



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**

**JANUARY 8, 2019
9:00 A.M.**

STATUTORY MEETING

M.S. 375.07 "The Board shall meet at the county seat for the transaction of business on the first Tuesday after the first Monday in January."

County Administrator- to Call Statutory meeting to order

Pledge of Allegiance

His Honor, First Judicial District Judge; Oath of Office

County Commissioner Brad Anderson
County Commissioner Jason Majerus
County Attorney Stephen O'Keefe

COUNTY ADMINISTRATOR- TO REQUEST NOMINATIONS FOR 2019 CHAIR OF THE COUNTY BOARD

Documents:

[2019 Chair and Vice Chair Appt.pdf](#)

NEWLY ELECTED CHAIR- TO REQUEST NOMINATIONS FOR THE 2019 VICE CHAIR OF THE COUNTY BOARD

DISCLOSURES OF INTEREST

REVIEW AND APPROVE THE PREVIOUS BOARD MEETING MINUTES.

Documents:

[Dec 18, 2018.pdf](#)

REVIEW AND APPROVE THE COUNTY BOARD AGENDA

REVIEW AND APPROVE THE FOLLOWING ITEMS ON THE CONSENT AGENDA:

Consent Agenda

1. Approve Authorized Agents for Designation

Documents:

[Authorized Agents for Designation.pdf](#)

2. Approve City-County Joint Powers Agreements for Code Administration and Inspections

Documents:

[City Agreements.pdf](#)

3. Approve Designation of Depositories

Documents:

[Designation of Depositories.pdf](#)

4. Approve EFT Delegation for 2019.

Documents:

[EFT delegation 2019.pdf](#)

5. Approve New On-Sale Liquor License for Pond View Barn.

Documents:

[Pond View Barn.pdf](#)

6. Approve the Emergency Response Team multi-agency mutual aid agreement.

Documents:

[Emergency Response Team Multi-Agency Mutual Aid Agreement.pdf](#)

7. Approve Authorization to Set Bid Dates.

Documents:

[Bid Date Authorization.pdf](#)

8. Approve 2019 Mileage Reimbursement Rate.

Documents:

[2019 Mileage Reimbursement Rate.pdf](#)

9. Approve Sale of Forfeited Property at a Private Sale.

Documents:

[Request to sell forfeited property at a private sale.pdf](#)

REGULAR AGENDA

County Administrator's Report

1. 2019 Official Publication.

Documents:

[2019 Official Publications.pdf](#)

2. 2019 County Board Meeting Dates.

Documents:

[2019 County Board Meetings.pdf](#)

Finance Director's Report

1. Establishment of Date for County Board of Appeal & Equalization

Documents:

[Memo Request to Establish CBAE Date.pdf](#)

Public Works Director's Report

1. Public Hearing for Solid Waste Designation.

Documents:

[Solid Waste Designation.pdf](#)

Human Resource Director's Report

1. 2019 Elected Official Salary.

Documents:

[2019 Elected Official Salary.pdf](#)

For Your Information

1. Budget Committee Minutes, December 18, 2018.

Documents:

[December Budget Committee Minutes.pdf](#)

2. Project Status Report.

Documents:

[Project Status Report 8Jan19.pdf](#)

COUNTY BOARD COMMITTEE REPORTS

NEW AND OLD BUSINESS

REVIEW & APPROVE COUNTY CLAIMS

Documents:

[County Claims 010819.pdf](#)

ADJOURN



Scott O. Arneson
County Administrator
Goodhue County

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

To: Board of Commissioners

From: Scott O. Arneson

Date: January 2, 2019

Re: 2019 Chair and Vice Chair Appointments

According to Minnesota Statute 375.07, "The board shall meet at the county seat for the transaction of business on the first Tuesday after the first Monday in January." The County Administrator will call that meeting to order and ask for nominations for the 2019 Chair. Past practice has been to use the following rotation to keep a balanced representation for each commissioner district in the county.

District IV- Jason Majerus
District II- Brad Anderson
District V- Paul Drotos
District III- Barney Nesseth
District I- Ron Allen

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
DECEMBER 18, 2018**

The Goodhue County Board of Commissioners met on Thursday, December 18, 2018, at 8:00 a.m. in closed session, then again at 9:00 a.m. in regular session at the Goodhue County Government Center County Board Room, Red Wing, MN with Commissioners Anderson, Majerus, Drotos, Nesseth and Safe 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 December 6, 2018, County Board Minutes.

² Moved by C/Anderson, seconded by C/Drotos, and carried to approve the December 18, 2018, County Board Agenda.

Administrator Arneson added a tuition reimbursement approval request for Kristin Johnson as item #9 on the consent agenda.

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

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

#4. Approve the 2019 non-union Wage Adjustment.

#6. Approve to appoint Brad Anderson to the Southeastern MN Multi-County Housing & Redevelopment Authority board.

1. Approve to renew the Joint Powers Agreement between the State of MN and Goodhue County.
2. Approve the 2018 list of donations.
3. Approve the 2019 Leave without Pay Policy.
- 4.
5. Approve the 2019 Vehicle Allowance.
- 6.
7. Approve the Tuition Reimbursement for County Administrator, Scott O. Arneson.
8. Approve the promotions of ADC Captain and Investigations Captain.
9. Approve the Tuition Reimbursement for Kristin Johnson.

2019 Non-union Wage Adjustment.

C/Nesseth questioned if the 3% wage adjustment was applied to the step increase for non-union employees. Administrator Arneson commented that it was applied to the entire pay scale just like it was for all of the union employees which the board had already approved. He reminded the board that the union employees signed a three year contract and took less of a percent increase in the start of the contract to get the 3% at the end of the contract and year 2019 was the end of the contract.

⁴ Moved by C/Anderson, seconded by C/Drotos, and carried (4-1-0) with C/Nesseth dissenting to approve the 3% wage adjustment for Non-union employees for 2019.

Appoint Brad Anderson to the Southeastern MN Multi-County Housing & Redevelopment Board.

C/Nesseth also expressed interest in sitting on this board. He suggested that SEMMCHRA provide monthly reports to the board. Buffy Beranek with SEMMCHRA agreed.

⁵ Moved by C/Drotos, seconded by C/Majerus, and carried to approve the following resolution appointing Brad Anderson to the Southeastern MN Multi-County Housing & Redevelopment Authority Board:

BE IT RESOLVED, by the County Board of Goodhue County, Minnesota that the recommendation from the Southern Minnesota Multi-County Housing and Redevelopment Authority of Brad Anderson to serve as Commissioner of the Southeastern Minnesota multi-County Housing and Redevelopment Authority for a period of five (5) years, the recommendation of appointment is hereby approved.

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
DECEMBER 18, 2018**

COUNTY ADMINISTRATOR'S REPORT

Goodhue County Housing Study. Staff recommended the board approve the distribution and /or publishing of the Goodhue County EDA County-wide Housing Study Request for Proposals.

⁶ Moved by C/Anderson, seconded by C/Nesseth, and carried to approve the publishing of the Goodhue County EDA county-wide Housing Study Request for Proposals.

Property Acquisition. County Attorney, Steve Betcher, reviewed the property acquisition and purchase agreement with the board. Staff recommended the board move forward with the proposed purchase agreement for 621 West 4th Street, Red Wing, MN with a price of \$200,000 with the proposed contingencies.

C/Nesseth made a motion to approve the purchase of the property with the caveat that the county put up for sale the 110 acres from Lake Byllesby and use the funds from that to pay for the acquisition and the demolition of the site. C/Majerus seconded the motion.

C/Safe questioned if the motion included any restrictions on the use of the Byllesby property being sold. C/Nesseth commented that there would be no restrictions other than the required setbacks.

Ms. Hanni noted that the issue of selling that portion of land was discussed by the county land committee. She suggested the item be brought to a Committee of the Whole meeting for additional discussion.

C/Anderson was not interested in tying the sale of the park land to the purchase of the Bremseth property.

Administrator Arneson commented that the source of funding that staff would propose would be from the building contingency fund. Mr. Arneson asked for clarification of the motion.

C/Nesseth clarified that the motion on the floor was to buy the property and pay for it using contingency funds, and to sell the Byllesby property with the proceeds to replenish the contingency funds. C/Majerus agreed and clarified that the motion included the sale of the Byllesby property.

C/Drotos commented that he has never seen the Byllesby property so could not support the motion.

⁷ Moved by C/Nesseth, seconded by C/Majerus, and carried (3-2-0) with C/Anderson and C/Drotos dissenting to approve the purchase agreement in the amount of \$200,000 for the property located at 621 West 4th Street, Red Wing, MN to be paid for using building contingency funds with the condition that the Byllesby property be sold and the proceeds reimburse the building contingency fund.

1st County Board Meeting of 2019. Staff recommended the County Board approve January 8, 2019, at 9:00 a.m., as the first official County Board meeting of 2019. The location of the meeting will be the County Board Room, Government Center, Red Wing. At that meeting, staff will ask the board to set the time and location for all of its regularly scheduled meetings for 2019.

⁸ Moved by C/Anderson, seconded by C/Majerus, and carried to approve January 8, 2019, at 9:00 a.m., as the first official County Board meeting of 2019. The location of the meeting will be the County Board Room, Government Center, Red Wing.

Budget Committee Report. The Budget Committee met on December 18 with the following items on the agenda.

2019 Out of State Travel Requests. The Budget Committee recommended approval of the following out of state travel requests.

Sheriff's Office.

- National Radiological Emergency Preparedness Conference (OEM Director) April 1-4 in Orlando, Florida.
- Administration.*

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
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- National Association of Counties (NACO) Legislative Conference, March 2-6 in Washington, D.C. and/or the Annual Conference, July 12-15 in Las Vegas, NV
- International City/County Management Association (ICMA) Annual Conference, October 20-23 in Nashville, TN

Public Works.

- Washington Fly In- Washington DC (County Engineer and 3 County staff) June 18-20
- NACE Annual Meeting- (County Engineer) April 14-18 in Wichita, KS

GIS

- 2019 ESRI Developer's Conference-Palm Springs, California, March 5-8.
- 2019 ESRI Users Conference is being held in San Diego, California July 8-12.

HHS

- Public Health Nurse Implement training in Chicago, IL during the month of April. If the training is held locally, then that would be the preferred option.

⁹ Moved by C/Anderson, seconded by C/Majerus, and carried to approve the proposed 2019 Out of State Travel Requests.

2019 Program Budgets. The Budget Committee recommended approval of the proposed budgets for the following programs: Aquatic Invasive Species, Buffer Initiative, and the Recorder Technology and Compliance budgets.

¹⁰ Moved by C/Nesseth, seconded by C/Anderson, and carried to approve the 2019 AIS, Buffer Initiative, and Recorder Technology and Compliance Fund Budgets.

LAND USE MANAGEMENT DIRECTOR'S REPORT

PUBLIC HEARING: Proposed 2019 Fee Schedule. Staff recommended the board approve the proposed 2019 Fee Schedule as presented.

¹¹ Moved by C/Anderson, seconded by C/Majerus, and carried to approve to open the public hearing.

C/Majerus asked three times for public comment. There were none.

¹² Moved by C/Safe, seconded by C/Anderson, and carried to approve to close the public hearing.

¹³ Moved by C/Anderson, seconded by C/Majerus, and carried to approve the 2019 Fee Schedule.

CANNON VALLEY TRAIL

Grant Application Approvals. Trail Manager, Scott Roepke, addressed the board and requested that the county agree to be the local unit of government sponsor for three grants that the trail is applying for. The grants would be used to pay for a tractor mower, aggressive control of invasive species, and for a trail counter.

¹⁴ Moved by C/Drotos, seconded by C/Majerus, and carried to approve the following resolution to apply for a grant to purchase a Berti articulating flail mower with 3 point hitch:

WHEREAS, Goodhue County supports the grant application made to the MN DNR Federal Recreational Trail Equipment Grant. The application is to purchase a Bert articulating flail mower w/3-point hitch which will be called the 'CVT Tractor Mower Grant', and

WHEREAS, the Cannon Valley Trail recognizes that it has secured \$2,175.00 in in non-state cash matching funds for this project.

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

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environmental requirements and regulations as stated in the grant agreement, and

BE IT FURTHER RESOLVED, Goodhue County names the fiscal agent for Goodhue County for this project as:

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

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

15 Moved by C/Drotos, seconded by C/Majerus, and carried to approve the following resolution to apply for a grant to pay for Native Prairie Improvement Projects on two sites:

BE IT RESOLVED that Goodhue County (APPLICANT) has the legal public authority to sponsor a grant funding request associated with Cannon Valley Trail – Native Prairie Improvement Project (PROJECT), which has been previously designated by the Greater Minnesota Regional Park and Trail Commission as a regional park or trail.

BE IT FURTHER RESOLVED that as we are fully aware of the information provided in the funding request, including any non-state match and other long-term commitments (as defined in the funding request), related master plan and any supporting information as submitted.

BE IT RESOLVED that, if selected for funding by the MN DNR Conservation Partners Legacy Grant, Goodhue County shall act as legal sponsor for the PROJECT contained in the Department of Natural Resources (DNR) Conservation Partners Legacy Grant Application (STATE'S GRANT APPLICATION) and that Scott Roepke is hereby authorized to apply to the Department of Natural Resources for funding of this project on behalf of the applicant.

BE IT FURTHER RESOLVED that the APPLICANT has not incurred any development costs and has not entered into a written purchase agreement to acquire the property described in the funding request and therefore, also in the STATE'S GRANT APPLICATION.

BE IT FURTHER RESOLVED that the APPLICANT has or will acquire fee title or permanent easement over the land described in the funding request and therefore, also in the STATE'S GRANT APPLICATION for regional parks and has or will acquire fee title, perpetual easement or a minimum of a 20 year lease over the land described in the funding request and therefore, also in the STATE'S GRANT APPLICATION for regional trails.

BE IT FURTHER RESOLVED that, upon approval of its application by the state, the applicant may enter into an agreement with the State of Minnesota for the above-referenced project, and that the applicant certifies that it will comply with all applicable laws and regulations as stated in the grant contract including committing to maintain the trail for a period of no less than 20 years and providing a perpetual easement for recreational trail purposes on all lands acquired for trail use.

NOW, THEREFORE BE IT RESOLVED that GOODHUE COUNTY ADMINISTRATOR is hereby authorized to execute such agreements as are necessary to implement the project on behalf of the applicant

16 Moved by C/Drotos, seconded by C/Majerus, and carried to approve the following resolution to apply for a grant to purchase two trail counters and accessories:

WHEREAS, Goodhue County supports the grant application made to the Minnesota Department of Natural Resources Federal Recreational Trail Equipment Grant Program. The application is for the Cannon Valley Trail to purchase two trail counters and accessories, which will be called "CVT - Trail Counters".

WHEREAS, the Cannon Valley Trail recognizes that it has secured \$2,633.75 in non-state cash matching funds for this project.

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

BE IT FURTHER RESOLVED, Goodhue County names the fiscal agent for Goodhue County for

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this project as:

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

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

HUMAN RESOURCE DIRECTOR'S REPORT

2019 Commissioner Wages. Per Minnesota Statute 375.055, the County Board shall, by resolution, set the annual salary for Board members to be effective January 1 of the next year. The resolution shall contain a statement of the new salary on an annual basis. Staff recommend the board approve the annual salary.

C/Nesseth made a motion to freeze salaries for 2019 for county commissioners at the 2018 rate. C/Majerus seconded the motion.

¹⁷ Moved by C/Nesseth, seconded by C/Majerus, and carried to approve the following County Commissioner salary for 2019:

| | <u>2019 Rate/Hr</u> | <u>2019 Annual Salary</u> |
|----------------------|----------------------------|----------------------------------|
| Brad Anderson | \$10.63 | \$22,110.40 |
| Paul Drotos | \$10.63 | \$22,110.40 |
| Jason Majerus | \$10.63 | \$22,110.40 |
| Byron Nesseth | \$10.63 | \$22,110.40 |
| Ron Allen/Scott Safe | \$10.91 | \$22,692.80 |

2019 Per Diem Rates. The current per diem payment is \$50 per day. Staff asked the board for direction on if they would like that changed for 2019.

¹⁸ Moved by C/Anderson, seconded by C/Majerus, and carried to approve the 2019 per diem rate at \$50 per day.

FINANCE DIRECTOR'S REPORT

Projected 2019 Fund Balances. Finance Director, Brian Anderson and Finance Controller, Kelly Bolin, reviewed the year end fund balance report with the board and recommended approval.

¹⁹ Moved by C/Anderson, seconded by C/Drotos, and carried to approve the 2019 Fund Balance report as presented.

SOUTHEASTERN MN MULTI COUNTY HOUSING & REDEVELOPMENT AUTHORITY

2019 Levy Request. Joe Wheeler with SEMMCHRA reviewed their 2019 levy request and recommended approval.

²⁰ Moved by C/Anderson, seconded by C/Drotos, and carried to approve the following resolution approving final special benefit tax levy of Southeastern Minnesota Multi-County Housing and Redevelopment Authority Pursuant to Minnesota Statutes, Section 469.033, Subd. 6, and Approving a Budget for Fiscal Year 2019:

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

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

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
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WHEREAS, Section 469.033, subd. 6, of the Act permits the Authority to levy and collect a special benefit tax of up to .0144% of taxable market value upon all taxable property, both real and personal, within the Authority's area of operation; and

WHEREAS, the Authority has requested that the Board of Commissioners of Goodhue County approve the final levy of such a special benefit tax in the amount of \$401,690.00 to be levied upon all taxable market value of taxable property within the Authority's area of operation contained within Goodhue County; and WHEREAS, the Board of Commissioners of Goodhue County has considered such request by the Authority and believes that consenting to such a final special benefit tax levy by the Authority is in the best interests of Goodhue County and its residents; and

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

WHEREAS, the Authority has presented to the Board of Commissioners of Goodhue County a copy of a proposed budget for its operations for fiscal year 2019.

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

Section 1. That the budget for fiscal year 2019 for the operations of the Authority as presented for consideration by the Board of Commissioners of Goodhue County is hereby in all respects approved.

Section 2. That the levy of a final special benefit tax pursuant to Minnesota Statutes, Section 469.033, subd. 6, is hereby consented to with respect to taxes payable in calendar year 2019 in the amount of \$401,690.00 to be levied upon all taxable market value of taxable property within the Authority's area of operation within Goodhue County.

COMMITTEE REPORTS: Deferred

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

Review and approve county claims.

²¹ Moved by C/Anderson, seconded by C/Majerus, and carried to approve to pay the County claims in the amount of 01-General Revenue \$481,323.32, 03-Public Works \$301,651.68, 11- Human Service Fund \$123,517.22, 21-ISTS \$00, 25- EDA \$2,723.46, 30-Capital Improvement \$00, 31-Capital Equipment \$00, 34-Capital Equipment \$39,657.18, 35-Debt Services \$00, 40-County Ditch \$00, 61-Waste Management \$26,121.05, 62-Recycling Center \$00, 63-HHW \$00, 72-Other Agency Funds \$11,008.50, 81-Settlement \$6,262.32, in the total amount of \$992,264.73.

²² Moved by C/Anderson, seconded by C/Majerus, and carried to approve to adjourn the December 18, 2018, County Board Meeting.

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
DECEMBER 18, 2018**

SCOTT O. ARNESON
COUNTY ADMINISTRATOR

JASON MAJERUS, CHAIRMAN
BOARD OF COUNTY COMMISSIONERS

MINUTE

1. Approved the December 6, 2018 County Board Meeting Minutes. (Motion carried 5-0)
2. Approved the December 18, 2018 County Board Meeting Agenda. (Motion carried 5-0)
3. Approved the Consent Agenda as amended. (Motion carried 5-0)
4. Approved the 2019 wage adjustment for non-union employees. (Motion carried 4-1-0)
5. Approved the appointment to the SEMMCHRA Board. (Motion carried 5-0)
6. Approved the Goodhue County Housing Study Request for Proposals. (Motion carried 5-0)
7. Approved the Property Acquisition Agreement. (Motion carried 3-2-0)
8. Approved the first county board meeting of 2019. (Motion carried 5-0)
9. Approved the out of state travel requests for 2019. (Motion carried 5-0)
10. Approved the 2019 program budgets. (Motion carried 5-0)
11. Approved to open the public hearing. (Motion carried 5-0)
12. Approved to close the public hearing. (Motion carried 5-0)
13. Approved the 2019 Fee Structure. (Motion carried 5-0)
14. Approved the Grant Application for the Cannon Valley Trail. (Motion carried 5-0)
15. Approved the Grant Application for the Cannon Valley Trail. (Motion carried 5-0)
16. Approved the Grant Application for the Cannon Valley Trail. (Motion carried 5-0)
17. Approved the 2019 County Commissioner Wages. (Motion carried 5-0)
18. Approved the 2019 Per Diem Rate. (Motion carried 5-0)
19. Approved the 2019 Fund Balance Report. (Motion carried 5-0)
20. Approved the 2019 SEMMCHRA Levy Request. (Motion carried 5-0)
21. Approved to pay the county claims. (Motion carried 5-0)
22. Approved to adjourn the December 19, 2018 County Board Meeting. (Motion carried 5-0)



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

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

TO: Board of Commissioners

FROM: Brian Anderson, Finance Director

DATE: December 27, 2018

RE: Authorization to designate financial institutions as depositories

Background

The Office of the State Auditor in a Statement of Position stated that the governing body is responsible for deciding where public funds will be deposited. Minnesota law also permits a governing body to authorize its treasurer or chief financial officer to designate depositories of funds. For public entities that delegate this authority, they recommend that the designation take place on an annual or biennial basis.

Approval of the following resolution is requested

BE IT RESOLVED, that the below listed individuals are hereby authorized to designate financial institutions as depositories of Goodhue County funds, make investments of said funds under Minnesota Statutes 118A.01 to 118A.06, and represent Goodhue County in executing any and all documents relating to these institutions in 2019.

Authorized agents:
Finance and Taxpayer Services – Brian Anderson
Finance and Taxpayer Services – Kelly Bolin
Administration – Andrea Benck

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 County 8 Blvd
Zumbrota, MN 55992

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

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

2019 Agreement

State Building Code Administration

This agreement is made and entered into by and between the County of Goodhue, hereinafter referred to as the “County,” and the **City of Bellechester**, hereinafter referred to as the “City.”

Witnesseth

WHEREAS, the City is desirous of contracting with the County for the performance of the hereinafter described State Building Code administration and duties within its boundaries by the Land Use Management Department of the County; and

WHEREAS, the County is agreeable and desirous of rendering such State Building Code administration services on the terms and the conditions hereinafter set forth; and

WHEREAS, such contracts are authorized and provided by Section 471.59 of the Minnesota State Statutes;

NOW, THEREFORE, pursuant to the terms of the aforesaid Statute and any amendments and revisions subsequent thereto, and in consideration of the mutual promises contained herein, it is mutually agreed between the County and the City as follows:

Article I

The County agrees to provide, through the Land Use Management Department of Goodhue County, State Building Code administration services within the boundaries of the City to the extent and in the manner hereinafter set forth.

1. Except as otherwise specifically set forth herein, such State Building Code administration services shall only encompass duties and functions of the type coming within the jurisdiction of and customarily rendered by a Building Official under law, and shall not include services normally provided by the State of Minnesota such as issuance of electrical permits and electrical inspections or any miscellaneous city ordinances.
2. The standard of performance, the method of providing State Building Code administration services, and other matters incident to the performance of the services under this Agreement, including personnel to be employed, shall be determined by the Director of the Land Use Management Department of the County.

3. The City shall, by ordinance, adopt the latest Minnesota Building Code and all referenced documents contained within.
4. Under this Agreement, the City Clerk will receive all applications for building permits within the City as required by existing laws, codes, and ordinances.
5. All applications for permits, which require a conditional use permit, a variance to existing ordinances, or other local approval or action, shall be referred to the Governing Body of the City, together with recommendations as appropriate, for action by the Governing Body.
6. Following City approval per all local rules, regulations and ordinances, the permit application and related submittals shall be forward to the Building Official of the County, who shall examine all such applications and appropriate submittals to determine compliance with the State Building Code.
7. Under this Agreement, the Building Official, or designee, of the County will provide plan review services as necessary in all instances where such plan review is mandatory by existing laws, codes, or ordinances.
8. The Building Official, or designee, of the County shall provide all job-site inspections of projects under permits as required by the State Building Code, as well as all such special inspections as shall be deemed necessary in order to insure compliance with existing laws, and upon completion of each project shall issue a Certificate of Occupancy where required.
9. The City Clerk shall collect, receipt for, disburse, and maintain records of all fees and charges collected incident to the administration of the State Building Code contained herein, according to the Schedule of Fees and Charges agreed to by both parties.

Article II

The parties hereto further agree that the schedule of fees and charges contained herein shall apply to all permits and services performed under the provisions of this Agreement.

1. Fees and charges shall be due and payable upon permit approval, and shall be collected by the City Clerk from the applicant for said permit.
2.
 - A) The Building Official may authorize refunding of any fee which was erroneously paid or collected.
 - B) The Building Official may authorize refunding of not more than 80% of the permit fee paid when no work has been done under a permit issued in accordance with the State Building Code.
 - C) The Building Official may authorize refunding of not more than 80% of the plan review fee paid when an application for a permit for which a plan review fee has been paid is withdrawn or canceled before any plan reviewing is done.
3. The base Building Permit Fee shall be determined by the Goodhue County Fee Schedule.

4. When the Building Official requires a plan or other data, a Plan Review Fee shall be incurred and paid with the permit fee. Said Plan Review Fee shall be 40% of the base Building Permit Fee for residential occupancies. The Plan Review Fee for all non-residential occupancies shall be 65% of the base Building Permit Fee.
5. The building permit valuation shall be determined by the Building Official.
6. A) Where work for which a permit is required is started, or proceeded with, prior to obtaining said permit, a special investigation shall be made before a permit may be issued for such work.

B) An investigation fee as referenced in the County Fee Schedule shall be collected and is in addition to the required permit fees, but it may not exceed the permit fee.
7. The fees and charges listed herein are exclusive of fees and charges required by the State of Minnesota pertaining to electrical permits and inspections.
8. At the discretion of the Building Official, an additional charge in accordance with the Goodhue County Fee Schedule may be required in such instances where repeated violations of the Building Codes and Ordinances make necessary an excessive number of reinspections in order to insure compliance with the provision of said codes and ordinances. Such charges shall be payable by the permittee prior to the issuance of the Certificate of Occupancy.

Article III

The parties hereto further agree as follows:

1. The City agrees that in payment for the State Building Code administration services contained herein, the City shall remit quarterly to the County out of the fees and charges collected pursuant to this agreement during the previous quarter, eighty percent (80%) of all building permit fees and penalties, and one hundred percent (100%) of all plan review fees and all building permit surcharges required by law to be remitted to the State of Minnesota.
2. The Building Official of the County shall account for and forward to the State of Minnesota, all building permit surcharge monies required by law.
3. The City shall not assume, under this agreement, any liability for the direct payment of any salary, wage, or other compensation to any County employee performing State Building Code administration service to the City.
4. Except as otherwise specified herein, the City shall not, under this Agreement, be obligated to, or responsible for, or liable for compensation or indemnity to, any County employee performing State Building Code administration services to the City for injury or sickness arising out of said employment, and the County agrees to hold harmless the City against any such claim.

Article IV

The parties hereto, the County and the City, further agree as follow:

1. The City, its officers, agents, and employees, will cooperate with and assist the County in the orderly performance of services listed herein.
2. The County, its officers, its agents, and its employees, shall not assume to be liable for any intentional or negligent act of the City, or of any officer, agent, or employee of the City; and the City agrees to hold the County, its officers, its agents, and its employees harmless from any intentional or negligent act of the City, or of any officer, agent, or employee of the City; and the City agrees to defend the County, its officers, its agents, or its employees, from any claim for damages resulting from the negligent act of the City, or of any officer, agent or employee of the City.
3. The City, its officers, its agents, and its employees, shall not assume to be liable for any intentional or negligent act of the County or of any officer, agent, or employee of the County; and the County agrees to hold the City, its officers, its agents, and its employees, harmless from any intentional or negligent act of the County, or of any officer, agent, or employee of the County; and the County agrees to defend the City, its officers, its agents or its employees, from any claim for damages resulting from the negligent, or intentional act of the County, or of any officer, agent or employee of the County.
4. Unless sooner terminated as provided for herein, this Agreement shall be effective for the calendar year specified by the Agreement.
5. This agreement shall be self-renewing for additional one-year periods. At the option of the City, the Agreement may be terminated with no less than a ninety-day notice in writing to the Board of Commissioners of Goodhue County, Minnesota. Should the County desire to terminate the Agreement they shall provide no less than ninety days' notice in writing to the Governing Body of the City. The County shall annually review and adjust as necessary fees and charges to insure that such charges and fees do not exceed the actual cost of providing the service. Any change to the fees and charges shall be reflected in the County Fee Schedule.
6. It is understood that this Agreement contains the entire agreement between the County and the City and that no statement, promises, or inducements, made by any party hereto, or officer, agent, or employee of either party hereto which is not contained in this written Agreement shall be valid or binding; and this Agreement may not be enlarged, modified or altered except in writing signed by the parties and endorsed hereon. It is expressly understood between the parties hereto, that this understanding will be considered in interpreting the provisions of this Agreement, that upon notice given by any party hereto, later negotiations may be undertaken for the purpose of revising, adding to, or striking, any provision or provisions of this Agreement which appear unworkable or insufficient to perfect, maintain, and insure that the purpose of this Agreement, and any change to the original provisions of this Agreement, mutually acceptable shall be written and attached to this Agreement. As provided above, any such revision, addition, or deletion, will only apply to the provision revised, added, or deleted, and the remainder of this Agreement shall remain in full force and effect.

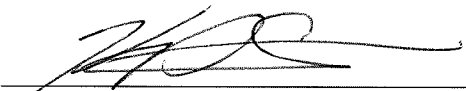
7. The effective date of this Agreement is January 1, 2019, and its expiration date is December 31, 2019, at which time it shall be automatically renewed unless terminated or altered by operation of law or by terms of the Agreement.

Attest

For the City of Bellechester, Minnesota:



City Clerk



Mayor

Date

12/12/2018

Date

For Goodhue County, Minnesota:

County Administrator

County Board Chair

Date

Date

2019 Agreement State Building Code Administration

This agreement is made and entered into by and between the County of Goodhue, hereinafter referred to as the “County,” and the **City of Cannon Falls**, hereinafter referred to as the “City.”

Witnesseth

WHEREAS, the City is desirous of contracting with the County for the performance of the hereinafter described State Building Code administration and duties within its boundaries by the Land Use Management Department of the County; and

WHEREAS, the County is agreeable and desirous of rendering such State Building Code administration services on the terms and the conditions hereinafter set forth; and

WHEREAS, such contracts are authorized and provided by Section 471.59 of the Minnesota State Statutes;

NOW, THEREFORE, pursuant to the terms of the aforesaid Statute and any amendments and revisions subsequent thereto, and in consideration of the mutual promises contained herein, it is mutually agreed between the County and the City as follows:

Article I

The County agrees to provide, through the Land Use Management Department of Goodhue County, State Building Code administration services within the boundaries of the City to the extent and in the manner hereinafter set forth.

1. Except as otherwise specifically set forth herein, such State Building Code administration services shall only encompass duties and functions of the type coming within the jurisdiction of and customarily rendered by a Building Official under law, and shall not include services normally provided by the State of Minnesota such as issuance of electrical permits and electrical inspections or any miscellaneous city ordinances.
 2. The standard of performance, the method of providing State Building Code administration services, and other matters incident to the performance of the services under this Agreement, including personnel to be employed, shall be determined by the Director of the Land Use Management Department of the County.
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3. The City shall, by ordinance, adopt the latest Minnesota Building Code and all referenced documents contained within.
4. Under this Agreement, the City Clerk will receive all applications for building permits within the City as required by existing laws, codes, and ordinances.
5. All applications for permits, which require a conditional use permit, a variance to existing ordinances, or other local approval or action, shall be referred to the Governing Body of the City, together with recommendations as appropriate, for action by the Governing Body.
6. Following City approval per all local rules, regulations and ordinances, the permit application and related submittals shall be forward to the Building Official of the County, who shall examine all such applications and appropriate submittals to determine compliance with the State Building Code.
7. Under this Agreement, the Building Official, or designee, of the County will provide plan review services as necessary in all instances where such plan review is mandatory by existing laws, codes, or ordinances.
8. The Building Official, or designee, of the County shall provide all job-site inspections of projects under permits as required by the State Building Code, as well as all such special inspections as shall be deemed necessary in order to insure compliance with existing laws, and upon completion of each project shall issue a Certificate of Occupancy where required.
9. The City Clerk shall collect, receipt for, disburse, and maintain records of all fees and charges collected incident to the administration of the State Building Code contained herein, according to the Schedule of Fees and Charges agreed to by both parties.

Article II

The parties hereto further agree that the schedule of fees and charges contained herein shall apply to all permits and services performed under the provisions of this Agreement.

1. Fees and charges shall be due and payable upon permit approval, and shall be collected by the City Clerk from the applicant for said permit.
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 - A) The Building Official may authorize refunding of any fee which was erroneously paid or collected.
 - B) The Building Official may authorize refunding of not more than 80% of the permit fee paid when no work has been done under a permit issued in accordance with the State Building Code.
 - C) The Building Official may authorize refunding of not more than 80% of the plan review fee paid when an application for a permit for which a plan review fee has been paid is withdrawn or canceled before any plan reviewing is done.
3. The base Building Permit Fee shall be determined by the Goodhue County Fee Schedule.

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The parties hereto further agree as follows:

1. The City agrees that in payment for the State Building Code administration services contained herein, the City shall remit quarterly to the County out of the fees and charges collected pursuant to this agreement during the previous quarter, eighty percent (80%) of all building permit fees and penalties, and one hundred percent (100%) of all plan review fees and all building permit surcharges required by law to be remitted to the State of Minnesota.
2. The Building Official of the County shall account for and forward to the State of Minnesota, all building permit surcharge monies required by law.
3. The City shall not assume, under this agreement, any liability for the direct payment of any salary, wage, or other compensation to any County employee performing State Building Code administration service to the City.
4. Except as otherwise specified herein, the City shall not, under this Agreement, be obligated to, or responsible for, or liable for compensation or indemnity to, any County employee performing State Building Code administration services to the City for injury or sickness arising out of said employment, and the County agrees to hold harmless the City against any such claim.

Article IV

The parties hereto, the County and the City, further agree as follow:

1. The City, its officers, agents, and employees, will cooperate with and assist the County in the orderly performance of services listed herein.
2. The County, its officers, its agents, and its employees, shall not assume to be liable for any intentional or negligent act of the City, or of any officer, agent, or employee of the City; and the City agrees to hold the County, its officers, its agents, and its employees harmless from any intentional or negligent act of the City, or of any officer, agent, or employee of the City; and the City agrees to defend the County, its officers, its agents, or its employees, from any claim for damages resulting from the negligent act of the City, or of any officer, agent or employee of the City.
3. The City, its officers, its agents, and its employees, shall not assume to be liable for any intentional or negligent act of the County or of any officer, agent, or employee of the County; and the County agrees to hold the City, its officers, its agents, and its employees, harmless from any intentional or negligent act of the County, or of any officer, agent, or employee of the County; and the County agrees to defend the City, its officers, its agents or its employees, from any claim for damages resulting from the negligent, or intentional act of the County, or of any officer, agent or employee of the County.
4. The City's and County's duty to indemnify and hold harmless the other is subject to the limitations, immunities and defenses available to municipalities in Minnesota Statutes Chapter 466 and any other applicable law.
5. Unless sooner terminated as provided for herein, this Agreement shall be effective for the calendar year specified by the Agreement.
6. This agreement shall be self-renewing for additional one-year periods. At the option of the City, the Agreement may be terminated with no less than a ninety-day notice in writing to the Board of Commissioners of Goodhue County, Minnesota. Should the County desire to terminate the Agreement they shall provide no less than ninety days notice in writing to the Governing Body of the City. The County shall annually review and adjust as necessary fees and charges to insure that such charges and fees do not exceed the actual cost of providing the service. Any change to the fees and charges shall be reflected in the County Fee Schedule.

7. It is understood that this Agreement contains the entire agreement between the County and the City and that no statement, promises, or inducements, made by any party hereto, or officer, agent, or employee of either party hereto which is not contained in this written Agreement shall be valid or binding; and this Agreement may not be enlarged, modified or altered except in writing signed by the parties and endorsed hereon. It is expressly understood between the parties hereto, that this understanding will be considered in interpreting the provisions of this Agreement, that upon notice given by any party hereto, later negotiations may be undertaken for the purpose of revising, adding to, or striking, any provision or provisions of this Agreement which appear unworkable or insufficient to perfect, maintain, and insure that the purpose of this Agreement, and any change to the original provisions of this Agreement, mutually acceptable shall be written and attached to this Agreement. As provided above, any such revision, addition, or deletion, will only apply to the provision revised, added, or deleted, and the remainder of this Agreement shall remain in full force and effect.

8. The effective date of this Agreement is January 1, 2019, and its expiration date is December 31, 2019, at which time it shall be automatically renewed unless terminated or altered by operation of law or by terms of the Agreement.

Attest

For the City of Cannon Falls, Minnesota:

Ronald Endres
City Administrator

J.M.K.
Mayor

12-17-18
Date

12/12/2018
Date

For Goodhue County, Minnesota:

County Administrator

County Board Chair

Date

Date

2019 Agreement State Building Code Administration

This agreement is made and entered into by and between the County of Goodhue, hereinafter referred to as the “County,” and the **City of Dennison**, hereinafter referred to as the “City.”

Witnesseth

WHEREAS, the City is desirous of contracting with the County for the performance of the hereinafter described State Building Code administration and duties within its boundaries by the Land Use Management Department of the County; and

WHEREAS, the County is agreeable and desirous of rendering such State Building Code administration services on the terms and the conditions hereinafter set forth; and

WHEREAS, such contracts are authorized and provided by Section 471.59 of the Minnesota State Statutes;

NOW, THEREFORE, pursuant to the terms of the aforesaid Statute and any amendments and revisions subsequent thereto, and in consideration of the mutual promises contained herein, it is mutually agreed between the County and the City as follows:

Article I

The County agrees to provide, through the Land Use Management Department of Goodhue County, State Building Code administration services within the boundaries of the City to the extent and in the manner hereinafter set forth.

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 2. The standard of performance, the method of providing State Building Code administration services, and other matters incident to the performance of the services under this Agreement, including personnel to be employed, shall be determined by the Director of the Land Use Management Department of the County.
-

3. The City shall, by ordinance, adopt the latest Minnesota Building Code and all referenced documents contained within.
4. Under this Agreement, the City Clerk will receive all applications for building permits within the City as required by existing laws, codes, and ordinances.
5. All applications for permits, which require a conditional use permit, a variance to existing ordinances, or other local approval or action, shall be referred to the Governing Body of the City, together with recommendations as appropriate, for action by the Governing Body.
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7. Under this Agreement, the Building Official, or designee, of the County will provide plan review services as necessary in all instances where such plan review is mandatory by existing laws, codes, or ordinances.
8. The Building Official, or designee, of the County shall provide all job-site inspections of projects under permits as required by the State Building Code, as well as all such special inspections as shall be deemed necessary in order to insure compliance with existing laws, and upon completion of each project shall issue a Certificate of Occupancy where required.
9. The City Clerk shall collect, receipt for, disburse, and maintain records of all fees and charges collected incident to the administration of the State Building Code contained herein, according to the Schedule of Fees and Charges agreed to by both parties.

Article II

The parties hereto further agree that the schedule of fees and charges contained herein shall apply to all permits and services performed under the provisions of this Agreement.

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 - C) The Building Official may authorize refunding of not more than 80% of the plan review fee paid when an application for a permit for which a plan review fee has been paid is withdrawn or canceled before any plan reviewing is done.
3. The base Building Permit Fee shall be determined by the Goodhue County Fee Schedule.

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Article IV

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2019 Agreement State Building Code Administration

This agreement is made and entered into by and between the County of Goodhue, hereinafter referred to as the “County,” and the **City of Goodhue**, hereinafter referred to as the “City.”

Witnesseth

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NOW, THEREFORE, pursuant to the terms of the aforesaid Statute and any amendments and revisions subsequent thereto, and in consideration of the mutual promises contained herein, it is mutually agreed between the County and the City as follows:

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5. This agreement shall be self-renewing for additional one-year periods. At the option of the City, the Agreement may be terminated with no less than a ninety-day notice in writing to the Board of Commissioners of Goodhue County, Minnesota. Should the County desire to terminate the Agreement they shall provide no less than ninety days notice in writing to the Governing Body of the City. The County shall annually review and adjust as necessary fees and charges to insure that such charges and fees do not exceed the actual cost of providing the service. Any change to the fees and charges shall be reflected in the County Fee Schedule.
6. It is understood that this Agreement contains the entire agreement between the County and the City and that no statement, promises, or inducements, made by any party hereto, or officer, agent, or employee of either party hereto which is not contained in this written Agreement shall be valid or binding; and this Agreement may not be enlarged, modified or altered except in writing signed by the parties and endorsed hereon. It is expressly understood between the parties hereto, that this understanding will be considered in interpreting the provisions of this Agreement, that upon notice given by any party hereto, later negotiations may be undertaken for the purpose of revising, adding to, or striking, any provision or provisions of this Agreement which appear unworkable or insufficient to perfect, maintain, and insure that the purpose of this Agreement, and any change to the original provisions of this Agreement, mutually acceptable shall be written and attached to this Agreement. As provided above, any such revision, addition, or deletion, will only apply to the provision revised, added, or deleted, and the remainder of this Agreement shall remain in full force and effect.

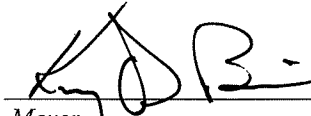
7. The effective date of this Agreement is January 1, 2019, and its expiration date is December 31, 2019, at which time it shall be automatically renewed unless terminated or altered by operation of law or by terms of the Agreement.

Attest

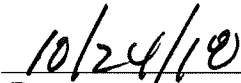
For the City of Goodhue, Minnesota:



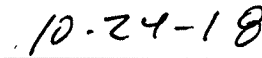
City Clerk



Mayor



Date



Date

For Goodhue County, Minnesota:

County Administrator

County Board Chair

Date

Date

2019 Agreement State Building Code Administration

This agreement is made and entered into by and between the County of Goodhue, hereinafter referred to as the “County,” and the **City of Kenyon**, hereinafter referred to as the “City.”

Witnesseth

WHEREAS, the City is desirous of contracting with the County for the performance of the hereinafter described State Building Code administration and duties within its boundaries by the Land Use Management Department of the County; and

WHEREAS, the County is agreeable and desirous of rendering such State Building Code administration services on the terms and the conditions hereinafter set forth; and

WHEREAS, such contracts are authorized and provided by Section 471.59 of the Minnesota State Statutes;

NOW, THEREFORE, pursuant to the terms of the aforesaid Statute and any amendments and revisions subsequent thereto, and in consideration of the mutual promises contained herein, it is mutually agreed between the County and the City as follows:

Article I

The County agrees to provide, through the Land Use Management Department of Goodhue County, State Building Code administration services within the boundaries of the City to the extent and in the manner hereinafter set forth.

1. Except as otherwise specifically set forth herein, such State Building Code administration services shall only encompass duties and functions of the type coming within the jurisdiction of and customarily rendered by a Building Official under law, and shall not include services normally provided by the State of Minnesota such as issuance of electrical permits and electrical inspections or any miscellaneous city ordinances.
 2. The standard of performance, the method of providing State Building Code administration services, and other matters incident to the performance of the services under this Agreement, including personnel to be employed, shall be determined by the Director of the Land Use Management Department of the County.
-

3. The City shall, by ordinance, adopt the latest Minnesota Building Code and all referenced documents contained within.
4. Under this Agreement, the City Clerk will receive all applications for building permits within the City as required by existing laws, codes, and ordinances.
5. All applications for permits, which require a conditional use permit, a variance to existing ordinances, or other local approval or action, shall be referred to the Governing Body of the City, together with recommendations as appropriate, for action by the Governing Body.
6. Following City approval per all local rules, regulations and ordinances, the permit application and related submittals shall be forward to the Building Official of the County, who shall examine all such applications and appropriate submittals to determine compliance with the State Building Code.
7. Under this Agreement, the Building Official, or designee, of the County will provide plan review services as necessary in all instances where such plan review is mandatory by existing laws, codes, or ordinances.
8. The Building Official, or designee, of the County shall provide all job-site inspections of projects under permits as required by the State Building Code, as well as all such special inspections as shall be deemed necessary in order to insure compliance with existing laws, and upon completion of each project shall issue a Certificate of Occupancy where required.
9. The City Clerk shall collect, receipt for, disburse, and maintain records of all fees and charges collected incident to the administration of the State Building Code contained herein, according to the Schedule of Fees and Charges agreed to by both parties.

Article II

The parties hereto further agree that the schedule of fees and charges contained herein shall apply to all permits and services performed under the provisions of this Agreement.

1. Fees and charges shall be due and payable upon permit approval, and shall be collected by the City Clerk from the applicant for said permit.
2.
 - A) The Building Official may authorize refunding of any fee which was erroneously paid or collected.
 - B) The Building Official may authorize refunding of not more than 80% of the permit fee paid when no work has been done under a permit issued in accordance with the State Building Code.
 - C) The Building Official may authorize refunding of not more than 80% of the plan review fee paid when an application for a permit for which a plan review fee has been paid is withdrawn or canceled before any plan reviewing is done.
3. The base Building Permit Fee shall be determined by the Goodhue County Fee Schedule.

4. When the Building Official requires a plan or other data, a Plan Review Fee shall be incurred and paid with the permit fee. Said Plan Review Fee shall be 40% of the base Building Permit Fee for residential occupancies. The Plan Review Fee for all non-residential occupancies shall be 65% of the base Building Permit Fee.
5. The building permit valuation shall be determined by the Building Official.
6. A) Where work for which a permit is required is started, or proceeded with, prior to obtaining said permit, a special investigation shall be made before a permit may be issued for such work.

B) An investigation fee as referenced in the County Fee Schedule shall be collected and is in addition to the required permit fees, but it may not exceed the permit fee.
7. The fees and charges listed herein are exclusive of fees and charges required by the State of Minnesota pertaining to electrical permits and inspections.
8. At the discretion of the Building Official, an additional charge in accordance with the Goodhue County Fee Schedule may be required in such instances where repeated violations of the Building Codes and Ordinances make necessary an excessive number of reinspections in order to insure compliance with the provision of said codes and ordinances. Such charges shall be payable by the permittee prior to the issuance of the Certificate of Occupancy.

Article III

The parties hereto further agree as follows:

1. The City agrees that in payment for the State Building Code administration services contained herein, the City shall remit quarterly to the County out of the fees and charges collected pursuant to this agreement during the previous quarter, eighty percent (80%) of all building permit fees and penalties, and one hundred percent (100%) of all plan review fees and all building permit surcharges required by law to be remitted to the State of Minnesota.
2. The Building Official of the County shall account for and forward to the State of Minnesota, all building permit surcharge monies required by law.
3. The City shall not assume, under this agreement, any liability for the direct payment of any salary, wage, or other compensation to any County employee performing State Building Code administration service to the City.
4. Except as otherwise specified herein, the City shall not, under this Agreement, be obligated to, or responsible for, or liable for compensation or indemnity to, any County employee performing State Building Code administration services to the City for injury or sickness arising out of said employment, and the County agrees to hold harmless the City against any such claim.

Article IV

The parties hereto, the County and the City, further agree as follow:

1. The City, its officers, agents, and employees, will cooperate with and assist the County in the orderly performance of services listed herein.
2. The County, its officers, its agents, and its employees, shall not assume to be liable for any intentional or negligent act of the City, or of any officer, agent, or employee of the City; and the City agrees to hold the County, its officers, its agents, and its employees harmless from any intentional or negligent act of the City, or of any officer, agent, or employee of the City; and the City agrees to defend the County, its officers, its agents, or its employees, from any claim for damages resulting from the negligent act of the City, or of any officer, agent or employee of the City.
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4. Unless sooner terminated as provided for herein, this Agreement shall be effective for the calendar year specified by the Agreement.
5. This agreement shall be self-renewing for additional one-year periods. At the option of the City, the Agreement may be terminated with no less than a ninety-day notice in writing to the Board of Commissioners of Goodhue County, Minnesota. Should the County desire to terminate the Agreement they shall provide no less than ninety days notice in writing to the Governing Body of the City. The County shall annually review and adjust as necessary fees and charges to insure that such charges and fees do not exceed the actual cost of providing the service. Any change to the fees and charges shall be reflected in the County Fee Schedule.
6. It is understood that this Agreement contains the entire agreement between the County and the City and that no statement, promises, or inducements, made by any party hereto, or officer, agent, or employee of either party hereto which is not contained in this written Agreement shall be valid or binding; and this Agreement may not be enlarged, modified or altered except in writing signed by the parties and endorsed hereon. It is expressly understood between the parties hereto, that this understanding will be considered in interpreting the provisions of this Agreement, that upon notice given by any party hereto, later negotiations may be undertaken for the purpose of revising, adding to, or striking, any provision or provisions of this Agreement which appear unworkable or insufficient to perfect, maintain, and insure that the purpose of this Agreement, and any change to the original provisions of this Agreement, mutually acceptable shall be written and attached to this Agreement. As provided above, any such revision, addition, or deletion, will only apply to the provision revised, added, or deleted, and the remainder of this Agreement shall remain in full force and effect.

7. The effective date of this Agreement is January 1, 2019, and its expiration date is December 31, 2019, at which time it shall be automatically renewed unless terminated or altered by operation of law or by terms of the Agreement.

Attest

For the City of Kenyon, Minnesota:

Mark R. [Signature]
City Administrator

11-14-2018
Date

[Signature]
Mayor

11-14-2018
Date

For Goodhue County, Minnesota:

County Administrator

Date

County Board Chair

Date

2019 Agreement State Building Code Administration

This agreement is made and entered into by and between the County of Goodhue, hereinafter referred to as the “County,” and the **City of Wanamingo**, hereinafter referred to as the “City.”

Witnesseth

WHEREAS, the City is desirous of contracting with the County for the performance of the hereinafter described State Building Code administration and duties within its boundaries by the Land Use Management Department of the County; and

WHEREAS, the County is agreeable and desirous of rendering such State Building Code administration services on the terms and the conditions hereinafter set forth; and

WHEREAS, such contracts are authorized and provided by Section 471.59 of the Minnesota State Statutes;

NOW, THEREFORE, pursuant to the terms of the aforesaid Statute and any amendments and revisions subsequent thereto, and in consideration of the mutual promises contained herein, it is mutually agreed between the County and the City as follows:

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-

3. The City shall, by ordinance, adopt the latest Minnesota Building Code and all referenced documents contained within.
4. Under this Agreement, the City Clerk will receive all applications for building permits within the City as required by existing laws, codes, and ordinances.
5. All applications for permits, which require a conditional use permit, a variance to existing ordinances, or other local approval or action, shall be referred to the Governing Body of the City, together with recommendations as appropriate, for action by the Governing Body.
6. Following City approval per all local rules, regulations and ordinances, the permit application and related submittals shall be forward to the Building Official of the County, who shall examine all such applications and appropriate submittals to determine compliance with the State Building Code.
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6. A) Where work for which a permit is required is started, or proceeded with, prior to obtaining said permit, a special investigation shall be made before a permit may be issued for such work.

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The parties hereto further agree as follows:

1. The City agrees that in payment for the State Building Code administration services contained herein, the City shall remit quarterly to the County out of the fees and charges collected pursuant to this agreement during the previous quarter, eighty percent (80%) of all building permit fees and penalties, and one hundred percent (100%) of all plan review fees and all building permit surcharges required by law to be remitted to the State of Minnesota.
2. The Building Official of the County shall account for and forward to the State of Minnesota, all building permit surcharge monies required by law.
3. The City shall not assume, under this agreement, any liability for the direct payment of any salary, wage, or other compensation to any County employee performing State Building Code administration service to the City.
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Article IV

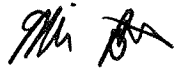
The parties hereto, the County and the City, further agree as follow:

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4. Unless sooner terminated as provided for herein, this Agreement shall be effective for the calendar year specified by the Agreement.
5. This agreement shall be self-renewing for additional one-year periods. At the option of the City, the Agreement may be terminated with no less than a ninety-day notice in writing to the Board of Commissioners of Goodhue County, Minnesota. Should the County desire to terminate the Agreement they shall provide no less than ninety days notice in writing to the Governing Body of the City. The County shall annually review and adjust as necessary fees and charges to insure that such charges and fees do not exceed the actual cost of providing the service. Any change to the fees and charges shall be reflected in the County Fee Schedule.
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7. The effective date of this Agreement is January 1, 2019, and its expiration date is December 31, 2019, at which time it shall be automatically renewed unless terminated or altered by operation of law or by terms of the Agreement.

Attest

For the City of Wanamingo, Minnesota:



City Administrator

11/12/18

Date



Mayor

Nov 12, 2018

Date

For Goodhue County, Minnesota:

County Administrator

County Board Chair

Date

Date

City of Wanamingo

401 Main Street • P.O. Box 224W • Wanamingo, MN 55983
Phone: 507-824-2477 • Fax: 507-824-2061

November 13, 2018

Goodhue County Land Use Management Dept.
Building Permits and Inspection
CO:/ Michele Engberg
509 West 5th Street
Red Wing, MN 55066

Dear Michele,

The City Council passed resolution 18-068 approving the agreement, as is, that you sent to me last month. I am sending you three copies of the agreement. You explained to me that each would be signed by one of the Goodhue County Commissioners and County Administrator after approved by the board. Please keep the copy that the Wanamingo City Council Resolution is attached to. The other two should be sent back to me for my records.

The City of Wanamingo looks forward to our continued relationship in Building Permits and Inspection. If you have any questions or concerns in the future, please call me at 507-824-2477.

Sincerely,



Michael Boulton
Wanamingo City Administrator

Enclosures// Wanamingo Resolution 18-068
Building Inspections Agreement (3 Copies)

CITY OF WANAMINGO
GOODHUE COUNTY
STATE OF MINNESOTA

RESOLUTION 18-068

A RESOLUTION APPROVING THE RENEWAL OF AGREEMENT WITH GOODHUE COUNTY FOR BUILDING INSPECTION AND AUTHORIZING THE MAYOR AND CITY ADMINISTRATOR TO SIGN AN AGREEMENT.

WHEREAS: the City of Wanamingo has contracted with Goodhue County Land Use Management since Tom Thompson retired in December 2010; and

WHEREAS: the current agreement extension with Goodhue County Land use Management terminates on December 31, 2018; and

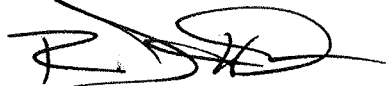
WHEREAS: the City of Wanamingo has spoken with Goodhue County Land Use Management about renewing the building inspection duties, and

WHEREAS: Goodhue County Land Use Management has provided the City of Wanamingo with an agreement for the building inspection duties for (1) one year.

THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WANAMINGO: that the Mayor and City Administrator are authorized to sign the agreement with Goodhue County for building inspection on a renewal of one year.


Adopted this 12TH day of November 2018.

SIGNED:



Ryan Holmes, Mayor

ATTEST:



Michael Boulton, City Administrator

Motion: *Van De Walker*

Second: *Flotterud*

| | <u>Aye</u> | <u>Nay</u> |
|---------------------|------------|------------|
| Eric Dierks | X | _____ |
| Jeremiah Flotterud | X | _____ |
| Ryan Holmes | X | _____ |
| Stuart Ohr | X | _____ |
| Larry Van De Walker | X | _____ |



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

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

TO: Board of Commissioners

FROM: Brian Anderson, Finance Director

DATE: December 27, 2018

RE: Authorization to designate financial institutions as depositories

Background

Minnesota law requires the governing body of each government entity to designate one or more financial institutions as a depository for its public funds (M.S.118A.02).

The Office of the State Auditor recommends these designations be made on either an annual or biennial basis with a follow up report to the County Board. Therefore, as of January 1, 2019, the following is a list of financial institutions that are designated as depositories of Goodhue County funds:

| Financial Institution | Address | City | State | Zip code |
|------------------------------------|----------------------------------|----------------|--------------|-----------------|
| Alliance Bank | 840 Technology Drive | Red Wing | MN | 55066 |
| Associated Bank | 222 Bush St | Red Wing | MN | 55066 |
| Bank of Zumbrota | 70 W 3rd St, Po Box 8 | Zumbrota | MN | 55992 |
| Citizens Community Federal | 295 Tyler Road S | Red Wing | MN | 55066 |
| Decorah Bank & Trust Company | 202 E. Water St., Po Box 380 | Decorah | IA | 52101 |
| Eureka Homestead | 1922 Veterans Memorial Blvd | Metairie | LA | 70005 |
| First Exchange Bank | 11 W Main St., Po Box 388 | Mannington | WV | 26582 |
| First Farmers & Merchants Bank | 3141 North Service Drive | Red Wing | MN | 55066 |
| IDB Bank | 511 Fifth Avenue | New York | NY | 10017 |
| Magic Fund | Po Box 11760 | Harrisburg | PA | 17108 |
| Merchants Bank | 2835 South Service Drive | Red Wing | MN | 55066 |
| Morgan Stanley | 225 South 6th St, Suite 5100 | Minneapolis | MN | 55402 |
| Northpointe Bank | 3333 Deposit Drive NE | Grand Rapids | MI | 49546 |
| Oklahoma Capital Bank | 8080 S. Yale Ave | Tulsa | OK | 74136 |
| Riverland Bank | 700 Seville Drive | Jordan | MN | 55352 |
| Security Bank Minnesota | 437 Bridge Ave., Po Box 891 | Albert Lea | MN | 56007 |
| Security State Bank | 232 Main St | Wanamingo | MN | 55983 |
| The Jefferson Bank | 3008 East Reed Road, Po Box 5399 | Greenville | MS | 38704 |
| VisionBank | 4725 Hwy 7 | St. Louis Park | MN | 55416 |
| Wells Fargo Bank NA | 401 Plum St | Red Wing | MN | 55066 |
| Wells Fargo Brokerage Services LLC | 608 Second Avenue South | Minneapolis | MN | 55479 |



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

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

TO: County Board
FROM: Brian J. Anderson, Finance Director
DATE: January 8, 2019
SUBJECT: Annual delegation of EFT Authority (2019)

BACKGROUND

Minnesota statute 471.38, Subd 3a, paragraph (a) (as revised September 2017) states: “the governing body shall annually delegate the authority to make electronic funds transfers to a designated business administrator or chief financial officer or the officer’s designee.” An audit finding covering this requirement was included in the audited financial statements for the year ended December 31, 2017.

DISCUSSION

EFTs are used on a limited basis, primarily for payment of health insurance premiums, remittance of property taxes and distribution of county share of HSA contributions.

The Finance and Taxpayer Services Office processes all payments for Goodhue County. All payments are reviewed and approved by the Finance Director (Brian Anderson) or Finance Controller (Kelly Bolin).

RECOMMENDATION

Staff recommend the Board formally delegate authority for processing EFT transactions for 2019 (through December 31, 2019) to the Finance Director (Brian Anderson) and the Finance Director’s designees (Terri Swanson and Cyndee Marcus).

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 County 8 Blvd
Zumbrota, MN 55992

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

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



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

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

To: Board of Commissioners

From: Brian J Anderson, Finance Director

Date: January 2, 2019

RE: New On-Sale Liquor License

Pond View Barn located at 23897 510th Street in Pine Island Township has applied for an On-Sale Liquor license. Both, the County Sheriff and County Attorney have approved the application.

The fees previously established for On-Sale Liquor (\$1800.00) and Seller/Server Training (\$100.00) have been collected.

We request the County Board of Commissioners approve the application which will be contingent upon approval by the State Liquor Control Commissioner. Goodhue County on-sale liquor licenses expire on November 30, 2019.

GOODHUE COUNTY BOARD OF COMMISSIONERS

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Cannon Falls, MN 55009

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Goodhue, MN 55027

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

An Equal Opportunity Employer



Office of the

Goodhue County Sheriff

430 West 6th Street • Red Wing, MN 55066

Kristian J. Johnson

Adult Detention Center
651-267-2804

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

Fax Number
651-267-2679

January 8TH, 2019

*Consent Agenda - Goodhue County Multi-Jurisdiction Emergency Response Team (ERT)
Multi-Agency Mutual Aid and Participant Agreement or "Multi-Agency Agreement"*

Board of Commissioners:

1. *Overview of Current Action.* In 2017, the *Party's* to the *Multi-Agency Agreement* identified a need to collectively review and update the existing document to ensure best practices, compliance with law and industry standards (National Tactical Officers Association – NTOA) and protocols for liability reduction. In 2018, the *Multi-Agency Agreement* was collectively reviewed, revised and agreed upon among its *Party's*.
2. *Goodhue County Attorney Review.* The Goodhue County Attorney's Office has reviewed the drafted *Multi-Agency Agreement* finding no concerns or amendments necessary as drafted.
3. *Purpose – Multi-Agency Agreement.* The Goodhue County Sheriff's Office and those members making up the multi-jurisdictional team have established a joint powers agreement- *Goodhue County Multi-Jurisdiction Emergency Response Team Multi-Agency Mutual Aid and Participant Agreement*. Maintained by the Goodhue County Sheriff's Office (GCSO), the purpose of this Agreement is to establish the governing provisions in the selection, training, equipping, activating, and use of the *Goodhue County Multi Jurisdiction Emergency Response Team (ERT)*.
4. *Goodhue County Board of Commissioners – Consent Agenda.* The *Multi-Agency Agreement* has been sent to the Goodhue County Board of Commissioners for review and approval (*Consent Agenda*) of the document in January 2019, prior to being signed by the Goodhue County Sheriff. Other participating members will sign the document in accordance with their individual jurisdiction's protocols.
5. *Review.* The *Goodhue County Multi-Jurisdiction Emergency Response Team Multi-Agency Mutual Aid and Participant Agreement* will be periodically reviewed for contact, legal updates and to ensure best practices.
6. *Reference.* The complete *Multi-Agency Agreement* has been included with this submission to the Board of Commissioners.

Joshua R. Hanson, Patrol Sergeant
Goodhue County Sheriff's Office
Commander,
Goodhue County Multi-Jurisdiction Emergency Response Team (ERT)

CC: Goodhue County Sheriff

**GOODHUE COUNTY MULTI-JURISDICTION EMERGENCY RESPONSE TEAM
MULTI-AGENCY MUTUAL AID AND PARTICIPANT AGREEMENT**

The Parties to this Agreement are the *Goodhue County Sheriff's Office (GCSO)*, *Red Wing Police Department (RWPD)*, *Wabasha County Sheriff's Office (WCSO)*, *Plainview Police Department (PPD)*, *Cannon Falls Police Department (CFPD)*, *Red Wing Fire Department (RWFD)* and *Mayo Clinic (Mayo)*.

Additional parties may join this existing Agreement by amendment, memoranda of understanding, annex, resolution or other method as required by the Party's governing authority to become member to, and agree to the provisions contained herein.

Commented [M1]: Describes new members entering into existing agreement. Added to clarify that Agreement does not need to be completely reviewed, revised and re-signed following each newly added Party. The Agreement will be periodically reviewed as described below.

Whereas, all parties are desirous of having their respective officers, deputies and professionals extend their services beyond their respective jurisdictions for the purpose of providing assistance and enforcing the laws in emergency situations; and

Whereas, the parties hereto believe that the establishment of a procedure whereby a party to this Agreement may provide to the other party, in the event of an emergency, personnel or equipment, would be of great benefit to the public health, safety, and welfare of their citizens.

MISSION STATEMENT:

Recognizing that the presence of a highly trained, highly skilled law enforcement tactical unit has been shown to substantially reduce the risk of injury or loss of life to citizens, police officers and suspects; and recognizing that a well managed "team" response to critical incidents usually results in successful resolution of critical incidents, it is the intent of the *Goodhue County Sheriff's Office (GCSO)*, *Red Wing Police Department (RWPD)*, *Wabasha County Sheriff's Office (WCSO)*, *Plainview Police Department (PPD)*, *Cannon Falls Police Department (CFPD)*, *Red Wing Fire Department (RWFD)*, *Mayo Clinic (Mayo)* and all other Party's to this Agreement to work together to provide a highly trained and skilled tactical team, as a resource for those law enforcement agencies included in this inter-local agreement who need assistance with critical incidents.

Commented [M2]: Details others that have entered into Agreement after initial signing/ review in 2018 -2019.

The purpose of this Agreement is to establish the governing provisions in the selection, training, equipping, activating, and use of the Goodhue County Multi Jurisdiction Emergency Response Team (ERT). This Agreement also will provide governing provisions to the Crisis Negotiation Team (CNT) and Canine Teams who may be working directly with the ERT.

1. DEFINITION, EMERGENCY RESPONSE TEAM (ERT)

The Emergency Response Team (ERT) or also referred to as a Special Weapons and Tactics (SWAT) or Tactical Response Team (TRT) is a designated unit of law enforcement officers and specialized support personnel, including a multi-jurisdictional team, whose members are specifically recruited, selected, trained, equipped and assigned to resolve critical incidents involving a threat to public safety, or otherwise are so hazardous, complex or unusual that they may exceed the capabilities of traditional law enforcement first responders or investigative units.

Commented [M3]: Added definition of Emergency Response Team

2. MISSION:

The mission of the ERT is to save human life by supporting the jurisdictions within Goodhue and Wabasha Counties with a tactical response to critical incidents, and to provide assistance to other agencies outside of Goodhue and Wabasha County requesting mutual aid assistance from the ERT. Critical incidents are defined, however not limited to, as follows:

1. **Hostage Situations:** the holding of any person (s) against their will by an armed or potentially armed suspect.
2. **Barricade Situations:** the stand-off created by an armed or potentially armed suspect in any location, whether fortified or not, who is refusing to comply with police demands for surrender.
3. **Active Shooter, Hostile Event Response, Sniper or other Mass Murder or Terrorism-Style Attacks:** individual(s) actively engaged in killing or attempting to kill or otherwise committing an act which would reasonably inflict serious injury or death against people in a populated location through the use of firearms, explosives, vehicles or other means.
4. **High-Risk Apprehension:** the arrest or apprehension of an armed or potentially armed suspect(s).
5. **High-Risk Warrant Service:** the service of a search or arrest warrant where the warrant service recommends or requires the use of the ERT.
 - a. The location in question is barricaded against entry or the suspect (s) is inside a location, vehicle or is hidden from view and refuses to comply, or;
 - b. There is reason to believe the suspect (s) is (are) armed and will use the weapon against law enforcement officers, or;
 - c. The suspect (s) background reveals a propensity toward violence, or;
 - d. The incident is a high-risk situation that exceeds normal department capabilities and the need for specialized assistance exists.
6. **Personal Protection:** the security of special persons, such as VIP's, witnesses, or suspects based on threat or potential threat to the wellbeing of those persons.

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7. *Special Assignments and Operations*: any assignment or situation deemed “high risk” and approved by the ERT Commander or designee, determined to require a strategically deployed tactical “team” to achieve a specific goal or objective or would otherwise likely save life.

3. COMPOSITION AND STRUCTURE:

3A. Composition of ERT

The ERT is composed of the following elements:

1. Emergency Response Team Commander
2. Assistant (Lieutenant) Team Commander
3. Team Leaders
4. Team Members (*to include Entry Team, Reaction Team, Containment or Perimeter*)
5. Tactical Canine Team (K9)
6. Precision Rifle Operator (PRO) or Sniper
7. Team Medics or Tactical Emergency Medical Support (TEMS)

3B. Canine Teams

Any canine officer or deputy *who is not an ERT member*, but whose agency is a member of this Agreement, who have been requested to assist the ERT, will be governed by this multi-agency Agreement, including, but not limited to, the following provisions: mutual-aid, wages, benefits, insurance and liabilities when they are assisting the ERT in accordance with this Agreement.

3C. Structure of ERT

The ranking team member of the ERT is the Team Commander, followed by the Assistant (Lieutenant) Team Commander and then the Team Leaders. These positions constitute the leadership positions within the ERT. The Goodhue County Sheriff will appoint the Team Commander and Assistant (Lieutenant) Commander. Team Leaders will be recommended by the Team Commander and Assistant Commander, and approved by the Goodhue County Sheriff.

4. CRISIS NEGOTIATIONS TEAM (CNT): ASSISTANCE TO ERT

A Crisis Negotiations Team (CNT) responds to high-risk, high-profile cases of hostage-taking, suicide where the means of suicide represents a risk to the public or public order, barricaded criminals, as part of a pre-planned operation for large-scale civil unrest where the actors are open to a negotiated surrender or when there is a likelihood for a barricade or hostage situation as in a high-risk warrant service. A capable CNT can develop actionable intelligence regarding any negotiations or tactical problem, provide a risk assessment, open lines of communication with a suspect, and use active listening and bargaining techniques to negotiate a surrender. At the heart of the CNT response to a crisis is a belief that time is a precious commodity. The CNT works to buy time for the calming of emotion, the development of the best tactical plan, the creation of rapport between negotiator and suspect, to serve as a distraction of the suspect during SWAT activity and the statistically best chance for a safe resolution.

Commented [M4]: Details CNT Mission and general responsibilities of CNT.

The officers, deputies and others (medical or mental health professionals, etc.) assigned to the Crisis Negotiation Team (CNT) are not members of the ERT. The CNT is composed of sworn law enforcement personnel or others trained in the tactics, techniques, procedures, tools and equipment of crisis negotiations or support the CNT with specialized knowledge and professional expertise to support the CNT mission and collectively help with the mitigation of critical incidents.

Recognizing the unique and at times specialized knowledge, experience, training and professional expertise found to be advantageous to successfully resolve a critical incident, ultimately to save lives, the CNT (and ERT) may assign, integrate and/or seek consultation from non-sworn law enforcement personnel into the CNT to support its mission and the mission of the ERT (mental health professionals, crisis intervention teams, etc.). Others supporting the CNT may become member to this Agreement and during activation will fall under the control of the CNT command as established in this Agreement. All licensed and non-licensed members of the CNT should periodically train with the CNT and ERT as well as attend specialized training annually to support the CNT Mission within the scope of their professional duties, responsibilities and home agency (organization) protocols as detailed in *Section 5 (Policy; Policy Conflict)*.

Upon request, a party to this Agreement may assign the CNT to work with the ERT in accordance with this Agreement. The CNT will maintain their own rank structure when assisting the ERT. When the CNT is working with the ERT in regard to a critical incident as defined in this Agreement or to provide mutual aid assistance with the ERT, they will be governed by this Agreement and the provisions contained herein.

Because of the special nature of the CNT mission, members of this Agreement assigned to the CNT will follow uniform and equipment protocols as determined by the CNT command. They will not be subject to the provisions of *Section 10 (Uniform and Equipment Standards)* of this Agreement, however will ensure proper PPE and equipment is appropriately assigned and utilized during activations.

Commented [M5]: Allows discretion of uniform and equipment standards to CNT leadership.

5. COMMAND AND CONTROL STRUCTURE:

The ERT is managed by the Goodhue County Sheriff's Office. When activated for an operation, the ERT Commander, Assistant (Lieutenant) Commander or Team Leader (s) (when the Commander or Assistant Commander is absent) reports directly to the Incident Commander, where one has been designated, or to the on-scene supervisor. The ERT Commander is responsible for deployment of the ERT and its assets, any canine assistance, all tactical decision-making, and the tactical resolution of the incident.

The ERT Commander is subordinate to the Incident Commander only in terms of when and if the tactical option will be initiated, not how it will be performed. Unless the ERT Commander relinquishes his control to another person outside the ERT, no other person, who is not in a leadership position within the ERT, will attempt to direct, supervise or control any element or member of the ERT.

The CNT will be subordinate to the Incident Commander only and work in cooperation with the ERT command element to bring a resolution to the incident.

For purposes of this Agreement the Incident Commander is the ranking officer or his/her designee of the agency where the ERT mission is taking place.

Team members from the various agencies assigned to the ERT become subordinate to the ERT Commander, Assistant (Lieutenant) Commander and Team Leaders until the ERT's ranking team member determines that the activation is over. In the absence of ranking members during operations, the next ranking member present will assume control to ensure continuity of command during operations until relieved by a more ranking ERT member.

6. POLICY; POLICY CONFLICT:

6A. Policy

Team members from the various agencies or as otherwise assigned to the ERT or otherwise member to this Agreement will comply with the provisions of their home agency's policy and procedure manual or regulating authority. Further, team members must also comply with standard operating procedures and guidelines as approved by the ERT Commander or designee.

6B. Policy Conflict

In the event of a direct conflict, the policies and procedures of the member's home agency shall govern. However, the ERT Commander or designee shall work with the member's governing authority (CLEO, executive management, etc.) to resolve any known conflicts that exist between policies and procedures.

Commented [HJ6]: Section to address command and control; continuity of command.

Commented [HJ7]: Addressing continuity of command and command and control in absence of key leadership.

Commented [HJ8]: Section to address policy governing members activated under ERT, during ERT operations.

Commented [HJ9]: Identifies governing policy and procedures for ERT members during activation.

Commented [M10]: MOVED TO SECTION 7: "All jurisdictions of this multi-agency Agreement will make every effort to assure participation of their team members in training and team operations. However, it is recognized that at times all team members may not be able to respond to an ERT operation or training due to manpower issues within their respective departments."

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7. WAGES, BENEFITS, INSURANCE AND LIABILITY:

All ERT members, CNT members, and canine handlers are considered on-duty by their respective agencies for all ERT training, actual operations, or other ERT related functions, when approved by the team member's respective agency. ERT member's, CNT member's, and canine handler's wages and benefits, such as insurance, will be covered by their respective agencies at all times.

Commented [M11]: 9/12/2018 -- Correction, Typo --
"Perspective" changed to "respective"

Each ERT member's, CNT members, and canine handler's agency will maintain workers' compensation insurance or self-insurance coverage at all times while they are training, taking part in operations or other ERT functions, when approved by the team member's perspective agency pursuant to this Agreement. Each agency who is a party to this Agreement shall provide its own liability insurance for their ERT member(s), CNT member(s), or canine handler(s) while they are performing all ERT functions in or outside of their jurisdiction, pursuant to this Agreement. Each party waives the right to sue any other party for workers' compensation benefits paid to its own employee or volunteer or their dependents, even if the injuries were caused wholly or partially by the negligence of any other party or its officers, employees, or volunteers.

8. ACTIVATION PROCESS:

8A. "OPERATION 1000":

An "Operation 1000" call out is the activation of the ERT. The ERT may be requested to respond to a variety of critical incidents as described in this Agreement. The following Law Enforcement Officers may request an "Operation 1000" (or ERT) call out:

1. Sheriff of Goodhue County or his designee.
2. Sheriff of Wabasha County or his designee.
3. Chief of Police, (municipalities within Goodhue & Wabasha Counties) or their designee.
4. Chief of Police of the Prairie Island Tribal Community, or his/her designee.
5. Supervisor on duty (municipalities, Prairie Island Tribal Police or county).
6. Senior Officer on duty, (municipalities, Prairie Island Tribal Police or county) when authorized to do so by their agency.
7. A Team Commander or his designee from another law enforcement jurisdiction requesting tactical assistance with a critical incident.
8. Jurisdictions outside of Goodhue County or Wabasha County requesting mutual aid assistance from the ERT.

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8B. ACTIVATION PROCEDURE:

An "Operation 1000" call out will be requested and coordinated through the Goodhue County Dispatch Center. Once an "Operation 1000" has been requested, the Goodhue County Dispatch Center will follow the Goodhue County ERT activation procedure.

The ERT **cannot** be activated without approval from at least one of the ranking team members. If this should occur, dispatch should notify the requesting individual that the ERT cannot be activated until a ranking member can be reached.

The ranking ERT member will decide if the ERT will respond to the requested critical incident. The decision will be made based on the ERT's mission statement, incident information, availability of team members, availability of team medics, and other information deemed necessary by the ranking team member.

When appropriate, the ranking ERT member will request the notification and assistance of CNT members or canine teams.

If the decision is made **not** to respond, dispatch will notify the requesting individual of the decision, and discontinue activating the call-out list.

The ERT Commander or Assistant (Lieutenant) Commander will keep a current list of ERT members listed on the Operation 1000 Call-Out List in the Goodhue County Dispatch Center. This list will be updated whenever possible of the members who are on vacation or unavailable for call-outs by the ERT Commander or Assistant Commander.

9. SELECTION PROCESS:

The Sheriff, Chief of Police, Fire Chief, and other authority or their designee, from the jurisdictions covered by this Agreement will make recommendations to the ERT Commander for prospective team members.

The ERT Commander, Assistant (Lieutenant) Commander, Team Leader (s), and the Goodhue County Sheriff will determine the acceptance of the prospective member's application. Criteria for application will be based on the following;

- a. Provide letter of interest to ERT Commander;
- b. Time in service (recommended minimum of 3 years);
- c. Satisfactory job performance in present and previous assignments;
- d. Not currently on probationary status (for new hires not promotions);
- e. Successful completion of oral interview with ERT command;
- f. Satisfactory passing of the *ERT Functional Fitness Test*; and
- g. *ERT Firearms Qualification*. ~~(TEMS will be exempt from the ERT Firearms Qualification and any portions of the functional fitness test that may involve firearms (i.e. stress shoots, weapon manipulation drills, etc.).~~

Commented [M12]: 9/11/2018. ERT Functional Fitness Test was adopted in 2017, current standard of "completion" of described events as detailed in document "ERT Functional Fitness Test". A "time standard" to the current course may be developed and adopted in future years.

Commented [M13]: Edit - 9/11/2018. Add "ERT Functional Fitness Test"

Commented [M14]: Edit - 9/11/2018. Edit - 9/11/2018. Add "ERT Firearms Qualification"

Once accepted and assigned to the ERT, all operational team members, regardless of rank or position, must maintain acceptable standards of performance. All testing procedures will be outlined in a course lesson plan, including the passing requirements.

The *ERT Functional Fitness Test*, ERT members will be required to complete the Functional Fitness Test annually. Failure to meet the *ERT Functional Fitness Test* standard may result in the team member being placed in a temporary, non-deployable status. This will be determined by the ERT Command staff and the agency to which the team member is employed by. The decision will be based for the "good of the team" including, but not limited to; the team member's present assignment, an injury or illness that may have affected the member's testing ability. Any team member who is unable to meet the *ERT Functional Fitness Test* standard may be asked to withdraw from the team.

Commented [M15]: Edit - 9/11/2018. Clarification on "ERT Functional Fitness Test" and location of standard reference (Appendix A). Document to be attached to Agreement.

The *ERT Firearm Qualification*. ERT members will be required to complete annual firearms qualifications as determined by the ERT Commander and team firearms instructors. Failure to meet the minimum acceptable *ERT Firearm Qualification* standards may result in removal from the team. *TEMS* will not be subject to the *ERT Firearms Qualification* standard, however may be required to complete the course of fire and other firearms training as a familiarization and orientation for safety as it pertains to the course of their duties and responsibilities within the team and operations.

Commented [M16]: Edit - 9/11/2018. "ERT Firearms Qualification" clarified and location of course of fire and standard described (Appendix B). Document to be attached to Agreement.

A team member may voluntarily withdraw from the team at any time, for any reason. A team member may be removed from the team, without cause, when requested by his/her department's administration, or when deemed necessary for the good of the team by a consensus of the leadership elements of the team and approval by Sheriff.

10. TRAINING STANDARDS:

The ERT (*including TEMS*) will conduct training an average of one (1) day per-month and a week or consecutive five (5) day training once per year. All jurisdictions of this multi-agency Agreement will make every effort to ensure participation of their team members in training and team operations. However, it is recognized that at times all team members may not be able to respond to an operation or training due to manpower issues within their respective departments.

Training Attendance Requirements. In general, attendance will be required by all ERT members (*including TEMS*) at the annual week or consecutive five (5) day training held at Fort McCoy or other designated location to be a member in good standing for call outs. Under special circumstances, ERT members may be considered for excusability from the annual training by the ERT Commander and Lieutenant (Assistant) Commander. In circumstances involving the ERT Commander or Lieutenant (Assistant) Commander, the Sheriff will determine excusability. ERT members are required to attend at minimum 50% of the monthly trainings to be a member in good standing for call outs.

Officers and deputies assigned to the CNT and canine units are not expected to participate in the training set forth in this paragraph. Officers and deputies assigned to the CNT and canine units will participate in the training set forth in this paragraph when it is applicable to their duties if approved by the party that employs the officer or deputy. The ERT will train on appropriate subjects related to the mission of the team. All training will be documented and training records will be maintained on file.

All training will be performance oriented and ERT task specific. The ERT Commander or Assistant (Lieutenant) Commander will maintain a current list that lists the qualifications for each team individual.

The training program will also include updates on legal and training issues.

Commented [M17]: 9/12/2018 – Correction, Typo – “Perspective” changed to “respective”

Commented [M18]: ADDED FROM SECTION 3: COMMAND AND CONTROL STRUCTURE

Commented [HJ19]: Moved from Section 9. Worded for limited exceptions to attendance at annual training.

Commented [HJ20]: Moved from Section 9. Worded for limited exceptions to attendance at annual training.

11. UNIFORM AND EQUIPMENT STANDARDS:

All members (including TEMS) of this multi-agency agreement establishing the ERT, upon initial assignment to the ERT, will ensure their member is equipped with at minimum the following approved personal protective equipment (PPE) and individually assigned equipment; or as otherwise required as part of this agreement to support the ERT mission:

1. Ballistic helmet as approved by the ERT Commander or designee, current ERT protocols, and meeting or exceeding current NIJ standards;
2. Entry vest or plate carrier with complete ballistic protection (side protection, soft armor, rifle plates, etc.) as approved by the ERT Commander or designee, current ERT protocols, and meeting or exceeding current NIJ standards;
3. Pouches, magazine holders, tactical accessories as approved by the ERT Commander or designee and current ERT protocols;
4. Individual First Aid Kit (IFAK) or "blow out kit" having contents as approved by the ERT Commander or designee (TEMS) and current ERT protocols;
5. Ballistic protective eyewear (spectacles and goggles) with increased impact protection equal to or exceeding ANSI Z87.1 standard and MIL-PRF-32432 Ballistic Fragmentation Standard;
6. Hearing protection for live weapon fire meeting or exceeding current NIJ standards;
7. Knee pads;
8. Protective gloves;
9. Portable radio and communications accessories (headsets, batteries, mics, Push To Talk, etc.);
10. Restraint devices as approved by the ERT Commander or designee and current ERT protocols (TEMS exempt);
11. Individually assigned rifle, with (TEMS exempt):
 - a. approved optic (no magnification);
 - b. approved tactical light and mounting accessories;
 - c. approved Back Up Iron Sights (BUIS);
 - d. weapon sling and other accessories;
 - e. Recommended, rifle suppressor.

Commented [M21]: Correction – 9/11/2018. Typo with acronym (BUIS). Corrected.

12. Individually assigned handgun (TEMS exempt);

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13. *Simunition* style rifle kit and *Simunition* style handgun for reality based training (*TEMS exempt*);
14. Ammunition for operations and live range fire as approved by agency policy; *Simunition/FX* style marking cartridges for training as approved by the ERT Commander or designee and current ERT protocols (*TEMS exempt*);
15. Tactical holsters, pouches and accessories for assigned weapons and equipment (*TEMS exempt*);
16. Tactical Response Uniform (trouser's and blouse) as approved by the ERT Commander or designee and current ERT protocols;
17. Other equipment and accessories determined necessary to maintain mission readiness as approved by the ERT Commander or designee, required by current ERT protocols and mission requirements;
18. *TEMS* members will supply sufficient medical supplies and equipment necessary to support the ERT's mission (medical supplies, bags, headlamps, medical tools, etc.).

ERT members will utilize appropriate utility type uniforms, of an approved color/pattern, and footwear. Uniforms will utilize clearly visible and identifiable placards, patches, badges, or lettering that identifies the wearer of the uniform as a law enforcement officer. All other items of personal wear or equipment must be approved by the ERT Commander or designee.

The ERT Commander, Assistant (Lieutenant) Commander or Team Leader (s) will determine which equipment is appropriate for each team mission and ensure each member is properly equipped.

ERT members are responsible for the care, security, maintenance, serviceability and readiness of their individually and team assigned weapons and equipment.

The ERT Commander or designee, in conjunction with this agreement will maintain a written standard detailing current uniform and equipment protocols of the ERT. This standard will include a current list of approved uniforms, equipment, personal protective equipment and specific protection levels to be worn by members during training and operations.

11A. Equipment Damages; General Responsibility and Liability

In regard to property that is owned by a party to this Agreement and used during an ERT training or operation, each party shall be responsible for damages to or loss of its own equipment. Each party waives the right to sue any other member for damages to or loss of its equipment, even if the damage or losses were caused wholly or partially by the negligence of any other party or its officers, employees or volunteers.

11B. Equipment - Agreement Termination; Member Separation; Possession

While this Agreement remains in effect, equipment purchased by each party will remain the property of that party. In the event that this Agreement is terminated or a party withdraws from this Agreement, the property of the withdrawing party remains the property of that party, i.e. entry vests, individual member equipment, weapons and munitions, etc.

Commented [M22]: Detailed description of required initial issue equipment to be purchased by agency for individual assigned to ERT. Also details basic standards of equipment to be utilized during operations.

Commented [M23]: Clearly describes each agency maintaining ownership of their purchased equipment upon their member leaving the team. **The ERT does not take possession of a members purchased equipment.**

12. SPECIAL EQUIPMENT:

Recognizing that the missions of the ERT are performed in a hazardous environment, and recognizing that the safety of innocent citizens, officers, and suspects is often jeopardized by the hazardous conditions, it shall be the intent of the ERT to utilize special equipment, as listed below, in an attempt to lessen the risk of injury or death to all involved during the performance of a ERT operation.

The ERT recognizes, however, that the use of the special equipment in no way implies or guarantees that injury or death will not occur during an ERT operation.

1. *Primary Entry Weapons*: e.g.: entry shotguns, assault carbines, submachine guns; a short-barreled weapon which enables the team member to acquire rapid target acquisition, enhances high levels of accuracy, and provides maneuverability, reliability, stopping power, and the ability to sustain fires.
2. *Precision Rifles*: commonly referred to as counter-sniper rifles and assault rifles, these weapons allow the team member to place highly accurate rounds at near to extended ranges where needed to help resolve life-threatening incidents.
3. *Less Lethal (LL) Weapons or Ammunition*: weapons or ammunition which propel a round or device that is not normally lethal in nature. Designed to offer an alternative to the use of deadly force when appropriate.
4. *Flash Sound Diversionary Devices (FSDD)*: designed to save lives and reduce the potential for shooting situations by providing for a diversion for the entry of ERT members into a hazardous area. Utilizes a bright flash of light followed immediately by a loud noise.
5. *Breaching Tools and Ammunition*: items such as rams, pry bars, hydraulic or electronic machines, special frangible shotgun rounds, etc. which are designed to force entry into barricaded or secured areas.
6. *Explosives*: tactical explosives used to force entry into barricaded or secured areas, or to create an entry point for tactical teams where appropriate speed and surprise can only be accomplished through the use of the explosive. Also used to create large exterior distractions.
7. *Armored Vehicles or Ballistic Engineered Armored Response Counter Attack Truck (BearCat)*: utilized for defensive and lifesaving purposes, a counter-attack and rescue vehicle utilized in hostile or potentially hostile environments during critical incidents. These vehicles hold ballistic and explosive protection for personnel as well as provide various tactical tools and options to mitigate a critical incident.
8. *Other Special Equipment*: due to the nature of critical incidents and tactical operations, the ERT may also train with and utilize other special equipment as authorized by the ERT Commander or other authority. This special equipment may include electronic surveillance equipment, tactical robots, Small Unmanned Aircraft Systems (sUAS) or drones, All Terrain Vehicles (ATV) or Off Highway Vehicles (OHV), throw phones and other tactical tools, equipment and options available to the team during critical incidents.

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The ERT Commander, Assistant (Lieutenant) Commander and/or Team Leader (s) will insure that only those Team members properly familiarized, trained and/or certified in the use of the special equipment will utilize the equipment. The ERT Commander and team trainers will be responsible for establishing the certification standards and criteria for the team.

TEMS may receive training and familiarization in special equipment that is *applicable* to their tactical emergency medicine support role to the ERT and/or on a basis to ensure the safety of themselves, team members, innocents or suspects encountered during operations. Further, TEMS may utilize special equipment during training and operations in which they are trained, as it is applicable and necessary to facilitate their tactical emergency medicine support role.

The Team Commander or Assistant (Lieutenant) Commander will keep a current roster of assigned weapons and qualifications of all team members.

13. MISSION PLANNING:

The ERT will utilize a written planning process for all operations that are proactive or anticipatory in nature, such as High Risk Warrant Service (HRWS). The written process will include a format that will document how the operation is to be conducted, command/control/communication, and support required. Mission planning will be documented on the Operation Plan as established by the ERT Commander, Assistant (Lieutenant) Commander or Team Leaders.

The ERT Commander, Assistant (Lieutenant) Commander or Team Leader (s) will log all events and record them in an After Action Report (AAR) for all ERT operations, and will also cause all planning or decision-making documents to be recorded. These documents will be stored and maintained in a file maintained by the ERT Commander.

A radio operations log will be maintained during ERT operations when applicable or possible.

14. DOCUMENTATION OF ACTIVATION:

The ERT Commander, Assistant (Lieutenant) Commander and Team Leader (s) will ensure documentation of all activations and use of the team. The ERT Commander will establish and maintain a system of documentation to include a post-incident report as well as supplemental documentation to include pre-operation planning (Operation Plan) and scouting, briefings, threat assessments, use of force reports, K9 usage reports, supplemental narratives, etc. Documentation will provide details of the operation to include any use of force, property damage, justification for the use of the ERT and pertinent information required for follow up investigators, prosecutors, etc.

15. AFTER ACTION REVIEW (AAR):

At the completion of all operations and significant training events the ERT Commander, Assistant (Lieutenant) Commander or Team Leaders will conduct an AAR. The purpose of this review will be to create a forum for team members to offer information for the improvement of the team. The AAR will be formatted to develop the following information; Positive Factors, Negative Factors, and Solutions for the Negative Factors.

Commented [M24]: CHANGE. The ERT Commander, Assistant (Lieutenant) Commander and Team Leader (s) will ensure documentation of all activations and use of the team. The ERT Commander will establish and maintain a system of documentation to include a post-incident report as well as supplemental documentation to include pre-operation planning and scouting, briefings, threat assessments, use of force reports, K9 usage reports, etc. Documentation will provide details of the operation to include any use of force, property damage, justification for the use of the ERT and pertinent information required for follow up investigators, prosecutors, etc.

16. LIABILITY

16A. Definitions

- (1) "Requesting Party" means a party to this agreement that requests assistance from other parties.
- (2) "Responding Party" means a party to this agreement that provides assistance to a Requesting Party.

16B. Damage to equipment

Each party shall be responsible for damages to or loss of its own equipment. Each party waives the right to sue any other party for any damages to or loss of its equipment, even if the damages or losses were caused wholly or partially by the negligence of any other party or its officers, employees, or volunteers.

16C. Municipal tort liability

- (1) For purposes of determining total liability for damages, the Parties are considered a single governmental unit and the total liability for all Parties shall not exceed the limits on governmental liability for a single governmental unit, subject to the limits of liability under *Minnesota Statutes Chapter 466* and other applicable laws, rules, and regulations, including common law. Under no circumstances shall a Party be required to pay on behalf of itself and other Parties, any amounts in excess of the limits on liability established in *Minnesota Statutes Chapter 466* applicable to any one Party. The statutory limits of liability for some or all of the Parties may not be added together or stacked to increase the maximum amount of liability for any one Party pursuant to *Minnesota Statutes § 471.59, subd. 1a*.
- (2) The Requesting Party agrees to defend and indemnify the Responding Party against any claims brought or actions filed against the Responding Party or any officer, employee, or volunteer of the Responding Party for injury to, death of, or damage to the property of any third person or persons, arising from the performance and provision of assistance in responding to a request for assistance by the Requesting Party pursuant to this agreement.
- (3) The intent of this paragraph is to impose on each Requesting Party a limited duty to defend and indemnify a Responding Party for claims arising within the Requesting Party's jurisdiction subject to the limits of liability under *Minnesota Statutes Chapter 466*. The purpose of creating this duty to defend and indemnify is to simplify the defense of claims by eliminating conflicts among defendants, and to permit liability claims against multiple defendants from a single occurrence to be defended by a single attorney.
- (4) For the purposes of the *Minnesota Municipal Tort Liability Act (Minn. Stat. 466)*, the employees and officers of the Responding Party are deemed employees (as defined in *Minn. Stat. 466.01, subdivision (6)*) of the Requesting Party.

- (5) No party to this agreement nor any officer of any Party shall be liable to any other Party or to any other person for failure of any party to furnish assistance to any other party, or for recalling assistance, both as described in this agreement.

16D. Charges to the Requesting Party

No charges will be levied by a Responding Party to this agreement for assistance rendered to a Requesting Party under the terms of this agreement unless that assistance continues for a period of more than 48 hours. If assistance provided under this agreement continues for more than 48 hours, the Responding Party will submit to the Requesting Party an itemized bill for the actual cost of any assistance provided after the initial 48 hour period, including salaries, overtime, materials and supplies and other necessary expenses; and the Requesting Party will reimburse the party providing the assistance for that amount.

17. PERIODIC REVIEW OF AGREEMENT:

The ERT Commander will periodically review and, when necessary, update this Agreement. The ERT Commander will then cause this Agreement to be reviewed and approved, by signature, by the agencies participating on the multi-agency tactical team.

18. MODIFICATIONS TO THE AGREEMENT

All amendments or modifications to this Agreement must be in writing and approved by all parties. Any such amendment shall be in writing and will be attached to this Agreement.

19. MINNESOTA LAW

This Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Minnesota.

20. SEVERABILITY

The provisions of this Agreement shall be severable, and if any provision, or any portion thereof, contained in this Agreement is held unconstitutional, invalid, or unenforceable, the remainder of the Agreement or portion thereof shall remain in full force and effect.

21. ENTIRE AGREEMENT

This Agreement contains the entire agreement of the parties hereto. Except as stated in this Agreement, no party has relied on any statement, promise inducement, or representation of the other. This Agreement supersedes any and all other prior statements and agreements between the parties relating to the subject matter contained herein.

ERT Multi-Agency Agreement

EFFECTIVE DATE: January 1ST, 2019

Supersedes: 07/06/2016, 01/01/2016, 07/15/2008, 03/25/2005, 03/15/2004, 04/26/03, 07/22/03

COUNTY OF GOODHUE

By _____ Date: _____
BOARD CHAIR

Commented [HJ25]: Goodhue County Board Chair

ATTEST:

COUNTY ADMINISTRATOR

Date: _____

ATTEST:

GOODHUE COUNTY SHERIFF

Date: _____

ERT Multi-Agency Agreement

COUNTY OF WABASHA

[Empty signature box]

By _____ Date: _____

BOARD CHAIR

Commented [HJ26]: Goodhue County Board Chair

ATTEST:

[Empty signature box]

COUNTY ADMINISTRATOR

Date: _____

ATTEST:

[Empty signature box]

WABASHA COUNTY SHERIFF

Date: _____

ERT Multi-Agency Agreement

CITY OF RED WING

Red Wing Police Department
Red Wing Fire Department

AUTHORIZED TO SIGN BY RESOLUTION – SEE ATTACHED

ERT Multi-Agency Agreement

CITY OF CANNON FALLS

By _____

Date: _____

ATTEST:

By _____

Date: _____

ATTEST:

CHIEF OF POLICE

Date: _____

ERT Multi-Agency Agreement

CITY OF PLAINVIEW

By _____

Date: _____

ATTEST:

By _____

Date: _____

ATTEST:

CHIEF OF POLICE

Date: _____

ERT Multi-Agency Agreement

MAYO CLINIC

Date: _____

Assistant Corporate Secretary

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: 08 Jan 19 County Board Meeting – **CONSENT AGENDA**
2019 Set Bid Date Authorization

Date: 02 Jan 19

Summary

It is requested that the County Board authorize Public Works to set bid opening dates for the 2019 highway contracts as each project is ready for bidding.

Background

The last several years the County Board authorized the Public Works Department to set bid opening dates for the highway projects as the plans and bid packages became ready for advertisement. This advanced authorization has enabled us to prevent the loss of valuable construction time. Along with this advanced approval process, Public Works will keep the board informed of bid dates as they are set throughout the year.

Recommendation

It is the recommendation of staff that the County Board authorize Public Works to set bid opening dates for the 2019 highway projects as each project is ready to bid and keep the County Board informed of bid dates.



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

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

TO: County Board
FROM: Brian J. Anderson, Finance Director
DATE: January 3, 2019
SUBJECT: 2019 Mileage Reimbursement

The current vehicle policy adopted by the board reimburses employees when they use their personal car rather than a county provided car at the standard IRS mileage rate. We encourage staff to use county vehicles; however there are times when they do use a personal one.

The rate was \$.545/mile for 2018. The IRS just released the 2019 rate at \$.58/mile.

Approval for using the newly established rate for 2019 is requested.

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 County 8 Blvd
Zumbrota, MN 55992

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

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

An Equal Opportunity Employer



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

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

TO: Board of Commissioners

FROM: Brian Anderson, Finance Director

DATE: January 3, 2019

RE: Request to sell forfeited property at a private sale

Discussion:

Forfeited land laws in Minnesota allow counties some flexibility to eliminate nuisances and dangerous conditions as well as increase compliance with land use ordinances. Statute 282.01 allows the county to sell forfeited land at less than market value if any of the following conditions exist:

1. Land is located in a home rule charter or statutory city, or in a town which cannot be improved because of noncompliance with local ordinances regarding minimum area, shape, frontage or access.
2. If the physical characteristics of the land indicates that its highest and best use will be achieved by combining it with an adjoining parcel and the city or town has not adopted a local ordinance governing minimum area, shape, frontage, or access.
3. If the property consists of an undivided interest in land or land and improvements.

Parcel 46.126.0090 borders a waterway and at times is underwater. We feel that this parcel would fall under this statute and could be sold for less than market value with the following restrictions:

- The sale will be restricted to adjoining land owners only
- The sale will take place by sealed bid and the property will be awarded to the highest bidder
- There will be no minimum sale price
- The parcel will be sold "as is"

Recommendation:

Staff recommends the Board approve the following resolution for the sale of parcel 46.126.0090 via the private sale method.

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

WHEREAS, the County Board of Commissioners of Goodhue County, State of Minnesota, desires to offer for sale a certain parcel of land that forfeited to the State of Minnesota for non-payment of taxes, and

WHEREAS, said parcel of land has been previously offered for sale and remains unsold.

NOW, THEREFORE BE IT RESOLVED that the Goodhue County Board of Commissioners hereby certify that parcel 46.126.0090 be offered for sale as provided for under Minnesota Statute 282.01 Subd. 7a.

BE IT FURTHER RESOLVED that the Goodhue County Board of Commissioners hereby places the following restrictions on the sale.

- The sale will be restricted to adjoining land owners only
- The sale will take place by sealed bid and the property will be awarded to the highest bidder
- There will be no minimum sale price
- The parcel will be sold “as is”

GOODHUE COUNTY BOARD OF COMMISSIONERS

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An Equal Opportunity Employer



Scott O. Arneson
County Administrator
Goodhue County

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

To: Board of Commissioners

From: Scott O. Arneson

Date: January 2, 2019

Re: 2019 Official Publication

Report Summary

Request the County Board to designate a newspaper for official publications.

Background

Minnesota Statute 375.12 requires County Boards to let an annual contract to a qualified newspaper for publication of its official proceedings. This must be approved at the first regular session of the board in January each year. The newspaper will also be designated as the official newspaper for the County's other public notices.

We have received one bid from the Red Wing Republican Eagle. We have been notified that it is a joint bid which is allowable under MS 331A.04, Subd. 7. We anticipate that the bid will be similar to last year which continues the joint arrangement that includes The Cannon Falls Beacon, The Kenyon Leader, The Republican Eagle and the Zumbrota News Record.

The Statute requires that we open the bid at the meeting, so it is not included with the report.

Recommendation

We recommend that the County Board open the sealed bid from the Republican Eagle. Upon inspection and approval, we recommend the designation of the Republican Eagle as the County's Official Publication for 2019.



Scott O. Arneson
County Administrator
Goodhue County

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

To: Board of Commissioners

From: Scott O. Arneson

Date: January 2, 2019

Re: 2019 County Board Meeting Times/Locations

Minnesota Statutes 13D.04 outline the requirements for notice of public meetings. This statute requires that “a schedule of the regular meetings of a public body shall be kept on file at its primary offices.”

Staff recommends the Board set the time and location for all of its regularly scheduled meetings at the first County Board meeting in January (January 8, 2019). Historically, the board has scheduled the first meeting of the month to begin at 5:00 p.m. and the second meeting of the month to begin at 9:00 a.m. In addition, the county board has participated in out county meetings in Kenyon during the month of May and at both the Cannon Valley Fair and the Goodhue County Fair. The following dates coordinate with those events:

Tuesday, May 7 at 9:00 a.m.- Kenyon City Hall, Kenyon

Tuesday, July 2 at 10:00 a.m. – Cannon Valley Fair, Cannon Falls

Thursday, August 8 at 10:00 a.m.- Goodhue County Fair, Zumbrota

Other known scheduled events:

2019 County Board Workshop- January 16 at 6:00 p.m. at Mills Street Tavern, Cannon Falls.

AMC Legislative Conference- February 13- 14; InterContinental Hotel- St. Paul Riverfront

2019 Transportation Day at the Capitol- February 7

2019 Washington Fly-In- June 18-20



Finance and Taxpayer Services
Goodhue County

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

Date: January 2, 2019

To: Goodhue County Board of Commissioners

Re: Establishment of Date for County Board of Appeal & Equalization

This request is for the County Board of Commissioners to establish a date for the County Board of Appeal & Equalization meeting to be held in June of 2019. The County Board of Appeal and Equalization meeting may be held in June after the second Friday. The second Friday in June is the 14th, so a date after that time would be acceptable. (Last year, the County Board of Appeal and Equalization meeting was held on Tuesday, June 12th, as the second Friday in June was the 8th.) Please consider this request.

Respectfully Submitted,

Betty Schultz
County Assessor

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GOODHUE COUNTY DEPARTMENT OF PUBLIC WORKS



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

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www.co.goodhue.mn.us

HIGHWAYS ♦ PARKS ♦ SOLID WASTE

TO: Honorable County Commissioners
Scott Arneson, County Administrator

FROM: Greg Isakson, Public Works Director

RE: 08 Jan 19 County Board Meeting
Designation Public Hearing

Date: 02 Jan 19

Summary

It is requested that the County Board hold a public hearing to gather the public's input on solid waste designation.

Background

The next step in the process of designating mixed municipal solid waste to the Red Wing Solid Waste Campus is to hold a public hearing to gather the public's input on this designation. Such a hearing has been advertised to be held at this Board meeting.

It is recommended that staff present the following power point before the public hearing to give background information about designation, and then open up the hearing and allow the public to give their input.

Alternatives

- Hold the Public Hearing and authorize staff to begin negotiations with waste haulers, political subdivisions and others as require in MS 115A.85,
- postpone the Public Hearing or negotiations, or,
- take no action and leave this process in limbo.

Recommendations

It is the recommendation of staff that the Board allow staff to make the attached presentation, and hold this public hearing.

It is further recommended that the Board authorize staff to begin the negotiations for the purpose of developing contractual agreements that will require use of the facility proposed to be designated.

Solid Waste Designation Public Input Hearing

January 8, 2019

Regulatory Requirements

- MPCA prioritizes how waste is handled in the State
 - Solid Waste Hierarchy: Reduce, Reuse, Recycle, Compost, Waste to Energy, Landfill
- MPCA requires all counties to have a Solid Waste Plan that supports the State's Hierarchy.
 - Waste to Energy ranks higher than landfill (lowest option)
- MPCA and County discussed and negotiated the 'level of support' for Red Wing's Solid Waste Campus for over a decade.

Legislative Change to Landfill Cleanup Program

- MS 115B.39, Subd 2,
- (o) "Qualified facility" means a mixed municipal solid waste disposal facility as described in the most recent agency permit, including adjacent property used for solid waste disposal that did not occur under a permit from the agency, that:
 - (2) is or was permitted by the agency and
 - (ii) stopped accepting waste by January 1, 2019, and is located in a county that meets all applicable recycling goals in section [115A.551](#) and that has arranged for all mixed municipal solid waste generated in the county to be delivered to and processed by a resource recovery facility located in the county for at least 20 years; or

Environmental Considerations

- The Bench St. landfill is unlined.
 - There has been some leaching of chemicals over the years.
- Processing solid waste into Refuse Derived Fuel (RDF) used in Waste-To-Energy facilities is higher on the State's Solid Waste hierarchy.
 - Considered better for the environment than landfilling.
 - Beneficial use of solid waste to generate electricity compared to occupying space in a landfill.
 - Reduces future cleanup liability by preventing additional landfilling of solid waste.

Financial Considerations

- Annual cost to the County for monitoring and maintaining the landfill - \$65,000
 - Expected to increase in the near future
- Bench St. landfill clean-up could exceed \$10,000,000
 - The County will be responsible for all costs if it is not in the State's Closed Landfill Program
 - A similar landfill in Winona has cost over \$14,000,000
- These costs are transferred to the State if the landfill is included in the Closed Landfill Program.

Financial Considerations

- All haulers would be required to deliver the solid waste to Red Wing's Solid Waste Campus
- Haulers may increase their customers' pickup rates.
- Currently a majority of the reported solid waste collected in the County is already sent to Red Wing's Solid Waste Campus.

Financial Considerations

- County Board needs to weigh the increased costs of solid waste disposal due to designation against:
 - the increased costs of monitoring the Bench Street landfill,
 - Bench Street landfill clean up, and
 - the continued clean up liability if County solid waste continues to be landfilled.

Impact to Haulers

- All haulers operating today can continue to be licensed and operate once Designation is in place.
- All solid waste collected in the County must be delivered to Red Wing's Solid Waste Campus.
- All solid waste will be charged the same rate of \$118/ Ton,
 - or those haulers who enter into an agreement with the City and County will receive the rate of \$108/Ton.

County Board's Designation Decision

- Consider Regulatory issues of meeting MPCA expectations in support of the State's solid waste management hierarchy.
- Consider the environmental impacts.
- Consider the financial impacts.
- Consider the impacts on the haulers and their customers.

Estimated Timeline

- Negotiations and Co Board Approval of Designation Ordinance
 - ~ April, 2019
- Implement Designation Ordinance
 - Fall or Winter of 2019?
 - Depends on Red Wing's construction to upgrade their Solid Waste Campus
 - Coordinate with Landfill entering the Closed Landfill Program

Public Input

- Purpose of this Public Hearing is to gather the public's input on the issue of Designation of Solid Waste.
- Any Questions?
- Begin the Public Input



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

STEPHEN N. BETCHER
Goodhue County Attorney

ASSISTANT COUNTY ATTORNEYS

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

MEMORANDUM

TO: Goodhue County Board of Commissioners
Goodhue County Administrator
Goodhue County Human Resources Director

FROM: Stephen F. O'Keefe, Goodhue County Attorney Elect

RE: Salary of Goodhue County Attorney

DATE: December 27, 2018

I would like to thank the County Board for providing me with this opportunity to update the Board and the public on the status of the Goodhue County Attorney's Office and the salary request I am respectfully presenting to the Board for your consideration.

1. **Duties and Responsibilities**

Over the past 25 years I have served as an Assistant Goodhue County Attorney, and have personally observed a significant increase in the duties and expectations of the County Attorney. The County Attorney's Office has prosecuted an average of one homicide each year for the past three years. These prosecutions require extensive law enforcement investigations coordinated by experienced prosecutors. The number of drug related felonies and gross misdemeanors prosecuted by the office has increased from 75 in 2010 to over 300 in 2017, leading to the formation of the first Goodhue County Drug Court commencing in 2019. Until this year, I was personally responsible for prosecuting almost this entire caseload of drug offenders. Our overall criminal caseload has increased from 475 felonies and gross misdemeanors in 2010 to 914 in 2017. There are now eight assistant county attorneys (two of them part-time) and seven support staff, including a victim witness coordinator who assists with fulfilling the statutory duties of contacting victims and scheduling witnesses. (The number of staff in the office has not increased since 2002.) The County Attorney's Office brings in approximately \$130,000.00 of

revenue annually prosecuting misdemeanor offenses for several cities throughout Goodhue County and the Prairie Island Indian Community.

In addition to these specific office related increases, our work that county departmental responsibilities bring to the County Attorney has dramatically increased as well. The County Attorney's Office has litigated and negotiated several tax cases with Xcel Energy, including helping to achieve a payment in lieu of tax agreement that brought in hundreds of thousands of dollars of revenue to mitigate tax revenue lost when the State of Minnesota agreed to reduce Xcel's property taxes. We are now entering into a new phase of negotiation attempting to stabilize energy taxes for the next 20 years. Our office experience is critical to efforts for a successful process.

Time spent developing and implementing County Board and Administration priorities includes negotiating solid waste plans, ordinances and enforcement. The 15 year goal to allow Goodhue County to put the solid waste landfill into the State's Closed Landfill Program is finally within reach. The effort to preserve and support South Country Health Alliance continues. The establishment of a Goodhue County Workforce Housing initiative is ongoing. Purchase of property for future county office expansion, in partnership with Merchants Bank, continues.

The County Health and Human Services Department continues to expand its child protection responsibilities, driven by the societal drug abuse crisis. The County Attorney's Office litigates to protect children and help force parents into life-saving treatment for addiction. The Attorney's Office also establishes and enforces paternity and child support obligations, bringing in millions of dollars of parental support for county children and approximately \$50,000 in federal reimbursement to the County budget.

The Public Works Department looks to the County Attorney to litigate or negotiate ever-more contentious condemnation cases to allow building of necessary highway improvements and help establish and preserve needed park and trail properties.

The County Finance Department knows the necessity of our services in litigating cases in tax court to defend our county tax base. They also look to us to help negotiate sales of valuable tax forfeited industrial properties to buyers such as 3M and Progressive Rail.

2. **Performance**

With over 25 years experience as an Assistant Goodhue County Attorney, I am ready to perform my responsibilities beginning on day one. During my time in the office, I have practiced in almost every area of law affecting county government including prosecution of homicides, drug offenses, other major criminal offenses, and child protection. I have

worked with the County Board, Administration, the Sheriff and other departments on many important issues facing county government. I have approached my work conscientiously with dedication and hard work. I have consistently received the highest performance ratings in my yearly reviews and have progressively taken on more responsibility and more challenging work over the years. During my time here, especially within the last 5 years, my criminal and child protection caseloads have seen a dramatic increase. Drug prosecutions increased over 300% in that period, while child protection cases increased in both number and complexity. To address these issues, I helped secure a four year, \$500,000 grant from the Department of Justice to establish a drug court program here in Goodhue County. I will continue to work with the drug court committee to utilize these resources to develop and provide needed resources to our county and its citizens who struggle with drug addiction.

3. **Experience and Qualifications**

I graduated from St. John's University, Collegeville, Minnesota, in 1988 with a Bachelor of Science Degree in Accounting. I earned my Juris Doctor from Hamline University School of Law, St. Paul, Minnesota, in 1992 and was admitted to the Minnesota State Bar on October 23, 1992. I was admitted to practice in the United States District Court, District of Minnesota, on December 13, 2018. This will allow me to represent the County in Federal Court as required. In order to maintain and increase my skills as a licensed attorney, I complete 45 hours of continuing legal education every three years. In addition, I take advantage of training opportunities offered by the County and the Minnesota County Attorney's Association. For example, in 2004, I completed the Goodhue County Senior Management Training program taught through Hamline University and, on January 25, 2019, I will be attending a training for newly elected County Attorneys sponsored by MCAA. In November, 2012, I participated in the week long Blandin Community Leadership Program sponsored by the Blandin Foundation. As County Attorney, I will continue to seek educational opportunities that will help me to better serve the citizens of Goodhue County.

4. **Other**

The duties and responsibilities of the County Attorney are varied and significant as demonstrated by the job description I have attached. Over the years, the County Attorney has taken on an increased role in the overall operations of the county by working closely with all departments and as a member of the county management team. My experience, and the relationships I have built within and outside the county, will help me be a productive and valued member of county management from day one.

The position of County Attorney is ranked on the County pay table at Grade 90. My current salary as an Assistant County Attorney II is Grade 88, step 12, which reflects my years of service and consistent positive performance reviews. I have been at this step since January 1, 2017. Using the county's pay scale and personnel policy as a starting

point, and evaluating my current salary, work history and experience within that scale, I am requesting my salary be set at range 90, Step 8 (\$130,832.00). This represents an approximately 8% pay adjustment from my salary as of January 6, 2019 (\$121,243.20). I believe this level fairly reflects the almost 26 years of experience I bring to the office as well as the additional duties, responsibilities, and exposure this elected office brings. I look forward to working with the Board and Administration more closely over the coming years and to serving the public to the best of my ability. Thank you for this opportunity to reflect on my many years of service here in Goodhue County and the challenges that lie ahead.

SFO/dad
Attachments

GOODHUE COUNTY POSITION DESCRIPTION

Position Title: Goodhue County Attorney
Department: County Attorney

Date: December 27, 2018
Location: Justice Center

Supervisor(s):
Phone Number: 651-267-4950

PRIMARY OBJECTIVES OF POSITION:

The County Attorney is an elected county official statutorily responsible for administering and enforcing the laws of the State of Minnesota and its political subdivisions. Primary areas of responsibility include felony and misdemeanor criminal prosecutions, municipal law, family law, juvenile law, and general civil practice in all of the courts of the state. Attorneys litigate, negotiate, advise, and counsel, representing the State of Minnesota, the County of Goodhue, and its citizens.

The County Attorney must know, understand, and apply current laws and regulations to the extremely varied facts and situations presented on a daily basis for appropriate legal action or advice. Employee daily advises other department heads and county officials concerning defining and executing their areas of responsibility.

Since the events of September 11, 2001, the County Attorney's Office has become an integral resource for other County departments in developing plans to provide homeland security in the face of foreign and domestic terrorist threats. The County Attorney staff meet with local officials from law enforcement, government and emergency services. Public officials discuss issues of security at the local nuclear plant, agricultural chemical facilities, railroads, bridges, and public buildings. Goodhue County Public Health authorities consult with the County Attorney on legal ramifications of their expanded responsibilities for quarantine plans, mass immunization liability, bio-terrorism response planning, and employee safety issues. This role in national defense is a new area of responsibility for county government. It brings many new legal issues of the highest priority and involves balancing constitutional issues of individual freedoms with pressing new security concerns.

This employee constantly analyzes complicated factual situations and directs immediate appropriate responses, sometimes including arresting individuals, searching people's homes, paying large sums of money or entering into contractual obligations. Such decisions frequently expose the employee and others to possible law suits and even to physical danger. The consequences of error are great. The work load is heavy with questions coming from many sources and involving many areas of expertise. Decisions are often irrevocable, binding the State or the County to extensive legal and financial obligations.

This difficult job must be done fairly and objectively. Most actions take place in the public arena with full coverage by, and debate in, the local press. County Attorneys must comply with their oaths of office, constitutional and statutory responsibilities, their ethical obligations as professionals, and the political expectations of the electorate.

A non-exclusive list of major areas in which the County Attorney practices includes the following:

Minnesota Criminal Code - Felonies, Gross Misdemeanor, Misdemeanor, and Petty Misdemeanors

Crimes against persons/Victim's Rights (includes homicide, sexual assault, physical assault, robbery, criminal vehicular operation)

Child Abuse (includes physical abuse, sexual abuse, neglect, and maltreatment)

- Theft/Burglary/Crimes Against Property
- Drugs
- DWI/Traffic/Boating
- Welfare Fraud
- Appellate Court Representation in Civil and Criminal Appeals
- Representing and Advising Goodhue County in Administrative Proceedings
- Employment Law
 - Unemployment Eligibility
 - Workers Compensation
 - Employee Discipline and Dismissal
- Public Utilities Commission Proceedings
- Data Practices Advice
- Election Law/Voting Fraud Enforcement
- General Municipal Law and Regulation
 - Licensing
 - Contracts
- Government Relations
- County Ordinances/Code Violations
 - Health
 - Zoning
 - Food/Water/Lodging/Trailer Courts
 - Sanitation
 - Soil and Water
- Child Support/Paternity
 - Enforce/Establish Obligations
 - Establish Paternity
- Child Welfare
 - Children in Need of Protection or Services
 - Terminations
 - Delinquency
 - Child Abuse/Protection/Prosecution
 - Education
- DNR Enforcement
 - Hunting and fishing regulations
- Mental Health
 - Commitments
 - Guardianships
 - End of life determinations (DNR, DNI, etc.)
- Education of Others
 - Law Enforcement Seminars
 - Children and the Law
 - Employee in-service training
 - DWI
 - Guardianship
 - Child Support
 - Commitments
 - Child Welfare
 - Data Privacy
 - General Information
 - Children's Trust Fund
 - School Advisory Panel
 - Mock Trial
 - Ride-Along

JOB TASK AREAS OF RESPONSIBILITY:
ESTIMATED PERCENTAGE OF TIME:

| % OF TIME | TASKS |
|-----------|---|
| 20% | Acting as team leader in reviewing, analyzing, coordinating, and directing the gathering of information by law enforcement, county departments, homeland security, disaster preparedness, consultants, less experienced attorneys, and members of the public. |
| 20% | Appearing in Court and before other adjudicative bodies, negotiating and litigating as necessary in all courts of the State of Minnesota. |
| 20% | Drafting legal documents, including criminal complaints, motions, orders, briefs, ordinances, contracts, forms, etc. |
| 15% | Advising, educating, and counseling less experienced attorneys, Goodhue County department heads, officials and employees, law enforcement personnel and the public concerning specific cases and general legal information. Participation in community education awareness projects. |
| 20% | Goodhue County Management Team Member: Works with other Goodhue County Senior Staff to provide recommendations to the County Board related to the development of strategic planning proposals, the formation of county policy and budget, and to coordinate county services to maximize their efficient delivery. Goodhue County Labor and Management Committee member: analyzing and working to resolve labor and management issues involving county working conditions. |
| 5% | Preparing for public meetings, staff training, court appearances; performing legal research and legal analysis; presenting and attending legal education classes. |

The essential functions of this position are listed above. Additionally, regular attendance at work is also required in order to carry out the duties listed above.

BUDGET RESPONSIBILITIES:

Number of employees supervised: 15
Annual Payroll (excluding benefits): \$1,350,892
Annual Operating Budget: \$1,713,216* (2018)

*Actions of the County Attorney directly impact budget in most county departments. Attorney's advice may result in great savings or great losses of county funds. Collection of criminal fines, treatment expenses, reimbursements on contracts, child support/public assistance reimbursements, etc., are examples of this employee's direct impact on county budget. In addition, the County Attorney is responsible for collecting tens of thousands of dollars in restitution for victims and thousands of dollars in forfeitures.

The County Attorney serves on the Goodhue County Management Team. The duty includes working with other senior county officials to develop corporate strategies for county budget, policy, and administration. The senior management team advises the Goodhue County Administrator and Goodhue County Board of Commissioners.

RESPONSIBILITY FOR RELATIONSHIPS:

Internal

Work direction is provided to fifteen office personnel:

- Assistant County Attorneys (8)
- Administrative Assistant/Legal Secretary
- Victim-Witness Coordinator/Paralegal
- Legal Secretaries (3)
- Legal Secretary/Case Aide
- Legal Secretary/Receptionist

External

The County Attorney serves on the Goodhue County Management Team. The duty includes working with other senior county officials to develop corporate strategies for county budget, policy, and administration. The senior management team advises the Goodhue County Administrator and Goodhue County Board of Commissioners.

The County Attorney directs the following persons in legal matters including the County, Municipalities and State: State, county, and local law enforcement officers and personnel; County personnel from all departments. The County Attorney represents the State of Minnesota when requested by state agencies such as Human Services or the MPCA, DHS, etc.

In addition, the County Attorney explains, coordinates and shapes county interactions with school personnel, local government officials, and the general public.

In public meetings, governing bodies turn to the County Attorney for critical advice on procedure, legal standards or liability. The County Attorney must frequently advise board members or departments without opportunity to research questions.

There are frequent contacts with distressed and irate persons, either in person or by telephone. There is an inherent risk to the employee's safety because of the criminal element associated with prosecutions by the County Attorney's Office.

SUPERVISORY AUTHORITY:

Scope

Duties and responsibilities of this position are performed with wide latitude for independent judgment and action based on professional legal knowledge and knowledge of the limits imposed by federal, state, county and city laws or regulations. The County Attorney is expected to use her/his experience and judgment to make independent decisions binding the County of Goodhue in cases of great significance.

| Effectively Recommend | | Take Action | |
|------------------------------|--|-----------------------|---|
| Hire | | Hire | X |
| Assign | | Assign | X |
| Direct | | Direct | X |
| Reward | | Reward | X |
| Transfer | | Transfer | X |
| Promote | | Promote | X |
| Adjust Grievances | | Adjust Grievances | X |
| Suspend (over 3 days) | | Suspend (over 3 days) | X |
| Discharge | | Discharge | X |
| Discipline-Oral | | Discipline-Oral | X |
| Discipline-Written | | Discipline-Written | X |
| Evaluate | | Evaluate | X |
| Train | | Train | X |
| Demote | | Demote | X |

SUPERVISION PROVIDED:

The County Attorney serves on the Goodhue County Management Team. The duty includes working with other senior county officials to develop corporate strategies for county budget, policy, and administration. The senior management team advises the Goodhue County Administrator and Goodhue County Board of Commissioners.

The County Attorney supervises the work of two full-time Assistant County Attorneys III, two full-time Assistant County Attorneys II, one part-time Assistant County Attorney II, two full-time Assistant County Attorneys I, one part-time Assistant County Attorney I, and seven clerical/technical support staff. The total office budget for 2018 is \$1,713,216. The County Attorney, with assistance from the Assistant County Attorney III, and the Administrative Assistant/Legal Secretary, prepares and administers the office budget, staff performance evaluations, and inter-departmental relationships with federal, state, county, city and township departments. The County Attorney and Assistant County Attorney III formulate, present, and defend office policy and procedures in Courts, County Board meetings and in the public press.

As County Attorney, I am a representative of all of the people of Goodhue County. I am responsible for all of the decisions made by my assistants and must be prepared to explain and defend the actions of my legal personnel in many highly visible, controversial cases each year. As an elected member of county government, I am also accountable for the actions of other county officials and must attempt to counsel and defend official county policy. I work collaboratively with county officials and department heads to develop county policy and procedures that conform to the requirements of law and serve the needs of our citizens. I rely on my legal staff to keep me

informed on their areas of responsibility and to consult with me in implementing county and attorney's office policy. My job is to lead by example and to recognize that the "buck stops here".

EXTENT OF SUPERVISION PROVIDED:

The County Attorney serves on the Goodhue County Management Team. The duty includes working with other senior county officials to develop corporate strategies for county budget, policy, and administration. The senior management team advises the Goodhue County Administrator and Goodhue County Board of Commissioners.

The County Attorney supervises the work of two full-time Assistant County Attorneys III, two full-time Assistant County Attorneys II, one part-time Assistant County Attorney II, two full-time Assistant County Attorneys I, one part-time Assistant County Attorney I, and seven clerical/technical support staff. The total office budget for 2018 is \$1,713,216. The County Attorney, with assistance from the Assistant County Attorney III, and the Administrative Assistant/Legal Secretary, prepares and administers the office budget, staff performance evaluations, and inter-departmental relationships with federal, state, county, city and township departments. The County Attorney and Assistant County Attorney III formulate, present, and defend office policy and procedures in Courts, County Board meetings and in the public press.

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KNOWLEDGE AND SKILL REQUIREMENTS:

Minimum Requirements:

- Elected by the voters of Goodhue County, Minnesota
- 4 year college degree
- 3 years law school training (Juris Doctor degree)
- Admitted to practice law in Minnesota
- Yearly continuing legal education requirements (45 credits in 3 years)
- Experience in the practice of law related to county attorney work

The following are the required knowledge and skills:

Attorneys must constantly accumulate knowledge in all fields in which we work. Attorneys must keep informed of daily changes in court interpretation of laws. Weekly newspaper publications of appellate decisions must be reviewed. Yearly changes in state statutes require constant updating of knowledge. In addition, attorneys must keep informed about pertinent federal law changes and interpretations, as well as constant changes in numerous collections of agency programs and regulations.

Attorneys must be competent in a wide range of legal research techniques, including the use of electronic databases, internet, and paper resources. Attorneys must be knowledgeable in the use of computer technology in courtroom presentation and be able to maintain competency in the rapidly changing technology of law enforcement.

Employee operates equipment 25% of the time.

| | |
|---|--------------------|
| Computer/Word Processor | (operate & adjust) |
| Dictaphone | (operate & adjust) |
| Calculator/Adding Machine | (operate & adjust) |
| Multi-function copier/printer/scanner/fax | (operate & adjust) |
| Audio-Visual Aids | (operate & adjust) |
| Telephone | |

WORK ENVIRONMENT:

Work is generally performed in an office/courtroom setting. Occasional trips to view county property or crime scenes expose the employee to physical hazards such as unsafe buildings, biohazard materials, dump sights, rough terrain, dangerous dogs, or angry and volatile people.

There is a great deal of stress involved in this position which comes from working with a large and varied group of people, a large variety of responsibilities, little or no control over events, constant interruptions, and limited time. The manner in which the County Attorney performs his or her job affects people directly in terms of jail time, fines, financial obligations, victim's concerns for "justice", and criminal records. Depending on the results of any given case, a child may never have a father, a sex abuser may go free, a drug dealer may go free, a family may not get child support, etc. In public meetings, governing bodies turn to the County Attorney for critical advice on procedure, legal standards or liability. The County Attorney must frequently advise board members or departments without opportunity to research questions. At times, the County Attorney is required to make important decisions with little notice or late at night when the attorney is paged or called by law enforcement. Depending on the case, the County Attorney may experience significant emotional or mental stress that may affect the attorney's life outside the office. Additionally, the attorney may be required to respond to the immediate needs of law enforcement at any time of the day or night causing interference with the attorney's normal lifestyle and plans. The County Attorney is on-call all day, every day.

Trial practice requires unique expenditures of mental and physical effort. The County Attorney becomes immersed in preparing and presenting witnesses and physical evidence in court before a jury of citizens. Extended trials require long days of public performance and long nights of preparation for the next day. Mental and physical strain combine with an emotionally charged atmosphere, creating very unpleasant working conditions. The County Attorney must deal with human tragedy and powerful human emotions, including presenting brutal criminal evidence, facing down dangerous people, and defending necessary actions in a highly charged atmosphere. Emotions and stress generated at work can impact the County Attorney's personal life.

Appellate Court proceedings involve extensive legal research, brief writing, and legal argument to the Minnesota Appellate Court and, sometimes, the Minnesota Supreme Court. Appeals are time consuming and stressful as appellate court decisions control future legal interpretations of statutes and procedures.

PHYSICAL REQUIREMENTS:

Physical, Mental and Environmental Requirements

Part I: Physical Requirements

Section A

The physical mobility requirements of this job are to spend:

| | |
|------|-----------------------------|
| 6 | hours a day sitting |
| 2 | hours a day standing |
| 1 | hours a day walking |
| | hours a day kneeling |
| | hours a day stooping |
| .25 | miles a day walked |
| | feet climbed using a ladder |
| | feet climbed on an incline |
| 1000 | feet climbed using stairs |

Section B

The physical effort requirements of this job are

| | |
|--------------------|--|
| # of pounds lifted | |
| 60 | pounds lifted waist high |
| 60 | pounds lifted shoulder high |
| 60 | pounds lifted above the head |
| | |
| 60 | pounds are carried alone |
| 120 | pounds are carried with someone else |
| 1000 | distance weight must be carried (feet) |
| | pounds are pushed |
| | pounds are pulled |
| 60 | pounds are held |

Section C

The physical dexterity requirements of this job are to operate:

| | |
|---|-------------------------------|
| X | a telephone |
| X | Computer/electronic equipment |
| X | hand tools |
| X | Electric tools |
| X | Manipulate small objects |

Part II: Sensory Abilities

The checked items listed below are sensory requirements needed for this job. Items are critical, useful, or not required.

| critical | useful | |
|----------|--------|--------------------|
| X | | see |
| X | | distinguish colors |
| X | | hear or listen |
| | X | taste |
| | X | smell |
| | X | touch |
| X | | speak |

Part III: Mental Effort

The mental efforts required on a daily basis are:

| | | | |
|---|---------------------------|---|----------------------------------|
| X | reading | X | Analyzing data |
| X | writing | X | Searching for solutions |
| X | basic arithmetic | X | Creating methodologies |
| X | mathematics | X | Conducting research |
| X | weighing and/or measuring | X | Managing resources |
| X | visualizing conclusions | X | Evaluating performance of others |

Part IV: Work Environment

The elements of this job's work environment are (complete all that apply):

| | |
|----|---|
| 9 | hours a day spent working under time pressure |
| 9 | hours a day spent working rapidly |
| 90 | % of time spent indoors |
| 10 | % of time spent outdoors |
| 5 | % of time spent in an automotive vehicle |
| 80 | % of time spent at a desk, bench or window |
| 80 | % of time spent in an office or control room |

| | |
|---|--|
| X | The condition of the air is clean (controlled) |
| | The condition of the air is normal/average |
| | The condition of the air is dusty/dirty |
| | The condition of the air is wet/humid |
| | The condition of the air is affected by fumes, smoke etc. |

| | |
|---|---|
| X | The noise level is normal |
| | The noise level is loud, requiring ear protection |
| X | The surface of the working environment is level |
| | The surface of the working environment is sloping |
| | The surface of the working environment is uneven |
| | The surface of the working environment is slippery |

Part V: Additional Comments:

**ADDENDUM TO JOB DESCRIPTION
COUNTY ATTORNEY**

SUBJECT: NON-COMPENSATED OVERTIME

QUANTITY of Overtime Hours Worked:

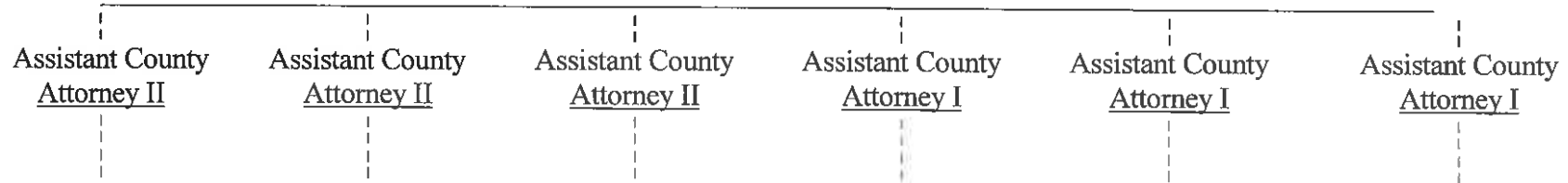
- Degree 1: Work requires some overtime but less than an average of five (5) hours of overtime worked per week without overtime pay or compensatory time off.
- Degree 2: Work requires an average of five (5) to ten (10) hours of overtime worked per week without pay or compensatory time off.
- Degree 3: Work requires an average of ten (10) to fifteen (15) hours of overtime per week without overtime pay or compensatory time off.
- Degree 4: Work requires an average of fifteen (15) or more hours of overtime worked per week without overtime pay or compensatory time off.

SCHEDULING, Unpredictability, and Relative Inconvenience of Overtime Hours:

- Degree 1: About one-fourth (1/4) of overtime hours worked are unpredictable and cannot be conveniently scheduled by the employee and/or the employee's supervisor.
- Degree 2: About one-half (1/2) of overtime hours worked are unpredictable and cannot be conveniently scheduled by the employee and/or the employee's supervisor.
- Degree 3: About three-fourths (3/4) of overtime hours worked are unpredictable and cannot be conveniently scheduled by the employee and/or the employee's supervisor.
- Degree 4: Almost all or all of the overtime hours worked are unpredictable and cannot be conveniently scheduled by the employee and/or the employee's supervisor.

COUNTY ATTORNEY

2 - Assistant County Attorney III



- *Victim Witness Coordinator/Paralegal
- *Administrative Assistant/Legal Secretary
 - *Legal Secretary
 - *Legal Secretary
 - *Legal Secretary
 - *Legal Secretary/Case Aide
 - *Legal Secretary/Receptionist

Part-time seasonal (clerical)/temporary employees and interns (clerical)

*Employee has primary responsibility for all aspects of clerical performance. Documents are prepared according to rules, statutes, and established office procedures. Questions of office procedure or legal sufficiency are reviewed with the attorneys.

Stephen N. Betcher

Stephen N. Betcher
Goodhue County Attorney

Date: 12/27/2018

Stephen F. O'Keefe

Stephen F. O'Keefe
Goodhue County Attorney Elect

Date: 12/27/2018

Stephen F. O'Keefe

Goodhue County Attorney Elect
Justice Center
454 West Sixth Street
Red Wing, Mn 55066

steve.okeefe@co.goodhue.mn.us

EDUCATION

- 1989-1992 Juris Doctor, Hamline University School of Law, St. Paul, Minnesota
Minnesota State Bar Admittance: October 23, 1992
United States District Court, District of Minnesota, Bar Admittance: December 13, 2018
- 1984-1988 Bachelor of Science with Accounting major, St. John's University, Collegeville, Minnesota

PROFESSIONAL HISTORY

1993-pres. Assistant Goodhue County Attorney, Red Wing, Minnesota

I have performed the duties of an Assistant County Attorney for over 25 years in a wide range of areas affecting county government. Principle duties include major felony prosecutions, controlled substance crime prosecutions, and child protection work. For the past two decades, I have been the primary attorney handling a drug prosecution caseload that increased by over 300% in the past 5 years. I routinely advise and train law enforcement officers and other assistant county attorneys on issues related to drug prosecutions including investigations, search and seizure, and arrest.

On a daily basis, I provide legal advice, analysis, and services to the Goodhue County Board of Commissioners, administration, employees, law enforcement, the court, and the public in the areas of juvenile and adult criminal prosecutions, constitutional law, child support and collection, child protection, civil commitments, forfeitures, contracts, government data practices, employment and general municipal law.

I currently serve on the steering committee that secured a four year, \$500,000, grant from the Department of Justice to develop a drug court program in Goodhue County.

I have argued successfully in the State Supreme Court and the State Court of Appeals. State v. Behl, 564 N.W.2d 560 (Minn. 1997), State v. Behl, 573 N.W.2d 711 (Minn.App. 1998) Review Denied; Malcom v. State, No. A11-1140, 2012 WL 1149346, (Minn. Ct. App. Apr. 9, 2012). Additional appeal cases: State v. Nickelsen, No. C6-99-761, 1999 WL 1216379, (Minn. Ct. App. Dec. 21, 1999); State v. Stensrud, No. C8-96-1752, 1997 WL 76290, (Minn. Ct. App. Feb. 25, 1997); State v. Simonson, No. A14-1761, 2015 WL 6442404, (Minn. Ct. App. Oct. 26, 2015), Parris v. State, No. A11-124, 2011 WL 3557868, (Minn. Ct. App. Aug. 15, 2011), In Matter of Rauenhorst, No. C7-95-1599, 1995 WL 673385, (Minn. Ct. App. Nov. 14, 1995).

1993-1993 Judicial Law Clerk, The Honorable Allen Oleisky, Hennepin County District Court, Minneapolis, Minnesota

1990-1993 Legal Intern, Minneapolis City Attorney's Office, Minneapolis, Minnesota
Under the direction of civil and criminal division attorneys, I performed legal research and writing in the areas of criminal law, employment law, civil rights, and worker's compensation.

After gaining certification to practice under the Minnesota student practice rules, I made numerous appearances on behalf of the City of Minneapolis for arraignments, pre-trials, and court trials. As head intern, I functioned as a liaison between attorneys and interns.

1988-1989 General Ledger Accountant, Dallas, Texas

Maintained and analyzed the financial statements for 30 corporate stores. Assisted store managers in identifying trouble areas and implementation of cost saving measures.

COMMUNITY INVOLVEMENT

Trustee, Red Wing Family YMCA Board of Trustees

Board member and Secretary, Red Wing Environmental Learning Center

Past board member, Red Wing School Board, ISD #256, Red Wing, MN

Past board member, Red Wing Area YMCA, Red Wing, MN

Past board member, Red Wing Area United Way, Red Wing, MN

Past board Chair, Goodhue-Wabasha Sexual Assault Services, Red Wing, MN

Volunteer, Toys for Tots, Red Wing, Minnesota

Volunteer, Red Wing YMCA, Program Committee member

2017 SUMMARY OF STATISTICS
Goodhue County Attorney's Office

| | <u>2010</u> | <u>2011</u> | <u>2012</u> | <u>2013</u> | <u>2014</u> | <u>2015</u> | <u>2016</u> | <u>2017</u> |
|--|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| <u>FELONY AND GROSS MISDEMEANOR CRIMINAL CASES:</u> | | | | | | | | |
| > <u>Crimes Against Persons:</u> | <u>475</u> | <u>568</u> | <u>546</u> | <u>468</u> | <u>584</u> | <u>688</u> | <u>792</u> | <u>914</u> |
| > <u>Crimes Against Property:</u> | 148 | 147 | 151 | 121 | 143 | 145 | 180 | 174 |
| > <u>Traffic/Alcohol/Drug Related Crimes:</u> | | | | | | | | |
| <i>Controlled Substance and Related</i> | 171 | 190 | 202 | 163 | 249 | 306 | 386 | 405 |
| <i>(Methamphetamine)</i> | 75 | 103 | 100 | 91 | 167 | 212 | 308 | 313 |
| > <u>Crimes Against Government:</u> | (35) | (53) | (59) | (65) | (119) | (170) | (218) | (231) |
| 61 | 78 | 76 | 69 | 77 | 121 | 119 | 119 | 169 |
| > <u>Crimes Involving Firearms:</u> | 9 | 9 | 18 | 5 | 8 | 16 | 9 | 26 |
| <u>MISDEMEANOR CRIMINAL CASES:</u> | | | | | | | | |
| | <u>231</u> | <u>186</u> | <u>163</u> | <u>145</u> | <u>223</u> | <u>136</u> | <u>158</u> | <u>121</u> |
| <u>CIVIL:</u> | | | | | | | | |
| | <u>106</u> | <u>89</u> | <u>78</u> | <u>82</u> | <u>97</u> | <u>83</u> | <u>91</u> | <u>70</u> |
| <u>COMMITMENTS:</u> | | | | | | | | |
| | <u>26</u> | <u>20</u> | <u>29</u> | <u>34</u> | <u>36</u> | <u>32</u> | <u>31</u> | <u>38</u> |
| <u>JUVENILE CASES:</u> | | | | | | | | |
| > <u>CHIPS:</u> | <u>233</u> | <u>267</u> | <u>217</u> | <u>317</u> | <u>277</u> | <u>249</u> | <u>271</u> | <u>274</u> |
| > <u>Terminations/Permanency:</u> | 76 | 84 | 66 | 92 | 103 | 84 | 109 | 87 |
| > <u>Alcohol/Drug Offenders:</u> | 8 | 7 | 7 | 19 | 16 | 10 | 20 | 29 |
| > <u>Delinquency:</u> | 24 | 26 | 15 | 24 | 13 | 13 | 13 | 8 |
| | 125 | 150 | 129 | 182 | 145 | 142 | 129 | 150 |
| <u>VICTIM WITNESS (clients served):</u> | | | | | | | | |
| | <u>510</u> | <u>563</u> | <u>545</u> | <u>529</u> | <u>533</u> | <u>482</u> | <u>548</u> | <u>483</u> |

2019 Step Table - Budget Year

Wage Adjustment for Budget Year

3.00%

No of Months

12

| Grade | Step | | | | | | | | | | | |
|--------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| C/R | 0.80 | 0.84 | 0.88 | 0.92 | 0.96 | 1.00 | 1.04 | 1.06 | 1.08 | 1.10 | 1.12 | 1.14 |
| | 28,288.00 | 29,744.00 | 31,116.80 | 32,531.20 | 34,049.60 | 35,380.80 | 36,795.20 | 37,564.80 | 38,168.00 | 38,958.40 | 39,707.20 | 40,518.40 |
| 76 | 13.60 | 14.30 | 14.96 | 15.64 | 16.37 | 17.01 | 17.69 | 18.06 | 18.35 | 18.73 | 19.09 | 19.48 |
| | 30,076.80 | 31,678.40 | 33,134.40 | 34,673.60 | 36,150.40 | 37,668.80 | 39,187.20 | 39,936.00 | 40,664.00 | 41,433.60 | 42,244.80 | 43,035.20 |
| 77 | 14.46 | 15.23 | 15.93 | 16.67 | 17.38 | 18.11 | 18.84 | 19.20 | 19.55 | 19.92 | 20.31 | 20.69 |
| | 32,344.00 | 34,028.80 | 35,547.20 | 37,190.40 | 38,792.00 | 40,414.40 | 42,057.60 | 42,848.00 | 43,700.80 | 44,491.20 | 45,406.40 | 46,280.00 |
| 78 | 15.55 | 16.36 | 17.09 | 17.88 | 18.65 | 19.43 | 20.22 | 20.60 | 21.01 | 21.39 | 21.83 | 22.25 |
| | 35,235.20 | 37,044.80 | 38,792.00 | 40,518.40 | 42,286.40 | 44,075.20 | 45,822.40 | 46,716.80 | 47,611.20 | 48,464.00 | 49,400.00 | 50,440.00 |
| 79 | 16.94 | 17.81 | 18.65 | 19.48 | 20.33 | 21.19 | 22.03 | 22.46 | 22.89 | 23.30 | 23.75 | 24.25 |
| | 38,708.80 | 40,601.60 | 42,473.60 | 44,491.20 | 46,404.80 | 48,339.20 | 50,294.40 | 51,251.20 | 52,166.40 | 53,164.80 | 54,267.20 | 55,307.20 |
| 80 | 18.61 | 19.52 | 20.42 | 21.39 | 22.31 | 23.24 | 24.18 | 24.64 | 25.08 | 25.56 | 26.09 | 26.59 |
| | 42,785.60 | 44,928.00 | 47,091.20 | 49,192.00 | 51,355.20 | 53,539.20 | 55,598.40 | 56,742.40 | 57,824.00 | 58,884.80 | 60,049.60 | 61,297.60 |
| 81 | 20.57 | 21.60 | 22.64 | 23.65 | 24.69 | 25.74 | 26.73 | 27.28 | 27.80 | 28.31 | 28.87 | 29.47 |
| | 47,444.80 | 49,795.20 | 52,166.40 | 54,537.60 | 56,950.40 | 59,300.80 | 61,630.40 | 62,899.20 | 64,022.40 | 65,187.20 | 66,518.40 | 67,787.20 |
| 82 | 22.81 | 23.94 | 25.08 | 26.22 | 27.38 | 28.51 | 29.63 | 30.24 | 30.78 | 31.34 | 31.98 | 32.59 |
| | 52,707.20 | 55,286.40 | 57,948.80 | 60,590.40 | 63,148.80 | 65,811.20 | 68,452.80 | 69,804.80 | 71,136.00 | 72,384.00 | 73,860.80 | 75,316.80 |
| 83 | 25.34 | 26.58 | 27.86 | 29.13 | 30.36 | 31.64 | 32.91 | 33.56 | 34.20 | 34.80 | 35.51 | 36.21 |
| | 54,579.20 | 57,304.00 | 60,049.60 | 62,836.80 | 65,540.80 | 68,244.80 | 70,969.60 | 72,300.80 | 73,736.00 | 75,025.60 | 76,523.20 | 78,083.20 |
| 84 | 26.24 | 27.55 | 28.87 | 30.21 | 31.51 | 32.81 | 34.12 | 34.76 | 35.45 | 36.07 | 36.79 | 37.54 |
| | 59,300.80 | 62,296.00 | 65,208.00 | 68,224.00 | 71,177.60 | 74,089.60 | 77,084.80 | 78,561.60 | 80,100.80 | 81,556.80 | 83,220.80 | 84,843.20 |
| 85 | 28.51 | 29.95 | 31.35 | 32.80 | 34.22 | 35.62 | 37.06 | 37.77 | 38.51 | 39.21 | 40.01 | 40.79 |
| | 64,854.40 | 68,036.80 | 71,323.20 | 74,568.00 | 77,812.80 | 81,016.00 | 84,302.40 | 85,945.60 | 87,568.00 | 89,169.60 | 90,937.60 | 92,788.80 |
| 86 | 31.18 | 32.71 | 34.29 | 35.85 | 37.41 | 38.95 | 40.53 | 41.32 | 42.10 | 42.87 | 43.72 | 44.61 |
| Def'n Deputy | 39,873.60 | 41,912.00 | 43,867.20 | 45,864.00 | 47,902.40 | 49,920.00 | 51,875.20 | 52,852.80 | 53,830.40 | 54,849.60 | 55,972.80 | 57,116.80 |
| 80.5 | 19.17 | 20.15 | 21.09 | 22.05 | 23.03 | 24.00 | 24.94 | 25.41 | 25.88 | 26.37 | 26.91 | 27.46 |
| | 71,364.80 | 74,900.80 | 78,499.20 | 82,056.00 | 85,592.00 | 89,190.40 | 93,683.20 | 98,176.00 | 102,606.40 | 107,036.80 | 109,158.40 | 111,384.00 |
| 87 | 34.31 | 36.01 | 37.74 | 39.45 | 41.15 | 42.88 | 45.04 | 47.20 | 49.33 | 51.46 | 52.48 | 53.55 |
| | 77,667.20 | 81,619.20 | 85,488.00 | 89,377.60 | 93,246.40 | 97,156.80 | 102,024.00 | 106,849.60 | 111,696.00 | 116,584.00 | 118,830.40 | 121,243.20 |
| 88 | 37.34 | 39.24 | 41.10 | 42.97 | 44.83 | 46.71 | 49.05 | 51.37 | 53.70 | 56.05 | 57.13 | 58.29 |
| | 81,619.20 | 85,654.40 | 89,793.60 | 93,808.00 | 97,905.60 | 102,044.80 | 105,622.40 | 112,216.00 | 117,374.40 | 122,387.20 | 124,883.20 | 127,400.00 |
| 89 | 39.24 | 41.18 | 43.17 | 45.10 | 47.07 | 49.06 | 50.78 | 53.95 | 56.43 | 58.84 | 60.04 | 61.25 |
| | 95,118.40 | 99,881.60 | 104,644.80 | 109,366.40 | 114,129.60 | 118,851.20 | 124,800.00 | 130,832.00 | 136,718.40 | 142,625.60 | 145,516.80 | 148,408.00 |
| 90 | 45.73 | 48.02 | 50.31 | 52.58 | 54.87 | 57.14 | 60.00 | 62.90 | 65.73 | 68.57 | 69.96 | 71.35 |
| | 106,329.60 | 111,675.20 | 116,958.40 | 122,283.20 | 127,628.80 | 132,932.80 | 139,630.40 | 146,203.20 | 152,921.60 | 159,536.00 | 162,718.40 | 165,942.40 |
| 91 | 51.12 | 53.69 | 56.23 | 58.79 | 61.36 | 63.91 | 67.13 | 70.29 | 73.52 | 76.70 | 78.23 | 79.78 |



GOODHUE COUNTY BUDGET COMMITTEE
MINUTES
Administration Conference Room
December 18, 2018
8:30 a.m.

Staff Present: Commissioner Jason Majerus, Commissioner Brad Anderson, Scott Arneson, Lisa Hanni, Brian Anderson, and Andrea Benck.

Out of State Travel Requests. The following departments request approval for out of state travel in 2018:

Sheriff's Office.

- National Radiological Emergency Preparedness Conference (OEM Director) April 1-4 in Orlando, Florida. This conference expenses are fully funded by the grant the county receives.

Administration.

- National Association of Counties (NACO) Legislative Conference, March 2-6 in Washington, D.C. and/or the Annual Conference, July 12-15 in Las Vegas, NV
- International City/County Management Association (ICMA) Annual Conference, October 20-23 in Nashville, TN

The 2019 Administration budget includes \$2,000 for conferences and schools to cover the cost to attend.

Public Works.

- Washington Fly In- Washington DC (County Engineer and 3 County staff) June 18-20
- NACE Annual Meeting- (County Engineer) April 14-18 in Wichita, KS

The cost to attend both conferences have been included in the 2019 Public Works budget assuming to spend \$8,300 for the Washington Fly In and \$1,500 for NACE.

GIS

2019 ESRI Developer's Conference-Palm Springs, California, March 5-8. The conference covers GIS programming and development topics including website management and applications. Funds were budgeted in the 2019 budget to cover the expense.

2019 ESRI Users Conference is being held in San Diego, California July 8-12. Funds were budgeted in the 2019 budget to cover the expense.

HHS

Public Health Nurse Implement training is required for Program managers. The request was to have Jeanne Freier, Program Manager for Goodhue County, attend the required training within the first 18 months of hire. The training is being offered in Chicago, IL during the month of April. If the training is held locally, then that would be the preferred option.

The Committee recommended approval of the 2019 Out of State Travel Requests.

Aquatic Invasive Species (AIS) Budget. Lisa Hanni reviewed the proposed Aquatic Invasive Species (AIS) budget with the committee. Funding for this program is provided to the county from the state and can only be spent for AIS control. The proposed budget plan has been included in the approved 2019 budget.

The Committee recommended approval of the 2019 Aquatic Invasive Species (AIS) budget.

Buffer Initiative Budget. Lisa Hanni reviewed the proposed Buffer Initiative budget with the committee. Funding for the program is provided by the state and can only be spent for buffer initiative. The proposed budget plan has been included in the approved 2019 budget.

The Committee recommended approval of the 2019 Buffer Initiative budget.

Recorder Compliance/Technology Fund Report. Lisa Hanni reviewed the Recorder Technology and Compliance Fund report with the committee. These programs are funded through fees the county collects when recording documents and can only be spent on certain items. The proposed budget plans have been included in the overall 2019 approved budget. The board needed to approve this list annually.

The Committee recommended approval of the 2019 Recorder Compliance and Technology Fund Report.

Meeting adjourned at 9:05 a.m.

**Goodhue County Public Works
Project Status Report for January 8, 2019**

| ROUTE | TYPE OF WORK/PROJECT LOCATION | CURRENT STATUS |
|----------------------------------|--|--|
| | Road Construction | |
| 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. |
| | Maintenance Department | |
| CR 41 | Ditch Cleaning CSAH 7 to TH 19 | Minor work remaining. Work to be completed in the spring. |
| Various | Tree Trimming & Brush Removal | Work started and will continue through the winter season. |
| All | Snow & Ice Removal | To continue through the winter season. |
| | 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. |
| 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 January 8, 2019 board meeting:

| | | | |
|----|---------------------|----|------------|
| 01 | General Fund | \$ | 502,157.15 |
| 03 | Public Works | \$ | 83,227.84 |
| 11 | Human Service Fund | \$ | 37,299.15 |
| 21 | ISTS | \$ | - |
| 25 | EDA | \$ | 1,121.25 |
| 30 | Capital Improvement | \$ | - |
| 31 | Capital Equipment | \$ | - |
| 34 | Capital Equipment | \$ | 166,136.80 |
| 35 | Debt Service | \$ | 4,727.32 |
| 40 | County Ditch | \$ | - |
| 61 | Waste Management | \$ | 19,576.90 |
| 62 | Recycling Center | \$ | - |
| 63 | HHW | \$ | - |
| 72 | Other Agency | \$ | 132,392.83 |
| 81 | Settlement | \$ | 3,441.02 |
| | Totals | \$ | 950,080.26 |

GROSS PAYROLL (including Employer Related Tax Payments)

| Period Ending | Paid Date | Amount |
|------------------------|------------|-----------------|
| 12/14/2018 | 12/27/2018 | \$ 1,012,990.65 |
| 12/14/2018 | 12/31/2018 | \$ 430.79 |
| Checks (WFXX,WFXX-ACH) | \$ | 680,639.95 |
| EFT (Manual Warrants) | \$ | 269,440.31 |
| Total: | \$ | 950,080.26 |

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> |
| 11469 | 11506 | Alerus Financial | | | | | |
| | | | 19,616.72 | 12/27/18Payroll Co HSA contrib | 01-000-000-2504-2005 | | 0 |
| | | | 3,088.51 | 12/27/18Payroll Co HSA contrib | 03-000-000-2504-2005 | | 0 |
| | | | 10,830.16 | 12/27/18Payroll Co HSA contrib | 11-000-000-2504-2005 | | 0 |
| | | | 207.75 | 12/27/18Payroll Co HSA contrib | 61-000-000-2504-2005 | | 0 |
| | Warrant # 11469 | Total | 33,743.14 | Date 12/27/18 | | | |
| | | Final Total... | 33,743.14 | 4 Transactions | | | |

Goodhue County



Warr # Vendor #

RECAP BY FUND

| <u>FUND</u> | <u>AMOUNT</u> | <u>NAME</u> |
|-------------|---------------|-----------------------------|
| 1 | 19,616.72 | County General Revenue |
| 3 | 3,088.51 | County Road and Bridge |
| 11 | 10,830.16 | Health & Human Service Fund |
| 61 | 207.75 | Waste Management Facilities |
| | 33,743.14 | 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> |
| 11470 | 11506 | Alerus Financial | | | | | |
| | | | 103.84 | 12/31/18Spec pay HSA Co | 01-000-000-2504-2005 | | 0 |
| | | | 263.50 | 12/31/18Spec pay HSA Co | 03-000-000-2504-2005 | | 0 |
| | | | 159.84 | 12/31/18Spec pay HSA Co | 11-000-000-2504-2005 | | 0 |
| | Warrant # 11470 | Total | 527.18 | Date 12/31/18 | | | |
| | | Final Total... | 527.18 | 3 Transactions | | | |

Goodhue County



Warr # Vendor #

RECAP BY FUND

| <u>FUND</u> | <u>AMOUNT</u> | <u>NAME</u> |
|-------------|---------------|-----------------------------|
| 1 | 103.84 | County General Revenue |
| 3 | 263.50 | County Road and Bridge |
| 11 | 159.84 | Health & Human Service Fund |
| | 527.18 | 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> |
| 11463 | 3796 | Department Of Revenue | | | | | |
| | | | 80,287.80 | St share Deed tax 12/2018 | 72-850-000-0000-2310 | | 0 |
| | | | 52,105.03 | St share mtg tax 12/2018 | 72-850-000-0000-2311 | | 0 |
| | | | 132,392.83 | Date 12/19/18 | | | |
| | | Warrant # 11463 | Total | | | | |
| | | Final Total... | 132,392.83 | 2 | Transactions | | |

Goodhue County



Warr # Vendor #

RECAP BY FUND

| <u>FUND</u> | <u>AMOUNT</u> | <u>NAME</u> |
|-------------|---------------|--------------------|
| 72 | 132,392.83 | Other Agency Funds |
| | 132,392.83 | 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> |
| 11461 | 1820 | State Of Minnesota-Sales & Use Tax | | | | | |
| | | | 0.58 | 11/19/2018 | 01-105-000-0000-5859 | | 0 |
| | | | 269.90 | Receipt Nbr 423159 11/30/2018 | 01-207-240-0000-5852 | | 0 |
| | | | 14.90 | Receipt Nbr 423159 11/30/2018 | 01-207-240-0000-5859 | | 0 |
| | | | 0.96 | Receipt Nbr 422849 11/16/2018 | 03-310-000-0000-5934 | | 0 |
| | | | 1.93 | Receipt Nbr 423161 11/30/2018 | 03-310-000-0000-5934 | | 0 |
| | | | 20.74 | Warr Nbr 26852 11/30/2018 | 61-397-000-0000-6401 | | 0 |
| | | | 9.69 | Warr Nbr 26852 11/30/2018 | 61-397-000-0000-6401 | | 0 |
| | | | 9.19 | Warr Nbr 441682 11/09/2018 | 61-398-000-0000-6306 | | 0 |
| | | | 18.33 | Warr Nbr 26630 11/09/2018 | 61-398-000-0000-6307 | | 0 |
| | | | 10.56 | Warr Nbr 26630 11/09/2018 | 61-398-000-0000-6411 | | 0 |
| | | | 12.96 | Warr Nbr 441691 11/09/2018 | 61-398-000-0000-6418 | | 0 |
| | | | 7.26 | Warr Nbr 441655 11/09/2018 | 61-398-000-0000-6563 | | 0 |
| | | | 0.40 | Rounding adj 11/2018 | 01-001-000-0000-6850 | | 0 |
| | | | 144.60 | SW Assmt 11/2018 | 61-000-000-0000-2222 | | 0 |
| | | | 510.00 | SW Mgmt 11/2018 | 61-000-000-0000-2223 | | 0 |
| Warrant # | 11461 | Total | 1,032.00 | Date 12/19/18 | | | |
| | | Final Total... | 1,032.00 | 15 Transactions | | | |

Goodhue County



Warr # Vendor #

RECAP BY FUND

| <u>FUND</u> | <u>AMOUNT</u> | <u>NAME</u> |
|-------------|---------------|-----------------------------|
| 1 | 285.78 | County General Revenue |
| 3 | 2.89 | County Road and Bridge |
| 61 | 743.33 | Waste Management Facilities |
| | 1,032.00 | TOTAL |

CMARCUS
12/21/2018

8:38AM

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> |
| 11466 | 11506 | Alerus Financial | | | | | |
| | Warrant # | 11466 | Total | | | | |
| | | | 126.00 | COBRA 11/2018 | 01-061-000-0000-6278 | | 0 |
| | | | 126.00 | Date 12/21/18 | | | |
| | Final Total... | | 126.00 | 1 | Transactions | | |

Warr # Vendor #

RECAP BY FUND

| <u>FUND</u> | <u>AMOUNT</u> | <u>NAME</u> |
|-------------|---------------|------------------------|
| 1 | 126.00 | County General Revenue |
| | 126.00 | TOTAL |

Goodhue County



| <u>Vendor #</u> | <u>Vendor Name</u> | <u>Amount</u> | <u>Description</u> | <u>Account Number</u> | <u>Invoice #</u> | <u>PO #</u> | <u>Tx</u> |
|-----------------|----------------------------------|---------------|--------------------|--------------------------------|----------------------|----------------|-----------|
| | | | <u>OBO#</u> | <u>On-Behalf-of-Name</u> | <u>From Date</u> | <u>To Date</u> | |
| 3909 | Ace Hardware Zumbrota | 29.99 | | Sprayer for Patching | 03-310-000-0000-6508 | 31134/Z | N |
| | Warrant # 442721 | Total... | 29.99 | | | | |
| 11243 | Advanced Disposal SW Midwest LLC | 61.66 | | Garbage Zta | 03-350-000-0000-6253 | G60002150052 | N |
| | Warrant # 442722 | Total... | 61.66 | | | | |
| 13308 | ArcaSearch Corporation | 4,147.50 | | Proj 1:Survey,plat scanning | 01-101-103-0000-6284 | 28395.01 | N |
| 13308 | | 35,555.50 | | Proj 2:Brth/dth index scanning | 01-101-103-0000-6284 | 28396.01 | N |
| | Warrant # 442723 | Total... | 39,703.00 | | | | |
| 9090 | Auto Value - Red Wing | 7.13 | | Oil Filter 7020 | 61-398-000-0000-6563 | 134105005 | T |
| | Warrant # 442724 | Total... | 7.13 | | | | |
| 5641 | Century Link (WA) | 2.63 | | PRI DID 12/19-1/18/19 | 01-025-000-0000-6201 | 6513888588 | N |
| 5641 | | 0.28 | | PRI 12/19-1/18/19 | 01-025-000-0000-6201 | 6513885061 | N |
| 5641 | | 702.65 | | Addl phone lines 12/19-1/18/19 | 01-063-000-0000-6201 | 6513858564 | N |
| 5641 | | 645.27 | | PRI DID 12/19-1/18/19 | 01-063-000-0000-6201 | 6513888588 | N |
| 5641 | | 67.46 | | PRI 12/19-1/18/19 | 01-063-000-0000-6201 | 6513885061 | N |
| 5641 | | 48.61 | | Phone:Sandhill twr 12/19-1/18 | 01-281-280-0000-6201 | 6513882865 | N |
| 5641 | | 53.88 | | PRI DID 12/19-1/18/19 | 11-420-600-0010-6201 | 6513888588 | N |
| 5641 | | 5.63 | | PRI 12/19-1/18/19 | 11-420-600-0010-6201 | 6513885061 | N |
| 5641 | | 17.08 | | PRI DID 12/19-1/18/19 | 11-420-640-0010-6201 | 6513888588 | N |
| 5641 | | 1.79 | | PRI 12/19-1/18/19 | 11-420-640-0010-6201 | 6513885061 | N |
| 5641 | | 68.34 | | PRI DID 12/19-1/18/19 | 11-430-700-0010-6201 | 6513888588 | N |
| 5641 | | 7.14 | | PRI 12/19-1/18/19 | 11-430-700-0010-6201 | 6513885061 | N |
| 5641 | | 18.40 | | PRI DID 12/19-1/18/19 | 11-479-478-0000-6201 | 6513888588 | N |
| 5641 | | 1.92 | | PRI 12/19-1/18/19 | 11-479-478-0000-6201 | 6513885061 | N |
| 5641 | | 44.68 | | PRI DID 12/19-1/18/19 | 11-479-479-0000-6201 | 6513888588 | N |
| 5641 | | 4.67 | | PRI 12/19-1/18/19 | 11-479-479-0000-6201 | 6513885061 | N |
| | Warrant # 442725 | Total... | 1,690.43 | | | | |
| 12878 | CivicPlus | 130.28 | | Website SSL cert thru 10/2019 | 01-063-000-0000-6268 | 180977 | N |
| | Warrant # 442726 | Total... | 130.28 | | | | |
| 1226 | Dakota Electric Assoc | 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 | | 107.39 | | St Lts #18 | 03-310-000-0000-6251 | 2-1366814 | N |
| 1226 | | 7.70 | | St Lts #19 | 03-310-000-0000-6251 | 2-1366814 | N |
| 1226 | | 18.12 | | St Lts #46 | 03-310-000-0000-6251 | 2-1366814 | N |

Goodhue County



| <u>Vendor #</u> | <u>Vendor Name</u> | | <u>Amount</u> | <u>Description</u> | <u>Account Number</u> | <u>Invoice #</u> | <u>PO # Tx</u> |
|-----------------|--|----------|---------------|-----------------------------|--------------------------|------------------|----------------|
| | | | | <u>OBO#</u> | <u>On-Behalf-of-Name</u> | <u>From Date</u> | <u>To Date</u> |
| | Warrant # 442727 | Total... | 148.62 | | | | |
| 12768 | Dell Marketing Lp | | 884.14 | Computers:Bob,Mary 12/26/18 | 01-111-000-0000-6432 | 71-2616805 | N |
| | Warrant # 442728 | Total... | 884.14 | | | | |
| 3843 | Goodhue Country Station | | 141.62 | Diesel 0901 45.70g | 03-340-000-0000-6565 | 4143 | N |
| 3843 | | | 111.95 | Diesel 0901 34.99g | 03-340-000-0000-6565 | 4145 | N |
| 3843 | | | 121.86 | Diesel 0901 38.09g | 03-340-000-0000-6565 | 4145 | N |
| 3843 | | | 71.14 | Unleaded 0608 28.47g | 03-340-000-0000-6567 | 4145 | N |
| | Warrant # 442729 | Total... | 446.57 | | | | |
| 2310 | Huebsch Linen | | 477.90 | Uniforms 12/2018 | 01-111-000-0000-6307 | 62210 | N |
| 2310 | | | 301.76 | Mops,rugs 12/2018 | 01-111-110-0000-6347 | 34980 | N |
| | Warrant # 442730 | Total... | 779.66 | | | | |
| 10777 | Kenyon Ace Hardware | | 27.99 | Maul | 03-310-000-0000-6508 | 151015 | N |
| 10777 | | | 15.99 | Broom-Rd Maint | 03-310-000-0000-6508 | 151267 | N |
| 10777 | | | 6.99 | Chop Saw Blade | 03-340-000-0000-6563 | 151690 | N |
| 10777 | | | 16.13 | Plumbing Fittings Kyn | 03-350-000-0000-6305 | 151718 | N |
| 10777 | | | 10.48 | Fuel Barrel Padlock | 03-350-000-0000-6563 | 151690 | N |
| | Warrant # 442731 | Total... | 77.58 | | | | |
| 7919 | Menards-Red Wing | | 2.64 | Survey supplies 12/13/18 | 01-103-000-0000-6412 | 39642 | N |
| | Warrant # 442732 | Total... | 2.64 | | | | |
| 1599 | Minnesota County Engineers Association | | 50.00 | 2019 MCEA - JG | 03-320-000-0000-6243 | 2019-6 | N |
| 1599 | | | 250.00 | 2019 MCEA - GI | 03-330-000-0000-6243 | 2019-6 | N |
| 1599 | | | 200.00 | 2019 NACE Membership | 03-330-000-0000-6243 | 2019-6 | N |
| | Warrant # 442733 | Total... | 500.00 | | | | |
| 8522 | Minnesota Energy Resources Corp | | 542.22 | Gas-Zta Shop | 03-350-000-0000-6252 | 504254044-1 | N |
| 8522 | | | 537.67 | Gas-Kenyon Shop | 03-350-000-0000-6252 | 504254044-2 | N |
| | Warrant # 442734 | Total... | 1,079.89 | | | | |
| 2356 | Mn Assn Of CVSO | | 100.00 | 2019 MACVSO dues:LR | 01-121-000-0000-6243 | | N |
| 2356 | | | 50.00 | 2019 CVSO conf regs:LR | 01-121-000-0000-6357 | | N |
| | Warrant # 442735 | Total... | 150.00 | | | | |
| 6788 | Mn Dept Of Health | | 110.00 | Well permits Q418 | 01-127-129-0000-6283 | 8282018 | N |
| | Warrant # 442736 | Total... | 110.00 | | | | |
| 1618 | Mn Transportation Alliance | | 3,215.00 | 2019 Membership dues | 03-330-000-0000-6243 | P19-1019 | N |

Goodhue County



| <u>Vendor #</u> | <u>Vendor Name</u> | | <u>Amount</u> | <u>Description</u> | <u>Account Number</u> | <u>Invoice #</u> | <u>PO #</u> | <u>Tx</u> |
|-----------------|----------------------------|-----------------|---------------|------------------------------|--------------------------|------------------|----------------|-----------|
| | <u>Warrant #</u> | <u>Total...</u> | | <u>OBO#</u> | <u>On-Behalf-of-Name</u> | <u>From Date</u> | <u>To Date</u> | |
| | Warrant # | 442737 | Total... | 3,215.00 | | | | |
| 10544 | NACVSO | | 50.00 | 2019 MACVSO dues:LR | 01-121-000-0000-6243 | | | N |
| | Warrant # | 442738 | Total... | 50.00 | | | | |
| 9516 | Nuvera (FKA NU-Telecom) | | 84.83 | Tele CF | 03-350-000-0000-6201 | 1182424 | | N |
| 9516 | | | 79.95 | DSL CF | 03-350-000-0000-6209 | 1182424 | | N |
| | Warrant # | 442739 | Total... | 164.78 | | | | |
| 2864 | Office Depot | | 33.43 | File guide,folder 12/7-12/17 | 01-103-000-0000-6405 | 247432171 | | N |
| 2864 | | | 2.70 | Wipes 12/7-12/17 | 01-103-000-0000-6405 | 247432171 | | N |
| 2864 | | | 2.69 | Wipes 12/7-12/17 | 01-105-000-0000-6405 | 247432171 | | N |
| 2864 | | | 11.99 | Wall sign:SM 12/14/18 | 01-127-127-0000-6405 | 247431925 | | N |
| 2864 | | | 17.99 | Clips,report covers 12/20/18 | 01-127-127-0000-6405 | 247420481001 | | N |
| 2864 | | | 17.99 | Clips,report covers 12/20/18 | 01-127-128-0000-6405 | 247420481001 | | N |
| 2864 | | | 2.69 | Wipes 12/7-12/17 | 01-127-129-0000-6405 | 247432171 | | N |
| | Warrant # | 442740 | Total... | 89.48 | | | | |
| 8582 | Onsolve LLC | | 2,500.00 | Code Red alerts 2019 | 01-281-000-0000-6301 | ecn-03485 | | N |
| 8582 | | | 15,000.00 | Code Red extension 2019 | 01-281-280-0000-6301 | ecn-034385 | | N |
| 8582 | | | 1,200.00 | IPAWS 2019 | 01-281-280-0000-6301 | ecn-034385 | | N |
| | Warrant # | 442741 | Total... | 18,700.00 | | | | |
| 9146 | Precise MRM LLC | | 280.00 | GPS Data Svc Nov (8) | 03-310-000-0000-6270 | 1019524 | | N |
| 9146 | | | 694.34 | Warranty Cntrlr 1701 | 03-340-000-0000-6562 | CM200-1439 | | N |
| 9146 | | | 694.34 | Controller 1701 | 03-340-000-0000-6562 | 1019277 | | N |
| | Warrant # | 442742 | Total... | 280.00 | | | | |
| 5136 | Red Wing City-Public Works | | 210.97 | Water/sewer 11/2018 | 01-111-110-0000-6253 | 31881.005 | | N |
| 5136 | | | 16.84 | Irrig 11/2018 | 01-111-110-0000-6253 | 31881.006 | | N |
| 5136 | | | 127.65 | Dumpster 11/2018 | 01-111-110-0000-6257 | 31881.005 | | N |
| 5136 | | | 3,262.89 | Water/sewer 11/2018 | 01-111-112-0000-6253 | 31881.000 | | N |
| 5136 | | | 89.24 | Cool tower deduct 11/2018 | 01-111-112-0000-6253 | 31881.002 | | N |
| 5136 | | | 31.12 | Irrig deduct 11/2018 | 01-111-112-0000-6253 | 31881.003 | | N |
| 5136 | | | 210.18 | Dumpster 11/2018 | 01-111-112-0000-6257 | 31881.000 | | N |
| 5136 | | | 251.53 | Water/sewer 11/2018 | 01-111-115-0000-6253 | 31881.009 | | N |
| 5136 | | | 138.71 | Dumpster 11/2018 | 01-111-115-0000-6257 | 31881.008 | | N |
| 5136 | | | 107.65 | Dumpster 11/2018 | 01-111-116-0000-6257 | 31881.004 | | N |
| 5136 | | | 436.89 | Dumpster,recyc 11/2018 | 01-207-000-0000-6257 | 31881.000 | | N |
| | Warrant # | 442743 | Total... | 4,705.19 | | | | |

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|-----------------|-----------------------------------|---------------|------------------------------|-------------|-----------------------|------------------|----------------|-----------|
| | | | | | | <u>From Date</u> | <u>To Date</u> | |
| 582 | Rihm Kenworth | 144.89 | Filter for Stock | | 03-340-000-0000-6562 | 2020156A | | N |
| | Warrant # 442744 | Total... | | | | | | |
| | | 144.89 | | | | | | |
| 12260 | Ronco Engineering Sales Co, Inc | 55.57 | Ftngs PresWshr 5520 | | 03-340-000-0000-6563 | 3154603 | | N |
| | Warrant # 442745 | Total... | | | | | | |
| | | 55.57 | | | | | | |
| 1213 | Steberg/Glen | 550.00 | Landfill Lease 01/2019 | | 61-397-000-0000-6342 | Jan 2019 | | N |
| | Warrant # 442746 | Total... | | | | | | |
| | | 550.00 | | | | | | |
| 6284 | Steberg/Glen | 1,115.00 | Landfill Equip Dec | | 61-397-000-0000-6343 | Dec-18 | | N |
| 6284 | | 2,240.00 | Landfill Hrs Dec | | 61-397-000-0000-6349 | Dec-18 | | N |
| | Warrant # 442747 | Total... | | | | | | |
| | | 3,355.00 | | | | | | |
| 3874 | Sterling Solutions Inc | 750.00 | 2019 Svc agrmnt | | 01-121-120-0000-6301 | 0244.053 | | N |
| | Warrant # 442748 | Total... | | | | | | |
| | | 750.00 | | | | | | |
| 12793 | The Network Guys, Inc. | 16,125.00 | CISCO Firepower 3yr subsc | | 01-063-000-0000-6270 | 5062 | | N |
| 12793 | | 7,952.50 | CISCO fierwall hw maint 2019 | | 01-063-000-0000-6301 | 5061 | | N |
| | Warrant # 442749 | Total... | | | | | | |
| | | 24,077.50 | | | | | | |
| 2469 | Toshiba Financial Services (L.A.) | 203.02 | Copier 1/2019 | | 01-055-000-0000-6302 | 90136785891 | | N |
| 2469 | | 91.80 | Copies 11/2018 | | 01-055-000-0000-6302 | 90136785891 | | N |
| | Warrant # 442750 | Total... | | | | | | |
| | | 294.82 | | | | | | |
| 1876 | Van Paper Company | 125.86 | Towels | | 03-350-000-0000-6420 | 486880-00 | | N |
| | Warrant # 442751 | Total... | | | | | | |
| | | 125.86 | | | | | | |
| 73383 | Xcel Energy | 2,904.67 | Electric 12/2018 | | 01-111-110-0000-6251 | 5156476998 | | N |
| 73383 | | 2,433.99 | Gas 12/2018 | | 01-111-110-0000-6252 | 5150574326 | | N |
| 73383 | | 9,793.64 | Electric 12/2018 | | 01-111-112-0000-6251 | 5143459081 | | N |
| 73383 | | 8,675.42 | Gas 12/2018 | | 01-111-112-0000-6252 | 5160612755 | | N |
| 73383 | | 1,885.50 | Electric 12/2018 | | 01-111-115-0000-6251 | 5162198585 | | N |
| 73383 | | 897.29 | Gas 12/2018 | | 01-111-115-0000-6252 | 5162198585 | | N |
| 73383 | | 3,364.25 | Electric 12/2018 | | 01-111-116-0000-6251 | 5154533778 | | N |
| | Warrant # 442752 | Total... | | | | | | |
| | | 29,954.76 | | | | | | |
| 1919 | Zumbrota Telephone Co | 50.03 | TELE 5671-ZTA | | 03-350-000-0000-6201 | 104516 | | N |
| 1919 | | 44.78 | FAX 4046-ZTA | | 03-350-000-0000-6201 | 652291 | | N |
| 1919 | | 63.95 | DSL 5671-ZTA | | 03-350-000-0000-6209 | 104516 | | N |
| | Warrant # 442753 | Total... | | | | | | |
| | | 158.76 | | | | | | |

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|-----------------|--------------------|----------|---------------|--------------------|--------------------------|------------------|----------------|-----------|
| | | | | <u>OBO#</u> | <u>On-Behalf-of-Name</u> | <u>From Date</u> | <u>To Date</u> | |
| | Warrant Form WFXX | Total... | 132,473.20 | 97 Transactions | | | | |

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|-----------------|-----------------------------|---------------|----------------------------|--------------------------|------------------|----------------|-----------|
| | | | <u>OBO#</u> | <u>On-Behalf-of-Name</u> | <u>From Date</u> | <u>To Date</u> | |
| 10903 | Harvey's Tire Service Inc. | 235.00 | Tire Repair 1106 | 03-340-000-0000-6575 | 6965-35 | | N |
| | Warrant # 27074 | Total... | 235.00 | | | | |
| 2294 | Schrader/Christopher | 59.95 | Mileage 12/13/18 | 01-091-000-0000-6331 | | | N |
| 2294 | | 8.00 | Parking 12/13/18 | 01-091-000-0000-6333 | | | N |
| | Warrant # 27075 | Total... | 67.95 | | | | |
| 2606 | Shi Corp | 8,028.00 | VMWAre Virutal server 2019 | 01-063-000-0000-6268 | b09224208 | | N |
| 2606 | | 6,995.50 | Sophos anti-spam 2019 | 01-063-000-0000-6268 | b09213561 | | N |
| | Warrant # 27076 | Total... | 15,023.50 | | | | |
| 8381 | Zumbrota Water & Sewer Dept | 76.94 | Wtr & Swr | 03-350-000-0000-6253 | 8660 | | N |
| | Warrant # 27077 | Total... | 76.94 | | | | |
| | Warrant Form WFXX-ACH | Total... | 15,403.39 | 6 Transactions | | | |
| | Final Total... | | 147,876.59 | 103 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> |
|--|-------------------------------|---------------------------------------|-------------------------------------|----------------------------------|-----------------------------------|----------------------------|---------------|----------------------------|---------------|
| 33 | | 132,473.20 | WFXX | 442721 | 442753 | 01/04/2019 | 01/04/2019 | | |
| 4 | | 15,403.39 | WFXX-ACH | 27074 | 27077 | 01/04/2019 | 01/04/2019 | 1 | 67.95 |
| | | 147,876.59 | TOTAL | | | | | 3 | 15,335.44 |

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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 | 136,939.82 | County General Revenue | 15,091.45 | | 121,848.37 | |
| 3 | 6,801.11 | County Road and Bridge | 311.94 | | 6,489.17 | |
| 11 | 223.53 | Health & Human Service Fun | - | | 223.53 | |
| 61 | 3,912.13 | Waste Management Facilities | - | | 3,912.13 | |
| | 147,876.59 | TOTAL | 15,403.39 | TOTAL ACH | 132,473.20 | TOTAL NON-ACH |

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|-----------------|----------------------------------|---------------|--------------------------------|--------------------------|-----------------------|------------------|----------------|-----------|
| | | | | <u>On-Behalf-of-Name</u> | | <u>From Date</u> | <u>To Date</u> | |
| 12203 | Advance Auto Parts | 44.15 | Floor Dri | | 03-340-000-0000-6420 | 2053-362296 | | N |
| 12203 | | 70.64 | Floor Dri | | 03-340-000-0000-6420 | 2053-362849 | | N |
| 12203 | | 192.28 | Front Calipers 0207 | | 03-340-000-0000-6562 | 2053-361011 | | N |
| 12203 | | 32.49 | Front Brk Pads 0207 | | 03-340-000-0000-6562 | 2053-361128 | | N |
| 12203 | | 100.00 | Core Rtn 0207 | | 03-340-000-0000-6562 | 2053-361141 | | N |
| 12203 | | 28.15 | Solenoid 0601 | | 03-340-000-0000-6562 | 2053-362968 | | N |
| | Warrant # 442403 | Total... | 267.71 | | | | | |
| 1353 | Ag Partners Coop | 2,257.48 | Diesel RW 998g | | 03-340-000-0000-6565 | 760127 | | N |
| 1353 | | 13,015.50 | Unleaded RW 7500g | | 03-340-000-0000-6567 | 760127 | | N |
| | Warrant # 442404 | Total... | 15,272.98 | | | | | |
| 6502 | American Engineering Testing Inc | 1,250.00 | 606-020-Storm Wtr Ret Pond Des | | 03-320-000-0000-6281 | 118536 | | N |
| | Warrant # 442405 | Total... | 1,250.00 | | | | | |
| 3832 | Bakers Tire Service Inc | 829.28 | #1325 Tires,brakes,oil 11/28 | | 01-201-000-0000-6303 | 51731 | | N |
| 3832 | | 664.20 | #1623 Tires 1/28/18 | | 01-201-000-0000-6303 | 51730 | | N |
| | Warrant # 442406 | Total... | 1,493.48 | | | | | |
| 6635 | Beck's Auto Repair | 225.51 | Winch/tow Polaris ATV 10/4 | | 01-201-000-0000-6315 | 2763 | | N |
| | Warrant # 442407 | Total... | 225.51 | | | | | |
| 7440 | Cannon Falls Beacon | 416.00 | HHW Thank you | | 61-399-000-0000-6241 | 91969 | | N |
| | Warrant # 442408 | Total... | 416.00 | | | | | |
| 5641 | Century Link (WA) | 0.25 | PS ALI 12/2018 | | 01-025-000-0000-6201 | 612e310008 | | N |
| 5641 | | 61.11 | PS ALI 12/2018 | | 01-063-000-0000-6201 | 612e310008 | | N |
| 5641 | | 5.10 | PS ALI 12/2018 | | 11-420-600-0010-6201 | 612e310008 | | N |
| 5641 | | 1.62 | PS ALI 12/2018 | | 11-420-640-0010-6201 | 612e310008 | | N |
| 5641 | | 6.47 | PS ALI 12/2018 | | 11-430-700-0010-6201 | 612e310008 | | N |
| 5641 | | 1.74 | PS ALI 12/2018 | | 11-479-478-0000-6201 | 612e310008 | | N |
| 5641 | | 4.23 | PS ALI 12/2018 | | 11-479-479-0000-6201 | 612e310008 | | N |
| | Warrant # 442409 | Total... | 80.52 | | | | | |
| 11020 | Century Link (Phoenix) | 0.36 | Telephone 11/4-12/3/18 | | 01-025-000-0000-6201 | 6513853000 | | N |
| 11020 | | 571.14 | Telephone 11/4-12/3/18 | | 01-063-000-0000-6201 | 6513853000 | | N |
| 11020 | | 30.37 | Telephone:Courts 11/4-12/3/18 | | 01-063-000-0000-6201 | 6513853000 | | N |
| 11020 | | 58.16 | Telephone:Police 11/4-12/3/18 | | 01-063-000-0000-6201 | 6513853000 | | N |
| 11020 | | 9.64 | Telephone:PubDef 11/4-12/3/18 | | 01-063-000-0000-6201 | 6513853000 | | N |
| 11020 | | 168.88 | Telephone 11/4-12/3/18 | | 11-420-600-0010-6201 | 6513853000 | | N |

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|-----------------|---------------------------------|---------------|--------------------------------|--------------------------|------------------|----------------|-----------|
| | | | <u>OBO#</u> | <u>On-Behalf-of-Name</u> | <u>From Date</u> | <u>To Date</u> | |
| 11020 | Century Link (Phoenix) | 62.44 | Telephone 11/4-12/3/18 | 11-420-640-0010-6201 | 6513853000 | | N |
| 11020 | | 155.72 | Telephone 11/4-12/3/18 | 11-430-700-0010-6201 | 6513853000 | | N |
| 11020 | | 51.32 | Telephone 11/4-12/3/18 | 11-479-478-0000-6201 | 6513853000 | | N |
| 11020 | | 119.76 | Telephone 11/4-12/3/18 | 11-479-479-0000-6201 | 6513853000 | | N |
| | Warrant # 442410 | Total... | 1,227.79 | | | | |
| 10432 | Compass Minerals America | 1,712.86 | Salt 24.21T RW | 03-310-000-0000-6506 | 344129 | | N |
| 10432 | | 3,543.90 | Salt 49.9T CF | 03-310-000-0000-6506 | 346142 | | N |
| 10432 | | 5,248.94 | Salt 74.19T RW | 03-310-000-0000-6506 | 352741 | | N |
| 10432 | | 1,750.36 | Salt 24.74T RW | 03-310-000-0000-6506 | 353985 | | N |
| 10432 | | 3,502.83 | Salt 49.51T RW | 03-310-000-0000-6506 | 355016 | | N |
| 10432 | | 1,734.79 | Salt 24.52T RW | 03-310-000-0000-6506 | 356000 | | N |
| 10432 | | 242.87 | Deduct Mstr 9020042 | 03-310-000-0000-6506 | 356000 | | N |
| | Warrant # 442411 | Total... | 17,250.81 | | | | |
| 12800 | Dane County Sheriff Dept | 87.63 | Subpoena svc:Werner 12/14 | 01-091-000-0000-6277 | 18008945 | | N |
| | Warrant # 442412 | Total... | 87.63 | | | | |
| 8978 | Docutech Consulting Inc | 300.00 | MN AST server hosting Q119 | 01-255-250-0000-6850 | 19-0126 | | N |
| | Warrant # 442413 | Total... | 300.00 | | | | |
| 9381 | Dorton Technology Solutions LLC | 4,450.00 | Snap server bundle 12/17 | 01-101-000-0000-6268 | 2018026 | | N |
| 9381 | | 12,000.00 | Iseries migration 12/18 | 01-101-000-0000-6284 | 2018026 | | N |
| 9381 | | 3,000.00 | Server set up 12/18 | 01-101-000-0000-6284 | 2018026 | | N |
| | Warrant # 442414 | Total... | 19,450.00 | | | | |
| 15469 | Dultmeier Sales | 247.63 | Brine Pumps | 03-340-000-0000-6562 | 3523702 | | N |
| 15469 | | 76.00 | Brine Tubing 100' | 03-340-000-0000-6562 | 3523702 | | N |
| 15469 | | 51.20 | Check Valves-Stock | 03-340-000-0000-6562 | 3523702 | | N |
| | Warrant # 442415 | Total... | 374.83 | | | | |
| 13283 | E.P.S. Tactical Training Group | 400.00 | Tactical instrct trng 1/7-1/11 | 01-201-000-0000-6357 | TSullivan | | N |
| | Warrant # 442416 | Total... | 400.00 | | | | |
| 1266 | Earl F Andersen Inc | 1,773.30 | Street Sign Brackets | 03-310-000-0000-6515 | 0119257-IN | | N |
| | Warrant # 442417 | Total... | 1,773.30 | | | | |
| 969 | Edens Group Training Center | 350.00 | Rule 25 assmt trng:Andrea 2/19 | 01-255-000-0000-6357 | | | N |
| 969 | | 350.00 | Rule 25 asmt trng:Kristin 2/19 | 01-255-000-0000-6357 | | | N |
| | Warrant # 442418 | Total... | 700.00 | | | | |

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|-----------------|---------------------------------|---------------|--------------------------------|--------------------------|------------------|----------------|-----------|
| | | | <u>OBO#</u> | <u>On-Behalf-of-Name</u> | <u>From Date</u> | <u>To Date</u> | |
| 12325 | England Law Office LTD | 1,250.00 | Prof svc 11/2018 | 01-011-000-0000-6271 | 1800-G | | N |
| 12325 | | 547.50 | Addl prof svc 11/2018 | 01-011-000-0000-6271 | 25jv17132 | | N |
| | Warrant # 442419 | Total... | 1,797.50 | | | | |
| 2411 | Equifax Credit Information Serv | 25.44 | Pre emp credit cks 12/17 | 01-201-000-0000-6290 | 5144772 | | N |
| | Warrant # 442420 | Total... | 25.44 | | | | |
| 4075 | Franken/Rhonda | 41.25 | Transcript:St v Rowe 10/3/18 | 01-091-000-0000-6234 | 12318 | | N |
| | Warrant # 442421 | Total... | 41.25 | | | | |
| 3824 | Frontier Ag & Turf | 11.95 | Chsw Helmet Pc BS | 03-310-000-0000-6511 | P31256 | | N |
| | Warrant # 442422 | Total... | 11.95 | | | | |
| 3266 | Frontier Communication | 114.97 | Phone:Wmngo office 12/4-1/3/19 | 01-201-000-0000-6201 | 5078242497 | | N |
| 3266 | | 72.87 | Kenyon Phone | 03-350-000-0000-6201 | 123197-2 | | N |
| 3266 | | 69.99 | Kenyon DSL | 03-350-000-0000-6209 | 123197-2 | | N |
| | Warrant # 442423 | Total... | 257.83 | | | | |
| 21090 | Goodhue County Recorder | 138.00 | Rec fees A651899-A651901 | 01-127-128-0000-6850 | 201800000840 | | N |
| | Warrant # 442424 | Total... | 138.00 | | | | |
| 11873 | J and M Chainsaws | 29.45 | Chainsaw Pts/Files | 03-310-000-0000-6511 | 341151 | | N |
| 11873 | | 49.00 | Chainsaw Rpr/Pts | 03-310-000-0000-6511 | 341157 | | N |
| 11873 | | 25.00 | Chainsaw Bar/Chain | 03-310-000-0000-6511 | 341549 | | N |
| | Warrant # 442425 | Total... | 103.45 | | | | |
| 3119 | J.R.'s Appliance Disposal Inc | 2,398.00 | Lndf Disp Misc Elec | 61-397-000-0000-6258 | 96698 | | N |
| | Warrant # 442426 | Total... | 2,398.00 | | | | |
| 1432 | Johnson Tire Service | 684.00 | #1323 Tires 12/11/18 | 01-201-000-0000-6303 | 23264 | | N |
| | Warrant # 442427 | Total... | 684.00 | | | | |
| 29968 | Keys Etc Locksmith Service | 55.00 | Rpr Ext Lock Rcy Ctr | 61-398-000-0000-6305 | 487698 | | N |
| | Warrant # 442428 | Total... | 55.00 | | | | |
| 12835 | Knight Barry Title United LLC | 330.00 | Certs 599-126 Fst Twp | 03-320-000-0000-6283 | 1004344 | | N |
| 12835 | | 220.00 | Certs 599-127 Zta Twp | 03-320-000-0000-6283 | 1004431 | | N |
| | Warrant # 442429 | Total... | 550.00 | | | | |
| 2047 | Kyllo/Dean | 30.00 | Tire Rpr 0701 | 03-340-000-0000-6575 | 793178 | | N |
| | Warrant # 442430 | Total... | 30.00 | | | | |

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| <u>Vendor #</u> | <u>Vendor Name</u> | <u>Amount</u> | <u>Description</u> | <u>OBO#</u> | <u>Account Number</u> | <u>Invoice #</u> | <u>PO #</u> | <u>Tx</u> |
|-----------------|--|---------------|--------------------------------|--------------------------|-----------------------|------------------|----------------|-----------|
| | | | | <u>On-Behalf-of-Name</u> | | <u>From Date</u> | <u>To Date</u> | |
| 1493 | Lakes Gas Co | 180.25 | LP - Nov | | 61-398-192-0000-6566 | 1461951 | | N |
| 1493 | | 103.46 | LP - Nov | | 61-398-192-0000-6566 | 1461953 | | N |
| 1493 | | 77.86 | LP - Nov | | 61-398-192-0000-6566 | 1461957 | | N |
| 1493 | | 129.05 | LP - Nov | | 61-398-192-0000-6566 | 2353791 | | N |
| | Warrant # 442431 | Total... | 490.62 | | | | | |
| 7072 | Lockridge Grindal Nauen | 1,666.67 | Fed Rel Dec | | 03-330-000-0000-6278 | 96084 | | N |
| | Warrant # 442432 | Total... | 1,666.67 | | | | | |
| 1523 | Lodermeier Implement Co | 12,281.39 | Shed roof leak matl 12/10/18 | | 01-201-000-0000-6305 | 78523 | | N |
| | Warrant # 442433 | Total... | 12,281.39 | | | | | |
| 11575 | Loffler Companies Inc. | 259.92 | Copier 11/8-12/7/18 | | 01-091-000-0000-6302 | 2979515 | | N |
| 11575 | | 21.66 | Copier 11/2018 | | 01-091-000-0000-6302 | 2976257 | | N |
| | Warrant # 442434 | Total... | 281.58 | | | | | |
| 74069 | Minnesota County Attorneys Association | 5,799.00 | 2019 Dues | | 01-091-000-0000-6243 | 21708 | | N |
| | Warrant # 442435 | Total... | 5,799.00 | | | | | |
| 6370 | Nedland Industries Inc | 9,506.53 | 22x30yd 6com drop box 11/30 | | 34-398-000-0000-6669 | 34473 | | N |
| 6370 | | 9,030.94 | 22x30yd 2com roll off 11/30 | | 34-398-000-0000-6669 | 34473 | | N |
| | Warrant # 442436 | Total... | 18,537.47 | | | | | |
| 8378 | Orkin Exterminating | 149.20 | Pest control 12/18/18 | | 01-207-000-0000-6283 | 28669328 | | N |
| | Warrant # 442437 | Total... | 149.20 | | | | | |
| 1434 | RAM | 400.00 | RAM/SWANA CONF-WR | | 61-392-000-0000-6357 | 4763 | | N |
| | Warrant # 442438 | Total... | 400.00 | | | | | |
| 50500 | Ramsey County Sheriff's Dept | 70.00 | Subpoena svc:Edwards 11/ | | 01-091-000-0000-6277 | | | N |
| | Warrant # 442439 | Total... | 70.00 | | | | | |
| 8928 | Red Wing Area Chamber Of Commerce | 25.00 | Chamber bucks 7/18-12/18 | | 01-001-000-0000-6195 | 9720 | | N |
| | Warrant # 442440 | Total... | 25.00 | | | | | |
| 1451 | Red Wing Confectionery | 378.55 | Gift trays:Satelite ofcs 12/10 | | 01-255-000-0000-6333 | | | N |
| | Warrant # 442441 | Total... | 378.55 | | | | | |
| 73453 | Red Wing Family YMCA | 250.00 | Pool rental:DT 11/20,12/18 | | 01-205-234-0000-6346 | 0151008 | | N |
| | Warrant # 442442 | Total... | 250.00 | | | | | |
| 70136 | Ripley's Rental And Sales | 23.86 | LP - Blacktop Patching | | 03-310-000-0000-6508 | 44756 | | N |

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|-----------------|-----------------------------------|---------------|-------------------------------|--------------------------|------------------|----------------|-----------|
| | | | <u>OBO#</u> | <u>On-Behalf-of-Name</u> | <u>From Date</u> | <u>To Date</u> | |
| | Warrant # 442443 | Total... | 23.86 | | | | |
| 12545 | Rivertown Multimedia | 62.50 | 2019 fee sched notc 12/8/18 | 01-005-000-0000-6242 | 2704878 | | N |
| | Warrant # 442444 | Total... | 62.50 | | | | |
| 7898 | Ryan Mechanical Inc | 379.75 | Infloor heating valve 12/3/18 | 01-111-116-0000-6305 | 18-1905 | | N |
| | Warrant # 442445 | Total... | 379.75 | | | | |
| 868 | Schumacher Excavating Inc | 1,329.98 | De-Icing Sand 192.75T | 03-310-000-0000-6502 | 25039 | | N |
| | Warrant # 442446 | Total... | 1,329.98 | | | | |
| 59303 | Sherwin Williams | 20.76 | Red Spraypaint-Trucks | 03-340-000-0000-6420 | 5926-2 | | N |
| | Warrant # 442447 | Total... | 20.76 | | | | |
| 5029 | Short Elliot Hendrickson Inc | 4,650.33 | Monitor RW Lndf | 61-397-000-0000-6283 | 359953 | | N |
| 5029 | | 980.56 | Monitor Wan Lndf | 61-397-000-0000-6283 | 359954 | | N |
| | Warrant # 442448 | Total... | 5,630.89 | | | | |
| 12604 | SSD Village of Welch | 1,201.32 | 46.028.1000 collection | 35-839-000-0000-6783 | | | N |
| 12604 | | 3,526.00 | Final dist:Welch Sewer | 35-839-000-0000-6783 | | | N |
| | Warrant # 442449 | Total... | 4,727.32 | | | | |
| 6450 | Staples Advantage | 65.53 | Supplies 11/29/18 | 01-101-000-0000-6405 | 3397655312 | | N |
| | Warrant # 442450 | Total... | 65.53 | | | | |
| 1831 | Streichers Inc | 25.00 | Credit epaulettes:Moser 12/18 | 01-201-000-0000-6453 | 1335402 | | N |
| 1831 | | 25.00 | Flap,epaulette:Moser 12/18 | 01-201-000-0000-6453 | | | N |
| 1831 | | 888.50 | Credit vest:Moser 12/18 | 01-201-000-0000-6480 | 1335402 | | N |
| 1831 | | 140.00 | Credit carrirer:Moser 12/18 | 01-201-000-0000-6480 | 1335402 | | N |
| 1831 | | 1,167.00 | Ballistic vest:Moser 12/18 | 01-201-000-0000-6480 | 1344722 | | N |
| | Warrant # 442451 | Total... | 138.50 | | | | |
| 9826 | Tactical Solutions | 915.00 | Callibrate radars 12/14/18 | 01-201-000-0000-6304 | 7059 | | N |
| | Warrant # 442452 | Total... | 915.00 | | | | |
| 2469 | Toshiba Financial Services (L.A.) | 244.85 | Copier 12/2018 | 01-255-000-0000-6302 | 69011717 | | N |
| | Warrant # 442453 | Total... | 244.85 | | | | |
| 9933 | Tri-State Business Machines Inc | 50.37 | Copier 11/10-12/9/18 | 01-103-000-0000-6302 | 449080 | | N |
| 9933 | | 138.07 | Copier 11/10-12/9/18 | 01-127-127-0000-6302 | 449081 | | N |
| 9933 | | 138.07 | Copier 11/10-12/9/18 | 01-127-128-0000-6302 | 449081 | | N |

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|-----------------|-----------------------------|--------|---------------|------------------------------|--------------------------|------------------|----------------|-----------|
| | <u>Warrant #</u> | | | <u>OBO#</u> | <u>On-Behalf-of-Name</u> | <u>From Date</u> | <u>To Date</u> | |
| | Warrant # | 442454 | Total... | 326.51 | | | | |
| 4231 | UPS | | 56.85 | Freight 11/27-2/7/18 | 01-201-000-0000-6205 | 58a87e508 | | N |
| | Warrant # | 442455 | Total... | 56.85 | | | | |
| 11634 | US Bank Equipment Finance | | 250.68 | Copier Lease 12/18 | 03-330-000-0000-6302 | 372756544 | | N |
| | Warrant # | 442456 | Total... | 250.68 | | | | |
| 1674 | Wells Fargo Banks | | 473.13 | Client analysis 11/2018 | 01-001-000-0000-6375 | 1030002006 | | N |
| 1674 | | | 11.69 | Client analysis 11/2018 | 01-207-240-0000-6375 | 2153 | | N |
| | Warrant # | 442457 | Total... | 484.82 | | | | |
| 1903 | West Payment Center | | 1,185.00 | Online research 11/2018 | 01-025-000-0000-6244 | 839349325 | | N |
| 1903 | | | 1,584.89 | Law books 11/5-12/4/18 | 01-025-000-0000-6452 | 839442369 | | N |
| 1903 | | | 144.46 | Lib plan chgs 11/5-12/4/18 | 01-091-000-0000-6452 | 839421170 | | N |
| | Warrant # | 442458 | Total... | 2,914.35 | | | | |
| 11965 | Zemke Trucking LLC | | 644.46 | Landfill Disp- Nov | 61-397-000-0000-6839 | 1291 | | N |
| | Warrant # | 442459 | Total... | 644.46 | | | | |
| 13284 | 2nd Wind Exercise Equipment | | 4,995.00 | Treadmill:ofcr fitness 12/17 | 01-201-000-0000-6480 | 22-042156Q | | N |
| 13284 | | | 4,800.00 | Eliptical:ofcr fitness 12/17 | 01-201-000-0000-6480 | 22-042156Q | | N |
| 13284 | | | 355.00 | Delivery/assembly 12/17 | 01-201-000-0000-6850 | 22-042156Q | | N |
| | Warrant # | 442460 | Total... | 10,150.00 | | | | |
| | Warrant Form | WFXX | Total... | 135,359.07 | 115 Transactions | | | |

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|-----------------|-----------------------------------|---------------|--------------------|-------------------------------|----------------------|----------------|---|
| | | | <u>OBO#</u> | <u>On-Behalf-of-Name</u> | <u>From Date</u> | <u>To Date</u> | |
| 8250 | Beltz/Joanne | 32.00 | | Retire cakes:Betcher,Johnson | 01-031-000-0000-6414 | 12/16/18 | N |
| | Warrant # 26922 | Total... | 32.00 | | | | |
| 5570 | L & L Street Rod and Sports Truck | 82.50 | | #1721 repair door opnr 2/12 | 34-201-000-0000-6303 | 2559 | N |
| 5570 | | 110.00 | | #1723 Install gun mount 12/14 | 34-201-000-0000-6303 | 2563 | N |
| 5570 | | 350.00 | | #1825 remv equip #1426 12/10 | 34-201-000-0000-6663 | 2558 | N |
| 5570 | | 1,875.00 | | #1825 Install equip 12/13/18 | 34-201-000-0000-6663 | 2560 | N |
| 5570 | | 350.00 | | #1826 rmv equip #1427 12/10 | 34-201-000-0000-6663 | 2561 | N |
| 5570 | | 1,850.00 | | #1826 install equip 12/17 | 34-201-000-0000-6663 | 2562 | N |
| | Warrant # 26923 | Total... | 4,617.50 | | | | |
| 44 | Marco Technologies LLC | 41.94 | | Copier 12/2018 | 01-101-000-0000-6302 | 5815926 | N |
| 44 | | 1,402.58 | | HP Printer M607DN 11/27/18 | 34-091-000-0000-6480 | 5798045 | N |
| | Warrant # 26924 | Total... | 1,444.52 | | | | |
| 892 | MCCC | 1,250.00 | | 2019 User grp dues | 01-255-000-0000-6243 | 1901083 | N |
| 892 | | 4,255.94 | | 2019 Corr enhancement | 01-255-000-0000-6268 | 1901083 | N |
| | Warrant # 26925 | Total... | 5,505.94 | | | | |
| 5019 | P Hanson Marketing | 150.00 | | Drink/drive ad:Ag rprr 12/1 | 01-201-000-0000-6883 | 302075 | N |
| | Warrant # 26926 | Total... | 150.00 | | | | |
| 1727 | Red Wing City-Finance | 209.64 | | Evidence rm jars,bags 12/4 | 01-201-000-0000-6420 | 37067 | N |
| 1727 | | 30.00 | | Sofa Disp #9 | 03-310-000-0000-6839 | 37122 | N |
| 1727 | | 20.00 | | Desk/Printer Disposal | 03-330-000-0000-6850 | 37122 | N |
| | Warrant # 26927 | Total... | 259.64 | | | | |
| 50750 | Rs Eden | 140.55 | | Drug testing,supplies 11/30 | 01-255-000-0000-6285 | 61816 | N |
| | Warrant # 26928 | Total... | 140.55 | | | | |
| 2606 | Shi Corp | 101,478.48 | | Micorsoft EA 11/18-10-19 | 01-063-000-0000-6268 | b09182916 | N |
| | Warrant # 26929 | Total... | 101,478.48 | | | | |
| 11982 | Summit Food Service LLC | 433.72 | | Inmate laundry 112/1-12/7/18 | 01-207-000-0000-6366 | 2000039117 | N |
| 11982 | | 88.63 | | Condiments 12/1-12/7/18 | 01-207-000-0000-6463 | 2000039115 | N |
| 11982 | | 7,536.88 | | Inmate meals 12/1-12/7/18 | 01-207-000-0000-6463 | 2000039116 | N |
| | Warrant # 26930 | Total... | 8,059.23 | | | | |
| 2724 | University Of Mn-Fiscal | 18,048.00 | | Reimb 4HPC:Aly Q418 | 01-601-000-0000-6284 | 21834 | N |
| | Warrant # 26931 | Total... | 18,048.00 | | | | |

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| | | | <u>OBO#</u> | <u>On-Behalf-of-Name</u> | <u>From Date</u> | <u>To Date</u> | |
| 21815 | Vogel & Gorman Plc | 1,250.00 | | Prof svc 11/2018 Margaret | 01-011-000-0000-6271 | 36694 | N |
| 21815 | | 1,650.00 | | Prof svc 11/2018 Richard | 01-011-000-0000-6271 | 36693 | N |
| | Warrant # 26932 | Total... | | | | | |
| | | 2,900.00 | | | | | |
| | Warrant Form WFXX-ACH | Total... | | 23 Transactions | | | |
| | | 142,635.86 | | | | | |
| | Final Total... | 277,994.93 | | 138 Transactions | | | |

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| <u>WARRANT RUN INFORMATION</u> | <u>WARRANT FORM</u> | <u>STARTING WARRANT NO.</u> | <u>ENDING WARRANT NO.</u> | <u>DATE OF PAYMENT</u> | <u>DATE OF APPROVAL</u> | <u>PPD COUNT</u> | <u>AMOUNT</u> | <u>CTX COUNT</u> | <u>AMOUNT</u> |
|--------------------------------|---------------------|-----------------------------|---------------------------|------------------------|-------------------------|------------------|---------------|------------------|---------------|
| 58 | | 135,359.07 | WFXX | 442403 | 442460 | 12/21/2018 | 12/21/2018 | | |
| 11 | | 142,635.86 | WFXX-ACH | 26922 | 26932 | 12/21/2018 | 12/21/2018 | 1 | 32.00 |
| | | 277,994.93 | TOTAL | | | | | 10 | 142,603.86 |

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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 | 197,727.97 | County General Revenue | 136,565.78 | 61,162.19 | | |
| 3 | 40,369.84 | County Road and Bridge | 50.00 | 40,319.84 | | |
| 11 | 577.28 | Health & Human Service Fun | - | 577.28 | | |
| 34 | 24,557.55 | Capital Plan | 6,020.08 | 18,537.47 | | |
| 35 | 4,727.32 | Debt Service Fund | - | 4,727.32 | | |
| 61 | 10,034.97 | Waste Management Facilities | - | 10,034.97 | | |
| | 277,994.93 | TOTAL | 142,635.86 | TOTAL ACH | 135,359.07 | TOTAL NON-ACH |

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|-----------------|------------------------------|---------------|--------------------------------|--------------------------|------------------|----------------|-----------|
| | | | <u>OBO#</u> | <u>On-Behalf-of-Name</u> | <u>From Date</u> | <u>To Date</u> | |
| 10529 | ADP, LLC | 8,711.04 | Payroll proc 11/2-11/30/18 | 01-061-000-0000-6279 | 526244468 | | N |
| | Warrant # 442646 | Total... | 8,711.04 | | | | |
| 2371 | Anderson Rock & Lime Inc | 31.00 | Icing Rock 5T #59 | 03-310-000-0000-6502 | 32385 | | N |
| 2371 | | 31.00 | Icing Rock 5T #23 | 03-310-000-0000-6502 | 32385 | | N |
| 2371 | | 31.00 | Icing Rock 5T #54 | 03-310-000-0000-6502 | 32385 | | N |
| | Warrant # 442647 | Total... | 93.00 | | | | |
| 2477 | Association Of Mn Counties | 175.00 | MCHRMA 2018 fall conf | 01-061-000-0000-6243 | 51132 | | N |
| | Warrant # 442648 | Total... | 175.00 | | | | |
| 13290 | Augustine/John | 523.60 | 26.021.0700 fire abatement | 81-850-000-0000-2101 | | | N |
| | Warrant # 442649 | Total... | 523.60 | | | | |
| 9090 | Auto Value - Red Wing | 137.01 | Hyd Fittings Stock | 03-340-000-0000-6562 | 134104357 | | N |
| 9090 | | 70.24 | Hyd Fittings Stock | 03-340-000-0000-6562 | 134104405 | | N |
| 9090 | | 9.43 | Batt Terminal/Cable 0601 | 03-340-000-0000-6562 | 134104556 | | N |
| | Warrant # 442650 | Total... | 216.68 | | | | |
| 1078 | Bauer Built Tire Center | 45.00 | Tire Rpr 1701 | 03-340-000-0000-6575 | 680043121 | | N |
| 1078 | | 30.00 | Tire Change 1201 | 03-340-000-0000-6575 | 680043167 | | N |
| | Warrant # 442651 | Total... | 75.00 | | | | |
| 9197 | Benjamin HR Consulting | 150.00 | Job eval:Crt svc 9/2018 | 01-061-000-0000-6278 | 1493 | | N |
| 9197 | | 300.00 | (2) Job eval:Co Atty 12/2018 | 01-061-000-0000-6278 | 1495 | | N |
| | Warrant # 442652 | Total... | 450.00 | | | | |
| 4241 | Brooks Office Interiors Inc | 5,700.00 | Stand up work stations 12/27 | 03-320-000-0000-6432 | i17053 | | N |
| 4241 | | 607.00 | Worksurfaces Crt svc | 34-111-000-0000-6432 | i17053 | | N |
| | Warrant # 442653 | Total... | 6,307.00 | | | | |
| 11870 | C & S Vending Company | 178.00 | Indigent supplies 11/2-12/4/18 | 01-207-000-0000-6465 | 502571 | | N |
| 11870 | | 932.10 | Worker supplies 11/2-12/4/18 | 01-207-000-0000-6465 | 502571 | | N |
| 11870 | | 1,700.47 | Vending commission 11/2018 | 01-207-240-0000-5855 | 502571 | | N |
| 11870 | | 361.00 | Phone cards 11/2018 | 01-207-240-0000-6201 | 502571 | | N |
| 11870 | | 250.00 | Smart cards 11/2018 | 01-207-240-0000-6420 | 502571 | | N |
| 11870 | | 7,392.26 | Commissary 11/2018 | 01-207-240-0000-6465 | 502571 | | N |
| | Warrant # 442654 | Total... | 7,412.89 | | | | |
| 13286 | Carrington Mortgage Services | 32.22 | 55.919.0320 overpay | 81-850-000-0000-2102 | | | N |

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|-----------------|------------------------------------|--------|---------------|--------------------------------|--------------------------|------------------|----------------|-----------|
| | | | | <u>OBO#</u> | <u>On-Behalf-of-Name</u> | <u>From Date</u> | <u>To Date</u> | |
| | Warrant # | 442655 | Total... | 32.22 | | | | |
| 5050 | Community And Economic Devel Assoc | | 627.90 | Prof svc 12/2018 | 25-700-000-0000-6278 | | | N |
| 5050 | | | 493.35 | Prof svc 8/2018 | 25-700-000-0000-6278 | | | N |
| | Warrant # | 442656 | Total... | 1,121.25 | | | | |
| 8619 | D & G Ace Cannon Falls | | 2.99 | Hose Nozzle | 03-340-000-0000-6420 | 668312 | | N |
| 8619 | | | 26.97 | Batteries | 03-340-000-0000-6420 | 670592 | | N |
| 8619 | | | 18.97 | Bldg Supplies | 03-350-000-0000-6420 | 668312 | | N |
| | Warrant # | 442657 | Total... | 48.93 | | | | |
| 12768 | Dell Marketing Lp | | 1,522.18 | Laptop:SA 12/2018 | 34-031-000-0000-6480 | | | N |
| | Warrant # | 442658 | Total... | 1,522.18 | | | | |
| 5843 | Deutsch/William | | 216.50 | 45.006.0703 tornado abate | 81-850-000-0000-2101 | | | N |
| | Warrant # | 442659 | Total... | 216.50 | | | | |
| 2437 | Diercks/Arlen W | | 588.52 | 55.285.0250 tornado abate | 81-850-000-0000-2101 | | | N |
| | Warrant # | 442660 | Total... | 588.52 | | | | |
| 12773 | Fastenal Company | | 38.38 | Wrench-Sign Shop | 03-310-000-0000-6504 | MNRED138224 | | N |
| 12773 | | | 30.18 | Clear Safety Glasses (8) | 03-340-000-0000-6420 | MNRED138350 | | N |
| | Warrant # | 442661 | Total... | 68.56 | | | | |
| 3824 | Frontier Ag & Turf | | 3,092.00 | VIRNIG SNOW PUSHER FOR SKIDLDR | 61-398-000-0000-6480 | 5501 | | T |
| | Warrant # | 442662 | Total... | 3,092.00 | | | | |
| 1331 | Goodhue County Coop Elec Assn | | 152.25 | St Lts #24 RBW | 03-310-000-0000-6251 | 17064001 | | N |
| 1331 | | | 111.37 | St Lts #24 RBE | 03-310-000-0000-6251 | 17064002 | | N |
| 1331 | | | 34.42 | Signs TH56&9 | 03-310-000-0000-6251 | 17064003 | | N |
| 1331 | | | 68.01 | Signs TH19&7 | 03-310-000-0000-6251 | 17064004 | | N |
| 1331 | | | 16.34 | St Lts #1 White Rock | 03-310-000-0000-6251 | 17064005 | | N |
| 1331 | | | 302.29 | Elec-CF | 03-350-000-0000-6251 | 1293002 | | N |
| 1331 | | | 26.09 | Elec-Vasa | 03-350-000-0000-6251 | 901293001 | | N |
| | Warrant # | 442663 | Total... | 710.77 | | | | |
| 13289 | Guevara/Miguel | | 6.00 | 54.992.006A clerical error | 01-041-000-0000-5480 | | | N |
| 13289 | | | 97.20 | 54.992.006A clerical error | 81-850-000-0000-2141 | | | N |
| | Warrant # | 442664 | Total... | 103.20 | | | | |
| 9463 | Health Check 360 | | 16,474.75 | Biometrics 2018 balance | 01-803-000-0000-6278 | hc5542 | | N |

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| | <u>Warrant #</u> | <u>Total...</u> | | <u>OBO#</u> | <u>On-Behalf-of-Name</u> | <u>From Date</u> | <u>To Date</u> | |
| | 442665 | Total... | 16,474.75 | | | | | |
| 12336 | Henslin/Craig W | | 500.00 | ROW 601-036 TEMP | 03-320-000-0000-6311 | 370280300 | | N |
| 12336 | | | 439.00 | ROW 601-036 TEMP | 03-320-000-0000-6311 | 45 | | N |
| 12336 | | | 61.00 | ROW 601-036 PERM | 03-320-000-0000-6311 | 45 | | N |
| | 442666 | Total... | 1,000.00 | | | | | |
| 229 | Huppert/Lynn | | 59.95 | Mileage 12/13/18 | 01-091-000-0000-6331 | | | N |
| 229 | | | 8.00 | Parking 12/13/18 | 01-091-000-0000-6333 | | | N |
| | 442667 | Total... | 67.95 | | | | | |
| 3972 | Innovative Office Solutions Llc | | 274.50 | Pads,pens etc 12/20/18 | 01-091-000-0000-6405 | | | N |
| | 442668 | Total... | 274.50 | | | | | |
| 12443 | Jacobsen/Kris | | 377.90 | 41.013.5501 fire abate | 81-850-000-0000-2101 | | | N |
| | 442669 | Total... | 377.90 | | | | | |
| 1461 | Kenyon Municipal Utilities | | 438.92 | Elec Kenyon | 03-350-000-0000-6251 | 121783 | | N |
| 1461 | | | 66.35 | wtr/swr/garb Kenyon | 03-350-000-0000-6253 | 121783 | | N |
| | 442670 | Total... | 505.27 | | | | | |
| 13176 | Lawson Products Inc. | | 70.50 | Plow Bolts (50) | 03-340-000-0000-6562 | 9306351394 | | N |
| | 442671 | Total... | 70.50 | | | | | |
| 12543 | Legal Assistance of Dakota County | | 700.00 | Legal assist svcs 2018 | 01-025-000-0000-6283 | | | N |
| | 442672 | Total... | 700.00 | | | | | |
| 8680 | Mayo Clinic | | 34,059.96 | Coroner fees Q418 | 01-215-000-0000-6273 | | | N |
| | 442673 | Total... | 34,059.96 | | | | | |
| 7919 | Menards-Red Wing | | 55.86 | Office Shelving | 03-330-000-0000-6432 | 39128 | | N |
| 7919 | | | 29.93 | Batt/Velcro | 03-340-000-0000-6420 | 39812 | | N |
| 7919 | | | 11.92 | Bolts/Soap | 03-340-000-0000-6420 | 39860 | | N |
| 7919 | | | 11.26 | Wrench 5/8" | 03-340-000-0000-6569 | 39675 | | N |
| 7919 | | | 22.99 | Drill Bit | 03-340-000-0000-6569 | 39961 | | N |
| | 442674 | Total... | 131.96 | | | | | |
| 6153 | Merchants Bank-Winona | | 10,000.00 | Earnest money 55.005.2060 | 34-111-000-0000-6621 | 621 W 4th St. | | N |
| | 442675 | Total... | 10,000.00 | | | | | |
| 11192 | MetLife Dental | | 29.34 | Dental 12/2018:SMahn | 01-000-000-9001-2021 | | | N |
| 11192 | | | 96.35 | Dental 12/2018:GSchoener | 01-000-000-9001-2021 | | | N |

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| 11192 | MetLife Dental | 29.34 | Dental 12/2018:MHolst | 01-000-000-9001-2021 | | | N |
| 11192 | | 48.17 | Dental 12/2018:JThuman | 01-000-000-9001-2021 | | | N |
| 11192 | | 48.17 | Dental 12/2018:MBanks | 01-000-000-9001-2021 | | | N |
| 11192 | | 96.35 | Dental 12/2018:JBruemmer | 01-000-000-9001-2021 | | | N |
| 11192 | | 48.17 | Dental 12/2018:RGlaserapp | 01-000-000-9001-2021 | | | N |
| 11192 | | 96.35 | Dental 12/2018:RJohnson | 01-000-000-9001-2021 | | | N |
| 11192 | | 29.34 | Dental 12/2018:BGlover | 01-000-000-9001-2021 | | | N |
| | Warrant # 442676 | Total... | 521.58 | | | | |
| 3189 | Minnesota Ag Group Inc | 34.00 | Filter 1602 | 03-340-000-0000-6563 | IH56969 | | N |
| 3189 | | 72.00 | Filters | 03-340-000-0000-6563 | IH56969 | | N |
| | Warrant # 442677 | Total... | 106.00 | | | | |
| 7376 | Mn Mutual Life Ins | 5.20 | Life Ins 2018:TMahoney | 01-000-000-9001-2022 | | | N |
| 7376 | | 5.20 | Life Ins 2018:LArendt | 01-000-000-9001-2022 | | | N |
| 7376 | | 0.56 | Dpndt life 12/2018:LArendt | 01-000-000-9001-2022 | | | N |
| 7376 | | 5.20 | Life Ins 10/2018:DSchmidt | 01-000-000-9001-2022 | | | N |
| 7376 | | 15.00 | Vol Life Ins 10/2018:DSchmidt | 01-000-000-9001-2022 | | | N |
| 7376 | | 17.00 | Spouse life 10/2018:DSchmidt | 01-000-000-9001-2022 | | | N |
| 7376 | | 5.20 | Life Ins 11/2018:DSchmidt | 01-000-000-9001-2022 | | | N |
| 7376 | | 15.00 | Vol life ins 11/2018:DSchmidt | 01-000-000-9001-2022 | | | N |
| 7376 | | 17.00 | Spouse life 11/2018:DSchmidt | 01-000-000-9001-2022 | | | N |
| 7376 | | 5.20 | Life Ins 12/2018:DSchmidt | 01-000-000-9001-2022 | | | N |
| 7376 | | 15.00 | Vol life ins 12/2018:DSchmidt | 01-000-000-9001-2022 | | | N |
| 7376 | | 17.00 | Spouse life 12/2018:DSchmidt | 01-000-000-9001-2022 | | | N |
| 7376 | | 5.20 | Life ins 12/2018:RJohnson | 01-000-000-9001-2022 | | | N |
| | Warrant # 442678 | Total... | 127.76 | | | | |
| 7633 | Nuss Truck and Equipment Group LLC | 5.68 | Return Fan Ring 0901 | 03-340-000-0000-6562 | CM181336P | | N |
| 7633 | | 35.40 | Window Switch 0401 | 03-340-000-0000-6562 | 1181220P | | N |
| 7633 | | 28.88 | Turn Signals Stock | 03-340-000-0000-6562 | 1181243P | | N |
| 7633 | | 14.44 | Turn Signal 1301 | 03-340-000-0000-6562 | 1181243P | | N |
| 7633 | | 76.78 | Fan Switch 1401 | 03-340-000-0000-6562 | 1181251P | | N |
| 7633 | | 317.85 | Belt Tensioner 1501 | 03-340-000-0000-6562 | 1181336P | | N |
| 7633 | | 179.01 | Fan Rings 0901 | 03-340-000-0000-6562 | 1181336P | | N |
| | Warrant # 442679 | Total... | 646.68 | | | | |
| 2864 | Office Depot | 4.49 | Clips,cleaner 12/15/18 | 01-127-127-0000-6405 | 247423726001 | | N |
| 2864 | | 53.50 | Clips,files,jumpdrives 12/17/1 | 01-127-127-0000-6405 | 247423725001 | | N |
| 2864 | | 4.49 | Clips,cleaner 12/15/18 | 01-127-128-0000-6405 | 247423726001 | | N |

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| 2864 | Office Depot | 53.49 | | Clips,files,jumpdrives 12/17/1 | 01-127-128-0000-6405 | 247423725001 | N |
| | Warrant # 442680 | Total... | 115.97 | | | | |
| 11013 | Office Of MN.IT Services | 164.79 | | EOC phone lines 11/2018 | 01-281-280-0000-6201 | w18110467 | N |
| | Warrant # 442681 | Total... | 164.79 | | | | |
| 7813 | OSI Environmental | 100.00 | | Oil Disp 300g Wan | 61-397-000-0000-6839 | 2076227 | N |
| 7813 | | 150.00 | | Filter Disp-3 Drums Wan | 61-397-000-0000-6839 | 2076267 | N |
| 7813 | | 100.00 | | Oil Disp-600g RC | 61-399-192-0000-6838 | 2076226 | N |
| 7813 | | 150.00 | | Filter Disp-3 Drums RC | 61-399-192-0000-6838 | 2076266 | N |
| | Warrant # 442682 | Total... | 500.00 | | | | |
| 6199 | Pump And Meter Service Inc | 344.17 | | Gas Pump Connect Lbr-CF | 03-350-000-0000-6304 | 1184083J | N |
| | Warrant # 442683 | Total... | 344.17 | | | | |
| 13287 | Qualle/M Darlene | 985.00 | | 52.140.0920 overpay | 81-850-000-0000-2102 | 6041 | N |
| | Warrant # 442684 | Total... | 985.00 | | | | |
| 13291 | Reamer/Daniel | 620.08 | | 42.002.1200 fire abate | 81-850-000-0000-2101 | | N |
| | Warrant # 442685 | Total... | 620.08 | | | | |
| 5136 | Red Wing City-Public Works | 435.89 | | Wtr/Swr/Garb | 03-350-000-0000-6253 | 9948000 | N |
| 5136 | | 117.15 | | Wtr/Swr-Shared Bldg | 03-350-000-0000-6253 | 9948002 | N |
| 5136 | | 16.84 | | Sprinkler | 03-350-000-0000-6306 | 9949000 | N |
| 5136 | | 137.50 | | Wtr/Swr/Garb RC | 61-398-000-0000-6253 | 10040-000 | N |
| 5136 | | 949.22 | | Residual Disp RC | 61-398-192-0000-6839 | 10040-000 | N |
| | Warrant # 442686 | Total... | 1,656.60 | | | | |
| 51901 | Red Wing Glass Inc | 295.00 | | Windshield Rpr 1002 | 03-340-000-0000-6562 | 79608 | N |
| | Warrant # 442687 | Total... | 295.00 | | | | |
| 5166 | Red Wing Public Library | 50.00 | | Rm rental:Dom Abuse 12/1/18 | 01-255-000-0000-6358 | | N |
| 5166 | | 30.00 | | Rm rental:Drug/Alcohol 12/8 | 01-255-250-0000-6284 | | N |
| | Warrant # 442688 | Total... | 80.00 | | | | |
| 582 | Rihm Kenworth | 28.21 | | Filter for Stock | 03-340-000-0000-6562 | 2019964A | N |
| 582 | | 65.62 | | Filters for Stock | 03-340-000-0000-6562 | 2020344A | N |
| 582 | | 225.18 | | Filters for Stock | 03-340-000-0000-6562 | 2021057A | N |
| 582 | | 11.14 | | Filters for Stock | 03-340-000-0000-6562 | 2021069A | N |
| 582 | | 500.21 | | Brakes 0602 | 03-340-000-0000-6562 | 2021214A | N |
| 582 | | 120.00 | | - Core Return 0602 | 03-340-000-0000-6562 | 2021257A | N |

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| 582 | Rihm Kenworth | 182.52 | DPF Sensor 0705 | | 03-340-000-0000-6562 | 202654A | | N |
| 582 | | 199.05 | EGR Sensor 0705 | | 03-340-000-0000-6562 | 202654A | | N |
| 582 | | 15.18 | Tail Lights Stock | | 03-340-000-0000-6562 | 202662A | | N |
| 582 | | 5.28 | Grommets Stock | | 03-340-000-0000-6562 | 202662A | | N |
| 582 | | 28.22 | Filters for Stock | | 03-340-000-0000-6563 | 353503D | | N |
| | Warrant # 442689 | Total... | 1,140.61 | | | | | |
| 12545 | Rivertown Multimedia | 175.00 | 11/6/18 Com proc 12/15/18 | | 01-005-000-0000-6242 | | | N |
| | Warrant # 442690 | Total... | 175.00 | | | | | |
| 7626 | Runnings Supply Inc | 22.99 | Chainsaw Blade | | 03-310-000-0000-6511 | 3045930 | | N |
| 7626 | | 19.99 | Machete/Sheath-Survey | | 03-320-000-0000-6501 | 3036184 | | N |
| 7626 | | 3.29 | Razor Blades | | 03-340-000-0000-6420 | 3041645 | | N |
| 7626 | | 8.51 | PVC Fittings | | 03-340-000-0000-6420 | 3045930 | | N |
| 7626 | | 20.67 | Chain Link 0004 | | 03-340-000-0000-6563 | 3034467 | | N |
| 7626 | | 4.78 | Bolts CF Salt Shed | | 03-350-000-0000-6305 | 3041645 | | N |
| | Warrant # 442691 | Total... | 80.23 | | | | | |
| 3632 | Schmidt-Goodman Office Products Inc | 3,774.84 | (6) secretarial chairs | | 34-091-000-0000-6432 | 135 | | N |
| | Warrant # 442692 | Total... | 3,774.84 | | | | | |
| 13288 | Schumacher/Jessica | 200.00 | Drug/alcohol class facil 12/8 | | 01-255-250-0000-6284 | | | N |
| | Warrant # 442693 | Total... | 200.00 | | | | | |
| 8082 | Tapco | 1,187.50 | RRFB Posts @ Emm #1 | | 03-310-000-0000-6321 | 1622785 | | N |
| 8082 | | 4,654.44 | RRFB Light @ Emm #1 | | 03-310-000-0000-6321 | 1623550 | | N |
| | Warrant # 442694 | Total... | 5,841.94 | | | | | |
| 2384 | Terminal Supply Co | 136.47 | Elec Supplies | | 03-340-000-0000-6420 | 8142700 | | N |
| 2384 | | 51.50 | Double Beacon 0801 | | 03-340-000-0000-6562 | 8142700 | | N |
| 2384 | | 50.20 | Beacons (2) | | 03-340-000-0000-6562 | 8142700 | | N |
| | Warrant # 442695 | Total... | 238.17 | | | | | |
| 7464 | Top Performance Sales | 37.85 | Wash bay soap 12/6/18 | | 01-201-000-0000-6420 | 202313 | | N |
| 7464 | | 55.75 | Wash Bay Soap/Cable ties | | 03-340-000-0000-6420 | 202312 | | N |
| 7464 | | 220.44 | Squeegee/Misc Supplies | | 03-340-000-0000-6420 | 202431 | | N |
| | Warrant # 442696 | Total... | 314.04 | | | | | |
| 3487 | Towmaster Inc | 168.34 | Fender Brackets 0901 | | 03-340-000-0000-6562 | 411060 | | N |
| 3487 | | 83.00 | Mud Flaps 0901 | | 03-340-000-0000-6562 | 411060 | | N |
| 3487 | | 140.00 | Freight-Saddle 1301 | | 03-340-000-0000-6562 | 411186 | | N |

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| 3487 | Towmaster Inc | 42.82 | Nut 2" Stock | | 03-340-000-0000-6562 | 411186 | | N |
| 3487 | | 34.61 | Pin Assembly Stock | | 03-340-000-0000-6562 | 411187 | | N |
| 3487 | | 48.66 | Brace Asseby Stock | | 03-340-000-0000-6562 | 411187 | | N |
| 3487 | | 17.46 | Shoulder Bolts Stock | | 03-340-000-0000-6562 | 411187 | | N |
| 3487 | | 38.13 | Clevis-Wing Stock | | 03-340-000-0000-6562 | 411187 | | N |
| 3487 | | 61.78 | Pins/Bolt/Nut Stock | | 03-340-000-0000-6562 | 411187 | | N |
| 3487 | | 12.29 | Pipe 24" Stock | | 03-340-000-0000-6562 | 411187 | | N |
| 3487 | | 116.31 | Pivot Shaft 1301 | | 03-340-000-0000-6562 | 411187 | | N |
| 3487 | | 584.88 | Saddle 1301 | | 03-340-000-0000-6562 | 411187 | | N |
| 3487 | | 113,009.00 | #1801 Box/Snow Plow equip | | 34-340-000-0000-6663 | 411063 | | N |
| | Warrant # 442697 | Total... | 114,357.28 | | | | | |
| 1092 | Widseth Smith Nolting | 7,325.00 | Prelim Design Storm Swr #6 | | 03-320-000-0000-6281 | 128355 | | N |
| | Warrant # 442698 | Total... | 7,325.00 | | | | | |
| 73383 | Xcel Energy | 31.95 | St Lts #24 | | 03-310-000-0000-6251 | 51104672901 | | N |
| 73383 | | 155.67 | St Lts S Bench | | 03-310-000-0000-6251 | 5194709683 | | N |
| 73383 | | 370.69 | Elec Zta | | 03-350-000-0000-6251 | 5163907713 | | N |
| 73383 | | 11.31 | Elec Park Well | | 03-521-000-0000-6251 | 5152934882 | | N |
| | Warrant # 442699 | Total... | 569.62 | | | | | |
| | Warrant Form WFXX | Total... | 235,311.49 | 158 Transactions | | | | |

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| 3443 | Anderson/Brad | 237.62 | | Mileage 11/26-12/18/18 | 01-005-000-0000-6331 | N |
| | Warrant # 27034 | Total... | 237.62 | | | |
| 6781 | Benck/Andrea | 35.00 | | Cell phone 12/2018 | 01-031-000-0000-6202 | N |
| | Warrant # 27035 | Total... | 35.00 | | | |
| 11752 | Diercks/Kristin | 30.00 | | Cell phone 12/2018 | 01-255-000-0000-6202 | N |
| 11752 | | 159.14 | | Trng mileage 12/1-12/11/18 | 01-255-000-0000-6331 | Mower county N |
| | Warrant # 27036 | Total... | 189.14 | | | |
| 11797 | Drotos/Paul | 53.96 | | Mileage 11/7-12/4/18 | 01-005-000-0000-6331 | N |
| | Warrant # 27037 | Total... | 53.96 | | | |
| 2370 | Ekblad/Jeff | 35.00 | | Data card 12/2018 | 01-103-000-0000-6206 | N |
| | Warrant # 27038 | Total... | 35.00 | | | |
| 9931 | Emery/Andrea | 26.30 | | iPhone translation app 8-12/18 | 01-255-000-0000-6270 | N |
| 9931 | | 32.99 | | 2019 Planner 12/2018 | 01-255-000-0000-6405 | N |
| | Warrant # 27039 | Total... | 59.29 | | | |
| 2719 | Engberg/Michele | 64.86 | | MBPTA mileage 12/6/18 | 01-127-127-0000-6331 | N |
| | Warrant # 27040 | Total... | 64.86 | | | |
| 1310 | Fulton/Darla | 40.00 | | Internet 12/2018 | 01-063-000-0000-6209 | N |
| | Warrant # 27041 | Total... | 40.00 | | | |
| 11027 | GFI Cleaning Services | 1,100.00 | | Janitorial Svc-Dec | 03-330-000-0000-6305 | 1190 N |
| | Warrant # 27042 | Total... | 1,100.00 | | | |
| 5095 | H & L Mesabi | 183.00 | | Curb Runner LH 1701 | 03-340-000-0000-6572 | 02281 N |
| 5095 | | 2,709.00 | | Cutting Edges 4' Carbide | 03-340-000-0000-6572 | 02281 N |
| | Warrant # 27043 | Total... | 2,892.00 | | | |
| 269 | Hartmann/Robin | 5.34 | | WOW supplies 12/6/18 | 01-061-061-0000-6414 | N |
| | Warrant # 27044 | Total... | 5.34 | | | |
| 2552 | Hayunga/Terry | 30.00 | | Cell phone 12/2018 | 01-063-000-0000-6202 | N |
| 2552 | | 29.99 | | Internet 12/2018 | 01-063-000-0000-6209 | N |
| | Warrant # 27045 | Total... | 59.99 | | | |
| 4111 | Hispanic Outreach of Red Wing | 50.00 | | Interpreter svc:Juv JR 11/30 | 01-255-250-0000-6850 | 131 N |

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| | Warrant # | 27046 | Total... | 50.00 | | | | |
| 1427 | Jaeger/Mark Alan | | 29.99 | Cell phone 12/2018 | 01-255-000-0000-6202 | | | N |
| | Warrant # | 27047 | Total... | 29.99 | | | | |
| 28825 | Johnson/Kristin | | 421.01 | 2018 Tuition reimbursement | 01-805-000-0000-6196 | 5/14-8/2/18 | | N |
| | Warrant # | 27048 | Total... | 421.01 | | | | |
| 1655 | Jurgensen/Paul | | 125.00 | Videorecording 12/18/18 | 01-005-000-0000-6284 | | | N |
| | Warrant # | 27049 | Total... | 125.00 | | | | |
| 12612 | Kelly/Dan | | 30.00 | Cell phone 12/2018 | 01-255-000-0000-6202 | | | N |
| | Warrant # | 27050 | Total... | 30.00 | | | | |
| 7149 | Marcus/Cyndee | | 17.66 | Bank depst mileage 9/28-12/28 | 01-041-000-0000-6331 | | | N |
| | Warrant # | 27051 | Total... | 17.66 | | | | |
| 1721 | Matthews/Tris | | 40.00 | Cell phone 12/2018 | 01-201-000-0000-6202 | | | N |
| 1721 | | | 30.00 | Internet 12/2018 | 01-201-000-0000-6209 | | | N |
| | Warrant # | 27052 | Total... | 70.00 | | | | |
| 7014 | Mestad/Mark | | 750.00 | Library mgr fees 12/2018 | 01-025-000-0000-6283 | | | N |
| 7014 | | | 222.81 | Toner 12/4/18 | 01-025-000-0000-6402 | | | N |
| 7014 | | | 45.49 | Mtg food 12/2018 | 01-025-000-0000-6414 | | | N |
| | Warrant # | 27053 | Total... | 1,018.30 | | | | |
| 12189 | Meyer/Samantha | | 55.59 | MBPTA mileage 12/6/18 | 01-127-127-0000-6331 | | | N |
| | Warrant # | 27054 | Total... | 55.59 | | | | |
| 15441 | Mississippi Welders Supply Co Inc | | 163.49 | Welding Gas 1 cyl | 03-340-000-0000-6570 | 2850388 | | N |
| | Warrant # | 27055 | Total... | 163.49 | | | | |
| 503 | Mjs Security Inc | | 2,880.00 | Prof svc 12/3-12/13/18 | 01-063-000-0000-6278 | 1811306 | | N |
| | Warrant # | 27056 | Total... | 2,880.00 | | | | |
| 7885 | Niebur Tractor & Equipment Inc | | 78.95 | Chainsaw Helmet-N.Buck | 03-310-000-0000-6511 | 01120866 | | N |
| | Warrant # | 27057 | Total... | 78.95 | | | | |
| 2712 | O'keefe/Stephen | | 163.50 | MCAA mtg mileage 12/5-12/7 | 01-091-000-0000-6331 | | | N |
| 2712 | | | 52.32 | CJI workshop mileage 12/14/18 | 01-091-000-0000-6331 | | | N |
| | Warrant # | 27058 | Total... | 215.82 | | | | |

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Goodhue County

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Approved 12/28/2018
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| <u>Vendor #</u> | <u>Vendor Name</u> | <u>Amount</u> | <u>Description</u> | <u>Account Number</u> | <u>Invoice #</u> | <u>PO #</u> | <u>Tx</u> |
|-----------------|-------------------------|---------------|--------------------------------|--------------------------|------------------|----------------|-----------|
| | | | <u>OBO#</u> | <u>On-Behalf-of-Name</u> | <u>From Date</u> | <u>To Date</u> | |
| 8856 | Ostlund/Emily | 40.00 | Internet 12/2018 | 01-255-000-0000-6209 | | | N |
| | Warrant # 27059 | Total... | 40.00 | | | | |
| 1706 | Pohl/Joanne | 51.23 | MACPO mileage 11/30/18 | 01-255-000-0000-6331 | | | N |
| 1706 | | 295.00 | CLE webcast 1/2019 | 01-255-000-0000-6357 | | | N |
| 1706 | | 153.90 | Conf rm prints 12/12/18 | 01-255-000-0000-6405 | | | N |
| | Warrant # 27060 | Total... | 500.13 | | | | |
| 50705 | Red Wing Ace Hardware | 8.63 | Extension Cord-Eng | 03-320-000-0000-6405 | 1861841 | | N |
| 50705 | | 13.47 | Vinegar-Const Supp | 03-320-000-0000-6501 | 1861831 | | N |
| 50705 | | 13.02 | Office Supplies | 03-330-000-0000-6405 | 1859581 | | N |
| 50705 | | 19.99 | Batteries | 03-330-000-0000-6405 | 1859841 | | N |
| 50705 | | 23.38 | Rtn Hdwr Cloth CF Leanto | 03-350-000-0000-6305 | 1859501 | | N |
| 50705 | | 7.73 | Phone Battery CF | 03-350-000-0000-6305 | 1859841 | | N |
| | Warrant # 27061 | Total... | 39.46 | | | | |
| 1727 | Red Wing City-Finance | 20.00 | Door Disp CF Salt Shed | 03-350-000-0000-6305 | 37168 | | N |
| | Warrant # 27062 | Total... | 20.00 | | | | |
| 4338 | Robinson/Lyman M | 70.85 | CVSO mileage 12/2018 | 01-121-000-0000-6331 | | | N |
| | Warrant # 27063 | Total... | 70.85 | | | | |
| 4242 | Sandwick/Janet | 30.00 | Cell phone 12/2018 | 01-255-000-0000-6202 | | | N |
| | Warrant # 27064 | Total... | 30.00 | | | | |
| 11804 | Smith/John | 30.00 | Cell phone 12/2018 | 01-063-000-0000-6202 | | | N |
| | Warrant # 27065 | Total... | 30.00 | | | | |
| 4076 | Stehr/Josh | 6.99 | 2018 Tuition reimbursement | 01-805-000-0000-6196 | 8/27-12/19/18 | | N |
| | Warrant # 27066 | Total... | 6.99 | | | | |
| 11982 | Summit Food Service LLC | 433.72 | Inmate laundry 12/8-12/14/18 | 01-207-000-0000-6366 | 2000039559 | | N |
| 11982 | | 275.01 | Condiments 12/8-12/14/18 | 01-207-000-0000-6463 | 2000039557 | | N |
| 11982 | | 7,786.78 | Inmate meals 12/8-12/14/18 | 01-207-000-0000-6463 | 2000039558 | | N |
| | Warrant # 27067 | Total... | 8,495.51 | | | | |
| 12152 | Thuman/Stacy L | 35.00 | Cell phone 12/2018 | 01-031-000-0000-6202 | | | N |
| | Warrant # 27068 | Total... | 35.00 | | | | |
| 3369 | Van Schoonhoven/Rhonda | 120.99 | Client appt mileage 9/18-12/18 | 01-255-000-0000-6331 | | | N |
| | Warrant # 27069 | Total... | 120.99 | | | | |

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| <u>Vendor #</u> | <u>Vendor Name</u> | <u>Amount</u> | <u>Description</u> | <u>OBO#</u> | <u>Account Number</u> | <u>Invoice #</u> | <u>PO #</u> | <u>Tx</u> |
|-----------------|-----------------------|---------------|--------------------|--------------------------|-----------------------|------------------|----------------|-----------|
| | | | | <u>On-Behalf-of-Name</u> | | <u>From Date</u> | <u>To Date</u> | |
| 9563 | Wright/David | 30.00 | Cell phone 12/2018 | | 01-063-000-0000-6202 | | | N |
| 9563 | | 40.00 | Internet 12/2018 | | 01-063-000-0000-6209 | | | N |
| | Warrant # 27070 | Total... | 70.00 | | | | | |
| 8000 | Wyld/Eddy | 30.00 | Cell phone 12/2018 | | 01-063-000-0000-6202 | | | N |
| 8000 | | 40.00 | Internet 12/2018 | | 01-063-000-0000-6209 | | | N |
| | Warrant # 27071 | Total... | 70.00 | | | | | |
| | Warrant Form WFXX-ACH | Total... | 19,456.94 | 57 Transactions | | | | |
| | Final Total... | | 254,768.43 | 215 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> |
|--|-------------------------------|---------------------------------------|-------------------------------------|----------------------------------|-----------------------------------|----------------------------|---------------|----------------------------|---------------|
| 54 | | 235,311.49 | WFXX | 442646 | 442699 | 12/28/2018 | 12/28/2018 | | |
| 38 | | 19,456.94 | WFXX-ACH | 27034 | 27071 | 12/28/2018 | 12/28/2018 | 29 | 3,737.53 |
| | | 254,768.43 | TOTAL | | | | | 9 | 15,719.41 |

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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 | 84,918.08 | County General Revenue | 15,163.04 | 69,755.04 | | |
| 3 | 31,696.34 | County Road and Bridge | 4,293.90 | 27,402.44 | | |
| 25 | 1,121.25 | Economic Development Auth | - | 1,121.25 | | |
| 34 | 128,913.02 | Capital Plan | - | 128,913.02 | | |
| 61 | 4,678.72 | Waste Management Facilities | - | 4,678.72 | | |
| 81 | 3,441.02 | Settlement Fund | - | 3,441.02 | | |
| | 254,768.43 | TOTAL | 19,456.94 | TOTAL ACH | 235,311.49 | TOTAL NON-ACH |

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> |
| 11465 | 11872 | Intellicients | | | | | |
| | Warrant # | 11465 | Total | | | | |
| | | | 1,416.25 | Consulting fee 12/2018 | 01-061-000-0000-6278 | 12022 | 0 |
| | | | 1,416.25 | Date 12/18/18 | | | |
| | Final Total... | | 1,416.25 | 1 Transactions | | | |

Goodhue County



Warr # Vendor #

RECAP BY FUND

| <u>FUND</u> | <u>AMOUNT</u> | <u>NAME</u> |
|-------------|---------------|------------------------|
| 1 | 1,416.25 | County General Revenue |
| | 1,416.25 | TOTAL |

Manual Warrants

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> |
| 11464 | 2783 | Bmo P-Card Payment | | | | | |
| | | | 8.94 | Kleenex 10/30 | 01-207-000-0000-6434 | Adams Janet | 0 |
| | | | | 6,464 Walmart | | | |
| | | | 37.72 | Food: Det Wrkr Party 10/30 | 01-207-240-0000-6414 | Adams Janet | 0 |
| | | | | 6,464 Walmart | | | |
| | | | 34.00 | Cards/Activity Bks 10/30 | 01-207-240-0000-6464 | Adams Janet | 0 |
| | | | | 3,378 Dollar Tree | | | |
| | | | 51.44 | Boombox/AB Carver 10/30 | 01-207-240-0000-6464 | Adams Janet | 0 |
| | | | | 6,464 Walmart | | | |
| | | | 50.00 | 11/30/18 HEG Gift Card | 11-466-466-0000-6023 | Anderson David | 0 |
| | | | | 3,292 Domino's | | | |
| | | | 50.00 | 11/30/18 HEG Gift Card | 11-466-466-0000-6023 | Anderson David | 0 |
| | | | | 12,667 Aldi (obo) | | | |
| | | | 50.00 | 10/30/18 HEG Gift Card | 11-466-466-0000-6023 | Anderson David | 0 |
| | | | | 15,300 Econofoods 328 | | | |
| | | | 27.78 | #1722 Fuel 11/6 | 01-201-000-0000-6567 | Ayres Michael | 0 |
| | | | | 8,427 Bp | | | |
| | | | 30.13 | #1722 Fuel 11/15 | 01-201-000-0000-6567 | Ayres Michael | 0 |
| | | | | 8,427 Bp | | | |
| | | | 46.46 | #1722 Oil Chng 11/1 | 01-201-000-0000-6567 | Ayres Michael | 0 |
| | | | | 10,485 Cannon Auto Repair | | | |
| | | | 15.59 | #1722 Fuel 11/8 | 01-201-000-0000-6567 | Ayres Michael | 0 |
| | | | | 3,274 Casey's (Obo) | | | |
| | | | 36.54 | #1722 Fuel 11/12 | 01-201-000-0000-6567 | Ayres Michael | 0 |
| | | | | 3,274 Casey's (Obo) | | | |
| | | | 18.08 | #1722 Fuel 10/31 | 01-201-000-0000-6567 | Ayres Michael | 0 |
| | | | | 10,911 Cenex (obo) | | | |
| | | | 24.12 | #1722 Fuel 11/13 | 01-201-000-0000-6567 | Ayres Michael | 0 |
| | | | | 10,911 Cenex (obo) | | | |
| | | | 30.11 | #1722 Fuel 10/30 | 01-201-000-0000-6567 | Ayres Michael | 0 |
| | | | | 10,911 Cenex (obo) | | | |
| | | | 33.56 | #1722 Fuel 11/2 | 01-201-000-0000-6567 | Ayres Michael | 0 |
| | | | | 10,911 Cenex (obo) | | | |
| | | | 33.73 | #1722 Fuel 11/21 | 01-201-000-0000-6567 | Ayres Michael | 0 |
| | | | | 10,911 Cenex (obo) | | | |
| | | | 28.43 | #1722 Fuel 11/7 | 01-201-000-0000-6567 | Ayres Michael | 0 |
| | | | | 10,911 Cenex (obo) | | | |
| | | | 25.42 | #1722 Fuel 10/29 | 01-201-000-0000-6567 | Ayres Michael | 0 |

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Manual Warrants

| <u>Warr #</u> | <u>Vendor #</u> | <u>Vendor Name</u> | <u>Amount</u> | <u>Description</u> | <u>Account Number</u> | <u>Invoice #</u> | <u>PO #</u> |
|---------------|-----------------|--------------------|---------------|-----------------------|-----------------------------------|----------------------|------------------|
| | | | | <u>OBO#</u> | <u>On-Behalf-of-Name</u> | <u>From Date</u> | <u>To Date</u> |
| | | | | 3,041 | Exxon Mobil (Obo) | | |
| | | | 30.18 | #1722 | Fuel 11/20 | 01-201-000-0000-6567 | Ayres Michael 0 |
| | | | | 3,268 | Holiday Station Store (Obo) | | |
| | | | 183.00 | Goggles/Leash: Halo | 11/16 | 01-201-233-0000-6851 | Ayres Michael 0 |
| | | | | 4,271 | Elite K9 (Obo) | | |
| | | | 37.88 | Cart Wheels ADC | 11/6/18 | 01-111-113-0000-6304 | Bach Bob 0 |
| | | | | 7,919 | Menards-Red Wing | | |
| | | | 5.18 | Plumbing parts ADC | 11/1/18 | 01-111-113-0000-6305 | Bach Bob 0 |
| | | | | 50,705 | Red Wing Ace Hardware | | |
| | | | 166.04 | #1327 Chng Tranny Fld | 10/24 | 01-201-000-0000-6303 | Barringer Glen 0 |
| | | | | 37,305 | Midway Auto | | |
| | | | 281.48 | #1327 Rpc Rr Brakes | 11/15 | 01-201-000-0000-6303 | Barringer Glen 0 |
| | | | | 37,305 | Midway Auto | | |
| | | | 19.96 | #923 Sand Bags: Trctn | 11/21 | 01-201-000-0000-6303 | Barringer Glen 0 |
| | | | | 50,705 | Red Wing Ace Hardware | | |
| | | | 119.00 | Amazon Prime Mbshp | 11/15 | 01-207-000-0000-6243 | Bolster Mark 0 |
| | | | | 27,672 | Amazon.Com | | |
| | | | 359.98 | (2) TV's | 11/21 | 01-207-240-0000-6432 | Bolster Mark 0 |
| | | | | 27,672 | Amazon.Com | | |
| | | | 84.49 | 100 Pk Battries | 11/26 | 01-207-240-0000-6464 | Bolster Mark 0 |
| | | | | 27,672 | Amazon.Com | | |
| | | | 190.14 | #1623 Rpc Purge Valve | 11/20 | 01-201-000-0000-6303 | Bowron Matt 0 |
| | | | | 9,698 | Zumbrota Ford | | |
| | | | 36.30 | #1427 Rpc Bulbs | 11/19 | 01-201-000-0000-6303 | Breuer Dan 0 |
| | | | | 4,837 | Red Wing Ford-Chrysler-Dodge-Jeep | | |
| | | | 29.71 | #1427 Fuel | 10/26/18 | 01-201-000-0000-6567 | Breuer Dan 0 |
| | | | | 3,274 | Casey's (Obo) | | |
| | | | 39.34 | #1427 Fuel | 11/8 | 01-201-000-0000-6567 | Breuer Dan 0 |
| | | | | 10,911 | Cenex (obo) | | |
| | | | 32.02 | #1427 Fuel | 11/20 | 01-201-000-0000-6567 | Breuer Dan 0 |
| | | | | 3,268 | Holiday Station Store (Obo) | | |
| | | | 136.80 | Frames: Awards | 11/24 | 01-201-000-0000-6420 | Callahan Sean 0 |
| | | | | 6,886 | Frame Usa Inc | | |
| | | | 88.47 | #1000 Oil/Rpc Dpstck | 10/29 | 01-207-000-0000-6303 | Coleman Brian 0 |
| | | | | 37,305 | Midway Auto | | |
| | | | 29.55 | Election meals | 11/6/18 | 01-071-000-0000-6332 | County 2 Goodh 0 |
| | | | | 13,073 | Fat Frog Subhouse and Deli (obo) | | |
| | | | 40.36 | Election meals | 11/5/18 | 01-071-000-0000-6332 | County 2 Goodh 0 |

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| <u>Warr #</u> | <u>Vendor #</u> | <u>Vendor Name</u> | <u>Amount</u> | <u>Description</u> | <u>Account Number</u> | <u>Invoice #</u> | <u>PO #</u> | |
|---------------|-----------------|--------------------|---------------|----------------------------------|---|----------------------|----------------|---|
| | | | | <u>OBO#</u> | <u>On-Behalf-of-Name</u> | <u>From Date</u> | <u>To Date</u> | |
| | | | 1,823.00 | Summit registration:BB 3/5-3/8 | 13,073 Fat Frog Subhouse and Deli (obo) | 01-105-000-0000-6357 | County 2 Goodh | 0 |
| | | | | 4,136 Esri Inc | | | | |
| | | | 35.20 | Water: Dispatch 10/31 | | 01-210-000-0000-6414 | County Dispatc | 0 |
| | | | | 12,572 Crystal Canyon | | | | |
| | | | 28.80 | 2019 calendar:MC | | 01-061-000-0000-6405 | Cushing Meliss | 0 |
| | | | | 27,672 Amazon.Com | | | | |
| | | | 39.94 | Planner:CE | | 01-061-000-0000-6405 | Cushing Meliss | 0 |
| | | | | 11,660 Franklin Covey Co | | | | |
| | | | 5.00 | Efiling Fee:WNelson Complaint | | 01-001-102-0000-6283 | Deden Deborah | 0 |
| | | | | 13,275 MN Efile (obo) | | | | |
| | | | 298.00 | Efiling fee:Wm & Robt Nelson C | | 01-001-102-0000-6283 | Deden Deborah | 0 |
| | | | | 13,275 MN Efile (obo) | | | | |
| | | | -49.44 | - Credit rm chg:St v Peters vict | | 01-091-000-0000-6355 | Deden Deborah | 0 |
| | | | | 11,418 Americinn (obo) | | | | |
| | | | 936.00 | Sandals 11/2 | | 01-207-000-0000-6461 | Duffing Wade | 0 |
| | | | | 6,800 Phoenix Supply | | | | |
| | | | 44.62 | Property Bags 10/30 | | 01-207-000-0000-6464 | Duffing Wade | 0 |
| | | | | 2,846 Uline | | | | |
| | | | 8.00 | #1522 Car Wash 11/13 | | 01-201-000-0000-6303 | Englund Dan | 0 |
| | | | | 4,118 Kwik Trip (Obo) | | | | |
| | | | 10.00 | #1522 Car Wash 11/21 | | 01-201-000-0000-6303 | Englund Dan | 0 |
| | | | | 4,118 Kwik Trip (Obo) | | | | |
| | | | 21.34 | Batteries 11/6 | | 01-201-000-0000-6420 | Englund Dan | 0 |
| | | | | 6,464 Walmart | | | | |
| | | | -21.34 | -(Return) Batteries 11/21 | | 01-201-000-0000-6420 | Englund Dan | 0 |
| | | | | 6,464 Walmart | | | | |
| | | | 172.89 | #1521 Oil/Battery 11/20 | | 01-201-000-0000-6303 | Erdman Mike | 0 |
| | | | | 8,180 Bird's Auto Repair | | | | |
| | | | 181.57 | #1521 Rpc Flow Valve 11/5 | | 01-201-000-0000-6303 | Erdman Mike | 0 |
| | | | | 8,180 Bird's Auto Repair | | | | |
| | | | 684.00 | #1521 Tires 10/26 | | 01-201-000-0000-6303 | Erdman Mike | 0 |
| | | | | 1,432 Johnson Tire Service | | | | |
| | | | 6.97 | Cleaning Supplies JUS 11/21/18 | | 01-111-116-0000-6420 | Fladhammer Bri | 0 |
| | | | | 50,705 Red Wing Ace Hardware | | | | |
| | | | 607.52 | Air Compressor Motor NG | | 01-111-000-0000-6304 | Foster Pat | 0 |
| | | | | 13,277 Compressorparts.com (obo) | | | | |
| | | | 48.63 | Emerg Batteries Gov | | 01-111-110-0000-6420 | Foster Pat | 0 |

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|---------------|-----------------|--------------------|---------------|--------------------------------|------------------------------------|------------------|----------------|
| | | | | <u>OBO#</u> | <u>On-Behalf-of-Name</u> | <u>From Date</u> | <u>To Date</u> |
| | | | | 7,334 | Grainger Inc | | |
| | | | 177.95 | Belimo # 4 LEC | 01-111-112-0000-6304 | Foster Pat | 0 |
| | | | | 13,280 | Supplyhouse.com (obo) | | |
| | | | 500.00 | Gas cards 11/8/18 | 11-430-740-3180-6020 | Fox Kelly | 0 |
| | | | | 4,118 | Kwik Trip (Obo) | | |
| | | | 1,000.00 | Gift Cards 11/20/18 | 11-430-740-3180-6020 | Fox Kelly | 0 |
| | | | | 6,464 | Walmart | | |
| | | | 48.14 | Unfrm Swtr: Frazier 11/5 | 01-207-000-0000-6453 | Frazier Gwen | 0 |
| | | | | 12,042 | Galls LLC - DBA Uniforms Unlimited | | |
| | | | 39.92 | Office Supplies 11/3/18 | 01-063-000-0000-6405 | Fulton Darla | 0 |
| | | | | 6,450 | Staples Advantage | | |
| | | | 59.95 | Office Supplies 11/3/18 | 01-063-000-0000-6405 | Fulton Darla | 0 |
| | | | | 6,450 | Staples Advantage | | |
| | | | 123.49 | Toner - Bev M. 11/15/18 | 01-201-000-0000-6402 | Fulton Darla | 0 |
| | | | | 6,450 | Staples Advantage | | |
| | | | 31.49 | #1326 Headlight 10/27 | 01-201-000-0000-6303 | Grabau Mitch | 0 |
| | | | | 4,749 | Adrians Bumper To Bumper (Obo) | | |
| | | | 183.50 | #1326 Oil/Battery 11/13 | 01-201-000-0000-6303 | Grabau Mitch | 0 |
| | | | | 8,180 | Bird's Auto Repair | | |
| | | | 31.98 | Photo Batteries 11/14 | 01-201-000-0000-6420 | Grabau Mitch | 0 |
| | | | | 2,701 | Pine Island Hardware Hank | | |
| | | | 7.40 | Cost related to Foster Care 11 | 11-430-710-3810-6058 | Hammond Alison | 0 |
| | | | | 12,420 | Cibo Express (obo) | | |
| | | | 254.40 | Cost related to Foster Care 11 | 11-430-710-3810-6058 | Hammond Alison | 0 |
| | | | | 3,372 | Delta Airlines | | |
| | | | 53.94 | Cost related to Foster Care 11 | 11-430-710-3810-6058 | Hammond Alison | 0 |
| | | | | 13,273 | Fun and Function (obo) | | |
| | | | 9.00 | Cost related to Foster Care 11 | 11-430-710-3810-6058 | Hammond Alison | 0 |
| | | | | 3,360 | Msp Airport Parking | | |
| | | | 19.94 | Cost related to Foster Care 11 | 11-430-710-3810-6058 | Hammond Alison | 0 |
| | | | | 13,279 | Stone Arch (obo) | | |
| | | | 31.91 | #1222 Fuel 11/1 | 01-201-000-0000-6567 | Hanson Breanna | 0 |
| | | | | 3,662 | Shell Oil (Obo) | | |
| | | | 13.98 | Chg Error: Rmbdsd 11/16 | 01-201-000-0000-6332 | Harris John | 0 |
| | | | | 3,657 | Chipotle (Obo) | | |
| | | | 27.65 | #1621 Fuel 10/26 | 01-201-000-0000-6567 | Harris John | 0 |
| | | | | 3,274 | Casey's (Obo) | | |
| | | | 32.15 | #1621 Fuel 11/10 | 01-201-000-0000-6567 | Harris John | 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> | |
| | | | | 8,581 | Marathon Oil Co | | | |
| 29.32 | | | | | Tape,clr sticks,util blades 10 | 01-601-000-0000-6420 | Hartmann Robin | 0 |
| | | | | 2,864 | Office Depot | | | |
| 35.39 | | | | | Pocket Folders 11/5/18 | 01-601-000-0000-6420 | Hartmann Robin | 0 |
| | | | | 2,864 | Office Depot | | | |
| 21.87 | | | | | 10/29/18 Cleaning Supplies | 11-479-478-0000-6405 | Heckman Mary | 0 |
| | | | | 7,919 | Menards-Red Wing | | | |
| 54.75 | | | | | Misc Supplies CIT 11/7/18 | 01-111-115-0000-6420 | Heitman Shari | 0 |
| | | | | 7,919 | Menards-Red Wing | | | |
| 56.39 | | | | | Misc Supplies CIT 11/16/18 | 01-111-115-0000-6420 | Heitman Shari | 0 |
| | | | | 7,919 | Menards-Red Wing | | | |
| 46.83 | | | | | #1523 Oil Change 10/26 | 01-201-000-0000-6303 | Howard Brandon | 0 |
| | | | | 8,180 | Bird's Auto Repair | | | |
| 10.00 | | | | | Fedrl Court Parking 11/15 | 01-201-000-0000-6333 | Huneke Jon | 0 |
| | | | | 13,274 | IP Jackson Ramp (obo) | | | |
| 10.00 | | | | | Crt Parkng: Hoekstra 11/15 | 01-201-000-0000-6333 | Huneke Jon | 0 |
| | | | | 13,274 | IP Jackson Ramp (obo) | | | |
| 549.86 | | | | | #1422 Rpc Brakes 11/19 | 01-201-000-0000-6303 | Johnson Jason | 0 |
| | | | | 4,749 | Adrians Bumper To Bumper (Obo) | | | |
| -10.41 | | | | | - Refund Sales Tax 11/08 | 01-201-000-0000-6420 | Johnson Jason | 0 |
| | | | | 7,919 | Menards-Red Wing | | | |
| 181.80 | | | | | Chair Mats (4) 11/14 | 01-201-000-0000-6420 | Johnson Kris | 0 |
| | | | | 6,450 | Staples Advantage | | | |
| 66.00 | | | | | Memorial Plaque 10/31 | 01-201-000-0000-6420 | Johnson Kris | 0 |
| | | | | 2,671 | Trophies Plus | | | |
| 684.00 | | | | | #1421 Tires 11/23 | 01-201-000-0000-6303 | Key Jason | 0 |
| | | | | 1,432 | Johnson Tire Service | | | |
| 55.21 | | | | | Tools:Jeremy 11/1/18 | 01-111-000-0000-6569 | Laska Jeremy | 0 |
| | | | | 7,919 | Menards-Red Wing | | | |
| 29.86 | | | | | Misc Supplies LEC | 01-111-112-0000-6420 | Laska Jeremy | 0 |
| | | | | 7,919 | Menards-Red Wing | | | |
| 43.74 | | | | | Misc Supplies LEC | 01-111-112-0000-6420 | Laska Jeremy | 0 |
| | | | | 50,705 | Red Wing Ace Hardware | | | |
| 323.52 | | | | | #1423 Rpc Spark Plugs 10/29 | 01-201-000-0000-6303 | Lawler Jim | 0 |
| | | | | 5,184 | DS AUTO CARE INC (OBO) | | | |
| 11.73 | | | | | Office Supplies 10/30/18 | 11-420-600-0010-6405 | Learmann Kim | 0 |
| | | | | 27,672 | Amazon.Com | | | |
| 407.49 | | | | | Office Supplies | 11-420-600-0010-6405 | Learmann Kim | 0 |

Goodhue County

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Manual Warrants

| <u>Warr #</u> | <u>Vendor #</u> | <u>Vendor Name</u> | <u>Amount</u> | <u>Description</u> | <u>Account Number</u> | <u>Invoice #</u> | <u>PO #</u> |
|---------------|-----------------|--------------------|---------------|--------------------|--------------------------|------------------|----------------|
| | | | | <u>OBO#</u> | <u>On-Behalf-of-Name</u> | <u>From Date</u> | <u>To Date</u> |
| | | | | 11,558 | BIMM Sales Corp. (obo) | | |
| 9.68 | | | | 10/31/18 | 11-420-600-0010-6405 | Learmann Kim | 0 |
| | | | | 6,450 | Staples Advantage | | |
| 19.26 | | | | 11/8/18 | 11-420-600-0010-6405 | Learmann Kim | 0 |
| | | | | 6,450 | Staples Advantage | | |
| 63.33 | | | | | 11-420-600-0010-6405 | Learmann Kim | 0 |
| | | | | 6,450 | Staples Advantage | | |
| 86.39 | | | | | 11-420-600-0010-6405 | Learmann Kim | 0 |
| | | | | 6,450 | Staples Advantage | | |
| 109.70 | | | | | 11-420-600-0010-6405 | Learmann Kim | 0 |
| | | | | 6,450 | Staples Advantage | | |
| 11.26 | | | | 10/30/18 | 11-420-640-0010-6405 | Learmann Kim | 0 |
| | | | | 27,672 | Amazon.Com | | |
| 391.51 | | | | | 11-420-640-0010-6405 | Learmann Kim | 0 |
| | | | | 11,558 | BIMM Sales Corp. (obo) | | |
| 9.30 | | | | 10/31/18 | 11-420-640-0010-6405 | Learmann Kim | 0 |
| | | | | 6,450 | Staples Advantage | | |
| 18.51 | | | | 11/8/18 | 11-420-640-0010-6405 | Learmann Kim | 0 |
| | | | | 6,450 | Staples Advantage | | |
| 83.00 | | | | | 11-420-640-0010-6405 | Learmann Kim | 0 |
| | | | | 6,450 | Staples Advantage | | |
| 256.00 | | | | | 11-430-700-0010-6405 | Learmann Kim | 0 |
| | | | | 27,672 | Amazon.Com | | |
| 59.82 | | | | 11/1/18 | 11-430-700-0010-6405 | Learmann Kim | 0 |
| | | | | 27,672 | Amazon.Com | | |
| -13.68 | | | | 10/31/18 | 11-430-700-0010-6405 | Learmann Kim | 0 |
| | | | | 6,450 | Staples Advantage | | |
| 21.99 | | | | Calendar 2019 | 11-430-700-0010-6405 | Learmann Kim | 0 |
| | | | | 6,450 | Staples Advantage | | |
| 60.85 | | | | | 11-430-700-0010-6405 | Learmann Kim | 0 |
| | | | | 6,450 | Staples Advantage | | |
| 105.39 | | | | | 11-430-700-0010-6405 | Learmann Kim | 0 |
| | | | | 6,450 | Staples Advantage | | |
| 6.58 | | | | 11/1/18 | 11-466-466-0000-6023 | Learmann Kim | 0 |
| | | | | 27,672 | Amazon.Com | | |
| 15.97 | | | | | 11-466-466-0000-6023 | Learmann Kim | 0 |
| | | | | 6,450 | Staples Advantage | | |
| 71.22 | | | | | 11-466-466-0000-6023 | Learmann Kim | 0 |

Manual Warrants

| <u>Warr #</u> | <u>Vendor #</u> | <u>Vendor Name</u> | <u>Amount</u> | <u>Description</u> | <u>Account Number</u> | <u>Invoice #</u> | <u>PO #</u> |
|---------------|-----------------|-----------------------------|---------------|--------------------|-----------------------------|------------------|----------------|
| | | | | <u>OBO#</u> | <u>On-Behalf-of-Name</u> | <u>From Date</u> | <u>To Date</u> |
| | | | | 6,450 | Staples Advantage | | |
| 55.65 | | Office Supplies | | 11/8/18 | 11-466-466-0000-6024 | Learmann Kim | 0 |
| | | | | 6,450 | Staples Advantage | | |
| 8.09 | | Office Supplies | | 11/16/18 | 11-479-478-0000-6405 | Learmann Kim | 0 |
| | | | | 27,672 | Amazon.Com | | |
| 18.88 | | Office Supplies | | 11/16/18 | 11-479-479-0000-6405 | Learmann Kim | 0 |
| | | | | 27,672 | Amazon.Com | | |
| 250.00 | | 2019 Membership | | | 01-103-000-0000-6243 | Lempke Dale | 0 |
| | | | | 2,797 | Msp | | |
| 145.00 | | 2018 Winter Semnr regs | | | 01-103-000-0000-6357 | Lempke Dale | 0 |
| | | | | 2,797 | Msp | | |
| 45.49 | | Hi-Visibility Safety Jacket | | | 01-103-000-0000-6412 | Lempke Dale | 0 |
| | | | | 3,734 | Northern Tool And Equipment | | |
| 3.89 | | Labels | | 11/5 | 01-201-000-0000-6405 | Magnuson Kim | 0 |
| | | | | 6,450 | Staples Advantage | | |
| 7.99 | | Labels | | 11/1 | 01-201-000-0000-6405 | Magnuson Kim | 0 |
| | | | | 6,450 | Staples Advantage | | |
| 8.25 | | CD/DVD Envelopes | | 11/20 | 01-201-000-0000-6405 | Magnuson Kim | 0 |
| | | | | 6,450 | Staples Advantage | | |
| 29.87 | | Labels | | 11/1 | 01-201-000-0000-6405 | Magnuson Kim | 0 |
| | | | | 6,450 | Staples Advantage | | |
| 33.57 | | Sheet Protectrs | | 11/20 | 01-201-000-0000-6405 | Magnuson Kim | 0 |
| | | | | 6,450 | Staples Advantage | | |
| 37.77 | | Labels | | 11/1 | 01-201-000-0000-6405 | Magnuson Kim | 0 |
| | | | | 6,450 | Staples Advantage | | |
| 72.97 | | Labels | | 11/1 | 01-201-000-0000-6405 | Magnuson Kim | 0 |
| | | | | 6,450 | Staples Advantage | | |
| 4.91 | | Tree Wrap | | Citizens 10/29/18 | 01-111-000-0000-6306 | Mallon - Sts W | 0 |
| | | | | 50,705 | Red Wing Ace Hardware | | |
| 38.10 | | Blinds LEC | | 11/7/18 | 01-111-112-0000-6305 | Mann Mary Rose | 0 |
| | | | | 7,919 | Menards-Red Wing | | |
| -28.78 | | - Return | | 11/2/18 | 01-111-112-0000-6305 | Mann Mary Rose | 0 |
| | | | | 6,464 | Walmart | | |
| 3.99 | | Tabs with dispenser | | 11/13/18 | 01-041-000-0000-6405 | Marcus Cyndee | 0 |
| | | | | 2,864 | Office Depot | | |
| 9.39 | | Index tabs | | 11/13/18 | 01-041-000-0000-6405 | Marcus Cyndee | 0 |
| | | | | 2,864 | Office Depot | | |
| 11.24 | | Dry erase board,wipes | | 10/26/18 | 01-041-000-0000-6405 | Marcus Cyndee | 0 |

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| <u>Warr #</u> | <u>Vendor #</u> | <u>Vendor Name</u> | <u>Amount</u> | <u>Description</u> | <u>Account Number</u> | <u>Invoice #</u> | <u>PO #</u> |
|---------------|-----------------|--------------------|---------------|--------------------|--------------------------------|----------------------|------------------|
| | | | | <u>OBO#</u> | <u>On-Behalf-of-Name</u> | <u>From Date</u> | <u>To Date</u> |
| | | | | 2,864 | Office Depot | | |
| 10.48 | | | | | Rubber bands 11/15/18 | 01-041-000-0000-6405 | Marcus Cyndee 0 |
| | | | | 6,450 | Staples Advantage | | |
| 11.24 | | | | | Dry erase board,wipes 10/26/18 | 01-055-000-0000-6405 | Marcus Cyndee 0 |
| | | | | 2,864 | Office Depot | | |
| 78.00 | | | | | Hand warmers 11/15/18 | 01-055-000-0000-6420 | Marcus Cyndee 0 |
| | | | | 27,672 | Amazon.Com | | |
| 499.00 | | | | | Laser distance measure 11/15/1 | 01-055-000-0000-6432 | Marcus Cyndee 0 |
| | | | | 27,672 | Amazon.Com | | |
| 60.19 | | | | | Election postage:Boman 11/2/18 | 01-071-000-0000-6203 | Marcus Cyndee 0 |
| | | | | 15,873 | Fedex | | |
| 25.00 | | | | | Election postage 11/13/18 | 01-071-000-0000-6203 | Marcus Cyndee 0 |
| | | | | 15,873 | Fedex | | |
| 87.81 | | | | | Election meals 11/3/18 | 01-071-000-0000-6332 | Marcus Cyndee 0 |
| | | | | 32,801 | Liberty's Restaurant | | |
| 93.16 | | | | | Election meals 11/6/18 | 01-071-000-0000-6332 | Marcus Cyndee 0 |
| | | | | 32,801 | Liberty's Restaurant | | |
| 99.78 | | | | | Election refreshments 11/6/18 | 01-071-000-0000-6414 | Marcus Cyndee 0 |
| | | | | 3,292 | Domino's | | |
| 58.77 | | | | | Election refreshments 11/6/18 | 01-071-000-0000-6414 | Marcus Cyndee 0 |
| | | | | 15,300 | Econofoods 328 | | |
| 49.40 | | | | | Election refreshments 11/4/18 | 01-071-000-0000-6414 | Marcus Cyndee 0 |
| | | | | 6,464 | Walmart | | |
| 39.36 | | | | | CSP expense 11/13/18 | 11-430-700-0010-6363 | Martin Philip 0 |
| | | | | 15,300 | Econofoods 328 | | |
| 90.00 | | | | | CSP expense | 11-430-700-0010-6363 | Martin Philip 0 |
| | | | | 15,300 | Econofoods 328 | | |
| 3,700.00 | | | | | Cellebrite Mtn 11/18-10/19 | 01-201-000-0000-6268 | Matthews Tris 0 |
| | | | | 4,622 | Cellebrite Inc. | | |
| 46.87 | | | | | #1321 Capsule 11/14 | 01-201-000-0000-6303 | McGuire Tom 0 |
| | | | | 8,081 | O'Reilly Auto Parts | | |
| 50.20 | | | | | Family Asmnt expense 11/5/18 | 11-430-710-3640-6020 | Mershbrock Amy 0 |
| | | | | 6,464 | Walmart | | |
| 128.69 | | | | | Family Assessment expense 11/2 | 11-430-710-3640-6020 | Mershbrock Amy 0 |
| | | | | 6,464 | Walmart | | |
| 31.90 | | | | | PSOP expense 11/1/18 | 11-430-710-3670-6020 | Mershbrock Amy 0 |
| | | | | 3,292 | Domino's | | |
| 38.28 | | | | | PSOP expense 11/15/18 | 11-430-710-3670-6020 | Mershbrock Amy 0 |

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Manual Warrants

| <u>Warr #</u> | <u>Vendor #</u> | <u>Vendor Name</u> | <u>Amount</u> | <u>Description</u> | <u>Account Number</u> | <u>Invoice #</u> | <u>PO #</u> |
|---------------|-----------------|--------------------------------|---------------|--------------------|--------------------------|------------------|----------------|
| | | | | <u>OBO#</u> | <u>On-Behalf-of-Name</u> | <u>From Date</u> | <u>To Date</u> |
| | | | | 3,292 | Domino's | | |
| 30.00 | | PSOP expense 11/7/18 | | | 11-430-710-3670-6020 | Mershbrock Amy | 0 |
| | | | | 4,118 | Kwik Trip (Obo) | | |
| 35.00 | | PSOP expense 11/7/18 | | | 11-430-710-3670-6020 | Mershbrock Amy | 0 |
| | | | | 47,910 | Papa Murphy's Pizza | | |
| 5.33 | | PSOP expense 11/8/18 | | | 11-430-710-3670-6020 | Mershbrock Amy | 0 |
| | | | | 9,080 | Subway | | |
| 37.33 | | PSOP expense 11/8/18 | | | 11-430-710-3670-6020 | Mershbrock Amy | 0 |
| | | | | 9,080 | Subway | | |
| 60.00 | | PSOP expense 11/7/18 | | | 11-430-710-3670-6020 | Mershbrock Amy | 0 |
| | | | | 64,551 | Target | | |
| 85.00 | | 11/7/18 Nurse License/C.A.Meye | | | 11-466-450-0000-6245 | Olson Kathy | 0 |
| | | | | 8,831 | Nurse's Board (OBO) | | |
| 11.99 | | Sftwr:Crt ordered suprv juv 11 | | | 01-255-000-0000-6270 | Pohl Joanne | 0 |
| | | | | 13,177 | Covenant Eyes (obo) | | |
| 42.45 | | #1526 Oil Change 11/13 | | | 01-281-280-0000-6303 | Richter-Biwer | 0 |
| | | | | 13,013 | Kevin's Minnoco (obo) | | |
| 57.98 | | Copy Paper 11/8 | | | 01-281-280-0000-6402 | Richter-Biwer | 0 |
| | | | | 2,864 | Office Depot | | |
| 5.34 | | Folder 11/20 | | | 01-281-280-0000-6405 | Richter-Biwer | 0 |
| | | | | 2,864 | Office Depot | | |
| 26.99 | | Scissors 11/8 | | | 01-281-280-0000-6405 | Richter-Biwer | 0 |
| | | | | 2,864 | Office Depot | | |
| 5.34 | | Folder 11/20 | | | 01-281-280-0000-6405 | Richter-Biwer | 0 |
| | | | | 2,864 | Office Depot | | |
| 62.99 | | Dilly Bars/CFFD-EWD 11/20 | | | 01-281-280-0000-6414 | Richter-Biwer | 0 |
| | | | | 7,663 | Dairy Queen (OBO) | | |
| 406.70 | | Pizza/CFFD-EWD 11/20 | | | 01-281-280-0000-6414 | Richter-Biwer | 0 |
| | | | | 1,355 | Dudley's Pizza | | |
| 19.12 | | Watr/Crmr-CFFD-EWD 11/20 | | | 01-281-280-0000-6414 | Richter-Biwer | 0 |
| | | | | 6,464 | Walmart | | |
| 105.20 | | Cord/Gloves-CFFD-EWD 11/21 | | | 01-281-280-0000-6420 | Richter-Biwer | 0 |
| | | | | 27,672 | Amazon.Com | | |
| 6.00 | | Papr Towels-CFFD-EWD 11/8 | | | 01-281-280-0000-6420 | Richter-Biwer | 0 |
| | | | | 2,864 | Office Depot | | |
| 9.25 | | Plates/Twls-CFFD EWD 11/20 | | | 01-281-280-0000-6420 | Richter-Biwer | 0 |
| | | | | 6,464 | Walmart | | |
| 81.18 | | Wireless Presenter 11/20 | | | 01-281-280-0000-6432 | Richter-Biwer | 0 |

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| <u>Warr #</u> | <u>Vendor #</u> | <u>Vendor Name</u> | <u>Amount</u> | <u>Description</u> | <u>Account Number</u> | <u>Invoice #</u> | <u>PO #</u> |
|---------------|-----------------|------------------------------|---------------|--------------------|---|------------------|----------------|
| | | | | <u>OBO#</u> | <u>On-Behalf-of-Name</u> | <u>From Date</u> | <u>To Date</u> |
| | | | | 2,864 | Office Depot | | |
| 81.00 | | Tourniquet System | | 11/20 | 01-201-000-0000-6434 | Riegelman Tyle | 0 |
| | | | | 13,278 | Ratsmedical.com (obo) | | |
| 36.82 | | 11/6/18 WOW Fruit,Veg | | 11/6/18 | 01-061-061-0000-6414 | Seide Jessica | 0 |
| | | | | 6,464 | Walmart | | |
| 5.34 | | 11/14/18 Postage Angst Video | | | 11-466-466-0000-6023 | Seide Jessica | 0 |
| | | | | 67,599 | United States Postal Service | | |
| 20.00 | | Boiler Lic:Jeremy | | 11/13/18 | 01-111-000-0000-6245 | Seyffer Rick | 0 |
| | | | | 1,814 | Dept of Labor & Industry Financial Svcs | | |
| 326.10 | | New Brush for Tractor | | | 01-111-000-0000-6304 | Seyffer Rick | 0 |
| | | | | 2,860 | Zarnoth Brush Works | | |
| 882.00 | | Ice Melt | | | 01-111-000-0000-6306 | Seyffer Rick | 0 |
| | | | | 5,662 | Trugreen | | |
| 112.36 | | Sand Pails NG | | | 01-111-000-0000-6420 | Seyffer Rick | 0 |
| | | | | 7,919 | Menards-Red Wing | | |
| 430.88 | | Batteries for Man Lift | | | 01-111-000-0000-6420 | Seyffer Rick | 0 |
| | | | | 10,922 | Northern Battery (obo) | | |
| 69.98 | | Ext Cords New Garage | | | 01-111-000-0000-6420 | Seyffer Rick | 0 |
| | | | | 7,626 | Runnings Supply Inc | | |
| 189.50 | | Shop Supplies New Garage | | | 01-111-000-0000-6563 | Seyffer Rick | 0 |
| | | | | 15,441 | Mississippi Welders Supply Co Inc | | |
| 159.99 | | Sander Carryall NG | | | 01-111-000-0000-6563 | Seyffer Rick | 0 |
| | | | | 8,931 | Tractor Supply (OBO) | | |
| 254.97 | | Toolbox for Bob | | | 01-111-000-0000-6569 | Seyffer Rick | 0 |
| | | | | 3,734 | Northern Tool And Equipment | | |
| 83.96 | | Tools for New Garage | | | 01-111-000-0000-6569 | Seyffer Rick | 0 |
| | | | | 7,626 | Runnings Supply Inc | | |
| 248.00 | | Mops & Rugs Gov | | | 01-111-110-0000-6347 | Seyffer Rick | 0 |
| | | | | 2,313 | Aramark Uniform Services Inc | | |
| 63.97 | | Emerg Batteries Gov | | | 01-111-110-0000-6420 | Seyffer Rick | 0 |
| | | | | 50,705 | Red Wing Ace Hardware | | |
| 48.96 | | Boot Scrapers Gov | | 11/16/18 | 01-111-110-0000-6420 | Seyffer Rick | 0 |
| | | | | 7,626 | Runnings Supply Inc | | |
| 310.00 | | Mops & Rugs LEC | | | 01-111-112-0000-6347 | Seyffer Rick | 0 |
| | | | | 2,313 | Aramark Uniform Services Inc | | |
| 276.00 | | Burnish Pads ADC | | | 01-111-113-0000-6411 | Seyffer Rick | 0 |
| | | | | 1,047 | Arnold's Supply Company | | |
| 61.25 | | Misc Supplies Cit | | | 01-111-115-0000-6305 | Seyffer Rick | 0 |

Manual Warrants

| <u>Warr #</u> | <u>Vendor #</u> | <u>Vendor Name</u> | <u>Amount</u> | <u>Description</u> | <u>Account Number</u> | <u>Invoice #</u> | <u>PO #</u> |
|---------------|-----------------|--------------------|---------------|------------------------|----------------------------|------------------|----------------|
| | | | | <u>OBO#</u> | <u>On-Behalf-of-Name</u> | <u>From Date</u> | <u>To Date</u> |
| | | | | 7,919 | Menards-Red Wing | | |
| | | | 100.86 | Supplies Cit | 01-111-115-0000-6411 | Seyffer Rick | 0 |
| | | | | 6,450 | Staples Advantage | | |
| | | | 960.54 | Supplies Citizens | 01-111-115-0000-6411 | Seyffer Rick | 0 |
| | | | | 6,450 | Staples Advantage | | |
| | | | 40.87 | Misc Supplies Cit | 01-111-116-0000-6420 | Seyffer Rick | 0 |
| | | | | 7,626 | Runnings Supply Inc | | |
| | | | 3,103.25 | Copy Paper Cit | 11-420-600-0010-6405 | Seyffer Rick | 0 |
| | | | | 6,450 | Staples Advantage | | |
| | | | 2,981.55 | Copy Paper Cit | 11-430-700-0010-6405 | Seyffer Rick | 0 |
| | | | | 6,450 | Staples Advantage | | |
| | | | 38.68 | 2 Staff Meals 10/30 | 01-207-000-0000-6332 | Sheriff A Good | 0 |
| | | | | 10,602 | Cadillac Ranc MOA (obo) | | |
| | | | 25.31 | 2 Staff Meals 10/30 | 01-207-000-0000-6332 | Sheriff A Good | 0 |
| | | | | 3,657 | Chipotle (Obo) | | |
| | | | 673.43 | Conf Lodge 10/29-11/2 | 01-207-000-0000-6332 | Sheriff A Good | 0 |
| | | | | 4,399 | Embassy Suites (Obo) | | |
| | | | 673.43 | Conf Lodge 10/29-11/2 | 01-207-000-0000-6332 | Sheriff A Good | 0 |
| | | | | 4,399 | Embassy Suites (Obo) | | |
| | | | 16.93 | 2 Staff Meals 11/1 | 01-207-000-0000-6332 | Sheriff A Good | 0 |
| | | | | 10,693 | Good to Go Deli (obo) | | |
| | | | 10.53 | 1 Staff Meal 10/31 | 01-207-000-0000-6332 | Sheriff A Good | 0 |
| | | | | 4,020 | Jimmy John's (Obo) | | |
| | | | 10.53 | 1 Staff Meal 10/31 | 01-207-000-0000-6332 | Sheriff A Good | 0 |
| | | | | 4,020 | Jimmy John's (Obo) | | |
| | | | 21.05 | 2 Staff Meals 10/29 | 01-207-000-0000-6332 | Sheriff A Good | 0 |
| | | | | 4,020 | Jimmy John's (Obo) | | |
| | | | 21.72 | 2 Staff Meals 11/2 | 01-207-000-0000-6332 | Sheriff A Good | 0 |
| | | | | 4,020 | Jimmy John's (Obo) | | |
| | | | 36.37 | 2 Staff Meals 11/1 | 01-207-000-0000-6332 | Sheriff A Good | 0 |
| | | | | 13,281 | Woolley's Restaurant (obo) | | |
| | | | 38.80 | 2 Staff Meals 10/29 | 01-207-000-0000-6332 | Sheriff A Good | 0 |
| | | | | 13,281 | Woolley's Restaurant (obo) | | |
| | | | 38.80 | 2 Staff Meals 10/31 | 01-207-000-0000-6332 | Sheriff A Good | 0 |
| | | | | 13,281 | Woolley's Restaurant (obo) | | |
| | | | 938.40 | CPR Equipment 10/25 | 01-207-240-0000-6432 | Sheriff A Good | 0 |
| | | | | 9,645 | Laerdal Medical Corp | | |
| | | | 3,292.34 | CPR Equipment 10/26/18 | 01-207-240-0000-6432 | Sheriff A Good | 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> |
| | | | | 9,645 | Laerdal Medical Corp | | |
| | | | 740.00 | NTOA Trng 2019 | 01-201-000-0000-6357 | Sjoblom Jeff | 0 |
| | | | | 3,261 | National Tactical Officers Assoc | | |
| | | | 100.00 | 11/1/18 Billable Medical/Bus P | 11-463-463-0000-6010 | Smith Denise | 0 |
| | | | | 209 | Metro Transit | | |
| | | | 44.95 | Internet - 11/18 | 01-063-000-0000-6209 | Smith John | 0 |
| | | | | 10,740 | Hiawatha Broadband.com (obo) | | |
| | | | 356.73 | AS400 DB Query Software | 01-063-000-0000-6268 | Smith John | 0 |
| | | | | 139 | Help Systems-II Llc | | |
| | | | 22.11 | Sign 11/17/18 | 01-063-000-0000-6405 | Smith John | 0 |
| | | | | 6,450 | Staples Advantage | | |
| | | | 128.88 | Toner,etc:ID Badge Card Printe | 01-063-000-0000-6420 | Smith John | 0 |
| | | | | 27,672 | Amazon.Com | | |
| | | | 147.99 | HDD Upgrade for Investigations | 01-201-000-0000-6420 | Smith John | 0 |
| | | | | 27,672 | Amazon.Com | | |
| | | | 325.98 | HDD Upgrade for Dispatch | 01-209-000-0000-6420 | Smith John | 0 |
| | | | | 27,672 | Amazon.Com | | |
| | | | 111.50 | Repl Proj Screen for 301-1 11/ | 34-031-000-0000-6432 | Smith John | 0 |
| | | | | 27,672 | Amazon.Com | | |
| | | | 45.98 | Projector Cables,etc 301-1 11/ | 34-031-000-0000-6432 | Smith John | 0 |
| | | | | 27,672 | Amazon.Com | | |
| | | | 92.96 | Projector Screen 301-1 | 34-031-000-0000-6432 | Smith John | 0 |
| | | | | 27,672 | Amazon.Com | | |
| | | | 592.89 | New Projector for 301-1 | 34-031-000-0000-6480 | Smith John | 0 |
| | | | | 27,672 | Amazon.Com | | |
| | | | 1,121.88 | ID Badge Card Printer | 34-063-000-0000-6480 | Smith John | 0 |
| | | | | 2,606 | Shi Corp | | |
| | | | 125.06 | 11/15/18 Mental Health Coaliti | 11-466-466-0000-6023 | Smith Laura | 0 |
| | | | | 10,294 | Loops LLC (obo) | | |
| | | | 3.33 | 11/14/18 Health Coalition Lunc | 11-466-466-0000-6023 | Smith Laura | 0 |
| | | | | 64,551 | Target | | |
| | | | 19.73 | 11/18/18 MIOK Vlntr Supplies | 11-466-466-0000-6024 | Smith Laura | 0 |
| | | | | 11,261 | Joann Store (obo) | | |
| | | | 24.01 | 11/19/18 MIOK Treats/Glue Gun | 11-466-466-0000-6024 | Smith Laura | 0 |
| | | | | 6,464 | Walmart | | |
| | | | 48.89 | #1821 Oil Change 11/5 | 01-201-000-0000-6303 | Sullivan Trevo | 0 |
| | | | | 5,184 | DS AUTO CARE INC (OBO) | | |
| | | | 48.37 | #1425 Oil Change 11/15 | 01-201-000-0000-6303 | Sundby Scott | 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> |
| | | | | 9,698 | Zumbrota Ford | | |
| 141.18 | | Forensic Comp Srch Tool 11/13 | | | 01-201-000-0000-6870 | Thompson Pat | 0 |
| | | 1,903 West Payment Center | | | | | |
| 13.24 | | Kitchen Supplies 11/1/18 | | | 01-031-000-0000-6405 | Thuman Stacy | 0 |
| | | 6,464 Walmart | | | | | |
| 151.32 | | WOW Turkey Winners | | | 01-061-061-0000-6414 | Thuman Stacy | 0 |
| | | 6,464 Walmart | | | | | |
| 554.33 | | #922 Oil chg,plugs,coil 11/26 | | | 01-111-000-0000-6303 | Thuman Stacy | 0 |
| | | 13,013 Kevin's Minnoco (obo) | | | | | |
| 44.95 | | #1411 Oil Chg 11/5/18 | | | 01-130-000-0000-6303 | Thuman Stacy | 0 |
| | | 13,013 Kevin's Minnoco (obo) | | | | | |
| 69.95 | | #1412 Alignment | | | 01-130-000-0000-6303 | Thuman Stacy | 0 |
| | | 13,013 Kevin's Minnoco (obo) | | | | | |
| 569.32 | | #1412:4 tires 11/5/18 | | | 01-130-000-0000-6303 | Thuman Stacy | 0 |
| | | 13,013 Kevin's Minnoco (obo) | | | | | |
| 30.00 | | #1311 Bead Seal Tire 11/14/18 | | | 01-130-000-0000-6303 | Thuman Stacy | 0 |
| | | 13,013 Kevin's Minnoco (obo) | | | | | |
| 40.00 | | #1413 Bead Seal Tire 11/14/18 | | | 01-130-000-0000-6303 | Thuman Stacy | 0 |
| | | 13,013 Kevin's Minnoco (obo) | | | | | |
| 54.58 | | #1814 Oil chg,tire rot 11/26/1 | | | 01-130-000-0000-6303 | Thuman Stacy | 0 |
| | | 13,013 Kevin's Minnoco (obo) | | | | | |
| 56.25 | | #1815 Oil Chg,Tire Rot | | | 01-130-000-0000-6303 | Thuman Stacy | 0 |
| | | 13,013 Kevin's Minnoco (obo) | | | | | |
| 60.58 | | #1612 Oil Chg,Tire Rot 11/14 | | | 01-130-000-0000-6303 | Thuman Stacy | 0 |
| | | 13,013 Kevin's Minnoco (obo) | | | | | |
| 285.00 | | 2019-2021Cert renewal GIS:AL | | | 01-105-000-0000-6357 | Use Land | 0 |
| | | 13,132 GISCI (obo) | | | | | |
| 40.00 | | Construction Webinar:ME 11/8/1 | | | 01-127-127-0000-6357 | Use Land | 0 |
| | | 13,276 Permittchniation.org (obo) | | | | | |
| 260.00 | | 2019 Bldg Offl Conf regs:ME | | | 01-127-127-0000-6357 | Use Land | 0 |
| | | 27,110 University Of Mn Continuing Ed | | | | | |
| 105.00 | | 2018 Membership:RB | | | 01-127-128-0000-6243 | Use Land | 0 |
| | | 9,194 American Planning Assoc | | | | | |
| 17.68 | | Mtg rfrshmnts:BOA,PAC,Twp 11/ | | | 01-127-128-0000-6414 | Use Land | 0 |
| | | 6,464 Walmart | | | | | |
| 181.54 | | #1013 Mult Mtnc 11/14/18 | | | 01-201-000-0000-6303 | Voxland Collin | 0 |
| | | 1,432 Johnson Tire Service | | | | | |
| 23.28 | | #1828 Flat Tire 11/14 | | | 01-205-000-0000-6303 | Winberg Jordan | 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> |
| | | | | 9,886 | Berghammer Tire & Auto Inc. | | |
| | | | 102.65 | #1524 | Oil/Bulb/Dignsis 11/19 | 01-201-000-0000-6303 | Wolner Tom 0 |
| | | | | 10,485 | Cannon Auto Repair | | |
| | | | -5.31 | | -(Return) Cord 10/30 | 01-201-000-0000-6420 | Wolner Tom 0 |
| | | | | 7,919 | Menards-Red Wing | | |
| | | | 93.45 | | Blower/Cord: Wsh Bay 10/30 | 01-201-000-0000-6420 | Wolner Tom 0 |
| | | | | 7,919 | Menards-Red Wing | | |
| | | | 11.98 | | SD Card 10/30 | 01-201-000-0000-6420 | Wolner Tom 0 |
| | | | | 6,464 | Walmart | | |
| | | | 20.00 | 11/5/18 | Background/S.Larson | 11-430-700-0010-6283 | Woodford Lisa 0 |
| | | | | 8,867 | Dept of Human Services | | |
| | | | 20.00 | 11/5/18 | Background/S.Schuler | 11-430-700-0010-6283 | Woodford Lisa 0 |
| | | | | 8,867 | Dept of Human Services | | |
| | | | 9.10 | 11/6/18 | Fingerprints/S.Larson | 11-430-700-0010-6283 | Woodford Lisa 0 |
| | | | | 11,939 | L2G MN (obo) | | |
| | | | 9.10 | 11/6/18 | Fingerprints/S.Schuler | 11-430-700-0010-6283 | Woodford Lisa 0 |
| | | | | 11,939 | L2G MN (obo) | | |
| | | | 10.00 | 10/31/18 | Online Regs:Flu Clini | 11-471-471-0000-6434 | Woodford Lisa 0 |
| | | | | 13,240 | Cognito LLC (obo) | | |
| | | | 251.60 | | Gadient-Sparr/Amber Conf | 11-420-600-0010-6332 | Zorn Michael 0 |
| | | | | 8,826 | Crowne Plaza Hotel (OBO) | | |
| | | | 251.60 | | Quandt/Audra Conf | 11-420-600-0010-6332 | Zorn Michael 0 |
| | | | | 5,077 | Sheraton Hotels (Obo) | | |
| | | | 251.60 | | Handwerk/Maggie Conf | 11-420-600-0010-6332 | Zorn Michael 0 |
| | | | | 5,077 | Sheraton Hotels (Obo) | | |
| | | | 251.60 | | Schimek/Tia Conf | 11-420-600-0010-6332 | Zorn Michael 0 |
| | | | | 5,077 | Sheraton Hotels (Obo) | | |
| | | | 251.60 | | Hallanger/Amanda Conf | 11-420-600-0010-6332 | Zorn Michael 0 |
| | | | | 5,077 | Sheraton Hotels (Obo) | | |
| Warrant # | 11464 | Total | 46,123.32 | | Date 12/5/18 | | |

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... | 46,123.32 | 261 | Transactions | | |

Warr # Vendor #

RECAP BY FUND

| <u>FUND</u> | <u>AMOUNT</u> | <u>NAME</u> |
|-------------|---------------|-----------------------------|
| 1 | 31,934.08 | County General Revenue |
| 11 | 12,224.03 | Health & Human Service Fund |
| 34 | 1,965.21 | Capital Plan |
| | 46,123.32 | 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> |
| 11467 | 11506 | Alerus Financial | | | | | |
| | | | 1,181.50 | FSA/HRA/HSA 12/2018 | 01-061-000-0000-6283 | GOC625 | 0 |
| | | | 135.07 | FSA/HRA/HSA 12/2018 | 11-420-600-0010-6283 | GOC625 | 0 |
| | | | 51.95 | FSA/HRA/HSA 12/2018 | 11-420-640-0010-6283 | GOC625 | 0 |
| | | | 187.02 | FSA/HRA/HSA 12/2018 | 11-430-700-0010-6283 | GOC625 | 0 |
| | | | 51.95 | FSA/HRA/HSA 12/2018 | 11-479-478-0000-6283 | GOC625 | 0 |
| | | | 93.51 | FSA/HRA/HSA 12/2018 | 11-479-479-0000-6283 | GOC625 | 0 |
| Warrant # | 11467 | Total | 1,701.00 | Date 12/27/18 | | | |
| | | Final Total... | 1,701.00 | 6 | Transactions | | |

Warr # Vendor #

RECAP BY FUND

| <u>FUND</u> | <u>AMOUNT</u> | <u>NAME</u> |
|-------------|---------------|-----------------------------|
| 1 | 1,181.50 | County General Revenue |
| 11 | 519.50 | Health & Human Service Fund |
| | 1,701.00 | TOTAL |

Manual Warrants

| <u>Warr #</u> | <u>Vendor #</u> | <u>Vendor Name</u> | <u>Amount</u> | <u>Description</u> | <u>Account Number</u> | <u>Invoice #</u> | <u>PO #</u> |
|---------------|-----------------|--------------------|---------------|--------------------------------|--------------------------|------------------|----------------|
| | | | | <u>OBO#</u> | <u>On-Behalf-of-Name</u> | <u>From Date</u> | <u>To Date</u> |
| 11468 | 2783 | Bmo P-Card Payment | | | | | |
| | | | 7.49 | Coffee: MJPS Mtg 11/27 | 01-207-000-0000-6414 | Adams Janet | 0 |
| | | | 15,300 | Econofoods 328 | | | |
| | | | 38.00 | Rfrshmts: MJPS Mtg 11/27 | 01-207-000-0000-6414 | Adams Janet | 0 |
| | | | 1,184 | Hanisch Bakery | | | |
| | | | 25.46 | Holiday Photos12/17 | 01-207-240-0000-6464 | Adams Janet | 0 |
| | | | 6,464 | Walmart | | | |
| | | | 71.08 | Incentives: Food 12/6 | 01-207-240-0000-6464 | Adams Janet | 0 |
| | | | 6,464 | Walmart | | | |
| | | | 145.61 | 12/5/18 Report/Ldrshp Team 12 | 11-466-472-0000-6401 | Anderson David | 0 |
| | | | 27,100 | Allegra | | | |
| | | | 29.59 | 12/12/18 Food/CLT & CHA/CHIF | 11-466-472-0000-6414 | Anderson David | 0 |
| | | | 15,300 | Econofoods 328 | | | |
| | | | 21.76 | 12/5/18 Food/Workplace Wellne | 11-466-472-0000-6414 | Anderson David | 0 |
| | | | 15,300 | Econofoods 328 | | | |
| | | | 33.38 | 11/28/18 Milk/Food Shelf Mtg | 11-466-472-0000-6414 | Anderson David | 0 |
| | | | 15,300 | Econofoods 328 | | | |
| | | | 128.91 | Paint ADC 12/7/18 | 01-111-113-0000-6305 | Bach Bob | 0 |
| | | | 59,303 | Sherwin Williams | | | |
| | | | 96.08 | Misc Supplies ADC 12/10/18 | 01-111-113-0000-6420 | Bach Bob | 0 |
| | | | 50,705 | Red Wing Ace Hardware | | | |
| | | | 186.34 | Misc Supplies ADC 12/7/18 | 01-111-113-0000-6420 | Bach Bob | 0 |
| | | | 50,705 | Red Wing Ace Hardware | | | |
| | | | 45.00 | Financial Policies guide 12/17 | 01-041-000-0000-6232 | Bolin Kelly | 0 |
| | | | 1,568 | Mn Gfoa | | | |
| | | | 75.00 | GFOA dues 12.1.18-5.1.19 | 01-041-000-0000-6243 | Bolin Kelly | 0 |
| | | | 1,568 | Mn Gfoa | | | |
| | | | 82.50 | Handcuff Keys 12/19 | 01-207-000-0000-6420 | Bolster Mark | 0 |
| | | | 27,672 | Amazon.Com | | | |
| | | | 112.80 | Med Cups 12/5 | 01-207-000-0000-6434 | Bolster Mark | 0 |
| | | | 27,672 | Amazon.Com | | | |
| | | | 12.36 | Dry Erase Suppls 11/29 | 01-207-240-0000-6405 | Bolster Mark | 0 |
| | | | 27,672 | Amazon.Com | | | |
| | | | 124.99 | FM Transmitter 12/8 | 01-207-240-0000-6432 | Bolster Mark | 0 |
| | | | 27,672 | Amazon.Com | | | |
| | | | 410.99 | TV/DVD Plyr 11/29 | 01-207-240-0000-6432 | Bolster Mark | 0 |
| | | | 27,672 | Amazon.Com | | | |
| | | | 329.88 | Dry Board/TV Cart 11/29 | 01-207-240-0000-6432 | Bolster Mark | 0 |

Manual Warrants

| <u>Warr #</u> | <u>Vendor #</u> | <u>Vendor Name</u> | <u>Amount</u> | <u>Description</u> | <u>Account Number</u> | <u>Invoice #</u> | <u>PO #</u> |
|---------------|-----------------|--------------------|---------------|---|--------------------------|------------------|----------------|
| | | | | <u>OBO#</u> | <u>On-Behalf-of-Name</u> | <u>From Date</u> | <u>To Date</u> |
| | | | 163.48 | Batteries: Radios 12/18 | 01-207-240-0000-6464 | Bolster Mark | 0 |
| | | | | 27,672 Amazon.Com | | | |
| | | | 223.18 | #1427 Rpc Brakes 12/19 | 01-201-000-0000-6303 | Breuer Dan | 0 |
| | | | | 1,432 Johnson Tire Service | | | |
| | | | 686.00 | #1427 Tires 12/13 | 01-201-000-0000-6303 | Breuer Dan | 0 |
| | | | | 1,432 Johnson Tire Service | | | |
| | | | 121.56 | Award Pins 11/24 | 01-201-000-0000-6420 | Callahan Sean | 0 |
| | | | | 13,297 Copquest Inc. (obo) | | | |
| | | | 149.99 | Newsweek 12/18-12/19 | 01-207-000-0000-6244 | Coleman Brian | 0 |
| | | | | 1,663 Newsweek | | | |
| | | | 7.45 | Overnight meals:MO 12/21/18 | 01-041-000-0000-6332 | County 1 Goodh | 0 |
| | | | | 3,657 Chipotle (Obo) | | | |
| | | | 107.22 | Training lodg:MO 12/20-12/21 | 01-041-000-0000-6332 | County 1 Goodh | 0 |
| | | | | 3,275 Country Inn & Suites (Obo) | | | |
| | | | 13.75 | Overnight meals:MO 12/20/18 | 01-041-000-0000-6332 | County 1 Goodh | 0 |
| | | | | 13,247 La Casita (obo) | | | |
| | | | 11.71 | Overnight meals:MO 12/20/18 | 01-041-000-0000-6332 | County 1 Goodh | 0 |
| | | | | 11,941 Pepperjax (obo) | | | |
| | | | 380.00 | Trng regs:CC 7/8-7/11/19 | 01-055-000-0000-6357 | County 2 Goodh | 0 |
| | | | | 8,926 MN Association of Assessors (OBO) | | | |
| | | | 22.43 | Planner:Jessica 11/29/18 | 01-061-000-0000-6405 | Cushing Meliss | 0 |
| | | | | 27,672 Amazon.Com | | | |
| | | | 199.95 | Fruit for Holiday Lunch - 2018 | 01-061-061-0000-6414 | Cushing Meliss | 0 |
| | | | | 5,519 Hy Vee | | | |
| | | | 30.00 | Movember prize 2018 12/4/18 | 01-061-061-0000-6414 | Cushing Meliss | 0 |
| | | | | 13,139 The Food Group (obo) | | | |
| | | | 471.88 | 4 Fitbits:WOW chIng 12/21/18 | 01-061-061-0000-6420 | Cushing Meliss | 0 |
| | | | | 27,672 Amazon.Com | | | |
| | | | 600.00 | Kwik Trip gift card:Fruit purc | 01-061-061-0000-6420 | Cushing Meliss | 0 |
| | | | | 4,118 Kwik Trip (Obo) | | | |
| | | | 384.71 | WOW Fitbits:Walk ChIng 12/26/1 | 01-061-061-0000-6420 | Cushing Meliss | 0 |
| | | | | 13,299 Macys.com (obo) | | | |
| | | | 205.00 | 2019 Atty admission fee:SO | 01-091-000-0000-6243 | Deden Deborah | 0 |
| | | | | 5,491 Clerk, Us District Court | | | |
| | | | 205.00 | 2019 Atty admission fee:EK | 01-091-000-0000-6243 | Deden Deborah | 0 |
| | | | | 5,491 Clerk, Us District Court | | | |
| | | | 205.00 | 2019 Atty admission fee:CS | 01-091-000-0000-6243 | Deden Deborah | 0 |

Manual Warrants

| <u>Warr #</u> | <u>Vendor #</u> | <u>Vendor Name</u> | <u>Amount</u> | <u>Description</u> | <u>Account Number</u> | <u>Invoice #</u> | <u>PO #</u> | |
|---------------|-----------------|--------------------|---------------|----------------------------------|--------------------------|----------------------|----------------|---|
| | | | | <u>OBO#</u> | <u>On-Behalf-of-Name</u> | <u>From Date</u> | <u>To Date</u> | |
| | | | 40.00 | 5,491 Clerk, Us District Court | 01-091-000-0000-6243 | Deden Deborah | 0 | |
| | | | 628.53 | 5,491 Clerk, Us District Court | 01-207-000-0000-6411 | Duffing Wade | 0 | |
| | | | 468.00 | 6,086 Ecolab | 01-207-000-0000-6411 | Duffing Wade | 0 | |
| | | | 307.71 | 1,192 Primary Products Co | 01-207-000-0000-6434 | Duffing Wade | 0 | |
| | | | 134.06 | 9,054 Rapid Detect INC (OBO) | 01-207-000-0000-6465 | Duffing Wade | 0 | |
| | | | 11.99 | 6,800 Phoenix Supply | 01-111-116-0000-6305 | Fladhammer Bri | 0 | |
| | | | 1,350.00 | 7,919 Menards-Red Wing | 01-063-000-0000-6270 | Flaugh Aaron | 0 | |
| | | | -607.52 | 13,303 Untangle Inc. (obo) | 01-111-000-0000-6304 | Foster Pat | 0 | |
| | | | 298.27 | 13,277 Compressorparts.com (obo) | 01-111-000-0000-6563 | Foster Pat | 0 | |
| | | | 39.93 | 12,304 TEC Industrial | 01-111-110-0000-6305 | Foster Pat | 0 | |
| | | | -10.67 | 10,730 SupplyWorks | 01-111-110-0000-6420 | Foster Pat | 0 | |
| | | | 10.67 | 50,705 Red Wing Ace Hardware | 01-111-110-0000-6420 | Foster Pat | 0 | |
| | | | 9.98 | 50,705 Red Wing Ace Hardware | 01-111-110-0000-6420 | Foster Pat | 0 | |
| | | | 7.98 | 50,705 Red Wing Ace Hardware | 01-111-115-0000-6420 | Foster Pat | 0 | |
| | | | 9.28 | 7,919 Menards-Red Wing | 01-111-115-0000-6420 | Foster Pat | 0 | |
| | | | 2,563.93 | 7,919 Menards-Red Wing | 11-430-700-0010-6363 | Fox Kelly | 0 | |
| | | | 269.48 | Client spenddown 12/22/18 | 27,672 Amazon.Com | 11-430-700-0010-6363 | Fox Kelly | 0 |
| | | | 44.98 | Client spenddown 12/21/18 | 27,672 Amazon.Com | 11-430-700-0010-6363 | Fox Kelly | 0 |
| | | | 41.57 | Client spenddown 12/20/18 | 27,672 Amazon.Com | 11-430-700-0010-6363 | Fox Kelly | 0 |
| | | | | Client spenddown 12/21/18 | 27,672 Amazon.Com | 11-430-700-0010-6363 | Fox Kelly | 0 |

Manual Warrants

| <u>Warr #</u> | <u>Vendor #</u> | <u>Vendor Name</u> | <u>Amount</u> | <u>Description</u> | <u>Account Number</u> | <u>Invoice #</u> | <u>PO #</u> | |
|---------------|-----------------|--------------------|---------------|--------------------|------------------------------|----------------------|----------------|---|
| | | | | <u>OBO#</u> | <u>On-Behalf-of-Name</u> | <u>From Date</u> | <u>To Date</u> | |
| | | | | 27,672 | Amazon.Com | | | |
| | | | 2,499.00 | | Client spenddown 12/26/18 | 11-430-700-0010-6363 | Fox Kelly | 0 |
| | | | | 27,672 | Amazon.Com | | | |
| | | | 119.40 | | Client spenddown 12/24/18 | 11-430-700-0010-6363 | Fox Kelly | 0 |
| | | | | 27,672 | Amazon.Com | | | |
| | | | 500.00 | | Gas cards 12/18/18 | 11-430-740-3890-6020 | Fox Kelly | 0 |
| | | | | 4,118 | Kwik Trip (Obo) | | | |
| | | | 500.00 | | Gas Cards 11/27/18 | 11-430-740-3890-6020 | Fox Kelly | 0 |
| | | | | 4,118 | Kwik Trip (Obo) | | | |
| | | | 1,000.00 | | Gift cards 12/19/18 | 11-430-740-3890-6020 | Fox Kelly | 0 |
| | | | | 6,464 | Walmart | | | |
| | | | 400.00 | | Gift cards 11/27/18 | 11-430-740-3890-6020 | Fox Kelly | 0 |
| | | | | 6,464 | Walmart | | | |
| | | | 25.00 | | BCA Trng: Frazier 2019 | 01-207-000-0000-6357 | Frazier Gwen | 0 |
| | | | | 9,828 | BCA - MNJIS Section | | | |
| | | | 88.94 | | Check Stock 12/3 | 01-207-000-0000-6405 | Frazier Gwen | 0 |
| | | | | 10,568 | Global Bizz Force (obo) | | | |
| | | | 36.32 | | Wipes/Hand Soap 12/11 | 01-207-000-0000-6420 | Frazier Gwen | 0 |
| | | | | 6,464 | Walmart | | | |
| | | | 20.52 | | Hair Elastics 12/11 | 01-207-000-0000-6464 | Frazier Gwen | 0 |
| | | | | 6,464 | Walmart | | | |
| | | | 123.51 | | Pencils/Paper/Erasrs 12/18 | 01-207-000-0000-6465 | Frazier Gwen | 0 |
| | | | | 6,450 | Staples Advantage | | | |
| | | | 300.00 | | Postage 12/3/18 | 01-207-240-0000-6203 | Frazier Gwen | 0 |
| | | | | 67,599 | United States Postal Service | | | |
| | | | 150.77 | | Toner 12/20/18 | 01-201-000-0000-6402 | Fulton Darla | 0 |
| | | | | 6,450 | Staples Advantage | | | |
| | | | 133.22 | | Toner 12/21/18 | 01-201-000-0000-6402 | Fulton Darla | 0 |
| | | | | 6,450 | Staples Advantage | | | |
| | | | 246.98 | | Toner 12/6/18 | 01-201-000-0000-6402 | Fulton Darla | 0 |
| | | | | 6,450 | Staples Advantage | | | |
| | | | 31.34 | | Toner 11/29/18 | 01-201-000-0000-6402 | Fulton Darla | 0 |
| | | | | 6,450 | Staples Advantage | | | |
| | | | 62.68 | | Toner 12/20/18 | 01-207-000-0000-6402 | Fulton Darla | 0 |
| | | | | 6,450 | Staples Advantage | | | |
| | | | 62.68 | | Toner 11/29/18 | 01-207-000-0000-6402 | Fulton Darla | 0 |
| | | | | 6,450 | Staples Advantage | | | |
| | | | 44.83 | | #1726 Oil Chng 12/12 | 01-201-000-0000-6303 | Gielau Paul | 0 |

Goodhue County

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| <u>Warr #</u> | <u>Vendor #</u> | <u>Vendor Name</u> | <u>Amount</u> | <u>Description</u> | <u>Account Number</u> | <u>Invoice #</u> | <u>PO #</u> |
|---------------|----------------------------------|--------------------|-----------------------------|--------------------|--------------------------|------------------|----------------|
| | | | | <u>OBO#</u> | <u>On-Behalf-of-Name</u> | <u>From Date</u> | <u>To Date</u> |
| | | | | 8,427 | Bp | | |
| 158.75 | #1826 | Antenna 12/18 | | | 34-201-000-0000-6663 | Gielau Paul | 0 |
| | | 12,639 | Airgain Inc. | | | | |
| 156.14 | Prism-Double Rt Angle 11/27/18 | | | | 03-320-000-0000-6501 | Goodhue County | 0 |
| | | 12,207 | Forestry Suppliers Inc | | | | |
| 11.64 | Plates,mtg supplies 11/30/18 | | | | 03-330-000-0000-6420 | Goodhue County | 0 |
| | | 6,464 | Walmart | | | | |
| 425.47 | Wrench,Ratchet,Hammer 12/3/18 | | | | 03-340-000-0000-6569 | Goodhue County | 0 |
| | | 3,734 | Northern Tool And Equipment | | | | |
| 3.00 | 12/10/18 Graphics CHIP | | | | 11-466-466-0000-6023 | Greenslade Rut | 0 |
| | | 11,703 | CANVA.COM (obo) | | | | |
| 4.00 | 12/20/18 Graphics CHIP | | | | 11-466-466-0000-6023 | Greenslade Rut | 0 |
| | | 11,703 | CANVA.COM (obo) | | | | |
| 221.94 | Cost related as Foster Care 12 | | | | 11-430-710-3810-6058 | Hammond Alison | 0 |
| | | 3,275 | Country Inn & Suites (Obo) | | | | |
| -2.28 | - Cost related to Foster care 12 | | | | 11-430-710-3810-6058 | Hammond Alison | 0 |
| | | 50,705 | Red Wing Ace Hardware | | | | |
| 8.53 | Cost related to Foster care 12 | | | | 11-430-710-3810-6058 | Hammond Alison | 0 |
| | | 50,705 | Red Wing Ace Hardware | | | | |
| 42.74 | Cost related to Foster care 12 | | | | 11-430-710-3810-6058 | Hammond Alison | 0 |
| | | 6,464 | Walmart | | | | |
| 394.42 | #1222 Rpr Tire/Hub 12/10 | | | | 01-201-000-0000-6303 | Hanson Breanna | 0 |
| | | 37,305 | Midway Auto | | | | |
| 99.00 | RAD Training 2019 | | | | 01-201-000-0000-6357 | Hanson Breanna | 0 |
| | | 13,300 | RAD Training Inc. | | | | |
| 74.18 | #1421 HdLght/Wipes 11/28 | | | | 01-201-000-0000-6303 | Harris John | 0 |
| | | 8,081 | O'Reilly Auto Parts | | | | |
| -12.60 | - #1621 (Return) Bulb 11/28 | | | | 01-201-000-0000-6303 | Harris John | 0 |
| | | 8,081 | O'Reilly Auto Parts | | | | |
| 489.35 | Farmer Account Books 12/12/18 | | | | 01-601-000-0000-6232 | Hartmann Robin | 0 |
| | | 6,680 | AWL Prentice Hall (OBO) | | | | |
| 29.94 | Salt Cit 12/21/18 | | | | 01-111-115-0000-6413 | Heitman Shari | 0 |
| | | 7,626 | Runnings Supply Inc | | | | |
| 25.00 | BCA Trng: Shequen 1/24/19 | | | | 01-201-000-0000-6357 | Holst Kristine | 0 |
| | | 9,828 | BCA - MNJIS Section | | | | |
| 25.00 | BCA Trng: Weber 1/24/19 | | | | 01-201-000-0000-6357 | Holst Kristine | 0 |
| | | 9,828 | BCA - MNJIS Section | | | | |
| 5.82 | Legal Paper 11/30 | | | | 01-201-000-0000-6402 | Holst Kristine | 0 |

Manual Warrants

| <u>Warr #</u> | <u>Vendor #</u> | <u>Vendor Name</u> | <u>Amount</u> | <u>Description</u> | <u>Account Number</u> | <u>Invoice #</u> | <u>PO #</u> |
|---------------|-----------------|--------------------|---------------|---------------------------------|---------------------------|------------------|----------------|
| | | | | <u>OBO#</u> | <u>On-Behalf-of-Name</u> | <u>From Date</u> | <u>To Date</u> |
| | | | | 6,450 | Staples Advantage | | |
| | | | 9.77 | Stamp Pad 11/28 | 01-201-000-0000-6405 | Holst Kristine | 0 |
| | | | | 6,450 | Staples Advantage | | |
| | | | 124.92 | Desktop Printer 11/29 | 01-201-000-0000-6432 | Holst Kristine | 0 |
| | | | | 27,672 | Amazon.Com | | |
| | | | 173.20 | File Cabinet 12/11 | 01-201-000-0000-6432 | Holst Kristine | 0 |
| | | | | 6,450 | Staples Advantage | | |
| | | | 122.99 | #1828 Superwinch 12/11 | 34-205-000-0000-6663 | Holst Kristine | 0 |
| | | | | 27,672 | Amazon.Com | | |
| | | | 97.26 | Print ribbon:Recorder 12/11/18 | 01-101-000-0000-6405 | Holst Pam | 0 |
| | | | | 4,042 | Transact Technologies Inc | | |
| | | | 34.41 | Office supplies 12/4/2018 | 01-127-129-0000-6405 | Holst Pam | 0 |
| | | | | 6,464 | Walmart | | |
| | | | 67.23 | #1523 Oil/Tire Rot 12/7 | 01-201-000-0000-6303 | Howard Brandon | 0 |
| | | | | 8,180 | Bird's Auto Repair | | |
| | | | 82.86 | Demonstratr Guns 12/9 | 01-201-000-0000-6420 | Howard Brandon | 0 |
| | | | | 27,672 | Amazon.Com | | |
| | | | 149.00 | Wireless Printer-Mech 12/10/18 | 03-340-000-0000-6432 | Huneke Julie | 0 |
| | | | | 27,672 | Amazon.Com | | |
| | | | -263.40 | - CREDIT AMC Conf lodg:PD 12/5/ | 03-330-000-0000-6357 | Isakson Greg | 0 |
| | | | | 2,664 | Doubletree Hotel | | |
| | | | 263.40 | 2018 AMC Conf Hotel-GI 12/4/1 | 03-330-000-0000-6357 | Isakson Greg | 0 |
| | | | | 2,664 | Doubletree Hotel | | |
| | | | 263.40 | 2018 AMC Conf Hotel-PD 12/4/1 | 03-330-000-0000-6357 | Isakson Greg | 0 |
| | | | | 2,664 | Doubletree Hotel | | |
| | | | 595.00 | Targtn Solutns:Johnson 2019 12 | 01-201-000-0000-6357 | Johnson Jason | 0 |
| | | | | 2,386 | Calibre Press Inc | | |
| | | | 595.00 | Targt Solutns:JHanson 2019 12/ | 01-201-000-0000-6357 | Johnson Jason | 0 |
| | | | | 2,386 | Calibre Press Inc | | |
| | | | 99.99 | Toner 12/5 | 01-201-000-0000-6402 | Johnson Kris | 0 |
| | | | | 6,450 | Staples Advantage | | |
| | | | 89.49 | Bankers Boxes 12/5 | 01-201-000-0000-6402 | Johnson Kris | 0 |
| | | | | 6,450 | Staples Advantage | | |
| | | | 202.00 | Cost related to Foster Care 12 | 11-430-710-3810-6058 | Johnson Kristi | 0 |
| | | | | 29 | Amtrak | | |
| | | | 150.00 | Cost Related to Foster Care 12 | 11-430-710-3810-6058 | Johnson Kristi | 0 |
| | | | | 5,698 | Corner House | | |
| | | | 47.50 | #1421 Oil Chng 12/6 | 01-201-000-0000-6303 | Key Jason | 0 |

Goodhue County

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| <u>Warr #</u> | <u>Vendor #</u> | <u>Vendor Name</u> | <u>Amount</u> | <u>Description</u> | <u>Account Number</u> | <u>Invoice #</u> | <u>PO #</u> | |
|---------------|-----------------|--------------------|---------------|--------------------|--------------------------|----------------------|----------------|---|
| | | | | <u>OBO#</u> | <u>On-Behalf-of-Name</u> | <u>From Date</u> | <u>To Date</u> | |
| | | | | 37,305 | Midway Auto | | | |
| | | | 47.50 | #1525 | Oil Chng 12/4 | 01-201-000-0000-6303 | Kindseth Jay | 0 |
| | | | | 37,305 | Midway Auto | | | |
| | | | 152.00 | #1525 | Rpc Battery 11/27 | 01-201-000-0000-6303 | Kindseth Jay | 0 |
| | | | | 37,305 | Midway Auto | | | |
| | | | 99.00 | RAD Trng: | Kindseth 2019 | 01-201-000-0000-6357 | Kindseth Jay | 0 |
| | | | | 13,300 | RAD Training Inc. | | | |
| | | | 298.62 | Salt LEC | 11/30/18 | 01-111-112-0000-6413 | Laska Jeremy | 0 |
| | | | | 7,626 | Runnings Supply Inc | | | |
| | | | 89.56 | Misc Supplies | LEC 12/21/18 | 01-111-112-0000-6420 | Laska Jeremy | 0 |
| | | | | 50,705 | Red Wing Ace Hardware | | | |
| | | | 73.23 | Misc Supplies | LEC 12/13/18 | 01-111-112-0000-6420 | Laska Jeremy | 0 |
| | | | | 7,626 | Runnings Supply Inc | | | |
| | | | 684.00 | #1423 | Tires 11/30 | 01-201-000-0000-6303 | Lawler Jim | 0 |
| | | | | 1,432 | Johnson Tire Service | | | |
| | | | 18.36 | #1423 | Rpc Hdlights 12/5 | 01-201-000-0000-6303 | Lawler Jim | 0 |
| | | | | 9,698 | Zumbrota Ford | | | |
| | | | 127.23 | 1st aid:Fleet cars | 12/21/2018 | 01-130-000-0000-6420 | Learmann Kim | 0 |
| | | | | 9,520 | Moore Medical Llc | | | |
| | | | 42.56 | Office Supplies | 12/17/18 | 11-420-600-0010-6405 | Learmann Kim | 0 |
| | | | | 27,672 | Amazon.Com | | | |
| | | | 116.07 | Office Supplies | 12/13/18 | 11-420-600-0010-6405 | Learmann Kim | 0 |
| | | | | 27,672 | Amazon.Com | | | |
| | | | 50.95 | Office Supplies | 12/15/18 | 11-420-600-0010-6405 | Learmann Kim | 0 |
| | | | | 27,672 | Amazon.Com | | | |
| | | | 90.07 | Office Supplies | 12/12/18 | 11-420-600-0010-6405 | Learmann Kim | 0 |
| | | | | 6,450 | Staples Advantage | | | |
| | | | 63.99 | Office Supplies | 11/28/18 | 11-420-600-0010-6405 | Learmann Kim | 0 |
| | | | | 6,450 | Staples Advantage | | | |
| | | | 40.89 | Office Supplies | 12/17/18 | 11-420-640-0010-6405 | Learmann Kim | 0 |
| | | | | 27,672 | Amazon.Com | | | |
| | | | 4.52 | Calendar 2019 | 12/12/18 | 11-420-640-0010-6405 | Learmann Kim | 0 |
| | | | | 6,450 | Staples Advantage | | | |
| | | | 61.48 | Office Supplies | 11/28/18 | 11-420-640-0010-6405 | Learmann Kim | 0 |
| | | | | 6,450 | Staples Advantage | | | |
| | | | 30.38 | Office Supplies | 12/12/18 | 11-430-700-0010-6405 | Learmann Kim | 0 |
| | | | | 27,672 | Amazon.Com | | | |
| | | | 111.52 | Office Supplies | 12/13/18 | 11-430-700-0010-6405 | Learmann Kim | 0 |

Manual Warrants

| <u>Warr #</u> | <u>Vendor #</u> | <u>Vendor Name</u> | <u>Amount</u> | <u>Description</u> | <u>Account Number</u> | <u>Invoice #</u> | <u>PO #</u> |
|---------------|-----------------|--------------------|---------------|--------------------------------|--------------------------|------------------|----------------|
| | | | | <u>OBO#</u> | <u>On-Behalf-of-Name</u> | <u>From Date</u> | <u>To Date</u> |
| | | | | 27,672 | Amazon.Com | | |
| | | | 48.95 | Office Supplies 12/15/18 | 11-430-700-0010-6405 | Learmann Kim | 0 |
| | | | | 27,672 | Amazon.Com | | |
| | | | 86.54 | Office Supplies 12/12/18 | 11-430-700-0010-6405 | Learmann Kim | 0 |
| | | | | 6,450 | Staples Advantage | | |
| | | | 27.49 | Office Supplies 12/12/18 | 11-466-450-0000-6405 | Learmann Kim | 0 |
| | | | | 6,450 | Staples Advantage | | |
| | | | 380.30 | Copy Paper 12/4 | 01-201-000-0000-6402 | Magnuson Kim | 0 |
| | | | | 6,450 | Staples Advantage | | |
| | | | 113.00 | Calendars 2019 12/20/18 | 01-201-000-0000-6405 | Magnuson Kim | 0 |
| | | | | 6,450 | Staples Advantage | | |
| | | | 113.50 | Report Covers 12/18 | 01-201-000-0000-6405 | Magnuson Kim | 0 |
| | | | | 6,450 | Staples Advantage | | |
| | | | 88.44 | Misc Office Supplies 12/4 | 01-201-000-0000-6405 | Magnuson Kim | 0 |
| | | | | 6,450 | Staples Advantage | | |
| | | | 27.33 | Ovrnt postage to RBC 12/6/18 | 01-041-000-0000-6203 | Marcus Cyndee | 0 |
| | | | | 15,873 | Fedex | | |
| | | | 78.30 | Banker Boxes,corr tape 12/6/18 | 01-041-000-0000-6405 | Marcus Cyndee | 0 |
| | | | | 2,864 | Office Depot | | |
| | | | 4.19 | Red Pens 11/29/18 | 01-041-000-0000-6405 | Marcus Cyndee | 0 |
| | | | | 2,864 | Office Depot | | |
| | | | 30.26 | File pockets 12/3/18 | 01-041-000-0000-6405 | Marcus Cyndee | 0 |
| | | | | 6,450 | Staples Advantage | | |
| | | | 3.49 | Tape 12/3/18 | 01-041-000-0000-6405 | Marcus Cyndee | 0 |
| | | | | 6,450 | Staples Advantage | | |
| | | | 51.31 | Legal copy paper 12/10/18 | 01-055-000-0000-6402 | Marcus Cyndee | 0 |
| | | | | 2,864 | Office Depot | | |
| | | | 8.45 | Corr tape 12/9/18 | 01-055-000-0000-6405 | Marcus Cyndee | 0 |
| | | | | 2,864 | Office Depot | | |
| | | | 26.60 | #9 Evnvelopes 11/29/18 | 01-055-000-0000-6405 | Marcus Cyndee | 0 |
| | | | | 2,864 | Office Depot | | |
| | | | 3.49 | Tape 12/3/18 | 01-055-000-0000-6405 | Marcus Cyndee | 0 |
| | | | | 6,450 | Staples Advantage | | |
| | | | 22.58 | Cash register rolls 12/10/18 | 01-055-000-0000-6405 | Marcus Cyndee | 0 |
| | | | | 6,450 | Staples Advantage | | |
| | | | 61.90 | Bsns card stock,#10 env 11/28/ | 01-055-000-0000-6405 | Marcus Cyndee | 0 |
| | | | | 6,450 | Staples Advantage | | |
| | | | 8.30 | Red paper 12/5/18 | 01-071-000-0000-6402 | Marcus Cyndee | 0 |

Manual Warrants

| <u>Warr #</u> | <u>Vendor #</u> | <u>Vendor Name</u> | <u>Amount</u> | <u>Description</u> | <u>Account Number</u> | <u>Invoice #</u> | <u>PO #</u> |
|---------------|-----------------|--------------------|---------------|--------------------------------|----------------------------|------------------|----------------|
| | | | | <u>OBO#</u> | <u>On-Behalf-of-Name</u> | <u>From Date</u> | <u>To Date</u> |
| | | | | 2,864 | Office Depot | | |
| 25.14 | | | | Dymo labels 12/5/18 | 01-071-000-0000-6405 | Marcus Cyndee | 0 |
| | | | | 6,450 | Staples Advantage | | |
| -9.49 | | | | - Return red paper 12/6/18 | 01-071-000-0000-6405 | Marcus Cyndee | 0 |
| | | | | 6,450 | Staples Advantage | | |
| 9.49 | | | | Red Paper 12/3/18 | 01-071-000-0000-6405 | Marcus Cyndee | 0 |
| | | | | 6,450 | Staples Advantage | | |
| 79.13 | | | | Client spenddown 11/30/18 | 11-430-700-0010-6363 | Martin Philip | 0 |
| | | | | 27,672 | Amazon.Com | | |
| 129.95 | | | | Client spenddown 12/1/18 | 11-430-700-0010-6363 | Martin Philip | 0 |
| | | | | 27,672 | Amazon.Com | | |
| 69.43 | | | | CSP expense 12/6/18 | 11-430-700-0010-6363 | Martin Philip | 0 |
| | | | | 15,300 | Econofoods 328 | | |
| 261.51 | | | | #1321 Master Cylndr 12/18 | 01-201-000-0000-6303 | McGuire Tom | 0 |
| | | | | 37,305 | Midway Auto | | |
| 101.00 | | | | #1321 Oil/Bleed Brks 12/13 | 01-201-000-0000-6303 | McGuire Tom | 0 |
| | | | | 37,305 | Midway Auto | | |
| 99.00 | | | | RAD Trng: Wolner 2019 | 01-201-000-0000-6357 | McGuire Tom | 0 |
| | | | | 13,300 | RAD Training Inc. | | |
| 44.66 | | | | PSOP expense 12/13/18 | 11-430-710-3670-6020 | Mershbrock Amy | 0 |
| | | | | 3,292 | Domino's | | |
| 200.00 | | | | PSOP expense 12/12/18 | 11-430-710-3670-6020 | Mershbrock Amy | 0 |
| | | | | 13,296 | Big O Tires (obo) | | |
| 45.20 | | | | PSOP expense 12/5/18 | 11-430-710-3670-6020 | Mershbrock Amy | 0 |
| | | | | 3,292 | Domino's | | |
| 50.00 | | | | PSOP expense 12/11/18 | 11-430-710-3670-6020 | Mershbrock Amy | 0 |
| | | | | 4,118 | Kwik Trip (Obo) | | |
| 100.00 | | | | PSOP expense 12/5/18 | 11-430-710-3670-6020 | Mershbrock Amy | 0 |
| | | | | 4,118 | Kwik Trip (Obo) | | |
| 21.27 | | | | PSOP expense 11/29/18 | 11-430-710-3670-6020 | Mershbrock Amy | 0 |
| | | | | 10,606 | Randy's Restaurant (obo) | | |
| 55.53 | | | | PSOP expense 12/6/18 | 11-430-710-3670-6020 | Mershbrock Amy | 0 |
| | | | | 7,700 | Taco Bell (OBO) | | |
| 150.52 | | | | PSOP expense 12/5/18 | 11-430-710-3670-6020 | Mershbrock Amy | 0 |
| | | | | 6,464 | Walmart | | |
| 814.34 | | | | 12/6/18 HFA Lodging for Traine | 11-466-450-0000-6332 | Olson Kathy | 0 |
| | | | | 3,275 | Country Inn & Suites (Obo) | | |
| 410.91 | | | | 12/6/18 HFA Lodging for Traini | 11-466-450-0000-6332 | Olson Kathy | 0 |

Goodhue County

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| <u>Warr #</u> | <u>Vendor #</u> | <u>Vendor Name</u> | <u>Amount</u> | <u>Description</u> | <u>Account Number</u> | <u>Invoice #</u> | <u>PO #</u> | |
|---------------|-----------------|--------------------|---------------|-----------------------------|------------------------------------|----------------------|----------------|---|
| | | | | <u>OBO#</u> | <u>On-Behalf-of-Name</u> | <u>From Date</u> | <u>To Date</u> | |
| | | | | 3,275 | Country Inn & Suites (Obo) | | | |
| 410.91 | | | | 12/6/18 | HFA Lodging for Traini | 11-466-450-0000-6332 | Olson Kathy | 0 |
| | | | | | 3,275 Country Inn & Suites (Obo) | | | |
| 13.31 | | | | 11/26/18 | HFA Grant Supplies 11 | 11-466-450-0000-6407 | Olson Kathy | 0 |
| | | | | | 11,261 Joann Store (obo) | | | |
| 15.19 | | | | 12/3/18 | HFA Grant Supplies | 11-466-450-0000-6407 | Olson Kathy | 0 |
| | | | | | 64,551 Target | | | |
| 16.84 | | | | 12/5/18 | HFA Grant Supplies | 11-466-450-0000-6407 | Olson Kathy | 0 |
| | | | | | 6,464 Walmart | | | |
| 96.14 | | | | 11/29/18 | Twins Grant/Car Seats | 11-466-450-0000-6407 | Olson Kathy | 0 |
| | | | | | 6,464 Walmart | | | |
| 50.00 | | | | NWA 2019 | Membership | 11-466-462-0000-6407 | Olson Kathy | 0 |
| | | | | | 1,115 National Wic Association | | | |
| 11.99 | | | | Juvenile Supervision | app 12/10 | 01-255-000-0000-6270 | Pohl Joanne | 0 |
| | | | | | 13,177 Covenant Eyes (obo) | | | |
| 275.00 | | | | Joanne-CLE | 1/8/19 | 01-255-000-0000-6357 | Pohl Joanne | 0 |
| | | | | | 1,595 Mn Cle | | | |
| 325.00 | | | | Joanne CLE | 12/5/18 | 01-255-000-0000-6357 | Pohl Joanne | 0 |
| | | | | | 1,595 Mn Cle | | | |
| 375.00 | | | | Joanne CLE | 12/5/18 | 01-255-000-0000-6357 | Pohl Joanne | 0 |
| | | | | | 1,595 Mn Cle | | | |
| 10.00 | | | | #1827 | DEF 12/15 | 01-205-000-0000-6303 | Powers Scott | 0 |
| | | | | | 9,090 Auto Value - Red Wing | | | |
| 10.00 | | | | #1828 | DEF 12/15 | 01-205-000-0000-6303 | Powers Scott | 0 |
| | | | | | 9,090 Auto Value - Red Wing | | | |
| 32.00 | | | | Rfrshmts: REP | Mtg 11/28 | 01-281-280-0000-6414 | Richter-Biwer | 0 |
| | | | | | 1,184 Hanisch Bakery | | | |
| 58.86 | | | | Batteries/Dividers | 11/29 | 01-281-280-0000-6420 | Richter-Biwer | 0 |
| | | | | | 27,672 Amazon.Com | | | |
| -14.99 | | | | -(Refund) | 2 yr plan 11/30 | 01-281-280-0000-6432 | Richter-Biwer | 0 |
| | | | | | 2,864 Office Depot | | | |
| 42.75 | | | | #1424 | Capsules 12/12 | 01-201-000-0000-6303 | Riegelman Tyle | 0 |
| | | | | | 5,448 Mike's Auto Parts of CF-NAPA | | | |
| 97.85 | | | | PBT Mouthpiece | 12/3 | 01-201-000-0000-6420 | Rogers Tyler | 0 |
| | | | | | 2,327 Intoximeters Inc | | | |
| 20.00 | | | | Cost related to Foster Care | 12 | 11-430-710-3810-6058 | Roper Renee | 0 |
| | | | | | 9,266 Govt Payment Svcs (OBO) | | | |
| 55.80 | | | | 12/4/2018 | WOW Fruits,Veggies | 01-061-061-0000-6414 | Seide Jessica | 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> |
| | | | 15.00 | 5,519 Hy Vee | 01-111-000-0000-6257 | Seyffer Rick | 0 |
| | | | | 5,041 Shred Right | | | |
| | | | 189.00 | Compressor parts NG 12/18/18 | 01-111-000-0000-6304 | Seyffer Rick | 0 |
| | | | | 7,919 Menards-Red Wing | | | |
| | | | 1,151.43 | Security Cameras 11/28/18 | 01-111-000-0000-6371 | Seyffer Rick | 0 |
| | | | | 13,295 123 Security Products (obo) | | | |
| | | | 392.77 | Tractor starter 11/28/18 | 01-111-000-0000-6562 | Seyffer Rick | 0 |
| | | | | 7,885 Niebur Tractor & Equipment Inc | | | |
| | | | 299.80 | Bobcat Cuing Edge NG 12/13/18 | 01-111-000-0000-6563 | Seyffer Rick | 0 |
| | | | | 5,095 H & L Mesabi | | | |
| | | | 49.72 | Sander Parts NG 12/13/18 | 01-111-000-0000-6563 | Seyffer Rick | 0 |
| | | | | 7,919 Menards-Red Wing | | | |
| | | | 256.03 | Code Reader NG 12/11/18 | 01-111-000-0000-6569 | Seyffer Rick | 0 |
| | | | | 27,672 Amazon.Com | | | |
| | | | 63.41 | Supplies NG 12/20/18 | 01-111-000-0000-6569 | Seyffer Rick | 0 |
| | | | | 7,919 Menards-Red Wing | | | |
| | | | 175.64 | Misc Tools NG 12/7/18 | 01-111-000-0000-6569 | Seyffer Rick | 0 |
| | | | | 7,919 Menards-Red Wing | | | |
| | | | 248.00 | Mops & Rugs Gov 12/12/18 | 01-111-110-0000-6347 | Seyffer Rick | 0 |
| | | | | 2,313 Aramark Uniform Services Inc | | | |
| | | | 91.61 | Wall Cleaner 12/14/18 | 01-111-110-0000-6411 | Seyffer Rick | 0 |
| | | | | 3,736 Continental Research Corp | | | |
| | | | 472.21 | Water Supplies LEC 12/6/18 | 01-111-112-0000-6305 | Seyffer Rick | 0 |
| | | | | 13,242 Culligan Faribault (obo) | | | |
| | | | 310.00 | Mops & Rugs LEC 12/12/18 | 01-111-112-0000-6347 | Seyffer Rick | 0 |
| | | | | 2,313 Aramark Uniform Services Inc | | | |
| | | | 91.61 | Wall Cleaner 12/14/18 | 01-111-112-0000-6411 | Seyffer Rick | 0 |
| | | | | 3,736 Continental Research Corp | | | |
| | | | 603.52 | Carpet Tiles ADC 12/4/18 | 01-111-113-0000-6305 | Seyffer Rick | 0 |
| | | | | 9,608 River City Floor Coverings Inc. | | | |
| | | | 91.61 | Wall Cleaner 12/14/18 | 01-111-115-0000-6411 | Seyffer Rick | 0 |
| | | | | 3,736 Continental Research Corp | | | |
| | | | 91.61 | Wall Cleaner 12/14/18 | 01-111-116-0000-6411 | Seyffer Rick | 0 |
| | | | | 3,736 Continental Research Corp | | | |
| | | | 6.57 | Keys 12/18/18 | 01-111-116-0000-6420 | Seyffer Rick | 0 |
| | | | | 50,705 Red Wing Ace Hardware | | | |
| | | | 9.16 | Keys 12/17/18 | 01-111-116-0000-6420 | Seyffer Rick | 0 |

Goodhue County

WARRANT REGISTER



| <u>Warr #</u> | <u>Vendor #</u> | <u>Vendor Name</u> | <u>Amount</u> | <u>Description</u> | <u>Account Number</u> | <u>Invoice #</u> | <u>PO #</u> |
|---------------|-----------------|--------------------|---------------|-----------------------------------|--------------------------|------------------|----------------|
| | | | | <u>OBO#</u> | <u>On-Behalf-of-Name</u> | <u>From Date</u> | <u>To Date</u> |
| | | | 50,705 | Red Wing Ace Hardware | | | |
| | | | 71.92 | Mop Heads ADC 12/4/18 | 01-207-000-0000-6411 | Seyffer Rick | 0 |
| | | | 6,450 | Staples Advantage | | | |
| | | | 725.24 | Supplies ADC 12/1/18 | 01-207-000-0000-6411 | Seyffer Rick | 0 |
| | | | 6,450 | Staples Advantage | | | |
| | | | 5,958.20 | Batteries Eaton UPS ADC 12/4/1 | 34-111-000-0000-6669 | Seyffer Rick | 0 |
| | | | 10,922 | Northern Battery (obo) | | | |
| | | | 12.00 | DOC Train Ticket 12/13 | 01-207-000-0000-6331 | Sheriff A Good | 0 |
| | | | 29 | Amtrak | | | |
| | | | 12.00 | DOC Train Ticket 12/3 | 01-207-000-0000-6331 | Sheriff A Good | 0 |
| | | | 29 | Amtrak | | | |
| | | | 12.00 | DOC Train Ticket 11/30 | 01-207-000-0000-6331 | Sheriff A Good | 0 |
| | | | 29 | Amtrak | | | |
| | | | 21.36 | 11/29/18 Billable Medical/CADI | 11-463-463-0000-6010 | Smith Denise | 0 |
| | | | 27,672 | Amazon.Com | | | |
| | | | 180.00 | 11/28/18 Billable Medical/Bus | 11-463-463-0000-6010 | Smith Denise | 0 |
| | | | 209 | Metro Transit | | | |
| | | | 44.95 | Internet - 12/18 | 01-063-000-0000-6209 | Smith John | 0 |
| | | | 10,740 | Hiawatha Broadband.com (obo) | | | |
| | | | 99.50 | Social Media Posting Svc 12/10 | 01-063-000-0000-6268 | Smith John | 0 |
| | | | 13,298 | Divr.it (obo) | | | |
| | | | 14.98 | Coffee:Bsmnt Brkrm 12/13/18 | 01-063-000-0000-6414 | Smith John | 0 |
| | | | 15,300 | Econofoods 328 | | | |
| | | | 56.17 | 11/30/18 MIOK Volunteer Dinne | 11-466-466-0000-6024 | Smith Laura | 0 |
| | | | 10,346 | Cossetta's (obo) | | | |
| | | | 75.64 | #1224 Rpc HdLght 12/11 | 01-201-000-0000-6303 | Stehr Josh | 0 |
| | | | 4,837 | Red Wing Ford-Chrysler-Dodge-Jeep | | | |
| | | | 263.40 | AMC Conf lodg:PD 12/4/18 | 01-005-000-0000-6332 | Thuman Stacy | 0 |
| | | | 2,664 | Doubletree Hotel | | | |
| | | | 263.40 | AMC Conf lodg:BA 12/4/18 | 01-005-000-0000-6332 | Thuman Stacy | 0 |
| | | | 2,664 | Doubletree Hotel | | | |
| | | | 10.29 | Board Rm Sign:Ssafe 12/14/18 | 01-005-000-0000-6405 | Thuman Stacy | 0 |
| | | | 6,450 | Staples Advantage | | | |
| | | | 333.94 | Office Supplies 12/8/18 | 01-005-000-0000-6405 | Thuman Stacy | 0 |
| | | | 6,450 | Staples Advantage | | | |
| | | | 40.76 | Office Supplies 12/8/18 | 01-005-000-0000-6405 | Thuman Stacy | 0 |
| | | | 6,450 | Staples Advantage | | | |
| | | | 263.40 | AMC Conf lodg:SA 12/4/18 | 01-031-000-0000-6332 | Thuman Stacy | 0 |

Manual Warrants

| <u>Warr #</u> | <u>Vendor #</u> | <u>Vendor Name</u> | <u>Amount</u> | <u>Description</u> | <u>Account Number</u> | <u>Invoice #</u> | <u>PO #</u> |
|---------------|-----------------|-----------------------------------|---------------|--------------------|--------------------------|------------------|----------------|
| | | | | <u>OBO#</u> | <u>On-Behalf-of-Name</u> | <u>From Date</u> | <u>To Date</u> |
| | | | | 2,664 | Doubletree Hotel | | |
| 89.97 | | Computer USB's:SA,AB,ST 12/8/1 | | | 01-031-000-0000-6405 | Thuman Stacy | 0 |
| | | 6,450 Staples Advantage | | | | | |
| 22.44 | | Mtg Coffee 11/28/18 | | | 01-031-000-0000-6414 | Thuman Stacy | 0 |
| | | 6,464 Walmart | | | | | |
| 29.90 | | Retirement Cake,Supplies 12/17 | | | 01-031-000-0000-6414 | Thuman Stacy | 0 |
| | | 6,464 Walmart | | | | | |
| 50.45 | | #1712:Oil Change 12/11/18 | | | 01-130-000-0000-6303 | Thuman Stacy | 0 |
| | | 13,013 Kevin's Minnoco (obo) | | | | | |
| 42.45 | | #1611:Oil Change 12/11/18 | | | 01-130-000-0000-6303 | Thuman Stacy | 0 |
| | | 13,013 Kevin's Minnoco (obo) | | | | | |
| 44.95 | | #1412:Oil Change 12/11/18 | | | 01-130-000-0000-6303 | Thuman Stacy | 0 |
| | | 13,013 Kevin's Minnoco (obo) | | | | | |
| 611.77 | | #906:Tires 12/11/18 | | | 01-130-000-0000-6303 | Thuman Stacy | 0 |
| | | 13,013 Kevin's Minnoco (obo) | | | | | |
| 55.49 | | #1811:Oil Chg, tire Rotate 12/ | | | 01-130-000-0000-6303 | Thuman Stacy | 0 |
| | | 13,013 Kevin's Minnoco (obo) | | | | | |
| 18.00 | | #1814 Tire Repair 12/10/18 | | | 01-130-000-0000-6303 | Thuman Stacy | 0 |
| | | 3,662 Shell Oil (Obo) | | | | | |
| 4,461.08 | | 8/18-10/18 Auctions | | | 34-001-000-0000-6375 | Thuman Stacy | 0 |
| | | 255 Public Surplus | | | | | |
| 735.91 | | Tires,alignment :Lisa's jeep 1 | | | 01-103-000-0000-6303 | Use Land | 0 |
| | | 9,886 Berghammer Tire & Auto Inc. | | | | | |
| 435.00 | | Permit tech class regs:SMP 12/ | | | 01-127-127-0000-6357 | Use Land | 0 |
| | | 3,233 International Code Council | | | | | |
| 70.00 | | 2019 AICP appl:RBechel | | | 01-127-128-0000-6243 | Use Land | 0 |
| | | 9,194 American Planning Assoc | | | | | |
| 125.00 | | License:Abby 12/18/18 | | | 11-430-700-0010-6243 | Villaran Abby | 0 |
| | | 3,691 Minnesota Board Of Marriage | | | | | |
| 14.91 | | Adult Protection Mtg 12/5/18 | | | 11-430-700-0010-6357 | Villaran Abby | 0 |
| | | 6,464 Walmart | | | | | |
| 77.50 | | #1426 Oil/Wipr Blades 12/4 | | | 01-201-000-0000-6303 | Warren Jeffrey | 0 |
| | | 37,305 Midway Auto | | | | | |
| 1,287.38 | | #1524 Mult Rprs 12/18 | | | 01-201-000-0000-6303 | Wolner Tom | 0 |
| | | 10,485 Cannon Auto Repair | | | | | |
| | Warrant # | 11468 | Total | 52,378.59 | Date 12/31/18 | | |

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... | 52,378.59 | 245 | Transactions | | |

Goodhue County



Warr # Vendor #

RECAP BY FUND

| <u>FUND</u> | <u>AMOUNT</u> | <u>NAME</u> |
|-------------|---------------|-----------------------------|
| 1 | 27,907.11 | County General Revenue |
| 3 | 1,005.65 | County Road and Bridge |
| 11 | 12,764.81 | Health & Human Service Fund |
| 34 | 10,701.02 | Capital Plan |
| | 52,378.59 | TOTAL |