



GOODHUE COUNTY MINNESOTA

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

BOARD OF COMMISSIONERS AGENDA

**ROOM 301 (OLD COURTROOM)
GOVERNMENT CENTER, RED WING**

MARCH 17, 2020

8:45 A.M. CLOSED SESSION

Receive legal advice regarding threatened litigation involving an individual subject to the board's authority.

9:00 A.M. REGULAR BOARD MEETING

PLEDGE OF ALLEGIANCE

Disclosures of Interest

Review and approve the previous board meeting minutes.

Documents:

[March 3, 2020.pdf](#)

Review and approve the county board agenda

Review and approve the following items on the consent agenda:

1. Approve the Bingo Permit Application for Dawnbreakers Kiwanis Red Wing on 7/31 -8/2/20 and 8/11-8/15/20.

Documents:

[Kiwanis Gambling Permit.pdf](#)

2. Approve Updated Solar Estoppel Certificate.

Documents:

[Solar Garden Subscription.pdf](#)

3. Approve the 2020 Federal Supplemental Boating Safety Patrol Grant.

Documents:

[Federal Supplemental Boating Safety Patrol Grant 2020.pdf](#)

REGULAR AGENDA

County Attorney's Report

1. Preliminary consideration of allegations against an individual subject to the Board's authority.

County Administrator's Report

1. Facilities Maintenance Director Retirement.

Documents:

[FM Director Replacement.pdf](#)

Public Works Director's Report

1. CSAH 21 Concrete Paving Contract.

Documents:

[2020 Concrete Paving Contract.pdf](#)

For Your Information

1. Rep. Drazkowski Correspondence

Documents:

[Draz Correspondence.pdf](#)

COUNTY BOARD COMMITTEE REPORTS**NEW AND OLD BUSINESS****REVIEW & APPROVE COUNTY CLAIMS**

Documents:

[County Claims 3-17-20.pdf](#)

9:30 A.M. CLOSED SESSION (OR IMMEDIATELY FOLLOWING THE COUNTY BOARD MEETING)

Employee Union Contract Negotiations

ADJOURN

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
MARCH 3, 2020**

The Goodhue County Board of Commissioners met on Tuesday, March 3, 2020, at 9:00 a.m. in the County Board Room, Government Center, Red Wing, MN with Commissioners Anderson, Majerus, Nesseth, Drotos and Flanders were all present.

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

¹ Moved by C/Majerus, seconded by C/Anderson, and carried to approve the February 18, 2019, County Board Minutes.

² Moved by C/Anderson, seconded by C/Drotos, and carried to approve the amended March 3, 2020, County Board Agenda.

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

C/Nesseth requested that number 3- Approve the Securus Technologies contract for the Adult Detention Center.

1. Approve Sale of Public Works Items.
2. Approve Support for Goodhue Pioneer State Trail Bonding Request.
- 3.
4. Approve HR Out of State Travel Request.
5. Approve the appointment of Paul Drotos to Three Rivers Citizen Action Council.
6. Approve purchase of Dell Unity 480 SAN.

Approve the Securus Technologies contract for the Adult Detention Center. C/Nesseth questioned why it was decided to go with the vendor Securus. Detective Cory Gagnon addressed the board on the issue and explained that Securus offered tablets and an e-messaging option at no additional cost to the county, however, a two-year contract extension was required.

⁴ Moved by C/Nesseth, seconded by C/Anderson, and carried to approve the Securus Technologies Contract for the Adult Detention Center.

HUMAN RESOURCE DIRECTOR'S REPORT

March 3, 2020 Personnel Committee Report. The personnel committee met on Tuesday, March 3, with the following items on the agenda:

Seasonal Position- Water Patrol. The Personnel Committee recommended approval to hire an additional seasonal staff person not to exceed 500 hours in the Sheriff's Department-Water Patrol Division.

⁵ Moved by C/Anderson, seconded by C/Majerus, and carried to approve to hire an additional seasonal staff person not to exceed 500 hours in the Sheriff's Department-Water Patrol Division.

COPS Grant. The Personnel Committee recommended approval to apply for the Community Oriented Policing Services (COPS) Grant.

⁶ Moved by C/Anderson, seconded by C/Majerus, and carried to approve to apply for the Community Oriented Policing Services (COPS) Grant.

COUNTY SURVEYOR'S REPORT

Emerald Valley Bylaws. Staff recommended the board approve the Emerald Valley bylaw documents when they become available.

⁷ Moved by C/Anderson, seconded by C/Flanders, and carried to approve the Emerald Valley bylaws contingent upon the County Attorney's approval.

County Ditch 1 Meeting. Land Use Management Director, Lisa Hanni, updated the board on County Ditch 1. There will be a meeting for the potential affected landowners and an informational meeting for county board members on

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
MARCH 3, 2020**

Monday, April 6, 2020, at 5:00 p.m. in the Wanamingo Community Room, 401 Main Street, Wanamingo. Letters will be mailed to landowners. This item was for information only.

C/Anderson requested the meeting be changed to April 13 if possible. C/Nesseth commented the earlier the better due to farming season. Ms. Hanni will check with the attorney and update the board.

COMMITTEE REPORTS:

C/Drotos	<ul style="list-style-type: none"> • Legislative Meeting at AMC.
C/Nesseth	<ul style="list-style-type: none"> •
C/Anderson	<ul style="list-style-type: none"> • SELCO board update. Hiawatha Mental Health meeting.
C/Majerus	<ul style="list-style-type: none"> •
C/Flanders	<ul style="list-style-type: none"> •
Administrator Arneson	<ul style="list-style-type: none"> •

Review and Approve the County Claims

- 8 Moved by C/Nesseth, seconded by C/Majerus, and carried to approve to pay the County claims in the amount of 01-General Revenue \$434,394.54, 03-Public Works \$311,231.95, 11- Human Service Fund \$177,557.89, 21-ISTS \$00, 25- EDA \$00, 30-Capital Improvement \$00, 31-Capital Equipment \$00, 34-Capital Equipment \$51,293.80, 35-Debt Services \$00, 40-County Ditch \$00, 61-Waste Management \$15,758.67, 62-Recycling Center \$00, 63-HHW \$00, 72-Other Agency Funds \$122,314.43, 81-Settlement \$16,736.46, in the total amount of \$1,129,287.74.
- 9 Moved by C/Anderson, seconded by C/Nesseth, and carried to approve to move to a closed session.
- 10 Moved by C/Majerus, seconded by C/Anderson, and carried to approve to reopen the March 3, 2020, county board meeting.

Adjourn

- 11 Moved by C/Anderson, seconded by C/Nesseth, and carried to approve to adjourn the March 3, 2020, County Board Meeting.

SCOTT O. ARNESON
COUNTY ADMINISTRATOR

PAUL DROTOS, CHAIRMAN
BOARD OF COUNTY COMMISSIONERS

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
MARCH 3, 2020**

MINUTE

1. Approved the February 18, 2020 County Board Meeting Minutes. (Motion carried 5-0)
2. Approved the March 3, 2020 County Board Meeting Agenda as amended. (Motion carried 5-0)
3. Approved the Consent Agenda as amended. (Motion carried 5-0)
4. Approved the Securus Technologies contract for the Adult Detention Center. (Motion carried 5-0)
5. Approved to hire an additional seasonal position in the Sheriff's Department Water Patrol Division. (Motion carried 5-0)
6. Approved to apply for the COPS Grant. (Motion carried 5-0)
7. Approved the Emerald Valley Bylaws. (Motion carried 5-0)
8. Approved the County Claims. (Motion carried 5-0)
9. Approved to move to a closed session. (Motion carried 5-0)
10. Approved to re-open the March 3, 2020 County Board Meeting. (Motion carried 5-0)
11. Approved to adjourn the March 3, 2020 County Board Meeting. (Motion carried 5-0)

DRAFT

LG240B Application to Conduct Excluded Bingo

No Fee

ORGANIZATION INFORMATION

Organization Name: Dawnbreaker's Kiwanis Club Previous Gambling Permit Number: Minnesota Tax ID Number, if any: 21227576 Federal Employer ID Number (FEIN), if any: Mailing Address: 624 Pine Street City: Red Wing State: MN Zip: 55066 County: Goodhue Name of Chief Executive Officer (CEO): Laura Blair Johnson CEO Daytime Phone: 651.385.3699 CEO Email: laura.blair@ci.red-wing.mn.us (permit will be emailed to this email address unless otherwise indicated below) Email permit to (if other than the CEO):

NONPROFIT STATUS

Type of Nonprofit Organization (check one): Fraternal Religious Veterans Other Nonprofit Organization

Attach a copy of at least one of the following showing proof of nonprofit status:

(DO NOT attach a sales tax exempt status or federal employer ID number, as they are not proof of nonprofit status.) Current calendar year Certificate of Good Standing Internal Revenue Service-IRS income tax exemption 501(c) letter in your organization's name Internal Revenue Service-Affiliate of national, statewide, or international parent nonprofit organization (charter)

EXCLUDED BINGO ACTIVITY

Has your organization held a bingo event in the current calendar year? Yes No If yes, list the dates when bingo was conducted: The proposed bingo event will be: one of four or fewer bingo events held this year. Dates: -OR- conducted on up to 12 consecutive days in connection with a: county fair Dates: August 11-15, 2020 civic celebration Dates: July 31 - August 2, 2020 Minnesota State Fair Dates: Person in charge of bingo event: Kay Kuhlmann Daytime Phone: 651.385.3612 Name of premises where bingo will be conducted: Goodhue County Fair Grounds, Zumbrota; and Bay Point Park, Red Win Premises street address: 44279 County Road 6 Blvd, Zumbrota, MN; Bay Point Park on Levee Road, Red Wing, MN City: Zumbrota and Red Wing If township, township name: County: Goodhue County

LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT (required before submitting application to the Minnesota Gambling Control Board)

**CITY APPROVAL
for a gambling premises
located within city limits**

On behalf of the city, I approve this application for excluded bingo activity at the premises located within the city's jurisdiction.

Print City Name: Red Wing

Signature of City Personnel:
Jeri L Swanson

Title: City Clerk Date: 3-10-2020

The city or county must sign before submitting application to the Gambling Control Board.

**COUNTY APPROVAL
for a gambling premises
located in a township**

On behalf of the county, I approve this application for excluded bingo activity at the premises located within the county's jurisdiction.

Print County Name: _____

Signature of County Personnel: _____

Title: _____ Date: _____

TOWNSHIP (if required by the county)

On behalf of the township, I acknowledge that the organization is applying for excluded bingo activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minnesota Statutes, Section 349.213.)

Print Township Name: _____

Signature of Township Officer: _____

Title: _____ Date: _____

CHIEF EXECUTIVE OFFICER'S SIGNATURE (required)

The information provided in this application is complete and accurate to the best of my knowledge.

Chief Executive Officer's Signature: Jesse Blair Johnson Date: 3/10/2020
(Signature must be CEO's signature; designee may not sign)

Print Name: _____

MAIL OR FAX APPLICATION & ATTACHMENTS

Mail or fax application and a copy of your proof of nonprofit status to:

Minnesota Gambling Control Board
1711 West County Road B, Suite 300 South
Roseville, MN 55113
Fax: 651-639-4032

An excluded bingo permit will be mailed to your organization. Your organization must keep its bingo records for 3-1/2 years.

Questions?
Call a Licensing Specialist at 651-539-1900.

Bingo hard cards and bingo number selection devices may be borrowed from another organization authorized to conduct bingo. Otherwise, bingo hard cards, bingo paper, and bingo number selection devices must be obtained from a distributor licensed by the Minnesota Gambling Control Board. To find a licensed distributor, go to www.mn.gov/gcb and click on **Distributors** under the **LIST OF LICENSEES** tab, or call 651-539-1900.

This form will be made available in alternative format (i.e. large print, braille) upon request.

Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process the application. Your organization's name and address will be public information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to Board members, Board staff whose work requires access to the information; Minnesota's Department of Public Safety; Attorney General; Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.

Kiwanis

International

3636 Woodview Trace, Indianapolis, IN 46268 USA • kiwanismail@kiwanis.org
Worldwide: 1-317-875-8755 • USA and Canada: 1-800-KIWANIS • Fax: 1-317-879-0204

November 24, 2008

To Whom It May Concern:

Please consider this your official notification that the:

Kiwanis Club of Red Wing Dawn Breakers (K09092)

Red Wing, Minnesota

is a club in good standing with Kiwanis International.

Kiwanis International qualifies as a not-for-profit organization under Internal Revenue Code, Section 501(c)(4), and has been in existence for 90 years.

In addition, the aforementioned club also qualifies under group exemption number 0026. Attached is a copy of the group exemption letter from the Internal Revenue Service.

If further information is needed, please do not hesitate to contact me.

Yours truly,



William W. Parker, CPA
Controller
Finance Department

WWP/jaf

P.S. For your information, the Federal Tax Identification Number for the above club is 41-1349228.

Kiwanis is a global organization of volunteers dedicated to



changing the world one child and one community at a time.

Address any reply to:

P.O. Box 187, Cornwells Heights, Pa. 19020
Department of the Treasury

GROUP EXEMPTION LETTER
Section 501 (c) (4)
of the Internal Revenue Code.

**Internal Revenue
Service Center
Mid-Atlantic Region**

Date:

In reply refer to:

December 15, 1977

TS:E

Robert G. Kavanagh
Kiwans International
101 E. Erie St.
Chicago, IL 60611

Employer Identification Number: 36-1327510

Period: September 30, 1977

GEN: 0026

Thank you for sending the annual supplemental information concerning your subordinate organizations.

Based on the information you submitted, we have changed our records to reflect any additions, deletions, and name or address changes to the roster of subordinates included in your group exemption letter.

If your group exemption letter recognizes the exemption of your subordinates included under section 501(c)(3) of the Internal Revenue Code, any new subordinates included have been classified on our records as organizations that are not private foundations as defined in section 509(a) of the Code, based on the notification you submitted.

Within 45 days after the close of your next annual accounting period, please send the following information to the Philadelphia Service Center, 11601 Roosevelt Boulevard, Philadelphia, Pennsylvania, 19155, Attention: EOR Branch:

1. A statement describing any changes during the year in the purposes, character, or method of operation of your subordinates.
2. Lists of the names, mailing address — including Postal ZIP Codes, and employer identification numbers of subordinates that during the year:
 - a. changed names or addresses;
 - b. were deleted from your roster;
 - c. were added to your roster.
3. For subordinates to be added, attach:
 - a. a statement indicating that your status has not changed from that shown on the group exemption letter you received.

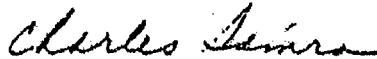
(Over)

- b. a statement that each has given you written authorization to add its name to the roster;
 - c. a list of those to which the Service previously issued exemption rulings or determination letters; and
 - d. if your subordinates are recognized as exempt under section 501(c)(3) of the Code, a statement that none of the subordinates are private foundations as defined in section 509(a) of the Code.
4. If applicable, a statement that your group exemption roster did not change during the year.

If you have any questions concerning employment taxes or other provisions relating to exempt organizations, you should contact your District Director.

Thank you for your cooperation.

Sincerely yours,



Charles Samra
Chief, Exempt Organization
Returns Branch



Greg Isakson, P.E.
Public Works Director / County Engineer
Goodhue County Public Works Department

2140 Pioneer Road
Red Wing, MN 55066
Office (651) 385-3025

TO: Honorable County Commissioners
Scott Arneson, County Administrator

FROM: Greg Isakson, Public Works Director

RE: 17 Mar 20 County Board Meeting – **CONSENT AGENDA ITEM**
Community Solar Garden – Updated Estoppel Certificate

Date: 10 Mar 20

Summary

It is requested that the County Board approve the following agreement to continue moving forward as a subscriber to a Community Solar Garden with Nokomis.

Background

This item was last before the County Board at their 03 Dec 19 meeting where the Board approved agreements to move forward with becoming Community Solar Garden subscriber. One of the agreements approved on 03 Dec 19 was a CSG SUBSCRIBER ESTOPPEL.

Evidently the Estoppel certificate needs to be updated for Nokomis to move forward with a financial event. The attached certificate is the same as the one that was reviewed by the County Attorney and approved by the Board.

According to Nokomis, the gardens are ready to produce power and the bill credits should be appearing on the County's electrical bill.

Alternatives

- Approve the attached agreement as written.
- Negotiate revisions to the attached agreement and approve.

Recommendations: It is recommended that the Board authorize the County Board Chair to sign the updated Estoppel Certificate.

CSG SUBSCRIBER ESTOPPEL

This Subscriber Estoppel Certificate (this “Certificate”), dated as of _____, 2020 is given by Goodhue County (“Subscriber”) pursuant to each Subscription Agreement listed on Schedule A hereto (each, an “Agreement” and collectively, the “Agreements”). Capitalized terms used but not defined herein have the meanings given in the Agreements.

In connection with the financing of each community solar garden project referred to in the Agreements (each, a “**Project**” and collectively the “**Projects**”), each community solar garden operator identified on Schedule A (each, a “Project Company” and collectively the “**Project Companies**”) and certain affiliates thereof are entering into certain agreements with 1st Source Bank, an Indiana corporation (“Lender”) and 1st Source Solar 5, LLC, a Delaware limited liability company (“**Investor**”).

Based on the foregoing, and recognizing that Project Company, Investor and Lender will rely hereon, Subscriber hereby confirms, agrees and represents and warrants to Project Company, Investor, and Lender as follows:

1. Subscriber (i) is a public corporation and/or political subdivision of the State of Minnesota, and (ii) has all requisite power and authority to enter into and to perform its obligations hereunder and under each Agreement, and to carry out the terms hereof and thereof and the transactions contemplated thereby.
2. The execution, delivery and performance by Subscriber of each Agreement and this Certificate have been duly authorized by all necessary corporate or other action on the part of Subscriber and do not require any approvals, filings with or consents of any entity, governmental authority or person which have not previously been obtained or made.
3. Each of this Certificate and the Agreements is in full force and effect, has been duly executed and delivered on behalf of Subscriber and constitutes the legal, valid and binding obligation of Subscriber, enforceable against Subscriber in accordance with its terms, except as such enforcement may be limited by bankruptcy, insolvency or similar laws affecting creditors’ rights generally or general principles of equity, whether considered in a proceeding in equity or at law.
4. There is no litigation, action, proceeding or investigation pending or, to Subscriber’s knowledge, threatened against Subscriber before any court or governmental authority by, against, affecting or involving any of its business or assets that would affect Subscriber’s ability to carry out the transactions contemplated by any Agreement.
5. The execution, delivery and performance by Subscriber of this Certificate and each Agreement, and the consummation of the transactions contemplated hereby and thereby, will not result in any violation of, breach of or default under, any term of its formation or governance documents, or of any contract or agreement to which it is a party or by which it or its property is bound, or any applicable laws.

6. Neither Subscriber nor, to Subscriber's knowledge, any Project Company is in default of any of its obligations under any Agreement or has breached any representation, warranty or covenant under any Agreement.
7. To Subscriber's knowledge, (a) no event of force majeure exists under (and as defined in) any Agreement and (b) no event or condition exists which, with the passage of time or the giving of notice or both, would constitute a default or breach by either Subscriber or Project Company or enable either party to terminate or suspend its obligations under any Agreement.
8. All representations made by Subscriber in each Agreement were true and correct as of the effective date of each Agreement and continue to be true and correct in all material respects on the date hereof.
9. Notwithstanding anything to the contrary in each Agreement, Subscriber acknowledges that its current subscribed allocation under each Agreement is as set forth in Schedule A.
10. The Agreements, each Subscriber Agency Agreement and Consent Form, and this Certificate are the only agreements between Project Company and Subscriber with respect to each Project, and any conditions precedent to effectiveness under the Agreements have been satisfied or waived.
11. Subscriber agrees that it will not exercise any right to terminate or suspend the Agreement(s) set forth in Schedule A unless Subscriber has given Investor and Lender prior written notice (at the address in Paragraph 12 of this Certificate) of Subscriber's intent to terminate or suspend the Agreement(s), specifying the condition giving rise to such right, and the Investor and/or Lender shall not have caused to be cured the condition giving rise to such right of termination or suspension within thirty (30) days after its receipt of notice or (if longer) the periods provided for in the Agreement(s).
12. Investor and Lender shall each constitute a "Lender/Investor" pursuant to Articles 17 and 18 of each Agreement, entitled to all benefits given to such person therein, and Subscriber acknowledges receipt of the following notice address for Investor and Lender:

1st Source Bank
100 N. Michigan St
South Bend, IN 46601
Facsimile: 574-235-2227
Attention: Russell Cramer
Email: cramerr@1stsource.com

[Signature page follows]

IN WITNESS WHEREOF, Subscriber has caused this Certificate to be duly executed as of the day and year first above written.

GOODHUE COUNTY

By: _____

Name: _____

Title: _____

Schedule A - Agreements

Part I. Falls Creek Garden LLC

As used in this Schedule A, Part I, “Project Company” means Falls Creek Garden LLC, a Minnesota limited liability company, as successor in interest to Nokomis Energy LLC, a Minnesota limited liability company (“*Nokomis*”) and Linden Subscription LLC, a Minnesota limited liability company (“*Subscriber Holdings*”).

	Agreement	SRC #	Subscribed Allocation (in kW)
	Community Solar Garden Subscription Agreement, dated August 15, 2019 between Nokomis and Subscriber, as assigned to Subscriber Holdings from Nokomis by that certain Subscription Assignment Agreement, dated August 29, 2019, and as further assigned to Project Company from Subscriber Holdings by that certain Assignment and Assumption Agreement, dated November 18, 2019.	068963	112.98

Part II. Straight Garden LLC

As used in this Schedule A, Part II, “Project Company” means Straight Garden LLC, a Minnesota limited liability company, as successor in interest to Nokomis and Subscriber Holdings.

	Agreement	SRC #	Subscribed Allocation (in kW)
	Community Solar Garden Subscription Agreement, dated August 15, 2019 between Nokomis and Subscriber, as assigned to Subscriber Holdings from Nokomis by that certain Subscription Assignment Agreement, dated August 29, 2019, and as further assigned to Project Company from Subscriber Holdings by that certain Assignment and Assumption Agreement, dated November 18, 2019.	068446	127.695

Part III. Maston Garden LLC

As used in this Schedule A, Part II, “Project Company” means Maston Garden LLC, a Minnesota limited liability company, as successor in interest to Nokomis and Subscriber Holdings.

	Agreement	SRC #	Subscribed Allocation (in kW)
	Community Solar Garden Subscription Agreement, dated August 15, 2019 between Nokomis and Subscriber, as assigned to Subscriber Holdings from Nokomis by that certain Subscription Assignment Agreement, dated August 29, 2019, and as further assigned to Project Company from Subscriber Holdings by that certain Assignment and Assumption Agreement, dated November 18, 2019.	068448	500

Part IV. Zumbro Garden LLC

As used in this Schedule A, Part II, “Project Company” means Zumbro Garden LLC, a Minnesota limited liability company, as successor in interest to Nokomis and Subscriber Holdings.

	Agreement	SRC #	Subscribed Allocation (in kW)
	Community Solar Garden Subscription Agreement, dated August 15, 2019 between Nokomis and Subscriber, as assigned to Subscriber Holdings from Nokomis by that certain Subscription Assignment Agreement, dated August 29, 2019, and as further assigned to Project Company from Subscriber Holdings by that certain Assignment and Assumption Agreement, dated November 18, 2019.	068447	375.379



Goodhue County Grant Form

Grant Information

Grant Award: \$5,875.00

Name of Grant: Federal Supplemental Boating Safety Patrol Grant

Sponsoring Agency: Minnesota Department of Natural Resources

Grant Period: May 8, 2020 – September 7, 2020

Department Information

Department: Sheriff

Primary Contact Person: Sergeant Jordan Winberg

Phone number: 651-267-2852

Purpose:

Provide funding to supplement the cost of additional patrol of lakes and rivers in the county during periods of high watercraft use. This will supplement the cost of overtime or additional deputies to enforce the provisions of Chapter 86B and the provisions of Chapter 169A pertaining to motorboats and the Boat and Water Safety Rules.

Restrictions:

The funds can only be used for salary & benefits for boating safety patrol hours.

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

Website Address: www.dnr.state.mn.us

CFDA # (if Federal Grant): 97.012

Date sent to Administration: 3/11/2020

Board Approval Date (for office use only): _____



DEPARTMENT OF NATURAL RESOURCES

2020 STATE OF MINNESOTA FEDERAL SUPPLEMENTAL BOATING SAFETY PATROL GRANT AGREEMENT

ENCUMBRANCE WORKSHEET

Contract #: 173440

PO #: 3-167524

State Accounting Information

Dept. ID R29	PC Bus. Unit R2901	Fiscal Year 2020	Source Type REIMB	Vendor Number 0000197327-001
Total Amount \$5,875	Project ID R29G70CGFFY18	Billing Location R297000221	DUNS 051690642	

Accounting Distribution

Fund 3000	Fin. Dept. ID R2937715	Approp. ID R297227	Category 84101501	Account 441302	Activity A4CG002
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Grant Begin Date May 8, 2020	Grant End Date September 7, 2020
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Grantee Name and Address:

Goodhue County Sheriff's Office
430 W. Sixth St.
Red Wing, MN 55066

Payment Address: (where DNR sends the check)

Goodhue Co. Treasurer
509 W. 5th St.
Red Wing, MN 55066

**2020 STATE OF MINNESOTA
FEDERAL SUPPLEMENTAL BOATING SAFETY PATROL
GRANT AGREEMENT**

This grant agreement is between the State of Minnesota, acting through its Commissioner of Natural Resources, Enforcement Division ("State") and Goodhue County Sheriff's Office, 430 W. Sixth St., Red Wing, MN 55066 (DUNS 051690642) ("Grantee"). The payment address for this grant agreement is Goodhue Co. Treasurer, 509 W. 5th St., Red Wing, MN 55066.

Recitals

1. Under the U.S. Coast Guard, Department of Homeland Security (FAIN 3319FAS190127, Effective 10/01/18-01/28/22) – through the Recreational Boating Safety Financial Assistance program to states, commonwealth and territories (CFDA number 97.012) in U.S.C. 13101-13110 and Minnesota Statute § 84.085, Subdivision 1(c) the State is empowered to enter into this grant. This is a non-research grant agreement.
2. This grant will be used to cover the cost of additional boating safety patrol of lakes and rivers in the county.
3. The Grantee represents that it is duly qualified and agrees to perform all services described in this grant agreement to the satisfaction of the State. Pursuant to Minnesota Statute §16B.98 Subdivision 1, the Grantee agrees to minimize administrative costs as a condition of this grant.

Grant Agreement

1 Term of Grant Agreement

- 1.1 **Effective date:** May 8, 2020 or the date the State obtains all required signatures under Minnesota Statutes § 16B.98, Subdivision 5, whichever is later. Reimbursements will only be made for expenditures made according to the terms of this grant agreement.
- 1.2 **Expiration date:** September 7, 2020. The Grantee shall submit a final billing invoice within 30 days of the expiration of the grant as specified herein.
- 1.3 **Survival of Terms.** The following clauses survive the expiration or cancellation of this grant agreement: 8. Liability; 9. State Audits; 10. Government Data Practices and Intellectual Property; 12. Publicity and Endorsement; 13. Governing Law, Jurisdiction, and Venue; and 15. Data Disclosure.

2 Grantee's Duties

The Grantee, who is not a state employee, will provide additional boating safety patrol hours during high watercraft use periods through the payment of overtime or the addition of enforcement personnel. The Grantee will submit to the State a written plan to carry out the provisions of this grant. Provisions of Chapter 86B, the provisions of Chapter 169A pertaining to motorboats and the Boat and Water Safety Rules, hereinafter referred to as the "Minn. Rules" will be enforced. Refer to Exhibit "A" which is attached and incorporated into this agreement for more information on allowable expenses. The Grantee is responsible for maintaining an adequate conflict of interest policy throughout the term of this grant contract. The Grantee shall monitor and report any actual, potential or perceived conflicts of interest to the State's Authorized Representative.

Reporting Requirements: The Grantee is bound to financial and performance requirements as noted in this grant agreement and Exhibit A which is attached and incorporated into this grant agreement.

3 Time

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

4 Consideration and Payment

4.1 **Consideration.** The State will pay for all services performed by the Grantee under this grant agreement as follows:

- (a) **Compensation.** The Grantee will be paid for all boat and water safety activities performed by the Grantee during the term of the grant up to Five thousand eight hundred seventy-five dollars (\$5,875).
- (b) **Total Obligation.** The total obligation of the State for all compensation and reimbursements to the Grantee under this grant agreement will not exceed Five thousand eight hundred seventy-five dollars (\$5,875).

4.2 **Payment**

- (a) **Invoices.** The State will promptly pay the Grantee after the Grantee presents an itemized invoice for the services actually performed and the State's Authorized Representative accepts the invoiced services. Invoices may be submitted at the end of the grant period or as often as monthly. Each invoice shall be accompanied by log sheets or activity sheets as described in Exhibit A. The final invoice and required narrative report must be submitted to the State not later than October 7, 2020, unless an extension is granted in writing from the State.
- (b) **Federal funds.** Payments under this grant agreement will be made from federal funds obtained by the State through the U.S. Coast Guard, Department of Homeland Security – through the Recreational Boating Safety Financial Assistance program to states, commonwealth and territories (CFDA number 97.012) in U.S.C. 13101-13110. Exhibit "B" is attached and incorporated into this grant agreement. The Grantee is responsible for compliance with all federal requirements imposed on these funds and accepts full financial responsibility for any requirements imposed by the Grantee's failure to comply with federal requirements.

- 4.3 Contracting and Bidding Requirements per Minn. Stat. §471.345, grantees that are municipalities as defined in Subd. 1 must do the following if contracting funds from this grant contract agreement for any supplies, materials, equipment or the rental thereof, or the construction, alteration, repair or maintenance of real or personal property:
- (a) If the amount of the contract is estimated to exceed \$100,000, a formal notice and bidding process must be conducted in which sealed bids shall be solicited by public notice. Municipalities may, as a best value alternative, award a contract for construction, alteration, repair, or maintenance work to the vendor or contractor offering the best value under a request for proposals as described in Minn. Stat. §16C.28, Subd. 1, paragraph (a), clause (2).
 - (b) If the amount of the contract is estimated to exceed \$25,000 but not \$100,000, the contract may be made either upon sealed bids or by direct negotiation, by obtaining two or more quotations for the purchase or sale when possible, and without advertising for bids or otherwise complying with the requirements of competitive bidding. All quotations obtained shall be kept on file for a period of at least one year after receipt thereof. Municipalities may, as a best value alternative, award a contract for construction, alteration, repair, or maintenance work to the vendor or contractor offering the best value under a request for proposals as described in Minn. Stat. §16C.28, Subd. 1, paragraph (a), clause (2) and paragraph (c).
 - (c) If the amount of the contract is estimated to be \$25,000 or less, the contract may be made either upon quotation or in the open market, in the discretion of the governing body. If the contract is made upon quotation it shall be based, so far as practicable, on at least two quotations which shall be kept on file for a period of at least one year after their receipt. Alternatively, municipalities may award a contract for construction, alteration, repair, or maintenance work to the vendor or contractor offering the best value under a request for proposals as described in Minn. Stat. §16C.28, Subd. 1, paragraph (a), clause (2).
 - (d) Support documentation of the bidding process utilized to contract services must be included in the grantee's financial records, including support documentation justifying a single/sole source bid, if applicable.
 - (e) For projects that include construction work of \$25,000 or more, prevailing wage rules apply per; Minn. Stat. §§177.41 through 177.44 consequently, the bid request must state the project is subject to prevailing wage. These rules require that the wages of laborers and workers should be comparable to wages paid for similar work in the community as a whole. A prevailing wage form should accompany these bid submittals.

5 Conditions of Payment

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

6 Authorized Representative

The State's Authorized Representative is Rodmen Smith, Director, Enforcement Division – Central Office, Minnesota Department of Natural Resources (DNR), 500 Lafayette Rd., St. Paul, MN 55155-4047, (651) 259-5361, rodmen.smith@state.mn.us or his/her successor, and has the responsibility to monitor the Grantee's performance and the authority to accept the services provided under this grant agreement. If the services are satisfactory, the State's Authorized Representative will certify acceptance on each invoice submitted for payment.

The Grantee's Authorized Representative is Sheriff Marty Kelly, Goodhue County Sheriff's Office, 430 W. Sixth St., Red Wing, MN 55066, or his/her successor. If the Grantee's Authorized Representative changes at any time during this grant agreement, the Grantee must immediately notify the State.

7 Assignment, Amendments, Waiver, and Grant Agreement Complete

- 7.1 **Assignment.** The Grantee shall neither assign nor transfer any rights or obligations under this grant agreement without the prior written consent of the State, approved by the same parties who executed and approved this grant agreement, or their successors in office.
- 7.2 **Amendments.** Any amendments to this grant agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original grant agreement, or their successors in office.
- 7.3 **Waiver.** If the State fails to enforce any provision of this grant agreement, that failure does not waive the provision or the State's right to enforce it.
- 7.4 **Grant Agreement Complete.** This grant agreement, including Exhibits "A" and "B," contains all negotiations and agreements between the State and the Grantee. No other understanding regarding this grant agreement, whether written or oral, may be used to bind either party.

8 Liability

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

9

Audits (State and Single)

Under Minn. Stat. §16B.98, subd. 8 and 2 CFR 200.331, the Grantee books, records, documents, and accounting procedures and practices relevant to this grant agreement are subject to examination by the State and/or the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the end of this grant agreement.

All state and local governments, colleges and universities, and non-profit organizations that expend \$750,000 or more of Federal awards in a fiscal year must have a single audit according to the OMB Uniform Guidance: Cost Principles, Audit, and Administrative Awards Requirements for Federal Awards. This is \$750,000 total Federal awards received from all sources. If an audit is completed, forward a copy of the report to both the State's Authorized Representative and the State Auditor.

10

Government Data Practices and Intellectual Property

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

If the Grantee receives a request to release the data referred to in this Clause, the Grantee must immediately notify the State. The State will give the Grantee instructions concerning the release of the data to the requesting party before the data is released. The Grantee's response to the request shall comply with applicable law.

11

Workers' Compensation

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

12

Publicity and Endorsement

12.1 **Publicity.** Any publicity regarding the subject matter of this grant agreement must identify the State as the sponsoring agency and must not be released without prior written approval from the State's Authorized Representative. For purposes of this provision, publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Grantee individually or jointly with others, or any subcontractors with respect to the program, publications, or services provided resulting from this grant agreement.

12.2 **Endorsement.** The Grantee must not claim that the State endorses its products or services.

13

Governing Law, Jurisdiction, and Venue

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

14

Termination

14.1 **Termination by the State.** The State may immediately terminate this grant agreement with or without cause, upon 30 days' written notice to the Grantee. Upon termination, the Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed.

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

14.3 **Termination for Insufficient Funding.** The State may immediately terminate this grant contract if:

a) It does not obtain funding from the Minnesota Legislature

b) Or, if funding cannot be continued at a level sufficient to allow for the payment of the services covered here.

Termination must be by written or fax notice to the Grantee. The State is not obligated to pay for any services that are provided after notice and effective date of termination. However, the Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed to the extent that funds are available. The State will not be assessed any penalty if the contract is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds. The State must provide the Grantee notice of the lack of funding within a reasonable time of the State's receiving that notice.

15

Data Disclosure

Under Minnesota Statute § 270C.65, Subdivision 3, and other applicable law, the Grantee consents to disclosure of its social security number, federal employer tax identification number, and/or Minnesota tax identification number, already provided to the State, to federal and state tax agencies and state personnel involved in the payment of state obligations. These identification numbers may be used in the enforcement of federal and state tax laws which could

result in action requiring the Grantee to file state tax returns and pay delinquent state tax liabilities, if any.

16 American Disabilities Act

The Grantee must comply with the 2010 American Disabilities Act Standards for Accessible Design.

17 Invasive Species Prevention

WORK SITES WITH KNOWN AQUATIC INVASIVE SPECIES INFESTATIONS

Grantees and subcontractors must follow Minnesota DNR's Operational Order 113, which requires preventing or limiting the introduction, establishment and spread of invasive species during activities on public waters and DNR-administered lands. This applies to all activities performed on all lands under this grant agreement and is not limited to lands under DNR control or public waters. Operational Order 113 is incorporated into this grant agreement by reference and may be found at http://files.dnr.state.mn.us/assistance/grants/habitat/heritage/oporder_113.pdf. Duties are listed in Op Order 113 under Sections II and III (p. 5-8).

The grantee shall be responsible for becoming familiar with the location of any known infestations of aquatic pests. The DNR Infested Waters list is found at <https://www.dnr.state.mn.us/invasives/ais/infested.html>. The grantee shall prevent invasive species from entering into or spreading within a project site by cleaning equipment and clothing prior to arriving at the project site.

The grantee shall ensure that all equipment and clothing used for work in infested waters has been adequately decontaminated for (ex. zebra mussels) invasive species prior to being used in non-infested waters. All equipment and clothing including but not limited to waders, tracked vehicles, barges, boats, turbidity curtain, sheet pile, and pumps that comes in contact with any infested waters must be thoroughly decontaminated. The grantee shall use the following inspection and removal procedures for decontamination prior to entering and when leaving the water body:

- a. Prior to leaving the waterbody, drain all water from equipment, boats, trailers, bilges, live wells, coolers, bait buckets, engine compartments and any other areas where water may be trapped or contained. Immediately after leaving the water body, drain water from transom wells onto dry land.
- b. Inspect boat hulls, propellers, trailers and other surfaces, scrape off any attached mussels, remove any aquatic plant material (fragments, stems, leaves, or roots) and dispose of removed mussels and plants in a garbage can prior to transporting any equipment on public roads.
- c. Flush boats (inside and outside) and all other equipment with hot water of 105 - 110 degrees F for a period of 30 minutes or 140 degrees F for a period of 5 minutes; or, instead of flushing equipment, leave the equipment in a location so that it dries completely for a minimum of at least 5 consecutive full days. A car wash can be used for cleaning.
- d. If equipment or clothing arrives at the project site with soil, aggregate material, mulch, vegetation (including seeds) or animals, it shall be cleaned by grantee furnished tool or equipment (brush/broom, compressed air or pressure washer) at the staging area. The grantee shall dispose of material cleaned from equipment and clothing at a location determined by the DNR Grant Administrator or their representative. If the material cannot be disposed of onsite, secure material prior to transport (sealed container, covered truck, or wrap with tarp) and legally dispose of offsite.
- e. Before reuse, aquatic equipment used in invertebrate infested waters shall be dried, rinsed with hot water or power washed to remove invertebrates. Aquatic equipment used in pathogen infested water(s) shall be disinfected, according to Appendix A, immediately after exiting water.

18 Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions

- 18.1 The prospective lower tier participant certifies, by submission of this agreement, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- 18.2 Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this agreement.

19 Whistleblower Protection Rights

41 USC §4712, Enhancement of Recipient and Subrecipient Employee Whistleblower Protection

(a) This award and employees working on this financial assistance agreement will be subject to the whistleblower rights and remedies in the pilot program on Award Recipient employee whistleblower protections established at 41 U.S.C. 4712 by section 828 of the National Defense Authorization Act for Fiscal Year 2013 (Pub.L. 112-239).


(b) Recipients, their subrecipients, and their contractors awarded contracts over the simplified acquisition threshold related to this award, shall inform their employees in writing, in the predominant language of the workforce, of the employee whistleblower rights and protections under 41 USC 4712.

(c) The recipient shall insert this clause, including this paragraph (c), in all subawards and in contracts over the simplified acquisition threshold related to this award.

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

1. STATE ENCUMBRANCE VERIFICATION

Individual certifies that funds have been encumbered as required by Minnesota Statutes § 16A.15 and 16C.05.

Signed: 

Date: 3/3/20

SWIFT Contract # 173490

Purchase Order # 3-1107524

2. GRANTEE

The Grantee certifies that the appropriate person(s) have executed the grant agreement on behalf of the Grantee as required by applicable articles, bylaws, resolutions, or ordinances.

By: _____

Title: County Sheriff

Date: _____

By: _____

Title: Chairperson of County Board

Date: _____

By: _____

Title: County Auditor or Administrator

Date: _____

3. STATE AGENCY: NATURAL RESOURCES

By: _____
(With delegated authority)

Title: Director, Enforcement Division – Central Office

Date: _____

Attachments: Exhibits "A" & "B"

Distribution:

1. DNR - OMBS
2. Grantee
3. State's Authorized Representative

**2020 FEDERAL BOATING ENFORCEMENT
SUPPLEMENTAL AGREEMENT
(CFDA #97.012)**

1. The purpose of this program is to provide supplementary funding to the County to provide for additional boating safety patrol hours during high-use periods through the payment of straight time, overtime, or the addition of enforcement personnel on a temporary basis. Other activities such as rental boat inspections, training, extended search and rescue operations, aids-to-navigation work, aquatic invasive species (AIS) enforcement or inspections, talks and displays **do not qualify** for reimbursement under this program. Incidental on-scene accident investigation, assistance to the public and immediate search and rescue operations by personnel assigned to this program are authorized.
2. The program shall begin on Friday, May 8, 2020 or the date the State obtains all required signatures, whichever is later, and end at midnight, Monday, September 7, 2020. Grant return deadline is Wednesday, **June 3, 2020** unless an extension is requested by the grantee in writing and the extension is approved in writing from the state.
3. Reimbursable hours and days of operation shall occur during the following days and hours:

The schedule of hours shall be left to the county. Scheduling, however, should be made to coincide with periods of activity or complaints and night patrols are encouraged. *If at all possible, schedules should be canceled or delayed if inclement weather is expected.*
4. Emphasis on this program shall be placed on the following violations:
 - Boating while intoxicated
 - Personal watercraft operation
 - Careless and reckless operation
 - Speed and wake violations
 - Use of navigation lights
 - Other boating equipment and registration violations
5. Allowable costs include overtime patrol hours, additional personnel salary and appropriate fringe benefits associated with patrol. No indirect costs will be paid by the state. Invoices may be submitted at the end of the grant period or as often as monthly. A copy of the daily logs of each deputy involved - showing hours on duty, water body patrolled, boats stopped, citations or warnings issued and other pertinent information on a daily basis must be submitted with the monthly reimbursement invoice. The deputy and his or her supervisor must sign each log sheet. Reimbursement requests must also include a summary of the times and hours worked and total costs for each deputy by date.

All other expenses, such as fuel, training, repairs, boats, meals etc. must be paid by the county (use of the regular 2020 state boat and water safety grant funds for these other expenses is an allowable cost). The county will be responsible for any unemployment or worker's compensation costs associated with the program.
6. Each participating county, with the last payment request, will submit a written review of the program. Final payment will not be made without this narrative, which shall include a summary of the county's activities, accomplishments and suggested changes for future funding.
7. **Deadline for the final invoice and narrative is Wednesday, October 7, 2020. Any invoice submitted after that date will not be reimbursed, unless an extension is requested by the grantee in writing and the extension is approved in writing from the State.**
8. Hours from this program will be excluded in determining the regular 2022 county grant allocation.
9. These funds are not designed to take the place of existing funding, but rather to supplement it. A copy of the 2020 county supplemental patrol work plan must be submitted to the State for approval before the grant may be processed.

2020 FEDERAL ASSURANCES NON-CONSTRUCTION PROGRAMS

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et sq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation purchases.

8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction sub-agreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§ 1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§ 7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§ 1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-248 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments and Non-Profit Organizations." *(see below).
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

**If the COUNTY (as defined on page 1 of this grant) expends more than \$500,000 in federal assistance per year, it agrees to have a program-specific or single audit made in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133 – "Audits of States, Local Governments and Non-Profit Organizations." Copies of the audit report are required to be sent to the following: 1) Office of the State Auditor – Single Audit Division, Suite 500, 525 Park Street, St. Paul, MN 55103, 2) Minnesota Department of Natural Resources, Internal Audit Section – Office of Management & Budget Services 500 Lafayette Road, St. Paul, MN 55155 and 3) The Federal Single Audit Clearinghouse located at: Bureau of the Census, Data Preparation Division, 1201 East 10th Street, Jeffersonville, IN 47132.*

Conflict of Interest Disclosure

Conflict of Interest:

A conflict of interest (actual, potential, or perceived) occurs when a person has actual or apparent duty or loyalty to more than one organization and the competing duties or loyalties may result in actions which are adverse to one or both parties. A conflict of interest exists even if no unethical, improper, or illegal act results from it.

Actual Conflict of Interest:

An actual conflict of interest occurs when a decision or action would compromise a duty to a party without taking immediate appropriate action to eliminate the conflict. Examples include, but are not limited to:

- One party uses his or her position to obtain special advantage, benefit, or access to the other party's time, services, facilities, equipment, supplies, badge, uniform, prestige, or influence.
- One party receives or accepts money (or anything else of value) from another party or has equity or a financial interest in or partial or whole ownership of the other party's organization.
- One party is an employee, board member or family member of the other party.

Potential Conflict of Interest:

A potential conflict of interest may exist if one party has a relationship, affiliation, or other interest that could create an inappropriate influence if the person is called on to make a decision or recommendation that would affect one or more of those relationships, affiliations, or interests. For example, when one party serves in a volunteer capacity for another party, it has the potential to, but does not necessarily, create a conflict of interest, depending on the nature of the relationship between the two parties. A disclosed potential conflict of interest warrants additional discussion in order to identify the nature of the relationship, affiliation, or other interest and take action to mitigate any potential conflicts.

Perceived Conflict of Interest:

A perceived conflict of interest is any situation in which a reasonable third party would conclude that conflicting duties or loyalties exist. A disclosed perceived conflict of interest warrants additional discussion in order to identify the nature of the relationship, affiliation, or other interest and take action to mitigate any potential conflicts.

Organizational Conflict of Interest:

A conflict of interest can also occur with an organization that is a grant applicant or grantee of a state agency.

Organizational conflicts of interest occur when:

- A grantee is unable or potentially unable to render impartial assistance or advice to the State due to competing duties or loyalties
- A grantee's objectivity in carrying out the grant is or might be otherwise impaired due to competing duties or loyalties
- A grantee or potential grantee has an unfair competitive advantage through being furnished unauthorized proprietary information or source selection information that is not available to all competitors.

This section to be completed by Grantee's Authorized Representative (AR):

I certify that we will maintain an adequate Conflict of Interest Policy and throughout the term of our agreement we will monitor and report any actual, potential, or perceived conflicts of interest to the State's Authorized Representative.

I also certify that I have read and understand the description of conflict of interest above and as of this date

(Check one of the two boxes below):

I do not have any conflicts of interest relating to this project.

I have an actual, potential, perceived, or organizational (*circle*) conflict of interest. The nature of the conflict is as follows:

If at any time during the grant project I discover a conflict of interest, I will disclose that conflict immediately to the State's Authorized Representative.

Grantee AR's Printed Name: _____ Date: _____

Grantee AR's Signature: _____

Organization Name: _____

Project Name: **2020 MN DNR Federal Boating Patrol Grant**

State AR's Printed Name: _____ Date: _____

State AR's Signature: _____



Scott O. Arneson
County Administrator
Goodhue County

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

To: County Board

From: Scott O. Arneson

Date: March 12, 2020

Re: Facility Maintenance Director Retirement and Job Replacement

Report Summary

Goodhue County Facilities Maintenance Director, Rick Seyffer, has announced his retirement effective June 26, 2020. The request is to advertise and hire the Facilities Maintenance Director position effective as soon as possible at Grade 87 up to mid-range (step 6).

Background

The Facilities Maintenance Director is responsible for all maintenance and supervision of all County buildings and property. This includes working with the Administration Department on the short and long term planning in terms of equipment replacement, building maintenance, security, staffing, budgeting and more. This position is the lead contact with the numerous contractors who work with the county on all areas of building and grounds upkeep and operation.

The Facilities Maintenance Director is a critical position and replacing this position as soon as possible will allow for side by side training with the current Director to ensure a smooth transition in June. If this request moves forward today, at best the replacement employee would not begin until mid-May.

Recommendation

Staff recommends the board approves to advertise and hire the Facilities Maintenance Director Position at grade 87 up to mid-range.

Facilities Maintenance Director	<i>Single Health</i>	<i>Family Health</i>
2020 Rate (mid range)	\$ 44.06	\$ 44.06
Gross	\$ 91,644.80	\$ 91,644.80
PERA/FICA/Medicare	\$ 13,946.59	\$ 13,946.59
Health Care	\$ 10,638.00	\$ 23,122.80
Max Total Package	\$ 116,273.45	\$ 128,758.25

GOODHUE COUNTY BOARD OF COMMISSIONERS

LINDA FLANDERS
1st District
1121 W 4th St.
Red Wing, MN 55066

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

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

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

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



Goodhue County Facilities Director
Goodhue County

rick.seyffer@co.goodhue.mn.us
509 W. Fifth St.
Red Wing, MN 55066
Office: (651) 385.3207
Fax: (651) 385.2033

TO: Scott Arneson
Goodhue County Administer

FROM: Rick Seyffer
Facilities Maintenance Director

DATE: 03/06/20

RE: Retirement Resignation

Dear Mr. Arneson

I would like to inform you that I am retiring from my position as Facilities Maintenance Director of Goodhue County effective 06/26/20.

Thank you for the opportunity and the professional and personal development you have provided during the last 11 years. I have enjoyed working for Goodhue County and appreciate the support you have provided to me during my time here.

While I look forward to enjoying my retirement, I will miss being a part of our team here at Goodhue County. If I can be of any assistance during this transition, please let me know.

Sincerely,

A handwritten signature in black ink that reads "Rick L Seyffer".

Rick Seyffer



REQUEST TO HIRE FORM

DEPARTMENT & POSITION INFORMATION

Department: _____ Date: _____

Submitter Name: _____

Position Title: _____ Position Reports To: _____

Has the job description been reviewed by the department head? Yes No

Type of Hire: Replacement (backfill) Replacing Who? _____ New Position

Classification: Full Time Part Time

Status: Permanent Temporary (67 day) Seasonal Intern – paid

How does Goodhue County staff in this position compare to similar sized counties?

BUDGET & SALARY INFORMATION

Budget Impact

For new positions, please indicate whether or not the position has been budgeted for the current year.

- Replacement position in budget
 New position in budget
 New position not in budget

Has this job classification been evaluated by the Hay Group?

Yes No

FLSA Status: Exempt (salaried) Non-Exempt (hourly)

Starting Pay Grade / Step: _____ / _____

Anticipated Benefit Cost: \$ _____

Use this link for help calculating salary & benefits:
[Total Comp & Benefits Calculator](#)

Total Cost*: \$ _____

Total Budgeted: \$ _____

*Salary & Benefits

ADDITIONAL INFORMATION

Please explain all options and alternatives considered including mergers, transfers of duties, position elimination, impacts on county services and overtime, etc.

Job Posting Type: Internal only Internal & External

Advertising Requested:

- | | |
|--|---|
| <input type="checkbox"/> ADP Career Center (includes indeed.com) | <input type="checkbox"/> County website (includes Facebook & Twitter) |
| <input type="checkbox"/> Lake City Shopper/ Graphic | <input type="checkbox"/> Republican Eagle (includes JobsHQ online) |
| <input type="checkbox"/> Cannon Falls Beacon | <input type="checkbox"/> Zumbrota Shopper |
| <input type="checkbox"/> Assoc. MN Counties (AMC) website | <input type="checkbox"/> League of MN Cities (LMC) website |

Other Advertising Requested: _____

Send completed form & job description to Human Resources Director.

REQUEST TO HIRE FORM
APPROVALS PAGE

Department: _____ Date: _____

Submitter Name: _____

Position Title: _____ Position Reports To: _____

HUMAN RESOURCES USE ONLY

Did HR review job description? Yes No

Recommendation: Approve Hire Deny Hire

Comments: _____

HR Director Signature: _____ Date: _____

COUNTY ADMINISTRATOR USE ONLY

Disposition: Approve Hire Deny Hire Require to go to Board

Comments: _____

County Administrator Signature: _____ Date: _____

After final determination is made, this form should be sent to:

Person/ Department	Date & Initial	Method
<input type="checkbox"/> Human Resources Director	_____	<input type="checkbox"/> Email <input type="checkbox"/> Interoffice
<input type="checkbox"/> Department Head	_____	<input type="checkbox"/> Email <input type="checkbox"/> Interoffice

GOODHUE COUNTY POSITION DESCRIPTIO

Position Title: Facilities Maintenance Department Head
 Department: Facilities Maintenance

Date: 2/2013
 Location: Government Center

Supervisor(s): County Administrator
 Phone Number: (651) 385-3001

PRIMARY OBJECTIVES OF POSITION:

This position is the Director position for facilities staff of the County. This position is responsible for all maintenance and supervision of all County buildings and property. This position is responsible for working with the Administration Department on the short and long term planning in terms of equipment replacement, building maintenance, security, staffing, budgeting and more. This position is the lead contact with the numerous contractors who work with the county on all areas of building and grounds upkeep and operation.

JOB TASK AREAS OF RESPONSIBILITY:

ESTIMATED PERCENTAGE OF TIME:

% OF TIME	TASKS
10%	Responsible for the supervision of facilities staff and the work that is performed including: <ul style="list-style-type: none"> ➤ ➤ Provides direction, resources and motivation to staff to enable them to conduct their task and responsibilities efficiently and effectively ➤ ➤ ➤ Monitor building safety and security ➤ Monthly, quarterly and yearly maintenance programs that are scheduled in all County buildings. ➤ Emergency situations that arise. ➤
45%	Energy Management Responsible for energy management of County campuses, performs/oversees energy reviews and audits Oversees/develops energy improvement plans, projects, and priorities. Manages the water, sewer, electrical and natural gas monthly billings, providing analysis, reporting, and reconciliation services. Provides direct support to consultants and/or leads projects involving energy optimization. Develops lifecycle assessments of all HAVC systems and related systems for capital planning projects, periodic preventive maintenance and other strategic maintenance initiatives. Develops energy efficient strategies for heating, cooling and lighting equipment. Oversees measuring and benchmarking of energy performance of County buildings.

25%	<p>Works with contractors who perform work for the County in numerous areas including:</p> <ul style="list-style-type: none"> ➤ Building Automation Systems ➤ Building Security ➤ HVAC maintenance ➤ Energy upgrades ➤ Elevator maintenance ➤ Plumbing ➤ Electrical ➤ Boiler maintenance and repair ➤ Alarm monitoring
10%	<p>Works with the Administration Department to ensure compliance and make plans for:</p> <ul style="list-style-type: none"> ➤ Annual budget ➤ Staff training ➤ OSHA compliance ➤ Personnel functions ➤ Safety compliance ➤ Building security ➤ Building repairs
5%	<p>Works with all County Departments in organizing tasks requested by department heads including:</p> <ul style="list-style-type: none"> ➤ Office improvements ➤ Equipment replacement and moving ➤ Special projects ➤ Building security ➤ ➤ Department safety concerns ➤ Other projects as requested and as time permits
5%	<p>Works with Administration Department and Space and Finance Committee on the current and future building and space needs of individual departments and the County in general.</p>

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

BUDGET RESPONSIBILITIES:

Works with the County Administrator in the development of the facilities division annual and capital improvement budgets.

RESPONSIBILITY FOR RELATIONSHIPS:

Internal

- Frequent personal contact with the Administration Department concerning work related issues.
- Frequent contact with department staff concerning duties and responsibilities.
- Frequent personal, written and phone contact with department heads to discuss requests for work and other items
- Occasional contact with County Board members to discuss work related items and board issues.

External

- Daily contact with contractors performing work for the county.

- Frequent contact with local businesses regarding a number of items.
- Frequent contact with citizens regarding questions.

SUPERVISORY AUTHORITY:

Scope

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

SUPERVISION PROVIDED TO OTHER EMPLOYEES:

This position directly supervises all personal in the Facilities Maintenance division on a daily basis. This includes assigning of tasks and review of employee performance.

EXTENT OF SUPERVISION PROVIDED TO THIS POSITION:

This position is under the general supervision of the County Administrator. Functions of the position are carried out with some latitude to use personal judgment and discretion in taking action. This position works closely with Administration Department on a number of issues as detailed in the position description.

KNOWLEDGE AND SKILL REQUIREMENTS:

Minimum Requirements:

This position requires high school diploma and post high school training in building and property maintenance areas. Experience in supervising employees and effectively working in a structured organization are required. This position also required a valid driver's license and successful completion of a criminal background check.

The following are the required knowledge and skills:

- Knowledge of building automation systems
- Knowledge of construction management, methodologies and materials
- Knowledge of Federal, State and local building laws and regulations for employee and public safety
- Knowledge of building maintenance techniques
- Knowledge of HVAC equipment and repair
- Knowledge of heating, plumbing and electrical systems
- Ability to read and interpret construction plans and specifications.
- Ability to provide short term and long term solutions to different types of problems
- Ability to manage multiple projects at the same time

- Ability to communicate effectively with all types of people in all types of situations
- Minnesota Boilers License
- Knowledge of jail locks systems
- Knowledge of 277 volts electric
- Knowledge of 24 volts systems
- Knowledge and experience in supervisory techniques and practices.
-

WORK ENVIRONMENT:

The work environment is performed both indoors and outdoors in all types of weather conditions. There is frequent travel to county buildings, shops, parks and local service and equipment providers.

PHYSICAL REQUIREMENTS:

Position requires the physical dexterity to use various types of equipment including tools, computers and calculators. Frequent movement around government buildings including access to the roof, boiler rooms and electrical rooms. Requires the movement of items weighing up to 75 pounds.

Physical, Mental and Environmental Requirements

Part I: Physical Requirements

Section A

The physical mobility requirements of this job are to spend:

	hours a day sitting
8	hours a day standing
	hours a day walking
	hours a day kneeling
	hours a day stooping
	miles a day walked
	feet climbed using a ladder
	feet climbed on an incline
1	feet climbed using stairs

Section B

The physical effort requirements of this job are

# of pounds lifted	
80	pounds lifted waist high
80	pounds lifted shoulder high
35	pounds lifted above the head

80	pounds are carried alone
80	pounds are carried with someone else
10	distance weight must be carried (feet)
100	pounds are pushed
100	pounds are pulled
75	pounds are held

Section C

The physical dexterity requirements of this job are to operate:

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

Part II: Sensory Abilities

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

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

Part III: Mental Effort

The mental efforts required on a daily basis are:

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

Part IV: Work Environment

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

8	hours a day spent working under time pressure
8	hours a day spent working rapidly
80	% of time spent indoors
20	% of time spent outdoors
3	% of time spent in an automotive vehicle
20	% of time spent at a desk, bench or window
20	% of time spent in an office or control room

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

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

Part V: Additional Comments:

I am on call 24 hours a day, 7 days a week and I put in over 100 hours every 2 weeks. I oversee 464,987 sq ft of building site and take care of ground maintenance. There are 8 staff people in this department



Jess Greenwood, P.E.
Deputy Director – Assistant Engineer
Goodhue County Public Works Department

2140 Pioneer Road
Red Wing, MN 55066
Office (651) 385-3025

TO: Honorable County Commissioners
Scott Arneson, County Administrator

FROM: Jess Greenwood, Public Works Deputy Director / Assistant Engineer

RE: 17 Mar 20 County Board Meeting
Bid Opening for SAP 025-621-013 CSAH 21 Concrete Paving Contract

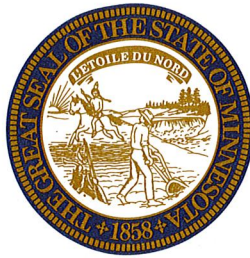
Date: 11 Mar 20

Summary

Bids for the concrete paving of approximately 4.4 miles of CSAH 21 from Eagle Ridge Drive to TH 61 will be opened Monday, March 16, 2020. Results of the bidding process will be presented to the Board for consideration at the March 17th regularly scheduled meeting.

Steve Drazkowski
State Representative

District 21B
Goodhue, Wabasha
Winona, Dodge



Minnesota House of Representatives

COMMITTEES:
Property and Local Tax Division
Rules and Legislative Administration
Ways and Means

Dear Commissioner Paul Drotos

We, the undersigned members of the Minnesota House of Representatives, are writing you today to encourage you to consider any petitions presented before you to declare that your counties support the Second Amendment of the U.S. Constitution.

There is a broad-based effort throughout the United States to declare counties "second amendment sanctuaries" to counter any overreaching gun control laws by the state or federal government. Hundreds of counties in the U.S. have already passed such resolutions. The name may be confusing, but a Second Amendment sanctuary declaration means that your county will support the U.S. Constitution, the highest law of our land, and you as a Commissioner will not support any county resources to be used against law-abiding gun owners. You are taking a stand for due process and the protection of people who have not committed a crime.

Why are we encouraging you to do this? These resolutions send a clear message to the State Legislature that the people, represented through their county governments, are opposed to ineffective and unconstitutional gun control measures coming from St. Paul.

You may already be hearing questions from residents of your county about such a resolution. Included with this letter, we have provided for you some frequently asked questions along with answers about what a Second Amendment Sanctuary resolution is and what it means.

Be sure and speak with your Sheriff about this. If "red flag" orders – orders for gun confiscation without due process-- are passed into law, these orders would be handed down to local law enforcement – putting citizens and law enforcement officers in harm's way.

We have also included names and phone numbers of commissioners who have already passed a sanctuary resolution in their county. They have permitted us to extend their contact should you have any questions.

If you have questions for us, please contact us anytime, and we will connect you with resources to enable you to pass a resolution.

Sincerely,

A blue ink signature of Steve Drazkowski, consisting of stylized initials and a surname.

Rep. Steve Drazkowski 21-B (R- Mazeppa)

A blue ink signature of Cal Bahr, appearing as a cursive name.

Rep. Cal Bahr 31-B (R-East Bethel)

A blue ink signature of Tim Miller, consisting of a large, stylized initial 'T' followed by the name.

Rep. Tim Miller 17-A (R-Prinsburg)

A blue ink signature of Jeremy Munson, appearing as a cursive name.

Rep. Jeremy Munson 23-B (R-Lake Crystal)





Board of Commissioners
606 5th Ave. SW, Room #131
Roseau, MN 56751
Phone: 218-463-4248
Fax: 218-463-3252

A motion was made by Commissioner Walker, seconded by Commissioner Horner, and carried unanimously to adopt the following Resolution:

2020-02-02

"SECOND AMENDMENT DEDICATED COUNTY" RESOLUTION

WHEREAS, the Second Amendment of the United States Constitution reads "A well regulated Militia, being necessary to the security of a free state, the right of the people to keep and bear Arms, shall not be infringed." and

WHEREAS, the United States Supreme Court in *District of Columbia v. Heller*, 554 U.S. 570 (2008), affirmed an individual's right to possess firearms, unconnected with service in a militia, for traditionally lawful purposes, such as self-defense within the home, and

WHEREAS, the United States Supreme Court in *McDonald v. Chicago*, 561 U.S. 742 (2010), affirmed that the right of an individual to "keep and bear arms," as protected under the Second Amendment, is incorporated by the Due Process Clause of the Fourteenth Amendment against the states, and

WHEREAS, the People of Roseau County, Minnesota, derive economic benefit from all safe forms of firearm recreation, hunting, and shooting conducted within Roseau County using all types of firearms allowable under the United States Constitution, and

WHEREAS, certain legislation, beyond existing laws to date, that has or may be introduced in the Minnesota legislature in the future, and certain legislation which has or may be introduced in the United States Congress in the future, could have the effect of infringing on the rights of law abiding citizens to keep and bear arms, as guaranteed by the Second Amendment to the United States Constitution, and

WHEREAS, the Roseau County Board of Commissioners is concerned about the passage of any new legislation containing language which could be interpreted as infringing the rights of the citizens of Roseau County to keep and bear arms, and

WHEREAS, the Roseau County Board of Commissioners wishes to express its deep commitment to the rights of all citizens of Roseau County to keep and bear arms, and

WHEREAS, the Roseau County Board of Commissioners wishes to express opposition to any law in the future, beyond existing laws to date, that would unconstitutionally restrict the rights of the citizens of Roseau County to keep and bear arms, and

WHEREAS, the Roseau County Board of Commissioners wishes to express its intent to stand as a County Dedicated to Second Amendment rights and to oppose, within the limits of the Constitution of the

District 1, John Horner - District 2, Jack Swanson
District 3, Roger Falk, Chair - District 4, Russell Walker, Vice-Chair - District 5, Daryl Wicklund

An Equal Opportunity Employer

FREQUENTLY ASKED QUESTIONS ABOUT SECOND AMENDMENT SANCTUARY COUNTIES

Does the county have the authority to do this?

The county has the authority to determine the appropriation of county resources. This resolution affirms that the county will not appropriate resources that will infringe on the rights of law-abiding gun owners, who have not committed a crime.

What are the legal consequences of making a resolution like this?

It is fundamental to remember that the U.S. Constitution is the highest law of the land. When an elected official or citizen encounters an ordinance or law from a lower level of government that directly conflicts with the highest law of the land, they have to call out and to follow the highest law and ignore the newer, contradicting one. Laws that restrict the second amendment have already been put to the test in federal courts and will most likely be put to the test in the Supreme Court. The track record for the support of the second amendment and the overturning of such laws is good.

Second Amendment Sanctuary vs. Defender vs. Dedicated County

Roseau County, the first county to pass a 2nd amendment supporting resolution, decided that "Dedicated" was a better description for the resolution they passed (see attached). Since the word "Sanctuary" has been used since the 1980s in relation to illegal immigration, some felt that it might be confusing when used in this way. The media continues to use the term "Second Amendment Sanctuary," so it's a bit confusing either way. Ask what you want to say and how you say it. What matters is the resolution, not what it is called.

Does this mean that any gun laws that the state legislature passes are void in my county?

No. These laws will still be on the books. But you, as a local government elected official, will have an opportunity to decide how to respond to these laws, in terms of how county resources are used, in enforcing laws that contradict the U.S. Constitution. This position is not one that any government official wants to be in, but if the legislature does pass these laws and the Governor has signed them (as he has indicated he will do), that is the position they will have placed you in.

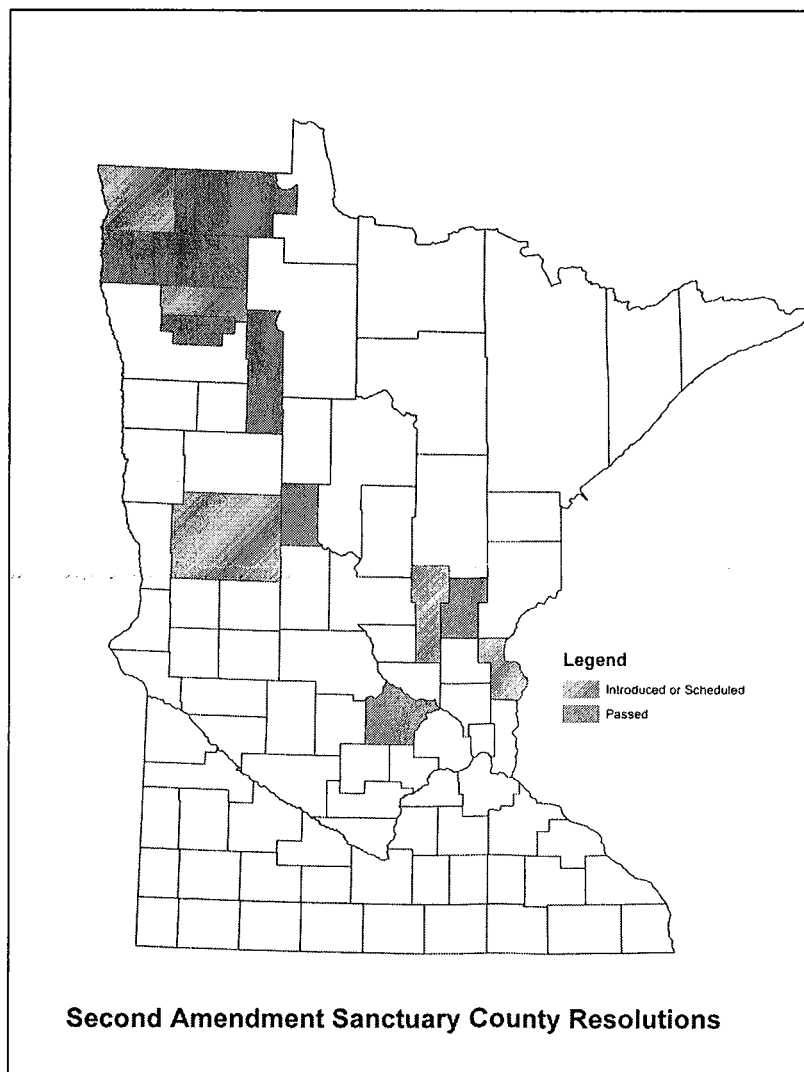
Why a resolution and not an ordinance.

Some counties are considering passing an ordinance instead of a resolution regarding their support of the 2nd amendment and opposition to red flag laws. An ordinance could ban 3rd (government or private) parties making lists of county residents who are gun owners, for example. The consequences for that would likely be a misdemeanor and a fine.

Is there anyone I can contact to learn more about the process of passing a 2nd amendment sanctuary or dedicated county

At this time, the counties of Clearwater, Kanabac, Marshall, Red Lake, Roseau, Wadena, and Wright have passed a Second Amendment "Sanctuary" or "Dedicated" ordinance.

- Clearwater County Commissioner Neal Illies has told us that he would be happy to answer questions about the resolution in his county. His email and phone number are neal.illies@co.clearwater.mn.us (218) 694-2801.
- The New House Republican Caucus is maintaining a resources page at: https://www.newhousegop.com/2_a_counties.
- The Minnesota Gun Owners Caucus is also keeping track of the counties that have groups organizing to bring a resolution to their commissioners: <https://www.gunowners.mn/sanctuary>.



The following is a summary of the claims to be reviewed and approved at the March 17, 2020 board meeting:

01	General Fund	\$	215,512.37
03	Public Works	\$	96,614.42
11	Human Service Fund	\$	12,362.95
21	ISTS	\$	-
25	EDA	\$	-
30	Capital Improvement	\$	-
31	Capital Equipment	\$	-
34	Capital Equipment	\$	128,769.69
35	Debt Service	\$	-
40	County Ditch	\$	-
61	Waste Management	\$	8,569.41
62	Recycling Center	\$	-
63	HHW	\$	-
72	Other Agency	\$	542.00
81	Settlement	\$	61,157.05
	Totals	\$	523,527.89

GROSS PAYROLL (including Employer Related Tax Payments)

Period Ending	Paid Date	Amount
2/21/2020	3/5/2020	\$ 1,038,828.12

Checks (WFXX,WFXX-ACH)	\$	449,097.98
EFT (Manual Warrants)	\$	74,429.91
Total:	\$	523,527.89

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
11903	11872	Intellicents					
			985.71	Consultant Fee 2/2020	01-061-000-0000-6278	99	0
			111.95	Consultant Fee 2/2020	11-420-600-0010-6283	99	0
			43.05	Consultant Fee 2/2020	11-420-640-0010-6283	99	0
			154.99	Consultant Fee 2/2020	11-430-700-0010-6283	99	0
			43.05	Consultant Fee 2/2020	11-479-478-0000-6283	99	0
			77.50	Consultant Fee 2/2020	11-479-479-0000-6283	99	0
Warrant #	11903	Total	1,416.25	Date 2/18/2020			
	Final Total...		1,416.25	6	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

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

ndahlstrom
02/25/2020

9:40:24AM

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
11904	1512	Alliance Benefit Group	198.00	COBRA Invoice 1/2020	01-061-000-0000-6278	C89523	0
	Warrant #	11904	Total	198.00	Date 2/20/2020		
	Final Total...		198.00	1	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	198.00	County General Revenue
	198.00	TOTAL

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
11905	11506	Alerus Financial					
			1,520.50	FSA/HRA/HSA Fees 2/2020	01-061-000-0000-6283		0
			143.13	FSA/HRA/HSA Fees 2/2020	11-420-600-0010-6283		0
			55.05	FSA/HRA/HSA Fees 2/2020	11-420-640-0010-6283		0
			198.18	FSA/HRA/HSA Fees 2/2020	11-430-700-0010-6283		0
			55.05	FSA/HRA/HSA Fees 2/2020	11-479-478-0000-6283		0
			99.09	FSA/HRA/HSA Fees 2/2020	11-479-479-0000-6283		0
Warrant #	11905	Total	2,071.00	Date 2/26/2020			
		Final Total...	2,071.00	6	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	1,520.50	County General Revenue
11	550.50	Health & Human Service Fund
	2,071.00	TOTAL

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
3	17,600.00	County Road and Bridge
	17,600.00	TOTAL

ndahlstrom
02/28/2020

4:02:25PM

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
11908	1674	Wells Fargo Banks					
	Warrant #	11908	Total				
			66.00	Date 2/18/2020			
		Final Total...	66.00	1	Transactions		0

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	66.00	County General Revenue
	66.00	TOTAL

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
11907	2783	Bmo P-Card Payment					
			385.00	Inmate Postage 1/22	01-207-240-0000-6203	Agre Mark	0
				67,100 Us Postmaster			
			3.85	Permanent Markers 1/8	01-041-000-0000-6405	Anderson Brian	0
				64,551 Target			
			50.00	USPCA Membrshp 2020	01-201-000-0000-6243	Ayres Michael	0
				4,598 Paypal (Obo)			
			67.09	Halo Bowl/Paw Med 1/21	01-201-000-0000-6851	Ayres Michael	0
				5,465 Chuck and Don's (OBO)			
			368.03	Paint ADC 12/27	01-111-113-0000-6305	Bach Bob	0
				59,303 Sherwin Williams			
			22.72	Plumbing Parts ADC 1/9	01-111-113-0000-6305	Bach Bob	0
				50,705 Red Wing Ace Hardware			
			19.15	Misc Supplies ADC 12/30	01-111-113-0000-6420	Bach Bob	0
				50,705 Red Wing Ace Hardware			
			93.13	#1422 Oil/Rot Tires 1/13	01-201-000-0000-6303	Blue Tom	0
				1,432 Johnson Tire Service			
			16.20	Off Nmplt NDahlstrom 1/13	01-041-000-0000-6405	Bolin Kelly	0
				27,100 Allegra			
			149.95	Med Wtr Cups 1/26	01-207-000-0000-6434	Bolster Mark	0
				27,672 Amazon.Com			
			259.98	(2) TVs 1/3	01-207-240-0000-6432	Bolster Mark	0
				27,672 Amazon.Com			
			219.48	Batts Inmate Hdsets 12/26	01-207-240-0000-6464	Bolster Mark	0
				27,672 Amazon.Com			
			27.96	#1623 Wipers 1/14	01-201-000-0000-6303	Bowron Matt	0
				9,698 Zumbrota Ford			
			39.80	#1623 Oil Chg 1/13	01-201-000-0000-6303	Bowron Matt	0
				9,698 Zumbrota Ford			
			70.00	USPCA 3/20-3/21/20	01-201-000-0000-6357	Bowron Matt	0
				4,598 Paypal (Obo)			
			41.98	De-Icer/Pail 1/6	01-201-000-0000-6851	Bowron Matt	0
				4,028 Mills Fleet Farm (Obo)			
			71.24	#1826 Oil Chg 1/22	01-201-000-0000-6303	Breuer Dan	0
				13,922 House Ford Chrysler Dodge (obo)			
			16.95	Drotos Sign Stamp 1/9/20	01-041-000-0000-6405	Brodie Laura	0
				27,672 Amazon.Com			
			20.75	Election Twp Shipping 1/13/20	01-071-171-0000-6203	Brodie Laura	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				67,100	Us Postmaster		
			33.16	Dymo Labels 1/10/20	01-071-171-0000-6405	Brodie Laura	0
				13,231	Staples Advantage		
			5.97	Envelope Sealers 1/10/20	01-071-171-0000-6405	Brodie Laura	0
				13,231	Staples Advantage		
			47.95	Wndw Sign Hldrs 1/14/20	01-071-171-0000-6405	Brodie Laura	0
				27,672	Amazon.Com		
			30.05	#1823 Fuel 1/10	01-201-000-0000-6567	Callahan Sean	0
				9,178	Speedway (OBO)		
			359.00	CFC Conf: M.Cichosz 1/9/20	11-466-466-0000-6357	Cichosz Maggie	0
				14,027	Resilience Impact (OBO)		
			400.00	Training: CC 7/27-7/30	01-055-000-0000-6357	County 1 Goodh	0
				8,926	MN Association of Assessors (OBO)		
			225.00	Training:CC 6/17-6/18	01-055-000-0000-6357	County 1 Goodh	0
				8,926	MN Association of Assessors (OBO)		
			175.00	Digitz Sign:PDrotos 1/9	01-041-000-0000-6283	County 2 Goodh	0
				6,388	Ap Technology LLC		
			3.00	Parking:Tyler Demo 1/8	01-041-000-0000-6333	County 2 Goodh	0
				14,015	Rochester City Parking (OBO)		
			575.00	Training: JH 09/2020	01-055-000-0000-6357	County 2 Goodh	0
				8,926	MN Association of Assessors (OBO)		
			575.00	Training: JH 08/2020	01-055-000-0000-6357	County 2 Goodh	0
				8,926	MN Association of Assessors (OBO)		
			55.04	Election Postage 1/2/20	01-071-171-0000-6203	County 2 Goodh	0
				67,100	Us Postmaster		
			666.60	Airfare: LK 3/9-3/13/20	01-105-000-0000-6331	County 2 Goodh	0
				3,372	Delta Airlines		
			42.24	Water: Dispatch 12/5	01-210-000-0000-6414	County Dispatc	0
				13,392	Finken Water Centers (obo)		
			18.90	Dish Soap 1/8	01-210-000-0000-6420	County Dispatc	0
				6,464	Walmart		
			50.00	2020 SHRM Dues - MDC	01-061-000-0000-6243	Cushing Meliss	0
				7,086	Shrm		
			85.00	2020 SHRM Dues - CE	01-061-000-0000-6243	Cushing Meliss	0
				7,086	Shrm		
			50.00	2020 SHRM Dues - JA	01-061-000-0000-6243	Cushing Meliss	0
				7,086	Shrm		
			215.00	2020 MPELRA Mmbrshp - Melissa	01-061-000-0000-6243	Cushing Meliss	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				8,219	Npelra		
	40.00	2020 MPELRA Winter Conf - JA			01-061-000-0000-6357	Cushing Meliss	0
				8,219	Npelra		
	40.00	2020 MPELRA Winter Conf: MDC			01-061-000-0000-6357	Cushing Meliss	0
				8,218	Carey Group		
	-51.59	- Tx Rfd for Fitbits 1/3			01-061-061-0000-6405	Cushing Meliss	0
				12,583	Fitbit Inc. (obo)		
	259.09	Cleaning Rags 1/5			01-207-000-0000-6411	Duffing Wade	0
				12,423	Saraglove.com (obo)		
	4,199.49	Shirt/Short/Pnt/Box 12/30			01-207-000-0000-6461	Duffing Wade	0
				6,800	Phoenix Supply		
	66.78	Sporks 1/6			01-207-000-0000-6464	Duffing Wade	0
				6,800	Phoenix Supply		
	163.42	Indigent Hyg Supp 1/6			01-207-000-0000-6465	Duffing Wade	0
				6,800	Phoenix Supply		
	270.00	2020 MSPS Membership			01-103-000-0000-6243	Ekblad Jeff	0
				13,344	MN Soc of Professional Surveyors (obo)		
	49.92	Supplies 1/23/20			01-103-000-0000-6420	Ekblad Jeff	0
				14,024	Menards Apple Valley (OBO)		
	470.23	#1522 Multi Rprs 1/10			01-201-000-0000-6303	Englund Dan	0
				9,698	Zumbrota Ford		
	40.80	Tractor Belts 12/30			01-111-000-0000-6562	Fladhammer Bri	0
				7,885	Niebur Tractor & Equipment Inc		
	2,649.00	2020 MMS Conf: AFlaugh			01-063-000-0000-6357	Flaugh Aaron	0
				12,670	Midwest Mgmt (obo)		
	257.35	Electrical Parts 1/14			01-111-110-0000-6305	Flaugh Aaron	0
				27,672	Amazon.Com		
	9.99	Knee Pads 12/27			01-111-000-0000-6417	Foster Pat	0
				7,919	Menards-Red Wing		
	452.67	Air Comp Motor NG 1/8			01-111-000-0000-6563	Foster Pat	0
				12,304	TEC Industrial		
	94.48	Electrical Parts Gov 1/16			01-111-110-0000-6305	Foster Pat	0
				7,919	Menards-Red Wing		
	10.47	Ties/Screws Gov 1/24			01-111-110-0000-6420	Foster Pat	0
				50,705	Red Wing Ace Hardware		
	15.17	Nail/Air Brad/Glue Gov 12/27			01-111-110-0000-6420	Foster Pat	0
				50,705	Red Wing Ace Hardware		
	500.00	Gas Cards 1/8/20			11-430-740-3180-6020	Fox Kelly	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
			1,000.00	Gift Cards 1/17/20	4,118 Kwik Trip (Obo)	11-430-740-3180-6020	Fox Kelly	0
			209.64	Copy Paper 1/16	6,464 Walmart	01-207-000-0000-6402	Frazier Gwen	0
			-9.49	(Return) Ink Pad 1/2020	13,231 Staples Advantage	01-207-000-0000-6405	Frazier Gwen	0
			19.00	Spray Bottles 1/10	13,231 Staples Advantage	01-207-000-0000-6420	Frazier Gwen	0
			5.48	Baby Wipes 1/13	3,378 Dollar Tree	01-207-000-0000-6420	Frazier Gwen	0
			157.20	Cold/Hot Packs 1/2	6,464 Walmart	01-207-000-0000-6434	Frazier Gwen	0
			9.97	Artificial Tears 1/13	27,672 Amazon.Com	01-207-000-0000-6434	Frazier Gwen	0
			97.88	Strg Box/Deterg 1/13	6,464 Walmart	01-207-000-0000-6464	Frazier Gwen	0
			5.88	Phone Charger 1/13	6,464 Walmart	01-207-240-0000-6464	Frazier Gwen	0
			271.00	Spill Blocker/Dike 1/23	6,464 Walmart	01-207-000-0000-6411	Gagnon Cory	0
			32.99	Cdls Ph/Dpty Use 12/27	27,672 Amazon.Com	01-207-000-0000-6420	Gagnon Cory	0
			1,400.00	Taser Trng Cart 1/6	27,672 Amazon.Com	01-207-000-0000-6420	Gagnon Cory	0
			70.00	K9 Narc Trls:Valor 1/9	12,568 Axon Enterprises Inc.	01-201-000-0000-6357	Goham Jim	0
			60.36	Test/Meds:Valor 1/10	4,598 Paypal (Obo)	01-201-000-0000-6851	Goham Jim	0
			11.14	Fla Drvs-Rd Mnt 1/09/20	11,268 Black Dog Animal Hospital	03-310-000-0000-6405	Goodhue County	0
			400.00	J#6173 MPCA Prmt 606-020 1/14	27,672 Amazon.Com	03-320-000-0000-6283	Goodhue County	0
			11.14	Fla Drvs-Const 1/09/20	1,626 Mn Pollution Control Agency-St Paul	03-320-000-0000-6405	Goodhue County	0
			13.95	Mo SubSCPT: Amazon 1/11	27,672 Amazon.Com	03-330-000-0000-6244	Goodhue County	0
			11.14	Fla Drvs-Eq Mnt 1/09/20	27,672 Amazon.Com	03-340-000-0000-6405	Goodhue County	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				27,672	Amazon.Com		
			32.25	#1902 Antenna/Coax Wire 1/23	03-340-000-0000-6562	Goodhue County	0
				837	Motorola Solutions Inc		
			15.97	WOW Hlty Snk Station 1/14	01-061-061-0000-6414	Hammond Alison	0
				4,118	Kwik Trip (Obo)		
			74.09	Trng Hotel:AHammond 1/20	11-430-700-0010-6332	Hammond Alison	0
				6,010	Breezy Point Resort		
			74.09	Trng Hotel:AHammond 1/20	11-430-700-0010-6332	Hammond Alison	0
				6,010	Breezy Point Resort		
			140.00	Training 1/16/20	11-430-700-0010-6357	Hammond Alison	0
				14,017	MN Safe Harbor (OBO)		
			11.00	Cost related to FC 1/9/20	11-430-710-3810-6058	Hammond Alison	0
				3,360	Msp Airport Parking		
			30.63	Cost related to FC 1/3/20	11-430-710-3810-6058	Hammond Alison	0
				8,280	T-Mobile		
			498.40	Cost Related to FC 1/3/20	11-430-710-3810-6058	Hammond Alison	0
				3,372	Delta Airlines		
			70.00	Cost Related to FC 1/9/20	11-430-710-3810-6058	Hammond Alison	0
				3,372	Delta Airlines		
			5.95	Cost Related to FC 1/3/20	11-430-710-3810-6058	Hammond Alison	0
				8,280	T-Mobile		
			2.35	Cost Related to FC 1/9/20	11-430-710-3810-6058	Hammond Alison	0
				9,764	MSP Food Hall (OBO)		
			11.51	Cost Related to FC 1/9/20	11-430-710-3810-6058	Hammond Alison	0
				3,293	Mcdonald's (Obo)		
			50.00	#1222 Oil Chg/Bulb 1/17	01-201-000-0000-6303	Hanson Breanna	0
				37,305	Midway Auto		
			65.00	#1622 Oil Chg 12/27	01-201-000-0000-6303	Hanson Breanna	0
				37,305	Midway Auto		
			45.70	White Bd Suppls 1/20	01-201-000-0000-6420	Hanson Josh	0
				7,919	Menards-Red Wing		
			571.00	Uniform Patches 1/10/20	01-201-000-0000-6453	Hanson Josh	0
				4,445	Emblem Enterprises Inc		
			27.25	#1726 Fuel 1/13	01-201-000-0000-6567	Harris John	0
				4,118	Kwik Trip (Obo)		
			54.38	1/2/20 Trng Inst Conf/M.Heckma	11-479-479-0000-6357	Heckman Mary	0
				4,598	Paypal (Obo)		
			110.00	Inmate Postage 12/30	01-207-240-0000-6203	Heiden Justin	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				67,100	Us Postmaster		
			30.21	Calendars 12/27	01-207-240-0000-6405	Heiden Justin	0
				27,672	Amazon.Com		
			379.67	Games/Draw Suppls 1/14	01-207-240-0000-6464	Heiden Justin	0
				27,672	Amazon.Com		
			31.84	Boombbox,Duck Tape 12/30	01-207-240-0000-6464	Heiden Justin	0
				6,464	Walmart		
			50.84	#1822 Oil Chg 1/4	01-201-000-0000-6303	Hofschulte Jen	0
				6,635	Beck's Auto Repair		
			27.98	(2) Camera Batts 1/13	01-201-000-0000-6420	Holst Kristine	0
				27,672	Amazon.Com		
			29.67	(3) Dog Toys 12/27	01-201-000-0000-6851	Holst Kristine	0
				27,672	Amazon.Com		
			84.99	Drone Helmet Strobe 1/24	01-201-000-0000-6870	Holst Kristine	0
				27,672	Amazon.Com		
			39.58	Wshld Wprs: Trk 1/21	01-127-129-0000-6303	Holst Pam	0
				13,013	Kevin's Minnoco (obo)		
			42.51	Wshld Wprs: F Expl 1/15	01-127-129-0000-6303	Holst Pam	0
				13,013	Kevin's Minnoco (obo)		
			43.79	#1523 Oil Chg 1/4	01-201-000-0000-6303	Howard Brandon	0
				9,698	Zumbrota Ford		
			6,980.00	Night Vision Equip 1/13	34-201-000-0000-6669	Howard Brandon	0
				13,510	Tactical Night Vision (obo)		
			30.20	Gas: #1613 Flt Rarm 1/21	03-340-000-0000-6567	Isakson Greg	0
				4,404	Mills Gas Mart (Obo)		
			50.00	MCA/MACPO -Kristin 1/9	01-255-000-0000-6243	Jaeger Mark	0
				4,598	Paypal (Obo)		
			99.00	AIAFS Trauma -Aric 1/9	01-255-000-0000-6357	Jaeger Mark	0
				6,440	AIAFS		
			99.00	AIAFS MI -Aric 1/7	01-255-000-0000-6357	Jaeger Mark	0
				6,440	AIAFS		
			384.20	#1622 Snsr/Wprs/Fltr 1/3	01-201-000-0000-6303	Johnson Jason	0
				9,698	Zumbrota Ford		
			175.00	Training 1/10/20	11-430-700-0010-6357	Johnson Kristi	0
				14,028	U of M Cont Learning (OBO)		
			315.00	Training 1/10/20	11-430-700-0010-6357	Johnson Kristi	0
				14,028	U of M Cont Learning (OBO)		
			38.60	Bks for Training 1/11/20	11-430-700-0010-6357	Johnson Kristi	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				27,672	Amazon.Com		
			41.38		Bks for Training 1/11/20	11-430-700-0010-6357	Johnson Kristi
				27,672	Amazon.Com		
			95.00		#1225 Tow/No Start 1/14	01-201-000-0000-6309	Kelly Marty
				37,305	Midway Auto		
			10.00		#1421 Car Wash 1/9	01-201-000-0000-6303	Key Jason
				4,118	Kwik Trip (Obo)		
			31.45		Office Supplies 1/8	01-005-000-0000-6405	Lance Stacy
				13,231	Staples Advantage		
			218.56		Co Brd Annual Wksh 1/21	01-005-000-0000-6414	Lance Stacy
				11,815	Oliver's Wine Bar (obo)		
			28.51		Mouse 1/24	01-031-000-0000-6405	Lance Stacy
				13,231	Staples Advantage		
			12.53		Notepads 1/24	01-031-000-0000-6405	Lance Stacy
				13,231	Staples Advantage		
			17.99		Office Supplies 1/8	01-031-000-0000-6405	Lance Stacy
				13,231	Staples Advantage		
			12.52		Notepads 1/24	01-061-000-0000-6405	Lance Stacy
				13,231	Staples Advantage		
			18.00		Office Supplies 1/8	01-061-000-0000-6405	Lance Stacy
				13,231	Staples Advantage		
			25.76		Gas Card Holders 1/26	01-130-000-0000-6420	Lance Stacy
				27,672	Amazon.Com		
			126.78		Paint LEC 1/9	01-111-112-0000-6305	Laska Jeremy
				59,303	Sherwin Williams		
			75.67		Misc Supplies LEC 1/16	01-111-112-0000-6420	Laska Jeremy
				7,919	Menards-Red Wing		
			30.98		Bxs First Aid Suppls 1/12	01-130-000-0000-6420	Learmann Kim
				27,672	Amazon.Com		
			-5.99		Bxs First Aid Suppls 1/14	01-130-000-0000-6420	Learmann Kim
				27,672	Amazon.Com		
			13.74		Pandora 12/29	11-420-600-0010-6209	Learmann Kim
				13,345	Pandora (obo)		
			18.92		Office Supplies 1/15	11-420-600-0010-6405	Learmann Kim
				27,672	Amazon.Com		
			39.86		Office Supplies 1/10	11-420-600-0010-6405	Learmann Kim
				27,672	Amazon.Com		
			27.36		Office Supplies 1/15	11-420-600-0010-6405	Learmann Kim

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
				13,231	Staples Advantage			
			-18.29		(Rfnd) Office Supplies 1/10	11-420-600-0010-6405	Learmann Kim	0
				13,231	Staples Advantage			
			26.41		Office Supplies 1/8	11-420-600-0010-6405	Learmann Kim	0
				13,231	Staples Advantage			
			19.95		Office Supplies 1/8	11-420-600-0010-6405	Learmann Kim	0
				13,231	Staples Advantage			
			109.00		Office Supplies 1/3	11-420-600-0010-6405	Learmann Kim	0
				13,231	Staples Advantage			
			9.17		Office Supplies 12/30	11-420-600-0010-6405	Learmann Kim	0
				27,672	Amazon.Com			
			43.35		Office Supplies 12/27	11-420-600-0010-6405	Learmann Kim	0
				27,672	Amazon.Com			
			468.69		Office Supplies 1/3	11-420-600-0010-6405	Learmann Kim	0
				11,558	BIMM Sales Corp. (obo)			
			883.16		Scanner 1/3	11-420-600-0010-6432	Learmann Kim	0
				27,672	Amazon.Com			
			18.18		Office Supplies 1/15	11-420-640-0010-6405	Learmann Kim	0
				27,672	Amazon.Com			
			104.72		Office Supplies 1/3	11-420-640-0010-6405	Learmann Kim	0
				13,231	Staples Advantage			
			41.65		Office Supplies 12/27	11-420-640-0010-6405	Learmann Kim	0
				27,672	Amazon.Com			
			13.21		Pandora 12/29	11-430-700-0010-6209	Learmann Kim	0
				13,345	Pandora (obo)			
			26.28		Office Supplies 1/15	11-430-700-0010-6405	Learmann Kim	0
				13,231	Staples Advantage			
			25.37		Office Supplies 1/8	11-430-700-0010-6405	Learmann Kim	0
				13,231	Staples Advantage			
			8.81		Office Supplies 12/30	11-430-700-0010-6405	Learmann Kim	0
				27,672	Amazon.Com			
			18.74		Office Supplies 1/5	11-430-700-0010-6405	Learmann Kim	0
				27,672	Amazon.Com			
			450.31		Office Supplies 1/3	11-430-700-0010-6405	Learmann Kim	0
				11,558	BIMM Sales Corp. (obo)			
			175.05		Hand Sanitizer 1/3	11-466-458-0000-6407	Learmann Kim	0
				27,672	Amazon.Com			
			47.00		Dental Packs 1/24	11-466-458-0000-6407	Learmann Kim	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				27,672	Amazon.Com		
439.92		Dental Kits 1/2			11-466-458-0000-6407	Learmann Kim	0
				27,672	Amazon.Com		
69.96		Office Supplies 1/16			11-466-462-0000-6405	Learmann Kim	0
				27,672	Amazon.Com		
1.99		Office Supplies 1/15			11-479-478-0000-6405	Learmann Kim	0
				13,231	Staples Advantage		
21.00		Office Supplies 1/3			11-479-478-0000-6405	Learmann Kim	0
				13,231	Staples Advantage		
4.64		Office Supplies 1/15			11-479-479-0000-6405	Learmann Kim	0
				13,231	Staples Advantage		
19.89		Office Supplies 1/8			11-479-479-0000-6405	Learmann Kim	0
				13,231	Staples Advantage		
48.99		Office Supplies 1/3			11-479-479-0000-6405	Learmann Kim	0
				13,231	Staples Advantage		
14.99		Air Dusters 1/3			01-201-000-0000-6405	Magnuson Kim	0
				13,231	Staples Advantage		
49.24		Misc Office Sppls 1/3			01-201-000-0000-6405	Magnuson Kim	0
				13,231	Staples Advantage		
36.36		Misc Supplies LEC 1/5			01-111-112-0000-6420	Mann Mary Rose	0
				7,919	Menards-Red Wing		
75.00		2020 HTCIA Mbrshp 1/3			01-201-000-0000-6243	Matthews Tris	0
				14,019	High Tech Crime Investigation Assc (OBO)		
82.96		PSOP Expense 1/14/20			11-430-710-3670-6020	Mershbrock Amy	0
				27,672	Amazon.Com		
4.61		PSOP Expense 1/14/20			11-430-710-3670-6020	Mershbrock Amy	0
				27,672	Amazon.Com		
60.00		PSOP Expense 1/15/20			11-430-710-3670-6020	Mershbrock Amy	0
				4,118	Kwik Trip (Obo)		
24.88		PSOP Expense 1/16/20			11-430-710-3670-6020	Mershbrock Amy	0
				9,080	Subway		
70.45		PSOP Expense 1/15/20			11-430-710-3670-6020	Mershbrock Amy	0
				3,292	Domino's		
136.48		PSOP Expense 1/15/20			11-430-710-3670-6020	Mershbrock Amy	0
				6,464	Walmart		
27.36		PSOP Expense 1/15/20			11-430-710-3670-6020	Mershbrock Amy	0
				6,464	Walmart		
450.00		PSOP Expense 1/3/20			11-430-710-3670-6020	Mershbrock Amy	0

Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				7,919	Menards-Red Wing		
30.04		PSOP Expense 1/21/20			11-430-710-3670-6020	Mershbrock Amy	0
			27,672	Amazon.Com			
460.37		PSOP Expense 1/15/20			11-430-710-3670-6020	Mershbrock Amy	0
			27,672	Amazon.Com			
21.46		PSOP Expense 1/14/20			11-430-710-3670-6020	Mershbrock Amy	0
			27,672	Amazon.Com			
50.00		PSOP Expense 1/9/20			11-430-710-3670-6020	Mershbrock Amy	0
			1,848	Applebee's Neighborhood Grill			
5.96		Bld Sppls Ptrl Strg 12/29			01-201-000-0000-6420	Moser Aaron	0
			7,919	Menards-Red Wing			
-2.29		- (Return) Bungees 12/29			01-201-000-0000-6420	Moser Aaron	0
			7,919	Menards-Red Wing			
36.95		Bld Sppls Ptrl Strg 12/27			01-201-000-0000-6420	Moser Aaron	0
			7,919	Menards-Red Wing			
-25.98		- (Return) Knobs 12/29			01-201-000-0000-6851	Moser Aaron	0
			7,919	Menards-Red Wing			
700.00		Phn Trk Trng 9/14-9/18/20			01-201-000-0000-6357	Nurnberg Jason	0
			14,029	ZetX (OBO)			
60.00		Incnt G Crds:Trmt Ct 1/7			01-091-132-4091-6405	Olmsted Kait	0
			64,551	Target			
135.00		Incnt G Crds:Trmt Ct 1/7			01-091-132-4091-6405	Olmsted Kait	0
			64,551	Target			
40.00		Incnt G Crds:Trmt Ct 1/8			01-091-132-4091-6405	Olmsted Kait	0
			4,118	Kwik Trip (Obo)			
40.00		Incnt G Crds:Trmt Ct 1/14			01-091-132-4091-6405	Olmsted Kait	0
			6,464	Walmart			
300.00		TANF Conf/CA Meyer 1/10			11-466-450-0000-6357	Olson Kathy	0
			10,687	Continuing Nursing Education (obo)			
300.00		TANF Conf/JSchwartau 1/7			11-466-450-0000-6357	Olson Kathy	0
			10,687	Continuing Nursing Education (obo)			
849.77		CTC Incentives/Therm 1/23			11-466-458-0000-6407	Olson Kathy	0
			11,885	ePromos (obo)			
200.00		Mayo Conf/Kearly 1/10			11-466-462-0000-6357	Olson Kathy	0
			10,687	Continuing Nursing Education (obo)			
100.00		BF Conf/PKlatt 1/3			11-466-462-0000-6357	Olson Kathy	0
			10,687	Continuing Nursing Education (obo)			
100.00		BF Conf/RPelzer 1/3			11-466-462-0000-6357	Olson Kathy	0

Goodhue County

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Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				10,687	Continuing Nursing Education (obo)		
100.00		BF Conf/VFricke 1/3			11-466-462-0000-6357	Olson Kathy	0
			40.00	10,687	Continuing Nursing Education (obo)		
		Subst Conf/VFricke 1/10			11-466-462-0000-6357	Olson Kathy	0
			200.00	14,018	Global Online Learning Discussion (OBO)		
		2020 AMEM Mbmsph 1/10			01-281-280-0000-6243	Richter-Biwer	0
			24.99	1,053	Association Of Mn Emergency Managers		
		NREP Conf Airfare 1/24			01-281-280-0000-6331	Richter-Biwer	0
			524.80	3,372	Delta Airlines		
		NREP Conf Airfare 1/24			01-281-280-0000-6331	Richter-Biwer	0
			37.11	3,372	Delta Airlines		
		Trav Ins/NREP Conf 1/25			01-281-280-0000-6333	Richter-Biwer	0
			500.00	13,959	Allianz Insurance (obo)		
		Rgstr NREP Conf 1/13			01-281-280-0000-6357	Richter-Biwer	0
			350.00	14,026	National Radiological (OBO)		
		HSEM Gov Conf 1/3			01-281-280-0000-6357	Richter-Biwer	0
			59.98	8,944	GTS Educational (OBO)		
		Copy Paper 1/14			01-281-280-0000-6402	Richter-Biwer	0
			80.04	2,864	Office Depot		
		Notes/Stpls/R Bands 1/14			01-281-280-0000-6405	Richter-Biwer	0
			1.49	2,864	Office Depot		
		Meeting Food 1/23			01-281-280-0000-6414	Richter-Biwer	0
			17.81	4,118	Kwik Trip (Obo)		
		Meeting Food 1/21			01-281-280-0000-6414	Richter-Biwer	0
			59.00	4,118	Kwik Trip (Obo)		
		Meeting Food 1/23			01-281-280-0000-6414	Richter-Biwer	0
			59.00	1,184	Hanisch Bakery		
		Meeting Food 1/22			01-281-280-0000-6414	Richter-Biwer	0
			59.00	1,184	Hanisch Bakery		
		Meeting Food 1/21			01-281-280-0000-6414	Richter-Biwer	0
			71.99	1,184	Hanisch Bakery		
		Smartboard Clicker 1/16			01-281-280-0000-6420	Richter-Biwer	0
			18.89	2,864	Office Depot		
		Ext Cord 1/14			01-281-280-0000-6420	Richter-Biwer	0
			707.80	2,864	Office Depot		
		#1926 Tires/Balance 1/16			01-201-000-0000-6303	Riegelman Tyle	0
			150.31	1,432	Johnson Tire Service		
		#1221 Battery 12/31			01-201-000-0000-6303	Riegelman Tyle	0

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<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				5,448	Mike's Auto Parts of CF-NAPA		
			48.25	#1726 Wipers 12/30	01-201-000-0000-6303	Riegelman Tyle	0
				6,464	Walmart		
			203.07	(3) Tact Rspnse Kits 12/23	01-201-000-0000-6434	Riegelman Tyle	0
				14,025	N American Rescue (OBO)		
			28.94	#1824 Oil Chg 1/16	01-201-000-0000-6303	Roberts Rod	0
				4,991	D's Auto Care Inc		
			232.31	#1828 Oil/Tire Rot 1/23	01-205-000-0000-6303	Rogers Tyler	0
				12,052	Red Wing Chevrolet		
			70.48	#1828 Diesel Fluid 1/3	01-205-000-0000-6303	Rogers Tyler	0
				12,052	Red Wing Chevrolet		
			350.00	Snowmobile Helmet 1/15	01-205-235-0000-6420	Rogers Tyler	0
				6,685	River Valley Power & Sport Inc		
			120.00	Notary Renew: RRoper 1/31	11-430-700-0010-6283	Roper Renee	0
				1,417	MN Secretary Of State - Notary		
			9.98	WOW Snack Station 1/15	01-061-061-0000-6414	Roschen Megan	0
				15,300	Econofoods 328		
			41.28	WP Wellness Mtg Food 1/15	11-466-472-0000-6414	Roschen Megan	0
				15,300	Econofoods 328		
			11.69	WP Wellness Mtg Food 1/15	11-466-472-0000-6414	Roschen Megan	0
				15,300	Econofoods 328		
			17.13	1/15/20 Wrkplc Wlns Mtg Food	11-466-472-0000-6414	Roschen Megan	0
				6,464	Walmart		
			19.16	WOW Hlty Snk Station 1/20	01-061-061-0000-6414	Seide Jessica	0
				4,118	Kwik Trip (Obo)		
			22.02	WOW Snack Station 1/5	01-061-061-0000-6414	Seide Jessica	0
				4,118	Kwik Trip (Obo)		
			11.52	WOW Hlty Snack Station 1/22	01-061-061-0000-6414	Seide Jessica	0
				6,464	Walmart		
			30.28	WOW Hlty Snack Station 1/20	01-061-061-0000-6414	Seide Jessica	0
				6,464	Walmart		
			7.96	WOW Fruit/Veg Wed 1/8	01-061-061-0000-6414	Seide Jessica	0
				15,300	Econofoods 328		
			16.46	WOW Fruit/Veg Wed 1/7	01-061-061-0000-6414	Seide Jessica	0
				15,300	Econofoods 328		
			40.57	WOW Snack Station 1/5	01-061-061-0000-6414	Seide Jessica	0
				15,300	Econofoods 328		
			1.00	Media License 1/14/20	11-466-466-0000-6241	Seide Jessica	0

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<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				11,703	CANVA.COM (obo)		
			15.00	Shredding 1/24	01-111-000-0000-6257	Seyffer Rick	0
				5,041	Shred Right		
			15.00	Shredding 10/2019	01-111-000-0000-6257	Seyffer Rick	0
				5,041	Shred Right		
			27.00	Chrg to Wrong Card 1/5	01-111-000-0000-6405	Seyffer Rick	0
				14,020	J&J BBQ (OBO)		
			35.42	Laptop Battery 1/10	01-111-000-0000-6405	Seyffer Rick	0
				27,672	Amazon.Com		
			169.00	Tools NG 1/22	01-111-000-0000-6569	Seyffer Rick	0
				14,022	Kotula's (OBO)		
			201.91	Tools NG 1/24	01-111-000-0000-6569	Seyffer Rick	0
				3,734	Northern Tool And Equipment		
			1,199.46	Lift Rental Mural 1/9	01-111-110-0000-6304	Seyffer Rick	0
				14,016	Discount Lift Rentals (OBO)		
			13.96	Electr Parts Gov 1/24	01-111-110-0000-6305	Seyffer Rick	0
				27,672	Amazon.Com		
			3.49	Electr Parts Gov 1/25	01-111-110-0000-6305	Seyffer Rick	0
				27,672	Amazon.Com		
			9.77	Electr Parts Gov 1/18	01-111-110-0000-6305	Seyffer Rick	0
				27,672	Amazon.Com		
			4.29	Screws 1/13	01-111-110-0000-6305	Seyffer Rick	0
				50,705	Red Wing Ace Hardware		
			80.07	Misc Supplies Gov 1/22	01-111-110-0000-6420	Seyffer Rick	0
				7,626	Runnings Supply Inc		
			110.00	Batteries Gov 1/13	01-111-110-0000-6420	Seyffer Rick	0
				7,919	Menards-Red Wing		
			1,207.81	Lt Bulbs Crt Rm 1/10	01-111-110-0000-6421	Seyffer Rick	0
				10,599	1000Bulbs.com (obo)		
			576.70	Softner Svc LEC 1/7	01-111-112-0000-6304	Seyffer Rick	0
				13,242	Culligan Faribault (obo)		
			546.02	Supplies LEC 1/4	01-111-112-0000-6411	Seyffer Rick	0
				13,231	Staples Advantage		
			44.75	Supplies LEC 1/4	01-111-112-0000-6411	Seyffer Rick	0
				13,231	Staples Advantage		
			134.05	Plumbing Sppls ADC 12/26	01-111-113-0000-6305	Seyffer Rick	0
				7,919	Menards-Red Wing		
			232.50	Softner Svc Cit 1/7	01-111-115-0000-6304	Seyffer Rick	0

Goodhue County

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Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			564.21	Supplies Cit 1/21	13,242 Culligan Faribault (obo)	Seyffer Rick	0
			26.79	Salt Citizens 1/3	13,231 Staples Advantage	Seyffer Rick	0
			1,156.94	Elevator Rprs Justice 1/15	7,626 Runnings Supply Inc	Seyffer Rick	0
			286.00	Supplies Justice 1/7	2,565 Schumacher Elevator Co	Seyffer Rick	0
			1,046.60	Supplies ADC 1/21	1,047 Arnold's Supply Company	Seyffer Rick	0
			874.69	Supplies ADC 1/2	13,231 Staples Advantage	Seyffer Rick	0
			8.55	BearCat Keys 1/10	13,231 Staples Advantage	Sjoblom Jeff	0
			7.96	BearCat Keys 1/10	14,021 Ace Hardware Kenyon (OBO)	Sjoblom Jeff	0
			-8.55	(Rfd) BearCat Keys 1/10	14,021 Ace Hardware Kenyon (OBO)	Sjoblom Jeff	0
			7.96	BearCat Keys 1/6	14,021 Ace Hardware Kenyon (OBO)	Sjoblom Jeff	0
			100.00	Blbl Med/Bus Passes 12/30	11-463-463-0000-6010	Smith Denise	0
			44.95	Internet 01/20	209 Metro Transit	Smith John	0
			99.95	Domain Reg gcmn.us 1/13	10,740 Hiawatha Broadband.com (obo)	Smith John	0
			17.49	Office Supplies 1/14	599 Godaddy.Com	Smith John	0
			112.03	Office Supplies 1/14	13,231 Staples Advantage	Smith John	0
			428.00	PL Crusher/Adapter 1/10	13,231 Staples Advantage	Smith John	0
			13.44	Vid Adpt-Ct Admin 1/26	4,598 Paypal (Obo)	Smith John	0
			8.99	Pestblock Foam Twrs 1/20	27,672 Amazon.Com	Steffen Chad	0
			59.45	Patch Console Spkr 12/30	12,289 Althoffs Hardware	Steffen Chad	0

Goodhue County

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Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				4,598	Paypal (Obo)		
			38.87	#2022 Antennas(2) 1/17	34-201-000-0000-6663	Steffen Chad	0
				14,023	Magnum Electronics (OBO)		
			48.89	#1821 Oil/Tire Rot 1/23	01-201-000-0000-6303	Sullivan Trevo	0
				4,991	D's Auto Care Inc		
			100.00	Trng DB Upgrade 1/13	01-201-000-0000-6270	Troolin Rob	0
				8,228	Lea Data Technologies		
			295.16	AIBO: Michele 1/14	01-127-127-0000-6332	Use Land	0
				4,399	Embassy Suites (Obo)		
			56.90	#1922 Oil/Tire Rot 1/24	01-201-000-0000-6303	Voxland Collin	0
				9,698	Zumbrota Ford		
			47.50	#1825 Oil Chg/Filtr 1/2	01-201-000-0000-6303	Warren Jeffrey	0
				37,305	Midway Auto		
			88.00	Prop/Inv Recpt Forms 1/15	01-201-000-0000-6401	Winberg Jordan	0
				74,069	Minnesota County Attorneys Association		
			120.00	Notary Renew:DWithers 12/31	11-420-600-0010-6283	Withers Denise	0
				1,417	MN Secretary Of State - Notary		
			199.00	Adm Asst Conf:LW 3/2020	11-479-479-0000-6357	Woodford Lisa	0
				10,190	SkillPath Seminars		
			120.00	Notary Renew:MZorn 12/30	11-420-600-0010-6283	Zorn Michael	0
				1,417	MN Secretary Of State - Notary		
			23.43	Notary Stamp:DWithers 1/2	11-420-600-0010-6283	Zorn Michael	0
				4,598	Paypal (Obo)		
			23.44	Notary Stamp:MZorn 1/2	11-420-600-0010-6283	Zorn Michael	0
				4,598	Paypal (Obo)		
			23.43	Notary Stamp:RRoper 1/2	11-430-700-0010-6283	Zorn Michael	0
				4,598	Paypal (Obo)		
Warrant #	11907	Total	53,051.73	Date 2/5/2020			

ndahlstrom
02/28/2020

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Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		Final Total...	53,051.73	279	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	34,735.85	County General Revenue
3	509.82	County Road and Bridge
11	10,787.19	Health & Human Service Fund
34	7,018.87	Capital Plan
	53,051.73	TOTAL

ndahlstrom
03/04/2020

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Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
11909	13487	MN Assoc of Govt Investing for Counties	26.93	CD Fee 3/2020	01-001-000-0000-6375		0
	Warrant #	11909	Total	26.93	Date 3/2/2020		
	Final Total...		26.93	1	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	26.93	County General Revenue
	26.93	TOTAL

Goodhue County

WARRANT REGISTER Auditor Warrants



<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
10333	1SOURCE	41.26	Office Supplies	03-320-000-0000-6405	252247-0	N
10333		13.96	Computer Supplies	03-320-000-0000-6405	252247-1	N
10333		3.15	Pencil Holder	03-330-000-0000-6405	252379-0	N
10333		13.86	Mech Calculator	03-340-000-0000-6405	252379-0	N
10333		68.62	Envelopes SW Licensing D-397	61-397-000-0000-6401	252379-0	N
10333		28.73	Tape - Process Batteries	61-399-000-0000-6418	252379-0	N
	Warrant #	449705	Total...	169.58		
1353	Ag Partners Coop	2,476.10	Winter Fuel Blend Kyn	03-340-000-0000-6565	819780	N
1353		99.63	Fuel Discount Kyn	03-340-000-0000-6565	819780	N
	Warrant #	449706	Total...	2,376.47		
4939	Bachman Printing Companies	282.00	Prt Resp Brief: Gascoigne 2/19	01-091-000-0000-6401	72918	N
	Warrant #	449707	Total...	282.00		
1127	Busby Hardware	31.46	Cleaning Suppl	03-350-000-0000-6420	250818	N
1127		18.99	AAA Batteries	03-350-000-0000-6420	250818	N
	Warrant #	449708	Total...	50.45		
1142	Cannon Valley Trail	1,000.00	Rfd Earnest Money-LLS 2/3/20	03-521-000-0000-6850		N
	Warrant #	449709	Total...	1,000.00		
10613	Carr/Rosemary	21.00	M 70.995.042A Overpmt	81-850-000-0000-2102	8665	N
	Warrant #	449710	Total...	21.00		
12768	Dell Marketing Lp	10,597.41	VH Host Server 2/11/20	34-063-000-0000-6669	10373990440	N
	Warrant #	449711	Total...	10,597.41		
1814	Dept of Labor & Industry Financial Svcs	25.00	Retention 12/2019	01-127-127-0000-5478		N
1814		25.00	Retention 1/2020	01-127-127-0000-5478		N
1814		253.50	Building Permit Surchg 1/2020	72-850-000-0000-2178		N
1814		288.50	Building Permit Surchg 12/2019	72-850-000-0000-2178		N
	Warrant #	449712	Total...	492.00		
12337	Driver and Vehicle Services	24.25	#1624 Tabs 2/2020	01-201-000-0000-6309	464TZE	N
12337		24.25	#1625 Tabs 2/2020	01-201-000-0000-6309	463TZE	N
12337		24.25	#1525 Tabs 2/2020	01-201-000-0000-6309	806RGV	N
12337		24.25	#1923 Tabs 2/2020	01-201-000-0000-6309	CNY849	N
	Warrant #	449713	Total...	97.00		
4324	Ds Solutions Inc	1,040.00	PNP: Premrk Edit/Tst Deck 2/17	01-071-171-0000-6284	12236	N

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	<u>Warrant #</u>	<u>449714</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			1,040.00				
5573	Emergency Automotive Tech		853.41	#2021 Emerg Equip 2/6/20	34-201-000-0000-6663	TW013120-3A	N
5573			564.14	#2021 Emerg Equip 2/10/20	34-201-000-0000-6663	TW013120-3B	N
	Warrant #	449715	Total...				
			1,417.55				
14009	Field Training Solutions		295.00	FTO Course/JJohnson 2/21/20	01-201-000-0000-6357	8890	N
14009			295.00	FTO Course/Winberg 2/21/20	01-205-000-0000-6357	8890	N
	Warrant #	449716	Total...				
			590.00				
21090	Goodhue County Recorder		46.00	A661804	01-127-128-0000-6850	20200000104	N
	Warrant #	449717	Total...				
			46.00				
13949	Griesert/Beverly		1,196.00	Trans Mileage 1/17-2/18/20	01-121-140-0000-6220		N
	Warrant #	449718	Total...				
			1,196.00				
11873	J and M Chainsaws		21.98	Chains-Pole Saw	03-310-000-0000-6511	901109	N
	Warrant #	449719	Total...				
			21.98				
1461	Kenyon Municipal Utilities		434.48	Elec-Kyn	03-350-000-0000-6251	121783	N
1461			55.45	Wtr-Swr-Kyn	03-350-000-0000-6253	121783	N
	Warrant #	449720	Total...				
			489.93				
10415	Kvalsten/David		75.00	Refund Fee 2/2020	01-201-238-0000-6850		N
	Warrant #	449721	Total...				
			75.00				
11575	Loffler Companies Inc.		296.02	Copies 1/8-2/7/20	01-091-000-0000-6302	3348170	N
11575			4.00	Fuel Surcharge 1/8-2/7/20	01-091-000-0000-6302	3348170	N
	Warrant #	449722	Total...				
			300.02				
5138	Madden Galanter Hansen LLP		2,851.81	Labor Relation Svc 12/2019	01-061-000-0000-6275		N
5138			1,286.40	Labor Relation Svc 1/2020	01-061-000-0000-6275		N
	Warrant #	449723	Total...				
			4,138.21				
14010	McDonough, Wagner & Ho, LLP		1,000.00	Prof Svc 2/2020	01-091-132-0000-6283		N
	Warrant #	449724	Total...				
			1,000.00				
14012	Midwest Fabrication RE LLC		29,530.00	Tax Crt 72.395.0010 Pay 18	81-850-000-0000-2106		N
14012			1,573.95	Tax Crt Int 72.395.0010 Pay 18	81-850-000-0000-2106		N
14012			29,462.00	Tax Crt 72.395.0010 Pay 19	81-850-000-0000-2106		N
14012			391.84	Tax Crt Int 72.395.0010 Pay 19	81-850-000-0000-2106		N

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<u>Warrant #</u>	<u>449725</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		60,957.79				
13987	Minnesota Continuing Legal Education	89.00	2020 Update-MN Judges Benchbk	01-091-000-0000-6452	INV1037852	N
	Warrant # 449726	Total...				
		89.00				
8522	Minnesota Energy Resources Corp	15.78	Gas: Pi Twr 1/15-2/12/20	01-201-000-0000-6252	0504542721-01	N
	Warrant # 449727	Total...				
		15.78				
4948	Mn Sheriffs Assn	120.00	Permit to Aquire 2/21/20	01-201-000-0000-6401	209200	N
	Warrant # 449728	Total...				
		120.00				
1636	MN Supreme Court	258.00	Ref Fee: Kuester 268987	01-091-000-0000-6245		N
1636		258.00	Ref Fee: Grove 311108	01-091-000-0000-6245		N
	Warrant # 449729	Total...				
		516.00				
2864	Office Depot	32.68	Pocket Files, Binder Clips 2/1	01-127-127-0000-6405	437627967001	N
2864		26.79	Report Covers 2/1	01-127-127-0000-6405	437655304001	N
2864		1.40	Pen 2/3	01-127-127-0000-6405	437655305001	N
2864		1.39	Pen 2/3	01-127-128-0000-6405	437655305001	N
2864		26.79	Report Covers 2/1	01-127-128-0000-6405	437655304001	N
2864		32.69	Pocket Files, Binder Clips 2/1	01-127-128-0000-6405	437627967001	N
	Warrant # 449730	Total...				
		121.74				
13615	Pelz/Nathan	8.90	ReimbLunch: Chil-Fil-A 1/21/20	01-121-000-0000-6332		N
13615		9.56	Reimb Dinner: Culvers 1/21/20	01-121-000-0000-6332		N
13615		9.76	Reimb Lunch: Potbelly 2/23/20	01-121-000-0000-6332		N
	Warrant # 449731	Total...				
		28.22				
9146	Precise MRM LLC	99.87	Antennas for Stock	03-340-000-0000-6562	1024634	N
	Warrant # 449732	Total...				
		99.87				
6199	Pump And Meter Service Inc	229.00	Probe Alarm Dsl RW	03-350-000-0000-6304	111030	N
	Warrant # 449733	Total...				
		229.00				
1847	Q Media Group Llc	1,312.50	AIS Radio Campaign 2/2020	01-127-125-0000-6232	17483-2	N
1847		1,312.50	AIS Radio Campaign 2/2020	01-127-125-0000-6232	17483-3	N
1847		3,150.00	AIS Radio Campaign 2/2020	01-127-125-0000-6232	17485-1	N
1847		3,150.00	AIS Radio Campaign 2/2020	01-127-125-0000-6232	17485-2	N
1847		700.00	AIS Radio Campaign 2/2020	01-127-125-0000-6232	17848-1	N
	Warrant # 449734	Total...				
		9,625.00				
12545	Republican Eagle	55.20	PAT Notice: 2020 PNP 2/15	01-071-171-0000-6242	2823882	N

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	<u>Warrant #</u>	<u>449735</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			55.20				
70136	Ripley's Rental And Sales		12.57	LP-Buckthorn Byllesby	03-521-000-0000-6420	50590	N
	Warrant #	449736	Total...				
			12.57				
7626	Runnings Supply Inc		24.99	Drill Bit-Sign Truck	03-310-000-0000-6504	3240356	N
7626			51.66	Couplers-Stock	03-340-000-0000-6420	3232896	N
7626			19.96	Hitch Pins-Stock	03-340-000-0000-6420	3237377	N
7626			38.88	Fittings 0602	03-340-000-0000-6562	3239937	N
	Warrant #	449737	Total...				
			135.49				
1831	Streichers Inc		68.99	Initl Unif: Pfeilsticker 1/29	01-207-000-0000-6453	11410596	N
	Warrant #	449738	Total...				
			68.99				
12304	TEC Industrial		22.84	Steer Shaft Bearing 1401	03-340-000-0000-6562	10377632	N
	Warrant #	449739	Total...				
			22.84				
7464	Top Performance Sales		173.95	Wash/Shop Supplies	03-340-000-0000-6420	217326	N
7464			172.55	Wash/Shop Supplies	03-340-000-0000-6420	217443	N
7464			9.90	Windshield Wipers	03-340-000-0000-6562	217326	N
	Warrant #	449740	Total...				
			356.40				
2775	Trans-Alarm Inc		387.00	Mon/Insp-GOV Feb-Apr 2020	01-111-110-0000-6301	95010263	N
2775			615.60	Mon/Insp-LEC Feb-Apr 2020	01-111-112-0000-6301	95010257	N
2775			98.10	Mon/Insp-CIT Feb-Apr 2020	01-111-115-0000-6301	95010261	N
2775			305.10	Mon/Insp-JUS Feb-Apr 2020	01-111-116-0000-6301	95010262	N
	Warrant #	449741	Total...				
			1,405.80				
9933	Tri-State Business Machines Inc		25.57	Copies 1/10-2/9/20	01-103-000-0000-6302	483144	N
9933			25.56	Copies 1/10-2/9/20	01-105-000-0000-6302	483144	N
9933			25.56	Copies 1/10-2/9/20	01-127-129-0000-6302	483144	N
	Warrant #	449742	Total...				
			76.69				
14006	Tungland/Cristi		178.26	M 66.997.011A Overpmt	81-850-000-0000-2102	8665	N
	Warrant #	449743	Total...				
			178.26				
13883	Turnkey Corrections		14.43	Indigent Supplies 1/31/20	01-207-000-0000-6465	10001463	N
	Warrant #	449744	Total...				
			14.43				
1876	Van Paper Company		249.13	Towels/TP	03-350-000-0000-6420	529773-00	N
	Warrant #	449745	Total...				
			249.13				

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Warrant Form **WFXX**
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							<u>From Date</u>	<u>To Date</u>	
14011	Ziemer/Spencer	65.00	Refund Fee 2/2020			01-201-238-0000-6850			
Warrant #	449746	Total...	65.00						N
Warrant Form	WFXX	Total...	99,843.80	85 Transactions					

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3443	Anderson/Brad	294.40	Mileage 1/27-2/4/20	01-005-000-0000-6331		N
	Warrant #	30284	Total...	294.40		
2443	Arendt/Lynda	72.90	Prof Svc 12/31/19	01-055-000-0000-6284		N
2443		1,913.63	Prof Svc 1/3-2/19/20	01-055-000-0000-6284		N
	Warrant #	30285	Total...	1,986.53		
6781	Benck/Andrea	35.00	Cell Phone 1/2020	01-031-000-0000-6202		N
6781		35.00	Cell Phone 2/2020	01-031-000-0000-6202		N
	Warrant #	30286	Total...	70.00		
5405	Blank/Joseph	67.28	Transp Mileage 2/19/20	01-121-140-0000-6220		N
	Warrant #	30287	Total...	67.28		
13174	Bolin/Kelly	30.00	Internet 2/2020	01-041-000-0000-6202		N
	Warrant #	30288	Total...	30.00		
13708	Carlson/Hannah	30.00	Cell Phone 2/2020	01-063-000-0000-6202		N
13708		25.19	Internet 2/2020	01-063-000-0000-6209		N
	Warrant #	30289	Total...	55.19		
6976	Carroll/Steve	265.08	Transp Mileage 1/21-2/6/20	01-121-140-0000-6220		N
	Warrant #	30290	Total...	265.08		
11797	Drotos/Paul	24.15	Mileage 2/1/20	01-005-000-0000-6331		N
	Warrant #	30291	Total...	24.15		
2370	Ekblad/Jeff	35.00	Cell Phone 2/2020	01-103-000-0000-6202		N
	Warrant #	30292	Total...	35.00		
10069	Emkat	178.45	PTC Ribbon 10/23/19	01-201-238-0000-6420	6328978	N
	Warrant #	30293	Total...	178.45		
2719	Engberg/Michele	83.95	ORCC Mileage 2/2-2/7/20	01-127-127-0000-6331		N
2719		76.48	MBPTA Mileage 2/25/20	01-127-127-0000-6331		N
	Warrant #	30294	Total...	160.43		
13223	Ferguson/Janet	30.00	Cell Phone 2/2020	01-255-000-0000-6202		N
	Warrant #	30295	Total...	30.00		
11027	GFI Cleaning Services	1,100.00	Janitorial Svc-Feb	03-330-000-0000-6305	1485	N

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<u>Warrant #</u>		<u>Total...</u>	<u>1,100.00</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
5095	H & L Mesabi		4,249.64	Cutting Edge Refund	03-340-000-0000-6572	05282	N
5095			4,289.64	Rebill Cutting Edges	03-340-000-0000-6572	05439	N
5095			60.00	Freight Credit	03-340-000-0000-6572	05501	N
5095			236.34	Curb Runner 0901	03-340-000-0000-6572	06015	N
5095			1,968.32	Coverblades 5' Stock	03-340-000-0000-6572	06015	N
5095			236.34	Curb Runner 1301	03-340-000-0000-6572	06015	N
Warrant #		30297	Total...				
			2,421.00				
9047	Hanni/Lisa		9.22	Reimb: Copies 2/2020	01-103-000-0000-6302		N
9047			37.95	MHS Mileage 2/6/20	01-103-000-0000-6331		N
9047			35.65	Twp Mtg Zumbrota Mileage 2/1	01-127-127-0000-6331		N
Warrant #		30298	Total...				
			82.82				
10903	Harvey's Tire Service Inc.		220.00	New Tires/Tubes 7022	61-398-000-0000-6575	2976-25	T
Warrant #		30299	Total...				
			220.00				
4111	Hispanic Outreach of Goodhue County		75.00	Interpreter Svcs 12/11/19	01-255-250-0000-6850	148	N
4111			25.00	Interpreter Svcs 2/13/20	01-255-250-0000-6850	151	N
Warrant #		30300	Total...				
			100.00				
1427	Jaeger/Mark Alan		29.99	Cell Phone 2/2020	01-255-000-0000-6202		N
Warrant #		30301	Total...				
			29.99				
1655	Jurgensen/Paul		300.00	Videorecord Bd Mtg 1/7/20	01-005-000-0000-6284		N
1655			137.50	Videorecord Bd Mtg 1/21/20	01-005-000-0000-6284		N
1655			125.00	Videorecord Bd Mtg 2/4/20	01-005-000-0000-6284		N
1655			150.00	Videorecord Bd Mtg 2/18/20	01-005-000-0000-6284		N
Warrant #		30302	Total...				
			712.50				
12612	Kelly/Dan		30.00	Cell Phone 2/2020	01-255-000-0000-6202		N
Warrant #		30303	Total...				
			30.00				
2248	Kukowski/Julie		20.00	Reimb: Notary Fee 1/30/20	01-091-000-0000-6245		N
Warrant #		30304	Total...				
			20.00				
5570	L & L Street Rod and Sports Truck		65.00	#1722 Install Gun Mnt 2/24/20	01-201-000-0000-6303	2878	N
5570			509.01	#1623 Rplc Gun Lock/Mt 2/25/20	01-201-000-0000-6303	2881	N
Warrant #		30305	Total...				
			574.01				
12152	Lance/Stacy L		35.00	Cell Phone 1/2020	01-031-000-0000-6202		N

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12152	Lance/Stacy L	35.00	Cell Phone 2/2020	01-031-000-0000-6202		N
	Warrant # 30306	Total...	70.00			
44	Marco Technologies LLC	45.62	Copies 11/21-12/31/19	01-101-000-0000-6302	INV7335951	N
44		60.48	Copies 1/1-2/20/20	01-101-000-0000-6302	INV7335951	N
	Warrant # 30307	Total...	106.10			
1721	Matthews/Tris	30.00	Cell Phone 2/2020	01-201-000-0000-6202		N
1721		40.00	Internet 2/2020	01-201-000-0000-6209		N
	Warrant # 30308	Total...	70.00			
15441	Mississippi Welders Supply Co Inc	1,950.00	Welder-Alum Attachments	03-340-000-0000-6480	3154362	N
15441		3,075.00	Welder-Millermatic 255	03-340-000-0000-6480	3154362	N
15441		100.00	Argon/CO2 Welding Gas	03-340-000-0000-6570	3154362	N
15441		70.22	Argon Welder Gas	03-340-000-0000-6570	3154362	N
15441		52.79	Welding Gas	03-340-000-0000-6570	3160372	N
15441		43.38	Alum Wire/Tip	03-340-000-0000-6570	3160372	N
	Warrant # 30309	Total...	5,291.39			
2610	Nygaard/Ron	451.95	Transp Mileage 1/7-1/16/20	01-121-140-0000-6220		N
	Warrant # 30310	Total...	451.95			
2712	O'keefe/Stephen	57.50	Mileage 2/3/20	01-091-000-0000-6331		N
2712		8.08	Parking/Mtg 2/3/20	01-091-000-0000-6333		N
	Warrant # 30311	Total...	65.58			
8856	Ostlund/Emily	40.00	Internet 2/2020	01-255-000-0000-6209		N
	Warrant # 30312	Total...	40.00			
11875	Peters/Susan	30.00	Cell Phone 2/2020	01-121-000-0000-6202		N
	Warrant # 30313	Total...	30.00			
12189	Pierret/Samantha	142.60	Co Ag Insp Trng Mileage 2/2020	01-127-128-0000-6331		N
12189		7.92	Reimb: Meal 2/12/20	01-127-128-0000-6332		N
12189		11.73	Reimb: Meal 2/11/20	01-127-128-0000-6332		N
	Warrant # 30314	Total...	162.25			
1698	Pine Island City	40,000.00	627-009 GC LS-FINAL	03-320-000-0000-6320	EST 13-FINAL	N
	Warrant # 30315	Total...	40,000.00			
1727	Red Wing City-Finance	107.75	Ann Water Filter Kit 2/20/20	01-201-000-0000-6304	0041465	N
1727		64.42	Evid Gloves 1/13/20	01-201-000-0000-6420	0041465	N

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1727	Red Wing City-Finance	30.00		Brushing-Mulch Disp #2	03-310-000-0000-6839	41038	N
1727		65.00		Electronics Disp-Office	03-330-000-0000-6850	41407	N
1727		10.00		SW Atlas Disp	61-399-000-0000-6839	41407	N
	Warrant # 30316	Total...		277.17			
2229	Ripley Dental Care	256.68		Dental: Yernatuch DOC 2/13/20	01-207-000-0000-6272	13915	N
	Warrant # 30317	Total...		256.68			
50750	Rs Eden	157.80		Drug Testing 1/31	01-255-000-0000-6285	63404	N
	Warrant # 30318	Total...		157.80			
11804	Smith/John	30.00		Cell Phone 2/2020	01-063-000-0000-6202		N
	Warrant # 30319	Total...		30.00			
13769	Strauss/Molly	248.40		AMBO Mileage 2/4-2/17/20	01-127-127-0000-6331		N
	Warrant # 30320	Total...		248.40			
11982	Summit Food Service LLC	446.81		Inmate Laundry 2/1-2/7/20	01-207-000-0000-6366	INV2000070529	N
11982		9,272.62		Inmate Meals 2/1-2/7/20	01-207-000-0000-6463	INV2000070528	N
	Warrant # 30321	Total...		9,719.43			
12016	Whitaker/Richard	150.65		Transp Mileage 1/15-1/29/20	01-121-140-0000-6220		N
	Warrant # 30322	Total...		150.65			
9563	Wright/David	30.00		Cell Phone 2/2020	01-063-000-0000-6202		N
9563		40.00		Internet 2/2020	01-063-000-0000-6209		N
	Warrant # 30323	Total...		70.00			
8000	Wyld/Eddy	30.00		Cell Phone 2/2020	01-063-000-0000-6202		N
8000		40.00		Internet 2/2020	01-063-000-0000-6209		N
	Warrant # 30324	Total...		70.00			
	Warrant Form WFXX-ACH	Total...		65,754.23			75 Transactions
	Final Total...			165,598.03			160 Transactions

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Warrant Form **WFXX-ACH**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 02/28/2020
Pay Date 02/28/2020



<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
42	99,843.80	WFXX	449705	449746	02/28/2020	02/28/2020			
41	65,754.23	WFXX-ACH	30284	30324	02/28/2020	02/28/2020	28	5,352.20	13 60,402.03
	165,598.03	TOTAL							

Goodhue County

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	37,532.92	County General Revenue	16,616.84	20,916.08
3	54,023.75	County Road and Bridge	48,907.39	5,116.36
34	12,014.96	Capital Plan	-	12,014.96
61	327.35	Waste Management Facilities	230.00	97.35
72	542.00	Other Agency Funds	-	542.00
81	61,157.05	Settlement Fund	-	61,157.05
	165,598.03	TOTAL	65,754.23	99,843.80
			TOTAL ACH	TOTAL NON-ACH

Goodhue County

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<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO # Tx</u>
		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
6193	Advanced Correctional Healthcare	100.00	Vision: Cantrell DOC 10/2/19	01-207-000-0000-6272	93863	N
6193		100.00	Vision: Oswald DOC 10/1/19	01-207-000-0000-6272	93863	N
6193		37,445.24	Medical Contract 3/20	01-207-000-0000-6272	94118	N
6193		2,632.86	Medical Contr Rate Inc 1-3/20	01-207-000-0000-6272	94118	N
6193		776.11	ADP Recon Q419	01-207-000-0000-6272	93030	N
6193		18.69	Credit: DOC Nov & Dec 19	01-207-000-0000-6272	94456	N
6193		365.20	Pool/Cap Apr 19 & Oct 19	01-207-000-0000-6272	94119	N
	Warrant # 449747	Total...	39,848.50			
11243	Advanced Disposal SW Midwest LLC	63.71	Garb- Zta	03-350-000-0000-6253	G60002268479	N
	Warrant # 449748	Total...	63.71			
1353	Ag Partners Coop	143.46	Diesel 50.2g #0901	03-340-000-0000-6565	275323	N
1353		337.51	DEF Kenyon 205.8g	03-340-000-0000-6565	770229	N
1353		310.20	15W40 Bulk Oil 33g	61-398-000-0000-6561	769823	T
	Warrant # 449749	Total...	791.17			
2687	ANCOM Technical Center	315.00	Radio Install 1902	03-340-000-0000-6303	93691	N
2687		13.00	Freight-Spare Radio Rpr	03-340-000-0000-6420	93691	N
2687		45.00	Radio Parts 1902	03-340-000-0000-6562	93691	N
	Warrant # 449750	Total...	373.00			
11544	Anderson/Dylan	25.00	Election Hours 3/3/20	01-071-171-0000-6284		N
	Warrant # 449751	Total...	25.00			
13066	Anderson/Luke	25.00	Election Hours 3/3/20	01-071-171-0000-6284		N
	Warrant # 449752	Total...	25.00			
9090	Auto Value - Red Wing	65.98	Front Plow Whips	03-340-000-0000-6420	134129836	N
9090		5.99	Battery cleaner	03-340-000-0000-6420	134129906	N
9090		196.29	Hyd Fittings	03-340-000-0000-6420	134130627	N
9090		337.47	Batteries 1601	03-340-000-0000-6562	134130047	N
9090		15.97	Fuses 0805	03-340-000-0000-6562	134130083	N
9090		65.56	Trailer Relay 0805	03-340-000-0000-6562	134130112	N
9090		12.63	Oil Filter 1401	03-340-000-0000-6562	134130248	N
9090		30.99	Battery Cable	03-340-000-0000-6562	134130248	N
9090		41.97	U-joint 1401	03-340-000-0000-6562	134131015	N
9090		79.00	Brine Wiring 0602	03-340-000-0000-6562	134131086	N
9090		108.99	Trailer Brake Module 0805	03-340-000-0000-6562	134130259	N
9090		22.45	Cabin Filter 0502	03-340-000-0000-6563	134129996	N

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			<u>OBO#</u> <u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
9090	Auto Value - Red Wing	13.14	Fuel Water Separator 1807	03-340-000-0000-6563	134131017		N
9090		13.14	Rtn FW Sep 1807	03-340-000-0000-6563	134131091		N
9090		25.98	Air Filter 0502	03-340-000-0000-6563	134129996		N
	Warrant #	449753	Total...	1,009.27			
3060	Bear's Overhead Doors	86.00	Door Rpr #2 RW Shop	03-350-000-0000-6305	17983		N
	Warrant #	449754	Total...	86.00			
9329	Bevcomm	36.72	PI Office Phone 3/20	01-201-000-0000-6201	12497198		N
	Warrant #	449755	Total...	36.72			
11439	Century Link	2.65	DID Numbers 2/19-3/18/20	01-025-000-0000-6201	651-388-8588		N
11439		0.27	PRI Svc Chg 2/19-3/18/20	01-025-000-0000-6201	651-388-5061		N
11439		647.89	DID Numbers 2/19-3/18/20	01-063-000-0000-6201	651-388-8588		N
11439		65.37	PRI Svc Chg 2/19-3/18/20	01-063-000-0000-6201	651-388-5061		N
11439		705.38	SO Addl Line 2/19-3/18/20	01-063-000-0000-6201	651-385-8564		N
11439		48.80	Sandhill Twr 2/19-3/18/20	01-281-280-0000-6201	651-388-2865		N
11439		54.10	DID Numbers 2/19-3/18/20	11-420-600-0010-6201	651-388-8588		N
11439		5.46	PRI Svc Chg 2/19-3/18/20	11-420-600-0010-6201	651-388-5061		N
11439		17.15	DID Numbers 2/19-3/18/20	11-420-640-0010-6201	651-388-8588		N
11439		1.73	PRI Svc Chg 2/19-3/18/20	11-420-640-0010-6201	651-388-5061		N
11439		68.62	DID Numbers 2/19-3/18/20	11-430-700-0010-6201	651-388-8588		N
11439		6.92	PRI Svc Chg 2/19-3/18/20	11-430-700-0010-6201	651-388-5061		N
11439		18.47	DID Numbers 2/19-3/18/20	11-479-478-0000-6201	651-388-8588		N
11439		1.86	PRI Svc Chg 2/19-3/18/20	11-479-478-0000-6201	651-388-5061		N
11439		44.86	DID Numbers 2/19-3/18/20	11-479-479-0000-6201	651-388-8588		N
11439		4.53	PRI Svc Chg 2/19-3/18/20	11-479-479-0000-6201	651-388-5061		N
	Warrant #	449756	Total...	1,694.06			
11382	CORE Professional Services PA	1,000.00	Psych Eval: Purmort 1/27/20	01-011-000-0000-6272	753		N
11382		1,000.00	Psych Eval: Robey 1/27/20	01-011-000-0000-6272	745		N
	Warrant #	449757	Total...	2,000.00			
13407	Countryside Disposal LLC	54.02	Garb-CF Mar-Apr	03-350-000-0000-6253	1382		N
	Warrant #	449758	Total...	54.02			
9757	Daikin Applied	1,034.46	Boiler Repairs: Citizens 2/14	01-111-116-0000-6305	3256739		N
	Warrant #	449759	Total...	1,034.46			
1226	Dakota Electric Assoc	7.81	St Lts #31	03-310-000-0000-6251	2-1366814		N
1226		18.31	St Lts #46	03-310-000-0000-6251	2-1366814		N

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Warrant Form **WFXX**
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Goodhue County

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				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
1226	Dakota Electric Assoc	7.80	St Lts #19		03-310-000-0000-6251	2-1366814		N
1226		113.38	St Lts #18		03-310-000-0000-6251	2-1366814		N
1226		7.80	St Lts #7		03-310-000-0000-6251	2-1366814		N
	Warrant # 449760	Total...	155.10					
12768	Dell Marketing Lp	2,716.94	(2) Computers(3) Monitors 2/19		01-063-000-0000-6432	10378370112		N
12768		119.99	Laptop Battery 2/18/20		01-063-000-0000-6432	10375764371		N
	Warrant # 449761	Total...	2,836.93					
15469	Dultmeier Sales	105.75	Brine Pump 1601		03-340-000-0000-6562	3659880		N
15469		211.52	Brine Pumps (2)		03-340-000-0000-6562	3659880		N
	Warrant # 449762	Total...	317.27					
12325	England Law Office LTD	2,100.00	Prof Svc 1/2020		01-011-000-0000-6272	1800-G		N
	Warrant # 449763	Total...	2,100.00					
14042	EZ Messenger	5.00	Refund Civil Process 20.199		01-201-000-0000-5465			N
	Warrant # 449764	Total...	5.00					
8143	Force America Inc	465.90	Underbody Press Sens 1601		03-340-000-0000-6562	001-1421640		N
	Warrant # 449765	Total...	465.90					
4377	Frontier Precision Inc	18,129.20	#32025 Trimble Total Sta S7		34-320-000-0000-6669	209680		N
4377		16,772.60	#32026 Trimble R10-2 Recvr 1		34-320-000-0000-6669	209680		N
4377		16,772.60	#32027 Trimble R10-2 Recvr 2		34-320-000-0000-6669	209680		N
4377		8,720.62	#32028 Trimble TSC Data Coll 1		34-320-000-0000-6669	209680		N
4377		7,282.41	#32029 Trimble TSC Data Coll 2		34-320-000-0000-6669	209680		N
	Warrant # 449766	Total...	67,677.43					
12042	Galls LLC - DBA Uniforms Unlimited	1,187.82	Mobile Field Force Gear 2/12		01-201-000-0000-6454	1001727744		N
12042		341.94	Mobile Field Force Gear 2/17		01-201-000-0000-6454	1001727744		N
12042		179.97	Mobile Field Force Gear 2/14		01-201-000-0000-6454	1001727744		N
	Warrant # 449767	Total...	1,709.73					
21101	Goodhue County Sheriffs Dept	299.00	AIS Diver Trng-PADI-MErdman		01-127-125-0000-6357	AIS02282020		N
	Warrant # 449768	Total...	299.00					
3831	H & R Construction Co	390.00	Guardrail Posts		03-310-000-0000-6508	18034		N
3831		198.00	Guardrail Hook Bolts		03-310-000-0000-6508	18034		N
	Warrant # 449769	Total...	588.00					
13651	Henning Professional Services, Inc.	6,389.25	ROW Consult 606-020		03-320-000-0000-6278	047-8		N

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	<u>Warrant #</u>	<u>449770</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			6,389.25				
2310	Huebsch Linen		509.56	Uniforms 2/2020	01-111-000-0000-6307	62210	N
2310			344.90	Mops & Rugs 2/2020	01-111-110-0000-6347	34980	N
2310			141.82	Mops & Rugs 2/2020	01-111-110-0000-6347	4456142	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			225.78	Uniforms	61-398-000-0000-6307	Acct 3991	N
2310			136.06	Mats/Towels	61-398-000-0000-6411	Acct 3991	N
	Warrant #	449771	Total...				
			1,499.64				
3972	Innovative Office Solutions Llc		107.45	Envlps, hilghtrs, etc 2/12/20	01-255-000-0000-6405	IN2875734	N
	Warrant #	449772	Total...				
			107.45				
14037	Jane K. McNaught, Ph.D		4,762.50	Prof Svc 11/20-12/03/19	01-011-000-0000-6283		N
	Warrant #	449773	Total...				
			4,762.50				
13076	Jaspers Moriarty & Wetherille P.A.		20.00	Prof Svc 1/30/20	01-011-000-0000-6265	3250	N
	Warrant #	449774	Total...				
			20.00				
5596	John Deere Financial		331.16	Filters 1807	03-340-000-0000-6563	1362289	N
5596			71.52	Filters 1807	03-340-000-0000-6563	1363311	N
5596			123.18	Return Filters 1807	03-340-000-0000-6563	1363311	N
5596			71.52	Filters 1807	03-340-000-0000-6563	1363312	N
	Warrant #	449775	Total...				
			351.02				
1432	Johnson Tire Service		83.90	Mount Steer Tires 0901	03-340-000-0000-6575	30193	N
1432			910.44	Steer Tires 0901	03-340-000-0000-6575	30331	N
1432			37.00	Tire Rpr 0807	03-340-000-0000-6575	30452	N
	Warrant #	449776	Total...				
			1,031.34				
10371	Keefe Supply		288.00	Ear Buds 2/12/20	01-207-240-0000-6464	1257945	N
	Warrant #	449777	Total...				
			288.00				
1493	Lakes Gas Co		78.22	LP-Feb	61-398-192-0000-6566	407842	N
1493			78.22	LP-Feb	61-398-192-0000-6566	407846	N
1493			78.22	LP-Feb	61-398-192-0000-6566	407852	N
1493			26.79	LP-Feb	61-398-192-0000-6566	407858	N
	Warrant #	449778	Total...				
			261.45				
13176	Lawson Products Inc.		405.48	Fasteners Sign shop	03-310-000-0000-6504	9307390199	N

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				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
13176	Lawson Products Inc.	135.85	Plow Fasteners		03-340-000-0000-6420	9307390200		N
13176		65.40	Fasteners		03-340-000-0000-6420	9307390200		N
	Warrant # 449779	Total...	606.73					
2960	Liberty Tire Recycling LLC	2,070.35	Tire Disp Wan Lndf		61-397-000-0000-6840	1765267		N
	Warrant # 449780	Total...	2,070.35					
32803	License Center	19.25	License 7025		61-399-000-0000-6309	198651		N
	Warrant # 449781	Total...	19.25					
11911	Matt Henning Tech	128.75	Fire Ext Insp: Gov Cntr 2/2020		01-111-110-0000-6283	1715		N
11911		52.25	Fire Ext Insp: LEC 2/2020		01-111-112-0000-6283	1715		N
11911		82.50	Fire Ext Insp: ADC 2/2020		01-111-113-0000-6283	1715		N
11911		30.25	Fire Ext Insp: Citizens 2/2020		01-111-115-0000-6283	1715		N
11911		94.00	Fire Ext Insp: Justice 2/2020		01-111-116-0000-6283	1715		N
	Warrant # 449782	Total...	387.75					
7919	Menards-Red Wing	39.91	Survey Supplies 2/29/20		01-103-000-0000-6412	63042		N
7919		69.23	Receiver Hitch 1903		03-340-000-0000-6562	61888		N
7919		6.97	Socket		03-340-000-0000-6569	62349		N
	Warrant # 449783	Total...	116.11					
6715	Metro Sales Inc	114.47	Copies Const		03-320-000-0000-6302	1543192		N
6715		114.48	copies Admin		03-330-000-0000-6302	1543192		N
6715		251.00	Copies/Lease 2/22-5/21/20		03-330-000-0000-6302	1543192		N
	Warrant # 449784	Total...	479.95					
10276	Midway Ford	30,556.94	2019 Ford F250 #19-7005		34-398-000-0000-6663	123733		N
	Warrant # 449785	Total...	30,556.94					
8522	Minnesota Energy Resources Corp	487.12	Gas - Zta		03-350-000-0000-6252	504254044-1		N
8522		501.87	Gas - Kenyon		03-350-000-0000-6252	504254044-2		N
	Warrant # 449786	Total...	988.99					
1618	Mn Transportation Alliance	80.00	Trans Day Reg-Isakson		03-330-000-0000-6357	3/18/20		N
1618		80.00	Trans Day Reg-Greenwood		03-330-000-0000-6357	3/18/20		N
1618		80.00	Trans Day Reg-Arneson		03-330-000-0000-6357	3/18/20		N
	Warrant # 449787	Total...	240.00					
837	Motorola Solutions Inc	323.00	Flash Upgrade 2/20/2020		01-201-000-0000-6270	41281747		N
837		215.25	Parts: Base Station 2/12/20		01-207-000-0000-6304	8280914654		N

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant # 449788	Total... 538.25				
1661	Neufab Specialty Fabricators	287.61	Underbody Metal 1201	03-340-000-0000-6562	151330	N
	Warrant # 449789	Total... 287.61				
1946	Northern Safety Technology Inc	460.33	Strobe Light Kit 0801	03-340-000-0000-6562	49850	N
1946		201.47	Strobe Flasher 0601	03-340-000-0000-6562	49940	N
	Warrant # 449790	Total... 661.80				
11766	Novak Weather Consultants	149.00	Light Pack Weather Cons	03-330-000-0000-6283	323	N
	Warrant # 449791	Total... 149.00				
7633	Nuss Truck and Equipment Group LLC	398.82	Rpl DEF Dosage Valve Lbr 1401	03-340-000-0000-6303	168309	N
7633		542.19	DEF Dosage Valve Parts 1401	03-340-000-0000-6562	168309	N
7633		153.52	Oil Pan Gasket 0801	03-340-000-0000-6562	7146110P	N
7633		85.70	Oil Press Sensor 0801	03-340-000-0000-6562	7146386P	N
7633		44.67	ABS Sensor 1401	03-340-000-0000-6562	7146427P	N
7633		67.90	Air Dryer Coalescing Cartridge	03-340-000-0000-6562	7147003P	N
7633		21.90	Air Dryer Cartridge	03-340-000-0000-6562	7147003P	N
7633		42.60	Wipers	03-340-000-0000-6562	7147125P	N
7633		16.01	Cab Filter 1701	03-340-000-0000-6562	7147125P	N
7633		16.01	Cab Filter 1301	03-340-000-0000-6562	7147125P	N
7633		128.31	Thermostat 1501	03-340-000-0000-6562	7146349P	N
7633		22.86	U-joint 0801	03-340-000-0000-6562	7147125P	N
7633		91.80	Head Lamps Zta shop	03-340-000-0000-6569	7145207P	N
7633		45.90	Head Lamps Kenyon shop	03-340-000-0000-6569	7145207P	N
7633		91.80	Head Lamps CF Shop	03-340-000-0000-6569	7145207P	N
	Warrant # 449792	Total... 1,769.99				
9516	Nuvera (FKA NU-Telecom)	164.32	Goodhue Backup Phone 3/2020	01-209-000-0000-6201	1192564	N
9516		89.87	Tele CF	03-350-000-0000-6201	1182424	N
9516		86.90	DSL CF	03-350-000-0000-6209	1182424	N
	Warrant # 449793	Total... 341.09				
9146	Precise MRM LLC	350.00	GPS Data Svc Jan (10)	03-310-000-0000-6270	1024869	N
	Warrant # 449794	Total... 350.00				
13742	Premier Biotech Inc	806.27	10 Panel OralTox 2/12/20	01-091-132-0000-6405	2145742	N
13742		746.24	13 Panel 2/12/20	01-091-132-0000-6405	2145819	N
	Warrant # 449795	Total... 1,552.51				

Goodhue County

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<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
5136	Red Wing City-Public Works	246.75	Water & Sewer Gov Cntr 1/2020	01-111-110-0000-6253	031881-005		N
5136		17.61	GoV Cenet Irrigation 1/2020	01-111-110-0000-6253	031881-006		N
5136		127.55	Gov Center Dumpster 1/2020	01-111-110-0000-6257	031881-005		N
5136		6,233.94	LEC water & Sewer 1/20	01-111-112-0000-6253	031881-001		N
5136		70.93	Cooling Twr Deduct Meter 1/20	01-111-112-0000-6253	031881-002		N
5136		32.54	Irrigation Deduct Meter 1/20	01-111-112-0000-6253	031881-003		N
5136		193.54	LEC Dumpster 1/20	01-111-112-0000-6257	031881-001		N
5136		305.17	Sewer & Water 1/2020	01-111-115-0000-6253	031881-009		N
5136		144.53	Dumpster 1/2020	01-111-115-0000-6257	031881-008		N
5136		89.56	Juistice Dumpster 1/2020	01-111-116-0000-6257	031881-004		N
5136		79.27	Wash bay/Sheriff Shed 1/2020	01-201-000-0000-6253	011876-000		N
5136		459.68	ADC Dumpster & Recycling 1/20	01-207-000-0000-6272	031881-000		N
5136		591.98	Wtr/Swr/Garb	03-350-000-0000-6253	9948-000		N
5136		231.47	Wtr/Swr-Shared Bldg	03-350-000-0000-6253	9948-002		N
5136		17.61	Sprinkler	03-350-000-0000-6306	9949-000		N
5136		132.95	Wtr/Swr/Garb	61-398-000-0000-6253	10040-000		N
5136		1,014.16	Residual Disp	61-398-192-0000-6839	10040-000		N
	Warrant # 449796	Total...	9,847.38				
6418	Red Wing Sportsmens Club Inc	4,200.00	2020 Range Fees	01-201-000-0000-6416			N
	Warrant # 449797	Total...	4,200.00				
14038	REDI Transports	2,950.00	Transport 1/16/20	01-201-000-0000-6330	19-0786		N
	Warrant # 449798	Total...	2,950.00				
13160	Regents of the University of MN	550.00	Septic Trng-Pam Oct 2020	01-127-129-0000-6357			N
	Warrant # 449799	Total...	550.00				
582	Rihm Kenworth	281.51	Filters	03-340-000-0000-6562	2050477A		N
582		5.20	Filters	03-340-000-0000-6562	2051218A		N
	Warrant # 449800	Total...	286.71				
235	Ringeisen Electric, LLC	324.32	Exit Light Rpr CF Shop	03-350-000-0000-6305	13136		N
	Warrant # 449801	Total...	324.32				
6685	River Valley Power & Sport Inc	37.47	2-stroke oil	03-340-000-0000-6561	301812		N
	Warrant # 449802	Total...	37.47				
12260	Ronco Engineering Sales Co, Inc	52.48	Chains 1101	03-340-000-0000-6562	3196836		N
12260		52.49	Chains 1701	03-340-000-0000-6562	3196836		N
12260		100.98	Hyd Hose Underbody 1201	03-340-000-0000-6562	3199341		N

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	<u>Warrant #</u>	<u>449803</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
			205.95					
3315	Ryan Glass Inc		95.00	Windshield Rpr Lbr 0901	03-340-000-0000-6303	6764		N
3315			224.72	Windshield Rpr 0901	03-340-000-0000-6562	6764		N
	Warrant #	449804	Total...					
			319.72					
7898	Ryan Mechanical Inc		874.00	Rpr Leak: Water Heater 2/4	01-111-112-0000-6305	20-0182		N
	Warrant #	449805	Total...					
			874.00					
10300	Seachange Print Innovations		790.27	Township Ballots 3/10/20	01-071-000-0000-6401	32738		N
	Warrant #	449806	Total...					
			790.27					
926	Sitecomp Inc		1,990.00	SiteComp Software Renew 2020	01-101-101-0000-6268	2020-2233		N
926			2,685.00	SiteComp Software Renew 2020	01-103-000-0000-6268	2020-2233		N
	Warrant #	449807	Total...					
			4,675.00					
13476	St John/Mandy		7.28	Witness Reimb: Mileage 1/24	01-011-000-0000-6850			N
13476			20.00	Witness Reimb: Fee 1/24	01-011-000-0000-6850			N
	Warrant #	449808	Total...					
			27.28					
3027	St Paul City		140.00	K9 Boarding/Halo 12/2019	01-201-000-0000-6851	IN39929		N
	Warrant #	449809	Total...					
			140.00					
1213	Steberg/Glen		550.00	Landfill Lease 03/2020	61-397-000-0000-6342	Mar2020		N
	Warrant #	449810	Total...					
			550.00					
6284	Steberg/Glen		840.00	Landfill Equip Feb	61-397-000-0000-6343	Feb-20		N
6284			2,520.00	Landfill Hrs Feb	61-397-000-0000-6349	Feb-20		N
	Warrant #	449811	Total...					
			3,360.00					
9933	Tri-State Business Machines Inc		148.55	Copies 1/10-2/9/20	01-127-127-0000-6302	483155		N
9933			148.55	Copies 1/10-2/9/20	01-127-128-0000-6302	483155		N
	Warrant #	449812	Total...					
			297.10					
9384	Triangle Automotive Machine Inc		250.00	Fuel tank Rpr Lbr 1201	03-340-000-0000-6303	18911		N
9384			12.00	fuel Tank Rpr Parts 1201	03-340-000-0000-6562	18911		N
	Warrant #	449813	Total...					
			262.00					
8220	Truck Utilities Inc		11,155.00	#19-7005 Plow/Tommy Gate	34-398-000-0000-6663	5348451		T
	Warrant #	449814	Total...					
			11,155.00					
3159	Truckin' America		297.00	#19-7005 BackRack	34-398-000-0000-6663	154772		T

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		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
3159	Truckin' America	49.49	#19-7005 Center Bracket	34-398-000-0000-6663	154772	T
	Warrant #	449815	Total...			
		346.49				
13883	Turnkey Corrections	564.72	10% Inmate Calls 2/1-2/15/20	01-207-240-0000-6201	10002257	N
	Warrant #	449816	Total...			
		564.72				
3418	Verizon Wireless	105.07	Assr Data Crds 1/27-2/26/20	01-055-000-0000-6202	9849267190	N
3418		70.02	Cell Phone 1/27-2/26/20	01-103-000-0000-6202	9849267208	N
3418		17.83	HHS MiFi 1/27-2/26/20	11-420-600-0010-6206	9849267190	N
3418		17.84	HHS MiFi 1/27-2/26/20	11-420-600-0010-6206	9849267190	N
3418		35.01	HHS 1/27-2/26/20	11-420-600-0010-6206	9849267190	N
3418		35.01	HHS 1/27-2/26/20	11-420-600-0010-6206	9849267190	N
3418		70.02	HHS Csp 1/27-2/26/20	11-430-700-0010-6206	9849267190	N
3418		17.14	HHS MiFi 1/27-2/26/20	11-430-700-0010-6206	9849267190	N
3418		17.15	HHS MiFi 1/27-2/26/20	11-430-700-0010-6206	9849267190	N
3418		13.92	Theresa 1/27-2/26/20	11-463-463-0000-6202	9849267190	N
3418		35.01	SHIP Data Cards 1/27-2/26/20	11-463-463-0000-6206	9849267190	N
3418		35.01	Health Svcs 1 1/27-2/26/20	11-463-463-0000-6206	9849267190	N
3418		35.01	Health Svcs 2 1/27-2/26/20	11-463-463-0000-6206	9849267190	N
3418		3.85	Check Out 1 1/27-2/26/20	11-479-478-0000-6202	9849267190	N
3418		4.88	PHS Checkout 1/27-2/26/20	11-479-478-0000-6202	9849267190	N
3418		3.90	PHS Checkout 2 1/27-2/26/20	11-479-478-0000-6202	9849267190	N
3418		8.97	Check Out 1 1/27-2/26/20	11-479-479-0000-6202	9849267190	N
3418		11.38	PHS Checkout 1/27-2/26/20	11-479-479-0000-6202	9849267190	N
3418		9.09	PHS Checkout 2 1/27-2/26/20	11-479-479-0000-6202	9849267190	N
	Warrant #	449817	Total...			
		546.11				
73383	Xcel Energy	2,938.12	Electric: Gov Cntr 2/2020	01-111-110-0000-6251	51-5647699-8	N
73383		1,866.72	Gas: Gov Cntr 2/2020	01-111-110-0000-6252	51-5057432-6	N
73383		9,294.69	Electric: LEC 2/2020	01-111-112-0000-6251	51-4345908-1	N
73383		7,272.92	Gas:LEC 2/2020	01-111-112-0000-6252	51-6061275-5	N
73383		1,764.41	Electric: Citizens 2/2020	01-111-115-0000-6251	51-6219858-5	N
73383		686.39	Gas: Citizens 2/2020	01-111-115-0000-6252	51-6219858-5	N
73383		3,225.65	Electric: Justice 2/2020	01-111-116-0000-6251	51-5453377-8	N
73383		28.20	St Lts #24	03-310-000-0000-6251	51-104672901	N
73383		34.25	St Lts #2N	03-310-000-0000-6251	51-57625991	N
73383		35.58	St Lts #2S	03-310-000-0000-6251	51-60402524	N
73383		374.22	Electric Zta Shop	03-350-000-0000-6251	51-63907713	N
73383		11.32	Elec Park Well	03-521-000-0000-6251	51-52934882	N

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	<u>Warrant #</u>	<u>449818</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
	Warrant #	449818	Total...	27,532.47				
1914	Ziegler Inc		90.36	Air Filters (2)	03-340-000-0000-6562	PC090337769		N
1914			879.66	Cutting Edges 1502	03-340-000-0000-6572	PC090337768		N
	Warrant #	449819	Total...	970.02				
1919	Zumbrota Telephone Co		52.02	TELE 5671 ZTA	03-350-000-0000-6201	104516		N
1919			45.01	FAX 4046 ZTA	03-350-000-0000-6201	652291		N
1919			63.95	DSL 5671 ZTA	03-350-000-0000-6209	104516		N
	Warrant #	449820	Total...	160.98				
	Warrant Form	WFXX	Total...	249,995.23	231 Transactions			

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		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
27100	Allegra	161.86	Envelopes HHW	61-399-000-0000-6405	5151	N
	Warrant # 30325	Total...	161.86			
12044	American Tower Corporation	575.00	Frontenac Twr Rent: 3/2020	01-201-000-0000-6342	406999578	N
	Warrant # 30326	Total...	575.00			
2108	Berg's Towing & Repair	86.00	#1523 Winch from Ditch 2/15/20	01-201-000-0000-6309	4695	N
	Warrant # 30327	Total...	86.00			
1137	Cannon Falls City	216.24	TZD Enf. Grant Q1/FY2020	01-201-000-0000-6897	10/19-12/19	N
	Warrant # 30328	Total...	216.24			
8587	D & T Ventures LLC	520.38	Web Tax Support 2/2020	01-063-000-0000-6268	300020	N
	Warrant # 30329	Total...	520.38			
1326	Goodhue City	263.30	TZD Enf. Grant Q1/FY2020	01-201-000-0000-6897	10/19-12/19	N
	Warrant # 30330	Total...	263.30			
3124	Kwik Trip Inc	163.11	KT January 2020	01-103-000-0000-6567	278333	N
3124		9.00	KT January 2020	01-127-127-0000-6303	278333	N
3124		333.84	KT January 2020	01-127-127-0000-6567	278333	N
3124		50.78	KT January 2020	01-130-000-0000-6303	278333	N
3124		1,336.60	KT January 2020	01-130-000-0000-6567	278333	N
3124		3,124.69	KT January 2020	03-340-000-0000-6565	278333	N
3124		116.50	KT January 2020	03-340-000-0000-6567	278333	N
	Warrant # 30331	Total...	5,134.52			
892	MCCC	1,575.00	Firmware Lic DS450 5/20-4/21	01-071-000-0000-6270	2002020	N
892		2,880.00	Firmware Lic DS200 5/20-4/21	01-071-000-0000-6270	2002020	N
892		80.00	Firmware Lic DS200 5/20-4/21	01-071-000-0000-6270	2002028	N
892		5,310.00	Hardware Mnt DS200 5/20-4/21	01-071-000-0000-6304	2002020	N
892		1,895.00	Hardware Mnt DS450 5/20-4/21	01-071-000-0000-6304	2002020	N
892		147.50	Hardware Mnt DS200 5/20-4/21	01-071-000-0000-6304	2002028	N
	Warrant # 30332	Total...	11,887.50			
50705	Red Wing Ace Hardware	4.49	Styro Cooler (Pvmt Testing)	03-320-000-0000-6501	196466/1	N
50705		25.69	Spray Paint	03-340-000-0000-6420	196478/1	N
50705		24.27	Files	03-340-000-0000-6569	196673/1	N
	Warrant # 30333	Total...	54.45			
1727	Red Wing City-Finance	1,670.58	Election Equip Setup 11/5/19	01-071-000-0000-6850	41235	N

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
1727	Red Wing City-Finance	391.15	TZD Enf. Grant Q1/FY2020	01-201-000-0000-6897	10/19-12/19		N
Warrant #	30334	Total...	2,061.73				
11982	Summit Food Service LLC	446.81	Inmate Laundry 2/8-2/14/20	01-207-000-0000-6366	INV2000071143		N
11982		478.84	Condiments 2/14/20	01-207-000-0000-6463	INV2000071141		N
11982		10,540.08	Inmate Meal 2/8-2/14/20	01-207-000-0000-6463	INV2000071142		N
Warrant #	30335	Total...	11,465.73				
1917	Zumbrota City	1,078.01	TZD Enf. Grant Q1/FY2020	01-201-000-0000-6897	10/19-12/19		N
Warrant #	30336	Total...	1,078.01				
Warrant Form	WFXX-ACH	Total...	33,504.72	28 Transactions			
	Final Total...	283,499.95	259 Transactions				

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<u>WARRANT RUN</u> <u>INFORMATION</u>	<u>WARRANT</u> <u>FORM</u>	<u>STARTING</u> <u>WARRANT NO.</u>	<u>ENDING</u> <u>WARRANT NO.</u>	<u>DATE OF</u> <u>PAYMENT</u>	<u>DATE OF</u> <u>APPROVAL</u>	<u>PPD</u> <u>COUNT</u>	<u>AMOUNT</u>	<u>CTX</u> <u>COUNT</u>	<u>AMOUNT</u>
74	249,995.23	WFXX	449747	449820	03/06/2020	03/06/2020			
12	33,504.72	WFXX-ACH	30325	30336	03/06/2020	03/06/2020	1	520.38	11 32,984.34
	283,499.95	TOTAL							

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	140,446.46	County General Revenue	30,047.22	110,399.24
3	24,480.85	County Road and Bridge	3,295.64	21,185.21
11	594.72	Health & Human Service Fund	-	594.72
34	109,735.86	Capital Plan	-	109,735.86
61	8,242.06	Waste Management Facilities	161.86	8,080.20
	283,499.95	TOTAL	33,504.72	249,995.23
			TOTAL ACH	TOTAL NON-ACH