



GOODHUE COUNTY MINNESOTA

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

BOARD OF COMMISSIONERS AGENDA

**COUNTY BOARD ROOM
GOVERNMENT CENTER, RED WING**

**NOVEMBER 20, 2018
9:00 A.M.**

PLEDGE OF ALLEGIANCE

DISCLOSURES OF INTEREST

REVIEW & APPROVE THE PREVIOUS BOARD MEETING MINUTES

Documents:

[Nov 6, 2018.pdf](#)

REVIEW AND APPROVE THE COUNTY BOARD AGENDA

REVIEW AND APPROVE THE FOLLOWING ITEMS ON THE CONSENT AGENDA:

Consent Agenda

1. Approve the Nelson Property Abatement Costs Assessment.

Documents:

[CBNelsonAbatement.pdf](#)

2. Approve Phased Retirement for Carol Lee, Attorney.

Documents:

[Phased Retirement Agreement_Redacted.pdf](#)

3. Approve the 2019 Septic Program Grant Agreement.

Documents:

[SSTS Grant.pdf](#)

REGULAR AGENDA

Land Use Management Director's Report

1. PUBLIC HEARING: to consider amendments to Goodhue County Assembly Controls Ordinance Proposal to update and replace the existing ordinance originally adopted in 1977 to modernize

standards with current emergency management, traffic, parking, communication, health, and safety practices.

Documents:

[CBreport_Packet.pdf](#)

2. PUBLIC HEARING: to consider Goodhue County SSTS Ordinance updates
Proposed amendments to the SSTS (Subsurface Sewage Treatment System) ordinance to create a process for administrative adjustments to setback requirements for complicated lots, detail a local process for addressing contested soil evaluations, and clarify architectural features of bedrooms for determining system flows.

Documents:

[CBSSTSupdate2018.pdf](#)

3. Public Health Nuisance Property Abatement Costs

Documents:

[CBAbatement2018-Amend.pdf](#)

Human Resource Director's Report

1. November 20, 2018 Personnel Committee Report.
[Personnel Committee Packet](#)

Finance Director's Report

1. 2019 New Appraiser Request

Documents:

[Assessor II.pdf](#)

2. 2018 General Election Update

Public Works Director's Report

1. Community Solar Garden Subscription.

Documents:

[Solar Garden Subscription.pdf](#)

2. Set Public Hearing Date for Solid Waste Designation Ordinance.

Documents:

[Solid Waste Designation Public Hearing.pdf](#)

Commissioner Correspondence

1. Interim Commissioner Appointment.

Documents:

[Ron Allen Appointment.pdf](#)

For Your Information

1. Project Status Report.

Documents:

[Project Status Report 20Nov18.pdf](#)

COUNTY BOARD COMMITTEE REPORTS

NEW AND OLD BUSINESS

REVIEW & APPROVE COUNTY CLAIMS

Documents:

[County Claims 111618.pdf](#)

ADJOURN

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

The Goodhue County Board of Commissioners met on Tuesday, November 6, 2018, at 9:00 a.m. in at the Goodhue County Government Center County Board Room, Red Wing, MN with Commissioners Anderson, Majerus, Drotos, Allen and Nesseth all present.

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

¹ Moved by C/Anderson, seconded by C/Majerus, and carried to approve the October 16, 2018, County Board Minutes.

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

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

C/Majerus requested to remove item number 2 from the consent agenda for discussion.

1. Approve Ascensus Deferred Compensation.
- 2.
3. Approve the Application to Conduct Off-Site Gambling for the Frontenac Sportsman's Club.
4. Approve 2018-2019 Tobacco License Renewal.
5. Approve 2018-2019 Liquor License Renewals.
6. Approve sale of found property on Public Surplus Auction Website - Autographed Brett Farve Photo
7. Approve Sale of Investigation Equipment on Public Surplus Auction Website
8. Approve Final of Contract S.A.P. 025-601-036.
9. Approve the agreement between Goodhue Co and Dakota Co to house inmates in emergency situations.

APPROVE THE COUNTY ATTORNEY RETIREMENT

C/Majerus questioned if there were any other department heads eligible for this type of health benefits. Ms. Cushing stated this was an arrangement that was made between the County Attorney and a previous board.

⁴ Moved by C/Anderson, seconded by C/Majerus, and carried to approve the following resolution approving the County Attorney retirement:

BE IT HEREBY RESOLVED, that the Goodhue County Board acknowledges the retirement of Stephen N. Betcher effective at the end of his term of office on or about January 7, 2019, subject to the terms of his PERA service and to the terms of Goodhue County Board Resolution, February 8, 2000, concerning elected department heads. The Board thanks Mr. Betcher for his service.

VETERAN'S SERVICE OFFICER REPORT

Purple Heart Presentation. Staff recommended the board approve to proclaim Goodhue County as a Purple Heart County affective November 6, 2018.

⁵ Moved by C/Drotos, seconded by C/Anderson, and carried to approve the following resolution proclaiming Goodhue County as a Purple Heart County:

WHEREAS, the people of Goodhue County have great admiration and the utmost gratitude for all the men and women who have selflessly served their country and this community in the Armed Forces; and

WHEREAS, veterans have paid the high price of freedom by leaving their families and communities and placing themselves in harm's way for the good of all; and

WHEREAS, the contributions and sacrifices of the men and women from Goodhue County who served in the Armed Forces have been vital in maintaining the freedoms and way of life enjoyed by our citizens, and

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

WHEREAS, many men and women in uniform have given their lives while serving in the Armed Forces; and

WHEREAS, many citizens of our community have earned the Purple Heart Medal as a result of being wounded while engaged in combat with an enemy force, construed as a singularly meritorious act of essential service; and

WHEREAS, November 6, 2018 has officially been designated as the day in Goodhue County to remember and recognize veterans who are recipients of the Purple Heart Medal.

NOW THEREFORE, BE IT RESOLVED that the Goodhue County Board of Commissioners hereby proclaims Goodhue County as a Purple Heart County, honoring the service and sacrifice of our nation's men and women in uniform wounded or killed by the enemy while serving to protect the freedoms enjoyed by all Americans.

LAND USE MANAGEMENT DIRECTOR'S REPORT

CONSIDER: CUP request for a Kennel. Request for a CUP submitted by Alexander Ryan (owner) to establish a dog Kennel and associated training facility for up to 24 dogs. Parcel 34.221.0020. TBD Flower Valley RD Red Wing, MN 55066. Part of the NW ¼ of the NW ¼ of Sect 01 and the E ½ of the NE ¼ of Sect 02 Twp 112 Range 14 in Hay Creek Township. A2 Zoned District.

The Planning Advisory Commission recommended approval with conditions.

⁶ Moved by C/Anderson, seconded by C/Allen, and carried to approve the Planning Advisory Commission recommendation to adopt the staff report into record; adopt the findings of fact; accept the application, testimony, exhibits, and other evidence presented into the record; and APPROVE the request from Alexander Ryan to establish a dog Kennel and associated training facility for up to 24 dogs. Subject to the following conditions:

1. Kennel operations shall be conducted according to submitted plans, specifications, and narrative unless modified by a condition of this CUP;
2. Hours of operation shall be annually from May 1 through September 30, 7-days per week from 7:00 AM to 7:00 PM;
3. Kennel capacity shall not exceed 24 adult dogs;
4. The kennel is for the purpose of boarding dogs during training and shall not be open to the general public;
5. Appropriate precautions shall be taken to prevent dogs from leaving the property.
6. On-street parking shall be prohibited;
7. Applicant shall obtain Building Permit approvals for the proposed structure(s) from the Goodhue County Land Use Management Department prior to establishing the use;
8. Applicant shall work with Goodhue County Environmental Health to achieve compliance with the Goodhue County SSTS Ordinance and obtain any required permits;
9. Compliance with Goodhue County Zoning Ordinance including, but not limited to, Article 11, Section 26, Kennels and Article 22 A2, General Agriculture District; "To effectively promote the safety, health, and well-being of our residents" www.co.goodhue.mn.us Page 5 of 5
10. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations.
11. Measures shall be taken to minimize noise from the kennel. An insulated shed shall provide reduction of noise at night. Additionally, if needed, bark control collars shall be implemented to fulfill noise abatement.

CONSIDER: CUP request for a Non-Agricultural Use Associated with Agri-tourism (Wedding Event Center). Request for a CUP submitted by Kevin Riester (owner) to establish a Wedding Barn Event Center with a proposed maximum occupancy of 300 guests. Parcel 34.002.0900. 29065 Flower Valley RD Red Wing, MN 55066. Part of the E½ of the SW ¼ of Sect 02 Twp 112 Range 14 in Hay Creek Township. A2 Zoned District.

The Planning Advisory Commission recommended approval with conditions.

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

C/Neseth commented that he would abstain from voting due to a business relationship with the applicant.

⁷ Moved by C/Drotos, seconded by C/Majerus, and carried (4-0-1) with C/Neseth abstaining to approve the Planning Advisory Commission recommendation to adopt the staff report into record; adopt the findings of fact; accept the application, testimony, exhibits, and other evidence presented into the record; and APPROVE the request from Kevin Riester to establish a Wedding Barn Event Center with a maximum occupancy of 300 guests. Subject to the following conditions:

1. Activities shall be conducted according to submitted plans, specifications, and narrative unless modified by a condition of this CUP.
2. Hours of operation shall be Saturdays, May through October from 1:00 PM to 11:30 PM;
3. Maximum occupancy shall be limited to 300 guests per event;
4. All parking areas shall be setback a minimum of 40 feet from the property lines of adjacent landowners;
5. On-street event parking shall be prohibited;
6. Use of the property by event guests for over-night stays shall require issuance of a separate CUP/IUP;
7. Security personnel shall be present at all events in which alcohol is served;
8. All exterior signage located on the property must follow Goodhue County Zoning Ordinance Article 11 section (Sign Regulations). The applicant shall consult the appropriate road authority prior to placing signs located within road right-of-way;
9. Applicant shall obtain Building Permit approvals for use of existing structures from the Goodhue County Building Permits Department prior to hosting any further events;
10. Applicants shall work with Goodhue County Environmental Health to develop and implement a plan to provide adequate sanitary facilities for guest use;
11. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations;
12. Compliance with Goodhue County Zoning Ordinance including, but not limited to, Article 11, section 30 Non-Agricultural Uses Associated with Agricultural Tourism; Goodhue County SSTS Ordinance; and Article 22 A2, General Agriculture District.

PUBLIC HEARING: to consider Goodhue County Ordinance updates. “Housekeeping” updates throughout ordinance to remove typographical errors, correct inaccurate references, remove redundant language, and improve language consistency. Amend Articles 21 -24 (District Regulations) to consolidate permitted and conditionally permitted uses into a single “table of uses” to improve ease of use, remove redundant language, and facilitate future ordinance revisions.

⁸ Moved by C/Neseth, seconded by C/Majerus, and carried to approve to open the public hearing.

Marie McNamara from Belle Creek Township addressed the board and requested that the board not approve the changes until next meeting to allow more time for people to comment. In addition she suggested moving the performance standards.

C/Majerus asked three times for additional comments.

⁹ Moved by C/Anderson, seconded by C/Neseth, and carried to approve to close the public hearing.

Ms. Hanni noted that staff would work with Ms. McNamara to address her concerns.

¹⁰ Moved by C/Anderson, seconded by C/Neseth, and carried to approve the Planning Advisory Commission recommendation to adopt the staff report into record and APPROVE the proposed amendments to the Goodhue County Zoning Ordinance.

HUMAN RESOURCE DIRECTOR'S REPORT

Personnel Committee Report. The Personnel Committee met prior to the board meeting with the following item on the agenda:

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
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County Attorney Reorganization. County Attorney Steve Betcher reviewed the proposed reorganization of the County Attorney's Office with the board. This issue was discussed at the Personnel Committee early today and C/Anderson recommended approval.

- ¹¹ Moved by C/Anderson, seconded by C/Allen, and carried (4-1-0) with C/Nesseth dissenting to approve the County Attorney Reorganization effective January 7, 2019.

COMMITTEE REPORTS:

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

New Business.

C/Majerus questioned the additional two detention deputies the board approved to hire in order to keep up with the attrition in the ADC. Sheriff Kris Johnson explained that the money has been there, however, we have never gotten to the point of being fully staffed in the jail. In addition, with inmate numbers down, if the need for staff is not there, then they would not hire.

C/Nesseth questioned if the job interviews have started for the Jail Administrator and the Patrol Captain. Ms. Cushing noted that the job was recently posted as an internal posting.

C/Allen reported that he would be asking the board at the next meeting to appoint an interim commissioner until approximately April 1, 2019, to full fill his commissioner duties while he is away on medical leave.

Review and approve county claims.

- ¹² Moved by C/Nesseth, seconded by C/Majerus, and carried to approve to pay the County claims in the amount of 01-General Revenue \$1,109,398.34, 03-Public Works \$1,374,335.00, 11- Human Service Fund \$124,266.41, 21-ISTS \$00, 25- EDA \$627.90, 30-Capital Improvement \$00, 31-Capital Equipment \$00, 34-Capital Equipment \$123,790.09, 35-Debt Services \$1,350.00, 40-County Ditch \$00, 61-Waste Management \$24,526.81, 62-Recycling Center \$00, 63-HHW \$00, 72-Other Agency Funds \$167,756.44, 81-Settlement \$11,311,297.35, in the total amount of \$14,237,348.34.

- ¹³ Moved by C/Anderson, seconded by C/Majerus, and carried to approve to adjourn the November 6, 2018, County Board Meeting.

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

SCOTT O. ARNESON
COUNTY ADMINISTRATOR

JASON MAJERUS, CHAIRMAN
BOARD OF COUNTY COMMISSIONERS

MINUTE

1. Approved the October 16, 2018 County Board Meeting Minutes. (Motion carried 5-0)
2. Approved the November 6, 2018 County Board Meeting Agenda. (Motion carried 5-0)
3. Approved the Consent Agenda as amended. (Motion carried 5-0)
4. Approved the retirement of County Attorney Steve Betcher. (Motion carried 5-0)
5. Approved the Purple Heart Proclamation. (Motion carried 5-0)
6. Approved the Conditional Use Permit for Alexander Ryan, Hay Creek Township. (Motion carried 5-0)
7. Approved the Conditional Use Permit for Kevin Riester, Hay Creek Township. (Motion carried 4-0-1)
8. Approved to open the public hearing. (Motion carried 5-0)
9. Approved to close the public hearing. (Motion carried 5-0)
10. Approved the Goodhue County Zoning Ordinance updates. (Motion carried 5-0)
11. Approved the reorganization of the County Attorney's Office. (Motion carried 4-1-0)
12. Approved the county claims. (Motion carried 5-0)
13. Approved to adjourn the November 6, 2018 County Board Meeting. (Motion carried 5-0)

Goodhue County Land Use Management

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



Building | Planning | Zoning
Telephone: 651.385.3104
Fax: 651.385.3106

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

TO: Goodhue County Board of Commissioners
FROM: Lisa M. Hanni, LUM Director / County Surveyor / County Recorder
DATE: November 20, 2018
RE: Nelson Property Abatement Costs

Summary:

The Ordinance Enforcement committee is requesting to assess the remaining abatement costs for the properties located in the Southeast Quarter of Section 30, T112N, R18W (PINS: 41-140-0020, 41-140-0030, 41-140-0050).

Included in this request is to also assess the abatement costs for the cleanup on parcel 41-140-0060.

Background:

Disposal fees from Paul's Industrial Garage came after the November 21st board meeting, and were not assessed in 2017.

Recommendation:

Staff recommends the abatement costs be applied to the following parcels using the same language as the prior approval at the November 21st 2017 board meeting :

41-140-0020, 41-140-0030, 41-140-0050

Assess the costs from the November 15-17, 2017 cleanup (\$11,652.80) to the Nelson parcels as follows:

The Board directs the Auditor to charge an annual interest rate of 4.5% on the unpaid balance to be paid in full in 1 year, beginning January 1, 2019 unless paid in full by 12:00pm, December 31, 2018.

2017 Cleanup Costs for Nelson Stanton Apartments				
Contractor	Service	Date	Amount	
Xcavate	Trackhoe, slidloader, operators	15-Nov-17	\$2,650.00	
		16-Nov-17	\$3,050.00	
		17-Nov-17	\$2,850.00	\$8,550.00
Public Works	7 microwaves, 12 TVs, 1 Printer, 1 Cooler	17-Nov-17	\$540.00	\$540.00
Sentenced To Serve	Crew	15-Nov-17	\$200.00	
		16-Nov-17	\$200.00	
		17-Nov-17	\$200.00	\$600.00
Gibson Sanitation	1 - 30 yard Dumpster	15-Nov-17	\$257.00	
	1 - 30 yard Dumpster metal	16-Nov-17	\$257.00	
	1 - 30 yard Dumpster trash	16-Nov-17	\$257.00	
	1 - 30 yard Dumpster trash	17-Nov-17	\$257.00	
	1 - 30 yard Dumpster trash	17-Nov-17	\$257.00	
	1 - 30 yard Dumpster trash	17-Nov-17	\$257.00	
	1 - 30 yard Dumpster metal	17-Nov-17	\$257.00	
	1 - 20 yard Dumpster tires	17-Nov-17	\$338.00	
	1 - 20 yard Dumpster trash	18-Nov-17	\$257.00	
	Solid Waste Tax	18-Nov-17	\$156.00	\$2,550.00
Paul's Industrial Garage*	Garbage disposal	15-Nov-17	\$365.25	
	Garbage disposal	16-Nov-17	\$415.50	
	Garbage disposal	17-Nov-17	\$335.50	
	Garbage disposal	17-Nov-17	\$446.75	
	Garbage disposal	17-Nov-17	\$530.25	
	Garbage disposal	18-Nov-17	\$934.50	\$3,027.75
			\$15,267.75	
L & D Recycling	Metal recycling		-\$587.20	
Total			\$14,680.55	
*Bill came after Nov. 21, 2017 board meeting. Will be assessed to the Spring cleanup and put on 2019 taxes				



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: Andrea Benck, Administration Office
FROM: Carol Lee, Assistant County Attorney
RE: Phased Retirement Option Agreement for Carol Lee
DATE: November 13, 2018

Attached is the Phased Retirement Option Agreement to be placed on the next consent agenda of the Goodhue County Board. Please return the executed Agreement to me for submission to PERA.

Thank you.

/dad
Attachment

Phased Retirement Option Agreement

Public Employees Retirement Association (PERA)

60 Empire Drive, Suite 200, Saint Paul, MN 55103-2088
 Member Information Services: 651-296-7460 or 1-800-652-9026
 PERA Fax Number: 651-297-2547; PERA Web site: www.mnpera.org



Instructions: Please complete the form below in its entirety and submit to PERA. The employee and employer must enter into a Phased Retirement Option (PRO) agreement before the employee terminates employment. In addition, PERA must receive the PRO agreement before the PRO begins and should accompany a completed *Application for PERA Retirement Benefits*.

PRO Renewals: Please complete a new *Phased Retirement Agreement* form and submit to PERA prior to the PRO renewal date.

Please read the reverse side for details about PRO eligibility requirements.

Part A - Identification		
Name of Individual to be employed under the PRO Agreement: <i>Carol Kristine Lee</i>		PERA Member ID No.: [REDACTED]
Address: [REDACTED]		Last 4 digits of Social Security No.: [REDACTED]
Name of Employer offering PRO employment: <i>Goodhue County</i>		PERA Employer Number (6-digits): <i>005 800</i>
Part B - For completion by the employer that will employ the individual under a PRO		
Dates of the Phased Retirement Employment: (must be limited to a one-year period)	Begin Date:	End Date:
Identify if this is the first agreement covering phased retirement for this employee or renewal of a prior agreement: <input type="checkbox"/> Initial Agreement <input type="checkbox"/> 1 st Renewal <input type="checkbox"/> 2 nd Renewal <input checked="" type="checkbox"/> 3 rd Renewal <input type="checkbox"/> 4 th Renewal		
<i>Note: Phased retirement employment may be for periods of up to one year, not to exceed a total duration of five years.</i>		
I understand that wages earned by the named individual during this period of employment must be reported to PERA and that the amounts will not be subject to PERA withholding. I further certify that this individual will be employed in accordance with the phased retirement employment conditions described in this agreement and in M.S. §353.371, and I agree to ensure that this governmental unit complies with all related requirements.		
Signature of Employer Representative:		Date of Signature:
Part C - For completion by PERA member		
I have accepted phased retirement employment with (check the one that applies): <input checked="" type="checkbox"/> The same governmental unit for which I am currently employed. <input type="checkbox"/> A different governmental unit than my current employer. <i>Please indicate the name of your current employer: _____ and your anticipated date of termination with this unit of government (month/day/year): ____/____/____</i>		
I have read the requirements that must be met to qualify for the phased retirement program on the back of this form and confirm that I will meet all of the criteria. I understand that my PERA retirement benefit will be effective on the first day of the month following the begin date of my initial PRO agreement; however, if my agreement begins on the first day of a calendar month, my benefit will be effective on that day. I further realize that while employed in a phased retirement position, I will not accrue service credits in PERA and my retirement benefit will not be subject to reduction under the provisions regarding reemployed annuitants (M.S. §353.37). I understand and accept the conditions of phased retirement employment described in this agreement and in M.S. §353.371.		
Signature of PERA Member: <i>Carol Lee</i>		Date of Signature: <i>11/13/2018</i>

Information about the PERA Phased Retirement Option (PRO) Program

Eligibility: An employer is under no obligation to offer the phased retirement option to a PERA General Plan member.

To participate in a PERA PRO, the employee must:

- Be an active Member of the General Plan (Coordinated or Basic)
- Be age 62 or older
- Be immediately eligible for a retirement annuity from the General Plan
- Have worked at least 1,044 hours each of the five preceding years
- Not eligible for the state employee Post-Retirement Option program under Minnesota Statutes § 43A.346

Employees not eligible for the PRO include:

- MERF Members
- Elected Officials covered by PERA
- State employees covered by PERA
- Members in other PERA plans (Correctional, Police and Fire, etc.)
- Current PERA Retirees

PRO Requirements:

- The employee and employer enter into a PRO agreement before terminating employment and PERA must receive the PRO agreement before the PRO begins.
- PRO agreements can be up to one year in length and may be renewed up to five times at the discretion of the employer.
- The employee must reduce hours by at least 25% and not exceed 1,044 hours per PRO agreement one year period.
- The employee and employer no longer contribute to PERA.

During the Phased Retirement Agreement:

- The employer will enroll the employee under PERA's Exempt Plan at the beginning of the PRO agreement. The earnings paid to an employee participating in a PRO program must be reported to PERA after each pay period using PERA Salary Deduction Report (SDR). No employee or employer contributions are payable to the retirement plan on the earnings of the PRO position.
- If the employee begins an additional public service position covered by PERA during the PRO agreement and is:
 - *Under full Social Security age:* the employee will be under the post-retirement annual earnings limits for the new employment position
 - *Over full Social Security age:* no post-retirement annual earnings limits for the new employment position.
- If the PRO agreement is renewed, the employee and employer must complete and submit another *Phased Retirement Agreement* form to PERA prior to the PRO renewal date.

At the Conclusion of the Phased Retirement Agreement:

- Participation in PERA's phased retirement program stops at the conclusion of the employee's initial or renewed agreement, whichever is later. The employer must complete and submit the *Conclusion of PRO – Employment Verification Status* form to PERA at the conclusion of the PRO agreement.
- The employee is not required to terminate public employment associated with the PRO agreement or any other public employment at the end of your PRO Agreement.
- If the employee continues working in the public position after the PRO agreement ends or begin a new position covered by PERA and is:
 - *Under full Social Security age:* the employee will be under the post-retirement annual earnings limits
 - *Over full Social Security age:* no post-retirement annual earnings limits

The PRO program expires June 30, 2019:

- The law allows for anyone already working under the terms of a PRO agreement on or before June 30, 2019, to continue working under the PRO for a maximum of five years. It does not allow for new participants to enter the program on or after July 1, 2019.



Goodhue County Grant Form

Grant Information

Grant Award: \$18,600

Name of Grant: 2019 – Septic Treatment Systems – NRBG Goodhue County

Sponsoring Agency: Board of Water and Soil Resources

Grant Period: Execution Date through December 31 2020

Department Information

Department: Land Use Management – Environmental Health

Primary Contact Person: Lisa Hanni

Phone number: 651-385-3197

Purpose: Annual grant funds for implementing the SSTS program locally. These funds come through the Board of Water and Soil Resources – Natural Resources Block Grant (NRBG) but originate from the Minnesota Pollution Control Agency who administers the SSTS Rule.

Restrictions: Must follow reporting requirements laid out in the attached agreement.

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

Website Address:

CFDA # (if Federal Grant):

Date sent to Administration: November 14, 2018

Board Approval Date (for office use only): _____

**FY 2019 STATE OF MINNESOTA
 BOARD OF WATER and SOIL RESOURCES
 MPCA SSTS PROGRAM GRANT AGREEMENT**

Vendor:	0000197327	VN#:	
PO#:	3000009616	Date Paid:	

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

This grant is for the following Grant Programs :

P19-3139	2019 - Septic Treatment Systems - NRBG (Goodhue County)	\$18,600
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Total Grant Awarded: \$18,600

Recitals

1. The MPCA transferred to BWSR funds for their 2019 SSTS Programs.
2. Minnesota Statutes 103B.101, subd. 9 (1), and 103B.3369, subd. 5 authorize the Board to award grants.
3. The Grantee has met the criteria established by statute, the Board, and the MPCA and is eligible to receive MPCA SSTS Grant funds.
4. The Grantee represents that it is duly qualified and agrees to perform all services described in this grant contract to the satisfaction of the State.
5. As a condition of the grant, Grantee agrees to minimize administration costs.

Authorized Representative

The State's Authorized Representative is Aaron Jensen, MPCA Subsurface Sewage Treatment System Program, 520 Lafayette Road, St. Paul, MN 55155, (651) 757-2544, or his successor. The State's Authorized Representative has the responsibility to monitor the Grantee's performance and the authority to accept the services and performance provided under this Grant Agreement.

The Grantee's Authorized Representative is:

**Chairman Jason Majerus
 509 W 5th Street
 Red Wing, MN 55066
 651-358-3000**

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

Grant Agreement

1. Term of Grant Agreement

- 1.1. **Effective date:** The date the Board obtains all required signatures under Minn. Stat. § 16B.98, Subd.5. **The Board will notify the Grantee when this grant agreement has been executed. The Grantee must not begin work under this grant agreement until it is executed.**
- 1.2. **Expiration date:** **December 31, 2020**, or until all obligations have been satisfactorily fulfilled, whichever comes first.
- 1.3. **Survival of Terms:** The following clauses survive the expiration or cancellation of this Agreement: 7. Liability; 8. State Audits; 9. Government Data Practices; 11. Governing Law, Jurisdiction, and Venue; 13. Data Disclosure; and 15. Intellectual Property Rights.

2. Grantee's Duties

The Grantee will comply with required grants management policies and procedures set forth through Minn. Stat. § 16B.97, Subd. 4(a)(1). The Grantee is responsible for the specific duties for the Program as follows:

2.1 **Reporting:** All data and information provided in a Grantee's report shall be considered public.

2.1.1 The Grantee will submit an annual progress report to the Board by February 1 of each year on the status of program implementation by the Grantee. Information provided must conform to the requirements and formats set by the Board.

2.1.2 The Grantee must display on its website the previous calendar year's detailed information on the expenditure of grant funds and measurable outcomes as a result of the expenditure of funds according to the format specified by the Board, by March 15 of each year.

2.1.1. The Grantee will submit a final progress report to the Board by February 1, 2021. Information provided must conform to the requirements and formats set by the Board.

2.1.2. A late or incomplete annual progress or final report will result in the withholding of any future allocations.

2.2 **Compliance:** The Grantee will comply with Minnesota Rules Chapter 7082.0040 through 7082.0700; and amendments thereto, for Subsurface Sewage Treatment Systems.

3. Time

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

4. Terms of Payment

4.1. Payment of this grant amount will be made in one installment promptly after execution of the Grant Agreement.

4.2. Any grant funds remaining unspent after the end of the expiration date stated above will be returned to the Board within one month of that date.

4.3. The Board must consult with the state agency responsible for administering the grant program before granting an amendment to the Grant Agreement, or a component thereof.

4.4. The obligation of the State under this Grant Agreement will not exceed the amount stated above for each grant program.

4.5. This grant is an advance payment. Advance payments allow the Grantee to have adequate operating capital for start-up costs, ensure their financial commitment to landowners and contractors, and to better schedule work into the future.

5. Conditions of Payment

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

The Minnesota Department of Administration's Office of Grants Management Policy On Grant Closeout Evaluation (Policy 08 – 13) requires the Board to consider a grant applicant's past performance before awarding subsequent grants to them. The Board must consider a grant applicant's performance on prior grants before making a new grant award of over \$5,000. The Board may withhold payment on this and grants from other programs if the Grantee is not in compliance with all Board reporting requirements.

Minnesota Statutes §103C.401 (2014) establishes BWSR's obligation to assure program compliance. If the noncompliance is severe, or if work under the grant agreement is found by BWSR to be unsatisfactory or performed in violation of federal, state, or local law, BWSR has the authority to require the repayment of grant funds, or an additional penalty. Penalties can be assessed at a rate up to 150% of the grant agreement.

6. Assignment, Amendments, and Waiver

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

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

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

7. Liability

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

8. State Audits

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

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

9. Government Data Practices

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

If the Grantee receives a request to release the data referred to in this Clause, the Grantee must immediately notify the State.

10. Workers' Compensation

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

11. Governing Law, Jurisdiction, and Venue

Minnesota law, without regard to its choice-of-law provisions, governs this Grant Agreement. Venue for all legal proceedings out of this Agreement, or its breach, must be in the appropriate State or federal court with competent jurisdiction in Ramsey County, Minnesota.

12. Termination

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

12.2. In the event of a lawsuit, an appropriation from a Clean Water Fund is canceled to the extent that a court determines that the appropriation unconstitutionally substitutes for a traditional source of funding.

12.3. The State may immediately terminate this grant contract if the State finds that there has been a failure to comply with the provisions of this grant contract, that reasonable progress has not been made or that the purposes for which the funds were granted have not been or will not be fulfilled. The State may take action to protect the interests of the State of Minnesota, including the refusal to disburse additional funds and requiring the return of all or part of the funds already disbursed.

13. Data Disclosure

Under Minn. Stat. § 270C.65, Subd. 3, and other applicable law, the Grantee consents to disclosure of its social security number, federal employer tax identification number, and/or Minnesota tax identification number, already provided to the State, to federal and State tax agencies and State personnel involved in the payment of State obligations. These identification

numbers may be used in the enforcement of federal and State tax laws which could result in action requiring the Grantee to file State tax returns and pay delinquent State tax liabilities, if any.

14. Prevailing Wage

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

15. Municipal Contracting Law

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

16. Intellectual Property Rights

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

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

Approved:

Goodhue County

Board of Water and Soil Resources

By: _____
(print)

By: _____

(signature)

Title: _____

Title: _____

Date: _____

Date: _____

Goodhue County Land Use Management

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

Lisa M. Hanni, L.S. Director



County Surveyor / Recorder

Building | Planning | Zoning
Telephone: 651.385.3104
Fax: 651.385.3106

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

To: County Board
From: Land Use Management
Meeting Date: November 20, 2018
Report date: November 14, 2018

PUBLIC HEARING: to consider amendments to Goodhue County Assembly Controls Ordinance

Proposal to update and replace the existing ordinance originally adopted in 1977 to modernize standards with current emergency management, traffic, parking, communication, health, and safety practices.

Attachments and Links:

Proposed Assembly Controls Ordinance
1977 Assembly Controls Ordinance (current ordinance)
MN Statute Noise Standards

Summary:

It has come to staff's attention that the Assembly Controls Ordinance needs to be updated from the current version adopted in 1977. Staff is proposing to replace the current ordinance with the proposed modernized version.

Staff Recommendation:

LUM Staff recommend the County Board adopt the staff report into the record and **APPROVE** the proposed amendments to the Goodhue County Assembly Controls Ordinance.

ASSEMBLY CONTROLS ORDINANCE

SECTION 1. TITLE

This Ordinance shall be known as the Goodhue County Assembly Controls Ordinance, and will be referred to herein as “this Ordinance”.

SECTION 2. PURPOSE

It is the purpose of the Goodhue County Board of Commissioners to protect the health, safety and general welfare of the people of Goodhue County. This Ordinance regulates the assemblage of large numbers of people, in excess of those normally needing the health, sanitary, fire, police, transportation, and utility services regularly provided in Goodhue County.

SECTION 3. JURISDICTION

This Ordinance shall be in effect in all areas of Goodhue County lying outside the limits of the incorporated municipalities.

SECTION 4. INTERPRETATION

In interpreting and applying the provisions of this Ordinance, they shall be held to be the minimum requirements for the promotion of public health, safety, and general welfare. Where the provisions of this Ordinance impose greater restrictions than those of any statute, other ordinance or regulation, the provisions of this Ordinance shall be controlling. Where the provisions of any statute, other ordinance or regulation impose greater restrictions than this Ordinance, the provisions of each statute, other ordinance, or regulation shall be controlling.

SECTION 5. SEVERABILITY

If any section, clause, provision, or portion of this Ordinance is adjudged unconstitutional or invalid by a court of competent jurisdiction, the remainder of this Ordinance shall not be affected thereby.

SECTION 6. WORD USAGE

For purposes of this Ordinance, certain terms or words used herein shall be interpreted as follows:

- Subd. 1 The word "person" includes a firm, association, organization, partnership, trust, company or corporation as well as individual.
- Subd. 2 The word "shall" is mandatory, and not discretionary, the word "may" is permissive.
- Subd. 3 “Assembly” means a group of persons gathered together at any location, at any single time, for outdoor events such as concerts, benefits, political rallies, etc.
- Subd. 4 The phrase “County Board” shall mean the Goodhue County Board of Commissioners.

SECTION 7. LICENSE REQUIRED

No person shall permit, maintain, promote, conduct, advertise, act as an entrepreneur, undertake, organize, manage, sell or give tickets to an actual or reasonably anticipated assembly of 500 or more people, whether on public or private property, unless a license to hold the assembly has first been issued by the County Board. A license to hold an assembly issued to one person shall permit any person to engage in any lawful activity in connection with the holding of the licensed assembly.

- Subd. 1 A separate license shall be required for each Assembly and each location in which 500 or more people assemble or can reasonably be anticipated to assemble.
- Subd. 2 A license shall permit the Assembly of only the maximum number of people stated in the license. The license shall not sell tickets to, nor permit to assemble at the licensed location more than the maximum permissible number of people.
- Subd. 3 This ordinance shall not apply to any regularly established, permanent place of worship, stadium, athletic field, arena, auditorium, coliseum, or other similar permanently established place of assembly.
- Subd. 4 This ordinance shall not apply to fairs or other Assemblies, held at the Goodhue County fairgrounds.
- Subd. 5 This ordinance may be required as part of other licenses, permits, ordinances, or regulation of Goodhue County.
- Subd. 6 If liquor is sold or distributed as part of the Assembly, the applicant must also obtain, or provide proof of, the appropriate liquor licenses or permits (including Caterer's Permits) from the State of Minnesota and from Goodhue County.
- Subd. 7 This ordinance shall not apply to a family celebratory gatherings taking place entirely upon the premises of a family member.
- Subd. 8 Each license granted to an applicant under this Ordinance shall not be non-transferable.

SECTION 8. PROCEDURE

- Subd. 1 Upon receipt of a completed application for a license to hold an actual or anticipated assembly of 500 or more persons, the County Board shall schedule a public hearing at a time and in a location to be prescribed. The public hearing may be continued from time to time and additional hearings may be held.
- Subd. 2 The County Board shall base its decision, including any conditions, on consideration of the elements contained in the information provided with the application, information gathered from the public hearing, and any additional information provided by the public or staff.

SECTION 9. APPLICATION

- Subd. 1 As part of the application, the applicant shall provide information to address:
- A. The nature or purpose of the Assembly;
 - B. The dates and times in which the Assembly will occur;
 - C. The maximum number of tickets to be issued;
 - D. The maximum number of persons, including staff, which will be on the site during the Assembly dates and times.
- Subd. 2 As part of a completed application, the applicant shall submit a site map and provide plans for:
- A. enclosing the location of the assembly with a barrier of sufficient height and strength to prevent people in excess of the maximum permissible from gaining access to the grounds;
 - B. sound control of the Assembly not to exceed limits outlined in the Performance Standards of this ordinance;

- C. potable water supplies and locations of access;
- D. the number and location of sanitary facilities on the site; facilities shall meet all state and local specifications sufficient for the maximum number of people to be assembled at the rate of at least one toilet for every 150 persons;
- E. the management and disposal of solid waste generated on site;
- F. medical services on site for the duration of the Assembly;
- G. appropriate illumination of the location of the Assembly and the parking locations if the Assembly is to continue during hours of darkness;
- H. parking area size and location of lots, points of highway access, and interior roads including routes between highway access and parking lots;
- I. traffic control measures and surrounding routes adjacent to the site to be used to enter and exit the Assembly. Traffic control measures shall be based upon the Manual on Uniform Traffic Control Devices;
- J. onsite security services;
- K. fire protection services;
- L. food concessioners, including their license and permit numbers, who will be allowed to operate on the grounds for the Assembly;

SECTION 10. PERFORMANCE STANDARDS

The performance standards established by this ordinance are designed to ensure that assemblies are conducted in a safe, sanitary manner.

- Subd. 1 The Assembly activity, excluding preparation or dismantling of the event, shall be limited to 10am through midnight on the dates of the event.
- Subd. 2 Signs for the Assembly shall be subject to the restrictions in the Goodhue County Zoning Ordinance regulating Temporary signs.
- Subd. 3 No on-street parking, or parking in a road right of way, is allowed.
- Subd. 4 Minimum parking shall be one (1) parking space for each four (4) people.
- Subd. 5 Overnight camping shall require a Conditional Use Permit according to the Goodhue County Zoning Ordinance.
- Subd. 6 Sound control of the Assembly shall not exceed the Noise Standards, Noise Area Classification 1, as defined in Minnesota Rules 7030.0040 and Minnesota Rules 7030.0050, at the property boundary of the location of the Assembly.
- Subd. 7 The activities must comply with all pertinent State and Federal registrations, permits, licensing, and regulations.
- Subd. 8 Prior to the Assembly event, the applicant shall provide a cash or irrevocable Letter of Credit in an amount to be determined by the County Board. The applicant shall indemnify and hold harmless Goodhue County or its agents, officers, servants, and employees from any liability or causes of action which

might arise by reason of granting this license, and from any cost incurred in cleaning up, removal, and disposal of any solid waste or other material produced or left by the Assembly.

- Subd. 9 The applicant shall file with the County Auditor, a Certificate of Insurance demonstrating/identifying that the applicant has obtained a policy of insurance in amount not less than one million dollars (\$1,000,000) for bodily injury or death of one person, and not less than one million dollars (\$1,000,000) for bodily injury or death of two or more persons in any one incident, and not less than one million dollars (\$1,000,000) for damage to property, insuring the applicant against liability for injury, death or property damage arising out of the Assembly.
- Subd. 10 For local authority or law enforcement contact purposes, a designated onsite Administrative Control Center shall be staffed by the applicant or its employees during the entire Assembly event. Contact information for Administrative Control staff, including names and telephone numbers, must be provided to the County one week prior to the Assembly.

SECTION 11. ISSUANCE

If a license is approved by the County Board, the license shall only be valid for the specified dates and any conditions as set forth in the license.

SECTION 12. REVOCATION

The license may be revoked by the County Board if any of the conditions required for the issuing of, or contained in the license are not in compliance, or if any condition previously met ceases to be in compliance.

Costs related to the enforcement or revocation of an issued license shall be assessed to the property on which the Assembly took place.

SECTION 13. VIOLATIONS AND PENALTIES

- Subd. 1 The provisions of this Ordinance may be enforced by injunction in any court of competent jurisdiction.
- Subd. 2 The holding of an Assembly in violation of any provision or condition contained in this Ordinance shall be deemed a public nuisance and may be abated as such.
- Subd. 3 In the event an applicant is found to have violated any term or condition upon which the applicant was granted a permit, the County may call the Letter of Credit. No portion of the Letter of Credit shall be released to the applicant until all provisions of the permit have been resolved to the satisfaction of the County.
- Subd. 4 Any person who shall violate any provision of this Ordinance shall be deemed guilty of a misdemeanor and upon conviction thereof, punished by a fine and, or by imprisonment in the County jail as prescribed by law.

SECTION 14. EFFECTIVE DATE

The effective date of this Ordinance shall be upon County Board approval and publication.

ASSEMBLY CONTROLS ORDINANCE

Amended October 20, 1977

"The County Board of Goodhue County Ordains"

SECTION 1. INTENT

- Subd. 1. It is the purpose of the Goodhue County Board of Commissioners to regulate the assemblage of large numbers of people, in excess of those normally needing the health, sanitary, fire, police, transportation and utility services regularly provided in Goodhue County, in order that the health, safety and welfare of all persons in Goodhue County, residents and visitors alike, may be protected.
- Subd. 2. It is the intent of this Board of Commissioners that all sections and provisions of this ordinance have an independent existence, and should any section or provision be declared invalid or unconstitutional by a court of competent jurisdiction, it is the intent of this Board of Commissioners that any section or provision so declared shall be severable from and shall not affect the validity of the remainder of the ordinance.

SECTION 2. LICENSE REQUIRED

- Subd. 1. No person shall permit, maintain, promote, conduct, advertise, act as an entrepreneur, undertake, organize, manage, or sell or give tickets to an actual or reasonably anticipated assembly of 500 or more people which continues, for 12 or more consecutive hours, but in any case not to extend beyond 10:00 p.m., whether on public or private property, unless a license to hold the assembly has first been issued by the Goodhue County Board of Commissioners, application for which must be made at least 30 days in advance of the assembly. A license to hold an assembly issued to one person shall permit any person to engage in any lawful activity in connection with the holding of the licensed assembly.
- Subd. 2. As used in this legislation:
- A. Person means any individual natural human being, partnership, corporation, firm, company, association, society or group.
 - B. Assembly means a company of persons gathered together at any location at any single time for any purpose.
- Subd. 3. A separate license shall be required for each day and each location in which 1,000 or more people assemble or can reasonably be anticipated to assemble; the fee for each license shall be \$100.00.
- Subd. 4. A license shall permit the assembly of only the maximum number of people stated in the license. The license shall not sell tickets to nor permit to assemble at the licensed location more than the maximum permissible number of people.
- Subd. 5. The license shall not permit the sound of the assembly to carry unreasonably beyond the enclosed boundaries of the location of the assembly.
- Subd. 6. This legislation shall not apply to any regularly established, permanent place of worship, stadium, athletic field, arena, auditorium, coliseum, or other similar permanently established place of assembly for assemblies which do not exceed by more than 250 people the maximum seating capacity of the structure where the assembly is held.

Subd. 7. This legislation shall not apply to government sponsored fairs held on regularly established fairgrounds nor to assemblies required to be licensed by other ordinances and regulations of Goodhue County.

SECTION 3. CONDITIONS FOR ISSUING LICENSE

Before he may be issued a license the applicant shall first:

Subd. 1. Determine the maximum number of people which will be assembled or admitted to the location of the assembly, provided that the maximum number shall not exceed the maximum number which can reasonably assemble at the location of the assembly in consideration of the nature of the assembly and provided that, where the assembly is to continue overnight, the maximum number shall not be more than is allowed to sleep within the boundaries of the location of the assembly by the zoning or health ordinances of Goodhue County.

Subd. 2. Provide proof that he will furnish at his own expense before the assembly commences:

- A. A fence completely enclosing the proposed location, of sufficient height and strength to prevent people in excess of the maximum permissible number from gaining access to the assembly grounds, which shall have at least four gates, at least one at or near four opposite points of the compass.
- B. Potable water, meeting all federal and state requirements for purity, sufficient to provide drinking water for the maximum number of people to be assembled at the rate of at least one gallon per person per day and water for bathing at the rate of at least 10 gallons per person per day.
- C. Separate enclosed toilets for males, females, meeting all state and local specifications, conveniently located throughout the grounds, sufficient to provide facilities for the maximum number of people to be assembled at the rate of at least one toilet for every 200 females and at least one toilet for every 300 males together with an efficient, sanitary means of disposing of waste matter deposited, which is in compliance with all state and local laws and regulations; a lavatory with running water under pressure and a continuous supply of soap and paper towels shall be provided with each toilet.
- D. A sanitary method of disposing of solid waste, in compliance with state and local laws and regulations, sufficient to dispose of the solid waste production of the maximum number of people to be assembled at the rate of at least 2.5 lbs. of solid waste per person per day, together with a plan for holding and a plan for collecting all such waste at least once each day of the assembly and sufficient trash cans with tight fitting lids and personnel to perform the task.
- E. Physicians and nurses licensed to practice in Minnesota sufficient to provide the average medical care enjoyed by residents of Minnesota for the maximum number of people to be assembled at the rate of at least one physician for every 1, 000 people and at least one nurse for every 1, 500 people, together with an enclosed covered structure where treatment may be rendered, containing separately enclosed treatment rooms for each physician and at least one emergency ambulance available for use at all times.
- F. If the assembly is to continue during hours of darkness, illumination sufficient to light the entire area of the assembly at the rate of at least five foot candles, but not to shine unreasonably beyond the boundaries of the enclosed location of the assembly.

- G. A free parking area inside of the assembly grounds sufficient to provide a parking space for the maximum number of people to be assembled at the rate of at least one parking space for every four persons.
- H. Telephones connected to outside lines sufficient to provide service for the maximum number of people assembled at the rate of at least one separate line and receiver for each 500 persons.
- I. If the assembly is to continue overnight, camping facilities in compliance with all state and local requirements as set forth in the Minnesota Administrative Code and ordinances of Goodhue County, sufficient to provide camping accommodations for the maximum number of people to be assembled.
- J. Security guards, either regularly employed, duly sworn, off duty Minnesota peace officers or private guards, licensed in Minnesota, sufficient to provide adequate security for the maximum number of people to be assembled at the rate of at least one security guard for every 750 people.
- K. Fire protection, including alarms, extinguishing devices and fire lanes and escapes, sufficient to meet all state and local standards for the location of the assembly as set forth in the Minnesota Administrative Code and ordinances of Goodhue County, and emergency personnel to efficiently operate the required equipment.
- L. All reasonably necessary precautions to insure that the sound of the assembly will not carry unreasonably beyond the enclosed boundaries of the location of the assembly.
- M. A bond, filed with the County Auditor of Goodhue County either in cash or underwritten by a surety company licensed to do business in Minnesota at the rate of \$5.00 per person for the maximum number of people permitted to assemble, which shall indemnify and hold harmless Goodhue County or its agents, officers, servants and employees from any liability or causes of action which might arise by reason of granting this license, and from any cost incurred in cleaning up any waste material produced or left by the assembly.

SECTION 4. APPLICATION

- Subd. 1. Application for a license to hold an actual or anticipated assembly of 500 or more persons shall be made in writing to the Goodhue County Board of Commissioners at least 30 days in advance of such assembly.
- Subd. 2. The application shall contain a statement made upon oath or affirmation that the statements contained therein are true and correct to the best knowledge of the applicant and shall be signed and sworn to or affirmed by the individual making application in the case of an individual, natural, human being, by all officers in the case of a corporation, by all partners in the case of a partnership or by all officers of an unincorporated association, society or group.
- Subd. 3. The application shall contain and disclose:
 - A. The name, age, residence and mailing address of all persons required to sign the application by IV B and, in the case of a corporation, a certified copy of the articles of incorporation together with the name, age, residence and mailing address of each person holding 10% or more of the stock of said corporation.
 - B. The address and legal description of all property upon which the assembly is to be held, together with the name, residence, and mailing address of the record owner(s) of all such property.
 - C. Proof of ownership of all property upon which the assembly is to be held or a statement made upon oath or affirmation by the record owner(s) of all such

property that the applicant has permission to use such property for an assembly of 500 or more persons.

- D. The nature or purpose of the assembly.
 - E. The total number of days and/or hours during which the assembly is to last.
 - F. The maximum number of persons which the applicant shall permit to assemble at any time, not to exceed the maximum number which can reasonably assemble at the location of the assembly, in consideration of the nature of the assembly, or the maximum number of persons allowed to sleep within the boundaries of the location of the assembly by the zoning ordinances of Goodhue County if the assembly is to continue overnight.
 - G. The maximum number of tickets to be sold, if any.
 - H. The plans of the applicant to limit the maximum number of people permitted to assemble.
 - I. The plans for fencing the location of the assembly and the gates.
 - J. The plans for supplying potable water, including the source, amount available and location of the outlets.
 - K. The plans for providing toilet and lavatory facilities including the source, number and location, type, and the means of disposing of waste deposited.
 - L. The plans for holding, collection, and disposing of solid waste material.
 - M. The plans to provide medical facilities including the location and construction of a medical structure, the names and addresses and hours of availability of physicians and nurses, and provisions for emergency ambulance service.
 - N. The plans, if any, to illuminate the location of the assembly including the source and amount of power and the location of lamps.
 - O. The plans for parking vehicles including size and location of lots, points of highway access and interior roads including routes between highway access and parking lots.
 - P. The plans for telephone service including the source, number and location of telephones.
 - Q. The plans for camping facilities, if any, including facilities available and their location.
 - R. The plans for security including the number of guards, their deployment, and their names, addresses, credentials and hours of availability.
 - S. The plans for fire protection including the number, type and location of all protective devices including alarms and extinguishers, and the number of emergency fire personnel available to operate the equipment.
 - T. The plans for sound control and sound amplification, if any, including number, location and power of amplifiers and speakers.
 - U. The plans for food concessions and concessioners who will be allowed to operate on the grounds including the names and addresses of all concessioners and their license or permit numbers.
- Subd. 4. The application shall include the bond required in Section 3, Subdivision 2 M, and the license fee.

SECTION 5. ISSUANCE

The application for a license shall be processed within 20 days of receipt and shall be issued if all conditions are complied with.

SECTION 6. REVOCATION

The license may be revoked by the Goodhue County Board of Commissioners at any time if any of the conditions necessary for the issuing of or contained in the license are not complied with, or if any condition previously met ceases to be complied with.

SECTION 7. ENFORCEMENT

- Subd. 1. The provisions of this legislation may be enforced by injunction in any court of competent jurisdiction.
- Subd. 2. The holding of an assembly in violation of any provision or condition contained in this legislation shall be deemed a public nuisance and may be abated as such.
- Subd. 3. Any person who violates Section 2 A or who violates any condition upon which he is granted a license may be fined not less than \$1,000.00 nor more than \$10,000.00. Each day of violation shall be considered a separate offense.

SECTION 8. EFFECTIVE DATE

Date of Publication, October 29, 1977

7030.0040 NOISE STANDARDS.

Subpart 1. **Scope.** These standards describe the limiting levels of sound established on the basis of present knowledge for the preservation of public health and welfare. These standards are consistent with speech, sleep, annoyance, and hearing conservation requirements for receivers within areas grouped according to land activities by the noise area classification (NAC) system established in part 7030.0050. However, these standards do not, by themselves, identify the limiting levels of impulsive noise needed for the preservation of public health and welfare. Noise standards in subpart 2 apply to all sources.

Subp. 2. **Noise standards.**

Noise Area Classification	Daytime		Nighttime	
	L ₅₀	L ₁₀	L ₅₀	L ₁₀
1	60	65	50	55
2	65	70	65	70
3	75	80	75	80

Statutory Authority: *MS s 116.07*

History: *11 SR 43; 18 SR 614*

Published Electronically: *December 12, 2003*

7030.0050 NOISE AREA CLASSIFICATION.

Subpart 1. **Applicability.** The noise area classification is based on the land use activity at the location of the receiver and determines the noise standards applicable to that land use activity unless an exception is applied under subpart 3.

Subp. 2. **Noise area classifications.** The noise area classifications and the activities included in each classification are listed below:

Noise Area Classification	Land Use Activities
1	Household Units (includes farm houses) Hotels, motels, or other overnight lodging Mobile home parks or courts Other residential units Motion picture production Medical and other health services Correctional institutions Educational services Religious activities Cultural activities and nature exhibitions Entertainment assembly Camping and picnicking areas (designated) Resorts and group camps Other cultural, entertainment, and recreational activities.
2	Railroad terminals (passenger and freight) Rapid rail transit and street railway passenger terminals Bus passenger terminals (intercity and local) Other motor vehicle transportation Airport and flying field terminals (passenger and freight) Marine terminals (passenger and freight) Automobile parking Transportation services and arrangements Wholesale trade

- Retail trade, including restaurants and bars
- Finance, insurance, and real estate services
- Personal services
- Business, legal, or other professional services
- Repair services
- Contract construction services
- Governmental services (except correctional institutions)
- Miscellaneous services (except religious activities)
- Public assembly (except entertainment assembly and race tracks)
- Amusements (except fairgrounds and amusement parks)
- Recreational activities (except designated camping and picnicking areas)
- Parks
- 3 Manufacturing
- Transportation (except passenger terminals)
- Highway and street right-of-way
- Communication
- Utilities
- Race tracks
- Fairgrounds and amusement parks
- Agricultural and related activities
- Forestry activities and related services (including commercial forest land, timber production, and other related activities)
- Fishing activities and related services
- Mining activities and related services
- Other resource production and extraction
- All other activities not otherwise listed.
- 4 Undeveloped and unused land area
- Noncommercial forest development
- Water areas
- Vacant floor area
- Under construction

Subp. 3. **Exceptions.** The noise area classification for a land use may be changed in the following ways if the applicable conditions are met.

A. The daytime standards for noise area classification 1 shall be applied to noise area classification 1 during the nighttime if the land use activity does not include overnight lodging.

B. The standards for a building in a noise area classification 2 shall be applied to a building in a noise area classification 1 if the following conditions are met:

(1) the building is constructed in such a way that the exterior to interior sound level attenuation is at least 30 dB(A);

(2) the building has year-round climate control; and

(3) the building has no areas or accommodations that are intended for outdoor activities.

C. The standards for a building in a noise area classification 3 shall be applied to a building in a noise area classification 1 if the following conditions are met:

(1) the building is constructed in such a way that the exterior to interior sound level attenuation is at least 40 dB(A);

(2) the building has year-round climate control; and

(3) the building has no areas or accommodations that are intended for outdoor activities.

D. The standards for a building in a noise area classification 3 shall be applied to a building in a noise area classification 2 if the following conditions are met:

(1) the building is constructed in such a way that the exterior to interior sound level attenuation is at least 30 dB(A);

(2) the building has year-round climate control; and

(3) the building has no areas or accommodations that are intended for outdoor activities.

Statutory Authority: *MS s 115.03; 116.07*

History: *11 SR 43; 18 SR 614; 41 SR 763*

Published Electronically: *January 27, 2017*

Goodhue County Land Use Management

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



Building | Planning | Zoning
Telephone: 651.385.3104
Fax: 651.385.3106

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

TO: Goodhue County Board of Commissioners
FROM: Lisa M. Hanni, LUM Director / County Surveyor / County Recorder
DATE: November 20, 2018

PUBLIC HEARING: to consider Goodhue County SSTS Ordinance updates

Summary:

Staff are proposing revisions to the Goodhue County SSTS Ordinance to create a process for administrative adjustments to setback requirements for complicated lots, detail a local process for addressing contested soil evaluations, and clarify architectural features of bedrooms for determining system flows. The revisions seek to add clarification of items not clearly defined and remove some regulatory obstacles to better serve Goodhue County citizens.

Background:

The proposed changes include:

- Remove some license exemptions that allow the install of residential SSTS by unlicensed individuals
- Clarify minimum SSTS design flow
- Clarify architectural exemptions for bedroom classification for SSTS design flow calculations
- Adds a procedure to rectify soil interpretation discrepancies
- Adds a procedure to allow staff to adjust property line and structure setbacks rather than require the applicant to apply for a variance from the Board of Adjustment.

Recommendation:

Staff recommends the County Board of Commissioners adopt the staff report, attachments, and testimony into the record, and **APPROVE** the proposed amendments to the Goodhue County SSTS Ordinance.

SSTS ORDINANCE PROPOSED AMENDMENTS:

ARTICLE IV, SECTION 5.0 SSTS PRACTITIONER LICENSING

No person shall engage in site evaluation, inspection, design, installation, construction, alternation, extension, repair, maintenance, or pumping of SSTS without an appropriate and valid license issued by MPCA in accordance with Minnesota Rules, Chapter 7083 except **items A, C, D, E, F, G, H, I** as exempted in 7083.0700.

7083.0700 reference

- B. an individual who, after obtaining a signed site evaluation and design report from a licensed design business, constructs an ISTS to serve a dwelling that is owned by the individual and functions solely as a dwelling or seasonal dwelling for that individual. Any assistance provided to the system owner in construction of a system under this item must be performed by a licensed installation business;*

Item B is removed so that only individuals with an appropriate SSTS license can install septic systems.

ARTICLE V, SECTION 2.2 The following amendments apply to all SSTS

D. Minimum SSTS flow

The minimum flow allowed for an SSTS design shall be 180 gallons per day.

A minimum flow requirement is added to provide clarification for smaller SSTS that are difficult to balance flows, and prevent under-sizing of drain fields.

E. Architectural features that affect bedroom determination

The following Architectural features may disqualify the use of a room as a bedroom for determination of SSTS flow calculations.

- (1.) Only one means of egress
- (2.) Cased opening for room access
- (3.) Built-in features not commonly found in bedrooms

A clarification is added so that there is a reference for builders, architects, and designers when determining SSTS flows.

ARTICLE V, SECTION 2.3 The following amendments apply to all SSTS

Soil Interpretation Discrepancy

If there is discrepancy about the details within a soil boring that affect the functional design of an SSTS or the state of compliance of an SSTS then the Department will accept the most restrictive interpretation unless a contested soil evaluation is performed by the following procedures.

- A. A contested soil evaluation may be requested by either the affected property owner or an SSTS designer that has interpreted the soil by submitting the appropriate fee and

application.

- B. An onsite meeting shall be conducted to evaluate the soil. A qualified employee from the Department shall take into consideration all information and opinions rendered and make a final judgement of the soil from a soil pit. Affected SSTS professionals, and the property owners, should be invited to the meeting.
- C. The Department shall render findings of fact, conclusions of law, and findings setting forth the reasons for any final decisions it renders.
- D. Upon resolution of a dispute, amendments to initial disputed documents containing the resolution shall be made and submitted to the Department and all other parties involved.

A process for Soil Interpretation Discrepancy is added to provide clarification and documentation for situations where professionals do not agree on the results of a soil interpretation.

ARTICLE V, SECTION 2.3 VARIANCES AND APPEALS

3.1 Setbacks

- A. For replacement SSTS, the Department may administratively approve property line setbacks and building setbacks less than prescribed by ordinance for any SSTS component as deemed necessary where it is determined that the adjustment will not harm the surface and ground waters of the State, injure the public health, safety, and general welfare, or adversely impact the owners of adjacent property.
- B. Setback adjustments not administratively approved by the Department shall follow the procedures outlined in Section 3.2.

3.2 Variances and Appeals

A property owner may request a variance or appeal from a Department decision pursuant to the variance and appeals procedures set forth in the Goodhue County Zoning Ordinance.

~~3.2 Variance Requests~~

~~A property owner may request a variance from the standards as specified in this Ordinance pursuant to the variance procedures set forth in the Goodhue County Zoning Ordinance.~~

~~3.3 Appeals~~

~~A property owner may appeal a decision made by the Department in the administration of this Ordinance pursuant to the appeals procedures set forth in the Goodhue County Zoning Ordinance.~~

Reason for adding administrative variances: SSTS setback variances are currently handled by the Board of Adjustment. The process can delay an SSTS for up to two months. In an effort to expedite SSTS installations where encroachment does not pose a significant risk to public health staff recommends that Environmental Health be able to adjust setbacks when appropriate. If staff determines there are significant risks with a proposed setback encroachment the variance the setback reduction request would be directed to the Board of Adjustment for evaluation. Property line setbacks will require the signature of the owner whose property the SSTS encroaches upon.

Goodhue County Land Use Management

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



Building | Planning | Zoning
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Fax: 651.385.3106

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

TO: Goodhue County Board of Commissioners
FROM: Lisa M. Hanni, LUM Director / County Surveyor / County Recorder
DATE: November 20, 2018
RE: Public Health Nuisance Property Abatement Costs

Summary:

A property was posted as a public nuisance. The owner did not have the means to address the issue at the time. So, they consented to have the County abate the issue and they would pay back the cost of the abatement through an assessment. The final treatment was conducted on September 28, 2018.

Staff is requesting to assess the abatement costs for the following property: (PIN: 55-300-0520).

Background:

Normal procedure would be to bring this item to the County Health Board for recommendation prior to the County Board. However, if the assessment is not approved before November 28th then it cannot be assessed on the taxes for 2019.

Recommendation:

Staff recommends the abatement costs be applied to the following parcel:
55-300-0520

Assess the costs from the September 28, 2018 treatment (\$213.75) to the parcel as follows:

The Board directs the Auditor to charge an annual interest rate of 4.5% on the unpaid balance to be paid in full in 1 year, beginning January 1, 2019 unless paid in full by 12:00pm, December 31, 2018.



Finance and Taxpayer Services
Goodhue County

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

To: Goodhue County Personnel Committee
509 West 5th Street
Red Wing, MN 55066

Date: November 20, 2018

Re: Request to Hire Appraiser in 2019

In establishing a long-range plan for meeting the current and future statutory requirements for the Goodhue County Assessor's Office, I am requesting your approval in the hiring of an Appraiser I. The Assessor's Office has seen an increased workload, added levels of complexity, and an unexpected resignation by an appraiser in early 2018. An additional appraiser position would greatly reduce the total number of parcel reviews required by each appraiser on an annual basis and assist the department for an upcoming retirement in 2019.

Appraiser Background

There are approximately 31,095 parcels in Goodhue County along with 900 mobile homes for a total of 6,399 properties that need to be physically visited on an annual basis in order for the County to complete its quintile work as per State Statute. There are currently five appraisers, one of which recently resigned, currently budgeted to complete this baseline work. This equates to approximately 1,279 parcel reviews per appraiser per year. In addition to the quintile work there are an additional 3,700 special parcel work orders for a total of 2,019 parcel reviews per appraiser per year. The hiring of a sixth appraiser would reduce the total number of parcel reviews by **336** per appraiser or from **2,019** down to **1,683** parcel reviews per year. This number is much more manageable and allows the appraiser to provide better customer service with greater accuracy.

Appraiser Workload Analysis

In addition to the annual quintile work that is required by State Statute and a new PRSIM program has been implemented only two years ago. This new system is a great tool extracting data and running reports but also requires significantly more time than in the past due to its complexity and the fact that Minnesota has one of the more complicated property tax systems with over 64 property classifications. In addition, the new system has allowed for a much more detailed level of scrutiny by the State, thus, has resulted in spending additional time completing analysis, reviews, equalization of site, land types, building values and depreciation on all levels. The following is a breakdown of the workload performed for the Calendar Year 2017 for the 2018 Assessment by the five appraisers:

GOODHUE COUNTY BOARD OF COMMISSIONERS

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

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

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

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

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

- Completed a quintile review of 7,563 properties assigned to four appraisers in a five-year cycle, with the commercial/industrial appraiser having 701 parcels assigned in a five-year cycle.

In addition to the 7,563 parcel visits and entries, they also performed the following 3,700 special reviews for a total of 11,263 parcel reviews and processing or 2,252 per appraiser:

- Processed **160** splits and combinations, that generally take from approximately one hour to up to two days to complete
- Completed **581** Sales Verification calls
- Calculated **119** tax estimate requests
- 528** parcels appealed for 2018 Assessment Local Board of Appeal & Equalization (LBAE) Each appeal requires an explanation, research, and can include on-site reviews.
 - 134 parcels appealed for 2018 Assessment County Board of Appeal & Equalization
 - 19 parcels complex analysis/reviews/valuation estimates
 - 15 Tax Commercial Tax Court Petitions (216 parcels for multiple years)
- Reviewed/processed **2,235** new construction permits (264 of these were roof permits in which work is completed in the system only)
- Reviewed **76** personal property records, such as billboards, cell sites, leased farmland, etc.

Each year the Assessor's Office is required to comply with the Legislative changes from the recent Session and change the applicable, individual assessment records accordingly. For the last Legislative Session staff had to make changes pertaining to the following classifications:

- Preferred Commercial/Industrial,
- Mobile Home Parks,
- Agricultural-Fractional Homesteads,
- Agricultural Containment Facilities,
- Personal Property, and
- Disabled Veteran's.

Average Parcels per Appraiser for Surrounding Communities

As you can see from the surrounding communities outlined below, Goodhue County has the highest number of parcels per appraiser and exceeds the average by 1,940 parcels per appraiser. For 2019, there are two counties in addition to Goodhue County that are asking for one additional appraiser. With these additions, Goodhue would still have the highest number of parcels per appraiser but does bring us closer to the average.

County	2018 (current status)				2019 (with requests)			
	Assessor(s)	Appraisers	# of Parcels	Parcels per Appraiser	Assessor(s)	Appraisers	# of Parcels	Parcels per Appraiser
Wabasha	1	4	16,500	4,125	1	4	16,500	4,125
Olmsted*	2	13	71,600	5,508	2	14	71,600	5,114
Dodge	1	3	12,000	4,000	1	3	12,000	4,000
Steele**	1	5	22,000	3,667	1	5	22,000	3,667
Rice*	1	6	30,000	5,000	1	7	30,000	4,286
Average	1.2	6.2	30,424	4,460	1.2	6.6	30,424	4,238
Goodhue*	1	5	32,000	6,400	1	6	32,000	5,333

*Asking for an additional appraiser in 2019. **Assessor also does appraisals for all commercial and apartments.

Current Staffing Requirements & Levels

Four Levels of MN Assessor Licenses:

Accreditation	Requirements	Continuing Education Hours
Certified MN Assessor (CMA)	1 year exp. + education	40 CEH, Res & Ag.
Certified MN Assessor – Income Qualified (CMA-IQ)	2 years exp. + education	40 CEH, Com, Res & Ag.
Accredited MN Assessor (AMA)	3 years exp. + education	60 CEH, Com, Res, & Ag
Senior Accredited MN Assessor (SAMA)	5 years exp. + education	60 CEH, Com, Res, & Ag

Current Staffing Credentials:

Title	Certification	Workload
County Assessor	Senior Accredited SAMA	Abstracts, Edits, Linkage, City and New Construction
Senior Appraiser	Senior Accredited SAMA	Commercial, Res, Ag, Special Inquiries
Appraiser III	AMA Accredited	Agriculture & Residential
Appraiser II	CMA-IQ	Residential & Agriculture
Appraiser I	CMA-IQ	Residential & Agriculture
Appraiser I	Open – Vanguard	Residential & Agriculture

Succession Plan

Although not date certain, the Senior Appraiser has mentioned retiring in 2019, which would leave a void in the commercial/industrial side of appraisal work. At this time, we are going to continue the quintile work for the calendar year and then have the Appraiser II be trained in by the Senior Appraiser on commercial/industrial properties at the end of 2018 into 2019 until the retirement occurs. In addition, the new hire for the recent resignation will need to be trained in over the course of several months on residential and agriculture properties, depending on qualifications.

The new Appraiser I position that is being requested would also be trained in on residential and agriculture properties at the beginning of the year, which is critical as others are still being trained in on their new roles as well.

Job Title Description	Duties	2018		2019	
		Fall	Spring	Fall	Spring
County Assessor					
Senior Appraiser - Peggy	Commercial	Chris		Retire?	
Appraiser III - LaVon	Agriculture & Residential				
Appraiser II - Chris	Agriculture & Residential		Laura		
Appraiser I - Chad (backfill)	Residential & Agriculture	Vanguard/Start			
Appraiser I - Laura	Residential & Agriculture			New Hire	
Appraiser I - New Position	Residential & Agriculture		New Hire		
Assessment Specialist I	Linkage, Sales, Splits				
Property Transfer Specialist	Sales, Coding				
Property Transfer Specialist	Sales, Coding				

Due to the staffing shortage in 2018, the Board authorized staff to contract with Vanguard for the appraisal of 668 agricultural properties in the amount of \$22,500 or \$140 per person/hr. Although the properties were reviewed as agreed, staff still had to download and verify their data which took an additional 50% of the overall process time. In addition, staff has been authorized to work overtime through November in order to finish the quintile for 2018, which equated to a total of 320 hours or \$15,520 at an average of \$48.50 per hour. Entry level appraisers generally start out at approximately \$23.24/hr. plus benefits for an annual cost of \$71,044. On average, an in-house appraiser can perform assessments at \$42 per parcel and assist other appraisers with questions and during their time off while contracting out appraisal work costs \$67 per parcel, an annual cost of \$112,761 or an increase of \$41,717 (\$112,761 – 71,044). Generally speaking, I believe that contracting out routine appraisal services would cost approximately 37% more than performing the work with full-time Goodhue County employees.

Staff Recommendation

Again, I ask that you consider the workload within the Assessor's Division of Finance & Taxpayer Services and approve the hiring of an Appraiser I, Grade 82, Step 2. The additional cost for the new hire is approximately \$71,044, depending on qualifications and benefits. If you have additional questions, please feel free to contact me.

GOODHUE COUNTY DEPARTMENT OF PUBLIC WORKS



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

HIGHWAYS ♦ PARKS ♦ SOLID WASTE

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

TO: Honorable County Commissioners
Scott Arneson, County Administrator

FROM: Greg Isakson, Public Works Director

RE: 20 Nov 18 County Board Meeting
Community Solar Garden Subscription

Date: 14 Nov 18

Summary

It is requested that the County Board authorize staff to issue a Request for Proposals (RFP) to enter into a subscription for a Community Solar Garden.

Background

This item was last before the County Board at their 02 Oct 18 meeting where staff was instructed to speak with Community Solar Garden developers and determine the staff effort required to get through an RFP process.

Discussions were held with two developers. Staff requested a copy of a recent RFP they replied to and both developers emailed Burnsville's RFP (see attached). Preparing a similar RFP should not be that complicated.

Several decisions need to be made before the RFP can be written, such as:

- How much of the County's current power consumption would be subscribed for:
 - o Excel allows up to 120% of the entity's annual total consumption.
 - o The County consumption total in 2016 was a bit over 2,900,000 kWh.
 - o Of that number the following buildings were the major users:
 - LEC: 1,788,000 kWh
 - Gov. Center: 414,000 kWh
 - Courthouse: 365,000 kWh
 - Citizens Bldg: 122,000 kWh
 - Recycling Center: 54,000 kWh
 - Public Works Admin 24,500 kWh
 - o The 2016 RFP was for: 1,000,000 kWh (approximately a 1/3 of the total)

- Do we limit the RPF to only Value of Solar (VOS) or would we consider pre-2017 ARR contractual arrangement?

As mentioned in an earlier discussion, the **Value of Solar** is calculated by Xcel and should represent 'avoidance costs' that they do not have to pay out to have power available for their use. As an example, if power is delivered directly to their distribution grid by a community solar garden, Xcel will **avoid** the costs to buy land, construct a large building where they install expensive equipment, hire personnel to operate and maintain that equipment, and buy fuel to run that equipment in order to produce power.

Other Xcel customers are not subsidizing this program because the VOS rate is based on costs that are avoided and therefore not paid out by Xcel.

Xcel sets this VOS rate for the next 25 years, and it is applicable to all developers using this program. The developers need to figure out how to set up a contract with their subscribers so they can cover their construction and maintenance costs plus make a profit.

The payments under the VOS program are strictly based on the amount of power sent to Xcel from the developer in the name of the subscriber and this amount is not related to the amount of power the subscriber buys from Xcel (except that it is limited to 120% of the subscriber's annual consumption).

The developer sends power to Xcel in the name of the subscriber, Xcel applies a credit to the subscriber's next monthly bill based on the amount of power provided by the developer, and the developer sends a bill to the subscriber for producing the amount of power that was sent to Xcel. If the panels degrade and send less power, then Xcel credit and the bill are reduced at the same rate. Risk to the subscriber is virtually nonexistent.

The savings a subscriber realizes is much more complicated under the older **ARR** solar gardens. Based on our experiences in 2016, savings are dependent on Xcel's assumed future rate adjustments and the contract rate offered by the developers. If Xcel's rates do not increase as fast as the developer's escalator rate, a customer theoretically could be paying more to the developer than they would be paying to Xcel. Back in 2016, the results of an RFP were very confusing and there were no guarantees of actual savings since there were no guarantees of what Xcel will charge for power in the future.

When we accepted proposals back in 2016, we had offers of:

- o \$0.1099/kWh with no escalator,
- o \$0.1055/kWh with a 2% escalator,
- o \$0.1210/kWh with no escalator,
- o \$0.1200/kWh with a 1% escalator, and
- o a flat \$0.01 discount off Xcel's price.

- Do we add a 'Made in America' clause?

Besides becoming a community solar garden subscriber, the County could also consider placing solar equipment on County property in the future as another option to get involved with solar energy:

- The County could purchase and install solar panels on County property.
- The County could work with developers who would provide and install the equipment on County buildings. Under this scenario, the developer keeps a portion of the savings to cover the cost of the equipment for a period of time (maybe 12 years), after which the County realizes the full savings from the system.

Alternatives:

- If the Board wishes to move forward to become a solar garden subscriber, then:
 - o How much of the County's electrical load would the Board like to replace with solar? Back in 2016, the RFP was for 1 million kWh per year (about 1/3 of consumption).
 - o Do we consider only proposals from VOS projects?
 - o Do we add a 'Made in America' clause?
- Take no action.

Recommendations:

It is recommended that the County advertise a RFP for 1.5 million kWh from VOS projects and require that the solar panels be made in America.



Request for Proposal

Community Solar Gardens Subscriptions

City of Burnsville, MN

The City of Burnsville is seeking proposals from qualified community solar garden providers for approximately 5 million kWh annually for City owned facilities in the Xcel Energy market.

Scope of Proposal

The Proposal will consist of a written report to City staff that addresses the following items:

- A. Company Background- include:
 - a. Company istory in community solar gardens
 - b. Projects currently operational in Minnesota
 - c. Projects anticipated to be operational in the next calendar year
 - d. Current municipal and school district customers
- B. 25 year Quote Details – include:
 - a. Bill credit rate per year
 - b. Subscription rate
 - c. Estimated solar energy generated
 - d. Estimated savings generated based on assumptions provided below
- C. Sample Subscriber Agreement
- D. Timeline
- E. References
- F. Additional information or materials that you believe communicate the capabilities of your firm to perform this project.

Assumptions

Please consider the following information when generating this proposal:

Building	Xcel Account #	Premise #	Eligible for Subscription
Water Treatment Plant	51 6996944 6	303848438	2,801,026
Krammer Pump	51 6996944 6	304187000	1,712,793
Well #9	51 6996944 6	302853621	670,829
Well #2	51 6996944 6	302291120	146,714
Carbon Injection Bldg	51 6996944 6	303326232	117,387
North River Hills	51 6996944 6	303445032	39,513
Pump House	51 6996944 6	303479903	11,569

Rights of Review

The City of Burnsville reserves the right to reject any or all proposals or to request additional information from any or all applicants as determined to be in the best interest of the City.

Affirmative Action

The City of Burnsville requires affirmative action and, therefore, the firm selected shall not discriminate under the contract against any person in accordance with federal, state, and local regulations.

City of Burnsville Affirmative Action Policy

The City of Burnsville, Minnesota, has adopted a policy that it will not discriminate in employment practices on the basis of race, color, creed, religion, national origin, sex, age, marital status, public assistance status, veteran status, handicap or disability; that it has agreed to take affirmative action to recruit minorities, women and handicapped persons into its employment; and that it will transact business only with firms who have adopted similar non-discriminatory and affirmative action policies.

A. Negotiations and Contract Execution

The City reserves the right to negotiate the final terms and conditions of any contract to be executed. Should the City and contractor be unable to agree upon the entire contract, the City reserves the right to discontinue negotiations, select another contractor, or reject all of the proposals. Upon completion of negotiations agreeable to the City and the contractor, a contract shall be executed.

B. Contracting Ethics

1. No elected official or employee of the City of Burnsville who exercises any responsibilities in the review, approval, or implementation of the proposal shall participate in any decision, which affects his or her direct or indirect financial interests.
2. It is a breach of ethical standards for any person to offer, give, or agree to give any City of Burnsville employee or Council person, or for any City of Burnsville employee or Council person to solicit, demand, accept, or agree to accept from another person or firm, a gratuity or an offer of employment whenever a reasonable prudent person would conclude that such consideration was motivated by an individual, group or corporate desire to obtain special, preferential, or more favorable treatment than is normally accorded the general public.

Please send one original copy or one electronic copy of your response to this Request for Proposal. These copies are to be received at the offices of the City of Burnsville no later than 4:00pm on October 2nd, 2018. If mailing a proposal, please deliver to:

City of Burnsville
Attn: Garrett Beck – Solar Gardens
100 Civic Center Parkway
Burnsville, MN 55337

Please direct questions to Garrett Beck at 952.895.4516 or garrett.beck@burnsvillemn.gov

Following the review of the received Requests for Proposals by the City, firms may be contacted for additional information or to participate in an interview process.

General evaluation criteria

- A demonstrated understanding of the requirements of this project.
- Project approach and schedule.
- Qualifications and expertise of key personnel assigned to the project and their proven ability to efficiently complete similar projects.
- Experience of the firm and project team, directly relating to this project.
- Comments and opinions of references.
- Firm possesses resources required to complete the project.
- Clarity, consciousness, and organization of the Proposal.
- Value of the Proposal.

This Request for Proposal is only a solicitation for information. The City is not obligated to enter into a contract nor is it responsible for any costs associated with the preparation of Proposals and interviews. Proposals received after the deadline will be disqualified from consideration. The City reserves the right to reject any and all proposals and to interview firms, which in the City's judgment, will best meet City needs.

GOODHUE COUNTY DEPARTMENT OF PUBLIC WORKS



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

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FAX 651.267.4883
www.co.goodhue.mn.us

HIGHWAYS ♦ PARKS ♦ SOLID WASTE

TO: Honorable County Commissioners
Scott Arneson, County Administrator

FROM: Greg Isakson, Public Works Director

RE: 20 Nov 18 County Board Meeting
Set a Solid Waste Designation Public Hearing

Date: 14 Nov 18

Summary

It is requested that the County Board set a date and authorize staff to advertise and send the required notifications for a Public Hearing to discuss Solid Waste Designation.

Background

The County has been working towards the possible adoption of a Solid Waste Designation Ordinance and transfer of the Red Wing Landfill on Bench Street to the State for many years. As part of this process, the County Board approved the final County Solid Waste Designation Plan on 18 Apr 17, and approved a Solid Waste Processing Agreement with the City of Red Wing on 24 Jul 18.

The next step in the Solid Waste Designation process is to hold a Public Hearing to take testimony on the designation.

Per MN Rules 115A.85, notice of this Public Hearing will need to be published in a newspaper of general circulation in the county and mailed to political subdivisions, any processing and disposal facility operators, and licensed solid waste collectors who may be expected to use the facility.

The notification must describe the area in which the designation will apply and the plans for the use of the solid waste, specify the point of delivery of the solid waste, estimate the types and quantities of solid waste subject to the designation, and estimate the fee to be charged for the use of the facility and for any products of the facility.

Once this hearing is held, the County (along with the City of Red Wing) will negotiate with the political subdivisions, any processing and disposal facility operators, and licensed solid waste collectors who may be expected to use the facility for a period of 90 days following the hearing.

Following the 90-day negotiation period, the County may proceed to secure approval for and implement the designation.

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

Alternatives

- Set the date for this Public Hearing on 08 Jan 19.
- Set the date for this Public Hearing after 08 Jan 19.
- Take no action and end this Designation process.

Recommendations

It is the recommendation of staff that the Board set the date, authorize staff to advertise and send the required notifications for this Hearing on 08 Jan 19 at the County Board's regularly scheduled meeting.

It is also recommended that this designation issue be discussed at a Committee of the Whole at a Board meeting in December to review the designation process and answer any questions the Board may have.



Ron Allen
County Board Chairman
Goodhue County

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

Date: November 14, 2018

To: Goodhue County Board of Commissioners

Re: Interim replacement

As you know, I will be undergoing a bone marrow transplant in Nashville, TN, during the month of December. My doctors have informed me that I will be required to stay in, or near, the facility for 100 days to receive the proper treatment. Therefore, I recommend the board approve the interim appointment of Richard Mallan to the County Board of Commissioners representing District One in my absence beginning December 1, 2018 until April 2, 2019, or thereafter. I further recommend that Richard Mallan receive the same rate of pay (\$22,692.80 annually or \$10.91/hour) that I am currently receiving and that my rate of pay be suspended until I return.

Sincerely,

Ron Allen
Commissioner, District One

GOODHUE COUNTY BOARD OF COMMISSIONERS

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

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

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

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

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

An Equal Opportunity Employer



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

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

MEMORANDUM

TO: Honorable Goodhue County Commissioners
Goodhue County Administrator

FROM: Stephen N. Betcher, Goodhue County Attorney

RE: Vacancy in Office of County Commissioner

DATE: November 15, 2018

Stephen N. Betcher

Pursuant to your request, I have reviewed the statutes pertaining to the situation of Commissioner Allen, wherein he is temporarily unable to be present for meetings of the Goodhue County Board of Commissioners due to his medically necessary absence from the State of Minnesota to receive treatment. Minnesota Statute 375.101, Subd. 3, provides in part, "...a vacancy in the office of county commissioner may be declared by the county board when a commissioner is unable to serve in the office or attend board meetings for a 90 day period."

Commissioner Allen plans to attend the Goodhue County Board meeting on November 20, 2018. He has informed the Administrator that he will be absent from the State of Minnesota receiving necessary medical treatment from December 1, 2018, until approximately April 1, 2019. During that period of time, he will be unable to serve on the Board as a Commissioner.

Since Commissioner Allen will be absent from county board meetings for over 90 days, the county board may consider whether to declare that Commissioner Allen's absence under the above-described conditions creates a vacancy in the office of county commissioner. Such a decision would require a motion to declare a vacancy commencing on December 1, 2018, followed by an affirmative vote of a majority of the full board, three total votes in favor.

If the board declares a vacancy to exist, the board members, again by a majority of the full board (three votes in favor), may appoint a qualified individual to serve until the absent member is again able to resume duties and attend county board meetings or until the term expires, whichever is earlier. The individual selected must be a resident of the district qualified to serve as commissioner. The board may make this appointment at a regular meeting or at a special meeting called for this purpose. Upon appointment, the individual would be sworn in and begin serving immediately on December 1, 2018.

Honorable Goodhue County Commissioners
Goodhue County Administrator
November 15, 2018
Page Two

“If the original member is again able to resume duties and attend board meetings, the board shall, by resolution, so determine and remove the appointed officeholder and restore the original member to office.” M.S. 375.101, Subd. 3. This portion of the statute requires that the new board act to reinstate the previous member upon his return to meetings and resumption of his duties.

I have attached a complete copy of M.S. 375.101 for your review. Please contact me if you have questions or would like to discuss this matter further.

SNB/dad
Attachment

375.101 VACANCY IN OFFICE OF COUNTY COMMISSIONER.

Subdivision 1. **Option for filling vacancies; special election.** (a) Except as provided in subdivision 3, a vacancy in the office of county commissioner may be filled as provided in this subdivision and subdivision 2, or as provided in subdivision 4. If the vacancy is to be filled under this subdivision and subdivision 2, it must be filled at a special election. The county board may by resolution call for a special election to be held on a date authorized by section 205.10, subdivision 3a.

(b) The person elected at the special election shall take office immediately after receipt of the certificate of election and upon filing the bond and taking the oath of office and shall serve the remainder of the unexpired term. If the county has been reapportioned since the commencement of the term of the vacant office, the election shall be based on the district as reapportioned.

Subd. 2. **When victor seated immediately.** If a vacancy for which a special election is required occurs less than 120 days before the general election preceding the end of the term, the vacancy shall be filled by the person elected at that election for the ensuing term who shall take office immediately after receiving the certificate of election, filing the bond and taking the oath of office.

Subd. 3. **Inability or refusal to serve.** In addition to the events specified in section 351.02, a vacancy in the office of county commissioner may be declared by the county board when a commissioner is unable to serve in the office or attend board meetings for a 90-day period because of illness, or because of absence from or refusal to attend board meetings for a 90-day period. If any of the preceding conditions occurs, the county board may, after the board by resolution has declared a vacancy to exist, make an appointment to fill the vacancy at a regular or special meeting for the remainder of the unexpired term or until the ill or absent member is again able to resume duties and attend county board meetings, whichever is earlier. If the original member is again able to resume duties and attend board meetings, the board shall by resolution so determine and remove the appointed officeholder and restore the original member to office.

Subd. 4. **Vacancies of less than one year; appointment option.** Except as provided in subdivision 3, and as an alternative to the procedure provided in subdivisions 1 and 2, any other vacancy in the office of county commissioner may be filled by board appointment at a regular or special meeting. The appointment shall be evidenced by a resolution entered in the minutes and shall continue until an election is held under this subdivision. All elections to fill vacancies shall be for the unexpired term. If one year or more remains in the unexpired term, a special election must be held under subdivision 1. If less than one year remains in the unexpired term, the county board may appoint a person to fill the vacancy for the remainder of the unexpired term, unless the vacancy occurs within 90 days of the next county general election, in which case an appointment shall not be made and the vacancy must be filled at the general election. The person elected to fill a vacancy at the general election takes office immediately in the same manner as for a special election under subdivision 1, and serves the remainder of the unexpired term and the new term for which the election was otherwise held.

Subd. 5. **County boards vacancy appointment; public hearing.** Before making an appointment to fill a vacancy under subdivision 4, the county board must hold a public hearing not more than 30 days after the vacancy occurs with public notice given in the same manner as for a special meeting of the county board. At the public hearing the board must invite public testimony from persons residing in the district in which the vacancy occurs relating to the qualifications of prospective appointees to fill the vacancy. Before making an appointment, the board also must notify public officials in the affected district on the appointment, including town board and city council members, and must enter into the record at the board meeting in which the appointment is made the names and addresses of the public officials notified. If after the public hearing, the board is unable or decides not to make an appointment under subdivision 4, it must hold a special election

under subdivision 1, but the time period in which the election must be held begins to run from the date of the public hearing.

History: *1975 c 280 s 2; 1984 c 629 s 2; 1996 c 422 s 1; 2007 c 52 s 1,2; 2008 c 246 s 1,2; 2010 c 201 s 80,81; 2017 c 92 art 2 s 18*

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History: *1975 c 280 s 2; 1984 c 629 s 2; 1996 c 422 s 1; 2007 c 52 s 1,2; 2008 c 246 s 1,2; 2010 c 201 s 80,81; 2017 c 92 art 2 s 18*

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

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
	Road Construction	
CSAH 1	Light Grading project between TH 60 and CSAH 9.	Construction complete. Contract finalized.
Various	Seal Coat CSAH 2, 5, 10, 24, & CR 51	Construction completed. Project needs to be finalized.
CSAH 21	Concrete Surfacing TH 58 – 170' East of Eagle Ridge Drive	Construction completed. Project to be finalized with CSAH 1 once it has been completed.
CSAH 1	Concrete Surfacing & FDR TH 60 – TH 52	Traffic marking installed. All road surfacing work complete. Turf establishment will be finalized next spring.
CSAH 19	Culver Replacement	Tree removal, surface removal complete. Old culvert removal complete. Box culvert installation complete. Backfilling work in progress. Project anticipated to be completed by November 16 th .
	Maintenance Department	
CR 41	Ditch Cleaning CSAH 7 to TH 19	Minor work remaining. Work to be completed in the spring.
Various	Weed Spraying	Work completed for the year.
Various	Ditch Mowing	To be completed mid-November.
Various	Blacktop Patching CSAH 2, 9, 14, and 21	Work completed.
	Icing Sand for Winter Weather	Work completed.
Various	Tree Trimming & Brush Removal	Work started and will continue through the winter season.
All	Snow & Ice Removal	To continue through the winter season.

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
	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 November 20, 2018 board meeting:

01	General Fund	\$	140,831.29
03	Public Works	\$	212,233.22
11	Human Service Fund	\$	16,959.18
21	ISTS	\$	-
25	EDA	\$	3,071.15
30	Capital Improvement	\$	-
31	Capital Equipment	\$	-
34	Capital Equipment	\$	3,089.65
35	Debt Service	\$	2,300.00
40	County Ditch	\$	-
61	Waste Management	\$	12,961.32
62	Recycling Center	\$	-
63	HHW	\$	-
72	Other Agency	\$	154,902.34
81	Settlement	\$	2,322.91
	Totals	\$	548,671.06

GROSS PAYROLL (including Employer Related Tax Payments)

Period Ending	Paid Date	Amount
11/2/2018	11/15/2018	\$ 982,915.87
Checks (WFXX,WFXX-ACH)	\$	314,564.41
EFT (Manual Warrants)	\$	234,106.65
Total:	\$	548,671.06

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>
11445	2783	Bmo P-Card Payment					
			1.99	Donuts/Grad Party 9/20 4,118 Kwik Trip (Obo)	01-207-240-0000-6414	Adams Janet	0
			13.98	9/17/18 Walk to Lunch Cookies 15,300 Econofoods 328	01-061-061-0000-6414	Anderson David	0
			10.98	8/28/18 SRTS Engmnt Supplies:C 6,464 Walmart	11-466-472-0000-6407	Anderson David	0
			23.65	9/26/18 Food for CLT Meeting 15,300 Econofoods 328	11-466-472-0000-6414	Anderson David	0
			20.00	Gov't Accounting Class 9/25 1,568 Mn Gfoa	01-041-000-0000-6357	Anderson Jill	0
			471.34	9/13/18 Lodging/N.Arneson 1,134 Grand View Lodge - Nisswa	11-479-479-0000-6332	Arneson Nina	0
			194.50	Yrly Exam/Vacn: Halo 9/21 11,268 Black Dog Animal Hospital (obo)	01-201-233-0000-6851	Ayres Michael	0
			124.42	Vaccines: Halo 9/6 11,268 Black Dog Animal Hospital (obo)	01-201-233-0000-6851	Ayres Michael	0
			12.99	Stove Parts ADC 9/10/18 50,705 Red Wing Ace Hardware	01-111-113-0000-6304	Bach Bob	0
			333.25	Paint for ADC 9/19/18 59,303 Sherwin Williams	01-111-113-0000-6305	Bach Bob	0
			388.41	#1327 Oil/Brakes 9/5 9,886 Berghammer Tire & Auto Inc.	01-201-000-0000-6303	Barringer Glen	0
			12.00	DOC Train Ticket 9/19 29 Amtrak	01-207-000-0000-6331	Bolster Mark	0
			125.00	FTO Corrcctns: Wepner 10/18 4,948 Mn Sheriffs Assn	01-207-000-0000-6357	Bolster Mark	0
			125.00	FTO Corrcctns: Cole 10/18 4,948 Mn Sheriffs Assn	01-207-000-0000-6357	Bolster Mark	0
			287.50	Sabre Spray 9/11 1,313 Galls Inc	01-207-000-0000-6420	Bolster Mark	0
			89.97	Med Water Cups 9/5 27,672 Amazon.Com	01-207-000-0000-6434	Bolster Mark	0
			8.54	Charge Error 8/28 8,153 Apple iTunes Store (OBO)	01-201-000-0000-6270	Breuer Dan	0
			884.26	#1427 Mult Rprs/Mtnc 8/31 4,837 Red Wing Ford-Chrysler-Dodge-Jeep	01-201-000-0000-6303	Breuer Dan	0
			214.82	#1322 Oil/Battery 9/4	01-201-000-0000-6303	Callahan Sean	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>
				8,180	Bird's Auto Repair		
117.04		MAAO lodg:LR 8/30/18			01-055-000-0000-6332	County 2 Goodh	0
			3,275	Country Inn & Suites (Obo)			
37.92		2 Ovrnght Meals 9/25			01-210-000-0000-6332	County Dispatc	0
			8,925	Mexican Village Restaurant (OBO)			
91.52		Water: Dispatch 9/25			01-210-000-0000-6414	County Dispatc	0
			12,572	Crystal Canyon			
106.14		Fin Dir Interviews:8/30/18			01-061-000-0000-6332	Cushing Meliss	0
			61,150	St James Hotel			
210.00		9/18/18 Emp walk to lunch 9/18			01-061-061-0000-6414	Cushing Meliss	0
			10,606	Randy's Restaurant (obo)			
4.93		Bananas:biometric testing - 20			01-803-000-0000-6414	Cushing Meliss	0
			4,118	Kwik Trip (Obo)			
6.92		Ice for biometric testing - 20			01-803-000-0000-6414	Cushing Meliss	0
			6,464	Walmart			
74.12		Food for biometric testing - 2			01-803-000-0000-6414	Cushing Meliss	0
			6,464	Walmart			
131.74		Witness lodg 8/27/18			01-091-000-0000-6355	Deden Deborah	0
			8,277	Americinn Of Red Wing			
14.16		#1521 Rpc Bulb 9/20			01-201-000-0000-6303	Erdman Mike	0
			8,180	Bird's Auto Repair			
61.37		#1521 Oil Change 8/30			01-201-000-0000-6303	Erdman Mike	0
			8,180	Bird's Auto Repair			
41.99		Drain Cleaner Justice 9/25/18			01-111-116-0000-6411	Fladhammer Bri	0
			50,705	Red Wing Ace Hardware			
21.98		Misc Supplies Justice 8/31/18			01-111-116-0000-6420	Fladhammer Bri	0
			50,705	Red Wing Ace Hardware			
350.00		Password Mgmt Software 9/17/1			01-063-000-0000-6270	Flaugh Aaron	0
			2,606	Shi Corp			
15.18		Drill Bits 8/30/18			01-111-000-0000-6569	Foster Pat	0
			50,705	Red Wing Ace Hardware			
30.45		Electrical Parts Gov 9/25/18			01-111-110-0000-6305	Foster Pat	0
			7,919	Menards-Red Wing			
99.99		Electrical Parts Gov 9/24/18			01-111-110-0000-6305	Foster Pat	0
			50,705	Red Wing Ace Hardware			
18.96		Battery for E Light Gov 8/30/1			01-111-110-0000-6420	Foster Pat	0
			7,334	Grainger Inc			
8.46		Desk Grommet Gov 8/28/18			01-111-110-0000-6420	Foster Pat	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>
				7,334	Grainger Inc		
9.29		Misc Supplies Gov 9/6/18			01-111-110-0000-6420	Foster Pat	0
		50,705 Red Wing Ace Hardware					
500.00		Gas Cards 9/6/18			11-430-740-3180-6020	Fox Kelly	0
		4,118 Kwik Trip (Obo)					
1,000.00		Gift cards 9/20/185			11-430-740-3180-6020	Fox Kelly	0
		6,464 Walmart					
29.41		Fleet Car Fuel 9/14			01-130-000-0000-6567	Frazier Gwen	0
		3,739 Superamerica (Obo)					
34.12		Wipes/Clocks 9/20			01-207-000-0000-6420	Frazier Gwen	0
		6,464 Walmart					
50.25		Shower Cleaner 8/29			01-207-000-0000-6420	Frazier Gwen	0
		6,464 Walmart					
9.00		Reading Glasses 9/20			01-207-000-0000-6434	Frazier Gwen	0
		3,378 Dollar Tree					
4.44		Kleenex 9/20			01-207-000-0000-6434	Frazier Gwen	0
		6,464 Walmart					
65.37		Detrgnt/Elastics/Scale 9/20			01-207-000-0000-6464	Frazier Gwen	0
		6,464 Walmart					
215.74		Yrly Exam/Vacns: Valor 9/18			01-201-233-0000-6851	Goham Jim	0
		11,268 Black Dog Animal Hospital (obo)					
70.00		Regs Traffic Sign Mrkg Maint:M			03-310-000-0000-6357	Goodhue County	0
		27,110 University Of Mn Continuing Ed					
30.15		Planner sheets:TM 9/20/18			03-310-000-0000-6405	Goodhue County	0
		11,660 Franklin Covey Co					
99.00		E-Railsafe Badge:Seaberg 8/30/			03-320-000-0000-6243	Goodhue County	0
		13,178 Everfiledom INC (OBO)					
167.56		Planner Sheets etc:JG,ES 9/20/			03-320-000-0000-6405	Goodhue County	0
		11,660 Franklin Covey Co					
111.52		Planner Sheets, etc.:GI, JH,JZ			03-330-000-0000-6405	Goodhue County	0
		11,660 Franklin Covey Co					
46.83		#1326 Oil Chng 9/21			01-201-000-0000-6303	Grabau Mitch	0
		8,180 Bird's Auto Repair					
46.83		#1724 Oil Chng 9/5			01-201-000-0000-6303	Grabau Mitch	0
		8,180 Bird's Auto Repair					
335.77		9/12/18 Conf lodg:Rgreenslade			11-466-466-0000-6332	Greenslade Rut	0
		74,077 Cragun's Conference And Golf Resort					
110.97		Cost related to FC 9/10/18			11-430-710-3810-6058	Hammond Alison	0

Goodhue County

WARRANT REGISTER



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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			254.92	3,275 Country Inn & Suites (Obo)	11-430-710-3810-6058	Hammond Alison	0
			63.26	3,275 Country Inn & Suites (Obo)	11-430-710-3810-6058	Hammond Alison	0
			3.84	13,180 Inspectusa.com (obo)	11-430-710-3810-6058	Hammond Alison	0
			3.85	3,293 Mcdonald's (Obo)	11-430-710-3810-6058	Hammond Alison	0
			32.00	3,293 Mcdonald's (Obo)	11-430-710-3810-6058	Hammond Alison	0
			24.01	13,138 Vital Records (MI) (obo)	11-430-710-3810-6058	Hammond Alison	0
			40.14	64,551 Target	01-201-000-0000-6303	Hanson Breanna	0
			29.98	#1222 Bulb/Wipr Blads 9/21	01-111-115-0000-6411	Heitman Shari	0
			49.90	8,081 O'Reilly Auto Parts	01-111-115-0000-6413	Heitman Shari	0
			59.23	50,705 Red Wing Ace Hardware	01-111-115-0000-6420	Heitman Shari	0
			285.00	7,626 Runnings Supply Inc	01-201-000-0000-6303	Holst Kristine	0
			146.90	Misc Supplies Cit 8/27/18	01-201-000-0000-6405	Holst Kristine	0
			29.95	7,919 Menards-Red Wing	01-101-000-0000-6849	Holst Pam	0
			37.43	I.D.guide:passports 9/24/2018	01-127-129-0000-6303	Holst Pam	0
			46.83	12,337 Driver and Vehicle Services	01-201-000-0000-6303	Howard Brandon	0
			684.00	Oil change on ford explorer 9/	01-201-000-0000-6303	Howard Brandon	0
			229.98	#1523 Oil Change 9/10	01-201-000-0000-6420	Howard Brandon	0
			12.88	8,180 Bird's Auto Repair	01-201-000-0000-6420	Howard Brandon	0
			100.00	684.00 #1523 Tires 9/14	11-430-710-3810-6058	Johnson Kristi	0
				1,432 Johnson Tire Service			
				Long Gun Lights 9/10			
				10,865 Optics Planet Inc (obo)			
				SD Card 9/10			
				6,464 Walmart			
				Cost related to foster care 9/			

Goodhue County

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				21,220	Goodhue County Court Admin		
200.00		Frcslr Wrkshp: Jay 10/18			01-201-000-0000-6357	Kindseth Jay	0
		4,948 Mn Sheriffs Assn					
200.00		Frclosr Wkshp 10/18: Bev			01-201-000-0000-6357	Kindseth Jay	0
		4,948 Mn Sheriffs Assn					
741.43		#1323 Transmssn Rprs 9/7			01-201-000-0000-6303	Krause Cory	0
		10,485 Cannon Auto Repair					
92.58		Tools Jeremy LEC 9/14/18			01-111-000-0000-6569	Laska Jeremy	0
		7,626 Runnings Supply Inc					
78.64		Paint LEC 9/20/18			01-111-112-0000-6305	Laska Jeremy	0
		59,303 Sherwin Williams					
69.86		Paint LEC 9/6/18			01-111-112-0000-6305	Laska Jeremy	0
		59,303 Sherwin Williams					
34.33		Misc Supplies LEC 8/30/18			01-111-112-0000-6420	Laska Jeremy	0
		7,919 Menards-Red Wing					
16.66		Office Supplies 9/5/18			11-420-600-0010-6405	Learmann Kim	0
		27,672 Amazon.Com					
29.68		Office Supplies 9/8/18			11-420-600-0010-6405	Learmann Kim	0
		8,758 Displays2Go.com (OBO)					
43.52		Office Supplies			11-420-600-0010-6405	Learmann Kim	0
		6,450 Staples Advantage					
26.42		Office Supplies 9/5/18			11-420-600-0010-6405	Learmann Kim	0
		6,450 Staples Advantage					
32.74		Office Supplies 9/5/18			11-420-600-0010-6405	Learmann Kim	0
		6,450 Staples Advantage					
19.88		Office Supplies 9/5/18			11-420-600-0010-6405	Learmann Kim	0
		6,450 Staples Advantage					
29.68		Office Supplies 9/8/18			11-420-640-0010-6405	Learmann Kim	0
		8,758 Displays2Go.com (OBO)					
26.51		Office Supplies 9/1/18			11-420-640-0010-6405	Learmann Kim	0
		5,864 Dillon/Timothy					
41.82		Office Supplies			11-420-640-0010-6405	Learmann Kim	0
		6,450 Staples Advantage					
31.46		Office Supplies 9/5/18			11-420-640-0010-6405	Learmann Kim	0
		6,450 Staples Advantage					
16.00		Office Supplies 9/5/18			11-430-700-0010-6405	Learmann Kim	0
		27,672 Amazon.Com					
29.68		Office Supplies 9/8/18			11-430-700-0010-6405	Learmann Kim	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				8,758	Displays2Go.com (OBO)		
18.87		Office Supplies		6,450	Staples Advantage	Learmann Kim	0
25.39		Office Supplies 9/5/18		6,450	Staples Advantage	Learmann Kim	0
19.11		Office Supplies 9/5/18		6,450	Staples Advantage	Learmann Kim	0
15.49		Office Supplies		6,450	Staples Advantage	Learmann Kim	0
14.10		Office Supplies		6,450	Staples Advantage	Learmann Kim	0
29.00		Office Supplies 9/5/18		6,450	Staples Advantage	Learmann Kim	0
121.08		Bandsaw blades 8/29/18		6,058	MSC Industrial Supply	Lempke Dale	0
7.00		Bkgrnd Chck: Appraisr 9/24		12,650	DOJ Records Check (obo)	Lorenson Lyle	0
19.95		Bckgrnd Chck: Apprsr 9/24		4,775	National Student Clearinghouse (Obo)	Lorenson Lyle	0
14.95		Backgrnd Chck: ADC 9/17		4,775	National Student Clearinghouse (Obo)	Lorenson Lyle	0
14.95		Backgrnd Chck: ADC 9/17		4,775	National Student Clearinghouse (Obo)	Lorenson Lyle	0
268.06		Lodge 9/25-9/27: Weber		6,015	Crossings by Grandstay (OBO)	Magnuson Kim	0
268.06		Lodge 9/25-9/27: Magnuson		6,015	Crossings by Grandstay (OBO)	Magnuson Kim	0
33.65		2 Ovrnht Meals 9/25		13,183	The Pickled Loon (obo)	Magnuson Kim	0
367.30		Copy Paper 9/20		6,450	Staples Advantage	Magnuson Kim	0
23.92		Grass Seed New Parking Lot 9/1		50,705	Red Wing Ace Hardware	Mallon - Sts W	0
146.25		Dirt for new parking lot 9/16/		56,570	Sargents Nursery Inc	Mallon - Sts W	0
0.99		Newspaper subscription 9/13/1E		13,166	Star Tribune	Marcus Cyndee	0
11.64		Legal paper 9/6/18				Marcus Cyndee	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				6,450	Staples Advantage		
			8.00	Lysol wipes 9/4/18	01-041-000-0000-6405	Marcus Cyndee	0
				2,864	Office Depot		
			21.98	Supplies reimb by CM 9/19/18	01-041-000-0000-6405	Marcus Cyndee	0
				6,450	Staples Advantage		
			14.39	Wall calendar:KB 9/17/18	01-041-000-0000-6405	Marcus Cyndee	0
				6,450	Staples Advantage		
			79.12	2019 Calendars 9/13/18	01-041-000-0000-6405	Marcus Cyndee	0
				6,450	Staples Advantage		
			1.76	Stick pens 9/6/18	01-041-000-0000-6405	Marcus Cyndee	0
				6,450	Staples Advantage		
			25.94	Desk pad,organizer,tape dispen	01-041-000-0000-6420	Marcus Cyndee	0
				2,864	Office Depot		
			43.19	Corner shelf:JA 9/5/18	01-041-000-0000-6420	Marcus Cyndee	0
				6,450	Staples Advantage		
			669.30	Panini desktop deposit machine	01-041-000-0000-6432	Marcus Cyndee	0
				5,925	Superior Press Inc (OBO)		
			15.99	Ink ctg 9/17/18	01-055-000-0000-6402	Marcus Cyndee	0
				6,450	Staples Advantage		
			34.59	#9 envelopes, Lysol wipes 9/4/	01-055-000-0000-6405	Marcus Cyndee	0
				2,864	Office Depot		
			49.34	2019 Calendars 9/13/18	01-055-000-0000-6405	Marcus Cyndee	0
				6,450	Staples Advantage		
			49.52	Bsns card stock 9/10/18	01-055-000-0000-6405	Marcus Cyndee	0
				6,450	Staples Advantage		
			9.56	AAA batteries 9/7/18	01-055-000-0000-6405	Marcus Cyndee	0
				6,450	Staples Advantage		
			1.76	Stick pens 9/6/18	01-055-000-0000-6405	Marcus Cyndee	0
				6,450	Staples Advantage		
			201.96	Camera, memory cards 8/23/18	01-055-000-0000-6420	Marcus Cyndee	0
				27,672	Amazon.Com		
			9.50	Election supplies 8/27/18	01-071-000-0000-6405	Marcus Cyndee	0
				2,864	Office Depot		
			1.78	Small binder clips 9/18/18	01-071-000-0000-6405	Marcus Cyndee	0
				6,450	Staples Advantage		
			1.77	Stick pens 9/6/18	01-071-000-0000-6405	Marcus Cyndee	0
				6,450	Staples Advantage		
			133.72	Election supplies 8/27/18	01-071-000-0000-6405	Marcus Cyndee	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				6,450	Staples Advantage		
76.03		Dymo label maker 9/11/18			01-071-000-0000-6420	Marcus Cyndee	0
				6,450	Staples Advantage		
8.99		Signature guides 9/12/18			01-071-000-0000-6420	Marcus Cyndee	0
				4,391	Newegg.Com (Obo)		
322.63		Field supplies 9/12/18			01-127-129-0000-6406	Marcus Cyndee	0
				27,672	Amazon.Com		
43.70		Dust masks 9/11/18			01-127-129-0000-6406	Marcus Cyndee	0
				27,672	Amazon.Com		
52.00		CSP related expense 9/20/18			11-430-700-0010-6363	Martin Philip	0
				29	Amtrak		
119.32		CSP related expense 9/20/18			11-430-700-0010-6363	Martin Philip	0
				3,292	Domino's		
76.64		CSP related expense 9/6/18			11-430-700-0010-6363	Martin Philip	0
				15,300	Econofoods 328		
61.12		CSP related expense 9/12/18			11-430-700-0010-6363	Martin Philip	0
				12,582	Family Fare (obo)		
38.28		PSOP related expense 9/13/18			11-430-710-3670-6020	Mershbrock Amy	0
				3,292	Domino's		
50.00		PSOP related expense 9/21/18			11-430-710-3670-6020	Mershbrock Amy	0
				4,118	Kwik Trip (Obo)		
50.00		PSOP related expense 9/7/18			11-430-710-3670-6020	Mershbrock Amy	0
				4,118	Kwik Trip (Obo)		
50.00		PSOP related expense 9/21/18			11-430-710-3670-6020	Mershbrock Amy	0
				3,293	Mcdonald's (Obo)		
51.88		PSOP related expense 9/20/18			11-430-710-3670-6020	Mershbrock Amy	0
				9,080	Subway		
190.73		PSOP related expense 8/29/18			11-430-710-3670-6020	Mershbrock Amy	0
				6,464	Walmart		
206.01		Sheriff Frame/Matting 9/6			01-201-000-0000-6420	Nurnberg Jason	0
				11,221	Hobby Lobby (obo)		
26.00		Engrving: Shrf Frame 8/28			01-201-000-0000-6420	Nurnberg Jason	0
				64,600	Tatge Jewelry		
50.00		9/12/18 Car Seat Recert:KEarly			11-466-450-0000-6245	Olson Kathy	0
				10,428	Safe Kids Worldwide (obo)		
175.00		9/10/18 Ldrshp Trng:BHawkensc			11-466-450-0000-6357	Olson Kathy	0
				2,482	MN State College Southeast		
35.00		MCA Annual Mmbrshp:Emily			01-255-000-0000-6243	Pohl Joanne	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
				8,830	Minnesotaco (OBO)			
			500.00		MAYSI yearly software contract	01-255-000-0000-6268	Pohl Joanne	0
				12,301	Orbis Partners (obo)			
			10.00		MCA Training for Intern	01-255-000-0000-6357	Pohl Joanne	0
				8,830	Minnesotaco (OBO)			
			11.99		Internet accountability app 9/	01-255-000-0000-6358	Pohl Joanne	0
				13,177	Covenant Eyes (obo)			
			475.00		#1225 Rpc Door Panel 9/4	01-201-000-0000-6303	Powers Scott	0
				37,305	Midway Auto			
			23.16		#1027 Graphics Remvl 9/18	01-201-000-0000-6303	Powers Scott	0
				50,705	Red Wing Ace Hardware			
			1,660.28		Outboard Oil 8/31	01-205-000-0000-6561	Powers Scott	0
				5,655	Brp Us Inc			
			284.95		#1828 Seat Covers 9/24	34-205-000-0000-6663	Powers Scott	0
				9,875	Radco Division			
			972.66		#923 Tires/Oil 9/19	01-201-000-0000-6303	Reich Bryan	0
				1,432	Johnson Tire Service			
			8.00		Mtg refreshments 8/29	01-281-280-0000-6414	Richter-Biwer	0
				1,184	Hanisch Bakery			
			162.44		Laminate Maps 9/14	01-281-280-0000-6420	Richter-Biwer	0
				27,100	Allegra			
			51.50		#1424 Bulbs 9/19	01-201-000-0000-6303	Riegelman Tyle	0
				8,081	O'Reilly Auto Parts			
			503.61		#1324 Mult Rprs/Mtnc 8/29	01-201-000-0000-6303	Roberts Rod	0
				5,184	DS AUTO CARE INC (OBO)			
			650.48		Lodging:CVSO Conf 9/12/18	01-121-000-0000-6332	Robinson Lyman	0
				1,134	Grand View Lodge - Nisswa			
			209.50		MAAO Fall Conf lodg 9/13/18	01-055-000-0000-6332	Schultz Betty	0
				27,262	Holiday Inn			
			33.44		Fuel:County car 9/19/18	01-130-000-0000-6567	Schultz Betty	0
				4,118	Kwik Trip (Obo)			
			-13.06		- 9/6/18 Credit-Vol Ambassador	11-466-466-0000-6024	Seide Jessica	0
				13,072	Logitech Store (obo)			
			35.00		Shredding 9/21/18	01-111-000-0000-6257	Seyffer Rick	0
				12,824	Shred Right (obo)			
			24.42		Parts for Mower STS 9/6/18	01-111-000-0000-6304	Seyffer Rick	0
				8,518	Gerlach Outdoor Power (OBO)			
			24.99		Laptop Battery 9/4/18	01-111-000-0000-6405	Seyffer Rick	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				27,672	Amazon.Com		
20.06		Scratch Fix truck	9/10/18		01-111-000-0000-6562	Seyffer Rick	0
		8,081 O'Reilly Auto Parts					
40.00		Boiler Permits Gov	9/12/18		01-111-110-0000-6245	Seyffer Rick	0
		1,814 Dept of Labor & Industry Financial Svcs					
259.98		Chairs for Ext Gov			01-111-110-0000-6304	Seyffer Rick	0
		6,450 Staples Advantage					
48.85		Plumbing Supplies Gov	9/5/18		01-111-110-0000-6305	Seyffer Rick	0
		7,919 Menards-Red Wing					
372.00		Mops & rugs Gov	9/12/18		01-111-110-0000-6347	Seyffer Rick	0
		2,313 Aramark Uniform Services Inc					
8.26		Supplies Gov			01-111-110-0000-6411	Seyffer Rick	0
		6,450 Staples Advantage					
473.44		Supplies Gov			01-111-110-0000-6411	Seyffer Rick	0
		6,450 Staples Advantage					
21.84		Shop Vac Filter	9/12/18		01-111-110-0000-6420	Seyffer Rick	0
		7,919 Menards-Red Wing					
13.56		Misc Supplies,Keys Gov	9/6/18		01-111-110-0000-6420	Seyffer Rick	0
		50,705 Red Wing Ace Hardware					
50.00		Boiler Permits LEC	9/12/18		01-111-112-0000-6245	Seyffer Rick	0
		1,814 Dept of Labor & Industry Financial Svcs					
220.00		Fire Sprinkler Inspections	9/1		01-111-112-0000-6245	Seyffer Rick	0
		63,843 Summit Fire Protection					
465.00		Mops & rugs LEC	9/12/18		01-111-112-0000-6347	Seyffer Rick	0
		2,313 Aramark Uniform Services Inc					
254.32		Bulbs LEC	9/10/18		01-111-112-0000-6421	Seyffer Rick	0
		10,599 1000Bulbs.com (obo)					
87.12		Bulbs for ADC	9/19/18		01-111-113-0000-6421	Seyffer Rick	0
		7,334 Grainger Inc					
10.00		Boiler Permits Cit	9/12/18		01-111-115-0000-6245	Seyffer Rick	0
		1,814 Dept of Labor & Industry Financial Svcs					
165.00		Fire Sprinkler Inspections	9/1		01-111-115-0000-6245	Seyffer Rick	0
		63,843 Summit Fire Protection					
220.00		Fire Sprinkler Inspections	9/1		01-111-116-0000-6245	Seyffer Rick	0
		63,843 Summit Fire Protection					
17.66		Door hardware JUS	9/26/18		01-111-116-0000-6305	Seyffer Rick	0
		7,626 Runnings Supply Inc					
60.56		Hooks for Garage	9/10/18		01-111-116-0000-6305	Seyffer Rick	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				7,626	Runnings Supply Inc		
			8.75	Vac Parts Justice 9/18/18	01-111-116-0000-6420	Seyffer Rick	0
				1,047	Arnold's Supply Company		
			938.01	Supplies ADC	01-207-000-0000-6411	Seyffer Rick	0
				6,450	Staples Advantage		
			122.51	Supplies ADC	01-207-000-0000-6411	Seyffer Rick	0
				6,450	Staples Advantage		
			12.00	DOC Train Ticket 9/4	01-207-000-0000-6331	Sheriff A Good	0
				29	Amtrak		
			14.10	Ovrnght Meal 9/25	01-207-000-0000-6332	Sheriff A Good	0
				8,925	Mexican Village Restaurant (OBO)		
			67.23	#1625 Oil/Tire Rot 9/12	01-201-000-0000-6303	Sjoblom Jeff	0
				8,180	Bird's Auto Repair		
			100.00	9/5/18 Billable Mdcl/Bus Pass	11-463-463-0000-6010	Smith Denise	0
				209	Metro Transit		
			80.00	8/27/18 Billable Mdcl/Bus Pass	11-463-463-0000-6010	Smith Denise	0
				209	Metro Transit		
			100.00	9/13/18 Immuniz.Conf./R.LaPort	11-463-463-0000-6357	Smith Denise	0
				8,944	GTS Educational (OBO)		
			44.95	Internet - 09/18	01-063-000-0000-6209	Smith John	0
				10,740	Hiawatha Broadband.com (obo)		
			360.00	Survey Site Subscription 9/4/1	01-063-000-0000-6268	Smith John	0
				2,427	Surveymonkey.Com		
			12,574.60	Genetec Training 9/19/18	01-063-000-0000-6357	Smith John	0
				13,179	Genetec (obo)		
			395.00	Visio Training I:DWright	01-063-000-0000-6357	Smith John	0
				8,109	New Horizons Of Mn		
			395.00	Visio Training II:DWright	01-063-000-0000-6357	Smith John	0
				8,109	New Horizons Of Mn		
			278.00	8/27/18 MIOK/MAVA Training fc	11-466-466-0000-6024	Smith Laura	0
				3,185	Mn Assoc For Volunteer Administration		
			341.50	#1224 Oil/Rear Brakes 9/13	01-201-000-0000-6303	Stehr Josh	0
				37,305	Midway Auto		
			6.58	#1821 Rview Mirror 9/12	01-201-000-0000-6303	Sullivan Trevo	0
				5,448	Mike's Auto Parts of CF-NAPA		
			101.69	#1725 Oil/Rot Tires 9/17	01-201-000-0000-6303	Sutton-Brown S	0
				1,432	Johnson Tire Service		
			39.49	Trng Meals: 5 staff 9/25	01-201-000-0000-6332	Sutton-Brown S	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			51.63	Trng 2 day Lnchs: 5 staff 9/24	01-201-000-0000-6414	Sutton-Brown S	0
				4,459 Arby's (Obo)			
				10,912 Coborn's Superstore (obo)			
			61.45	#1725 Fuel 9/26	01-201-000-0000-6567	Sutton-Brown S	0
				10,911 Cenex (obo)			
			60.00	Air Fill/Scuba Tanks 9/25	01-205-234-0000-6304	Sutton-Brown S	0
				10,870 Wazee Sports Center (obo)			
			141.18	Forensic Comp Srch Tool 9/12	01-201-000-0000-6870	Thompson Pat	0
				1,903 West Payment Center			
			262.68	BAnderson Leg Conf lodg 9/12-5	01-005-000-0000-6332	Thuman Stacy	0
				2,980 Arrowwood Resort			
			394.02	PDrotos:Leg Conf lodg 9/12-9/1	01-005-000-0000-6332	Thuman Stacy	0
				2,980 Arrowwood Resort			
			34.15	Culligan Water Cooler - 9/12/1	01-005-000-0000-6414	Thuman Stacy	0
				1,209 Culligan Water			
			24.92	Mtg Coffee	01-005-000-0000-6414	Thuman Stacy	0
				6,464 Walmart			
			39.95	#1813 oil change 9/12/18	01-130-000-0000-6303	Thuman Stacy	0
				13,013 Kevin's Minnoco (obo)			
			42.45	#1612 oil change 9/12/18	01-130-000-0000-6303	Thuman Stacy	0
				13,013 Kevin's Minnoco (obo)			
			35.69	#1811 oil change 9/12/18	01-130-000-0000-6303	Thuman Stacy	0
				13,013 Kevin's Minnoco (obo)			
			47.45	#1711 oil change 9/12/18	01-130-000-0000-6303	Thuman Stacy	0
				13,013 Kevin's Minnoco (obo)			
			-50.05	-(Credit) Chrg Error 9/25	01-201-000-0000-6303	Troolin Rob	0
				5,184 DS AUTO CARE INC (OBO)			
			48.89	#1221 Oil/Rot Tires 9/19	01-201-000-0000-6303	Troolin Rob	0
				5,184 DS AUTO CARE INC (OBO)			
			50.05	Charge Error 9/19	01-201-000-0000-6303	Troolin Rob	0
				5,184 DS AUTO CARE INC (OBO)			
			126.48	Firearm Parts 9/13	01-201-000-0000-6304	Troolin Rob	0
				13,181 Palmetto State Armory (obo)			
			500.00	Trng regs:Dmitchell 9/5/18	01-101-000-0000-6357	Use Land	0
				1,595 Mn Cle			
			245.00	Trng regs:Dmitchell 9/5/18	01-101-000-0000-6357	Use Land	0
				1,595 Mn Cle			
			125.00	Trng regs:Smeyer 9/17/18	01-127-127-0000-6357	Use Land	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>
			30.45	Adult Protection Mtg 9/6/18	11-430-700-0010-6357	Villaran Abby	0
			96.63	#1013 Oil/Bal Tires 9/14	01-201-000-0000-6303	Voxland Collin	0
			67.50	#1426 Oil/Bulb 9/13	01-201-000-0000-6303	Warren Jeffrey	0
			14.94	Overnight Meal 9/25	01-201-238-0000-6332	Weiss Kris	0
			24.99	Floor Squeege/Shed 9/26	01-205-000-0000-6420	Winberg Jordan	0
			79.98	Boat Cleaner 9/26	01-205-000-0000-6420	Winberg Jordan	0
			116.96	Boat Fuel 9/8	01-205-000-0000-6567	Winberg Jordan	0
			25.32	#1524 Headlight 9/18	01-201-000-0000-6303	Wolner Tom	0
			85.07	#1524 Oil/Bulb 9/11	01-201-000-0000-6303	Wolner Tom	0
			20.00	9/25/18 Bkgd Check:Maids in MN	11-463-463-0000-6283	Woodford Lisa	0
			20.00	9/4/18 Bkgd check:Maids in MN	11-463-463-0000-6283	Woodford Lisa	0
			9.10	9/26/18 Fingerprints Maids in	11-463-463-0000-6283	Woodford Lisa	0
			9.10	9/5/18 Fingerprints Maids In M	11-463-463-0000-6283	Woodford Lisa	0
			644.00	Annual APA/AICP Dues,members	01-127-128-0000-6243	Wozniak Michae	0
Warrant #	11445	Total	43,993.37	Date 10/5/18			

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		Final Total...	43,993.37	242	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	38,231.03	County General Revenue
3	478.23	County Road and Bridge
11	4,999.16	Health & Human Service Fund
34	284.95	Capital Plan
	43,993.37	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>
11451	11872	Intellicients					
			985.71	Prof svc 11/2018	01-061-000-0000-6278	11026	0
			111.95	Prof svc 11/2018	11-420-600-0010-6283	11026	0
			43.05	Prof svc 11/2018	11-420-640-0010-6283	11026	0
			154.99	Prof svc 11/2018	11-430-700-0010-6283	11026	0
			43.05	Prof svc 11/2018	11-479-478-0000-6283	11026	0
			77.50	Prof svc 11/2018	11-479-479-0000-6283	11026	0
Warrant #	11451	Total	1,416.25	Date 11/15/18			
		Final Total...	1,416.25	6 Transactions			

Warr # Vendor #

RECAP BY FUND

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

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
11449	1820	State Of Minnesota-Sales & Use Tax					
			311.25	Receipt Nbr 422224	10/30/2018	01-207-240-0000-5852	0
			15.19	Receipt Nbr 422224	10/30/2018	01-207-240-0000-5859	0
			6.43	Receipt Nbr 421713	10/16/2018	03-310-000-0000-5934	0
			3.22	Receipt Nbr 421839	10/18/2018	03-310-000-0000-5934	0
			1.93	Receipt Nbr 422018	10/24/2018	03-310-000-0000-5934	0
			0.96	Receipt Nbr 422025	10/24/2018	03-310-000-0000-5934	0
			7.37	Warr Nbr 26382	10/12/2018	61-398-000-0000-6307	0
			8.45	Warr Nbr 26382	10/12/2018	61-398-000-0000-6411	0
			3.52	Warr Nbr 441085	10/05/2018	61-398-000-0000-6562	0
			19.68	Warr Nbr 441310	10/19/2018	61-398-000-0000-6563	0
			0.75	Rounding adjustment	10/2018	01-001-000-0000-6850	0
			75.60	SW Assmnt	10/2018	61-000-000-0000-2222	0
			449.65	SW Mgmnt	10/2018	61-000-000-0000-2223	0
Warrant #	11449	Total	904.00	Date	11/19/18		
		Final Total...	904.00	13	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	327.19	County General Revenue
3	12.54	County Road and Bridge
61	564.27	Waste Management Facilities
	904.00	TOTAL

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Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
11448	3796	Department Of Revenue					
			85,576.09	State share deed tax 10/2018	72-850-000-0000-2310		0
			69,326.25	State share mtg tax 10/2018	72-850-000-0000-2311		0
		Warrant # 11448	Total	154,902.34	Date 11/19/18		
		Final Total...	154,902.34	2	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
72	154,902.34	Other Agency Funds
	154,902.34	TOTAL

Goodhue County



MANUAL WARRANTS/VOIDS/CORRECTIONS

<u>RRN</u>	<u>Account Number</u> <u>Description</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u> <u>F/P Invoice #</u>	<u>Vendor #</u> <u>Warr #</u>	<u>Vendor Name</u> <u>Warr Date</u> <u>On Bhf #</u> <u>Name</u>	<u>1099</u>	<u>I</u>	<u>Rpt</u>	<u>Acc</u> <u>Tax</u>
1	01-000-000-2504-2005 HSA Holding Account Svc Dates	18,998.78	11/15/18 Payroll-Co HSA Contr F	11450	11506 11/15/2018 Alerus Financial	N	N		N
	to		MMIS Units 0						
2	03-000-000-2504-2005 HSA Holding Account Svc Dates	3,292.30	11/15/18 Payroll-Co HSA Contr F	11450	11506 11/15/2018 Alerus Financial	N	N		N
	to		MMIS Units 0						
3	11-000-000-2504-2005 HSA Holding Account Svc Dates	10,391.92	11/15/18 Payroll-Co HSA Contr F	11450	11506 11/15/2018 Alerus Financial	N	N		N
	to		MMIS Units 0						
4	61-000-000-2504-2005 HSA Holding Account Svc Dates	207.69	11/15/18 Payroll-Co HSA Contr F	11450	11506 11/15/2018 Alerus Financial	N	N		N
	to		MMIS Units 0						
		32,890.69	Batch Total						

Goodhue County

MANUAL WARRANTS/VOIDS/CORRECTIONS



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	1	18,998.78	County General Revenue
	3	3,292.30	County Road and Bridge
	11	10,391.92	Health & Human Service Fund
	61	207.69	Waste Management Facilities
	All Funds	32,890.69	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>
11243	Advanced Disposal SW Midwest LLC	49.07	Garbage Zta	03-350-000-0000-6253	G6658215	N
	Warrant # 441651	Total...	49.07			
1353	Ag Partners Coop	132.00	Winter Wheat 8bags	03-310-000-0000-6517	177115	N
1353		1,504.80	15W40 Oil 171g RW	03-340-000-0000-6561	779212	N
1353		723.55	ATF 99.8g RW	03-340-000-0000-6561	779212	N
1353		7,354.11	Diesel 2498g CF	03-340-000-0000-6565	778835	N
1353		14,416.77	Diesel 4897g RW	03-340-000-0000-6565	778835	N
	Warrant # 441652	Total...	24,131.23			
10575	APG Media of So Minnesota, LLC	73.40	Wan Landfl Hrs	61-397-000-0000-6241	14024-1018	N
	Warrant # 441653	Total...	73.40			
12558	Arrow Building Center	193.50	Soffit Starte-Lean-to CF	03-350-000-0000-6305	4550320	N
	Warrant # 441654	Total...	193.50			
9090	Auto Value - Red Wing	5.18	Air Filter 1312	03-340-000-0000-6562	134100518	N
9090		9.71	Fuel Filter 1701	03-340-000-0000-6562	134100538	N
9090		34.47	PTO U-Jts/Plug 1101	03-340-000-0000-6562	134100591	N
9090		9.71	Fuel Filter 1701-Return	03-340-000-0000-6562	134100591	N
9090		45.99	PTO Yoke 1101	03-340-000-0000-6562	134100807	N
9090		19.98	Wiper Blades 0807	03-340-000-0000-6562	134101137	N
9090		19.98	Wiper Blades 1104	03-340-000-0000-6562	134101137	N
9090		28.19	Tail Light 0801	03-340-000-0000-6562	134101419	N
9090		9.99	Filter Wrench	03-340-000-0000-6569	134101137	N
9090		105.65	Battery 7021	61-398-000-0000-6563	134101788	T
	Warrant # 441655	Total...	269.43			
1078	Bauer Built Tire Center	138.50	Tire 0004	03-340-000-0000-6575	680042357	N
1078		4,046.48	Drive Tires (8) 0901	03-340-000-0000-6575	680042405	N
1078		79.00	Tire Rpr 0801	03-340-000-0000-6575	680042611	N
	Warrant # 441656	Total...	4,263.98			
9329	Bevcomm	36.37	Pl office phone 11/2018	01-201-000-0000-6201	12220336	N
	Warrant # 441657	Total...	36.37			
3592	Bruening Rock Products, Inc	20,593.19	Surfacing #41 - 2691.92T	03-310-000-0000-6507	104902	N
	Warrant # 441658	Total...	20,593.19			
7440	Cannon Falls Beacon	30.00	Hwy main ad 10/11-10/22/18	01-061-000-0000-6241		N
7440		136.50	Wan Landfl Hrs	61-397-000-0000-6241	91360	N

Goodhue County

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						<u>From Date</u>	<u>To Date</u>	
7440	Cannon Falls Beacon	2.73	Discount		61-397-000-0000-6241	91360		N
	Warrant # 441659	Total...	163.77					
5641	Century Link (WA)	2.63	PRI DID 10/19-11/18/18		01-025-000-0000-6201	651388588		N
5641		0.28	PRI 10/19-11/18/18		01-025-000-0000-6201	6513885061		N
5641		645.27	PRI DID 10/19-11/18/18		01-063-000-0000-6201	651388588		N
5641		67.46	PRI 10/19-11/18/18		01-063-000-0000-6201	6513885061		N
5641		48.61	Sandhill twr 10/19-11/18/18		01-281-280-0000-6201	6513882865		N
5641		53.88	PRI DID 10/19-11/18/18		11-420-600-0010-6201	651388588		N
5641		5.63	PRI 10/19-11/18/18		11-420-600-0010-6201	6513885061		N
5641		17.08	PRI DID 10/19-11/18/18		11-420-640-0010-6201	651388588		N
5641		1.79	PRI 10/19-11/18/18		11-420-640-0010-6201	6513885061		N
5641		68.34	PRI DID 10/19-11/18/18		11-430-700-0010-6201	651388588		N
5641		7.14	PRI 10/19-11/18/18		11-430-700-0010-6201	6513885061		N
5641		18.40	PRI DID 10/19-11/18/18		11-479-478-0000-6201	651388588		N
5641		1.92	PRI 10/19-11/18/18		11-479-478-0000-6201	6513885061		N
5641		44.68	PRI DID 10/19-11/18/18		11-479-479-0000-6201	651388588		N
5641		4.67	PRI 10/19-11/18/18		11-479-479-0000-6201	6513885061		N
	Warrant # 441660	Total...	987.78					
3501	Cummins Npower Llc	999.24	Burn smell inspection:Aspn twr		01-201-000-0000-6304	e4.55380		N
	Warrant # 441661	Total...	999.24					
1226	Dakota Electric Assoc	107.39	St Lts #18		03-310-000-0000-6251	2-1366814		N
1226		7.71	St Lts #7		03-310-000-0000-6251	2-1366814		N
1226		7.70	St Lts #31		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
	Warrant # 441662	Total...	148.62					
8869	FleetPride	76.84	Clevis Kits (4) Stock		03-340-000-0000-6420	10468684		N
8869		147.94	Brake Chambers (2) Stock		03-340-000-0000-6562	10468684		N
8869		78.84	Wheel Seals 0901		03-340-000-0000-6562	10468684		N
8869		90.72	Air Dryer Filter 1501		03-340-000-0000-6562	10468684		N
8869		90.72	Air Dryer Filter 1601		03-340-000-0000-6562	10468684		N
8869		52.78	Axle Gaskets (2) 0901		03-340-000-0000-6562	10471232		N
8869		9.69	Brake Knob 1101		03-340-000-0000-6562	10738099		N
	Warrant # 441663	Total...	547.53					
4467	Frandsen Bank & Trust	544.00	55.858.0550 tax court		81-850-000-0000-2106			N

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
4467	Frandsen Bank & Trust	45.32	55.858.0550	tax crt interest	81-850-000-0000-2106		N
4467		376.00	55.858.0780	tax court	81-850-000-0000-2106		N
4467		31.32	55.858.0780	tax court interest	81-850-000-0000-2106		N
4467		448.00	55.854.0280	tax court	81-850-000-0000-2106		N
4467		37.32	55.854.0280	tax court interest	81-850-000-0000-2106		N
	Warrant # 441664	Total...	1,481.96				
1308	Fridell/Gary	216.00		Prof svc 10/20/18	01-101-000-0000-6274		N
	Warrant # 441665	Total...	216.00				
12888	Gadient Plumbing and Heating	527.28	64.155.0034	overpay	81-850-000-0000-2102	3233	N
	Warrant # 441666	Total...	527.28				
5234	HBC	199.00		Dedicated fiber 11/2018	01-201-000-0000-6340	81677	N
5234		42.72		Cable tv 11/2018	01-207-240-0000-6340	80387	N
5234		140.82		Cable tv 11/2018	01-281-280-0000-6340	80389	N
5234		50.31		Fire Alarm Lines	03-330-000-0000-6209	93976	N
5234		100.00		Internet/Comm Rcy	61-398-000-0000-6209	81940	N
5234		50.31		Fire Alarm Lines	61-398-000-0000-6209	81940	N
	Warrant # 441667	Total...	583.16				
2911	Holst Excavating Inc	1,815.83		De-Icing Sand 437.55T	03-310-000-0000-6502	487108	N
2911		4,988.30		De-Icing Sand 1202T	03-310-000-0000-6502	487163	N
2911		323.29		De-icing Sand 77.9T	03-310-000-0000-6502	487230	N
2911		675.62		De-Icing Sand 162.8T	03-310-000-0000-6502	487231	N
	Warrant # 441668	Total...	7,803.04				
2310	Huebsch Linen	479.40		Uniforms 9/2018	01-111-000-0000-6307	62210	N
2310		344.90		Mops,rugs 9/2018	01-111-110-0000-6347	34980	N
	Warrant # 441669	Total...	824.30				
3649	Hussman/Marsha	34.80	41.180.0200	overpay	81-850-000-0000-2102	17817478663	N
	Warrant # 441670	Total...	34.80				
4502	Interstate Power Systems Inc	1,881.49		Transmission Rpr Labor 1401	03-340-000-0000-6303	R001144722	N
4502		281.28		Transmission Rpr Parts 1401	03-340-000-0000-6562	R001144722	N
	Warrant # 441671	Total...	2,162.77				
11873	J and M Chainsaws	198.00		Chainsaw Parts/Lbr RW	03-310-000-0000-6511	241717	N
	Warrant # 441672	Total...	198.00				

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				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
5596	John Deere Financial	90.19	Filters (3) 1807		03-340-000-0000-6563	1206374		N
	Warrant # 441673	Total...						
		90.19						
13206	John Otto Painting	21.64	52.140.0820 overpay		81-850-000-0000-2102	2084		N
	Warrant # 441674	Total...						
		21.64						
1432	Johnson Tire Service	776.44	Tires (4) 1206		03-340-000-0000-6575	22438		N
	Warrant # 441675	Total...						
		776.44						
1461	Kenyon Municipal Utilities	216.92	Elec-Kyn		03-350-000-0000-6251	121783		N
1461		44.57	Wtr-Swr-Kyn		03-350-000-0000-6253	121783		N
	Warrant # 441676	Total...						
		261.49						
2459	Kielmeyer Construction	100.45	15.22T CL5-Storm Swr Rpr #9		03-310-000-0000-6507	1328		N
	Warrant # 441677	Total...						
		100.45						
31480	Lake City Printing Company	55.12	Emp ad:Dtn dpty 9/6-9/18		01-061-000-0000-6241	46648		N
	Warrant # 441678	Total...						
		55.12						
1493	Lakes Gas Co	103.46	LP - Oct		61-398-192-0000-6566	1461892		N
1493		103.46	LP - Oct		61-398-192-0000-6566	1461904		N
1493		103.46	LP - Oct		61-398-192-0000-6566	1461911		N
1493		103.46	LP - Oct		61-398-192-0000-6566	1461917		N
	Warrant # 441679	Total...						
		413.84						
13203	LBT Inc.	3,398.93	ERT tactical vest:Callahan		01-281-280-0000-6480	172940		N
	Warrant # 441680	Total...						
		3,398.93						
5349	License Center	23.75	Title:07 Pontiac Vibe 11/2018		01-201-000-0000-6315			N
5349		23.75	Title:01 Ford Taurus 11/2018		01-201-000-0000-6315			N
	Warrant # 441681	Total...						
		47.50						
1531	Luhman Construction Co Inc	133.69	Gabion Rock-RC 8.4yds		61-398-000-0000-6306	11308		T
	Warrant # 441682	Total...						
		133.69						
10317	MATHIOWETZ CONSTRUCTION CO	131,880.83	601-036 FINAL		03-320-000-0000-6320	FINAL		N
	Warrant # 441683	Total...						
		131,880.83						
9578	MBPTA - Oak Park Heights	100.00	MBPTA 2018 membership		01-127-127-0000-6243			N
	Warrant # 441684	Total...						
		100.00						
13212	Miller/Jason	55.00	Refund civ proc 1/.1614		01-201-000-0000-5465			N

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant # 441685	Total...	55.00				
3189	Minnesota Ag Group Inc		75.60	Fuel Filters (4) 1811	03-340-000-0000-6563	IH55693	N
3189			51.50	Mirror 1811	03-340-000-0000-6563	IH55693	N
	Warrant # 441686	Total...	127.10				
8522	Minnesota Energy Resources Corp		79.88	Gas-Zta Shop	03-350-000-0000-6252	504254044-1	N
8522			52.13	Gas-Kyn Shop	03-350-000-0000-6252	504254044-2	N
	Warrant # 441687	Total...	132.01				
2931	Monarch Paving Company		244.63	Hot Mix Patching #16 4.96T	03-310-000-0000-6503	5500045728	N
	Warrant # 441688	Total...	244.63				
12921	Multi-Health Systems Inc.		183.40	QuikScore forms 10/11/18	01-255-000-0000-6401	i980489	N
	Warrant # 441689	Total...	183.40				
13204	Nelson/Eric		26.13	31.035.0401 overpay	81-850-000-0000-2102	2195	N
	Warrant # 441690	Total...	26.13				
7117	Northern Safety Co Inc		188.46	Gloves	61-398-000-0000-6418	903163293	T
	Warrant # 441691	Total...	188.46				
11766	Novak Weather Consultants		149.00	Lt Pack Weather Cons	03-330-000-0000-6283	186	N
	Warrant # 441692	Total...	149.00				
9516	Nuvera (FKA NU-Telecom)		154.76	Gdhu backup phone 11/2018	01-209-000-0000-6201	1192564	N
9516			84.05	Tele - CF	03-350-000-0000-6201	1182424	N
9516			54.95	DSL - CF	03-350-000-0000-6209	1182424	N
	Warrant # 441693	Total...	293.76				
2864	Office Depot		4.50	Cert paper 10/24/18	01-127-127-0000-6405	222350440001	N
2864			4.49	Cert paper 10/24/18	01-127-128-0000-6405	222350440001	N
	Warrant # 441694	Total...	8.99				
44321	Olmsted County Public Health		1,291.60	Water testing Q318	01-127-129-0000-6285	wl0140020183	N
	Warrant # 441695	Total...	1,291.60				
13207	Olson/Amy		14.56	32.017.0601 overpay	81-850-000-0000-2102	3853	N
	Warrant # 441696	Total...	14.56				
46856	Pestop Inc		213.75	Flea trtmt:1071 Putnam-Freij	01-001-102-0000-6283	115597	N
46856			205.28	Fert/Weed Ctrl #4	61-398-000-0000-6306	67216	N

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
	Warrant # 441697	Total...	419.03					
9146	Precise MRM LLC		280.00	GPS Data Svc Sep (8)	03-310-000-0000-6270	1018735		N
	Warrant # 441698	Total...	280.00					
2104	Ramy Turf Products		427.00	Erosion Control Straw Blanket/	03-310-000-0000-6517	OP5960906		N
	Warrant # 441699	Total...	427.00					
9519	RCM Specialties Inc		455.00	Patching Tack 140g	03-310-000-0000-6503	6800		N
	Warrant # 441700	Total...	455.00					
5136	Red Wing City-Public Works		180.00	Hydrant inspec 2018	01-111-112-0000-6305	0036596		N
5136			50.04	Wash bay:Shrf shed 9/2018	01-201-000-0000-6253	011876.000		N
5136			237.91	Hydrant-Graveling	03-310-000-0000-6508	9948-001		N
5136			402.70	Wtr-Swr-Garb	03-350-000-0000-6253	9948-000		N
5136			202.61	Wtr/Swr-Shared	03-350-000-0000-6253	9948-002		N
5136			281.46	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			922.03	Residual Disp RC	61-398-192-0000-6839	10040-000		N
	Warrant # 441701	Total...	2,414.25					
5166	Red Wing Public Library		30.00	Mtg rm rental 10/20/18	01-255-250-0000-6284			N
	Warrant # 441702	Total...	30.00					
7648	Rent N Save Portable Services		195.28	Park Toilets Oct1-Oct18 2018	03-521-000-0000-6343	54024		N
	Warrant # 441703	Total...	195.28					
235	Ringeisen Electric, LLC		199.27	Lt Rpr CF Shop	03-350-000-0000-6305	12338		N
	Warrant # 441704	Total...	199.27					
6068	River Country Cooperative		73.00	Unld 25.44g 0207	03-340-000-0000-6567	294380		N
6068			42.00	Unld 15.01g 0207	03-340-000-0000-6567	294380		N
6068			14.11	Unld 4.92 g 5538	03-340-000-0000-6567	294380		N
6068			53.19	Unld 19.0g 0207	03-340-000-0000-6567	294380		N
	Warrant # 441705	Total...	182.30					
12545	Rivertown Multimedia		175.50	Dtn dpty ad 9/8-9/22/18	01-061-000-0000-6241	2029888		N
	Warrant # 441706	Total...	175.50					
8608	Rochester Title		14.78	55.070.1100 overpay	81-850-000-0000-2102	4620563		N
	Warrant # 441707	Total...	14.78					

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6450	Staples Advantage	54.14	Supplies 10/12/18		01-101-000-0000-6405	3393217820		N
6450		114.09	Toner 10/12/18		01-101-000-0000-6405	3393217820		N
	Warrant # 441708	Total...	168.23					
1213	Steberg/Glen	550.00	Landfill Lease 11/2018		61-397-000-0000-6342	Nov 2018		N
	Warrant # 441709	Total...	550.00					
6284	Steberg/Glen	1,575.00	Landfill Equip Oct		61-397-000-0000-6343	Oct-18		N
6284		3,640.00	Landfill Hrs Oct		61-397-000-0000-6349	Oct-18		N
	Warrant # 441710	Total...	5,215.00					
5628	Sullivan/Trevor	51.52	Refund Q315 Soc Sec tax		01-201-000-0000-5859			N
5628		1,093.11	Refund Q415 Soc Sec tax		01-201-000-0000-5859			N
5628		976.57	Refund Q116 Soc Sec tax		01-201-000-0000-5859			N
5628		976.23	Refund Q216 Soc Sec tax		01-201-000-0000-5859			N
5628		900.77	Refund Q316 Soc Sec tax		01-201-000-0000-5859			N
5628		1,154.27	Refund Q416 Soc Sec tax		01-201-000-0000-5859			N
	Warrant # 441711	Total...	5,152.47					
5082	Titan Energy Systems	1,637.38	AC ovhrl,batteries Pltwr 10/26		01-201-000-0000-6304	180921.033		N
	Warrant # 441712	Total...	1,637.38					
2469	Toshiba Financial Services (L.A.)	203.02	Copier 11/2018		01-055-000-0000-6302	90136785891		N
2469		244.85	Copier 11/2018		01-255-000-0000-6302	68916957		N
2469		367.47	Copier 11/2018		01-281-280-0000-6302	68924588		N
	Warrant # 441713	Total...	815.34					
2513	Tri State Bobcat Inc	99.60	Knife Sharpening 1702		03-340-000-0000-6563	P99621		N
	Warrant # 441714	Total...	99.60					
13208	Twin Fawns MH Park	150.72	32.015.1700 overpay		81-850-000-0000-2102	2397		N
	Warrant # 441715	Total...	150.72					
1876	Van Paper Company	98.53	Towels/Liners		03-350-000-0000-6420	48069500		N
	Warrant # 441716	Total...	98.53					
3418	Verizon Wireless	210.06	Data cards 9/26-10/25/18		01-055-000-0000-6206	9817228928		N
3418		70.02	Cell phone 10/27-11/26/18		01-103-000-0000-6202	9817320367		N
3418		70.04	Data cards 9/26-10/25/18		01-103-000-0000-6206	9817228928		N
3418		1,426.42	Data cards 9/26-10/25/18		01-201-000-0000-6206	9817228928		N
3418		105.03	Data cards 9/26-10/25/18		01-205-000-0000-6206	9817228928		N

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			<u>OBO#</u> <u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
3418	Verizon Wireless	35.01	Data cards 9/26-10/25/18	01-209-000-0000-6206	9817228928		N
3418		26.02	Data cards 9/26-10/25/18	01-281-280-0000-6206	9817228928		N
	Warrant # 441717	Total...	1,942.60				
13205	Willeford/Stanley	9.22	52.140.0650 overpay	81-850-000-0000-2102	11303		N
	Warrant # 441718	Total...	9.22				
73383	Xcel Energy	26.22	St Lts - 24	03-310-000-0000-6251	51-104672901		N
73383		24.03	St Lts - 2N	03-310-000-0000-6251	51-57625991		N
73383		22.21	St Lts - 2S	03-310-000-0000-6251	51-60402524		N
73383		16.50	St Lts - #5	03-310-000-0000-6251	5164100936		N
73383		172.43	St Lts - Bench St	03-310-000-0000-6251	5167548181		N
73383		224.00	Signals - 601 Bench	03-310-000-0000-6251	5167548181		N
73383		104.49	Elec-RW Shared	03-350-000-0000-6251	51-101960186		N
73383		1,082.42	Elec-RW	03-350-000-0000-6251	51-51300497		N
73383		198.74	Electric-Zta	03-350-000-0000-6251	51-63907713		N
73383		72.35	Gas-RW Shared	03-350-000-0000-6252	51-101960186		N
73383		153.13	Gas-RW	03-350-000-0000-6252	51-53157485		N
73383		11.31	Elec-Park Well	03-521-000-0000-6251	51-52934882		N
73383		17.42	Sec Lt Park	03-521-000-0000-6251	5173725269		N
	Warrant # 441719	Total...	2,125.25				
1914	Ziegler Inc	625.00	Oil Sample Kits (50)	03-340-000-0000-6420	PC090311866		N
1914		49.68	Filters 1502	03-340-000-0000-6563	PC090311929		N
1914		96.87	Filter 1705	03-340-000-0000-6563	PC090311929		N
1914		93.53	Filter 1705	03-340-000-0000-6563	PC090311930		N
	Warrant # 441720	Total...	865.08				
1919	Zumbrota Telephone Co	48.72	TELE 5671 - ZTA	03-350-000-0000-6201	104516		N
1919		44.60	FAX 4046 - ZTA	03-350-000-0000-6201	652291		N
1919		63.95	DSL 5671 - ZTA	03-350-000-0000-6209	104516		N
	Warrant # 441721	Total...	157.27				
	Warrant Form WFXX	Total...	230,062.28	180 Transactions			

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12044	American Tower Corporation	500.00	Tower rent: Frontenac 11/2018	01-201-000-0000-6342	405593335		N
	Warrant # 26629	Total...	500.00				
2313	Aramark Uniform Services Inc	57.70	Uniforms Mech	03-340-000-0000-6307	792562791		N
2313		44.10	Shop Rags	03-340-000-0000-6420	792562791		N
2313		266.55	Uniforms	61-398-000-0000-6307	792562791		T
2313		153.65	Mats & Towels	61-398-000-0000-6411	792562791		T
	Warrant # 26630	Total...	522.00				
1209	Culligan Water	17.44	Salt CF	03-350-000-0000-6420	302022		N
1209		5.00	Sanitizer CF	03-350-000-0000-6420	302022		N
	Warrant # 26631	Total...	22.44				
12563	Forum Communications Co.	110.40	#5843569 Wan Hrs	61-397-000-0000-6241	Acct 254178		N
	Warrant # 26632	Total...	110.40				
1145	Hatch/Julie	200.00	Class facilitator 10/20/18	01-255-250-0000-6284			N
	Warrant # 26633	Total...	200.00				
3124	Kwik Trip Inc	449.09	Fuel 10/2018	01-103-000-0000-6567	27833		N
3124		9.00	Maint 10/2018	01-127-127-0000-6303	27833		N
3124		734.99	Fuel 10/2018	01-127-127-0000-6567	27833		N
3124		61.76	Fuel 10/2018	01-127-129-0000-6567	27833		N
3124		21.60	Maint 10/2018	01-130-000-0000-6303	27833		N
3124		2,505.54	Fuel 10/2018	01-130-000-0000-6567	27833		N
3124		3,562.02	Diesel 10/2018	03-340-000-0000-6565	27833		N
3124		115.61	Fuel 10/2018	03-340-000-0000-6567	27833		N
	Warrant # 26634	Total...	7,459.61				
5570	L & L Street Rod and Sports Truck	2,340.00	#1828 Install equip 10/29	34-205-000-0000-6663	2532		N
	Warrant # 26635	Total...	2,340.00				
44	Marco Technologies LLC	658.77	HP printer suppt 10/27-11/26/1	01-063-000-0000-6302	5711178		N
	Warrant # 26636	Total...	658.77				
892	MCCC	125.00	Taxlink suppt Q418	01-055-000-0000-6268	2y1810181		N
	Warrant # 26637	Total...	125.00				
15441	Mississippi Welders Supply Co Inc	45.70	Acetylene Sign Truck 0705	03-310-000-0000-6504	2810467		N
15441		25.14	Torch 02 Kenyon Shop	03-340-000-0000-6420	150851		N

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
	Warrant #	26638	Total...	70.84				
503	Mjs Security Inc		2,205.00	Prof svc 10/18-10/29/18	01-063-000-0000-6278	1810313		N
	Warrant #	26639	Total...	2,205.00				
7885	Niebur Tractor & Equipment Inc		311.50	Hitch 1605	03-340-000-0000-6563	01117902		N
	Warrant #	26640	Total...	311.50				
1727	Red Wing City-Finance		180.00	Hydrant Inspection 2018	03-350-000-0000-6305	36595		N
	Warrant #	26641	Total...	180.00				
8381	Zumbrota Water & Sewer Dept		33.33	Wtr/Swr/Garb -Zta	03-350-000-0000-6253	8660		N
	Warrant #	26642	Total...	33.33				
	Warrant Form	WFXX-ACH	Total...	14,738.89	26 Transactions			
			Final Total...	244,801.17	206 Transactions			

MOTTO
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10:01AM
Warrant Form WFXX-ACH
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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>		
71		230,062.28	WFXX	441651	441721	11/09/2018	11/09/2018				
14		14,738.89	WFXX-ACH	26629	26642	11/09/2018	11/09/2018	1	200.00	13	14,538.89
		244,801.17	TOTAL								

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>		<u>NON-ACH AMOUNT</u>	
1	26,384.06	County General Revenue	7,470.75		18,913.31	
3	204,812.96	County Road and Bridge	4,397.54		200,415.42	
11	223.53	Health & Human Service Fun	-		223.53	
34	2,340.00	Capital Plan	2,340.00		-	
61	8,759.53	Waste Management Facilities	530.60		8,228.93	
81	2,281.09	Settlement Fund	-		2,281.09	
	244,801.17	TOTAL	14,738.89	TOTAL ACH	230,062.28	TOTAL NON-ACH

tswanson
11/15/2018

10:20AM

Warrant Form WFX
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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
12203	Advance Auto Parts	31.19	Brakes 0807	03-340-000-0000-6562	2053358169		N
12203		12.18	Air Filter 1613	03-340-000-0000-6562	2053358584		N
12203		58.31	Plugs/Wires 0003	03-340-000-0000-6562	2053358614		N
12203		53.53	Disb Cap/Rotor 0003	03-340-000-0000-6562	2053358614		N
12203		105.00	Heater Hose	03-340-000-0000-6562	2053360297		N
12203		10.15	Oil Filter 1702	03-340-000-0000-6563	2053358143		N
12203		21.35	Air Filter 1702	03-340-000-0000-6563	2053358143		N
	Warrant # 441774	Total...	291.71				
11544	Anderson/Dylan	25.00	Election hours 11/6/18	01-071-000-0000-6284			N
	Warrant # 441775	Total...	25.00				
13066	Anderson/Luke	25.00	Election hours 11/6/18	01-071-000-0000-6284			N
	Warrant # 441776	Total...	25.00				
13209	Anderson/Sage	25.00	Election hours 11/6/18	01-071-000-0000-6284			N
	Warrant # 441777	Total...	25.00				
3060	Bear's Overhead Doors	585.20	Repair STS garage door 10/12	01-111-000-0000-6305	16021		N
	Warrant # 441778	Total...	585.20				
13220	Birmingham/Becky	341.72	Transp mileage 9/11-10/11/18	01-121-140-0000-6220			N
	Warrant # 441779	Total...	341.72				
13221	Birmingham/Darel	148.24	Transp mileage 9/13-9/17/18	01-121-140-0000-6220			N
	Warrant # 441780	Total...	148.24				
5986	Bortz/Jon	554.81	Transp mileage 9/6-10/29/18	01-121-140-0000-6220			N
	Warrant # 441781	Total...	554.81				
11865	CliftonLarsonAllen LLP	1,000.00	2017 audit fees:final 10/28/18	01-041-000-0000-6274	1935713		N
	Warrant # 441782	Total...	1,000.00				
5050	Community And Economic Devel Assoc	2,646.15	Prof svc 10/2018	25-700-000-0000-6278			N
5050		425.00	Rm charge:Summit	25-700-000-0000-6278			N
	Warrant # 441783	Total...	3,071.15				
9757	Daikin Applied	187.93	Leibert #1 humidifier trmt 10/	01-111-110-0000-6304	3201245		N
	Warrant # 441784	Total...	187.93				
12602	Dakota County Sheriff	70.00	Subpoena svc:Hamlin 10/23	01-091-000-0000-6277	183954		N

tswanson
11/15/2018

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	<u>Warrant #</u>	<u>Total...</u>		<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
	Warrant # 441785	Total...	70.00					
4324	Ds Solutions Inc		1,527.50	Premarked edit,test decks	01-071-000-0000-6382	12061		N
	Warrant # 441786	Total...	1,527.50					
3831	H & R Construction Co		650.00	25' GR Panel ET-2000	03-310-000-0000-6508	17012		N
3831			26.94	Spacer Blocks	03-310-000-0000-6508	17012		N
3831			247.00	Energy Disapator Cable	03-310-000-0000-6508	17012		N
3831			750.00	Freight	03-310-000-0000-6508	17012		N
3831			78.78	#1 Post	03-310-000-0000-6508	17012		N
3831			468.00	I-Beam	03-310-000-0000-6508	17012		N
3831			156.00	Energy Disapator Clamp	03-310-000-0000-6508	17012		N
3831			221.00	#2 Post	03-310-000-0000-6508	17012		N
	Warrant # 441787	Total...	2,597.72					
3972	Innovative Office Solutions Llc		85.40	Env,tape,pens etc 11/5/18	01-255-000-0000-6405			N
	Warrant # 441788	Total...	85.40					
12993	Jaytech Inc.		722.72	Chemicals 11/2/18	01-111-110-0000-6413	100249		N
12993			722.72	Chemicals 11/2/18	01-111-112-0000-6413	100249		N
	Warrant # 441789	Total...	1,445.44					
4712	JJ Lawnscape Underground Sprinkler		100.00	Winterize irrigation 10/3/18	01-111-110-0000-6306	22041		N
4712			100.00	Winterize irrigation 10/3/18	01-111-112-0000-6306	22041		N
4712			100.00	Winterize irrigation 10/3/18	01-111-115-0000-6306	22041		N
4712			100.00	Winterize irrigation 10/3/18	01-111-116-0000-6306	22041		N
	Warrant # 441790	Total...	400.00					
3964	Lexisnexis Matthew Bender		534.45	Law books 11/1/18	01-025-000-0000-6452	9874327k		N
3964			49.25	Law books 11/1/18	01-025-000-0000-6452	9887478k		N
3964			20.18	Law books 11/1/18	01-025-000-0000-6452	9896639k		N
	Warrant # 441791	Total...	603.88					
11575	Loffler Companies Inc.		23.06	Copier 10/2018	01-091-000-0000-6302	2951480		N
	Warrant # 441792	Total...	23.06					
11199	Matrix Communications		1,590.00	Phone system upgrades 10/30	01-063-000-0000-6207	212407		N
	Warrant # 441793	Total...	1,590.00					
2067	Nash/Paul		23.46	52.480.0080 overpay	81-850-000-0000-2102	2555		N
	Warrant # 441794	Total...	23.46					

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11013	Office Of MN.IT Services	1,700.00	MNET collab 10/2018	01-063-000-0000-6301	DV18100402		N
	Warrant # 441795	Total...	1,700.00				
7813	OSI Environmental	100.00	Oil Disposal 600g RC	61-399-192-0000-6838	2075346		N
7813		100.00	Absorbent Disposal	61-399-192-0000-6838	2075396		N
7813		150.00	Filter Disp 3 Drums RC	61-399-192-0000-6838	2075396		N
	Warrant # 441796	Total...	350.00				
13222	Petersmeyer/Larry	18.36	35.018.0200 overpay	81-850-000-0000-2102	2467		N
	Warrant # 441797	Total...	18.36				
582	Rihm Kenworth	15.71	Filters	03-340-000-0000-6562	2015154A		N
582		99.66	Filters	03-340-000-0000-6562	2015459A		N
582		60.85	Filters	03-340-000-0000-6562	2015605A		N
582		32.96	Cable Assy 1301	03-340-000-0000-6562	2015780A		N
582		7.29	Filter	03-340-000-0000-6562	2016088A		N
582		78.64	Filters	03-340-000-0000-6562	2016122A		N
582		51.48	Filters	03-340-000-0000-6562	2016194A		N
582		35.32	Filters	03-340-000-0000-6562	2016687A		N
582		25.78	Filters	03-340-000-0000-6562	2016830A		N
582		18.82	Harness 1301	03-340-000-0000-6562	2016864A		N
582		48.67	Filters	03-340-000-0000-6562	2017206A		N
582		5.41	Filters	03-340-000-0000-6562	2017236A		N
582		4.28	Filters	03-340-000-0000-6562	2017328A		N
582		17.23	Filters	03-340-000-0000-6562	2017678A		N
582		15.32	Tail Lights 0004	03-340-000-0000-6563	2016213A		N
582		22.98	Tail Lights	03-340-000-0000-6563	2016213A		N
	Warrant # 441798	Total...	540.40				
12545	Rivertown Multimedia	112.50	9/18/18 BD mtg 10/6/18	01-005-000-0000-6242	2686975		N
12545		62.50	9/21/18 Bd mtg 10/6/18	01-005-000-0000-6242	2686987		N
12545		187.50	10/2/18 Bd mtg 10/20/18	01-005-000-0000-6242	2692016		N
	Warrant # 441799	Total...	362.50				
7898	Ryan Mechanical Inc	142.50	Boiler startup 10/19/18	01-111-112-0000-6304	18.1696		N
7898		1,445.50	Boiler repairs 10/2/18	01-111-112-0000-6304	18.1725		N
	Warrant # 441800	Total...	1,588.00				
7332	Sand Creek Group Ltd	2,269.97	Org development proj 8/4-8/30	01-055-000-0000-6284	96460		N
7332		1,293.75	Org development proj 8/4-9/5	01-055-000-0000-6284	96531		N

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	Warrant # 441801	Total...	3,563.72			
56570	Sargents Nursery Inc	600.00	Repl Abrborvitae 7/31/18	01-111-110-0000-6306	GOODGO	N
	Warrant # 441802	Total...	600.00			
8995	Soldo Consulting, PC	1,080.88	Emp investigation 5/21-6/5/18	01-061-000-0000-6278		N
	Warrant # 441803	Total...	1,080.88			
12204	Sound and Media Solutions Inc.	464.70	Sound masking equipment	34-111-115-0000-6669	37646	N
	Warrant # 441804	Total...	464.70			
7043	Springsted Inc	200.00	2018 Disclr SEMMCHRA 2016A	01-001-000-0000-6375	18.259	N
7043		200.00	2018 Disclr SEMMCHRA 2016B	01-001-000-0000-6375		N
7043		200.00	2018 Disclosure Hwy bond 2012A	35-820-000-0000-6783	18.259	N
7043		200.00	2018 Disclosure Hwy bond 2014A	35-821-000-0000-6783	18.259	N
7043		200.00	Disclosure QEBC 2012B	35-825-000-0000-6783	18.259	N
7043		200.00	2018 Cert of Tax payable	35-830-000-0000-6783	18.259	N
7043		200.00	Disclosure CIP 2015A	35-830-000-0000-6783	18.259	N
7043		1,300.00	2018 Prep, filing fees	35-840-000-0000-6783	18.259	N
	Warrant # 441805	Total...	2,700.00			
2740	Toshiba Financial Services (St Louis)	209.70	Copier 9/2018 (reissue 440723)	01-041-000-0000-6302	366080828	N
2740		30.00	Copies 7/2018 (reissue 440723)	01-041-000-0000-6302	366080828	N
2740		209.70	Copier 11/2018	01-041-000-0000-6302	370572182	N
	Warrant # 441806	Total...	449.40			
3418	Verizon Wireless	91.28	Cell phone 10/5-11/4/18	01-031-000-0000-6202	9817751431	N
3418		25.50	Cell phone 9/27-10/26/18	01-055-000-0000-6202	9817320347	N
3418		105.47	Data cards 9/27-10/26/18	01-055-000-0000-6206	9817320347	N
3418		50.94	Cell phone 10/5-11/4/18	01-061-000-0000-6202	9817751431	N
3418		46.16	Cell phone 10/5-11/4/18	01-063-000-0000-6202	9817751431	N
3418		36.16	Cell phone 10/5-11/4/18	01-091-000-0000-6202	9817751431	N
3418		177.12	Cell phone 10/5-11/4/18	01-103-000-0000-6202	9817751431	N
3418		394.18	Cell phone 10/5-11/4/18	01-111-000-0000-6202	9817751431	N
3418		60.94	Cell phone 10/5-11/4/18	01-121-000-0000-6202	9817751431	N
3418		111.88	Cell phone 10/5-11/4/18	01-127-127-0000-6202	9817751431	N
3418		50.94	Cell phone 10/5-11/4/18	01-127-128-0000-6202	9817751431	N
3418		46.16	Cell phone 10/5-11/4/18	01-127-129-0000-6202	9817751431	N
3418		1,673.28	Cell phone 10/5-11/4/18	01-201-000-0000-6202	9817751431	N
3418		36.16	Cell phone 10/5-11/4/18	01-201-000-0000-6202	9817751431	N

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3418	Verizon Wireless	87.10	Cell phone 10/5-11/4/18	01-205-000-0000-6202	9817751431	N
3418		210.36	Cell phone 10/5-11/4/18	01-207-000-0000-6202	9817751431	N
3418		203.76	Cell phone 10/5-11/4/18	01-210-000-0000-6202	9817751431	N
3418		365.64	Cell phone 10/5-11/4/18	01-255-000-0000-6202	9817751431	N
3418		46.16	Cell phone 10/5-11/4/18	01-281-280-0000-6202	9817751431	N
3418		46.16	Cell phone 10/5-11/4/18	01-601-000-0000-6202	9817751431	N
3418		50.94	Cell phone 10/5-11/4/18	03-310-000-0000-6202	9817751431	N
3418		50.94	Cell phone 10/5-11/4/18	03-330-000-0000-6202	9817751431	N
3418		229.34	Cell phone 10/5-11/4/18	11-420-600-0010-6202	9817751431	N
3418		17.86	Data cards 9/27-10/26/18	11-420-600-0010-6206	9817320347	N
3418		17.86	Data cards 9/27-10/26/18	11-420-600-0010-6206	9817320347	N
3418		70.02	Data cards 9/27-10/26/18	11-420-600-0010-6206	9817320347	N
3418		35.01	Data cards 9/27-10/26/18	11-420-600-0010-6206	9817320347	N
3418		183.40	Cell phone 10/5-11/4/18	11-430-700-0010-6202	9817751431	N
3418		17.15	Data cards 9/27-10/26/18	11-430-700-0010-6206	9817320347	N
3418		17.15	Data cards 9/27-10/26/18	11-430-700-0010-6206	9817320347	N
3418		35.01	Data cards 9/27-10/26/18	11-430-700-0010-6206	9817320347	N
3418		15.44	Cell phone 9/27-10/26/18	11-463-463-0000-6202	9817320347	N
3418		35.01	SHIP Data cards 9/27-10/26/18	11-463-463-0000-6206	9817320347	N
3418		35.01	Data cards 9/27-10/26/18	11-463-463-0000-6206	9817320347	N
3418		35.01	Data cards 9/27-10/26/18	11-463-463-0000-6206	9817320347	N
3418		12.89	TANF Cell phone 9/27-10/26/18	11-466-450-0000-6202	9817320347	N
3418		46.16	Cell phone 10/5-11/4/18	11-466-462-0000-6202	9817751431	N
3418		72.32	PEER Cell phone 10/5-11/4/18	11-466-462-0000-6202	9817751431	N
3418		3.83	Cell phone 9/27-10/26/18	11-479-478-0000-6202	9817320347	N
3418		3.83	Cell phone 9/27-10/26/18	11-479-478-0000-6202	9817320347	N
3418		4.16	Cell phone 9/27-10/26/18	11-479-478-0000-6202	9817320347	N
3418		8.93	Cell phone 9/27-10/26/18	11-479-479-0000-6202	9817320347	N
3418		8.93	Cell phone 9/27-10/26/18	11-479-479-0000-6202	9817320347	N
3418		9.71	Cell phone 9/27-10/26/18	11-479-479-0000-6202	9817320347	N
	Warrant # 441807	Total...	4,881.26			
1674	Wells Fargo Banks	128.43	Client analysis	01-001-000-0000-6375	1030002006	N
1674		15.83	Client analysis	01-207-240-0000-6375	2153	N
	Warrant # 441808	Total...	144.26			
1903	West Payment Center	1,185.00	Online research 10/2018	01-025-000-0000-6244	839175696	N
	Warrant # 441809	Total...	1,185.00			

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11965	Zemke Trucking LLC	3,111.06	Landfill Disposal-Oct			61-397-000-0000-6839	1249				N
	Warrant # 441810	Total...									
	Warrant Form WFXX	Total...									
		37,361.76			131 Transactions						

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27100	Allegra	131.12	Bsns cards:Janet,Emily	01-255-000-0000-6401	62378	N
	Warrant # 26653	Total...	131.12			
5405	Blank/Joseph	132.44	Transp mileage 8/13-9/12/18	01-121-140-0000-6220		N
	Warrant # 26654	Total...	132.44			
6976	Carroll/Steve	1,405.56	Transp mileage 8/2-11/2/18	01-121-140-0000-6220		N
	Warrant # 26655	Total...	1,405.56			
8587	D & T Ventures LLC	520.38	Web tax support 11/2018	01-063-000-0000-6268	299082	N
	Warrant # 26656	Total...	520.38			
22150	Grimsrud Publishing Co	74.25	Landfill Hrs Change	61-397-000-0000-6241	10-24-18	N
	Warrant # 26657	Total...	74.25			
1655	Jurgensen/Paul	325.00	Videorecording 10/2-10/18/18	01-005-000-0000-6284	10222018	N
1655		137.50	Videorecording 11/6/18	01-005-000-0000-6284	11062018	N
	Warrant # 26658	Total...	462.50			
3124	Kwik Trip Inc	10,621.74	Fuel 10/2018	01-201-000-0000-6567	278334	N
3124		135.07	Fuel 10/2018	01-281-280-0000-6567	278334	N
	Warrant # 26659	Total...	10,756.81			
7098	Nelson/Darrell A	528.65	Transp mileage 8/15-11/1/18	01-121-140-0000-6220		N
	Warrant # 26660	Total...	528.65			
2610	Nygaard/Ron	1,471.50	Transp mileage 8/10-10/24/18	01-121-140-0000-6220		N
	Warrant # 26661	Total...	1,471.50			
50750	Rs Eden	281.17	Drug testing,supplies 10/31	01-255-000-0000-6285	61703	N
	Warrant # 26662	Total...	281.17			
11982	Summit Food Service LLC	433.72	Inmate laundry 10/20-10/26/18	01-207-000-0000-6366	2000036831	N
11982		433.72	Inmate laundry 10/27-11/2/18	01-207-000-0000-6366	2000037232	N
11982		6,267.28	Inmate meals 10/20-10/26/18	01-207-000-0000-6463	2000036830	N
11982		137.14	Condiments 10/27-11/2/18	01-207-000-0000-6463	2000037230	N
11982		6,618.44	Inmate meals 10/27-11/2/18	01-207-000-0000-6463	2000037231	N
	Warrant # 26663	Total...	13,890.30			
3622	Tapanila/Ted	440.36	Transp mileage 10/3-11/5/18	01-121-140-0000-6220		N
	Warrant # 26664	Total...	440.36			

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12016	Whitaker/Richard	996.26					
			Transp mileage 5/28-9/10/18	01-121-140-0000-6220			N
12016		1,310.18					
			Transp mileage 9/12-11/1/18	01-121-140-0000-6220			N
	Warrant # 26665	Total...	2,306.44				
	Warrant Form WFXX-ACH	Total...	32,401.48	20 Transactions			
	Final Total...		69,763.24	151 Transactions			

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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
37	WFXX	441774	441810	11/16/2018	11/16/2018				
13	WFXX-ACH	26653	26665	11/16/2018	11/16/2018	8	7,267.83	5	25,133.65
	TOTAL								

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>		<u>NON-ACH AMOUNT</u>	
1	55,904.52	County General Revenue	32,327.23		23,577.29	
3	3,531.71	County Road and Bridge	-		3,531.71	
11	914.03	Health & Human Service Fun	-		914.03	
25	3,071.15	Economic Development Auth	-		3,071.15	
34	464.70	Capital Plan	-		464.70	
35	2,300.00	Debt Service Fund	-		2,300.00	
61	3,535.31	Waste Management Facilities	74.25		3,461.06	
81	41.82	Settlement Fund	-		41.82	
	69,763.24	TOTAL	32,401.48	TOTAL ACH	37,361.76	TOTAL NON-ACH