel tax Q218	72-850-000-0000-2320	Anderson		N
1514			824.32	Gravel tax Q218	72-850-000-0000-2320	Kielmeyer		N
	Warrant #	25882	Total...	5,916.42				
1721	Matthews/Tris		40.00	Cell phone 7/2018	01-201-000-0000-6202			N
1721			30.00	Internet 7/2018	01-201-000-0000-6209			N
	Warrant #	25883	Total...	70.00				
7014	Mestad/Mark		750.00	Lib mgr fee 7/2018	01-025-000-0000-6283			N
	Warrant #	25884	Total...	750.00				
824	Minneola Township		2,082.48	Gravel tax Q218	72-850-000-0000-2320	Schumacher		N
	Warrant #	25885	Total...	2,082.48				
7885	Niebur Tractor & Equipment Inc		50.36	Landpride Bolts 1605	03-340-000-0000-6563	01-114517		N
7885			119.08	Landpride Blades 1703	03-340-000-0000-6563	01-114648		N
7885			89.48	Landpride Blades Stock	03-340-000-0000-6563	01-114648		N
7885			298.04	Landpride Blades 1703	03-340-000-0000-6563	01-115103		N
7885			29.95	Chainsaw Sharpening Kit	03-340-000-0000-6569	01-114648		N
	Warrant #	25886	Total...	586.91				
8856	Ostlund/Emily		40.00	Internet 7/2018	01-255-000-0000-6209			N
	Warrant #	25887	Total...	40.00				
11185	Riegelman/Tyler		14.41	#1424 Bulbs 7/2/18	01-201-000-0000-6303			N
	Warrant #	25888	Total...	14.41				
50750	Rs Eden		225.95	Drug testing,supplies 6/30/18	01-255-000-0000-6285	61210		N
	Warrant #	25889	Total...	225.95				
4242	Sandwick/Janet		30.00	Cell phone 7/2018	01-255-000-0000-6202			N
	Warrant #	25890	Total...	30.00				
11804	Smith/John		30.00	Cell phone 7/2018	01-063-000-0000-6202			N

anderson
07/27/2018

9:04AM

Warrant Form WFXX-ACH
Auditor's Warrants

Goodhue County

WARRANT REGISTER
Auditor Warrants

Approved 07/27/2018
Pay Date 07/27/2018



Page 7

<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>Warrant #</u>			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
	Warrant #	25891	Total...	30.00				
11070	Stein/Angela			190.75	Seminar mileage 6/7,6/15/18	01-091-000-0000-6331		N
	Warrant #	25892	Total...	190.75				
12152	Thuman/Stacy L			35.00	Cell phone 7/2018	01-031-000-0000-6202		N
	Warrant #	25893	Total...	35.00				
21815	Vogel & Gorman Plc			1,250.00	Prof svc:Margaret 6/2018	01-011-000-0000-6271	36336	N
21815				1,650.00	Prof svc:Richard 6/2018	01-011-000-0000-6271	36337	N
	Warrant #	25894	Total...	2,900.00				
1893	Wanamingo Township			226.81	Gravel tax Q218	72-850-000-0000-2320	Kielmeyer	N
	Warrant #	25895	Total...	226.81				
1900	Welch Township			1,091.64	Gravel tax Q218	72-850-000-0000-2320	Luhmans	N
1900				85.50	Gravel tax Q218	72-850-000-0000-2320	Aggregate	N
1900				2,963.32	Gravel tax Q218	72-850-000-0000-2320	Ries Farms	N
	Warrant #	25896	Total...	4,140.46				
9563	Wright/David			30.00	Cell phone 7/2018	01-063-000-0000-6202		N
9563				40.00	Internet 7/2018	01-063-000-0000-6209		N
	Warrant #	25897	Total...	70.00				
8000	Wyld/Eddy			30.00	Cell phone 7/2018	01-063-000-0000-6202		N
8000				40.00	Internet 7/2018	01-063-000-0000-6209		N
	Warrant #	25898	Total...	70.00				
1920	Zumbrota Township			2,226.04	Gravel tax Q218	72-850-000-0000-2320	Bruening	N
	Warrant #	25899	Total...	2,226.04				
	Warrant Form	WFXX-ACH	Total...	22,238.49	47 Transactions			
			Final Total...	203,352.44	138 Transactions			

anderson
07/27/2018

9:04AM
Warrant Form WFXX-ACH
Auditor's Warrants

Goodhue County

WARRANT REGISTER
Auditor Warrants

Approved 07/27/2018
Pay Date 07/27/2018



<u>WARRANT RUN INFORMATION</u>	<u>WARRANT FORM</u>	<u>STARTING WARRANT NO.</u>	<u>ENDING WARRANT NO.</u>	<u>DATE OF PAYMENT</u>	<u>DATE OF APPROVAL</u>	<u>PPD COUNT</u>	<u>AMOUNT</u>	<u>CTX COUNT</u>	<u>AMOUNT</u>
31		181,113.95	WFXX	439768	439798	07/27/2018	07/27/2018		
34		22,238.49	WFXX-ACH	25866	25899	07/27/2018	07/27/2018	24	2,492.78
		203,352.44	TOTAL					10	19,745.71

anderson
07/27/2018

9:04AM
Warrant Form WFXX-ACH
Auditor's Warrants

Goodhue County

WARRANT REGISTER
Auditor Warrants

Approved 07/27/2018
Pay Date 07/27/2018



Page 9

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>		
1	70,171.80	County General Revenue	5,618.73	64,553.07		
3	8,017.46	County Road and Bridge	586.91	7,430.55		
61	1,484.12	Waste Management Facilities	-	1,484.12		
72	19,154.85	Other Agency Funds	16,032.85	3,122.00		
81	104,524.21	Settlement Fund	-	104,524.21		
	203,352.44	TOTAL	22,238.49	TOTAL ACH	181,113.95	TOTAL NON-ACH

Goodhue County

WARRANT REGISTER
Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
10529	ADP, LLC	2,182.25		Payroll proc 7/16/18	01-061-000-0000-6279	518013716	N
10529		1,776.13		Payroll proc 7/13/18	01-061-000-0000-6279	518534184	N
	Warrant # 439895	Total...		3,958.38			
12203	Advance Auto Parts	110.39		Freon	03-340-000-0000-6420	2053-350752	N
12203		6.89		A/C oil	03-340-000-0000-6420	2053-350752	N
12203		58.48		Adhesive Remover	03-340-000-0000-6420	2053-350752	N
	Warrant # 439896	Total...		175.76			
6193	Advanced Correctional Healthcare	134.59		ADP Recon Q218 7/19/18	01-207-000-0000-6272	77701	N
6193		214.66		Inmate RX (DOC) Tommaro 7/24	01-207-000-0000-6272	77768	N
	Warrant # 439897	Total...		349.25			
10315	Advanced Graphix Inc	750.00		#1827 Graphics 7/11/18	34-205-000-0000-6663	199776	N
	Warrant # 439898	Total...		750.00			
1353	Ag Partners Coop	2,961.94		Diesel 1019.6g Kyn	03-340-000-0000-6565	817764	N
1353		101.96		Fuel Discount Kyn	03-340-000-0000-6565	817764	N
	Warrant # 439899	Total...		2,859.98			
5583	Albers Auto Body Inc	2,937.50		#1424 accident repair 6/21/18	01-201-000-0000-6303		N
5583		540.08		#1424 repl windshield 7/18/18	01-201-000-0000-6303		N
5583		23.18		#1424 credit sales tax 7/18	01-201-000-0000-6303		N
	Warrant # 439900	Total...		3,454.40			
12990	Allstate Peterbilt of Rochester	56.80		Filters for Stock	03-340-000-0000-6562	5004119362	N
12990		40.68		Filters for Stock	03-340-000-0000-6562	5004119766	N
12990		100.22		Filters for Stock	03-340-000-0000-6562	5004119775	N
12990		19.96		Air Filter 0204	03-340-000-0000-6563	5004119796	N
12990		109.32		DPF Gaskets 7012	61-398-000-0000-6562	5004119751	T
	Warrant # 439901	Total...		326.98			
27106	American Solutions For Business	327.03		MH stmt postage 7/12/18	01-041-000-0000-6203	3644796	N
27106		1,063.87		MH stmt proc 7/12/18	01-041-000-0000-6283	3644796	N
27106		533.89		Laser check printing 7/12/18	01-041-000-0000-6401	3644791	N
27106		44.28		MH stmt envelopes 7/12/18	01-041-000-0000-6401	3644796	N
	Warrant # 439902	Total...		1,969.07			
2687	ANCOM Technical Center	369.20		Radio Install #1805	03-340-000-0000-6303	80500	N
2687		369.20		Radio Install #1803	03-340-000-0000-6303	80500	N
2687		369.20		Radio Install #1811	03-340-000-0000-6304	80500	N

Goodhue County

WARRANT REGISTER
Auditor Warrants

Approved 08/03/2018
Pay Date 08/03/2018



<u>Vendor #</u>	<u>Vendor Name</u>		<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant # 439903	Total...	1,107.60				
11184	ASL Interpreting Services Inc.		83.58	Spanish interp 6/30/18	01-201-000-0000-6283	18.17692	N
	Warrant # 439904	Total...	83.58				
9090	Auto Value - Red Wing		309.83	Hydr Fittings for Stock	03-340-000-0000-6420	134096597	N
9090			30.36	Filters 0802	03-340-000-0000-6563	134095833	N
9090			8.99	Bulbs 1410	03-340-000-0000-6563	134096597	N
9090			15.99	A/C Belt 0204	03-340-000-0000-6563	134096599	N
9090			40.99	Sanding Belt Welding	03-340-000-0000-6570	134095825	N
	Warrant # 439905	Total...	406.16				
2615	Barbara Schneider Foundation		650.00	CIT trng 10/29-11/2/18:Kurtti	01-201-000-0000-6357	666	N
2615			650.00	CIT trng 10/29-11/2/18:Robelia	01-201-000-0000-6357	666	N
	Warrant # 439906	Total...	1,300.00				
5679	Benson Bros Tiling		1,325.88	Tile Hookup 601-036	03-320-000-0000-6301	5312	N
	Warrant # 439907	Total...	1,325.88				
1116	Braun Intertec Corporation		863.75	Pvmt Consulting Icon	03-330-000-0000-6278	B136880	N
	Warrant # 439908	Total...	863.75				
8372	Burnet Title (Edina)		234.98	52.100.4100 overpay	81-850-000-0000-2102	670000838	N
	Warrant # 439909	Total...	234.98				
11870	C & S Vending Company		1,230.70	Indigent supplies 6/5-7/2/18	01-207-000-0000-6465	502566	N
11870			2,131.60	Vending commission 6/2018	01-207-240-0000-5855	502566	N
11870			657.00	Phone cards 6/2018	01-207-240-0000-6201	502566	N
11870			9,427.32	Commissary 6/2018	01-207-240-0000-6465	502566	N
	Warrant # 439910	Total...	9,183.42				
1140	Cannon Falls Township		955.50	2018 PILT	81-850-000-0000-2160		N
1140			78.62	2018 Wildlife Mgmt	81-850-000-0000-2163		N
	Warrant # 439911	Total...	1,034.12				
5641	Century Link (WA)		2.50	PRI DID 7/19-8/18/18	01-025-000-0000-6201	6513888588	N
5641			0.29	PRI 7/19-8/18/18	01-025-000-0000-6201	6513885061	N
5641			616.73	PRI DID 7/19-8/18/18	01-063-000-0000-6201	6513888588	N
5641			68.76	PRI 7/19-8/18/18	01-063-000-0000-6201	6513885061	N
5641			66.00	Hader circuit 7/2018	01-210-000-0000-6201	612e318008	N
5641			51.50	PRI DID 7/19-8/18/18	11-420-600-0010-6201	6513888588	N

Goodhue County

WARRANT REGISTER
Auditor Warrants

Approved 08/03/2018
Pay Date 08/03/2018



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
5641	Century Link (WA)	5.74	PRI 7/19-8/18/18		11-420-600-0010-6201	6513885061		N
5641		16.33	PRI DID 7/19-8/18/18		11-420-640-0010-6201	6513888588		N
5641		1.82	PRI 7/19-8/18/18		11-420-640-0010-6201	6513885061		N
5641		65.32	PRI DID 7/19-8/18/18		11-430-700-0010-6201	6513888588		N
5641		9.98	411 calls:HHS SS 7/19-8/18		11-430-700-0010-6201	6513888588		N
5641		7.28	PRI 7/19-8/18/18		11-430-700-0010-6201	6513885061		N
5641		17.59	PRI DID 7/19-8/18/18		11-479-478-0000-6201	6513888588		N
5641		1.96	PRI 7/19-8/18/18		11-479-478-0000-6201	6513885061		N
5641		42.71	PRI DID 7/19-8/18/18		11-479-479-0000-6201	6513888588		N
5641		4.76	PRI 7/19-8/18/18		11-479-479-0000-6201	6513885061		N
	Warrant # 439912	Total...	979.27					
13037	Chalmers/Robert	26.00	54.998.001A overpay		81-850-000-0000-2102	7756		N
	Warrant # 439913	Total...	26.00					
3501	Cummins Npower Llc	523.81	Gnrtr maint:CF twr 7/2018		01-201-000-0000-6301			N
	Warrant # 439914	Total...	523.81					
1226	Dakota Electric Assoc	7.71	St Lts #7		03-310-000-0000-6251	2-1366814		N
1226		107.39	St Lts #18		03-310-000-0000-6251	2-1366814		N
1226		18.12	St Lts #46		03-310-000-0000-6251	2-1366814		N
1226		7.70	St Lts #19		03-310-000-0000-6251	2-1366814		N
1226		7.70	St Lts #31		03-310-000-0000-6251	2-1366814		N
	Warrant # 439915	Total...	148.62					
6086	Ecolab	1,468.86	Dishwasher repairs 6/29/18		01-207-000-0000-6304	59698		N
6086		201.32	Dishwasher parts 7/2/18		01-207-000-0000-6304	73818		N
6086		250.21	Dishwasher fuses 7/16/18		01-207-000-0000-6304	249058		N
	Warrant # 439916	Total...	1,920.39					
5573	Emergency Automotive Tech	830.79	#1522 Repl pushbumper 7/17/18		01-201-000-0000-6303	aw060618-6		N
	Warrant # 439917	Total...	830.79					
2411	Equifax Credit Information Serv	25.44	Pre emp credit cks 7/17/18		01-201-000-0000-6290	4923876		N
	Warrant # 439918	Total...	25.44					
8515	Fahrner Asphalt Sealers LLC	665,290.51	2018 Seal Coat Est 1		03-310-000-0000-6322	Estimate #1		N
	Warrant # 439919	Total...	665,290.51					
2474	Falk Auto Body Inc	6,575.96	#1522 accident repair 7/13/18		01-201-000-0000-6303	9109		N
2474		234.56	- Credit sales tax 7/13/18		01-201-000-0000-6303	9109		N

Goodhue County

WARRANT REGISTER
Auditor Warrants

Approved 08/03/2018
Pay Date 08/03/2018



<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>	
	Warrant #	439920	Total...	6,341.40				
12773	Fastenal Company		37.40	Sign Fasteners	03-310-000-0000-6504	MNRED135606		N
12773			149.49	Road Nails #41	03-310-000-0000-6508	MNRED135856		N
12773			50.48	Safety Glasses	03-340-000-0000-6420	MNRED135970		N
12773			37.10	Ear Plugs	03-340-000-0000-6420	MNRED136099		N
12773			11.62	Gloves	03-340-000-0000-6420	MNRED136099		N
12773			6.33	Bolts 1704	03-340-000-0000-6563	MNRED135770		N
12773			6.48	Chain Hook #1410	03-340-000-0000-6563	MNRED136099		N
12773			4.21	Drill Chuck	03-340-000-0000-6569	MNRED135770		N
	Warrant #	439921	Total...	303.11				
8869	FleetPride		200.00	Core Charge 7019	61-398-000-0000-6562	99931491		N
8869			581.52	Brk Shoes/Drms 7019	61-398-000-0000-6562	99931491		T
8869			200.00	Core Credit 7019	61-398-000-0000-6562	99972309		N
	Warrant #	439922	Total...	581.52				
12042	Galls LLC - DBA Uniforms Unlimited		89.98	Handcuffs 7/5/18	01-207-000-0000-6420	1001727744		N
	Warrant #	439923	Total...	89.98				
21220	Goodhue County Court Admin		200.00	Bail:A Bowie	01-201-000-0000-6850			N
	Warrant #	439924	Total...	200.00				
2310	Huebsch Linen		479.40	Uniforms 7/2018	01-111-000-0000-6307	62210		N
2310			301.76	Mops,rugs 7/2018	01-111-110-0000-6347	34980		N
	Warrant #	439925	Total...	781.16				
1940	Indianhead Specialty Co Inc		23.30	Signature stamp:BA 7/26/18	01-041-000-0000-6420	417021		N
	Warrant #	439926	Total...	23.30				
3972	Innovative Office Solutions Llc		44.86	Folders etc 7/26/18	01-091-000-0000-6405	2136344		N
	Warrant #	439927	Total...	44.86				
4712	JJ Lawnscape Underground Sprinkler		362.76	Sprinkler Sys Rpr Lbr/Parts	03-350-000-0000-6306	21811		N
	Warrant #	439928	Total...	362.76				
10777	Kenyon Ace Hardware		3.38	Fasteners	03-340-000-0000-6420	146287		N
10777			29.98	Batteries - 9V (2)	03-340-000-0000-6420	146603		N
	Warrant #	439929	Total...	33.36				
1461	Kenyon Municipal Utilities		204.52	Elec-Kny	03-350-000-0000-6251	121783		N
1461			44.57	Wtr-Swr-Kny	03-350-000-0000-6253	121783		N

Goodhue County

WARRANT REGISTER
Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>		<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
	Warrant # 439930	Total...	249.09					
12923	Kevin's Service		76.00	23.0g Unld Chsw Gas	03-340-000-0000-6567	7530		N
	Warrant # 439931	Total...	76.00					
7072	Lockridge Grindal Nauen		1,666.67	Fed Rel July	03-330-000-0000-6278	93695		N
	Warrant # 439932	Total...	1,666.67					
7919	Menards-Red Wing		16.93	Batt Box Hinges	03-340-000-0000-6563	31656		N
	Warrant # 439933	Total...	16.93					
3189	Minnesota Ag Group Inc		320.48	Service Call 1203	03-340-000-0000-6304	WH13877		N
3189			5.55	Grease Gun Holder	03-340-000-0000-6420	IH54058		N
3189			123.00	Blades (4) 0506	03-340-000-0000-6563	IH53788		N
3189			166.00	Filters (2) Cab 1106	03-340-000-0000-6563	IH53854		N
3189			90.00	Filters (2) Cab 1106	03-340-000-0000-6563	IH53989		N
3189			36.00	Filter (1) Fuel 1602	03-340-000-0000-6563	IH54003		N
3189			230.00	Hydraulic Coup 1811	03-340-000-0000-6563	IH54058		N
	Warrant # 439934	Total...	791.03					
8522	Minnesota Energy Resources Corp		19.20	Gas:PI twr 6/15-7/17/18	01-201-000-0000-6252	0504542721		N
8522			48.68	Gas-Zta Shop	03-350-000-0000-6252	504254044-1		N
8522			50.70	Gas-Kenyon Shop	03-350-000-0000-6252	504254044-2		N
	Warrant # 439935	Total...	118.58					
4682	MN SCIA		195.00	Conf regs:EB 10/3-10/5	01-091-000-0000-6357	1721		N
4682			195.00	Conf regs:EK 10/3-10/5	01-091-000-0000-6357	1720		N
	Warrant # 439936	Total...	390.00					
4948	Mn Sheriffs Assn		120.00	Gun law seminar regs:CS 8/21	01-091-000-0000-6357	119520		N
	Warrant # 439937	Total...	120.00					
3003	Mn Ui Fund		7,668.02	Unemployment chgs Q218	01-001-000-0000-6172	07974553		N
	Warrant # 439938	Total...	7,668.02					
13039	Nardini Fire Equipment Co. Inc.		1,005.71	IT server rm upgrade 7/19/18	34-063-000-0000-6646	jb000817000		N
	Warrant # 439939	Total...	1,005.71					
9174	Neopost USA Inc.		177.00	Postage meter:GOV 6/25-9/24	01-001-000-0000-6345	55753657		N
	Warrant # 439940	Total...	177.00					
1661	Neufab Specialty Fabricators		602.56	Misc Steel #9502	03-340-000-0000-6420	149613		N

Goodhue County

WARRANT REGISTER
Auditor Warrants

Approved 08/03/2018
Pay Date 08/03/2018



<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>Warrant #</u>	<u>Total...</u>		<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
	Warrant # 439941	Total...	602.56					
7117	Northern Safety Co Inc		295.50	Gloves	61-398-000-0000-6418	903035673		T
	Warrant # 439942	Total...	295.50					
7633	Nuss Truck and Equipment Group LLC		136.04	Cab Air Bags #0401	03-340-000-0000-6562	7121937P		N
	Warrant # 439943	Total...	136.04					
9516	Nuvera (FKA NU-Telecom)		83.44	Tele CF	03-350-000-0000-6201	1182424		N
9516			79.95	DSL CF	03-350-000-0000-6209	1182424		N
9516			25.00	One Time Credit	03-350-000-0000-6209	1182424		N
	Warrant # 439944	Total...	138.39					
2864	Office Depot		14.84	Velum,pens,flags 7/20/18	01-127-127-0000-6405	167570286001		N
2864			14.65	Folders 7/20/18	01-127-127-0000-6405	167571238001		N
2864			34.66	Markers,pens,cardstock 7/12/18	01-127-127-0000-6405	163391299001		N
2864			40.19	Report covers 7/14/18	01-127-127-0000-6405	163400015001		N
2864			14.84	Velum,pens,flags 7/20/18	01-127-128-0000-6405	167570286001		N
2864			14.64	Folders 7/20/18	01-127-128-0000-6405	167571238001		N
2864			34.66	Markers,pens,cardstock 7/12/18	01-127-128-0000-6405	163391299001		N
2864			40.18	Report covers 7/14/18	01-127-128-0000-6405	163400015001		N
	Warrant # 439945	Total...	208.66					
11013	Office Of MN.IT Services		164.52	Voice lines 6/2018	01-281-280-0000-6201	w18060463		N
	Warrant # 439946	Total...	164.52					
11467	PCiRoads, LLC		24,547.00	Concrete Rpr CSAH 1	03-310-000-0000-6321	#1-RFQ		N
	Warrant # 439947	Total...	24,547.00					
9140	Power Plan OIB		97.73	Fuel Tank Cap 1107	03-340-000-0000-6563	P75871		N
9140			97.73	Fuel Tank Cap 0605	03-340-000-0000-6563	P75871		N
	Warrant # 439948	Total...	195.46					
13045	Rapid Recovery Inc.		344.16	Towing:97 Mercury Sable 7/12/1	01-201-000-0000-6315	180010625		N
	Warrant # 439949	Total...	344.16					
5136	Red Wing City-Public Works		296.82	Water/sewer 6/2018	01-111-110-0000-6253	31881.005		N
5136			121.54	Irrigation 6/2018	01-111-110-0000-6253	31881.006		N
5136			127.65	Dumpster 6/2018	01-111-110-0000-6257	31881.005		N
5136			107.65	Dumpster 6/2018	01-111-116-0000-6257	31881.004		N
5136			35.77	Wash bay Shrf shed 6/2018	01-201-000-0000-6253	11876.000		N

Goodhue County

WARRANT REGISTER
Auditor Warrants

Approved 08/03/2018
Pay Date 08/03/2018



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
					<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
5136	Red Wing City-Public Works	299.21	Hydrant-Graveling		03-310-000-0000-6508	9948-001		N
5136		451.71	Wtr-Swr-Garb		03-350-000-0000-6253	9948-000		N
5136		61.78	Wtr/Swr-Shared		03-350-000-0000-6253	9948-002		N
5136		16.84	Sprinkler		03-350-000-0000-6306	9949-000		N
5136		137.50	Wtr-Swr-Garb RC		61-398-000-0000-6253	10040-000		N
5136		1,061.92	Residual Disp RC		61-398-192-0000-6839	10040-000		N
	Warrant # 439950	Total...	2,718.39					
73453	Red Wing Family YMCA	125.00	Pool rental:DT 7/25/18		01-205-234-0000-6346	151008		N
	Warrant # 439951	Total...	125.00					
1756	Roscoe Township	131.78	2018 Wildlife Mgmt		81-850-000-0000-2163			N
	Warrant # 439952	Total...	131.78					
7626	Runnings Supply Inc	55.96	Field supplies 7/24/18		01-127-127-0000-6412	2870923		N
7626		73.99	Chsw Helmet-Aslakson		03-310-000-0000-6511	2967210		N
7626		119.99	Seed 621-012		03-320-000-0000-6301	2976493		N
7626		124.99	Seed 621-012		03-320-000-0000-6301	2978554		N
7626		8.99	Maul Handle Constr		03-320-000-0000-6501	2972775		N
7626		4.98	Vinegar		03-320-000-0000-6501	2976387		N
7626		4.99	Brake Fluid		03-340-000-0000-6561	2978890		N
7626		15.98	Grader Lubricant		03-340-000-0000-6561	2978890		N
7626		34.97	Hitch #0603		03-340-000-0000-6562	2976324		N
7626		59.96	Shop Tools		03-340-000-0000-6569	2978890		N
7626		19.99	Mole Bait		03-350-000-0000-6306	2972315		N
7626		119.95	Safety Boots- Root		61-392-000-0000-6417	2973228		N
	Warrant # 439953	Total...	644.74					
5029	Short Elliot Hendrickson Inc	1,677.99	Monitor RW Lndf		61-397-000-0000-6283	352763		N
	Warrant # 439954	Total...	1,677.99					
5041	Shred Right	6.00	Document destruct 7/24/18		01-201-000-0000-6284	310967		N
5041		12.00	Document destruct 7/24/18		01-207-000-0000-6283	310967		N
	Warrant # 439955	Total...	18.00					
873	Siewerts Garage Inc	80.00	Towing:#1421 accident 7/27/18		01-201-000-0000-6309	2144044		N
873		234.00	Towing:#1421 accident 7/11/18		01-201-000-0000-6309	2143609		N
	Warrant # 439956	Total...	314.00					
12861	Special OperationsTraining Assn.	325.00	Spec op trng 4/8-4/10:Sjoblom		01-201-000-0000-6357	2152940-108244		N

Goodhue County

WARRANT REGISTER
Auditor Warrants

Approved 08/03/2018
Pay Date 08/03/2018



<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>Warrant #</u>	<u>Total...</u>		<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
	Warrant # 439957	Total...	325.00					
6450	Staples Advantage		125.92	Copy paper 7/7/18	01-207-000-0000-6402	3383388409		N
6450			27.26	Sheet protector,binders 7/7/18	01-207-000-0000-6405	3383388409		N
	Warrant # 439958	Total...	153.18					
1213	Steberg/Glen		550.00	Landfill Lease 08/2018	61-397-000-0000-6342	Aug 2018		N
	Warrant # 439959	Total...	550.00					
1831	Streichers Inc		276.99	Shirt,pants,holster:Moser 4/27	01-201-000-0000-6867	1312231		N
	Warrant # 439960	Total...	276.99					
12023	T-Mobile USA Inc.		51.00	GPS locate 5/21/18	01-201-000-0000-6870	9323405878		N
	Warrant # 439961	Total...	51.00					
13038	Thuringer/Carol		16.00	Vest lettering 7/20/18	01-281-280-0000-6420	0083		N
	Warrant # 439962	Total...	16.00					
7464	Top Performance Sales		84.90	Wash & Shop Supplies	03-340-000-0000-6420	200890		N
7464			8.90	Windshield Wipers	03-340-000-0000-6420	201051		N
	Warrant # 439963	Total...	93.80					
2469	Toshiba Financial Services (L.A.)		135.51	Copier 8/2018	01-201-000-0000-6302	90136754017		N
2469			11.24	Copies 6/2018	01-201-000-0000-6302	90136754017		N
2469			75.86	Patrol copier 8/2018	01-201-000-0000-6302	90136821769		N
2469			3.39	Patrol copies 6/2018	01-201-000-0000-6302	90136821769		N
2469			216.93	Admin copier 8/2018	01-207-000-0000-6302	90136753990		N
2469			238.36	Intake copier 8/2018	01-207-000-0000-6302	90136754033		N
2469			103.97	Intake copies 6/2018	01-207-000-0000-6302	90136754033		N
2469			190.61	Copier 6/2018	01-601-000-0000-6302	68482383		N
	Warrant # 439964	Total...	975.87					
1878	Vasa Township		2,390.83	2018 PILT	81-850-000-0000-2160			N
	Warrant # 439965	Total...	2,390.83					
12928	WaterGuards LLC		2,210.00	AIS inspections 6/2018	01-127-125-0000-6278	1101		N
	Warrant # 439966	Total...	2,210.00					
3074	Weigh-Rite Scale Co Inc		179.00	Rpr Rcyl Scale	61-398-000-0000-6304	26307		N
	Warrant # 439967	Total...	179.00					
13036	Wells Fargo		35.50	Doc retrieval 6/4/148 18.4861	01-201-000-0000-6283	20034189		N

Goodhue County

WARRANT REGISTER
Auditor Warrants

Approved 08/03/2018
Pay Date 08/03/2018



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>From Date</u>	<u>PO #</u>	<u>Tx</u>	<u>To Date</u>
13036	Wells Fargo	35.50	Doc retrieval 6/4/148	18.4861		01-201-000-0000-6283	20034435				N
13036	Wells Fargo	35.50	Doc retrieval 6/4/148	18.4861		01-201-000-0000-6283	20034598				N
	Warrant # 439968	Total...	106.50								
11465	Wells Fargo Vendor Fin Serv	17.79	HIth unit copies 6/2018			01-207-000-0000-6302	90136518171				N
11465	Wells Fargo Vendor Fin Serv	44.17	HIth unit copier 8/2018			01-207-000-0000-6302	90136518171				N
	Warrant # 439969	Total...	61.96								
73383	Xcel Energy	4,112.49	Electric 7/2018			01-111-110-0000-6251	5156476998				N
73383	Xcel Energy	53.51	Gas 7/2018			01-111-110-0000-6252	5150574326				N
73383	Xcel Energy	14,739.57	Electric 7/2018			01-111-112-0000-6251	5143459081				N
73383	Xcel Energy	2,388.94	Gas 7/2018			01-111-112-0000-6252	5160612755				N
73383	Xcel Energy	2,852.17	Electric 7/2018			01-111-115-0000-6251	5162198585				N
73383	Xcel Energy	62.02	Gas 7/2018			01-111-115-0000-6252	5162198585				N
73383	Xcel Energy	3,217.61	Electric 7/2018			01-111-116-0000-6251	5154533778				N
	Warrant # 439970	Total...	27,426.31								
1919	Zumbrota Telephone Co	48.11	TELE 5671-ZTA			03-350-000-0000-6201	104516				N
1919	Zumbrota Telephone Co	44.33	FAX 4046-ZTA			03-350-000-0000-6201	652291				N
1919	Zumbrota Telephone Co	63.95	DSL 5671-ZTA			03-350-000-0000-6209	104516				N
	Warrant # 439971	Total...	156.39								
	Warrant Form WFXX	Total...	787,403.64								198 Transactions

Goodhue County

WARRANT REGISTER
Auditor Warrants

Approved 08/03/2018
Pay Date 08/03/2018



<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>	
1137	Cannon Falls City	968.33		TZD enf grant Q3/FY2018	01-201-000-0000-6897	4/18-6/18	N
	Warrant # 25908	Total...	968.33				
1289	Featherstone Township	3,096.52		2018 PILT	81-850-000-0000-2160		N
1289		2,475.77		2018 Wildlife Mgmt	81-850-000-0000-2163		N
	Warrant # 25909	Total...	5,572.29				
1296	Florence Township	9,637.26		2018 PILT	81-850-000-0000-2160		N
1296		357.43		2018 Wildlife Mgmt	81-850-000-0000-2163		N
	Warrant # 25910	Total...	9,994.69				
11027	GFI Cleaning Services	1,100.00		Cleaning Svc-July	03-330-000-0000-6305	1111	N
	Warrant # 25911	Total...	1,100.00				
1356	Goodhue Township	16.08		2018 PILT	81-850-000-0000-2160		N
	Warrant # 25912	Total...	16.08				
22150	Grimsrud Publishing Co	99.00		HHW Ad-Zta	61-399-000-0000-6241	7/18/2018	N
22150		99.00		HHW Ad-PI	61-399-000-0000-6241	7/4/2018	N
	Warrant # 25913	Total...	198.00				
1386	Hay Creek Township	2,145.98		2018 PILT	81-850-000-0000-2160		N
	Warrant # 25914	Total...	2,145.98				
1462	Kenyon Township	0.67		2018 PILT	81-850-000-0000-2160		N
	Warrant # 25915	Total...	0.67				
5570	L & L Street Rod and Sports Truck	110.00		#1522 Repl pushbumper 7/25/18	01-201-000-0000-6303	2475	N
	Warrant # 25916	Total...	110.00				
892	MCCC	168.00		Lynda.com (6) membership	01-063-000-0000-6357	2y1807177	N
	Warrant # 25917	Total...	168.00				
35975	MCIT	1,036.00		Auto adjustment 2017	01-001-000-0000-6351	PCauto232	N
	Warrant # 25918	Total...	1,036.00				
824	Minneola Township	110.26		2018 PILT	81-850-000-0000-2160		N
824		301.75		2018 Wildlife Mgmt	81-850-000-0000-2163		N
	Warrant # 25919	Total...	412.01				
15441	Mississippi Welders Supply Co Inc	449.99		M18 Fuel Impact Wrench	03-340-000-0000-6569	2753487	N
15441		329.99		Surge 1/4" Hex Hydr Driver	03-340-000-0000-6569	2753487	N

Goodhue County

WARRANT REGISTER
Auditor Warrants

Approved 08/03/2018
Pay Date 08/03/2018



<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>	
15441	Mississippi Welders Supply Co Inc	220.00		Weld Drill Press 5/8" Chuck	03-340-000-0000-6570	2747903	N
15441		51.31		Welding Gas Shop	03-340-000-0000-6570	2751529	N
	Warrant # 25920	Total...		1,051.29			
1595	Mn Cle	175.00		Seminar regs:CS Visual advoc	01-091-000-0000-6357	924592	N
1595		175.00		Seminar regs:CS Legal Design	01-091-000-0000-6357	924593	N
	Warrant # 25921	Total...		350.00			
7885	Niebur Tractor & Equipment Inc	298.04		Landpride Mower Blades	03-340-000-0000-6563	01-115103	N
	Warrant # 25922	Total...		298.04			
5019	P Hanson Marketing	294.00		Fair ad 8/1/18	01-201-000-0000-6883	301439	N
5019		150.00		Drink/drive ad 7/1/18	01-201-000-0000-6883	301323	N
	Warrant # 25923	Total...		444.00			
1702	Pine Island Township	36.65		2018 PILT	81-850-000-0000-2160		N
	Warrant # 25924	Total...		36.65			
50705	Red Wing Ace Hardware	8.98		Vinegar	03-320-000-0000-6501	182408/1	N
50705		4.13		Page Dividers	03-330-000-0000-6405	182034/1	N
50705		6.83		Patch	03-340-000-0000-6420	182457/1	N
50705		0.89		Irrigation Cap	03-350-000-0000-6306	182265/1	N
50705		5.03		Poison Peanuts	03-350-000-0000-6306	182457/1	N
	Warrant # 25925	Total...		25.86			
1727	Red Wing City-Finance	216.46		Evidence rm supplies 7/10/18	01-201-000-0000-6420	35406	N
1727		6.98		Evidence rm supplies 7/10/18	01-201-000-0000-6420	35406	N
1727		1,525.64		TZD enf grant Q3/FY18	01-201-000-0000-6897	4/18-6/18	N
	Warrant # 25926	Total...		1,749.08			
2229	Ripley Dental Care	138.00		Dental:Dean 7/24/18	01-207-000-0000-6272	13915	N
2229		138.00		Dental:Miller 7/25/18	01-207-000-0000-6272	13915	N
	Warrant # 25927	Total...		276.00			
4474	School District 2172-Kenyon-Wmngo	626.60		2018 Wildlife Mgmt	81-850-000-0000-2163		N
	Warrant # 25928	Total...		626.60			
856	School District 252-Cf	826.13		2018 Wildlife Mgmt	81-850-000-0000-2163		N
	Warrant # 25929	Total...		826.13			
858	School District 253-Goodhue	1,106.22		2018 Wildlife Mgmt	81-850-000-0000-2163		N

Goodhue County

WARRANT REGISTER
Auditor Warrants

Approved 08/03/2018
Pay Date 08/03/2018



<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>	
	Warrant #	25930	Total...	1,106.22				
860	School District 255-Pi		262.74	2018 Wildlife Mgmt	81-850-000-0000-2163			N
	Warrant #	25931	Total...	262.74				
52275	School District 256-RW		3,430.60	2018 Wildlife Mgmt	81-850-000-0000-2163			N
	Warrant #	25932	Total...	3,430.60				
863	School District 2805-Zta Mazeppa		1,946.23	2018 Wildlife Mgmt	81-850-000-0000-2163			N
	Warrant #	25933	Total...	1,946.23				
865	School District 659-Northfield		923.60	2018 Wildlife Mgmt	81-850-000-0000-2163			N
	Warrant #	25934	Total...	923.60				
9340	Schwickert's Tecta America LLC		260.00	Trblsht Units 1,2:SH twr 7/27	01-201-000-0000-6304	s510037634		N
	Warrant #	25935	Total...	260.00				
10541	Scuba Center		336.27	Repair mask earpiece 6/21/18	01-205-234-0000-6304	21076888		N
10541			287.00	Air fill/inspection 7/16/18	01-205-234-0000-6304	21077265		N
	Warrant #	25936	Total...	623.27				
5931	Securus Technologies		2,793.00	Phone cards 7/11/18	01-207-240-0000-6201	0010622		N
	Warrant #	25937	Total...	2,793.00				
1809	Stanton Township		70.78	2018 PILT	81-850-000-0000-2160			N
	Warrant #	25938	Total...	70.78				
11982	Summit Food Service LLC		433.72	Inmate laundry 7/7-7/13/18	01-207-000-0000-6366	2000030922		N
11982			433.72	Inmate laundry 7/14-7/20/18	01-207-000-0000-6366	2000031324		N
11982			316.28	Condiments 7/7-7/13/18	01-207-000-0000-6463	2000030920		N
11982			7,799.84	Inmate meals 7/7-7/13/18	01-207-000-0000-6463	2000030921		N
11982			182.49	Condiments 7/14-7/20/18	01-207-000-0000-6463	2000031322		N
11982			7,472.32	Inmate meals 7/14-7/20/18	01-207-000-0000-6463	2000031323		N
	Warrant #	25939	Total...	16,638.37				
382	Usset, Weingarden & Liebo, PLLP		75.00	Refund civil process 7/2018	01-201-000-0000-5465	18.1051		N
	Warrant #	25940	Total...	75.00				
1884	Wacouta Township		170.80	2018 PILT	81-850-000-0000-2160			N
1884			149.97	2018 Wildlife Mgmt	81-850-000-0000-2163			N
	Warrant #	25941	Total...	320.77				

Goodhue County

WARRANT REGISTER
Auditor Warrants

Approved 08/03/2018
Pay Date 08/03/2018



<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>	
1893	Wanamingo Township		133.78	2018 PILT	81-850-000-0000-2160			N
	Warrant # 25942	Total...	133.78					
1895	Warsaw Township		852.02	2018 Wildlife Mgmt	81-850-000-0000-2163			N
	Warrant # 25943	Total...	852.02					
1900	Welch Township		1,328.05	2018 PILT	81-850-000-0000-2160			N
1900			920.10	2018 Wildlife Mgmt	81-850-000-0000-2163			N
	Warrant # 25944	Total...	2,248.15					
1917	Zumbrota City		1,120.95	TZD enf grant Q3/FY2018	01-201-000-0000-6897	4/18-6/18		N
	Warrant # 25945	Total...	1,120.95					
1920	Zumbrota Township		35.88	2018 PILT	81-850-000-0000-2160			N
1920			1,223.56	2018 Wildlife Mgmt	81-850-000-0000-2163			N
	Warrant # 25946	Total...	1,259.44					
8381	Zumbrota Water & Sewer Dept		39.56	Wtr & Swr	03-350-000-0000-6253	8660		N
	Warrant # 25947	Total...	39.56					
	Warrant Form WFXX-ACH	Total...	61,510.18	65 Transactions				
		Final Total...	848,913.82	263 Transactions				

MOTTO
08/03/2018

9:07AM
Warrant Form WFXX-ACH
Auditor's Warrants

Goodhue County

WARRANT REGISTER
Auditor Warrants

Approved 08/03/2018
Pay Date 08/03/2018



<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>
77		787,403.64	WFXX	439895	439971	08/03/2018	08/03/2018		
40		61,510.18	WFXX-ACH	25908	25947	08/03/2018	08/03/2018	0	40 61,510.18
		848,913.82	TOTAL						

Goodhue County

WARRANT REGISTER
Auditor Warrants

Approved 08/03/2018
Pay Date 08/03/2018



RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>		<u>NON-ACH AMOUNT</u>	
1	100,342.27	County General Revenue	26,612.00		73,730.27	
3	705,677.01	County Road and Bridge	2,514.75		703,162.26	
11	224.99	Health & Human Service Fun	-		224.99	
34	1,755.71	Capital Plan	-		1,755.71	
61	4,910.70	Waste Management Facilities	198.00		4,712.70	
81	36,003.14	Settlement Fund	32,185.43		3,817.71	
	848,913.82	TOTAL	61,510.18	TOTAL ACH	787,403.64	TOTAL NON-ACH