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To: Goodhue County Board of Commissioners

Re: 2024 Donations

Date: December 10, 2024

Per the approved donation Policy, staff is to provide the county board with an annual report at the last board meeting of each year detailing all donations accepted by Department Heads or the County Administrator during the calendar year. Attached is a list of monetary donations received. In addition, the following non-monetary donations have been made to the county in 2024:

Health & Human Services:

Swim Diapers - \$960

Blankets - \$300

Two Winter Coats - \$80

Used Dining Room Table and Chairs - \$120

Table Lamp - \$15

Staff recommends approval of the 2024 donations.

Find your Good here.

AccountNumber	AccountDescription	VendorName	AuditDate	Amount	TransDescription
01-061-061-0000-5610	Contributions & Donations	VARIOUS PAYERS	2/1/2024 0:00	(445.00)	SNACK STATION
01-061-061-0000-5610	Contributions & Donations	VARIOUS PAYERS	2/14/2024 0:00	(180.00)	SNACK STATION
01-061-061-0000-5610	Contributions & Donations	Various Payers	3/31/2024 0:00	445.00	Corr:Snack Station 2/1
01-061-061-0000-5610	Contributions & Donations	Various Payers	3/31/2024 0:00	180.00	Corr:Snack Station 2/14
01-121-000-0000-5610	Contributions & Donations	VETERANS OFFICE	11/14/2024 0:00	(540.00)	VETERANS TRANSPORT DONATIONS
01-121-000-0000-5610	Contributions & Donations	STARY YERKA POST 5727	11/14/2024 0:00	(200.00)	Transportation Donation
01-121-124-1001-5610	VFW Donation	STARY YERKA POST 5727	6/28/2024 0:00	(5,000.00)	GCUVO-FUND DONATIONS
01-121-124-1001-5610	VFW Donation	VARIOUS PAYERS	7/11/2024 0:00	(100.00)	GCUVO-FUND DONATIONS
01-121-124-1001-5610	VFW Donation	LUTJEN MEMORIAL	10/24/2024 0:00	(740.00)	GCUVO FUND DONATION
01-121-140-0000-5610	Transportation Donations	VARIOUS PAYERS	1/11/2024 0:00	(560.00)	TRANSPORT DONATIONS
01-121-140-0000-5610	Transportation Donations	VARIOUS PAYERS	1/19/2024 0:00	(130.00)	TRANSPORT DONATIONS
01-121-140-0000-5610	Transportation Donations	VARIOUS PAYERS	1/25/2024 0:00	(320.00)	TRANSPORT DONATIONS
01-121-140-0000-5610	Transportation Donations	VARIOUS PAYERS	2/9/2024 0:00	(444.00)	TRANSPORT DONATIONS
01-121-140-0000-5610	Transportation Donations	VARIOUS PAYERS	2/16/2024 0:00	(380.00)	TRANSPORT DONATIONS
01-121-140-0000-5610	Transportation Donations	VARIOUS PAYERS	2/22/2024 0:00	(200.00)	TRANSPORT DONATIONS
01-121-140-0000-5610	Transportation Donations	VARIOUS PAYERS	3/7/2024 0:00	(405.00)	TRANSPORT DONATIONS
01-121-140-0000-5610	Transportation Donations	VARIOUS PAYERS	3/21/2024 0:00	(282.22)	TRANSPORT DONATIONS
01-121-140-0000-5610	Transportation Donations	VARIOUS PAYERS	3/28/2024 0:00	(240.00)	TRANSPORT DONATIONS
01-121-140-0000-5610	Transportation Donations	VARIOUS PAYERS	4/12/2024 0:00	(360.00)	TRANSPORT DONATIONS
01-121-140-0000-5610	Transportation Donations	VARIOUS PAYERS	4/25/2024 0:00	(420.00)	DONATIONS
01-121-140-0000-5610	Transportation Donations	VARIOUS PAYERS	5/2/2024 0:00	(370.00)	TRANSPORT DONATIONS
01-121-140-0000-5610	Transportation Donations	VARIOUS PAYERS	5/29/2024 0:00	(1,000.00)	TRANSPORT DONATIONS
01-121-140-0000-5610	Transportation Donations	VARIOUS PAYERS	6/13/2024 0:00	(380.00)	TRANSPORT DONATIONS
01-121-140-0000-5610	Transportation Donations	VARIOUS PAYERS	6/21/2024 0:00	(190.00)	TRANSPORT DONATIONS
01-121-140-0000-5610	Transportation Donations	VARIOUS PAYERS	6/27/2024 0:00	(410.00)	TRANSPORT DONATIONS
01-121-140-0000-5610	Transportation Donations	STARY YERKA POST 5727	6/28/2024 0:00	(200.00)	TRANSPORT DONATIONS
01-121-140-0000-5610	Transportation Donations	VARIOUS PAYERS	7/11/2024 0:00	(200.00)	TRANSPORT DONATIONS
01-121-140-0000-5610	Transportation Donations	VARIOUS PAYERS	8/8/2024 0:00	(768.22)	TRANSPORT DONATIONS
01-121-140-0000-5610	Transportation Donations	VARIOUS PAYERS	8/8/2024 0:00	768.22	TRANSPORT DONATIONS
01-121-140-0000-5610	Transportation Donations	VARIOUS PAYERS	8/8/2024 0:00	(758.22)	TRANSPORT DONATIONS
01-121-140-0000-5610	Transportation Donations	VARIOUS PAYERS	9/13/2024 0:00	(926.22)	TRANSPORT DONATIONS
01-121-140-0000-5610	Transportation Donations	VARIOUS PAYERS	10/3/2024 0:00	(600.00)	TRANSPORT DONATIONS
01-121-140-0000-5610	Transportation Donations	DONATIONS	10/10/2024 0:00	(160.00)	TRANSPORT DONATIONS
01-121-140-0000-5610	Transportation Donations	VARIOUS PAYORS	10/24/2024 0:00	(210.00)	Transportation Donation
01-121-140-0000-5610	Transportation Donations	PUTNEY/STEVEN	10/24/2024 0:00	(28.22)	Transportation Donation
01-201-000-0000-5610	Contributions & Donations	NABER/KAREN	4/24/2024 0:00	(1,000.00)	BADGES/BOBBERS DON 4/24
01-201-000-0000-5610	Contributions & Donations	WALLEYE SEARCHER OF MN	6/12/2024 0:00	(1,000.00)	BADGES & BOBBER DONATION 6/24
01-201-000-0000-5610	Contributions & Donations	THRIVENT:IN MEMORY L ROLFSON	8/21/2024 0:00	(2,000.00)	DONATION/ROLFSON 8/21/24
01-201-233-0000-5610	Contributions & Donations	THE HENKEL FOUNDATION INC	3/13/2024 0:00	(3,479.00)	DONATION: YODA VEST
01-201-233-0000-5610	Contributions & Donations	ANONYMOUS DONOR	5/1/2024 0:00	(100.00)	K9 DONATION
01-201-233-0000-5610	Contributions & Donations	GOODHUE COUNTY SHERIFF'S POSSE	7/17/2024 0:00	(1,500.00)	ADC K9 Donation 7/17/24
01-201-233-0000-5610	Contributions & Donations	AKC REUNITE	7/31/2024 0:00	(7,500.00)	USPCA K9 GRANT
01-201-233-0000-5610	Contributions & Donations	AKC Reunite	7/31/2024 0:00	7,500.00	Corr:USPCA K9 Grant
01-201-233-0000-5610	Contributions & Donations	VARIOUS PAYERS	8/7/2024 0:00	(50.00)	DONATIONS/K9 CALENDARS(5)
01-201-233-0000-5610	Contributions & Donations	CASHIER'S CHECK/PETTIGREW MEMORIAL	8/14/2024 0:00	(381.88)	K9 DONATION 8/24
01-207-240-0000-5610	Contributions & Donations	UNITED LUTHERAN CHURCH	2/21/2024 0:00	(100.00)	PROGRAMS DONATION