

BOARD OF COMMISSIONERS AGENDA

COUNTY BOARD ROOM GOVERNMENT CENTER, RED WING

JUNE 18, 2019

7:45 A.M. CLOSED SESSION

Potential property acquisition- 621 West 4th St, Red Wing

9:00 A.M. REGULAR BOARD MEETING

PLEDGE OF ALLEGIANCE

Disclosures of Interest

Review and approve the previous board meeting minutes.

Documents:

June 4, 2019.pdf

Review and approve the county board agenda

Review and approve the following items on the consent agenda:

1. Approve Renewal of 3.2% Malt Liquor Applications.

Documents:

3.2 Malt Liquor Licenses.pdf

2. Approve to award the 2019 Box Culvert Construction Contract SAP 025-599-123.

Documents:

Box Culvert.pdf

3. Approve Temporary Liquor License for the Goodhue County Agricultural Society.

Documents:

Temporary Liquor - Goodhue Ag Society.pdf

4. Approve Temporary Liquor License for the Zumbrota Fire Department.

Documents:

Temporary Liquor - Zumbrota Fire Dept.pdf

5. Approve the sale of abandoned property and old evidence items via Public Surplus Auction.

Documents:

Public Surplus Items.pdf

Approve the State Lease Agreements for the Driver's License Center and the Public Defender's Office

Documents:

State Lease Agmts.pdf

REGULAR AGENDA

Cannon Valley Trail

1. Cannon Valley Trail Capital Budget Grant.

Documents:

CV Trail Capital Grant.pdf

Land Use Management Director's Report

1. PUBLIC HEARING: Consider Adoption of Parks and Trails District

Hearing to consider the creation of a Park and Trails District in the Goodhue County Zoning Ordinance. The new district would provide an appropriate zone to accommodate areas designated for public open space and recreational uses such as conservation of natural amenities, hiking, trails, wildlife habitat, and park and recreation facilities.

Documents:

CBPacket_OrdinanceRevisions_PT.pdf

Finance Director's Report

1. Performance Measures

Documents:

Performance Measures.pdf

For Your Information

1. Project Status Report.

Documents:

Project Status Report 18Jun19.pdf

2. June 11, 2019 Budget Committee Minutes.

Documents:

June 11 Budget Committee Minutes.pdf

County Board Committee Reports

New and Old Business

1. Committee Appointments.

Documents:

2019 COMMITTEE STRUCTURE.pdf

2. District One Commissioner Appointment.

Documents:

Signed Letter to Goodhue County.pdf

REVIEW & APPROVE COUNTY CLAIMS

Documents:

County Claims 6-18-19.pdf

ADJOURN

BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN JUNE 4, 2019

The Goodhue County Board of Commissioners met on Tuesday, June 4, 2019, at 5:00 p.m. in the County Board Room, Government Center, 509 West 5th Street, Red Wing, MN with Commissioners Anderson, Majerus, Nesseth, and Drotos all present.

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

- Moved by C/Majerus, seconded by C/Drotos, and carried to approve the May 21, 2019, County Board Minutes.
- Moved by C/Nesseth, seconded by C/Majerus, and carried (3:1:0) with C/Anderson dissenting to approve the June 4, 2019, County Board agenda as amended.

Administrator Arneson added a resolution of support for the Zumbro River Regional Water Trail Application to be added under new business.

C/Anderson addressed the audience on where the county was at with the hiring of a replacement Veteran's Service Officer and offered to have a meeting with the Vets in the county to listen to their concerns, however, personnel issues could not be discussed.

C/Drotos requested that there be a public comment period relating to the Veteran's Service Office.

Recess due to weather alert at 5:19 pm. Meeting reconvened at 5:40 pm.

Moved by C/Nesseth, seconded by C/Drotos, and carried (3-1-0) with C/Anderson dissenting to approve to open the meeting for public comment limited to 90 seconds for comments on the County Veteran's Service Office State Operations.

Annette Workman, Ted Tapanila, Mike McDonald, Steve Carol, Blane Benair, Stan Nerhaughen all spoke to the issue.

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

C/Majerus removed the following items for discussion:

- 2. Approve the Resolution of Support for the Prairie Island Indian Community Land Reservation.
- 5. Approve the ADP Service Contract 2019-2022.
- 1. Approve repurchase of forfeited property.
- 2.
- 3. Approve the 2019 Annual County Boat & Water Safety Grant Agreement.
- 4. Approve the internal promotions for the Patrol Sergeant and the Four Seasons Sergeant.
- 5
- 6. Approve the appointment of Chuck Schwartau to the Goodhue County Extension Committee.

Resolution of support for the Prairie Island Indian Community Land Reservation status. C/Majerus questioned if the county was asked by the Prairie Island Community to show support for the Elk Run and had concerns with what they planned to do with the property. Mr. Arneson commented that Olmsted County approved a similar resolution. C/Nesseth added that he talked with the City of Pine Island and they also were in support.

Moved by C/Drotos, seconded by C/Nesseth, and carried to approve the resolution of support for the Prairie Island Indian Community Land Reservation Status.

WHEREAS, the Prairie Island Indian Community and their ancestors have lived in what is now Minnesota since long before European contact, and have historic ties to the Pine Island area in southern Goodhue and northern Olmstead Counties; and

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WHEREAS, the Community's existing Reservation, located on an island along the Mississippi River, is threatened by flooding of portions of the Community's lands and has other significant safety concerns; and

WHEREAS, the Community has acquired land near Pine Island, commonly known as the "Elk Run Property" and seeks Congressional confirmation of this land as an additional reservation for the Community and its people; and

WHEREAS, the Community has committed to working with the Goodhue County Board of Commissioners and other stakeholders in the region; and

WHEREAS, the development of the Elk Run Property has the potential to bring jobs and economic development to the region in addition to the safety and security of the Community and its people.

NOW THEREFORE BE IT RESOLVED, that the Goodhue County Board of Commissioners supports the Prairie Island Indian Community in its efforts to establish the Elk Run Property as additional reservation land for the Community, and urges the members of the Minnesota Congressional Delegation to similarly support such efforts through the enactment of appropriate federal legislation confirming the reservation status of these lands.

ADP Service Contract. C/Majerus questioned the dollar amount. Ms. Cushing stated that the cost was based on the number of employees and for 2019 there was \$75,000 budgeted. The contract would remain the same for the next two years and increase by 2% or \$1,500 for the third year.

Moved by C/Majerus, seconded by C/Nesseth, and carried to approve the ADP Service Contract 2019-2022.

FINANCE DIRECTOR'S REPORT

2019 Financial Policies. Staff recommended the board approve the proposed Financial Policies Manual as presented.

Moved by C/Drotos, seconded by C/Nesseth, and carried to approve the Goodhue County Financial Policies Manual.

LAND USE MANAGEMENT DIRECTOR'S REPORT

Conditional Use Permit (CUP) Request for a Feedlot Outside of a Farmyard. The request was for a CUP, submitted by Edward Fletcher (owner), to operate a Feedlot outside of a farmyard to allow a dwelling to be split from an existing Feedlot. Parcel 35.033.0200. 2636 450th ST, Kenyon, MN 55946. Part of the W ½ of the NE ¼ of Sect 33 Twp 110 Range 18 in Holden Township. A1 Zoned District.

Staff recommended approval with conditions.

Tammy Fletcher addressed the board on the issue.

- Moved by C/Nesseth, seconded by C/Majerus, and carried to approve staff recommendation to adopt the staff report into the record; adopt the findings of fact; accept the application, testimony, exhibits, and other evidence presented into the record; and APPROVE the request from Ed Fletcher for a conditional use permit (CUP) for a Feedlot Outside of a Farmyard to allow operation of a 450 Animal Unit existing Swine Feedlot. Subject to the following conditions:
 - 1. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations; 2. Compliance with Goodhue County Zoning Ordinance, including but not limited to Article 13 Confined Feedlot Regulations; and Article 21 A-1, Agriculture Protection District;

Conditional Use Permit (CUP) Request for Feedlot Expansion and Liquid Manure Storage Exceeding 500,000 Gallons (Dicke). The request for a CUP, submitted by Sue and Micah Dicke (owner/operators), for an estimated 300 Animal Unit expansion of an existing 444 Animal Unit Beef cattle Feedlot and construction of an animal waste storage pit exceeding 500,000 gallons. Parcel 42.036.0700. 17744 CTY 1 BLVD, Red Wing, MN 55066. Part of the N ½ of the SE ¼ of Sect 36 Twp 112 Range 16 in Vasa Township. A2 Zoned District.

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- Moved by C/Majerus, seconded by C/Nesseth, and carried to approve the Planning Advisory Commission recommendation to adopt the staff report into the record; adopt the findings of fact; accept the application, testimony, exhibits, and other evidence presented into the record; and APPROVE the request for a CUP submitted by Sue and Micah Dicke (owner/operators), to expand an existing 444 Animal Unit Beef Cattle Feedlot to 744 Animal Units and allow construction of an animal waste storage pit of up to 612,547 gallons. Upon approval, this CUP shall revoke and replace existing CUP 14-CU03. Subject to the following conditions:
 - 1. The Feedlot shall be constructed according to submitted plans, specifications, and narrative unless modified by a condition of this CUP;
 - 2. Applicants shall obtain Building Permit approvals from the Goodhue County Land Use Management Department prior to establishing the use;
 - 3. A stormwater management and erosion control plan shall be submitted for administrative review as part of the Building Permit Application for the project;
 - 4. Compliance with Goodhue County Zoning Ordinance including, but not limited to, Article 22 (Agriculture District) and Article 13 (Confined Feedlot Regulations);
 - 5. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations.

Conditional Use Permit (CUP) Request to Establish Feedlot and Liquid Manure Storage Exceeding 500,000 Gallons (Kehren). The request was for a CUP, submitted by Phillip and Annette Kehren (owner/operators), to establish a hog finishing Feedlot for up to 2,400 head (720 Animal Units) and construction of an animal waste storage pit exceeding 500,000 gallons. Parcel 39.009.0300. 2000 470th ST, Zumbrota, MN 55992. NW ¼ and W ½ of NE ¼ of Sect 09 Twp 109 Range 15 in Pine Island Township. A1 Zoned District.

- Moved by C/Majerus, seconded by C/Nesseth, and carried to approve the Planning Advisory Commission recommendation to adopt the staff report into the record; adopt the findings of fact; accept the application, testimony, exhibits, and other evidence presented into the record; and APPROVE the request for a CUP submitted by Phillip and Annette Kehren (owner/operators), to establish a hog finishing Feedlot for up to 720 Animal Units and construction of an animal waste storage pit of up to 943,623 gallons. Subject to the following conditions:
 - 1. The Feedlot shall be constructed according to submitted plans, specifications, and narrative unless modified by a condition of this CUP;
 - 2. Applicants shall obtain Building Permit approvals from the Goodhue County Land Use Management Department prior to establishing the use;
 - 3. A stormwater management and erosion control plan shall be submitted for administrative review as part of the Building Permit Application for the project;
 - 4. Compliance with Goodhue County Zoning Ordinance including, but not limited to, Article 21 (Agriculture Protection District) and Article 13 (Confined Feedlot Regulations);
 - 5. Compliance with all necessary State and Federal registrations, permits, licensing, and regulations.

PUBLIC WORKS DIRECTOR'S REPORT

Solar Garden Subscription. Staff requested that the County Board determine if they wish to move forward with making a repair to County Road 23. Staff recommended proposed option #1. Shoulder Edge Drain, Cement Stabilization, Aggregate Surfacing, & Ditching be approved by the Board and that the edge drain be installed during the 2019 construction season utilizing funding currently available and to further find additional funds to construct the remainder of the project in 2020 to perform the cement stabilization and aggregate surfacing.

Moved by C/Drotos, seconded by C/Anderson, and carried to approve to consider a VOS solar garden developer, then the recommendation is to begin negotiations with Nokomis Partners.

DNR Scientific & Natural Area Property Acquisition From The Trust For Public Lands. Staff recommended the Board approve the proposed resolution describing lands to be acquired and designated by the Minnesota Department of Natural Resources (DNR) as a Scientific and Natural Area.

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Moved by C/Nesseth, seconded by C/Drotos, and carried to approve the following review of proposed state land acquisition and designation:

In accordance with Minnesota Statutes 84.944, Subd. 3 and 97A.145, Subd. 2, 2004 and accordance with Minn. Sess. Law Serv. Ch. 262, Sec. 3 (West), Amending Minn. Stat. Sec. 84.033 (2002), the Commissioner of the Department of Natural Resources on June 4, 2019, provided the county board with a description of lands to be acquired and designated by the State of Minnesota as a Scientific and Natural Area. Lands to be acquired and designated are described as follows: See Exhibit A, attached.

All that part of Section 21, Township 113 North, Range 15 West, Goodhue County, Minnesota described as follows:

The Southwest Quarter of the Northeast Quarter EXCEPTING therefrom a strip of land 50 feet in width on each side of center line of railroad track of the Chicago, Milwaukee & St. Paul Railway Company extending across said Southwest Quarter of the Northeast Quarter;

And

The Northwest Quarter of the Southeast Quarter;

And

All that part of the Southwest Quarter of the Southeast Quarter, lying North of the railway right-of-way of the Chicago, Great Western Railway company as now located across the same;

And

The Southeast Quarter of the Northwest Quarter EXCEPTING therefrom a strip of land 50 feet in width on each side of center line of railroad track of the Chicago, Milwaukee & St. Paul Railway Company extending across said Southeast Quarter of the Northwest Quarter;

And

The Northeast Quarter of the Southwest Quarter;

And

The Southeast Quarter of the Southwest Quarter EXCEPT that part of the Southeast Quarter of the Southwest Quarter described as follows:

Beginning at a point at the intersection of the North right-of-way line of the Chicago Great Western Railroad and the west line of said Southeast Quarter of the Southwest Quarter, 287 feet North of the Southwest corner of said Southeast Quarter of the Southwest Quarter, then run Northeasterly along the North right-of-way line of said Railroad to a point on the North right-of-way line of said Railroad 800 feet East and 378.5 feet North of said Southwest corner of the Southeast Quarter of the Southwest Quarter, then run North to the center of channel of Cannon River, then run Southwesterly along the center of said River channel to the West line of said Southeast Quarter of the Southwest Quarter, then run South along the said West line for 270 feet to the place of beginning.

AND EXCEPT, a strip of land 100 feet in width extending over and across the South half of the Southwest Quarter, said strip of land being 50 feet in width on each side of the center line of the main track of the Minnesota Central Railroad Company (later the Wisconsin, Minnesota and Pacific Rail Road Company, the Chicago Great Western Railway Company, now the Chicago And North Western Transportation Company), as said main track center line was originally located and established over and across said Section 21.

AND EXCEPT, that part of the Southeast Quarter of the Southwest Quarter lying southerly of the southerly right of way of the Minnesota Central Railroad Company (later the Wisconsin, Minnesota and Pacific Rail Road Company, the Chicago Great Western Railway Company, now the Chicago and North Western Transportation Company) as said main track centerline was originally located and established over an across said Section 21.

Purchase Land from the Trust for public Lands for the Cannon Valley Trail. Staff recommended the board approve the proposed agreement for the purchase of land from the Trust for Public Lands for the Cannon Valley Trail, and approve the proposed resolution authorizing this purchase.

Moved by C/Majerus, seconded by C/Drotos, and carried to approve the following resolution authorizing the purchase of land from the Trust for Public Lands for the Cannon Valley Trail:

WHEREAS: The Cannon Valley Trail Joint Powers Board is the operator of the Cannon Valley Trail.

BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN JUNE 4, 2019

WHEREAS: Goodhue County is a member of the Cannon Valley Trail Joint Powers Board and also owns the property that the Cannon Valley Trail uses for operations.

WHEREAS: The Cannon Valley Trail Master Plan has several parcels identified for potential acquisition to meet the long term goals of the Trail.

WHEREAS: One such Parcel is Parcel 557210290 which is adjacent to the Trail and Camp Pearson.

WHEREAS: The Trust for Public Lands is working to acquire property from Lutheran Social Services, including Parcel 557210290.

WHEREAS: The Trust for Public Lands is working with the DNR to accept all of the Lutheran Social Services properties, except for Parcel 557210290.

WHEREAS: The Trust for Public Lands has been working with County and Cannon Valley Trail staff to sell Parcel 557210290 to Goodhue County for use and control by the Cannon Valley Trail Joint Powers Board.

THEREFORE, LET IT BE RESOLVED, That the Goodhue County approve the purchase of Parcel 557210290 for use and control by the Cannon Valley Trail Joint Powers Board, and authorize the County Chair to sign the Agreement of Purchase and Sale with the Trust for Public Lands as presented (and finalized) at the Goodhue County Board meeting on June 4th, 2019.

COMMITTEE REPORTS:

COMMITTEE	01112.
C/Drotos	AMC Annual Meeting in Winona.
C/Nesseth	•
C/Anderson	•
C/Majerus	•
C/Safe	•
Administrator Arneson	•

New and Old Business.

- Moved by C/Nesseth, seconded by C/Drotos, and carried to approve the following resolution supporting regional park or trail designation application in greater Minnesota:
 - **BE IT RESOLVED** that the City of Oronoco as lead applicant, has the authority to act as legal public sponsor for the application described in the *Request for Designation as a Regional Park or Trail in Greater Minnesota*. *As joint applicant(s)/partner(s) Goodhue County* formally support and authorize the applicant's submission on behalf of the partnership.
 - **BE IT FURTHER RESOLVED** that as lead applicant and joint applicants we are fully aware of the information provided in the application and associated responsibilities, including long-term commitments as defined in the application and related master plan and supporting information as submitted.
 - **BE IT FURTHER RESOLVED** that, should the Zumbro Water Trail receive formal designation as a Regional park or trail in Greater Minnesota by the Commission, that as the lead applicant or joint applicant(s)/partner(s)we have the legal authority to enter into formal designation and funding agreements with the Commission for the referenced park or trail.
 - **BE IT FURTHER RESOLVED** that listed applicant and joint applicant(s)/partner(s) certify they will comply with all applicable laws and regulations associated with regional designation and any future grant funding for their respective portions of any project.

BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN JUNE 4, 2019

Review and Approve the County Claims

- Moved by C/Nesseth, seconded by C/Majerus, and carried to approve to pay the County claims in the amount of 01-General Revenue \$860,518.77, 03-Public Works \$38,651.18, 11- Human Service Fund \$26,678.93, 21- ISTS \$00, 25- EDA \$14,309.00, 30-Capital Improvement \$00, 31-Capital Equipment \$00, 34-Capital Equipment \$472,499.97, 35-Debt Services \$00, 40-County Ditch \$00, 61-Waste Management \$6,898.15, 62-Recycling Center \$00, 63-HHW \$00, 72-Other Agency Funds \$00, 81-Settlement \$9,279,155.25, in the total amount of \$10,698,711.25.
- Moved by C/Nesseth, seconded by C/Anderson, and carried to approve to adjourn the June 4, 2019, County Board Meeting.

SCOTT O. ARNESON
COUNTY ADMINISTRATOR

BRAD ANDERSON, CHAIRMAN
BOARD OF COUNTY COMMISSIONERS

MINUTE

- 1. Approved the May 21, 2019 County Board Meeting Minutes. (Motion carried 4-0)
- 2. Approved the June 4, 2019 County Board Meeting Agenda as amended. (Motion carried 3-1-0)
- 3. Approved to open the meeting for public comments. (Motion carried 3-1-0)
- 4. Approved the Consent Agenda as amended. (Motion carried 4-0)
- 5. Approved the resolution of support for the Prairie Island Indian Community Land Reservation Status. (Motion carried 4-0)
- 6. Approved the ADP Contract. (Motion carried 4-0)
- 7. Approved the Financial Policies. (Motion carried 4-0)
- 8. Approved a conditional use permit for Edward and Tammy Fletcher, Holden Township. (Motion carried 4-0)
- 9. Approved a conditional use permit for Sue and Micah Dicke, Vasa Township. (Motion carried 4-0)
- 10. Approved a Conditional Use Permit for Phillip and Annette Kehren, Pine Island Township. (Motion carried 4-0)
- 11. Approved to consider a VOS solar garden developer and begin negotiations with Nokomis Partners. (Motion carried 4-0)
- 12. Approved the proposed state land acquisition and designation. (Motion carried 4-0)
- 13. Approved the Cannon Valley Trail property acquisition from the trust for public lands. (Motion carried 4-0)
- 14. Approved a resolution of support for the Zumbro River Regional Water Trail. (Motion carried 4-0)
- 15. Approved the County Claims. (Motion carried 4-0)
- 16. Approved to adjourn the June 4, 2019 County Board Meeting. (Motion carried 4-0)



Brian J. Anderson
Director of Finance and Tax Payer Services
Goodhue County Finance & Taxpayer Services

Brian.anderson@co.goodhue.mn.us 509 W. Fifth St. Red Wing, MN 55066 Office (651) 385.3040

To: County Board of Commissioners

From: Brian J. Anderson, Finance Director

Date: June 18, 2019

RE: Renewal of 3.2% Malt Liquor Licenses 2019-2020

The following businesses have applied for renewal of their 3.2% Malt Liquor Licenses which presently expire June 30, 2019. The County Sheriff and Attorney have reviewed the applications and approval by the County Board is requested.

Robert Schlekewy
Richard Ellingson
James Good
Patrick O'Neill

Cannon Falls Sprotsman's Club – On Sale
B. Wells Bar – Off Sale
The Bleu Dog Cafe – On Sale
Hay Creek Valley Campground – Off Sale

Stanton Township
Welch Township
Hay Creek Township

Licenses will run from July 1, 2019 through June 30, 2020

GOODHUE COUNTY DEPARTMENT OF PUBLIC WORKS



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

HIGHWAYS ♦ PARKS ♦ SOLID WASTE

2140 Pioneer Road P.O. Box 404 Red Wing, MN 55066 PHONE 651.385.3025 FAX 651.388.8437 www.co.goodhue.mn.us

TO: Honorable County Commissioners

Scott Arneson, County Administrator

FROM: Greg Isakson, Public Works Director

RE: 18 Jun 2019 County Board Meeting - CONSENT AGENDA

Award 2019 Box Culvert Construction Contract - S.A.P. 025-599-123, etc.

Date: 11 Jun 2019

Summary

It is requested that the County Board award the 2019 box culvert construction contract to the lowest responsible bidder.

Background

Bids for the box culvert projects were opened Tuesday, June 11, 2019. The contract consists of the installation of five box culverts:

Replace 25J08 in Florence Township with 25J93

Replace L0665 in Belvidere Township with 25J94

Replace 2099 in Belle Creek Township with 25J95

Replace 5276 in Featherstone Township with 25J96

Replace L0725 in Zumbrota Township with 25J97

Alternatives

- Award the work to the lowest bidder.
- Award to another bidder.
- Reject all bids.

Recommendations

It is the recommendation of staff to award the 2019 Box Culvert Construction Contract to Fitzgerald Excavating & Trucking, Inc. with the lowest responsible bid of \$1,048,290.20; additionally, staff is requesting change order authority not to exceed 10% of the approved bid.

Abstract of Base Bids

Company	Bid Amount	%over/under es	<u>timate</u>
Fitzgerald Excavating & Trucking, Inc.	\$1,048,290.20	26.28%	Under
Schumacher Excavating, Inc.	\$1,214,039.25	14.63%	Under
ALCON Construction	\$1,301,338.76	8.49%	Under
Midwest Contracting, LLC.	\$1,360,246.50	4.35%	Under

BOARD OF COUNTY COMMISSIONERS GOODHUE COUNTY, MINNESOTA

onded by and carried to approve the award of bid struction Contract SAP 025-599-123, etc. to Fitzgerald f Goodhue, MN, with the lowest responsible bid of aff reports and findings of fact; and to allow staff change seed 10% of the approved bid.
I, Scott Arneson, duly appointed, qualified and County Administrator of the County of Goodhue, State of Minnesota, do hereby certify that I have compared the foregoing copy of a resolution with the original minutes of the proceedings of the Board of County Commissioners. Goodhue County, Minnesota at their session held on the 18 th day of June 2019, now on file in my office, and have found the same to be a true and correct copy thereof.
Witness my hand and official seal at Red Wing, Minnesota, this $18^{\rm th}$ day of June 2019.
Scott Arneson County Administrator
•



Brian J. Anderson
Director of Finance and Tax Payer Services
Goodhue County Finance & Taxpayer Services

Brian.anderson@co.goodhue.mn.us 509 W. Fifth St. Red Wing, MN 55066 Office (651) 385.3040

To: County Board of Commissioners

From: Brian J. Anderson, Finance Director

Date: June 18, 2019

RE: Approval of Temporary On-Sale Liquor License by the Goodhue County Agricultural

Society & Mechanics Institute at the Goodhue County Fair Grounds

The Goodhue County Agricultural Society & Mechanics Institute would like a Temporary On-Sale Liquor License to be used August 7-10, 2019 at the Goodhue County Fairgrounds.

Your approval of the license is requested. If authorized, the application will be sent to the Department of Public Safety for final approval.



Brian J. Anderson Director of Finance and Tax Payer Services Goodhue County Finance & Taxpayer Services

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To: County Board of Commissioners

From: Brian J. Anderson, Finance Director

Date: June 18, 2019

RE: Approval of Temporary On-Sale Liquor License by the Zumbrota Fire Department at

the Goodhue County Fair Grounds

The Zumbrota Fire Department would like a Temporary On-Sale Liquor License to be used August 6, 2019 at the Goodhue County Fairgrounds.

Your approval of the license is requested. If authorized, the application will be sent to the Department of Public Safety for final approval.



Office of the

Goodhue County Sheriff

430 West 6th Street • Red Wing, MN 55066

Marty Kelly

Adult Detention Center 651-267-2804

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

June 12, 2019

TO: Goodhue County Commissioners

FROM: Chief Deputy Jeremy Lerfald

RE: Request to sell property through Goodhue County online auction

Dear Commissioners,

We have begun cleaning out abandoned property and old evidence from our cold storage building and our evidence room. I have included a list of items we are requesting to sell online. I will provide background information regarding each case below.

Item 2:

This is a Polaroid camera that is owned by the Goodhue County Sheriff's Office and was never used. It is still in the original plastic and case. There is currently not a need to keep this item.

Items 4 through 22:

In 2008, the Goodhue County Sheriff's Office recovered these items during a search warrant while investigating a burglary. The rightful owner of the items could not be determined or located. It has been determined that these items be treated as abandoned property.

Item 24:

In 2009, the Goodhue County Sheriff's Office acquired this item. It is unknown how or why as we are unable to find any report or record of it. It has been determined that this item be treated as abandoned property.

Item 26:

In 2010, the Goodhue County Sheriff's Office recovered this item while investigating a burglary. The rightful owner of the item could not be determined or located. It has been determined that this item be treated as abandoned property.

Items 28 through 34:

In 2008, the Goodhue County Sheriff's Office recovered these items during a search warrant while investigating a burglary. The rightful owner of the items could not be determined or located. It has been determined that these items be treated as abandoned property.

Items 36 through 50:

In 2013, the Goodhue County Sheriff's Office recovered these items during a search warrant of a vehicle involved in multiple thefts. The rightful owner of the items could not be determined or located. It has been determined that these items be treated as abandoned property.

Items 52 through 54:

In 2017, the Goodhue County Sheriff's Office recovered these items at found property call. We ran the hull # on the canoe, which was not registered. The rightful owner of the items could not be determined or located. It has been determined that these items be treated as abandoned property.

Case

File	Make	Model	Condition	Photo#
	Polaroid 1200si complete set	New in carring case		1,2
08-292 08-292 08-292 08-292	2 US 2 Dollar Bills 1 1940 Silver Half Dollar 1 1964 Half Dollar coin 1 Euro Coin			
08-292	1 Elizabeth II Canada 1985 \$50.	Gold Coin 1 oz With Cert. of Authenticity for		
08-292 08-292 08-292 08-292	Brett Farve Picture in Frame Michael Jordan Basketball Card Nolan Ryan Baseball Card 1954 MVP Baseball Card	Brett Farve		
08-292 08-292	Tony Oliva Baseball Card Error Baseball Card	MN Twins		
08-292 08-292 08-292 08-292	Tony Oliva Baseball Card Harmon Killebrew Baseball Card Kirby Puckett Baseball Card Roger Clemens	MN Twins MN Twins MN Twins		
08-292 08-292 08-292 08-292	Wilson Signed Football Wilson Football Green Bay Logo Green bay Packers Baseball Cap Hastings Middle School Class ring	in display case Signed by several players	in display case	
09-15184	Craftsman 175 psi. 2 stage oilfree	25 Gallon Air Compressor	Used	
10-18762	Ring	Gold Ring with floral pattern		
11-29647 11-29647 11-29647 11-29647 11-29647	2 Black and Decker drills 2 ton ZC Delco lift jack Welding Helmet Reciprocating saw in case Performax 5 drawer tool box Skillsaw2.3 HP Two Wheel Cart.	14.4 volts cordless with 1 charger works Jackson Masterforce with micsc. Tools	Used Used Used Used Used Used Used	
13-1425	Nintendo #1	Wii U Deluxe Black	New 32GB	17,18,32
13-1425 13-1425 13-1425 13-1425	Nintendo Nintendo #2 Nintendo #3 Nintendo #4	Wii U Basic Set White Wii U Deluxe Black Wii U Deluxe Black Wii U Deluxe Black	New 8GB New 32 GB New 32GB New 32GB	19,20,28 33 34 27
13-1425 13-1425 13-1425	Kindle #1 Kindle #2 Kindle #3	Fire HD 7" Display 16 GB Fire HD 7" Display 16 GB Fire HD 7" Display 16 GB	New in Box New in Box New in Box	9,10,11,24 25 26
13-1425 13-1425	Jambox #1 Jambox #2	Jam Box Wireless Speaker Jam Box Wireless Speaker	New New Used out of	15,16,29 15,16,31
13-1425	Uniden Bearcat BC350A Scanner		Packaging	

Case

File	Make	Model	Condition	Photo#
13-1425	Apple #1	I pad 64 GB	New In Box White	21
13-1425	Apple #2	I pad 64 GB	New in Box White	23
13-1425	Apple #3	I pad 64 GB	New Black	12,13,22
13-1425	Otter Box	Otter Box Cell Phone cover	New Camouflage with pink	
17-11919	14 foot Black Fiberglass Canoe			
17-11919	Fenwick HMX fishing pole	With reel	Used	
17-11919	Stearns throw cushion	Camo	Used	



509 W. Fifth St. Red Wing, MN 55066 Office (651) 385.3001 Fax (651) 385.3004

To: Goodhue County Board of Commissioners

Re: State Lease Agreements: Driver's License Center and Public Defender Office

Date: June 11, 2019

Attached you will find two proposed lease agreements, one with the Department of Public Safety, Driver and Vehicle Services for the office they occupy every Wednesday in the basement of the Government Center and the other with the State Public Defender's Office for the space they rent in the Justice Center. The proposed lease agreements are for a four-year term and include a 2% increase each year.

The County Attorney's Office has reviewed the agreements and staff recommends approval.

LEASE AGREEMENT

THIS LEASE AGREEMENT is made by and between the Goodhue County Board of Commissioners, Goodhue County Government Center Red Wing, Minnesota, hereinafter referred to as LESSOR, and the STATE OF MINNESOTA, Board of Public Defense, hereinafter referred to as LESSEE, acting for the benefit of the First Judicial District Public Defender.

WITNESSETH: LESSOR and LESSEE, in consideration of the rents, covenants and considerations hereinafter specified, do hereby agree each with the other as follows:

1. LEASED PREMISES

LESSOR grants and LESSEE accepts the lease of the following described Leased Premises located in the City of Red Wing, County of Goodhue, Minnesota, to-wit:

Approximately six hundred seventy five (675) usable square feet of office space in the Goodhue County Justice Center, at 454 West Sixth Street.

2. USE

LESSEE shall use and occupy the Leased Premises only as office space and for such related activities.

3. TERM

The term of this Lease Agreement is forty eight (48) months, commencing on July 1, 2019, and continuing through June 30, 2023.

4. PAYMENT OF RENT

4.1 As rent for the Leased Premises and in consideration for all covenants, representations and conditions of the Lease Agreement, LESSEE agrees to pay to LESSOR the sum of Fifty Three Thousand Six Hundred Forty Two Dollars and Twenty Five Cents (\$53,642.25) for the term of the Lease Agreement, in accordance with the rent schedule set forth below, each monthly payment to become due and payable at the end of each calendar month.

Lease Period	Square Feet	Rate Per Sq. Ft.	Annual Rent	Monthly Payment
July 1, 2019 to June 30, 2020	675	\$19.28	\$13,014.00	\$1084.50
July 1, 2020 to June 30, 2021	675	\$19.67	\$13,277.25	\$1106.44
July 1, 2021 to June 30, 2022	675	\$20.06	13,540.50	\$1128.38
July 1, 2022 to June 30, 2023	675	\$20.46	13,810.50	1150.88

4.2 LESSOR represents and warrants that it is solely entitled to all rents payable under the terms of this Lease Agreement.

5. <u>TERMINATION</u>

- In the event that the Minnesota State Legislature does not appropriate to the Board of Public Defense funds necessary for the continuation of this Lease Agreement, or in the event that Federal Funds necessary for the continuation of this Lease Agreement are withheld for any reason, this Lease Agreement may be terminated by LESSEE upon giving thirty (30) days written notice.
- Pursuant to Minnesota Statutes, Section 16B.24, Subdivision 6, this Lease Agreement is subject to cancellation upon thirty (30) days written notice by LESSEE for any reason except rental of other land or premises for the same use.
- 5.3 LESSEE covenants that at the termination of this Lease Agreement by lapse of time or otherwise, it shall remove its personal property and vacate and surrender possession of the Leased Premises to LESSOR in as good condition as when

LESSEE took possession, ordinary wear and damage by the elements excepted. Any equipment, trade fixtures or furniture installed by LESSEE, including but not limited to moveable partitions, shelving units, projection screens and audio-video equipment attached to the Leased Premises by LESSEE, shall remain the property of LESSEE. LESSEE shall have the right to remove the above equipment or fixtures at the expiration or termination of this Lease Agreement or any extension thereof, even though said equipment or fixtures are attached to the Leased Premises, provided that floor and wall surfaces are reasonably restored.

Either party may terminate this Lease upon thirty (30) days written notice to vacate to the other party. Should LESSOR need such space for other purposes, LESSOR will make every reasonable effort to accommodate LESSEE in comparable space at the Goodhue County Judicial Center if it is necessary for LESSOR to take back the current space.

6. DUTIES OF LESSOR

LESSOR shall, at its expense, provide the following:

- 6.1 <u>Utilities:</u> LESSOR shall bear the cost of all utilities except the telephone.
- 6.2 <u>Electrical Outlets:</u> LESSOR shall provide adequate electrical outlets upon the Leased Premises for the normal office use.
- 6.3 <u>Heating:</u> LESSOR shall provide the Leased Premises with heating facilities of a design capacity sufficient to maintain the Leased Premises at a comfortable temperature under all but the most extreme weather conditions. Provided, however, that in the interest of energy conservation, and in keeping with the temperature standards established for state owned buildings, the temperatures should be maintained, wherever practicable, no higher than 68° Fahrenheit for all occupied work areas and cafeterias; 65°Fahrenheit for all building entrances, storage areas and tunnels; and 55° for all unoccupied and vacated Leased Premises within the Leased Premises.
- 6.4 <u>Cooling:</u> LESSOR shall provide air-conditioning capable of cooling the Leased Premises to a temperature of 15° Fahrenheit cooler than the prevailing outside air temperature. In the interest of energy conservation, and in keeping with the temperature standards established for state-owned buildings, the temperature should be maintained, wherever practicable, no lower than 78°Fahrenheit in the occupied area within the Leased Premises.
- 6.5 <u>Lighting:</u> LESSOR shall provide the Leased Premises with overhead lighting facilities sufficient to provide 70 foot candle power at desk level.
- 6.6 <u>Restrooms:</u> LESSOR shall provide the Leased Premises with separate restroom facilities for both men and women. Such facilities shall either be situated within the

- Leased Premises or easily accessible thereto.
- 6.7 <u>Janitorial Service</u>: LESSOR shall provide all Janitorial Services.
- 6.8 <u>Trash Removal:</u> LESSOR shall provide the Leased Premised with a means or system of waste or trash disposal.
- 6.9 <u>Recycling:</u> Pursuant to Minnesota Statutes, Section 16B.24, Subdivision 6 (d), LESSOR shall provide space for recyclable materials.
- 6.10 <u>Common Areas:</u> LESSOR shall provide sufficient light, heat and maintenance to the common areas and public access areas to the Leased Premises, including stairways, elevators, lobbies, and hallways, so that such areas shall be safe and reasonably comfortable.
- 6.11 <u>Snow Removal:</u> LESSOR shall keep the public sidewalks adjacent to the building and any sidewalks to the building free from snow, ice and debris, including the parking lot.
- 6.12 <u>Maintenance</u>: LESSOR shall maintain in working condition all appurtenances within the scope of this Lease Agreement, including the maintenance of proper plumbing, wiring, heating (and, where applicable, cooling) devices and ductwork.
- 6.13 Repairs: LESSOR shall make such necessary repairs so as to continue to provide all such service appurtenances as are required by this Lease Agreement, provided, however, that LESSOR shall not be responsible for repairs upon implements or articles which are the personal property of LESSEE, nor shall LESSOR bear the expense of repairs to the Leased Premises necessitated by damage caused by LESSEE beyond normal wear and tear.
- 6.14 <u>Delivery of Leased Premises:</u> LESSOR covenants that it will deliver the Leased Premises to LESSEE in a clean and sanitary condition with all services and appurtenances included within the scope of this Lease Agreement in effect and in good running order.
- 6.15 <u>Quiet Enjoyment:</u> LESSEE shall have the quiet enjoyment of the Leased Premises during the full term of this Lease Agreement and any extension or renewal thereof.
- 6.16 <u>Taxes and Assessments:</u> LESSOR shall be responsible for payment of all taxes and assessments upon the Leased Premises.
- 6.17 Energy Conservation: In the event any kind of energy conservation measures are enacted by State or Federal authority, it is hereby agreed that LESSOR shall reduce the quantity of utilities and services as may be specifically required by such governmental orders or regulations. Utilities, within the meaning of this article, includes heat, cooling, electricity, water and all the sources of energy required to provide said service.

- 6.18 <u>Exterior Lighting</u>: LESSOR shall provide adequate exterior lighting in the parking lots, building entrance/exits and loading dock areas.
- 6.19 <u>Accessibility:</u> LESSOR agrees to provide and maintain the Leased Premises and the building of which the Leased Premises are a part with accessibility and facilities meeting code requirements for handicapped persons, pursuant to all applicable laws, rules, ordinances and regulations as issued by any federal, state or local political subdivisions having jurisdiction and authority in connection with said property.
- 6.20 <u>Management:</u> LESSOR agrees that in exercising its management responsibilities of the property of which the Leased Premises are a part, including the maintenance, repair, alterations and construction relating thereto, it shall comply with all applicable laws, statutes, rules, ordinances and regulations, including but not limited to building code, disabilities access, zoning, air quality, pollution control, recyclable materials and prevailing wage requirements, as issued by any federal, state or local political subdivisions having jurisdiction and authority in connection with said property.

7. DUTIES OF LESSEE

- 7.1 LESSEE shall allow access to the Leased Premises by LESSOR or its authorized representatives at any reasonable time during the life of this Lease Agreement for any purpose within the scope of this Lease Agreement.
- 7.2 LESSEE shall not use the Leased Premises at any time for any purpose forbidden by law.
- 7.3 LESSEE shall not assign, sublet, or otherwise transfer its interest in this Lease Agreement without the prior written consent of LESSOR.
- 7.4 LESSEE shall make no alterations, additions, or changes in the Leased Premises without the advance written consent of LESSOR. All alterations, additions, improvements and fixtures, which may be made or installed by LESSOR upon the Leased Premises and which in any manner are attached to the floors, walls or ceilings, at the termination of this lease shall remain the property of LESSOR, and shall remain upon and be surrendered with the Leased Premises as a part thereof, without damage or injury beyond normal wear and tear and floor covering affixed to the floor shall likewise become the property of LESSOR.
- 7.5 LESSEE agrees to observe reasonable precautions to prevent waste of heat, electricity, water, air conditioning any other utility or any service, whether such is furnished by LESSOR or obtained and paid for by LESSEE.
- 7.6 Smoking: Pursuant to Minnesota Statute 16B.24, Subd. 9 (1993), occupants of the Leased Premises shall not smoke nor permit smoking in the Leased Premises.

8. EXPANSION SPACE

In the event LESSEE leases any additional space elsewhere in the building, the rent for said space shall be calculated at the finished office space rate per square foot per year that is in effect under this Lease Agreement at that time, subject to changes in the rent set forth in Clause 4.1 of the Lease Agreement. LESSOR shall provide improvements to the expansion space comparable to the improvements provided to the space leased under this Lease Agreement. An amendment shall be executed setting forth the amount of such expansion space, the effective date of LESSEE'S right of occupancy, and the amount of additional rent that shall be due and payable to LESSOR.

9. USABLE SPACE MEASUREMENTS

It is understood by LESSOR and LESSEE that the rent schedule is based upon the number of usable square feet of space occupied by LESSEE. Usable square feet for purposes of the Lease Agreement and calculating rent shall be computed by measuring the inside finished surface of exterior walls to the inside finished surface of building corridor and other permanent walls or to the center of walls separating the Leased Premises from other tenant space. If more than 50% of an exterior wall is glass, the dimension is taken from the glass line. Vertical shafts, elevators, stairwells, dock areas, mechanical rooms, and utility and janitor rooms are excluded. Restrooms, corridors, lobbies and receiving areas which are accessible to the general public or used in common with other tenants are also excluded. No deductions are made for columns, pilasters or other projections to the building if each is less than four (4) square feet.

10. DESTRUCTION OF PREMISES

If the Leased Premises shall be destroyed or damaged by fire, tornado, flood, civil disorder, or any cause whatsoever, so that the Leased Premises become untenantable, the rent shall be abated from the time of such damage and LESSEE shall have the option of terminating this Lease Agreement immediately or allowing LESSOR such amount of time as to LESSEE deems reasonable to restore the damaged Leased Premises to tenantable condition.

11. INSURANCE; LIABILITY

- 11.1 Property Damage. It shall be the duty of LESSOR and LESSEE to maintain insurance or self insurance on their own property, both real and personal. Notwithstanding anything apparently to the contrary in this Lease Agreement, LESSOR and LESSEE hereby release one another and their respective partners, officers, employees and property manager from any and all liability or responsibility to the other or anyone claiming through or under them by way of subrogation or otherwise for loss or damage covered by said insurance, even if such loss or damage shall have been caused by the fault or negligence of the other party, or anyone for whom such party may be responsible.
- 11.2 Liability. LESSOR and LESSEE agree that each party will be responsible for its own acts and the results thereof to the extent authorized by law and shall not be

responsible for the acts of any others and the results thereof. LESSEE'S liability shall be governed by the provisions of the Minnesota Tort Claims Act, Minnesota Statutes, Section 3.736, and other applicable law.

12. BUILDING ACCESS

LESSOR shall provide for access to the Leased Premises from 7:00 a.m. to 6:00 p.m., Monday through Friday. However, LESSOR shall provide for access to the Leased Premises seven days per week, twenty-four hours per day for authorized employees of LESSEE.

13. NOTICES

All notices, or communications between LESSOR and LESSEE shall be deemed sufficiently given or rendered if in writing and delivered to either party personally or sent by registered or certified mail addressed as follows:

LESSOR:

Scott Arneson

Goodhue County Administrator

509 West Fifth Street

Red Wing, MN 55066-2540

LESSEE:

Board of Public Defense

331 - 2nd Avenue South

Suite 900

Minneapolis, MN 55401

with a copy to the occupant of the Leased Premises.

All bills and statements from LESSOR to LESSEE shall be mailed or personally delivered to the occupant of the Leased Premises.

14. NEW LESSOR

In the event the Leased Premises or the building of which the same is a part shall be sold, conveyed, transferred, assigned, leased or sublet, or if LESSOR shall sell, convey, transfer, or assign this Lease Agreement or rents due under this Lease Agreement, or if for any reason there shall be a change in the manner in which the rental reserved hereunder shall be paid to LESSOR, proper written notice of such change must be delivered to LESSEE as promptly as possible. LESSEE'S "Transfer of Ownership of Lease" document shall be executed by the parties in order that the State of Minnesota, Department of Finance is provided with authorization to issue payments to a new party.

15. AUDIT

Pursuant to Minnesota Statutes, Section 16B.06, Subdivision 4, the books, records,

documents and accounting procedures and practices of LESSOR relevant to this Lease Agreement shall be subject to examination by the State and/or Legislative Auditor during normal business hours and after reasonable notice to LESSOR.

16. <u>HUMAN RIGHTS</u>

When applicable, LESSOR certifies that it has received a certificate of compliance from the Commissioner of Human Rights pursuant to Minnesota Statutes, Section 363.073, or that it has not had more than 20 full-time employees at any time during the previous 12 months and claims exemption from Minnesota Statutes, Section 363.073.

IN WITNESS WHEREOF, the parties have set their hands on the date(s) indicated below intending to be bound thereby.

APPROVED: STATE OF MINNESOTA BOARD OF PUBLIC DEFENSE	LESSOR: COUNTY OF GOODHUE
By	By
Title: Chief Administrator	Title: County Board Chairman
Date	Date
	By
	Title: County Administrator
	Date
	Approved as to form and execution
	By
	Title: Goodhue County Attorney
	Date

STATE OF MINNESOTA

AMENDMENT OF LEASE

Amendment No. 4

Lease No. PS0274

THIS AMENDMENT, made by and between <u>Goodhue County</u>, 509 West 5th Street, Red Wing, MN 55066, hereinafter referred to as LESSOR, and the State of Minnesota, Department of Administration, hereinafter referred to as LESSEE, acting for the benefit of the <u>Department of Public Safety</u>, <u>Driver and Vehicle Services</u>, shall be an amendment to Lease No. <u>PS0274</u>.

WHEREAS, LESSOR and LESSEE entered into Lease No. <u>PS0274</u>, involving the lease of a <u>five</u> <u>hundred forty (540) usable square feet of space in the lower levels of the Government Center at 509 West 5th Street, county of Goodhue;</u>

WHEREAS, the parties deem certain amendments and additional terms and conditions mutually beneficial for the effective continuation of said Lease:

NOW THEREFORE, LESSOR and LESSEE agree to substitution and/or addition of the following terms and conditions, which shall become a part of Lease No. <u>PS0274</u> effective as of the date set forth herein.

1. **RENEWAL TERM** This Lease shall be renewed for a period of <u>four (4) years</u>, commencing <u>July 1, 2019</u> and continuing through <u>June 30, 2023</u> ("Renewal Term"), between the hours of 8:00 a.m. and 4:00 p.m. on Wednesday of each week, holidays excepted. When not used on a holiday an alternate day may be substituted, as required and if available.

2. **RENT**

2.1 As rent for the Leased Premised and in consideration for all covenants representations and conditions of this Lease Agreement, LESSEE agrees to pay LESSOR a quarterly amount in accordance with the rent schedule set forth below:

Lease Period	Yearly Rent	Quarterly Rental Rate
07/01/2019 - 06/30/2020	\$1,880.00	\$470.00
07/01/2020 - 06/30/2021	\$1,920.00	\$480.00
07/01/2021 - 06/30/2022	\$1,960.00	\$490.00
07/01/2022 - 06/30/2023	\$2,000.00	\$500.00

3. Except as modified by the provisions of this Amendment, said Lease is ratified and confirmed as originally written.

NO ATTACHMENTS

IN WITNESS WHEREOF, the parties have set their hands on the date(s) indicated below intending to be bound thereby.

LESSOR: COUNTY OF GOODHUE LESSOR certifies that the appropriate person(s) have executed the Lease on behalf of LESSOR as required by applicable articles, bylaws, resolutions or ordinances.	LESSEE: STATE OF MINNESOTA DEPARTMENT OF ADMINISTRATION COMMISSIONER Delegated To:
Ву	
Title	Ву
Date	Title
Duto	Date
Ву	
Title	APPROVED: STATE OF MINNESOTA
	DEPARTMENT OF PUBLIC SAFETY
Date	Ву
	Title
	Date
	STATE ENCUMBRANCE VERIFICATION Individual signing certifies that funds have been encumbered as required by Minn. Stat. §16A.15 and §16C.05.
	Ву
	Date
	Contract No

Regular Board

June 2019

To: The Honorable Goodhue County Commissioners

From: Dan Bender, Chairman of the Cannon Valley Trail Joint Powers Board

Scott Roepke, Trail Manager of the Cannon Valley Trail

Re: Cannon Valley Trail (CVT) is requesting a resolution be approved by the Goodhue County Board of

Commissioners to authorize submission of a capital budget request (State Bonding) to Minnesota

Management and Budget.

REPORT SUMMARY

The Cannon Valley Trail Joint Powers Board is requesting that the Goodhue County Board of Commissioners pass a resolution to be the sponsoring unit of government for a Minnesota Management and Budget capital budget request. The Cannon Valley Trail is applying for grant dollars for two capital improvement projects listed in the 2017 Cannon Valley Trail Comprehensive Plan.

Project #1 - Storm Water Infrastructure Improvement Project - \$1,898,000

The Storm Water Infrastructure Improvement Project is for the development and/or improvement of storm water conveyance infrastructure including culverts, bridges and ditches; the repair of locations impacted by inadequate infrastructure such as active erosion sites and slope failures related to excess storm water; and bank armoring to prevent the migrating Cannon River from severing the Trail.

Project #2 - Trail Access Facilities Development - \$1,209,000

The Trail Access Facilities Development Project is for the coordinated and comprehensive improvement of three CVT accesses and the provision of a vault toilet at a fourth location. The major improvements include the provision of: two modern restrooms, one picnic shelter, increased parking capacity and improved signage.

Approximate dollar amounts:

 Grant Request:
 \$3,107,000

 Match Funds:
 \$0

 Total Project Cost:
 \$3,107,000

BACKGROUND

Goodhue County has been the sponsoring unit of government in past grant applications that have been submitted by the Cannon Valley Trail. In order to apply for and receive Minnesota Management and Budget capital budget request, a local unit of government (property owner) must sponsor the grant application.

ALTERNATIVE SOLUTIONS/IMPACT

Requested Action: The Cannon Valley Trail Joint Powers Board requests that the Goodhue County Board of Commissioners pass a resolution to be the local unit of government sponsor for the Minnesota Management and Budget capital budget request.

RECOMMENDATION

The Cannon Valley Trail Joint Powers Board is requesting that Goodhue County pass a resolution to be the local unit of government sponsor for the Minnesota Management and Budget capital budget request. **Please see draft resolution attached**.

Goodhue County Resolution

AUTHORIZING SUBMISSION OF REQUEST FOR 2020 STATE APPROPRIATIONS FUNDED FROM STATE GENERAL OBLIGATION BONDS FOR A PROJECT OF REGIONAL AND STATE SIGNIFICANCE

WHEREAS: Minnesota Statutes section 16A.86 establishes the process by which local governments and political subdivisions may request state appropriations for capital improvement projects; and

WHEREAS, the Minnesota Management and Budget Office is accepting local government requests for state appropriations for capital improvement projects that the State Legislature will consider during the 2020 Legislative Session; and

WHEREAS, all requests for appropriations funded from state general obligation bonds must be accompanied by a resolution of the governing body of the applicant with the project priority number if submitting multiple requests; and

WHEREAS, local governments are encouraged to be selective in their requests and propose only the most important projects with clear regional or statewide significance; and

WHEREAS, Goodhue County is a member of the Cannon Valley Trail Joint Powers Board and owner of the land and trail facilities that make up the Cannon Valley Trail, a 19.7 mile multi-use trail that runs through diverse and spectacular scenery connecting the cities of Cannon Falls and Red Wing; and

WHEREAS, the Cannon Valley Trail is a trail of regional significance as determined by the Greater Minnesota Parks and Trails Commission and a Comprehensive Plan for the Cannon Valley Trail was completed in 2017 that identifies significant infrastructure issues that need to be addressed in order to maintain the trail as a high quality recreational asset; and

WHEREAS, Goodhue County has deemed the Cannon Valley Trail Stormwater Infrastructure Improvement and Trail Access Facilities Development project as a project of regional significance; and

WHEREAS, Goodhue County requires a State bonding appropriation to provide financing to effectuate the design and construction of the project of regional and state significance.

NOW, THEREFORE BE IT RESOLVED, that the Goodhue County Board authorizes submission of the Cannon Valley Trail Stormwater Infrastructure Improvement and Trail Access Facilities Development Project for 2020 state appropriations funded from state general obligation bonds to assist in financing.

NOW, THEREFORE BE IT RESOLVED, that <u>Goodhue County Administrator</u> is hereby authorized to execute such agreements as are necessary to implement the project on behalf of the applicant.

I CERTIFY THAT, the above resolution was adopted by the county board of <u>Goodhue County</u> on <u>6/18/2019</u>.

SIGNED:	WITNESSED:	
(Signature)	(Signature)	

(Title) (Date)	(Title) (Date)	



Goodhue County Grant Form

X	Application	Acceptance
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Grant Information

Grant Award: Approximately \$3,107,000

Name of Grant: Minnesota Management and Budget - Capital Budget Request

Sponsoring Agency: Goodhue County Grant Period: July 1, 2020 – June 30, 2022

Department Information

Department: Cannon Valley Trail

Primary Contact Person: Scott Roepke, Trail Manager

Phone number: 507-263-0508

Purpose:

To complete two capital improvement projects listed in the 2017 Cannon Valley Trail Comprehensive Plan.

Project #1 - Storm Water Infrastructure Improvement Project - \$1,898,000 The Storm Water Infrastructure Improvement Project is for the development and/or improvement of storm water conveyance infrastructure including culverts, bridges and ditches; the repair of locations impacted by inadequate infrastructure such as active erosion sites and slope failures related to excess storm water; and bank armoring to prevent the migrating Cannon River from severing the Trail.

Project #2 - Trail Access Facilities Development - \$1,209,000
The Trail Access Facilities Development Project is for the coordinated and comprehensive improvement of three CVT accesses and the provision of a vault toilet at a fourth location. The major improvements include the provision of: two modern restrooms, one picnic shelter, increased parking capacity and improved signage.

Approximate dollar amounts:

 Grant Request:
 \$3,107,000

 Match Funds:
 \$ 0

 Total Project Cost:
 \$3,107,000

Restrictions:
Goodhue County hereby assures that the Cannon Valley Trail will be maintained
or a period of no less than 20 years.
Reimbursement Payment up front Match (\$ or in-kind)
Website Address: www.cannonvalleytrail.com

CFDA # (if Federal Grant): n/a

Date sent to Administration: June 12, 2019

Board Approval Date (for office use only): _____

Goodhue County Land Use Management

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

Lisa M. Hanni, L.S. Director

Building | Planning | Zoning Telephone: 651.385.3104

Fax: 651.385.3106



County Surveyor / Recorder

Environmental Health | Land Surveying | GIS Telephone: 651.385.3223

Fax: 651.385.3098

To: **County Board**

From: Land Use Management Meeting Date: June 18, 2019 Report date: June 11, 2019

PUBLIC HEARING: Consider Adoption of Parks and Trails District

Hearing to consider the creation of a Park and Trails District in the Goodhue County Zoning Ordinance. The new district would provide an appropriate zone to accommodate areas designated for public open space and recreational uses such as conservation of natural amenities, hiking, trails, wildlife habitat, and park and recreation facilities.

Attachments:

Draft Ordinance April 15, 2019 Planning Commission meeting minutes May 13, 2019 Planning Commission Draft meeting minutes **Goodhue County Zoning Ordinance**

Summary:

LUM staff is proposing the adoption of a Parks and Trails District as a new zoning district within the Goodhue County Zoning Ordinance. The purpose of the zone is to provide an appropriate zoning district to apply to Goodhue County lands that are designated for permanent use as public open space, trails, and recreational areas.

Currently, parks and trails operated by governmental agencies are allowed as conditionally permitted uses in the Agricultural (A1, A2, A3) and Residential (R1) districts. A dedicated Parks and Trails district would provide an appropriate zoning district for current and future county recreational areas and trails and detail the types of uses which could be allowed in the district.

The request was considered at a Planning Advisory Commission public hearing on April 15, 2019. The Commission tabled the request to allow the Goodhue County Park Board to review the draft ordinance and provide feedback. The Park Board reviewed the proposal at their April meeting and did not recommend any changes to the ordinance as presented. The Planning Commission reconsidered the ordinance and unanimously recomended approval without changes at their May 13, 2019 meeting.

PAC Recommendation:

The Planning Advisory Commission recommends the County Board adopt the staff report into the record, and recommend the County Board of Commissioners APPROVE the adoption of the Parks and Trails District.

ARTICLE 34 PT ZONE: PROPOSED ORDINANCE AMENDMENT

ARTICLE 34 PT, PARKS AND TRAILS DISTRICT

SECTION 1. PURPOSE

The purpose of this district is to preserve, conserve, and protect open space and recreation areas throughout the County. It is intended that this district will accommodate a wide variety of open space and recreational uses such as conservation of natural amenities, hiking, trails, wildlife habitat, educational programs, and park and recreation facilities among other similar uses. The District shall be applied only to Goodhue County owned property reserved for recreational parks or trails.

The district is intended to coordinate with Goodhue County parks and trails Master Plans and Comprehensive Plans by allowing uses consistent with those plans.

SECTION 2. PERMITTED USES

All amenities and incidental Accessory Uses identified in an approved park or trail master plan or comprehensive plan shall be allowed within the District. Where a parcel is not part of an approved park or trail master plan, the following uses shall be allowed by permit:

- Subd. 1. Park or Recreational Area (operated by a governmental agency)
- Subd. 2. Any agriculture operation including tree farms
- Subd. 3. SES (Commercial or Residential scale)

SECTION 3. CONDITIONAL USES AND INTERIM USES

The following uses shall require the approval of a Conditional or Interim Use Permit (including when identified in an approved park or trail master plan):

- Subd. 1. Campground and RV sites
- Subd. 2. SES (Utility-scale)
- Subd. 3. Radio Towers/TV Towers/Transmitters
- Subd. 4. Hunting club or shooting preserve
- Subd. 5. Accessory Uses or amenities, not identified in an approved park or trail master plan or comprehensive plan, with the potential for significant land use impacts to adjacent properties

PLANNING COMMISSION GOODHUE COUNTY, MN April 15th, 2019 MEETING MINUTES

Motion Carried 8:1 (Commissioner Stenerson opposed).

PUBLIC HEARING: Consider Adoption of Parks and Trails District

Hearing to consider creation of a Park and Trails District in the Goodhue County Zoning Ordinance. The new district would provide an appropriate zone to accommodate areas designated for public open space and recreational uses such as conservation of natural amenities, hiking, trails, wildlife habitat, and park and recreation facilities.

Hanni presented the staff report and attachments.

Commissioner Miller questioned whether the phrase "Goodhue County lands" referred to any land in Goodhue County and suggested rephrasing to "Goodhue County owned lands".

Commissioner Nystuen questioned whether the County was responsible for payment for park amenity upgrades.

Hanni stated that upgrades typically go through the County Park Board.

Commissioner Gale questioned what happens if the Park Plan is proposed to be amended.

Hanni stated the master plans are established through a public process.

Commissioner Nesseth gave insight into Park Board current processes and projects.

Discussion continued on master plans and projects requiring a conditional use in the proposed district during implementation of projects.

Hanni noted changes to the proposed language including removing the phrase "native and manmade", adding educational language and the previously mentioned "Goodhue County owned lands" language.

Chair Pettit opened the Public Hearing.

Bernie Overby with Kenyon Township questioned when citizens are able to comment on proposed projects in parks.

Hanni noted that public input occurs during the master plan public process.

Ken Burns with Stanton Township discussed the existing Byllesby park plan. Mr. Burns stated several concerns with the proposed district requirements (or lack thereof) and language.

Kathy Shay with Stanton Township echoed Mr. Burns' concerns and stated that using the master plan would be cumbersome due to its size. Ms. Shay noted that the proposed district would be difficult for the Township to apply.

¹²After Chair Pettit asked three times for comments, it was moved by Commissioner Stenerson and seconded by Commissioner Fox to close the public hearing.

Motion carried 9:0

Hanni discussed concerns that were raised during the public comment period.

Commissioner Gale questioned about building permits and other required permits.

Hanni stated health and safety permits would still need to be issued by the respective departments at the County.

Discussion continued regarding permitting of specific items, using the park plans as referenced documents in the zoning district, public participation and working with Townships.

PLANNING COMMISSION GOODHUE COUNTY, MN April 15th, 2019 MEETING MINUTES

Hanni questioned whether Commissioner Nesseth would bring this topic to the next Park Board meeting, Commissioner Nesseth stated he would.

¹³Motion by Commissioner Nesseth seconded by Commissioner Fox, for the Planning Advisory Commission to:

TABLE the request to consider the creation of a Park and Trails District in the Goodhue County Zoning Ordinance.

Motion carried 9:0

5. Other discussion

- Hanni introduced Samantha Pierret who has just begun working as the full time Zoning Assitant.

¹⁴Adjourn: Moved by Commissioner Nesseth and seconded by Commissioner Miller to adjourn the Planning Advisory Commission meeting at 9:24 PM.

Motion carried 9:0

Respectfully Submitted,

Samantha Pierret; Zoning Assistant

¹ APPROVE the PAC meeting agenda.

Motion carried 7:0.

² APPROVE the previous month's meeting minutes.

Motion carried 7:0.

3 Motion to open the discussion for public comments.

Motion carried 9:0

4 Motion to close the public comment period.

Motion carried 9:0

5 Motion to take the item off of the table.

Motion carried 9:0

6 Recommend the County Board of Commissioners Approve the request for a CUP submitted by IPS Solar (applicant) and Brenda Luhman (owner) for a Utility-Scale Photovoltaic Ground 1 Megawatt Solar Energy System (SES) occupying approximately 7.30 acres.

Motion carried 9:0

7 Motion to close the Public Hearing.

Motion carried 9:0

8 Recommend the County Board of Commissioners Approve the request for a CUP submitted by IPS Solar (applicant) and Genevieve Siems (owner) for a Utility-Scale Photovoltaic Ground 1 Megawatt Solar Energy System (SES) occupying approximately 7.41 acres.

9 Recommend the County Board of Commissioners Approve the request for a CUP submitted by IPS Solar (applicant) and Genevieve Siems (owner) for a Utility-Scale Photovoltaic Ground 1 Megawatt Solar Energy System (SES) occupying approximately 7.41 acres.

Motion carried 9:0

10 Motion to close the Public Hearing.

Motion carried 9:0

11 Recommend the County Board of Commissioners Approve the request for map amendment submitted by Bradd Strelow (Agent) and Debbie Bjerk (Owner) to rezone 22 acres from A3 (Urban Fringe District) to R1 (Suburban Residence District).

Motion carried 8:1

PLANNING COMMISSION GOODHUE COUNTY, MN May 13th, 2019 MEETING MINUTES DRAFT

injected into fields.

Chair Pettit opened the Public Hearing.

No one spoke for or against the request.

⁹After Chair Pettit asked three times for public comment, it was moved by Commissioner Stenerson and seconded by Commissioner Fox to close the Public Hearing.

Motion carried 9:0

Commissioner Fox commented on the site visit he attended with staff.

Bechel reviewed various photos of the site (Attachment 3).

¹⁰Motion by Commissioner Stenerson seconded by Commissioner Huneke for the Planning Advisory Commission to:

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

Recommend the County Board of Commissioners **APPROVE** the request for a CUP, submitted by Sue and Micah Dicke (owner/operators) to expand an existing 444 Animal Unit Beef Cattle Feedlot to 744 Animal Units and allow construction of an animal waste storage pit of up to 612,547 gallons. Upon approval, this CUP shall revoke and replace existing CUP 14-CU03. Subject to the following conditions:

- 1. The Feedlot shall be constructed according to submitted plans, specifications and narrative unless modified by a condition of this CUP;
- 2. Applicants shall obtain Building Permit approvals from the Goodhue County Land Use Management Department prior to establishing the use;
- 3. A stormwater management and erosion control plan shall be submitted for administrative review as part of the Building Permit Application for the project;
- 4. Compliance with Goodhue County Zoning Ordinance including, but not limited to, Article 22 (Agricultural District) and Article 13 (Confined Feedlot Regulations);
- 5. Compliance with all necessary State and Federal registrations, permits, licensing and regulations.

Motion carried 9:0.

TABLED: Consider Adoption of Parks and Trails District

Hearing to consider creation of a Park and Trails District in the Goodhue County Zoning Ordinance. The new district would provide an appropriate zone to accommodate areas designated for public open space and recreational uses such as conservation of natural amenities, hiking, trails, wildlife habitat, and park and recreation facilities.

Hanni reviewed the staff report. She noted that this item was presented to the Park Board and the Park Board did not have any issues with the proposal. It was noted that Stanton Township has begun developing their own zoning and staff has sent comments to them regarding their proposed ordinance.

Commissioner Nystuen questioned why tree farms were included as a use.

PLANNING COMMISSION GOODHUE COUNTY, MN May 13th, 2019 MEETING MINUTES

DRAFT

Bechel clarified that staff was attempting to allow a variety of uses so as not to exclude any land from becoming parkland and to allow land to remain agricultural.

Commissioner Nystuen questioned what would happen if someone wanted to create a private park.

Hanni stated this ordinance only applies to Goodhue County owned parks.

Bechel gave information regarding the Master Plan process for County Parks.

Commissioner Nesseth discussed the Park Board's discussion and decision making process regarding the Parks and Trails District.

¹⁷Motion by Commissioner Nystuen seconded by Commissioner Miller, for the Planning Advisory Commission to:

Adopt the staff report into the record and recommend the County Board of Commissioners **APPROVE** the adoption of the Parks and Trails District.

Motion carried 9:0

5. Other discussion

- Hanni reviewed the Conservation Subdivision Ordinance which was provided to Commissioners. She stated that at the next Planning Advisory Commission meeting there would be a public hearing on the Conservation Subdivision Ordinance.
- Bechel noted that staff is looking to revive the Density Subcommittee in the near future.

Commissioner Stenerson questioned how the Conservation Subdivision would effect surrounding agricultural uses.

Commissioner Miller stated that Pine Island Township has only one buildable site in the entire Township and they want to create more buildable sites in the Township on land not suitable for agriculture.

¹²Adjourn: Moved by Commissioner Fox and seconded by Commissioner Huneke to adjourn the Planning Advisory Commission meeting at 9:24 PM.

Motion carried 9:0.

Respectfully Submitted,

Samantha Pierret; Zoning Assistant

Motion carried 9:0.

APPROVE the previous month's meeting minutes.

Motion carried 9:0.

Motion to close the Public Hearing.

Motion carried 9:0

4 Motion to Table the Item.

Motion carried 9:0

5 Motion to close the Public Hearing.

Motion carried 9:0

¹ APPROVE the PAC meeting agenda.

BOARD OF COUNTY COMMISSIONERS GOODHUE COUNTY, MINNESOTA

Date: June 18	8, 2019								
WHEREAS	In 2010, the N	//innesota L	egislature created the Council on Local Results and Innovation; and						
aid residents,	WHEREAS The County on Local Results and Innovation developed a standard set of performance measures that will aid residents, taxpayers and state and local elected officials in determining the efficacy of counties in providing services and measure residents' opinion of those services; and								
	Benefits to Go set by State s		anty are outlined in MS 6.91 and include eligibility for a reimbursement of \$.14						
			ipating in the comprehensive performance measurement program is also exempt s are in effect; and						
developed by	the Council of	on Local Re	ard has adopted and implemented at least 10 of the performance measures, as sults and Innovation, and a system to use this information to help plan, budget, occsses for optimal future outcomes;						
measures to i	ts citizenry by	the end of	OLVED THAT, Goodhue County will report the results of the performance the year through publication, direct mailing, posting on the County's website or oudget and levy will be discussed and public input allowed.						
	HER RESOL		hue County will submit to the Office of the State Auditor the actual results of the County.						
	of Minnesota y of Goodhu								
Majerus Protos Jesseth Anderson	Yes Yes Yes Yes	No No No No	I, Scott O. Arneson, duly appointed, County Administrator of the County of Goodhue, State of Minnesota, do hereby certify that I have compared the foregoing copy of a resolution with the original minutes of the proceedings of the Board of County Commissioners, Goodhue County, Minnesota at their session held on the 7 th day of May, 2019, now on file in my office, and have found the same to be a true and correct copy thereof.						
			Witness my hand and official seal at Red Wing, Minnesota, this 18^{th} day of June, 2019.						

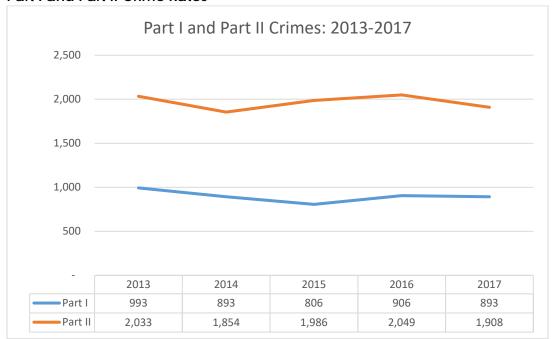
Scott O. Arneson County Administrator



PERFORMANCE MEASURES - 2019

PUBLIC SAFETY

Part I and Part II Crime Rates

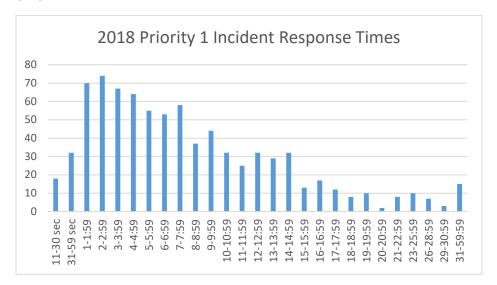


Part I crimes include homicide, sexual assault, robbery, aggravated assault, arson, human trafficking, burglary, larceny, and motor vehicle thefts. Part II crimes include other assaults, forgery/counterfeiting, fraud, embezzlement, property theft, vandalism, weapons violations, prostitution and other sex offenses, drug abuse violations, gambling, offenses against family and children, driving under the influence and other liquor law violations, disorderly conduct, vagrancy and all other offenses that do not fit in the Part I or any other category. Data shown is number of occurrences per type.

Data source: Minnesota Department of Public Safety, Uniform Crime Report(s)

Deputy Response Time

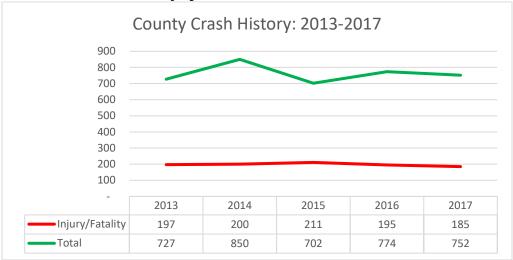
The Goodhue County Sheriff's Office responded to 2,672 Priority 1 incidents between 1/1/18 and 12/31/18. The average response time from dispatch to arrival on scene was 8:18.



Data source: Goodhue County Sheriff's Office

(Note: average response time is calculated based on data from only 827 of the incidents (same as data included in the graph above. Accurate response times are dependent on deputies reporting scene arrival to dispatch in a timely manner. Of the 2,672 total incidents, 221 had no arrival times, 1,518 had a response time of 0:00 and 6 had times over greater than 1 hour. If all data points were included in the average, the time would be 3:32.)





Data Source: Minnesota Department of Public Safety, Office of Traffic Safety, Comprehensive Annual Traffic Crash Data Report(s)

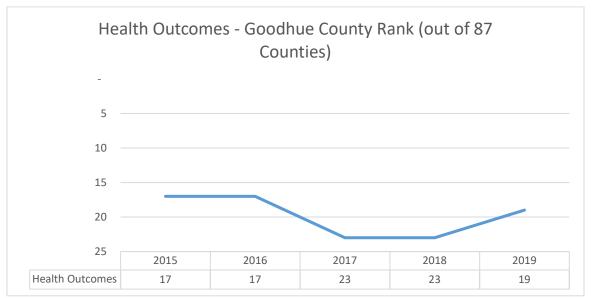
PUBLIC WORKS

Snow Plowing Time

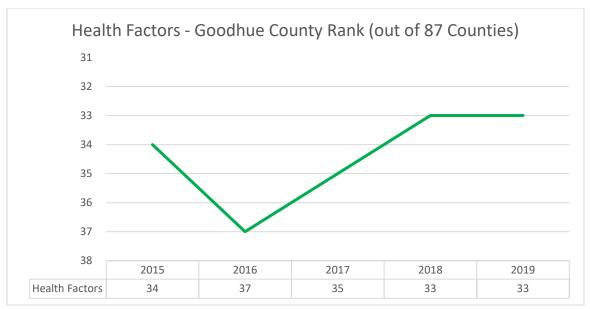
It takes an average of 4 hours to plow county roadways during an average snowfall event

Data Source: internal county records

PUBLIC HEALTH AND SOCIAL SERVICES



Health Outcomes: length of life and quality of life (% of poor/fair health days – both physical and mental; % of births at lower than average birth weight Data Source: www.countyhealthrankings.org



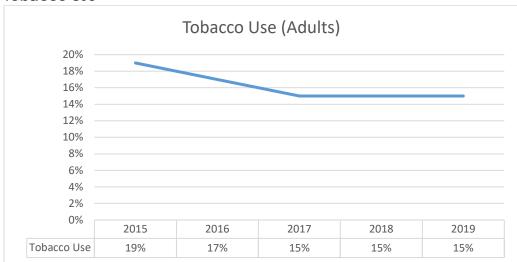
Health Factors: % of adults smoking, excessive drinking, obesity; alcohol-impaired driving deaths; STD infections; teen births; physical inactivity/access to exercise opportunities

Data Source: www.countyhealthrankings.org

General Life Expectancy

Average Life expectancy in Goodhue County is 80.7 as of 2019. This is slightly above the average for all Minnesota counties of 80.3. There are 47 counties with lower average life expectancies and only 38 with higher values than Goodhue County. Data Source: www.countyhealthrankings.org

Tobacco Use



The average % for all Minnesota counties for 2019 is 15.02%, which is approximately Goodhue County's % (individual county % are shown as whole percentage values.) The majority (72.4%) of counties (63 out of 87) are in the 14%-16% range.

Data Source: www.countyhealthrankings.org

Percentage of Low-Weight Births



The average for all (reporting – 2 counties had no data) Minnesota counties was 6.01%; Goodhue County was better than average, at only 5%. The majority (92.9%) of counties were between 5% and 7%, with 41 (48.2%) of the reporting counties at 6%. Data Source: www.countyhealthrankings.org

Child Support Program Effectiveness

Child support is money a parent is court-ordered to pay to their child's other parent or caregiver for the support of a child. Program effectiveness is calculated as the total dollars collected by the County for the year divided by the total dollars distributed for child support services during that same year. This calculation is a form of Return on Investment, and is also referred to as the "CSPIA collections/expense ratio".

Year	Ratio
2014	\$ 4.22
2016	\$ 3.85

Goodhue County ranks 58 out of 78 applicable counties for 2016. The average ratio for all Counties for 2016 was \$4.80

Data Source: Minnesota Department of Human Services, Child Support report

PROPERTY RECORDS, VALUATION, ASSESSMENT

Level of Assessment Ratio

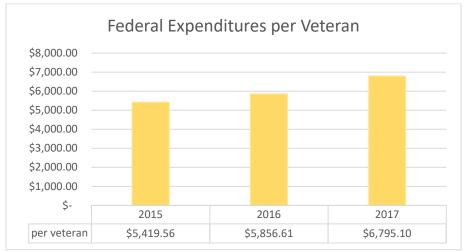
Property Type	Median Ratio
Commercial	104.3%
Residential	100.7% *
Agricultural/Rural	93.0% **

Data source; Minnesota Department of Reveue, 2017 Assessment Sales Ratio Study. (Note: the Department of Revenue proscribes that assessments should consistently fall within a range of 95% - 105%.

VETERANS SERVICES

Dollars for Veterans' Benefits

Federal expenditures in Goodhue County for veterans' benefits totaled \$24,707,000 for 2017. This amount is 15% (on average) higher than amounts received in 2015 and 2016. Combined with a decrease of 7% of the County's veteran population from 2015-2017, this increase means an increase of funds per veteran of over 25% between 2015 and 2017.



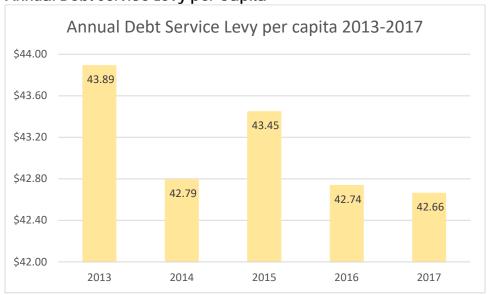
Data source: U.S. Department of Veterans Affairs, National Center for Veterans Analysis and Statistics, Expenditures report

^{*} Simple (not weighted) average of Residential, Seasonal On- and Off-water categories

^{**} Simple (not weighted) average of Rural vacant and agricultural (bare and improved) land. Not including Rural vacant land median ratio of 87.7%, this simple average would be 95.6%

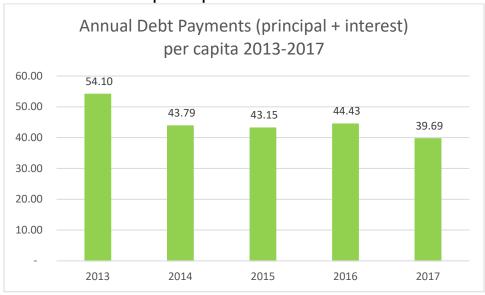
BUDGET AND FINANCIAL

Annual Debt Service Levy per Capita



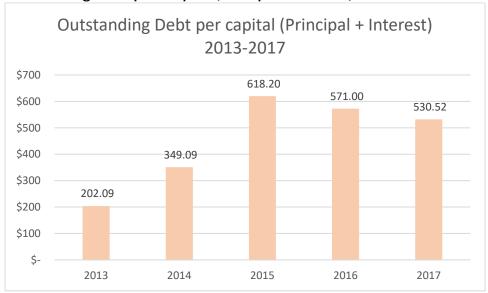
Data sources: Debt service levy-annual approved budget (detail budget); Population-(federal) Bureau of Economic Analysis

Annual Debt Service per Capita



Data sources: Debt service-annual financial statements; Population-(federal) Bureau of Economic Analysis





Data sources: Debt service-annual financial statements; Population-(federal) Bureau of Economic Analysis

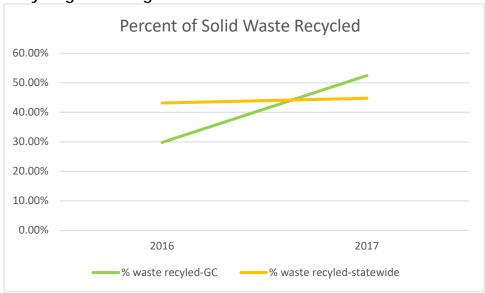
ELECTIONS

Accuracy of Post-Election Audit

Internal audits following both the 2016 and 2018 general elections showed that 100% of ballots were accurately tabulated. One of our precincts was selected for external review by the Elections Administration division of the Office of the Minnesota Secretary of State following the 2018 election; no issues were found during that review.

ENVIRONMENTAL





The state-wide averages for all counties for 2016 and 2017 were 36.45% and 39.65%, respectively. Goodhue County was below-average in 2016 (29.79%) and well above-average in 2017 (52.45%).

Data source: Minnesota Pollution Control Agency, 2017 SCORE report

Goodhue County Public Works Project Status Report for June 18, 2019

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
	Bidding	
	Solar Request for Proposal	Board approved moving forward with Nokomis Partners. Staff reviewing the agreement.
Twp.	2019 Box Culverts Belle Creek, Featherstone, Florence, Belvidere, & Zumbrota	Project to be awarded on June 18th.
	Road Construction	
CSAH 21	Traffic Signal & Ped Ramp Upgrade CSAH 21 / TH 58 / Pioneer Road	Contract awarded to Pember Companies, Inc. Pedestrian ramps and signal modifications currently under construction.
Various	2019 Aggregate Surfacing CR 23, 43, 47, 54, & 59	Work started. CR 23 to be delayed due to poor road condition.
CSAH 14	Culvert Replacements CSAH 9 – TH 52	Work to begin the week of June 17 th .
Various	2019 Bituminous Paving CSAH 12, 18, 19, 27, 62	Contract awarded to Rochester Sand & Gravel; July anticipated start of construction.
Various	2019 Traffic Marking	Work completed. Project to be finaled.
CSAH 21	Concrete Surfacing TH 58 – 170' East of Eagle Ridge Drive	Construction completed. Project to be finaled 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 being finalized.
	Maintenance Department	
CR 41	Ditch Cleaning CSAH 7 to TH 19	Minor work remaining; to be completed this spring.
Various	Bituminous Patching and Crack Filling	Crack filling completed, bituminous mastic starting June 3 rd , and bituminous patching ongoing.
Various	Aggregate Shouldering	In progress and will continue through summer.

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
CR 44	Stream Bank Erosion Repair	Work completed.
CSAH 1	Stream Bank Erosion Repair	Work to begin May 30 th .
CSAH 19	Ditch cleaning, Riprap, Culvert Cleaning & Replacements • Flooding issues required the road to be closed on June 4th.	Work in progress.
	Planning & Studies	
St Paul - Chicago	Great River Rail Commission	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 various stages of planning.
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 is underway and completion is slated for 2020.



GOODHUE COUNTY BUDGET COMMITTEE MINUTES

Administration Conference Room June 11, 2019 9:00 a.m.

Staff Present: Commissioner Brad Anderson, Commissioner Paul Drotos, County Administrator Scott Arneson, Brian Anderson, and Andrea Benck.

2020 Outside Agency Funding Request. Outside Agencies were present and made their 2020-2021 funding requests to the committee.

The county currently has a contract in place with SELCO which calls for an increase each year based on the increase in Consumer Price Index (CPI). For 2020 the allocation to SELCO is \$516,429.

The Budget Committee recommended the following 2020-2021 funding allocations:

Description	2018 Approved	2019 Approved	2020 Requested	2020 Recommended	2021 Requested	2021 Recommended	2020 Inc/(dec) over 2019
Cannon Valley Trail Goodhue County History Center Soil and Water Conservation District Goodhue County Fair Cannon Valley Fair Goodhue County Humane Society South Eastern EMS SEMCAC Kenyon Historical Society Hope Coalition	\$ 137,680 \$ 107,000 \$ 370,000 \$ 25,000 \$ 5,000 \$ 19,000 \$ -	\$ 138,434 \$ 117,000 \$ 390,000 \$ 25,000 \$ 10,000 \$ 19,000 \$ 5,000	\$ 10,000 \$ 19,000 \$ 5,000	\$ 122,000 \$ 400,000 \$ 30,000 \$ 10,000 \$ 19,000 \$ 5,000	\$ 21,000 \$ 5,000 \$ 5,000	\$ 10,000 \$ 21,000 \$ 5,000 \$ 5,000	\$ 5,000 \$ 10,000 \$ 5,000 \$ -
EDA Outside Agencies: Southern Minnesota Tourism Initiative Fund Baldy Ski Jump Red Wing Ignite Total SELCO	\$ 1,000 \$ 2,000 \$ 5,000 \$ 5,000 \$ 681,680 \$ 491,210	\$ 2,309 \$ 2,000 \$ - \$ 10,000 \$ 723,743	· -,	\$ 2,309 \$ 2,500 \$ 10,000 \$ 747,896 \$ 516,429	\$ 2,500	\$ 2,309 \$ 2,500 \$ 10,000 \$ 770,688	\$ - \$ 500 \$ - \$ - \$ 24,153 \$ 13,430
SEMMCHRA	\$ 376,100	\$ 401,690	\$ 395,580	\$ 395,580	\$ 395,580	\$ 395,580	\$ (6,110)

A. Benck 1 of 1 June 11, 2019



2019 COMMITTEE STRUCTURE

COMMITTEE	APPOINTMENTS	Meeting dates
AMC Environmental & Natural Resources	C/Drotos	
AMC General Government	C/Majerus	
AMC Health & Human Services	Vacant	Meets during AMC in December
AMC Native American Task Force	Vacant	Meets during AMC in December
AMC Public Safety	C/Nesseth C/Anderson	
AMC Transportation and Agricultural AMC MCIT Committee	C/Nesseth	
Budget/Personnel	C/Anderson, C/Drotos	
Cannon River Watershed Partnership	C/Anderson	
County Court Policy Committee	C/Drotos	
Cannon Valley Trail – Joint Powers Board	Vacant, C/Anderson	4 th Tuesday of ea month at 6:30 pm (no meeting in Feb or Dec)
County Extension	C/Nesseth, C/Majerus	,
Parks, Trails & Recreation Advisory Board Lake Byllesby Advisory Committee	C/Anderson, C/Nesseth	
LEC Joint Powers Board	C/Drotos, C/Majerus	
Goodhue County Historical Society	C/Drotos	4 th Monday of each Month at 5:00 p.m. at History Center
Goodhue County Tribal Liaison Committee	Vacant, C/Drotos	One time/year over the lunch hour either at PI or County Admin
Goodhue Wabasha Hiawatha Transit	C/Drotos, C/Nesseth (A)	Quarterly in the a.m. in Wabasha
Highway 52 & Rapid Transit	C/Nesseth	
Insurance Committee	C/Majerus, C/Drotos	
Law Library	C/Drotos	
Red Rock Corridor Great River Rail Committee	C/Drotos, Vacant (A)	
Planning Advisory Commission	C/Nesseth	



2019 COMMITTEE STRUCTURE

Resource, Conservation & Development	C/Anderson, C/Majerus (A)	
Rural ID & E-911	C/Anderson	
School Community Advisory Task Force	Vacant	
SE Minnesota Water Resource Board	C/Anderson	
SE Minnesota Regional Radio Board	C/Majerus, C/Drotos	
SE Minnesota PSAP Study Group	C/Drotos	
	C/Anderson	
SELCO		
South Country Health Alliance	C/Anderson, C/Drotos (A)	
Technology Committee	C/Nesseth, C/Anderson	
Three Rivers Citizens Action Council	C/Nesseth, C/Majerus (A)	2 nd or 3 rd Wednesday at 9 a.m. each month in Zumbrota
Water Planning Policy Group	C/Anderson, Vacant (A)	
Solid Waste Advisory Committee	C/Majerus, C/Anderson	
Work Force Development /EMS Joint Powers Board	Vacant	Every other month in Rochester 8-12 am
Policy Committee	C/Anderson, C/Majerus	
State Community Health Services Advisory Committee	C/Drotos	
SEMMCHRA	C/Anderson, <mark>Vacant</mark>	Every 3 rd Wednesday of the month from 10-12pm
Revolving Loan Fund Committee	C/Nesseth, C/Majerus	As needed
MN Inner City Passenger Rail Forum	C/Anderson, C/Drotos (A)	
Cannon River One Watershed One Plan	C/Anderson, C/Nesseth (A)	
Red Wing Ignite Community Advisory Panel	Vacant, C/Drotos (A)	
County Land Committee	C/Anderson, <mark>Vacant</mark>	As needed
Zumbro One Watershed One Plan	C/Nesseth, C/Anderson (A)	



June 13, 2019

RE: Representation for District 1 of Goodhue County

The Goodhue County Board of Commissioners currently operates without a representative for District 1, which is 18% of the county's population and 46% of the City of Red Wing's population. Those citizens of Red Wing lack a voice at the county level and are being denied a voice in critical decision making unless the County Board immediately completes the process it initiated to appoint an acting commissioner.

The current County Board of commissioners is functioning with disproportionate representation that—while giving lip service to representing the interests of many Red Wing citizens, the Prairie Island Indian Community, and Welch Township—acts solely to represent their own constituencies. Two commissioners representing districts distinct from the concerns of the City of Red Wing are denying representation to District 1 during a period when critical county issues affecting budgets, taxation, and agreements with the City of Red Wing should be discussed and decided.

In May, the County Board initiated a process that was intended to fill the vacancy in a timely manner and not leave the seat empty for up to ten months. That process was derailed when the same two commissioners created conditions for the appointment that included pledging not to run for office after the application deadline for the position had passed. As a result, District 1 in the City of Red Wing remains unrepresented.

This vacancy will likely last until February of 2020. Waiting to fill that vacancy for months denies District 1 representation during a critical budget planning period. Staff budget work and critical budget discussions with commissioners will continue through June, July, and August without a District 1 voice, disenfranchising those citizens of the city and the county. As has been said often, this is taxation without representation. Or perhaps more properly in this case: it is government paralysis without representation.

Five voices need to be present at the table for these tough discussions and decisions. All citizens need to be represented. We urge the County Board to immediately fill the District 1 vacancy so the business of government may advance with the representatives of all the people at the table.

Sincerely,

Sean Dowse

Mayor, City of Red Wing

Dean Hove

Red Wing City Council

President

n Brown

Red Wing City Council

Vice-President

Becky Norton

Red Wing City Council

President Pro Tem

Erin Buss
Red Wing City Council

The following is a summary of the claims to be reviewed and approved at the June 18, 2019 board meeting:

01	General Fund	\$ 422,400.92
03	Public Works	\$ 411,472.41
11	Human Service Fund	\$ 118,964.44
21	ISTS	\$ -
25	EDA	\$ -
30	Capital Improvement	\$ -
31	Capital Equipment	\$ -
34	Capital Equipment	\$ 48,018.95
35	Debt Service	\$ 500.00
40	County Ditch	\$ -
61	Waste Management	\$ 39,642.96
62	Recycling Center	\$ -
63	HHW	\$ -
72		\$ 162,764.61
81	Settlement	\$ 9,231,621.63
	Totals	\$ 10,435,385.92

GROSS PAYROLL (including Employer Related Tax Payments)

Period Ending	Paid Date	Amount	
5/31/2019	6/13/2019 \$	1,007,843.99	
Checks (WFXX,WFXX-ACH)	\$ 9,891,539.70		
EFT (Manual Warrants)	\$ 543,846.22		
Total:	\$ 10,435,385.92		

PONCELET 06/03/2019

8:37AM

Goodhue County WARRANT REGISTER



Page 1

Manual Warrants

				<u>Description</u>		<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
Warr # Vendor # Vendor Na	<u>me</u>		<u>Amount</u>	OBO#	On-Behalf-	-of-Name	From Date	To Date
11526 4239 Southeast Ser	vice Cooperativ	е						
			9,871.50	Retiree & COBRA	A 6/2019	01-000-000-9001-2020		0
			198,237.00	Health Ins 6/20	19	01-000-000-9002-2020		0
			37,739.00	Health Ins 6/20	19	03-000-000-9002-2020		0
			107,435.50	Health Ins 6/20	19	11-000-000-9002-2020		0
			4,642.50	Health Ins 6/20	19	61-000-000-9002-2020		0
Warrant #	11526	Total	357,925.50	Date 6/3/19				
	Final	Total	357,925.50	5	Transactions			

PONCELET 06/03/2019

8:37AM

Goodhue County



Page 2

Warr # Vendor

RECAP BY FUND	<u>FUND</u>	<u>AMOUNT</u>		<u>NAME</u>
	1	208,108.50		County General Revenue
	3	37,739.00		County Road and Bridge
	11	107,435.50		Health & Human Service Fund
	61	4,642.50		Waste Management Facilities
		357,925.50	TOTAL	

PONCELET 06/04/2019

3:55PM

Goodhue County WARRANT REGISTER



Page 1

Manual Warrants

Description Account Number Invoice # PO# Warr # Vendor # Vendor Name OBO# On-Behalf-of-Name From Date To Date Amount 13487 MN Assoc of Govt Investing for Counties 11527 29.81 CD Fee 6/2019 01-001-000-0000-6375 0 29.81 Date 6/4/19 Warrant # 11527 Total

Final Total... 29.81 1 Transactions

PONCELET 06/04/2019

3:55PM

Goodhue County



Page 2

Warr # Vendor #

RECAP BY FUND

<u>FUND</u>

<u>AMOUNT</u> 29.81 <u>NAME</u> County General Revenue

29.81 TOTAL

tswanson 06/12/2019

8:56AM

Goodhue County WARRANT REGISTER

INTEGRATED FINANCIAL SYSTEMS

Page 1

Manual Warrants

					<u>Description</u>		Account Number	Invoice #	PO #
Warr # Vendor # Vendor Name			<u>Amount</u>	OBO#	On-Behalf-o	<u>of-Nam</u> e	From Date	To Date	
11528 11506 Alerus Financial									
				19,015.11	6/13/19 Payrol	I-Co HSA Contrib	01-000-000-2504-2005		0
				3,392.29	6/13/19 Payrol	I-Co HSA Contrib	03-000-000-2504-2005		0
				10,871.71	6/13/19 Payrol	I-Co HSA Contrib	11-000-000-2504-2005		0
				207.69	6/13/19 Payrol	I-Co HSA Contrib	61-000-000-2504-2005		0
	Warrant #	11528	Total	33,486.80	Date 6/13/19				
		Fir	nal Total	33,486.80	4	Transactions			

tswanson 06/12/2019

8:56AM

Goodhue County



Page 2

Warr # Vendor

RECAP BY FUND	<u>FUND</u>	<u>AMOUNT</u>	NAME
	1	19,015.11	County General Revenue
	3	3,392.29	County Road and Bridge
	11	10,871.71	Health & Human Service Fund
	61	207.69	Waste Management Facilities
		33,486.80 TOTAL	

PONCELET 06/13/2019

10:11AM

Goodhue County WARRANT REGISTER

INTEGRATED FINANCIAL SYSTEMS

Page 1

Manual Warrants

Warr # Vendor # Vendor Name	Amount	Description OBO# On-Behalf-o	Account Number	Invoice # From Date	<u>PO #</u> To Date
11530 1820 State Of Minnesota-Sales & Use Tax	Amount		<u>or-Name</u>	<u>FIOHI Date</u>	10 Date
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	613.38	Receipt Nbr 429293 05/31/2019	01-207-240-0000-5852		0
	30.79	Receipt Nbr 429293 05/31/2019	01-207-240-0000-5859		0
	100.11	Receipt Nbr 429171 05/24/2019	03-310-000-0000-5934		0
	97.88	Receipt Nbr 429323 05/31/2019	03-521-000-0000-5180		0
	12.59	Warr Nbr 27941 05/10/2019	61-398-000-0000-6307		0
	11.45	Warr Nbr 27941 05/10/2019	61-398-000-0000-6411		0
	49.78	Warr Nbr 444795 05/10/2019	61-398-000-0000-6432		0
	5.10	Warr Nbr 444645 05/03/2019	61-398-000-0000-6562		0
	23.28	Warr Nbr 444660 05/03/2019	61-398-000-0000-6563		0
	17.04	Warr Nbr 444813 05/10/2019	61-398-000-0000-6563		0
	23.60	Warr Nbr 445161 05/31/2019	61-398-000-0000-6575		0
	0.60	Rounding Adjustment 5/2019	01-001-000-0000-6850		0
	78.60	S/W Assmnt 5/2019	61-000-000-0000-2222		0
	499.80	SW Mgmnt 5/2019	61-000-000-0000-2223		0
Warrant # 11530 Total	1,564.00	Date 6/19/19			
Final Total	1,564.00	14 Transactions			

PONCELET 06/13/2019

10:11AM

Goodhue County



Page 2

Warr # Vendor i

RECAP BY FUND	<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
	1	644.77	County General Revenue
	3	197.99	County Road and Bridge
	61	721.24	Waste Management Facilities
		1 564 00 TOTAL	

PONCELET 06/14/2019

9:37AM

Goodhue County WARRANT REGISTER



Page 1

Manual Warrants

				<u>Description</u>		Account Number	Invoice #	<u>PO #</u>
Warr # Vendor # Vendor Na	<u>Amount</u>	OBO#	On-Behalf-	of-Name	From Date	To Date		
11529 3796 Department C	Of Revenue							
			73,756.49	St Share-Deed Ta	x 5/2019	72-850-000-0000-2310		0
			77,083.62	St Share-Mtg Tax	5/2019	72-850-000-0000-2311		0
Warrant #	11529	Total	150,840.11	Date 6/19/19				
	Fir	nal Total	150,840.11	2	Transactions			

PONCELET 06/14/2019

9:37AM

Goodhue County



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Warr # Vendor #

RECAP BY FUND

<u>FUND</u> 72

<u>AMOUNT</u> 150,840.11 <u>NAME</u>

Other Agency Funds

150,840.11 TOTAL

PONCELET 5/31/19 9:07AM

Goodhue County



MANUAL WARRANTS/VOIDS/CORRECTIONS

Page 1

RRN	Account Number	<u>AMOUNT</u> <u>DESCRIPTION</u>					Vendor #	Vendor Name	<u>1099</u>		Rpt Acc
	<u>Description</u>		<u>F/</u>	<u>'P</u> <u>Invoice</u>	<u>#</u>	Warr #	Warr Date	On Bhf # Name			<u>Tax</u>
1	81-850-000-0000-2485		1,784,058.92	2019 Curretr	n Yr-SGT		6067	Mn State Treasurer, Accounting	gΓN	Ν	
	State General Tax		I	F		11524	06/05/2019	0			N
	Svc Dates	to	MMIS	Units	0						
2	81-850-000-0000-2485		351.05 I	Prior Yr-SGT			6067	Mn State Treasurer, Accounting	g [N	N	
	State General Tax		ſ	F		11524	06/05/2019	0			N
	Svc Dates	to	MMIS	S Units	0						
3	81-850-000-0000-2485		11,243.61 -	Total Refund	s/Abatements		6067	Mn State Treasurer, Accounting	J [N	N	
	State General Tax		F	F		11524	06/05/2019	0			N
	Svc Dates	to	MMIS	Units	0						

1,773,166.36 Batch Total

Goodhue County MANUAL WARRANTS/VOIDS/CORRECTIONS



Page 2

Recap by Fund <u>Fund</u> <u>AMOUNT</u> <u>Name</u>

81 1,773,166.36 Settlement Fund

All Funds 1,773,166.36 Total

Ibrodie 06/04/2019

9:15AM Warrant Form WFXX-ACH Auditor's Warrants

Goodhue County

INTEGRATED FINANCIAL SYSTEMS

WARRANT REGISTER Auditor Warrants

Approved 06/05/2019 Pay Date 06/05/2019 Page 1

					<u>Description</u>		Account Number	Invoice #	PO # Tx
Vendor #	Vendor Name			<u>Amount</u>	OBO#	On-Behalf-of	f-Name	From Date	To Date
1765	School District 19	5-Randolph		45,483.38	Est of Collects 1/1-5	5/20/19	81-850-000-0000-2451		N
	Warrant #	28130	Total	45,483.38					
854	School District 20	∩-Hastings		3 518 00	Est of Collects 1/1-5	5/20/19	81-850-000-0000-2452		N
054	Warrant #	28131	Total	3,518.00	Est of concets 171 c	7 207 17	01 030 000 0000 2432		IN
				·					
855	School District 21			,	Est of Collects 1/1-5	5/20/19	81-850-000-0000-2453		N
	Warrant #	28132	Total	5,296.61					
4474	School District 21	72-Kenyon-V	Vmngo	648,901.03	Est of Collects 1/1-5	5/20/19	81-850-000-0000-2456		N
	Warrant #	28133	Total	648,901.03					
0.54	School District 25	Cf.		1 044 170 42	Est of Collects 1/1-5	:/20/10	81-850-000-0000-2454		N.I.
850	Warrant #	28134	Total	1,066,170.62	ESUOI COINECTS 1/1-5	0/20/19	61-650-000-0000-2454		N
	wairant #	20134	rotai	1,000,170.02					
858	School District 25	3-Goodhue		588,772.45	Est of Collects 1/1-5	5/20/19	81-850-000-0000-2455		N
	Warrant #	28135	Total	588,772.45					
860	School District 25	55-Pi		511 983 73	Est of Collects 1/1-5	5/20/19	81-850-000-0000-2457		N
000	Warrant #	28136	Total	511,983.73	201 01 00110010 17 1 0	., 20, 1,	0. 000 000 0000 2.07		IN
52275	School District 25				Est of Collects 1/1-5	5/20/19	81-850-000-0000-2458		N
	Warrant #	28137	Total	3,474,666.78					
863	School District 28	305-Zta Mazep	ра	757,900.82	Est of Collects 1/1-5	5/20/19	81-850-000-0000-2460		N
	Warrant #	28138	Total	757,900.82					
0.4.4	School District 65	4 Faribault		F70 12	Est of Collects 1/1-5	:/20/10	81-850-000-0000-2461		N.I.
804	Warrant #	28139	Total	570.13	ESUOI COINECTS 1/1-5	0/20/19	61-650-000-0000-2461		N
	warrant //	20139	rotar	370.13					
865	School District 65	9-Northfield		42,429.00	Est of Collects 1/1-5	5/20/19	81-850-000-0000-2462		N
	Warrant #	28140	Total	42,429.00					
1779	School District 81	3-Lake City		311.458.02	Est of Collects 1/1-5	5/20/19	81-850-000-0000-2464		N
	Warrant #	28141	Total	311,458.02					11
	Warrant Form	WFXX-ACH	Total	7,457,150.57	12 Tra	nsactions			
		Final	Total	7,457,150.57	12 Tra	nsactions			
				, ,					

Ibrodie 06/04/2019

9:15AM Warrant Form WFXX-ACH Auditor's Warrants

Goodhue County WARRANT REGISTER

Auditor Warrants

Approved 06/05/2019 Pay Date 06/05/2019



WARRANT INFORMAT		WARRANT <u>FORM</u>	STARTING WARRANT NO.	ENDING WARRANT NO.	DATE OF PAYMENT	DATE OF APPROVAL	PPE <u>COUNT</u>	AMOUNT	CT <u>COUNT</u>	TX <u>AMOUNT</u>
12	7,457,150.57 7,457,150.57	WFXX-ACH TOTAL	28130	28141	06/05/2019	06/05/2019	0		127,	457,150.57

Ibrodie 06/04/2019

9:15AM Warrant Form WFXX-ACH Auditor's Warrants

Goodhue County

WARRANT REGISTER
Auditor Warrants

Approved 06/05/2019 Pay Date 06/05/2019



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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	NAME	ACH AMOUNT		NON-ACH AMOUNT	
81	7,457,150.57	Settlement Fund	7,457,150.57		-	
	7,457,150.57	TOTAL	7,457,150.57	TOTAL ACH	-	TOTAL NON-ACH

9:36AM Warrant Form WFXX Auditor's Warrants

Goodhue County

INTEGRATED FINANCIAL SYSTEMS

WARRANT REGISTER
Auditor Warrants

Approved 06/07/2019 Pay Date 06/07/2019

Vendor #	Vendor Name	Э		Amount	<u>Description</u> OBO# On-Behalf-c	Account Number	Invoice # From Date	<u>PO #</u> <u>Tx</u> To Date
	Ag Partners Coo			77.35	LP Crack Filling	03-310-000-0000-6508	214245	
1353	Ag i di tilei 3 000	Ρ		153.00	Seeding Oats (9)	03-310-000-0000-6517	160126	N N
1333	Warrant #	445255	Total	230.35	securing data (7)	03-310-000-0000-0317	100120	IV
10684	ALICE Training I	nstitute		892.50	ALICE Trng:Sjoblom/Erdman 6/11	01-201-000-0000-6357	44589	N
	Warrant #	445256	Total	892.50	J. J. C.			1 4
9090	Auto Value - Re	d Wing		13.89	Pig Tail 8602	03-340-000-0000-6562	134113695	N
9090				3.43	Oil Filter 0003	03-340-000-0000-6562	134113728	N
9090				11.44	Clevis 8602	03-340-000-0000-6562	134113780	N
9090				27.78	Tail Light Harness	03-340-000-0000-6562	134114280	N
9090				65.98	Rear Brakes 0003	03-340-000-0000-6562	134114849	N
9090				4.23	Hydraulic Breather 1001	03-340-000-0000-6563	134115321	N
	Warrant #	445257	Total	126.75				
9329	Bevcomm			36.45	PI office phone 6/19	01-201-000-0000-6201	12340932	N
7327	Warrant #	445258	Total	36.45	Tromos phone of Tr	01 201 000 0000 0201	12010702	IN
13220	Birmingham/Bed	cky		302.18	Transp Mileage 4/25-5/13/19	01-121-140-0000-6220		N
	Warrant #	445259	Total	302.18				
13221	Birmingham/Da	rel		573.04	Transp Mileage 4/25-5/13/19	01-121-140-0000-6220		N
13221				8.00	Parking 5/3/19	01-121-140-0000-6220		N
	Warrant #	445260	Total	581.04				
13479	Blair/Bruce			874.41	Byllesby Grant	03-521-000-0000-6278	200	N
	Warrant #	445261	Total	874.41				
5986	Bortz/Jon			207.64	Transp Mileage 5/2-5/20/19	01-121-140-0000-6220		N
	Warrant #	445262	Total	207.64				
2972	CDW Governmen	nt Inc		4,339.09	Toughbook MDT 5/16	34-201-000-0000-6480	SHR8142	N
2972				507.41	512 GB SSD Drive:MDT 4/22	34-201-000-0000-6480	RZG3740	N
2972				10,148.20	(20) 512 GB SSD Drives:MDT4/22	34-201-000-0000-6480	RZG3837	N
	Warrant #	445263	Total	14,994.70				
11961	CES Imaging			8,235.00	Cannon 44" Printer 5/21	34-103-000-0000-6669	101017	N
	Warrant #	445264	Total	8,235.00				
11865	CliftonLarsonAll	len LLP		1,500.00	2018 Audit Fees 5/24/19	01-041-000-0000-6274	2149626	N
	Warrant #	445265	Total	1,500.00				

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Goodhue County



WARRANT REGISTER
Auditor Warrants

Approved 06/07/2019 Pay Date 06/07/2019

					<u>Description</u>	Account Number	Invoice #	PO # Tx
Vendor #	Vendor Nam	<u>e</u>		Amount	OBO# On-Behalf	f-of-Name	From Date	To Date
11382	CORE Profession	nal Services Pa	A	1,000.00	Psych Eval:MGermain 3/29	01-011-000-0000-6272	358	N
11382				1,000.00	Psych Eval:HGermain 3/29	01-011-000-0000-6272	357	N
11382				1,000.00	Psych Eval:NBradley 2/15	01-011-000-0000-6272	399	N
	Warrant #	445266	Total	3,000.00				
1224	Dakota Electric	Λεεος		18.21	St Lts #46	03-310-000-0000-6251	21366814	NI
1226	Dakota Liecti ic	A5500		7.75	St Lts #40	03-310-000-0000-6251	21366814	N
1226				7.73	St Lts #19	03-310-000-0000-6251	21366814	N
1226				7.74	St Lts #7	03-310-000-0000-6251	21366814	N
1226				108.04	St Lts #18	03-310-000-0000-6251	21366814	N
1220	Warrant #	445047	Total	149.49	31 LtS # 10	03-310-000-0000-8251	21300014	N
	Warrant #	445267	TOtal	149.49				
13533	Dodge County			2,677.24	Prof Svc 4/29-5/24/19	01-121-000-0000-6283		N
	Warrant #	445268	Total	2,677.24				
12325	England Law Of	fice LTD		2,000.00	Prof Svc 3/2019	01-011-000-0000-6271	1800-G	N
12325	, and the second			2,000.00	Prof Svc 4/2019	01-011-000-0000-6271	1800-G	N
	Warrant #	445269	Total	4,000.00				
2474	Falk Auto Body	Inc		A 216 13	#1424 Accident Rprs 5/16/19	01-201-000-0000-6303	1001	N
2474	Warrant #	445270	Total	4,216.13	# 1424 Accident Rpi 3 37 107 17	01-201-000-0000-0303	1001	IN
	vvarrant #	445270	rotai	4,210.13				
8869	FleetPride			201.08	Brake Shoes 0705	03-340-000-0000-6562	26490373	N
8869				199.36	Brake Drums 0705	03-340-000-0000-6562	26490373	N
8869				201.08 -	Brake Shoes 0705-returned	03-340-000-0000-6562	26564239	N
8869				105.34	Brake Shoes 0705	03-340-000-0000-6562	26564371	N
	Warrant #	445271	Total	304.70				
12042	Galls LLC - DBA	Uniforms Un	ılimited	914.53	Promo Uniform:Johnson 5/15	01-201-000-0000-6453	1001727744	N
12042				213.31	Initl Uniform:Lindholm 5/13	01-201-000-0000-6453	1001727744	N
12042				11.98	Initl Uniform:Lindholm 5/13	01-201-000-0000-6453	1001727744	N
12042				302.67	Initl Uniform:Lindholm 5/15	01-201-000-0000-6453	1001727744	N
12042				558.00	New Staff Badges 5/15	01-201-000-0000-6453	1001727744	N
12042				89.98	Initl Uniform:Hofschulte 5/16	01-201-000-0000-6453	1001727744	N
12042				7.99	Initl Uniform:Lindholm 5/17	01-201-000-0000-6453	1001727744	N
12042				569.87	Initl Uniform:Lindholm 5/17	01-201-000-0000-6453	1001727744	N
12042				11.32	Initl Uniform:Lindholm 5/17	01-201-000-0000-6453	1001727744	N
12042				126.96	Initl Gear:Lindholm 5/13	01-201-000-0000-6454	1001727744	N
12042				681.26	Initl Gear:Lindholm 5/13	01-201-000-0000-6454	1001727744	N
3.2	Warrant #	445272	Total	3,487.87			-	14

9:36AM Warrant Form WFXX Auditor's Warrants

Goodhue County

INTEGRATED FINANCIAL SYSTEMS

WARRANT REGISTER Auditor Warrants

Approved 06/07/2019 Pay Date 06/07/2019

	Mara dan Mana				<u>Description</u>	Account Number	Invoice #	<u>PO # Tx</u>
	Vendor Name			Amount	OBO# On-Behalf-o		From Date	To Date
21090	Goodhue County		Tatal	92.00	A655208, A655209	01-127-128-0000-6850		N
	Warrant #	445273	Total	92.00				
6901	Gs Distributing			371.80	RPZ Testing 2019	01-111-112-0000-6305	5806	N
	Warrant #	445274	Total	371.80				
13534	Hall/Nicholas Ar			65.00	Refund Fee 5/2019	01-201-238-0000-6850		N
	Warrant #	445275	Total	65.00				
5234	HBC			50.36	Fire Alarm Lines	03-330-000-0000-6209	93976	N
5234				50.36	Fire Alarm Lines	61-398-000-0000-6209	81940	N
5234				100.00	Internet/Comm	61-398-000-0000-6209	81940	N
	Warrant #	445276	Total	200.72				
2310	Huebsch Linen			389.28	Uniforms 5/2019	01-111-000-0000-6307	62210	N
2310	TIGEDSCIT EITIETT			301.76	Mops & Rugs 5/2019	01-111-110-0000-6347	34980	N
2310				98.32	Uniforms Mech	03-340-000-0000-6307	Acct 3990	N
2310				43.20	Shop Rags	03-340-000-0000-6420	Acct 3990	N
2310				254.63	Uniforms	61-398-000-0000-6307	Acct 3991	N
2310				84.82	Mats & Towels	61-398-000-0000-6411	Acct 3991	N
	Warrant #	445277	Total	1,172.01				
5506	John Deere Fina	ncial		319.00	Cutting Edge Kit 1808	03-340-000-0000-6572	1266615	NI
5590	Warrant #	445278	Total	319.00	Cutting Lage Kit 1000	03-340-000-0000-0372	1200013	N
	wairant #	445276	rotai	319.00				
13230	Johnson Law RW	/ LLC		2,000.00	Prof Svc 4/1-4/30/19	01-011-000-0000-6271		N
13230				2,000.00	Prof Svc 5/1-5/28/19	01-011-000-0000-6271		N
	Warrant #	445279	Total	4,000.00				
13489	Kiesler Police Su	pply		1,544.00	Pepperball Powdr Projectl 5/15	34-201-000-0000-6480	IN109697	N
13489				1,750.00	Pepperball Launcher Syst 5/15	34-201-000-0000-6480	IN109804	N
13489				23.00	Pepperball Sling 5/15	34-201-000-0000-6480	IN109806	N
	Warrant #	445280	Total	3,317.00				
1248	Kull/Larry			275.00	55.416.0200 Overpmt	81-850-000-0000-2102	2001	N
	Warrant #	445281	Total	275.00	·			
	Lakes Gas Co			103.94	3	61-398-192-0000-6566	1462097	N
1493				78.22	LP May	61-398-192-0000-6566	1462104	N
1493				103.94	LP May	61-398-192-0000-6566	1462112	N
1493				129.66	LP May	61-398-192-0000-6566	1462118	N

9:36AM Warrant Form WFXX Auditor's Warrants

Goodhue County

INTEGRATED FINANCIAL SYSTEMS

WARRANT REGISTER Auditor Warrants

Approved 06/07/2019 Pay Date 06/07/2019

					Description		Account Number	Invoice #	<u>PO #</u> Tx
Vendor #	Vendor Name	9		Amount	OBO#	On-Behalf-of	-Name	From Date	To Date
1493	Lakes Gas Co			78.22	LP May		61-398-192-0000-6566	1462125	N
	Warrant #	445282	Total	493.98					
5349	License Center			21.75	#1929 Title Fee 6/20	119	01-201-000-0000-6663		N
3347	Warrant #	445283	Total	21.75	#1727 THIC TCC 0720		01 201 000 0000 0003		IN
	wairant "	443203	rotar	21.73					
13542	Locus Architectu	ıre, LTD		672.60	Bylles Pav Dsgn 3/25	5-4/21hrs	03-521-000-0000-6278	7387	N
	Warrant #	445284	Total	672.60					
1523	Lodermeier Imp	ement Co		91.61	Roof Tin:Boathouse !	5/14/19	01-205-000-0000-6305	96972	N
1523	,			227.60	Shrd Bldg Rpr Parts		03-350-000-0000-6305	95955	N
	Warrant #	445285	Total	319.21	3 1				14
13535	Lorentz/Paul			10.00	37.018.1900 Overpm	nt	81-850-000-0000-2102	8665	N
	Warrant #	445286	Total	10.00					
1533	M-R Signs			3,146.25	ROW Posts (500)		03-310-000-0000-6504	204123	Ν
1533	J			2,468.20	ROW Boundry Mrkr (500)	03-310-000-0000-6504	204190	N
1533				1,672.30	Roll-up Signs (12)	,	03-310-000-0000-6504	204191	N
1533				1,271.30	Signs for Stock (34)		03-310-000-0000-6504	204308	N
	Warrant #	445287	Total	8,558.05					
7919	Menards-Red W	ina		22.94	Lumber-Signs		03-310-000-0000-6504	48289	N
7919		9		41.97	Fence Post Dmg #6		03-310-000-0000-6508	47421	N
7919				19.92	· ·		03-310-000-0000-6508	47615	N
7919				9.99	Batteries		03-320-000-0000-6501	48298	N
7919				30.16	WD-40		03-340-000-0000-6420	47615	N
7919				15.77	Clevis Kit		03-340-000-0000-6420	48289	N
7919				20.68	Ratchets		03-340-000-0000-6569	48289	N
7919				46.91	Sprinkler sys rpr Par	ts	03-350-000-0000-6306	48307	N
7919				21.50	PW RW Parking Lot:S	ono Tubes	34-350-000-0000-6669		N
7919				10.75	PW RW Parking Lot:S	ono Tubes	34-350-000-0000-6669		N
	Warrant #	445288	Total	240.59					
12239	Minneapolis For	ensic Psycholo	ogical Svcs	1,837.50	Prof Svc 4/11/19		01-011-000-0000-6272	25jv192	N
12239				1,912.50	Prof Svc 5/8/19		01-011-000-0000-6272	25jv1971	N
	Warrant #	445289	Total	3,750.00					
2124	Minnesota Chem	ical Company	,	535.23	Install Dryer Motor/I	an 5/23	01-207-000-0000-6304	474048	N
	Warrant #	445290	Total	535.23					

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					<u>Description</u>	Account Number	Invoice #	PO # Tx
Vendor #	Vendor Name	2		Amount	OBO# On-Behalf-o	of-Name	From Date	To Date
74069	Minnesota Count	ty Attorneys .	Association	100.00	Reg Fee:Grove 7/12/19	01-091-000-0000-6357	200005445	N
74069				100.00	Reg Fee:Perkins 7/12/19	01-091-000-0000-6357	200005445	N
	Warrant #	445291	Total	200.00				
8522	Minnesota Energ	y Resources (Corp	86.43	Gas Zta	03-350-000-0000-6252	5042540441	N
8522				182.39	Gas Kenyon	03-350-000-0000-6252	5042540442	N
	Warrant #	445292	Total	268.82				
2301	Mn Dept Of Publ	ic Safety		40.00	(4) LEMA Shrf plates 6/2019	01-201-000-0000-6309		N
	Warrant #	445293	Total	40.00				
1626	Mn Pollution Cor	ntrol Agency-	-St Paul	400.00	Strm Wtr Permit-Wng LF	61-397-000-0000-6245	1-73837	N
	Warrant #	445294	Total	400.00				
1636	Mn Supreme Cou	ırt		258.00	2019 Attorney Reg:SO	01-091-000-0000-6245		N
1636				258.00	2019 Attorney Reg:CL	01-091-000-0000-6245		N
1636				124.00	2019 Attorney Reg:JP	01-091-000-0000-6245		N
	Warrant #	445295	Total	640.00				
4717	Nesseth/Laverne	:		60.00	44.016.1900 etc Overpmt	81-850-000-0000-2102		N
	Warrant #	445296	Total	60.00				
1661	Neufab Specialty	Fabricators		103.30	Steel for Tarp 1801	03-340-000-0000-6562	150499	N
1661				240.36	Steel Conveyor 9999	03-340-000-0000-6563	150498	N
1661				159.08	Steel Mezz	03-350-000-0000-6646	150496	N
1661				86.70	Steel Mezz	03-350-000-0000-6646	150497	N
	Warrant #	445297	Total	589.44				
7117	Northern Safety	Co Inc		271.17	Gloves/Bags	61-398-000-0000-6418	903479167	Т
	Warrant #	445298	Total	271.17				
7633	Nuss Truck and I	Equipment G	roup LLC	235.00	Diag Software Update-MackTech	03-340-000-0000-6270	7135234P	N
7633				632.50 -	DEF Pump Core Cr 1202	03-340-000-0000-6562	CM7133913P	N
7633				414.17	Reservoir-Exp Tank 0801	03-340-000-0000-6562	7134270P	N
7633				75.95	Batt Clip/Bolts 1101	03-340-000-0000-6562	7134438P	N
7633				166.88	DEF Harness 1101	03-340-000-0000-6562	7135021P	N
7633				295.95	Starter 1501	03-340-000-0000-6562	7135228P	N
7633				29.35	Coolant Fittings 1601	03-340-000-0000-6562	7135446P	N
7633				40.49	Jake Brake 7014	61-398-000-0000-6562	7135402P	Т
	Warrant #	445299	Total	625.29				

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					<u>Description</u>	Account Number	Invoice #	<u>PO # Tx</u>
Vendor #	Vendor Name	<u> </u>		Amount	OBO# On-Behalf-		From Date	To Date
9516	Nuvera (FKA NU	-Telecom)		154.08	Gdhu backup phone 6/2019	01-209-000-0000-6201	1192564	N
9516				84.90	Tele CF	03-350-000-0000-6201	1182424	N
9516				79.95	DSL CF	03-350-000-0000-6209	1182424	N
	Warrant #	445300	Total	318.93				
2864	Office Depot			37.44	Binders:Leg Lunch 12/7/18	01-121-000-0000-6405	244280306001	N
2864	·			228.74	Office Supplies 10/15/18	01-121-000-0000-6405	218652086001	N
	Warrant #	445301	Total	266.18				
12526	Olson/John			385.48	37.023.1000 Overpmt	81-850-000-0000-2102		N
13330	Warrant #	445302	Total	385.48	37.023.1000 Over print	01-030-000-0000-2102		IN
	vvarrant#	445302	TOtal	300.40				
7813	OSI Environmen	tal		100.00	Oil Disp 800g	61-399-192-0000-6838	2078822	N
7813				55.00	AntiFreeze Disp (1dr)	61-399-192-0000-6838	2078860	N
7813				50.00	Filter Disp (1dr)	61-399-192-0000-6838	2078860	N
	Warrant #	445303	Total	205.00	,			
9146	Precise MRM LLO	2		315.00	GPS Data Svc Apr (9)	03-310-000-0000-6270	1021391	N
7110	Warrant #	445304	Total	315.00	o. o Data ovop. (//	00 0.0 000 0000 02.0	1021071	IN
	vvarrant //	443304	rotar	313.00				
5136	Red Wing City-F	Public Works		183.56	Wash Bay/Shrf Shed 4/2019	01-201-000-0000-6253	011876-000	N
	Warrant #	445305	Total	183.56				
13545	Registration Fee	Trust		2.00	Backgrnd Chk:Permit Tech 6/19	01-061-000-0000-6290	Wussler	N
	Warrant #	445306	Total	2.00	Ü			
7648	Rent N Save Port	table Services		330.00	Park Toilets 4/26-5/25/19	03-521-000-0000-6343	55349	N
	Warrant #	445307	Total	330.00				
582	Rihm Kenworth			6.58	Filters	03-340-000-0000-6562	2029530A	Ν
582				18.82	Harness-Stock (2)	03-340-000-0000-6562	2030007A	N
582				81.63	Filters	03-340-000-0000-6562	2030386A	N
	Warrant #	445308	Total	107.03				
12545	Rivertown Multi	media		41.40	5/21 Public Hearing	01-127-128-0000-6242	2748090	N
12545	Warrant #	445309	Total	41.40	o, z i i dono i iodi ilig	01 12, 120 0000 0212	27 10070	IN
	vvarrant #	445309	rotai	41.40				
2084	ROCHESTER SAM	ND & GRAVEL		166.18	Hot Mix #21 (2.89T)	03-310-000-0000-6503	4920833	N
2084				166.75	Hot Mix #66 (2.9T)	03-310-000-0000-6503	4920833	N
	Warrant #	445310	Total	332.93				
12260	Ronco Engineeri	ng Sales Co, I	nc	97.51	Switches Crane 0705	03-340-000-0000-6562	3171390	N
	-		C	opyriaht 2010)-2018 Integrated Financial Sv	etome		

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12260 12260 12260	Vendor Name Ronco Engineeria Warrant # Shred Right		c Total	Amount 81.98 185.47 1,577.13 1,942.09 18.84 7.00	Description OBO# On-Behalf-of Chain Hooks 0606 Belting 1808 Rollers 9999 Doc Destruction 5/14/19 Doc Destruction 5/14/19	Account Number 5-Name 03-340-000-0000-6563 03-340-000-0000-6563 03-340-000-0000-6563 01-201-000-0000-6284 01-207-000-0000-6283	Invoice # From Date 3168879 3169880 3171293 338313 338313	PO # Tx To Date N N N
3041	Warrant #	445312	Total	25.84	Doc Bestruction 3/ 14/ 17	01 207 000 0000 0200	330313	IV
876	Smittys Marine Warrant #	445313	Total	19,200.00 19,200.00	Evinrude Twin Engines:AEGIS	34-205-000-0000-6669		N
1213	Steberg/Glen Warrant #	445314	Total	550.00 550.00	Landfill Lease June 2019	61-397-000-0000-6342	June 2019	N
6284 6284	Steberg/Glen Warrant #	445315	Total	1,455.00 3,640.00 5,095.00	Landfill Equip May Landfill hrs May	61-397-000-0000-6343 61-397-000-0000-6349	May 2019 May 2019	N N
12304 12304 12304 12304 12304	TEC Industrial Warrant #	445316	Total	18.31 362.70 116.32 54.60 73.16 625.09	Tarp Parts 1801 Gear & Rack 9999 Hydr Motor etc 9999 Bearings 9999 Key Stock/Chain 9999	03-340-000-0000-6562 03-340-000-0000-6563 03-340-000-0000-6563 03-340-000-0000-6563 03-340-000-0000-6563	IO369293 IO368789 IO368789 IO369665 IO369726	N N N N
2384 2384	Terminal Supply Warrant #	Co 445317	Total	534.01 50.58 584.59	Elec Supp-Stock Master Disc Switch 0705	03-340-000-0000-6420 03-340-000-0000-6562	3433400 3433400	N N
65745	Tierney Brothers Warrant #	Inc 445318	Total	12,806.52 12,806.52	Smart Bd 7086 Display 5/24	01-281-280-0000-6480	547160-1	N
8773	Traffic Marking S Warrant #	Service Inc 445319	Total	338,749.65 338,749.65	TM 2019 Pymt #1	03-310-000-0000-6323	Partial #1	N
4231	UPS Warrant #	445320	Total	14.99 14.99	Postage-Return Samples	03-330-000-0000-6203	0ER126229	N
6921	Us Bank Warrant #	445321	Total	500.00 500.00	Pay/filing agt fee 2012A	35-820-000-0000-6783	5370502	N

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					<u>Description</u>	Account Number	Invoice #	<u>PO #</u> <u>Tx</u>
	Vendor Nam			Amount	OBO# On-Behalf-		From Date	To Date
13539	Vaccarella Psy.		T	937.50	Guardian Eval:4/2-5/3/19	01-011-000-0000-6272	25pr19111	N
	Warrant #	445322	Total	937.50				
3418	Verizon Wireles	SS		25.48	Cell Phone 4/27-5/26/19	01-055-000-0000-6202	9829014316	N
3418				210.06	Mobile Data Cards 4/26-5/25/19	01-055-000-0000-6206	9830897295	N
3418				105.59	Data Cards 4/27-5/26/19	01-055-000-0000-6206	9829014316	N
3418				70.02	Cell Phone 4/27-5/26/19	01-103-000-0000-6202	9823088735	N
3418				70.02	Mobile Data Cards 4/26-5/25/19	01-103-000-0000-6206	9830897295	N
3418				1,426.42	Mobile Data Cards 4/26-5/25/19	01-201-000-0000-6206	9830897295	N
3418				105.03	Mobile Data Cards 4/26-5/25/19	01-205-000-0000-6206	9830897295	N
3418				35.01	Mobile Data Cards 4/26-5/25/19	01-209-000-0000-6206	9830897295	N
3418				26.02	Mobile Data Cards 4/26-5/25/19	01-281-280-0000-6206	9830897295	N
3418				17.86	Data Cards 4/27-5/26/19	11-420-600-0010-6206	9829014316	N
3418				17.86	Data Cards 4/27-5/26/19	11-420-600-0010-6206	9829014316	N
3418				35.01	Data Cards 4/27-5/26/19	11-420-600-0010-6206	9829014316	N
3418				35.01	Data Cards 4/27-5/26/19	11-420-600-0010-6206	9829014316	N
3418				17.15	Data Cards 4/27-5/26/19	11-430-700-0010-6206	9829014316	N
3418				17.15	Data Cards 4/27-5/26/19	11-430-700-0010-6206	9829014316	N
3418				70.02	Data Cards 4/27-5/26/19	11-430-700-0010-6206	9829014316	N
3418				13.50	Cell Phone 4/27-5/26/19	11-463-463-0000-6202	9829014316	N
3418				35.01	Data Cards 4/27-5/26/19	11-463-463-0000-6206	9829014316	N
3418				35.01	Data Cards 4/27-5/26/19	11-463-463-0000-6206	9829014316	N
3418				35.01	Data Cards 4/27-5/26/19	11-463-463-0000-6206	9829014316	N
3418				12.74	Cell Phone 4/27-5/26/19	11-466-450-0000-6202	9829014316	N
3418				3.82	Cell Phone 4/27-5/26/19	11-479-478-0000-6202	9829014316	Ν
3418				6.32	Cell Phone 4/27-5/26/19	11-479-478-0000-6202	9829014316	N
3418				3.90	Cell Phone 4/27-5/26/19	11-479-478-0000-6202	9829014316	N
3418				8.92	Cell Phone 4/27-5/26/19	11-479-479-0000-6202	9829014316	N
3418				14.75	Cell Phone 4/27-5/26/19	11-479-479-0000-6202	9829014316	N
3418				9.11	Cell Phone 4/27-5/26/19	11-479-479-0000-6202	9829014316	N
	Warrant #	445323	Total	2,461.80				
851	Wild Wings			122.43	Service Awards 1-6/19	01-001-000-0000-6195	366361	N
	Warrant #	445324	Total	122.43				
3108	Wisconsin Dep	t Of Transport	ation	1,225.00	ERT Trng Meals 5/6-5/9/19	01-201-000-0000-6332	395-0000130327	N
	Warrant #	445325	Total	1,225.00				
73383	Xcel Energy			1,216.56	Electric 5/2019	01-111-110-0000-6251	51-5647699-8	N
73383				288.99	Gas 5/2019	01-111-110-0000-6252		N
				Copyright 2010	0-2018 Integrated Financial Sy	stems		

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					<u>Description</u>	Account Number	Invoice #	PO # Tx
Vendor #	Vendor Name	<u> </u>		Amount	OBO#	On-Behalf-of-Name	From Date	To Date
73383	Xcel Energy			4,850.96	Electric 5/2019	01-111-112-0000-6251	514345908-1	N
73383				3,316.50	Gas 5/2019	01-111-112-0000-6252	51-6061275-5	N
73383				777.14	Elect 5/2019	01-111-115-0000-6251	51-6219858-5	N
73383				117.21	Gas 5/2019	01-111-115-0000-6252	51-6219858-5	N
73383				1,719.44	Electric 5/2019	01-111-116-0000-6251	51-5453377-8	N
73383				25.30	ST Lts Bench	03-310-000-0000-6251	5167548181	N
73383				75.91	Signals Bench	03-310-000-0000-6251	5167548181	N
73383				63.93	Elec Shared Bldg	03-350-000-0000-6251	51101960186	N
73383				572.88	Elec RW	03-350-000-0000-6251	5151300497	N
73383				37.60	Gas Shared Bldg	03-350-000-0000-6252	51101960186	N
73383				74.78	Gas RW	03-350-000-0000-6252	5153157485	N
	Warrant #	445326	Total	13,137.20				
1919	Zumbrota Telep	hone Co		48.71	Tele 5671 ZTA	03-350-000-0000-6201	104516	N
1919				44.63	Fax 4046 Zta	03-350-000-0000-6201	652291	N
1919				63.95	DSL 5671 Zta	03-350-000-0000-6209	104516	N
	Warrant #	445327	Total	157.29				
	Warrant Form	WFXX	Total	473,947.61	202 Tra	nsactions		

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2313 2313 2313 2313 2313	Vendor Name Aramark Uniform Services Inc Warrant # 28142	Total	Amount 5.78 4.13 16.50 14.85 41.26	Description OBO# On-Behalf-of Uniforms-Mech Shop Rags Uniforms Mats and Towels	03-340-000-0000-6307 03-340-000-0000-6420 61-398-000-0000-6307 61-398-000-0000-6411	Invoice # From Date 792562791 792562791 792562791 792562791	PO # Tx To Date N N T
5405	Blank/Joseph Warrant # 28143	Total	70.76 70.76	Transp Mileage 5/8/19	01-121-140-0000-6220		N
6976 6976	Carroll/Steve Warrant # 28144	Total	488.36 65.40 553.76	Transp Mileage 4/25-6/5/19 Transp Mileage 1/10/18	01-121-140-0000-6220 01-121-140-0000-6220		N N
12824	Cernohous/Chad Warrant # 28145	Total	270.28 270.28	Trng Mileage 5/5/19	01-055-000-0000-6331		N
12261	Covered Bridge Riders-Zumb Warrant # 28146	rota Total	986.66 986.66	2019 DNR Snowmobile Pmt #4	01-002-015-0000-6824		N
9680	Dennis Phd/Kenneth L Warrant # 28147	Total	750.00 750.00	Psych Eval:Hilleshiem 25PR1712	01-011-000-0000-6272	10406	N
10069	Emkat Warrant # 28148	Total	204.89 204.89	PTC Ribbon 5/21/19	01-201-238-0000-6420	64277	N
12563	Forum Communications Co. Warrant # 28149	Total	207.00 207.00	#6082153 HHW RW	61-399-192-0000-6241	Acct 254178	N
1679	Goodhue Bellechester Rail Ric Warrant # 28150	lers Total	647.50 647.50	2019 DNR Snowmobile Pmt #4	01-002-015-0000-6824		N
10073	Gorman & Broderick LLC Warrant # 28151	Total	2,000.00 2,000.00	Prof Svc 4/2019	01-011-000-0000-6271		N
10903 10903 10903	Harvey's Tire Service Inc. Warrant # 28152	Total	210.00 36.00 71.00 317.00	Tire Rpr 7180 Tire Rpr 0705 Tire Rpr 1602	03-340-000-0000-6575 03-340-000-0000-6575 03-340-000-0000-6575	851744 851745 851745	N N N
1655 1655	Jurgensen/Paul		150.00 175.00	Videorecording Bd Mtg 4/16 Videorecording Bd Mtg 5/21	01-005-000-0000-6284 01-005-000-0000-6284		N N

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<u>Vendor #</u>	Vendor Name			<u>Amount</u>	OBO# On-Behalf-o	of-Name	From Date	To Date
	Warrant #	28153	Total	325.00				
12264	Kenyon Snowdrif	ters-Kenyon		894.16	2019 DNR Snowmobile Pmt #4	01-002-015-0000-6824		Ν
	Warrant #	28154	Total	894.16				
3124	Kwik Trip Inc			6.30	Maint 5/2019	01-103-000-0000-6303	278333	N
3124	·			504.39	Fuel 5/2019	01-103-000-0000-6567	278333	N
3124				640.02	Fuel 5/2019	01-127-127-0000-6567	278333	N
3124				34.91	Fuel 5/2019	01-127-129-0000-6567	278333	N
3124				1,827.51	Fuel 5/2019	01-130-000-0000-6567	278333	N
3124				22.50	Maint 5/2019	01-201-000-0000-6303	278334	N
3124				112.00	Car Washes 5/2019	01-201-000-0000-6303	278334	N
3124				406.30	Diesel 5/2019	01-201-000-0000-6565		N
3124				10,973.05	Fuel 5/2019	01-201-000-0000-6567	278334	N
3124				93.21	Fuel 5/2019	01-281-280-0000-6567	278334	N
3124				1,347.76	Diesel 5/2019	03-340-000-0000-6565	278333	N
3124				196.19	Fuel 5/2019	03-340-000-0000-6567	278333	N
	Warrant #	28155	Total	16,164.14				
8820	Mayo Clinic Healt	h System, Re	ed Wing	98.00	D&A Screen-Earnest	03-310-000-0000-6291	700003124	N
8820				98.00	D&A Screen-Forsell	03-310-000-0000-6291	700003124	N
	Warrant #	28156	Total	196.00				
15441	Mississippi Welde	ers Supply Co	o Inc	160.00	Battery 28V Cordless Tools	03-340-000-0000-6569	2952165	N
15441				66.99	Welding Wire	03-340-000-0000-6570	2968994	N
	Warrant #	28157	Total	226.99				
503	Mjs Security Inc			2,160.00	Prof Svc 5/16-5/30	01-063-000-0000-6278	1905314	N
	Warrant #	28158	Total	2,160.00				
2610	Nygaard/Ron			8.00	Parking 4/19/19	01-121-140-0000-6220		N
2610	30			1,103.74	Transp Mileage 4/12-5/22/19	01-121-140-0000-6220		N
	Warrant #	28159	Total	1,111.74	, -			
10876	Parallel Technolog	gies Inc.		5,920.98	Genetec Support/Maint6/19-5/20	01-063-000-0000-6268	64231	N
	Warrant #	28160	Total	5,920.98				
1727	Red Wing City-Fi	nance		30.00	Video Record:Opiod Presi 5/29	01-005-000-0000-6284		N
1727	5 3			176.64	Evidence Rm Supplies 4/18,4/22	01-201-000-0000-6420	38595	N
1727				246.93	Evidence Rm File Cabinet 5/13	01-201-000-0000-6432	38595	N
1727					Breakroom Microwave 5/16/19	01-201-000-0000-6432	38595	N
					2 2 2 4 2 4 4 5 4 4 5 4 4 5			

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					<u>Description</u>	Account Number	Invoice #	PO # Tx
Vendor #	Vendor Name			Amount	OBO# On-Behalf-o	f-Name	From Date	To Date
1727	Red Wing City-Fir	nance		250.00	Disp - Ditches	03-310-000-0000-6839	38618	N
	Warrant #	28161	Total	778.20				
8274	Red Wing River V	iew Riders-Rw	I	923.45	2019 DNR Snowmobile Pmt #4	01-002-015-0000-6824		N
	Warrant #	28162	Total	923.45				
10541	Scuba Center			198.00	Drysuit Rent:Erdman/Rogers	01-205-234-0000-6346	4646	N
10541				149.00	Mask Diver Trng:Erdman 5/23	01-205-234-0000-6357	4667	N
10541				149.00	Mask Diver Trng:Rogers 5/23	01-205-234-0000-6357	4667	N
10541				538.00	RescueDiver:Erdman/Rogers 5/22	01-205-234-0000-6357	4646	N
10541				298.00	Drysuit Diver:Erdman/Rogers	01-205-234-0000-6357	4646	N
10541				538.00	Open Water:Erdman/Rogers 5/17	01-205-234-0000-6357	4561	N
10541				139.38	Holdr/Compass Rtrctr/Mnt 5/22	01-205-234-0000-6420	4646	N
	Warrant #	28163	Total	2,009.38	·			•
11982	Summit Food Serv	ice LLC		440.23	Inmate Laundry 5/11-5/17/19	01-207-000-0000-6366	INV20000047956	N
11982				172.35	Condiments 5/11-5/17/19	01-207-000-0000-6463	INV0000047954	N
11982				7,318.03	Inmate Meals 5/11-5/17/19	01-207-000-0000-6463	INV20000047955	N
	Warrant #	28164	Total	7,930.61				
3622	Tapanila/Ted			704.70	Transp Mileage 4/24-6/5/19	01-121-140-0000-6220		N
	Warrant #	28165	Total	704.70				
3647	Twin River Riders	-Cannon Falls	5	632.08	2019 DNR Snowmobile Pmt #4	01-002-015-0000-6824		N
	Warrant #	28166	Total	632.08				
21815	Vogel & Gorman F	Plc		1,650.00	Prof Svc:Richard 3/2019	01-011-000-0000-6271	37076	N
21815				2,000.00	Prof Svc:Allen 3/2019	01-011-000-0000-6271	37078	N
21815				1,650.00	Prof Svc:Richard 4/2019	01-011-000-0000-6271	37077	N
21815				2,000.00	Prof Svc:Allen 4/2019	01-011-000-0000-6271	37080	N
21815				225.00	Addl Prof Svc:Allen 4/2019	01-011-000-0000-6271	37079	N
	Warrant #	28167	Total	7,525.00				
3638	Wells Creek Rider	s-Frontenac		832.50	2019 DNR Snowmobile Pmt #4	01-002-015-0000-6824		N
	Warrant #	28168	Total	832.50				
12016	Whitaker/Richard			229.68	Transp Mileage 4/19-5/17/19	01-121-140-0000-6220		N
	Warrant #	28169	Total	229.68				
	Warrant Form	WFXX-ACH	Total	54,613.72	65 Transactions			

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Final Total...

528,561.33

267 Transactions

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WARRANT R INFORMATIO		WARRANT <u>FORM</u>	STARTING WARRANT NO.	ENDING WARRANT NO.	DATE OF PAYMENT	DATE OF APPROVAL	PPE <u>COUNT</u>	AMOUNT	COUNT	TX <u>AMOUNT</u>
73	473,947.61	WFXX	445255	445327	06/07/2019	06/07/2019				
28	54,613.72	WFXX-ACH	28142	28169	06/07/2019	06/07/2019	8	4,015.92	20	50,597.80
	528,561.33	TOTAL								

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	ACH AMOUNT		NON-ACH AMOUNT	
1	113,355.96	County General Revenue	51,831.52		61,524.44	
3	360,023.99	County Road and Bridge	2,543.85		357,480.14	
11	388.15	Health & Human Service Fund	-		388.15	
34	45,778.95	Capital Plan	-		45,778.95	
35	500.00	Debt Service Fund	-		500.00	
61	7,783.80	Waste Management Facilities	238.35		7,545.45	
81	730.48	Settlement Fund	-		730.48	
	528,561.33	TOTAL	54,613.72	TOTAL ACH	473,947.61	TOTAL NON-ACH

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Maradara #	Vonder Nem			A	<u>Description</u>	Account Number	Invoice #	<u>PO # Tx</u>
	Vendor Nam			<u>Amount</u>	OBO# On-Behalf		<u>From Date</u>	To Date
	Advanced Graph	nix Inc		600.00	#1929 Graphics 6/6/19	01-201-000-0000-6663	201969	N
10315				560.00	#1924 Graphics 6/6/19	34-201-000-0000-6663	201969	N
10315				560.00	#1925 Graphics 6/6/19	34-201-000-0000-6663	201969	N
10315				560.00	#1926 Graphics 6/6/19	34-201-000-0000-6663	201969	N
10315				560.00	#1927 Graphics 6/6/19	34-201-000-0000-6663	201969	N
	Warrant #	445412	Total	2,840.00				
10575	APG Media of So	o Minnesota, L		167.00	HHW - Kenyon	61-399-000-0000-6241	14024-0519	N
	Warrant #	445413	Total	167.00				
7384	Applied Concep	ts Inc		2,966.00	Radar Replcmt:Troolin 5/23/19	01-201-000-0000-6304	348433	Ν
	Warrant #	445414	Total	2,966.00				
12558	Arrow Building	Center		174.20	Mezz Lumber/Supp	03-350-000-0000-6646	4637663	N
12558				30.00	Mezz Lumber/Supp	03-350-000-0000-6646	4639396	N
12558				1,800.00	Mezz Lumber/Supp	03-350-000-0000-6646	4639452	N
12558				721.20	Mezz Lumber/Supp	03-350-000-0000-6646	4639572	N
12558				410.92	Mezz Lumber/Supp	03-350-000-0000-6646	4642379	N
12558				61.18	Mezz Lumber/Supp	03-350-000-0000-6646	4642772	N
12558				32.87 -	Mezz Lumber/Supp	03-350-000-0000-6646	4642794	N
12558				231.31	Mezz Lumber/Supp	03-350-000-0000-6646	4646573	N
12558				26.34 -	Mezz Lumber/Supp	03-350-000-0000-6646	4646578	N
12558				31.00	Mezz Lumber/Supp	03-350-000-0000-6646	4651553	N
12558				31.00 -	Mezz Lumber/Supp	03-350-000-0000-6646	4652080	N
12558				42.40	Mezz Lumber/Supp	03-350-000-0000-6646	4652081	N
12558				136.73	Mezz Lumber/Supp	03-350-000-0000-6646	4652086	N
12558				42.40 -	Mezz Lumber/Supp	03-350-000-0000-6646	4652093	N
12558				100.32	Mezz Lumber/Supp	03-350-000-0000-6646	4652700	Ν
	Warrant #	445415	Total	3,606.65				
9197	Benjamin HR Co	onsulting		300.00	Job Eval:Patrol Capt,Comm Capt	01-061-000-0000-6278	1499	Ν
	Warrant #	445416	Total	300.00				
13220	Birmingham/Be	cky		6.00	Parking 3/22	01-121-140-0000-6220		N
13220				89.32	Transp Mileage 3/22	01-121-140-0000-6220		N
	Warrant #	445417	Total	95.32				
13221	Birmingham/Da	rel		271.44	Transp Mileage 4/15-4/19	01-121-140-0000-6220		N
	Warrant #	445418	Total	271.44				

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	Vendor Nam Bortz/Jon Warrant #	<u>e</u> 445419	Total	<u>Amount</u> 69.60 69.60	Description OBO# On-Behalf- Transp Mileage 4/23	Account Number of-Name 01-121-140-0000-6220	Invoice # From Date	PO # Tx To Date N
2692	Boyer Trucks Warrant #	445420	Total	265.07 265.07	Filters (3) 1801	03-340-000-0000-6562	21038D	N
11439	Century Link			0.25	PS ALI 6/2019	01-025-000-0000-6201	612-E31-0008	N
11439				1.62	PRI 6/2019	01-025-000-0000-6201	612 E31-0215	N
11439				1.62	PRI 6/2019	01-025-000-0000-6201	612 E10-0569	N
11439				61.11	PS ALI 6/2019	01-063-000-0000-6201	612-E31-0008	N
11439				398.42	PRI 6/2019	01-063-000-0000-6201	612 E31-0215	N
11439				398.42	PRI 6/2019	01-063-000-0000-6201	612 E10-0569	N
11439				66.00	Hader Circuit 6/2019	01-210-000-0000-6201	612E318008	N
11439				129.00	EOC Phone Lines 6/2019	01-281-280-0000-6201	612-E31-0139	N
11439				48.47	EOC phone lines 5/19-6/18/19	01-281-280-0000-6201	651-388-2865	N
11439				5.10	PS ALI 6/2019	11-420-600-0010-6201	612-E31-0008	N
11439				33.27	PRI 6/2019	11-420-600-0010-6201	612 E31-0215	N
11439				33.27	PRI 6/2019	11-420-600-0010-6201	612 E10-0569	N
11439				1.62	PS ALI 6/2019	11-420-640-0010-6201	612-E31-0008	N
11439				10.55	PRI 6/2019	11-420-640-0010-6201	612 E31-0215	N
11439				10.55	PRI 6/2019	11-420-640-0010-6201	612 E10-0569	N
11439				6.47	PS ALI 6/2019	11-430-700-0010-6201	612-E31-0008	N
11439				42.19	PRI 6/2019	11-430-700-0010-6201	612 E31-0215	N
11439				42.19	PRI 6/2019	11-430-700-0010-6201	612 E10-0569	N
11439				1.74	PS ALI 6/2019	11-479-478-0000-6201	612-E31-0008	N
11439				11.36	PRI 6/2019	11-479-478-0000-6201	612 E31-0215	N
11439				11.36	PRI 6/2019	11-479-478-0000-6201	612 E10-0569	N
11439				4.23	PS ALI 6/2019	11-479-479-0000-6201	612-E31-0008	N
11439				27.59	PRI 6/2019	11-479-479-0000-6201	612 E31-0215	N
11439				27.59	PRI 6/2019	11-479-479-0000-6201	612 E10-0569	N
	Warrant #	445421	Total	1,373.99				
12025	Clean Harbors E		Svcs Inc.	1,243.00	Drum Pickup & Sampling 5/6/19	01-001-102-0000-6283	1002863168	Ν
12025				11,996.89	Drum Disposal 5/29/19	01-001-102-0000-6283	1002863168	N
	Warrant #	445422	Total	13,239.89	·			
4595	Davis & Stanton Warrant #	1 445423	Total	99.00 99.00	Uniform Police Bars 5/30/19	01-201-000-0000-6453	135948	N
13533	Dodge County			1,440.12	Prof Svc 4/29-5/24/19	01-121-000-0000-6283		N
				Cany might 2010	2010 Integrated Eigensiel Cu	ot one o		

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					<u>Description</u>		Account Number	Invoice #	PO # Tx
Vendor #	Vendor Name	2		Amount	OBO#	On-Behalf-of	-Name	From Date	To Date
	Warrant #	445424	Total	1,440.12					
7030	First Farmers & N	Merchants Ban	k-RW	21,375.00	RW Post Close LOC 6	/2019	61-397-000-0000-6835	061219	N
	Warrant #	445425	Total	21,375.00					
12159	FirstSource Solut	ions		52.20	Drug Scrn-Earnest		03-310-000-0000-6291	FL00301173	N
12159				52.20	Drug Scrn-Forsell		03-310-000-0000-6291	FL00301173	N
	Warrant #	445426	Total	104.40					
11095	Fredrickson/Earl			439.30	66.680.0170 Overpm	t	81-850-000-0000-2102		N
	Warrant #	445427	Total	439.30					
3266	Frontier Commu	nication		108.40	Phone:Wnmgo Office	6/4-7/3/19	01-201-000-0000-6201	507-824-2497	N
	Warrant #	445428	Total	108.40					
12042	Galls LLC - DBA	Uniforms Unli	imited	33.99	InitI Uniform:Lindhol	m 5/24	01-201-000-0000-6453	1001727744	N
12042				109.98	Initl Uniform:Lindhol	m 5/22	01-201-000-0000-6453	1001727744	N
12042				110.99	Initl Uniform:Lindhol	m 5/24	01-201-000-0000-6453	1001727744	N
12042				18.99	Initl Uniform:Lindhol	m 5/30	01-201-000-0000-6453	1001727744	N
12042				203.94	6 ID Wallets 5/31		01-201-000-0000-6453	1001727744	N
12042				11.54	Initl Uniform:Lindhol	m 5/31	01-201-000-0000-6453	1001727744	N
12042				62.96	Initl Uniform:Tiedem	ann 5/31	01-201-000-0000-6453	1001727744	N
12042				62.18	Promo Uniform:John	son 5/21	01-201-000-0000-6453	1001727744	N
	Warrant #	445429	Total	614.57					
6901	Gs Distributing			83.14	Plumbing Parts 5/27		01-111-113-0000-6305	5815	N
6901				921.00	Plumbing Parts 5/27		01-111-113-0000-6305	5819	N
	Warrant #	445430	Total	1,004.14					
5234	НВС			199.00	Dedicated Fiber 6/20	19	01-201-000-0000-6340	81677	N
5234				45.74	Cable TV 6/2019		01-207-240-0000-6340	80387	N
5234				144.08	Cable TV 6/2019		01-281-280-0000-6340	80389	N
	Warrant #	445431	Total	388.82					
4837	House Ford-Chr	ysler-Dodge-J	leep-Ram	84.45	#1725 Weather Tec N	Mats 5/11/19	01-201-000-0000-6303	142163	N
	Warrant #	445432	Total	84.45					
3972	Innovative Office	Solutions Llc		64.84	Folders, etc 5/28/19		01-091-000-0000-6405	IN2533842	N
	Warrant #	445433	Total	64.84					
12993	Jaytech Inc.			241.00	Chemical Feed Parts	5/20/19	01-111-112-0000-6413	103496	N

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					<u>Description</u>		Account Number	Invoice #	PO # Tx
Vendor #	Vendor Name	<u> </u>		Amount	OBO#	On-Behalf-of	-Name	From Date	To Date
	Warrant #	445434	Total	241.00					
13546	Lexvold/Chad			16.08	44.031.0700 Overpm	nt	81-850-000-0000-2102	2182	N
13340	Warrant #	445435	Total	16.08	11.001.0700 0verpm		0. 000 000 0000 2.102	2102	IN
	vvarrant "	440400	rotui	10.00					
12655	Mayo Clinic			2,917.25	SexI AssIt Consult:4/	/3-4/4	01-011-000-0000-6285	700003101	N
12655				621.48	Sexl AssIt Consult:4/	′3	01-011-000-0000-6285	700003101	N
12655				198.00	Vision/Hearing:Lindh	nolm 4/26	01-201-000-0000-6291	700005050	N
12655				43.00	Drug Screen:Lindholi	m 4/26	01-201-000-0000-6291	700005050	N
12655				497.00	Emp physl:Rueb 5/2	/19	01-205-000-0000-6291	700005050	N
	Warrant #	445436	Total	4,276.73					
10139	MedTox Laborato	ories, Inc.		36.48	Pre-emp drug test:Ri	ueb 5/20	01-201-000-0000-6291	520194741	N
	Warrant #	445437	Total	36.48					
12644	Midstates Equipr	nent & Sunnly		89.25	Hose/Assembly 9702	2	03-340-000-0000-6563	1318057-01	N
12044	Warrant #	445438	Total	89.25	1103C/A33CITIDIY 7702	<u> -</u>	03-340-000-0000-0303	1310037-01	IN
	vvariant //	443430	rotai	07.20					
1821	Mn Dept Of Finar	nce		1,833.00	Batt Wmn/Birth Cert	5/2019	72-850-000-0000-2173		N
1821				7,759.50	State Surcharge 5/20)19	72-850-000-0000-2209		N
1821				1,272.00	Birth/Death Surchg 5	5/2019	72-850-000-0000-2218		N
1821				1,060.00	Birth Cert Surchg 5/2	2019	72-850-000-0000-2218		N
	Warrant #	445439	Total	11,924.50					
9174	Neopost USA Inc	C.		177.00	Meter Rent:GOV 6/25	5-9/24/19	01-001-000-0000-6345	56729176	N
	Warrant #	445440	Total	177.00					
11176	Ranger Chevrolet	t Buick GMC		37,356.58	#1929 Chev Tahoe 5.	/30	01-201-000-0000-6663	23468	N
11170	Warrant #	445441	Total	37,356.58	"1727 Office Turioc 3.	, 30	01 201 000 0000 0003	25400	IN
	wairant "	445441	rotai	37,330.30					
2677	Red Wing Shoe S	tore (Red Wing)	124.99	Safety Boots-K.Lewis	S	03-310-000-0000-6417	23469	N
2677				125.00	Safety Boots - M.Sutl	herland	61-399-000-0000-6417	23469	N
	Warrant #	445442	Total	249.99					
13545	Registration Fee	Trust		2.00	Backgrnd Chk:PW Te	mp 6/13/19	01-061-000-0000-6290	Atherton	N
	Warrant #	445443	Total	2.00	Ü				.,
6068	River Country Co	operative		64.50	Unld 235g #1206		03-340-000-0000-6567	294380	N
6068		, o p o . a		153.86	Unld 58.08g #0804		03-340-000-0000-6567	294380	N
2300	Warrant #	445444	Total	218.36					IV
12545	Rivertown Multin	nedia		1,697.40	Forfeit land sale note	c5/25,6/1	01-041-000-0000-6242	1868986	N
			Con	yright 2010	0-2018 Integrated	Financial Syste	ems		
			- 1		J	3			

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		Total	Amount 43.00 96.60 41.40 96.60 1,975.00	Description OBO# On-Behalf 1yr subscription 7/19-6/20 PAC Notice 6/1/19 Public Hearing Notice 6/1/19 Nox Weed Notice 6/5/19	Account Number -of-Name 01-041-000-0000-6244 01-127-128-0000-6232 01-127-128-0000-6232	Invoice # From Date 177880439 2760278 2760248 2761423	PO # Tx To Date N N N
ROCHESTER SAN Warrant #	ND & GRAVEL 445446	Total	1,188.00 1,188.00	Cold Mix 8.8T	03-310-000-0000-6503	49-20613	N
Ryan/Daniel Warrant #	445447	Total	64.84 64.84	25.002.0202 Overpmt	81-850-000-0000-2102		N
Shred Right Warrant #	445448	Total	17.96 17.96	Doc Destruction 5/29/19	01-201-000-0000-6284	339712	N
Sigrid Arnott Co Warrant #	nsulting 445449	Total	3,280.58 3,280.58	Arch Study CR 44 598-021	03-320-000-0000-6278	IMP-2	N
Spartan Stores, L Warrant #		Total	40.03 62.45 102.48	HHW Supplies-RW HHW Supplies-CF	61-399-000-0000-6418 61-399-000-0000-6418	086897 086897	N N
	OTECTION		160.00 160.00	Sprkl Inspect - RW Sprkl Inspect - Rcy	03-350-000-0000-6283 61-398-000-0000-6283	1390378 1390367	N N
Sylvander Heatir	ng Inc	Total Total	535.00	#22 Rpr Heat Pump 5/17	01-111-115-0000-6305	81577	N
Toshiba Financia	al Services (L.A	A.)	72.41 23.26 72.41 23.27 184.76 41.22 203.02 537.63 72.40 23.26 59.75 15.43	Copier 6/19 Copies 3/1-4/30/19 Copier 6/19 Copies 3/1-4/30/19 Copies 6/19 Copies 4/19 Copies 6/19 Copies 4/19 Copier 6/19 Copier 6/19 Copier 6/19 Copies 3/1-4/30/19 Copier 6/19 Copies 4/19	01-005-000-0000-6302 01-005-000-0000-6302 01-031-000-0000-6302 01-031-000-0000-6302 01-041-000-0000-6302 01-055-000-0000-6302 01-055-000-0000-6302 01-061-000-0000-6302 01-061-000-0000-6302 01-121-000-0000-6302	69649182 69649182 69649182 69645808 69645808 69560558 69560558 69649182 90136881565	N N N N N N N N
	Warrant # ROCHESTER SAN Warrant # Ryan/Daniel Warrant # Shred Right Warrant # Sigrid Arnott Co Warrant # Spartan Stores, L Warrant # SUMMIT FIRE PR Warrant # Sylvander Heatin Warrant # Toshiba Financia	Warrant # 445445 ROCHESTER SAND & GRAVEL Warrant # 445446 Ryan/Daniel Warrant # 445447 Shred Right Warrant # 445448 Sigrid Arnott Consulting Warrant # 445449 Spartan Stores, LLC. Warrant # 445450 SUMMIT FIRE PROTECTION Warrant # 445451 Sylvander Heating Inc Warrant # 445452 Toshiba Financial Services (L.A.)	Warrant # 445445 Total ROCHESTER SAND & GRAVEL Warrant # 445446 Total Ryan/Daniel Warrant # 445447 Total Shred Right Warrant # 445448 Total Sigrid Arnott Consulting Warrant # 445449 Total Spartan Stores, LLC. Warrant # 445450 Total SUMMIT FIRE PROTECTION Warrant # 445451 Total Sylvander Heating Inc Warrant # 445452 Total Toshiba Financial Services (L.A.)	Rivertown Multimedia 43.00 96.60 41.40 96.60 Warrant # 445445 Total 1,975.00 ROCHESTER SAND & GRAVEL 1,188.00 Warrant # 445446 Total 1,188.00 Ryan/Daniel 64.84 Warrant # 445447 Total 64.84 Shred Right 17.96 Warrant # 445448 Total 17.96 Sigrid Arnott Consulting 3,280.58 Warrant # 445449 Total 102.48 Spartan Stores, LLC. 40.03 Spartan Stores, LLC. 40.03 Sylvander Heating Inc 535.00 Warrant # 445452 Total 535.00 Toshiba Financial Services (L.A.) 72.41 23.26 72.41 23.26 72.40 23.26 72.40 23.26 72.40 23.26 72.40 23.26 72.40 23.26 72.40 23.26 72.40 23.26 72.40 23.26 72.40 23.26 72.41	Name	Mendor Name Amount OBO# On-behlr-of-Name Rivertown Multimedia 43.00 1yr subscription 7/19-6/20 01-01-00-0000-6244 43.00 1yr subscription 7/19-6/20 01-01-27-128-0000-6232 44.14.00 Public Hearing Notice 6/1/19 01-127-128-0000-6232 Warrant # 445445 Total 1,188.00 ROCHESTER SAND & GRAVEL Warrant # 1,188.00 Cold Mix 8.8T 03-310-000-0000-6503 Ryan/Daniel Warrant # 445447 Total 64.84 25.002.0202 Overpmt 81-850-000-0000-2102 Warrant # 445447 Total 64.84 25.002.0202 Overpmt 81-850-000-0000-6284 Warrant # 445448 Total 17.96 Doc Destruction 5/29/19 01-201-000-0000-6284 Warrant # 445449 Total 3,280.58 Arch Study CR 44 598-021 03-320-000-0000-6278 Warrant # 445450 Total 102.48 HHW Supplies-RW 61-399-000-0000-6281 Warrant # 445451 Total 3320.00 Prik Inspect - Rw 03-350-000-0000-6283 Warrant # <td> Montrol Name</td>	Montrol Name

9:40AM Warrant Form WFXX Auditor's Warrants

Goodhue County

INTEGRATED FINANCIAL SYSTEMS

WARRANT REGISTER
Auditor Warrants

Approved 06/14/2019 Pay Date 06/14/2019

					<u>Description</u>	Account Number	Invoice #	<u>PO #</u> Tx
Vendor #	Vendor Name	2		Amount	OBO# On-Beh	alf-of-Name	From Date	To Date
	Toshiba Financia		A .)	135.51	Copier 6/19	01-201-000-0000-6302	90136754017	N
2469				16.99	Copies 4/19	01-201-000-0000-6302	90136754017	Ν
2469				75.86	Patrol Copier 6/19	01-201-000-0000-6302	90136821769	N
2469				15.35	Patrol Copies 4/19	01-201-000-0000-6302	90136821769	Ν
2469				216.93	Admin Copier 6/19	01-201-000-0000-6302	90136753990	N
2469				101.80	Admin Copies 3-4/19	01-201-000-0000-6302	90136753990	Ν
2469				238.36	Intake Copier 6/19	01-207-000-0000-6302	90136754033	Ν
2469				196.45	Copies 4/19	01-207-000-0000-6302	90136754033	N
2469				305.54	Copier 6/19	01-281-280-0000-6302	69654509	Ν
2469				190.61	Copier 6/19	01-601-000-0000-6302	69644724	Ν
2469				314.58	Copies 3/1-4/30/19	01-601-000-0000-6302	69644724	Ν
	Warrant #	445453	Total	3,136.80				
9905	University Of Wi	sconsin Law S	School	80.00	Law Books 4/9/19	01-025-000-0000-6452	19C23706	N
	Warrant #	445454	Total	80.00				
4231	UPS			14.39	Outgoing Freight 5/28/19	01-201-000-0000-6205	58A87E229	Ν
	Warrant #	445455	Total	14.39	3 3 3			! \
11634	US Bank Equipm	ent Finance		227.89	Copier Lease	03-330-000-0000-6302	386776967	N
11001	Warrant #	445456	Total	227.89	30p101 20000	00 000 000 0000	000110701	IN
	ranan m	110100	. ota	227.07				
3418	Verizon Wireless	5		35.01	GPS Data Cards 5/2-6/1/19	01-201-000-0000-6206	9831244752	N
3418				105.76	Maint Cell (2)	03-310-000-0000-6202	783151777	N
3418				367.28	Constr Cell (6)	03-320-000-0000-6202	783151777	N
3418				35.01	Data Cards (1)	03-320-000-0000-6206	783151777	N
3418				62.88	Mech Cell	03-340-000-0000-6202	783151777	N
	Warrant #	445457	Total	605.94				
11465	Wells Fargo Vend	dor Fin Serv		44.17	HIth Unit Copier 6/19	01-207-000-0000-6302	90136518171	Ν
11465				20.03	HIth Unit Copies 4/19	01-207-000-0000-6302	90136518171	Ν
	Warrant #	445458	Total	64.20				
9665	Wichser/Bernard	l		54.00	45.023.2200 Etc Overpmt	81-850-000-0000-2102		N
	Warrant #	445459	Total	54.00				
6629	Wsb & Assoc Inc			3,021.00	ArcGis Deployment 4/4-4/9/19	9 01-101-103-0000-6268	R013513	N
6629				159.00	Documentation 4/29/19	01-101-103-0000-6268	R013513	N
	Warrant #	445460	Total	3,180.00				
73383	Xcel Energy			31.76	Elec:Pioneer Rd 4/29-5/29/19	01-201-000-0000-6251	640521233	N
				Convright 2010	0-2018 Integrated Financia	al Systems		

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Goodhue County

INTEGRATED FINANCIAL SYSTEMS

WARRANT REGISTER Auditor Warrants

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			<u>Description</u>	Account Number	Invoice #	PO # Tx		
Vendor #	Vendor Name	<u> </u>		Amount	OBO# On-Behalf-	-of-Name	From Date	To Date
73383	Xcel Energy			108.61	Elec:Pine Island Twr 4/21-5/20	01-201-000-0000-6251	640521233	N
73383				106.84	Elec:CF Twr 4/22-5/21/19	01-201-000-0000-6251	640521233	N
73383				133.58	Elec:Seymour St 4/29-5/29/19	01-201-000-0000-6251	640521233	N
73383				69.88	Gas:Pioneer Rd 4/29-5/29/19	01-201-000-0000-6252	640521233	N
73383				117.97	Elec:Aspen Twr 4/29-5/29/19	01-209-000-0000-6251	640521233	N
73383				25.42	Gas:Aspen Twr 4/29-5/29/19	01-209-000-0000-6252	640521233	N
73383				42.41	St Lts - 1	03-310-000-0000-6251	51-63607118	N
73383				23.78	St Lts - 66	03-310-000-0000-6251	51-63607118	N
73383				18.09	St Lts - 5	03-310-000-0000-6251	51-64100936	N
73383				58.38	St Lts - Park	03-521-000-0000-6251	51-46438082	N
73383				5.82	Sec Lt - Park	03-521-000-0000-6251	51-73725269	N
	Warrant #	445461	Total	742.54				
9373	Zemke Roll-Off	Service		400.00	HHW-CF 5/31/19	61-399-192-0000-6839	2853	N
	Warrant #	445462	Total	400.00				
11965	Zemke Trucking	LLC		3,958.25	Landfill Disp - May	61-397-000-0000-6839	1369	N
	Warrant #	445463	Total	3,958.25				
	Warrant Form	WFXX	Total	125,453.84	160 Transactions			

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Goodhue County

INTEGRATED FINANCIAL SYSTEMS

WARRANT REGISTER Auditor Warrants

Approved 06/14/2019 Pay Date 06/14/2019

					Description		Account Number	Invoice #	PO # Tx
Vendor #	Vendor Name			<u>Amount</u>	OBO#	On-Behalf-of	<u>-Name</u>	From Date	To Date
27100	Allegra			134.54	Envelopes (500)		03-330-000-0000-6405	64028	N
	Warrant #	28188	Total	134.54					
12044	American Tower	Corporation		F00 00	Frantanaa Tawar Dan	+ 4 /2010	01 201 000 0000 6242	404221707	.
12044	American Tower (Warrant #	28189	Total	500.00 500.00	Frontenac Tower Ren	11 6/2019	01-201-000-0000-6342	406221707	N
	vvarrant#	28189	rotai	500.00					
2108	Berg's Towing & R	epair		237.00	Tow:Jeep Wrangler 6	/5/19	01-201-000-0000-6315	3730	N
2108				285.00	Tow:Chev Tahoe 5/3	1/19	01-201-000-0000-6315	3718	N
	Warrant #	28190	Total	522.00					
6976	Carroll/Steve			62.64	Transp Mileage 4/22		01-121-140-0000-6220		N
0770	Warrant #	28191	Total	62.64	Trunsp Militage 4722		01 121 140 0000 0220		IN
				02.01					
1188	Department Of Tr	-		300.00	Elec:CF Tower 7/1/19	9-6/30/20	01-201-000-0000-6251	70756	N
	Warrant #	28192	Total	300.00					
5570	L & L Street Rod a	nd Sports Tru	ıck	3,465.09	#1929 Emerg Equip/	K9 6/5/19	01-201-000-0000-6663	2685	N
0070	Warrant #	28193	Total	3,465.09	" . , _ ,	, 0, 0, 1,	0. 20. 000 0000 0000	2000	IN
	Nygaard/Ron			9.00	Parking 4/5		01-121-140-0000-6220		N
2610				296.96	Transp Mileage 4/3-	4/11	01-121-140-0000-6220		N
	Warrant #	28194	Total	305.96					
50705	Red Wing Ace Har	dware		19.69	Clean Wipes/G Bags	5/23	01-201-000-0000-6420	190294/1	Ν
50705	, and the second			554.96	Rpc Bupy Chain 5/23		01-205-000-0000-6304	190294/1	N
	Warrant #	28195	Total	574.65					
2442	Dianton Defeiment	lan lan		101.00	Heating Cail F (0/10		01 111 112 0000 /205	04/01	
2442	Riester Refrigerati Warrant #	28196	Total	191.00 191.00	Heating Coil 5/9/19		01-111-112-0000-6305	84621	N
	vvarrant#	28190	rotai	191.00					
10907	RTG Consulting Ir	nc.		900.00	Bldg Permit Datebase	Supt 5/17	01-101-103-0000-6269	1176	N
	Warrant #	28197	Total	900.00					
2422	Tapanila/Ted			251.72	Transp Mileage 4/15	4/22	01-121-140-0000-6220		N
3022	Warrant #	28198	Total	251.72 251.72	Transp Mileage 47 15	-4/22	01-121-140-0000-0220		N
	vvarrant #	20170	rotai	251.72					
	Warrant Form	WFXX-ACH	Total	7,207.60	14 Trai	nsactions			
		Final	Total	132,661.44	171 T	acactions			
		Fillal	Total	132,001.44	174 Trai	ISACTIONS			

9:40AM Warrant Form WFXX-ACH Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 06/14/2019 Pay Date 06/14/2019



WARRANT RUN INFORMATION		WARRANT <u>FORM</u>	STARTING WARRANT NO.	ENDING WARRANT NO.	DATE OF PAYMENT	DATE OF APPROVAL	PPE <u>COUNT</u>	O <u>AMOUNT</u>	CT <u>COUNT</u>	X <u>AMOUNT</u>
52	125,453.84	WFXX	445412	445463	06/14/2019	06/14/2019				
11	7,207.60	WFXX-ACH	28188	28198	06/14/2019	06/14/2019	3	620.32	8	6,587.28
	132,661,44	TOTAL								

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Goodhue County

WARRANT REGISTER Auditor Warrants

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	ACH AMOUNT	NON-ACH AMOUNT		
1	81,246.77	County General Revenue	7,073.06	74,173.71		
3	10,119.14	County Road and Bridge	134.54	9,984.60		
11	269.08	Health & Human Service Fund	-	269.08		
34	2,240.00	Capital Plan	-	2,240.00		
61	26,287.73	Waste Management Facilities	-	26,287.73		
72	11,924.50	Other Agency Funds	-	11,924.50		
81	574.22	Settlement Fund	-	574.22		
	132,661.44	TOTAL	7,207.60 TOTAL ACH	125,453.84 TOTAL NON-ACH		