



# GOODHUE COUNTY MINNESOTA

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

## BOARD OF COMMISSIONERS AGENDA

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

**NOVEMBER 17, 2020  
9:00 A.M.**

### VIRTUAL MEETING NOTICE

“Due to concerns surrounding the spread of COVID-19, it has been determined that in-person meetings or meetings conducted under Minn. Stat. 13D.02 are not practical or prudent. Therefore, meetings that are governed by the Open Meeting Law will temporarily be conducted by telephone or other electronic means pursuant to Minn. Stat. 13D.021.”

“The Goodhue County Board of Commissioners will be conducting a Committee of the Whole Meeting pursuant to this section on November 17, 2020 at 9:00 a.m. in the County Board Room. The County Administrator and/or County Attorney will be present at the meeting location. All County Commissioners attending will appear by telephone or other electronic means. The public may monitor the meeting from a remote site by logging into <https://global.gotomeeting.com/join/426313589> or calling [1 866 899 4679](tel:18668994679) any time during the meeting.” Access Code: **426-313-589**

### PLEDGE OF ALLEGIANCE

#### Disclosures of Interest

#### Review and approve the previous board meeting minutes.

Documents:

[Nov 3, 2020.pdf](#)

#### Review and approve the county board agenda

#### Review and approve the following items on the consent agenda:

1. Approve the Letter of Agreement for Emergency Response Services.

Documents:

[Letter of Agreement for Emergency Response Services.pdf](#)

2. Approve Application to Conduct off-site gambling for Frontenac Sportsman Club on February 13, 2020 at Pleasant Valley Lakelet.

Documents:

[Frontenac Sports Club.pdf](#)

3. Approve State LBRP Grant Agreement.

Documents:

[LBRP Grant Br L5391 CF.pdf](#)

4. Approve Liquor License Annual Renewal

Documents:

[2020-21 Renewal Letter to Board.pdf](#)

5. Approve the LELS #46 2020-2021 Union Contract.

Documents:

[union contract.pdf](#)

6. Approve LELS #78 2020-2021 Union Contract.

Documents:

[78 Union Contract.pdf](#)

### **Regular Agenda**

#### **Human Resource Director's Report**

1. November 17, 2020 Personnel Committee Report.

[Personnel Committee Packet](#)

#### **County Surveyor's Report**

1. Cannon Valley Trail Plats

Documents:

[CVTresolution.pdf](#)

#### **Finance Director's Report**

1. CARES Act Funding Program Update

Documents:

[CARES Act Funding Program Update 11-17-20.pdf](#)

#### **For Your Information**

1. Project Status Report.

Documents:

[Project Status Report 17Nov20.pdf](#)

#### **County Board Committee Reports**

#### **New and Old Business**

#### **Review & Approve County Claims**

Documents:

[County Claims 11-17-20.pdf](#)

adjourn

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

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The Goodhue County Board of Commissioners met on Tuesday, November 3, 2020, at 9:00 a.m. by virtual meeting with the County Administrator appearing from the County Board Room of the Government Center, Red Wing, MN with Commissioners Anderson, Majerus, Drotos and Flanders all present and appearing by virtual meeting. C/Nesseth was absent.

C/Drotos asked if there were any disclosures of interest. C/Drotos commented that he is an acquaintance of Fran Windschitl and after reviewing with the County Attorney's Office, it was determined that there was not a conflict of interest.

<sup>1</sup> Moved by C/Anderson, seconded by C/Flanders, and carried to approve the October 20, 2020, County Board Minutes.

<sup>2</sup> Moved by C/Anderson, seconded by C/Majerus, and carried to approve the November 3, 2020, County Board Agenda as amended:

Administrator Arneson added a CARES update as item number 5 under the Finance Director's Report.

<sup>3</sup> Moved by C/Majerus, seconded by C/Flanders, and carried to approve the following items on the consent agenda:

1. Approve the Bridge No L5391 Rehabilitation Agreement.
2. Approve Community Solar Garden Subscription Amendment.
3. Approve Contract Employment Agreement for 2020 Audit Services.
4. Approve DNR Snowmobile Trail Grant.
5. Approve Final of 2020 Concrete Paving Contract SAP 025-621-013.
6. Approve Public Works ADA Transition Plan.
7. Approve Tobacco License Annual Renewal.
8. Approve Liquor Licenses Annual Renewals

**HEALTH AND HUMAN SERVICES DIRECTOR'S REPORT**

**Public Hearing- Tobacco Licensing Ordinance.** Staff recommended the board conduct a public hearing and upon completion, approve the proposed tobacco retailer licensing ordinance.

C/Nesseth joined the meeting.

<sup>4</sup> Moved by C/Nesseth, seconded by C/Flanders, and carried to approve to open the public hearing.

C/Drotos asked three times if someone would like to speak to the issue. There were no comments received.

<sup>5</sup> Moved by C/Anderson, seconded by C/Drotos, and carried to close the public hearing.

<sup>6</sup> Moved by C/Anderson, seconded by C/Drotos, and carried (4-1-0) with C/Nesseth dissenting to approve the Tobacco Retailer Licensing Ordinance #1014.14.

**SHERIFF'S REPORT**

**Public Hearing- Drone Policy.** Sheriff Kelly commented that this policy has been in place since 2017. It was recently brought to his attention that a public hearing needed to be conducted on the policy.

<sup>7</sup> Moved by C/Nesseth, seconded by C/Flanders, and carried to approve to open the public hearing.

C/Drotos asked three times if someone would like to speak to the issue. There were no comments received.

<sup>8</sup> Moved by C/Anderson, seconded by C/Majerus, and carried to close the public hearing.

<sup>9</sup> Moved by C/Anderson, seconded by C/Nesseth, and carried to approve the Unmanned Aerial System (UAS) Operations Policy.

**FINANCE DIRECTOR'S REPORT**

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

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**Set Sale Resolution for Series 2020A Bonds.** Staff recommended the board approve the Sale Set Resolution for Series 2020A Bonds and the Municipal Advisory Agreement with Northland Securities.

<sup>10</sup> Moved by C/Anderson, seconded by C/Flanders, and carried (4-1-0) with C/Nesseth dissenting to approve the following resolution providing for the issuance and sale of General Obligation Solid Waste Bonds, Series 2020A, in the proposed aggregate principal amount of \$2,770,000:

BE IT RESOLVED By the Board of Commissioners (the "Board") of Goodhue County, Minnesota (the "County") as follows:

1. Authorization. It is hereby determined that:

(a) The County is authorized by Minnesota Statutes, Chapter 475, as amended, and Minnesota Statutes, Section 400.101, as amended (the "Act"), to provide funds for the acquisition or betterment of solid waste facilities, closure, postclosure, and contingency costs, related transmission facilities, or property or property rights for the facilities, for responses, as defined in Minnesota Statutes, Section 115B.02, as amended, to releases from closed solid waste facilities, or for refunding any outstanding bonds issued for any such purpose, and may pledge to the payment of the bonds and the interest thereon, its full faith, credit, and taxing powers, or the proceeds of any designated tax levies, or the gross or net revenues or charges to be derived from any facility operated by or for the county, or any combination thereof.

(b) The County has determined to issue general obligation bonds to pay the Minnesota Pollution Control Agency to enter the County's landfill into the Closed Landfill Program (the "Project").

(c) It is necessary and expedient to the sound financial management of the affairs of the County to issue its General Obligation Solid Waste Bonds, Series 2020A (the "Bonds"), in the proposed aggregate principal amount of \$2,770,000, pursuant to the Act, in order to finance the Project.

(d) The County is authorized by Section 475.60, subdivision 2(9) of the Act to negotiate the sale of the Bonds, it being determined that the County has retained an independent municipal advisor in connection with such sale.

4. Sale of Bonds. To provide monies to finance the Project, the County will therefore issue and sell Bonds in the proposed aggregate principal amount of \$2,770,000, which amount is subject to adjustment in accordance with the official Notice of Sale (the "Notice of Sale"). The Bonds will be issued, sold and delivered in accordance with the Notice of Sale attached hereto as EXHIBIT A.

5. Authority of Municipal Advisor. Northland Securities, Inc. (the "Municipal Advisor") is authorized and directed to negotiate the sale of the Bonds in accordance with the Notice of Sale. The Board of Commissioners of the County will meet at 9:00 a.m. on Tuesday, December 1, 2020, to consider proposals on the Bonds and take any other appropriate action with respect to the Bonds.

6. Authority of Bond Counsel. The law firm of Kennedy & Graven, Chartered, as bond counsel for the County ("Bond Counsel"), is authorized to act as bond counsel and to assist in the preparation and review of necessary documents, certificates and instruments relating to the Bonds. The officers, employees and agents of the County are hereby authorized to assist Bond Counsel in the preparation of such documents, certificates, and instruments.

7. Covenants. In the resolution awarding the sale of the Bonds, the Board will set forth the covenants and undertakings required by the Act.

8. Official Statement. In connection with the sale of the Bonds, the officers or employees of the County are authorized and directed to cooperate with the Municipal Advisor and participate in the preparation of an official statement for the Bonds and to execute and deliver it on behalf of the County upon its completion.

**Municipal Advisory Agreement with Northland Securities.** This agreement would allow for Northland Securities to proceed with the bond issuance. Staff recommended board approval.

<sup>11</sup> Moved by C/Anderson, seconded by C/Drotos, and carried to approve the Municipal Advisory Agreement with Northland Securities.

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

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**Engagement Letter with Clifton Larson Allen (CLA).** Staff recommended the board approve the proposed engagement letter with Clifton Larson Allen (CLA) for the 2020 Audit Services.

<sup>12</sup> Moved by C/Nesseth, seconded by C/Flanders, and carried to approve the engagement letter with Clifton Larson Allen (CLA) for the 2020 Audit Services.

**3<sup>rd</sup> Quarter Financial Report.** Finance Director, Brian Anderson, reviewed the third quarter fiscal report with the board.

**Goodhue County CARES Act Funding Program Update.** Finance Director, Brian Anderson, updated the board on the CARES Act Funding Program approved previously by the board. There is currently approximately \$400,000 left unspent. There was board consensus to move forward with the air handling system as presented and to send additional funds to CEDA and the schools if available.

**Commissioner Correspondence.** C/Nesseth reviewed with the board the proposed Zumbro 1 Watership 1 Plan organizational structure.

**COMMITTEE REPORTS:**

C/Drotos	•
C/Nesseth	•
C/Anderson	• AMC Meeting.
C/Majerus	•
C/Flanders	• Technology Committee.
Administrator Arneson	•

**Review and Approve the County Claims**

<sup>13</sup> Moved by C/Anderson, seconded by C/Drotos, and carried to approve to pay the County claims in the amount of 01-General Revenue \$1,419,921.26, 03-Public Works \$720,968.96, 11- Human Service Fund \$141,130.82, 12- GC Family Services Collaborative \$00, 21-ISTS \$00, 25- EDA \$2,500.00, 30-Capital Improvement \$00, 31-Capital Equipment \$00, 34-Capital Equipment \$508,928.47, 35-Debt Services \$1,850.00, 40-County Ditch \$00, 61-Waste Management \$27,008.85, 62-Recycling Center \$00, 63-HHW \$00, 72-Other Agency Funds \$264,952.97, 81-Settlement \$6,432,282.87, in the total amount of \$9,519,544.20.

**Adjourn**

<sup>14</sup> Moved by C/Flanders, seconded by C/Anderson, and carried to approve to adjourn the November 3, 2020, County Board Meeting.

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

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SCOTT O. ARNESON  
COUNTY ADMINISTRATOR

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PAUL DROTOS, CHAIRMAN  
BOARD OF COUNTY COMMISSIONERS

MINUTE

1. Approved the October 20, 2020 County Board Meeting Minutes. (Motion carried 4-0)
2. Approve the November 3, 2020 County Board Meeting Agenda as amended. (Motion carried 4-0)
3. Approved the Consent Agenda as amended. (Motion carried 4-0)
4. Approved to open the public hearing. (Motion carried 5-0)
5. Approved to close the public hearing. (Motion carried 5-0)
6. Approved the Tobacco Retail Licensing Ordinance. (Motion carried 4-1-0)
7. Approved to open the public hearing. (Motion carried 5-0)
8. Approved to close the public hearing. (Motion carried 5-0)
9. Approved the Unmanned Aerial System (UAS) Operations Policy. (Motion carried 5-0)
10. Approved to set sale resolution for Series 2020A bonds. (Motion carried 4-1-0)
11. Approved the Municipal Advisory Agreement with Northland Securities. (Motion carried 5-0)
12. Approved the Engagement Letter with CLA for 2020 Audit Services. (Motion carried 5-0)
13. Approved the county claims. (Motion carried 5-0)
14. Approved to adjourn the October 20, 2020 County Board Meeting. (Motion carried 5-0)

DRAFT



**Marty Kelly**  
Goodhue County Sheriff

430 West 6<sup>th</sup> Street  
Red Wing, MN 55066  
Office (651) 267.2600  
Dispatch (651) 385.3155

November 5, 2020

To: Honorable County Board  
Scott Arneson, County Administrator

From: Diane Richter-Biwer, Emergency Management Director

**Re:** Letter of Agreement between Goodhue County Sheriff's Office, Public Works, Emergency Management and Northern States Power Company-Minnesota for Emergency Response Services

**Background:** The Letter of Agreement outlines the level of responsibilities that Goodhue County Sheriff's Office, Public Works and Emergency Management agree to provide pursuant the Emergency Operations plan. This agreement was last signed in 2017.

**Current Situation:** The Letter of Agreement is renewed approximately every four years between the above parties. It has been several years since the Letter of Agreement was thoroughly reviewed. The plant has changed the format slightly and updated the site Vice President. The county departments that are included in the agreement, also reviewed the document making some changes with the wording. It was then shared with Steve O'Keefe, County Attorney. After reviewing it with other supporting documentation that are referenced in the Letter of Agreement, he said that he does not have any issues with it and it would be good to go to the County Board.

**Recommendation:** That the County Board approve the Letter of Agreement with Northern States Power Company Minnesota for the Prairie Island Nuclear Generating Plant and that the County Board Chairman sign the agreement.

**OFFICE OF THE GOODHUE COUNTY SHERIFF**

ADULT DETENTION  
CENTER  
651.267.2804

CIVIL DIVISION  
651.267.2601

RECORDS DIVISION  
651.267.2600

EMERGENCY  
MANAGEMENT  
651.267.2639

EMERGENCY  
COMMUNICATIONS  
651.385.3155

*An Equal Opportunity Employer*



LETTER OF AGREEMENT BY AND BETWEEN GOODHUE COUNTY, MINNESOTA, THE SHERIFF'S OFFICE OF GOODHUE COUNTY, PUBLIC WORKS DEPARTMENT OF GOODHUE COUNTY, MINNESOTA, THE EMERGENCY MANAGEMENT DIRECTOR OF GOODHUE COUNTY, MINNESOTA, AND NORTHERN STATES POWER COMPANY-MINNESOTA FOR EMERGENCY RESPONSE SERVICES

Pursuant to the terms of this Letter of Agreement ("Agreement"), the County of Goodhue, Minnesota ("Goodhue County"), the Goodhue County Sheriff's Office ("Sheriff"), the Goodhue County Public Works Department ("Public Works Department"), the Goodhue County Emergency Management Director ("EM Director"), and Northern States Power Company-Minnesota ("NSPM"), (together, "Parties," and each a "Party") agree to provide emergency response services to the Prairie Island Nuclear Generating Plant ("PINGP") as follows:

1. The Parties will respond to an incident at PINGP consistent with requirements outlined in Xcel Energy Offsite Nuclear Emergency Plan, Document No. FP-EP-PLAN-1, Rev. 9 (08/07/2019) ("Offsite Plan") and the Prairie Island Emergency Plan, Rev. 57 (03/20/2020) ("Prairie Island Plan") (together, "Plans") and any revisions to the Plans, provided that NSPM provides a copy of the revised Plans to Goodhue County, the Sheriff, the Public Works Department, and EM Director, within 30 days of the date of the revised Plans.
2. Each Party has reviewed the Plans and understands its responsibilities pursuant to the Plans. The Parties have equipment, agreements, and procedures to respond to an emergency at PINGP. In the event of an emergency at PINGP, the Parties are prepared to and will respond to a request for assistance as set forth in the Plans.
3. The Parties agree that they will respond to a Hostile Action Based ("HAB") event consistent with the terms of Homeland Security and Emergency Management Prairie Island Nuclear Generating Plant Radiological Emergency Preparedness Hostile Action Based (HAB) Events Plan Supplement adopted by Minnesota Department of Homeland Security Emergency Management ("HSEM").
4. The Parties have mutually adopted and agree to use the Emergency Action Levels as specified in the Prairie Island Plan.
5. In addition to providing emergency response services consistent with the terms of the Plans, Goodhue County agrees to perform the following responsibilities as set forth in the Goodhue County Emergency Response Plan:
  - a. Coordination and Control: The Red Wing Police Department ("RWPD") has primary authority in the area of PINGP and shall be the normal single point-of-contact for outside response. The RWPD has the ability to request additional response resources from neighboring agencies (i.e. the primary source of additional resources will be the Goodhue County Sheriff's Office with the ability to request assistance from other neighboring agencies as necessary) to assist them

in response to any PINGP contingency situation, including a HAB event. Goodhue County and the Sheriff also have agreements in place to request additional response resources from neighboring agencies, including resources needed to respond to a HAB event.

In the event PINGP has declared a General Emergency, the Sheriff shall assume operational control over all emergency response operations. The Sheriff will be in charge of all County Law enforcement personnel and shall exercise its authority over local law enforcement personnel.

- b. Law Enforcement: The Sheriff, independently and in conjunction with other law enforcement agencies, will provide law enforcement services. The Sheriff will be responsible for initially activating local emergency response personnel, including necessary Sheriff's personnel as well as personnel from other local law enforcement agencies. The Sheriff, in conjunction with other law enforcement agencies, shall provide security, establishing evacuation routes, traffic control, and activation of the Public Alert and Notification Systems, if required. The Sheriff shall call upon mutual aid resources to assist as necessary in response to a HAB or other event.

For a HAB event, the RWPD will set up an Incident Command Post ("ICP") near PINGP. The pre-designated ICP location(s) have been identified; however, selection will depend on the incident. The RWPD maintains the list of potential ICP sites and will be responsible for designating the site during a response and notifying the other agencies responding to the location. Unified Command will be established and includes the City of Red Wing, Goodhue and Dakota Counties, state, federal, and utility personnel. Goodhue County will support the ICP.

The Goodhue County Sheriff's Office Tactical Emergency Response Team ("ERT") will be the lead tactical response operations group coordinator and coordinate the tactical response with Command. Sheriff may request tactical team resources as needed from: Minnesota State Patrol Special Response Team, Dakota County ERT, Washington County ERT, and FBI SWAT.

The initial hostile action response goals are:

- Maintain vital plant systems to prevent a release of radioactive materials

- Protection of on-site workforce

- Neutralizing the adversaries, and

- Restoring plant operating conditions

Law enforcement tactical operational priorities include:

Securing a perimeter around the site

Immediate containment of vital areas

Sweep and securing of vital areas

Safe movement of critical workers on the site

Neutralizing adversaries

Protection/evacuation of the on-site workforce

Sweep of protected area and owner controlled area

The ICP should be responsible for tracking resources and personnel at or near the site and the City of Red Wing/Goodhue County Emergency Operation Center (“EOC”) should be responsible for tracking resources and personnel off-site in accordance with the City & County’s Radiological Emergency Plan.

- c. Communication: For a HAB event, communication will be established between the Incident Commander and plant security and operations as soon as possible. The primary, secondary, and tertiary communications links are stated in the draft HSEM PINGP Radiological Emergency Preparedness Hostile Action Based Events Plan Supplement.
- d. Traffic Control: The Sheriff will control traffic out of and into areas affected by the emergency and will coordinate such traffic control with the City of Red Wing to the extent feasible and consistent with the Prairie Island Plan. The Public Works Department will support these efforts.

For a HAB incident, the Sheriff will implement and staff the pre-determined 2-Mile Traffic and Access Control Points (“TACP”) to restrict traffic entering the area on local roads as identified in the REP Plans and maps. All law enforcement assigned TACP duties should allow plant employees with proper identification to pass the TACPs to support on-site response activities.

- e. Public Works Department: The Public Works Department will assist the Sheriff in any evacuation and will provide road block barricades and other necessary equipment to support any evacuation.
- f. Public Information: The Chairperson of the County Board, the Emergency Management Director, or the County Administrator or designee, shall be the only public officials authorized to serve as the Public Information Officer (“PIO”) for Goodhue County, unless the emergency is due to criminal activity, in which event the Sheriff may be authorized to act as PIO. Goodhue County may separately

appoint a spokesperson to represent Goodhue County at the Joint Information Center.

- g. Sirens: The Sheriff's Dispatch personnel shall directly follow the Goodhue County written procedures regarding siren tests when conducting cancel and alert tests or siren activations on both the primary and backup siren systems. The Sheriff's Dispatch will contact either PINGP or the siren vendor (Nelcom Corporation) prior to changes being made on the siren or radio systems that might affect activation PINGP's sirens in Goodhue County. The Sheriff's Dispatch will notify PINGP and the siren vendor if the Sheriff's Dispatch falsely activates PINGP's sirens in Goodhue County or if a false siren activation is reported on one of these sirens.
6. NSPM will respond to an emergency at PINGP as outlined in the Plans. NSPM will support emergency response services provided by Goodhue County, the Sheriff, the Public Works Department, the Emergency Management Director, and all other law enforcement and emergency services provides, including providing training, exercises and drills. Goodhue County, the Sheriff, the Public Works Department, the Emergency Management Director, and their respective staffs shall participate in the training, exercises and drills provided. The Parties shall ensure that those agencies that may be called upon to assist in response to a HAB event also receive the training, drills and exercises necessary.
7. NSPM shall ensure prompt access to Goodhue County, the Sheriff, the Public Works Department, and the Emergency Management Director to the PINGP in accordance with plant procedures.
8. Each party shall secure all necessary authorizations to enter into this Agreement prior to executing this Agreement.
9. This Agreement shall become effective on the date of the last signature by the authorized representatives of the Parties. The Agreement may be amended with mutual consent of all Parties. Any Party may withdraw from the Agreement by providing one hundred twenty (120) days' written notice of intent to withdraw from the Agreement to all other parties. The Agreement shall continue in full force and effect for all other Parties that have not submitted a notice of intent to withdraw from the Agreement.

Agreed to:

\_\_\_\_\_  
Paul Drotos  
Board Chair  
Goodhue County

\_\_\_\_\_  
Date

\_\_\_\_\_  
Marty Kelly  
Sheriff  
Goodhue County

\_\_\_\_\_  
Date

\_\_\_\_\_  
Greg Isakson  
County Engineer/Public Works Director  
Goodhue County

\_\_\_\_\_  
Date

\_\_\_\_\_  
Diane Richter-Biwer  
Emergency Management Director  
Goodhue County

\_\_\_\_\_  
Date

\_\_\_\_\_  
Christopher P. Domingos  
Site Vice President  
Prairie Island Nuclear Generating Plant

\_\_\_\_\_  
Date

**LG230 Application to Conduct Off-Site Gambling**

**No Fee**

**ORGANIZATION INFORMATION**

Organization Name: Frontenac Sportsman club License Number: 03000  
 Address: Box 84 City: Frontenac MN Zip: 55026  
 Chief Executive Officer (CEO) Name: Edward LaBrash Daytime Phone: 651 448 0902  
 Gambling Manager Name: Wally Siewert Daytime Phone: 651 380 2817

**GAMBLING ACTIVITY**

Twelve off-site events are allowed each calendar year not to exceed a total of 36 days.

From 2/13/2021 to 2/13/2021

Check the type of games that will be conducted:

- Raffle   
  Pull-Tabs   
  Bingo   
  Tipboards   
  Paddlewheel

**GAMBLING PREMISES**

Name of location where gambling activity will be conducted: Pleasant Valley Lakelet  
 Street address and City (or township): .5 mile south of Hwy 61 and county Rd 2 Zip: 55026 County: Boothue

- Do not use a post office box.
- If no street address, write in road designations (example: 3 miles east of Hwy. 63 on County Road 42).

Does your organization own the gambling premises?

- Yes** If yes, a lease is not required.  
 **No** If no, the lease agreement below must be completed, and signed by the lessor.

**LEASE AGREEMENT FOR OFF-SITE ACTIVITY (a lease agreement is not required for raffles)**

Rent to be paid for the leased area: \$ 0 (if none, write "0")

All obligations and agreements between the organization and the lessor are listed below or attached.

- Any attachments must be dated and signed by both the lessor and lessee.
- This lease and any attachments is the total and only agreement between the lessor and the organization conducting lawful gambling activities.
- Other terms, if any:

Clean up all garbage following the event

Lessor's Signature: Wally R Siewert Date: 11-9-2020

Print Lessor's Name: Walter R Siewert

**Acknowledgment by Local Unit of Government: Approval by Resolution**

CITY APPROVAL for a gambling premises located within city limits	COUNTY APPROVAL for a gambling premises located in a township
City Name: _____	County Name: <u>Goodhue</u>
Date Approved by City Council: _____	Date Approved by County Board: _____
Resolution Number: _____ (If none, attach meeting minutes.)	Resolution Number: _____ (If none, <b>attach meeting minutes.</b> )
Signature of City Personnel: _____ _____	Signature of County Personnel: _____ _____
Title: _____ Date Signed: _____	Title: _____ Date Signed: _____
<p><b>Local unit of government must sign.</b></p>	<p><b>TOWNSHIP NAME:</b> _____</p> <p><b>Complete below only if required by the county.</b> On behalf of the township, I acknowledge that the organization applying to conduct gambling activity within the township limits (A township has no statutory authority to approve or deny an application, per Minnesota Statutes 349.213, Subd. 2.)</p> <p>Print Township Name: _____</p> <p>Signature of Township Officer: _____</p> <p>Title: _____ Date Signed: _____</p>

**CHIEF EXECUTIVE OFFICER (CEO) ACKNOWLEDGMENT**

The person signing this application must be your organization's CEO and have their name on file with the Gambling Control Board. If the CEO has changed and the current CEO has not filed a LG200B Organization Officers Affidavit with the Gambling Control Board, he or she must do so at this time.

I have read this application, and all information is true, accurate, and complete and, if applicable, agree to the lease terms as stated in this application.

\_\_\_\_\_ Date \_\_\_\_\_

**Signature of CEO (must be CEO's signature; designee may not sign)**

<p><b>Mail or fax to:</b></p> <p>Minnesota Gambling Control Board Suite 300 South 1711 West County Road B Roseville, MN 55113 <b>Fax: 651-639-4032</b></p>	<p><b>No attachments required.</b></p> <p>Questions? Contact a Licensing Specialist at 651-539-1900.</p>
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This publication will be made available in alternative format (i.e. large print, braille) upon request.

<p><b>Data privacy notice:</b> 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 your organization's application.</p> <p>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.</p>	<p>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.</p> <p>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 &amp; 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.</p>
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**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 Nov 20 County Board Meeting – **CONSENT AGENDA**  
**Approve State LBRP Grant for the Rehabilitation of Br. L5391.**

Date: 14 Oct 20

#### Summary

It is requested that the County Board approve the attached Local Bridge Replacement Program (LBRP) grant agreement, which augments Federal Bridge and City funds for project SP 025-597-006, the rehabilitation of Br. L5391 on 3<sup>rd</sup> Street in Cannon Falls.

#### Background

On 20 Oct 20, the County Board approved the low bid for the rehabilitation of bridge L5391, the historic truss on 3<sup>rd</sup> Street North in Cannon Falls. The project is funded through a variety of sources including Federal Bridge Replacement Off-System funds (BROS), Minnesota Motor Vehicle License Sales Tax dollars (MVLST), and investment from the City of Cannon Falls.

These MVLST funds are administered under the State's LBRP.

While no Goodhue County dollars are involved in the project, the County is required to be the City's fiscal agent, and therefore staff is requesting that the County Board approve this LBRP grant agreement which provides the State funds to match the Federal and City funding for the rehabilitation of this bridge.

#### Alternatives

- Approve the attached Local Bridge Replacement Program (LBRP) grant agreement.
- Request revision of the attached Local Bridge Replacement Program (LBRP) grant agreement before approval.

#### Recommendation

It is the recommendation of staff that the County Board approve the attached Local Bridge Replacement Program (LBRP) grant agreement.



**STATE OF MINNESOTA  
LOCAL BRIDGE REPLACEMENT PROGRAM  
GRANT AGREEMENT**

This agreement is between the State of Minnesota, acting through its Commissioner of Transportation ("State"), and ("Grantee"):

Public Entity (Grantee) name, address and contact person:

Goodhue County  
2140 Pioneer Road  
Red Wing, MN  
55066  
Contact: Greg Isakson

### **RECITALS**

---

1. Minnesota Statutes § 297A.815, subd. 3(d) and § 174.50, subd. 6-7 authorize the State to enter into this agreement.
2. Grantee has been awarded Local Bridge Replacement Program funds under Minn. Stat. § 174.50, subd. 6-7.
3. Grantee represents that it is duly qualified and agrees to perform all services described in this agreement to the satisfaction of the State. Pursuant to [Minn.Stat. §16B.98](#), Subd.1, Grantee agrees to minimize administrative costs as a condition of this agreement.

### **AGREEMENT TERMS**

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#### **1 Term of Agreement, Survival of Terms, and Incorporation of Exhibits**

- 1.1 **Effective Date.** This agreement will be effective on the date the State obtains all required signatures under [Minn. Stat. §16B.98](#), Subd. 5. As required by [Minn.Stat. §16B.98](#) Subd. 7, no payments will be made to Grantee until this agreement is fully executed. Grantee must not begin work under this agreement until this agreement is fully executed and Grantee has been notified by the State's Authorized Representative to begin the work.
- 1.2 **Expiration Date.** This agreement will expire on **March 30, 2022** or when all obligations have been satisfactorily fulfilled, whichever occurs first.
- 1.3 **Survival of Terms.** All clauses which impose obligations continuing in their nature and which must survive in order to give effect to their meaning will survive the expiration or termination of this agreement, including, without limitation, the following clauses: 8. Liability; 9. State Audits; 10. Government Data Practices and Intellectual Property; 11. Workers Compensation; 12. Governing Law, Jurisdiction, and Venue; and 14. Data Disclosure.
- 1.4 **Exhibits.** Exhibit A: Sources and Uses of Funds Schedule; Exhibit B: Grant Application; and Exhibit C: Grantee Resolution Approving Grant Agreement are attached and incorporated into this agreement.

#### **2 Grantee's Duties**

- 2.1 Grantee will conduct one or more of the following activities in accordance with its grant application, which is attached to this Agreement as Exhibit B: (i) constructing or reconstructing a bridge, (ii) preliminary engineering and environmental studies authorized under Minn. Stat. Sec. 174.50, subdiv. 6a, (iii) abandoning an existing bridge that is deficient and in need of replacement, but where no replacement will be made, or (iv) constructing a road to facilitate the abandonment or removal of an existing bridge determined to be deficient.
- 2.2 Grantee will comply with all required grants management policies and procedures set forth through [Minn.Stat. §16B.97](#), Subd. 4 (a) (1).
- 2.3 **Asset Monitoring.** If Grantee uses funds obtained by this agreement to acquire a capital asset, the Grantee is required to use that asset for a public purpose for the normal useful life of the asset. Grantee may not sell or change the purpose of use for the capital asset(s) obtained with grant funds under this agreement without the prior written consent of the State and an agreement executed and approved by the same parties who executed and approved this agreement, or their successors in office.

#### **3 Time**

- 3.1 Grantee must comply with all the time requirements described in this 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 Grantee under this agreement as follows:

4.1.1 **Compensation.** Grantee will be reimbursed for actual, incurred costs that are eligible under Minn. Stat. § 174.50, subd 6-7. Grantee shall use this grant solely to reimburse itself for expenditures it has already made to pay for the costs of one or more of the activities listed under section 2.1. Grantee shall not use this grant for any other purpose, including but not limited to, any work to be done on a state trunk highway or within a trunk highway easement.

4.1.2 **Sources and Uses of Funds.** Grantee represents to State that the Sources and Uses of Funds Schedule attached as Exhibit A accurately shows the total cost of the project and all of the funds that are available for the completion of the project. Grantee agrees that it will pay for any costs that are ineligible for reimbursement and for any amount by which the costs exceed State's total obligation in section 4.1.3. Grantee will return to State any amount appropriated but not required.

4.1.3 **Total Obligation.** The total obligation of the State for all compensation and reimbursements to Grantee under this agreement will not exceed \$675,483.20.

#### 4.2 **Payment**

4.2.1 **Invoices.** Grantee will submit state aid pay requests for reimbursements requested under this grant agreement. The State will promptly pay Grantee after Grantee presents an itemized invoice for the services actually performed and the State's Authorized Representative accepts the invoiced services.

4.2.2 **All Invoices Subject to Audit.** All invoices are subject to audit, at State's discretion.

4.2.3 **State's Payment Requirements.** State will promptly pay all valid obligations under this agreement as required by Minnesota Statutes §16A.124. State will make undisputed payments no later than 30 days after receiving Grantee's invoices and progress reports for services performed. If an invoice is incorrect, defective or otherwise improper, State will notify Grantee within ten days of discovering the error. After State receives the corrected invoice, State will pay Grantee within 30 days of receipt of such invoice.

4.2.4 **Grant Monitoring Visit and Financial Reconciliation.** During the period of performance, the State will make at least annual monitoring visits and conduct annual financial reconciliations of Grantee's expenditures.

4.2.4.1 The State's Authorized Representative will notify Grantee's Authorized Representative where and when any monitoring visit and financial reconciliation will take place, which State employees and/or contractors will participate, and which Grantee staff members should be present. Grantee will be provided with at least seven calendar days of notice prior to any monitoring visit or financial reconciliation.

4.2.4.2 Following a monitoring visit or financial reconciliation, Grantee will take timely and appropriate action on all deficiencies identified by State.

4.2.4.3 At least one monitoring visit and one financial reconciliation must be completed prior to final payment being made to Grantee.

4.2.5 **Unexpended Funds.** The Grantee must promptly return to the State at grant closeout any unexpended funds that have not been accounted for in a financial report submitted to the State.

4.2.6 **Closeout.** The State will determine, at its sole discretion, whether a closeout audit is required prior to final payment approval. If a closeout audit is required, final payment will be held until the audit has been completed. Monitoring of any capital assets acquired with grant funds will continue following grant closeout.

4.3 **Contracting and Bidding Requirements.** If Grantee is a municipality as defined by Minn. Stat. § 471.345, subdivision 1, then Grantee shall comply with the requirements of Minn. Stat. § 471.345 for all procurement under this Agreement.

#### 5 **Conditions of Payment**

All services provided by Grantee under this agreement 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 Representatives**

6.1 The State's Authorized Representative is:

Marc Briese,  
Programs Engineer,  
MnDOT State Aid Office  
395 John Ireland Boulevard, MS 500  
St. Paul, MN 55155  
Office: 651-366-3802  
marc.briese@state.mn.us

or his/her successor. State's Authorized Representative has the responsibility to monitor Grantee's performance and the authority to accept the services provided under this agreement. If the services are satisfactory, the State's Authorized Representative will certify acceptance on each invoice submitted for payment.

6.2 Grantee's Authorized Representative is:

[Greg Isakson, County Engineer, 2140 Pioneer Road, Red Wing, MN, 55066, \(651\) 385-3024, \[greg.isakson@co.goodhue.mn.us\]\(mailto:greg.isakson@co.goodhue.mn.us\)](#). If Grantee's Authorized Representative changes at any time during this agreement, Grantee will immediately notify the State.

## 7 Assignment Amendments, Waiver, and Grant Agreement Complete

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

7.2 **Amendments.** Any amendments to this 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 agreement, or their successors in office.

7.3 **Waiver.** If the State fails to enforce any provision of this agreement, that failure does not waive the provision or the State's right to subsequently enforce it.

7.4 **Grant Agreement Complete.** This grant agreement contains all negotiations and agreements between the State and Grantee. No other understanding regarding this agreement, whether written or oral, may be used to bind either party.

## 8 Liability

Grantee and State agree that each will be responsible for its own acts and the results thereof to the extent authorized by law, and neither shall be responsible for the acts of the other party and the results thereof. The liability of State is governed by the provisions of Minn. Stat. Sec. 3.736. If Grantee is a "municipality" as that term is used in Minn. Stat. Chapter 466, then the liability of Grantee is governed by the provisions of Chapter 466. Grantee's liability hereunder shall not be limited to the extent of insurance carried by or provided by Grantee, or subject to any exclusion from coverage in any insurance policy.

## 9 State Audits

Under Minn. Stat. § 16B.98, Subd.8, the Grantee's books, records, documents, and accounting procedures and practices of Grantee, or other party relevant to this grant agreement or transaction, 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 agreement, receipt and approval of all final reports, or the required period of time to satisfy all state and program retention requirements, whichever is later. Grantee will take timely and appropriate action on all deficiencies identified by an audit.

## 10 Government Data Practices and Intellectual Property Rights

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

## 11 Workers Compensation

The Grantee certifies that it is in compliance with [Minn. Stat. §176.181](#), Subd. 2, pertaining to workers' compensation insurance coverage. The Grantee's employees and agents will not be considered State employees. Any claims that may

arise under the Minnesota Workers' Compensation Act on behalf of these employees and any claims made by any third party as a consequence of any act or omission on the part of these employees are in no way the State's obligation or responsibility.

## 12 **Governing Law, Jurisdiction, and Venue**

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

## 13 **Termination; Suspension**

13.1 **Termination by the State.** The State may terminate this 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.

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

13.3 **Termination for Insufficient Funding.** The State may immediately terminate this agreement if:

13.3.1 It does not obtain funding from the Minnesota Legislature; or

13.3.2 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 agreement is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds. The State will provide the Grantee notice of the lack of funding within a reasonable time of the State's receiving that notice.

13.4 **Suspension.** The State may immediately suspend this agreement in the event of a total or partial government shutdown due to the failure to have an approved budget by the legal deadline. Work performed by the Grantee during a period of suspension will be deemed unauthorized and undertaken at risk of non-payment.

## 14 **Data Disclosure**

Under [Minn. Stat. § 270C.65](#), Subd. 3, and other applicable law, 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.

15 **Fund Use Prohibited.** The Grantee will not utilize any funds received pursuant to this Agreement to compensate, either directly or indirectly, any contractor, corporation, partnership, or business, however organized, which is disqualified or debarred from entering into or receiving a State contract. This restriction applies regardless of whether the disqualified or debarred party acts in the capacity of a general contractor, a subcontractor, or as an equipment or material supplier. This restriction does not prevent the Grantee from utilizing these funds to pay any party who might be disqualified or debarred after the Grantee's contract award on this Project.

16 **Discrimination Prohibited by Minnesota Statutes §181.59.** Grantee will comply with the provisions of Minnesota Statutes §181.59 which requires that every contract for or on behalf of the State of Minnesota, or any county, city, town, township, school, school district or any other district in the state, for materials, supplies or construction will contain provisions by which Contractor agrees: 1) That, in the hiring of common or skilled labor for the performance of any work under any contract, or any subcontract, no Contractor, material supplier or vendor, will, by reason of race, creed or color, discriminate against the person or persons who are citizens of the United States or resident aliens who are qualified and available to perform the work to which the employment relates; 2) That no Contractor, material supplier, or vendor, will, in any manner, discriminate against, or intimidate, or prevent the employment of any person or persons

identified in clause 1 of this section, or on being hired, prevent or conspire to prevent, the person or persons from the performance of work under any contract on account of race, creed or color; 3) That a violation of this section is a misdemeanor; and 4) That this contract may be canceled or terminated by the state of Minnesota, or any county, city, town, township, school, school district or any other person authorized to grant contracts for employment, and all money due, or to become due under the contract, may be forfeited for a second or any subsequent violation of the terms or conditions of this Agreement.

17 **Limitation.** Under this Agreement, the State is only responsible for receiving and disbursing funds. Nothing in this Agreement will be construed to make the State a principal, co-principal, partner, or joint venturer with respect to the Project(s) covered herein. The State may provide technical advice and assistance as requested by the Grantee, however, the Grantee will remain responsible for providing direction to its contractors and consultants and for administering its contracts with such entities. The Grantee's consultants and contractors are not intended to be third party beneficiaries of this Agreement.

## 18 Additional Provisions

18.1 **Prevailing Wages.** Grantee agrees to comply with all of the applicable provisions contained in Minnesota Statutes Chapter 177, and specifically those provisions contained in Minn. Stat. §. 177.41 through 177.435 as they may be amended or replaced from time to time with respect to the project. By agreeing to this provision, Grantee is not acknowledging or agreeing that the cited provisions apply to the project.

18.2 **E-Verification.** Grantee agrees and acknowledges that it is aware of Minn.Stat. § 16C.075 regarding e-verification of employment of all newly hired employees to confirm that such employees are legally entitled to work in the United States, and that it will, if and when applicable, fully comply with such order.

18.3 **Telecommunications Certification.** If federal funds are included in Exhibit A, by signing this agreement Grantee certifies that, consistent with Section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, Pub. L. 115-232 (Aug. 13, 2018), Grantee does not and will not use any equipment, system, or service that uses "covered telecommunications equipment or services" (as that term is defined in Section 889 of the Act) as a substantial or essential component of any system or as critical technology as part of any system. Grantee will include this certification as a flow down clause in any contract related to this agreement.

18.4 **Title VI/Non-discrimination Assurances.** Grantee agrees to comply with all applicable US DOT Standard Title VI/Non-Discrimination Assurances contained in DOT Order No. 1050.2A, and in particular Appendices A and E, which can be found at: [https://edocs-public.dot.state.mn.us/edocs\\_public/DMResultSet/download?docId=11149035](https://edocs-public.dot.state.mn.us/edocs_public/DMResultSet/download?docId=11149035). Grantee will ensure the appendices and solicitation language within the assurances are inserted into contracts as required. State may conduct a review of the Grantee's compliance with this provision. The Grantee must cooperate with State throughout the review process by supplying all requested information and documentation to State, making Grantee staff and officials available for meetings as requested, and correcting any areas of non-compliance as determined by State.

**[The remainder of this page has intentionally been left blank.]**

**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: \_\_\_\_\_

Date: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**DEPARTMENT OF TRANSPORTATION**

By: \_\_\_\_\_  
(with delegated authority)

Title: State Aid Programs Engineer

Date: \_\_\_\_\_

**DEPARTMENT OF TRANSPORTATION  
OFFICE OF FINANCIAL MANAGEMENT – GRANT UNIT**

By: \_\_\_\_\_

Date: \_\_\_\_\_

**DEPARTMENT OF TRANSPORTATION  
CONTRACT MANAGEMENT**

By: \_\_\_\_\_

Date: \_\_\_\_\_

**EXHIBIT A**

**SOURCES AND USES OF FUNDS SCHEDULE**

**SOURCES OF FUNDS**

<b>Entity Supplying Funds</b>	<b>Amount</b>
<b>State Funds:</b>	
LBRP Grant	\$ <u>675,483.20</u>
Other:	
_____	\$ _____
_____	\$ _____
Subtotal	\$ <u>675,483.20</u>
<b>Public Entity Funds:</b>	
Local Matching Funds	\$ <u>20,000.00</u>
Other:	
_____	\$ _____
_____	\$ _____
Fed. BROS	\$ <u>1,602,630.80</u>
Subtotal	\$ <u>1,622,630.80</u>
<b>TOTAL FUNDS</b>	\$ <u>2,298,114.00</u>

**USES OF FUNDS**

<b>Expenses</b>	<b>Amount</b>
<b>Items Paid for with LBRP Grant Funds:</b>	
Const. Engineering	\$ <u>284,988.00</u>
_____	\$ _____
Bridge Rehabilitation	\$ <u>390,495.20</u>
_____	\$ _____
Subtotal	\$ <u>675,483.20</u>
<b>Items paid for with Non-LBRP Grant Funds:</b>	
Const. Engineering	\$ <u>10,000.00</u>
_____	\$ _____
Bridge Rehabilitation	\$ <u>10,000.00</u>
Bridge Rehabilitation	\$ <u>1,602,630.80</u>
Subtotal	\$ <u>1,622,630.80</u>
<b>TOTAL PROJECT COSTS</b>	\$ <u>2,298,114.00</u>

**EXHIBIT B**

GRANT APPLICATION

Attach the grant application for the project





# APPLICATION FOR BRIDGE FUNDS

State of Minnesota - Department of Transportation  
State Aid for Local Transportation

Identification	Project Number	025-597-006	Old Bridge Number	L5391
	New Bridge No.	N.A.	Over	Cannon River
	County of	Goodhue	Road or Street No.	3rd Street North
	Township of	City of Cannon Falls	Road or Street Name	N.A.
	Municipality of		Proposed Const Year	2020
	Does the municipality have a population of 5,000 or less?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Eligibility	Bridge Sufficiency Rating	24.1	Is this bridge hydraulically deficient? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	Adequacy Status from Structure Inventory	<input checked="" type="checkbox"/> Structurally Deficient <input type="checkbox"/> Functionally Obsolete <input type="checkbox"/> Adequate		
	Date of Council/Board action prioritizing this bridge	May 17th, 2016		
	Is this a road-in-lieu of bridge project?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Prioritization	How many people are affected by this deficiency?	4,078	What is the ADT on this bridge? 1,300	
	Describe the economic importance of replacing this bridge.			
	This historic Pennsylvania steel high truss has been identified by Mn/DOT as a bridge deserving of BROS rehabilitation funds. This application represents the final costs estimates for the project.			
	Is the road designated or planned to be designated as a Minimum Maintenance road?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	<small>(Attach additional sheets for explanation if necessary)</small>			
Cost Estimate	Is the township net tax capacity less than \$300,000?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	Is the bridge listed on the National Register of Historic Places or been determined to be eligible?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
	National Register of Historic Places link here: <a href="http://www.nps.gov/history/nr/research/">http://www.nps.gov/history/nr/research/</a>			
		Eligible Amount	Ineligible Amount	
	Structure Costs	\$ 1,821,731	\$ 44,100 (see note 3)	
Approach Costs	\$ 86,755	\$ 0		
Engineering Costs	\$ 294,988 (see note 1)	\$ 161,000 (see note 2)		
Total Costs	\$ 2,203,474	\$ 205,100		
Total Project Cost	\$ 2,408,574			
Note 1: This is construction inspection engineering. Note 2: covered by a MHS grant for design, therefore funding is not requested. Note 3: This is a water main insulation item and is not eligible.				
County/City Engineer		Date		
District State Aid Engineer Recommendation Replace <input checked="" type="checkbox"/> Defer <input type="checkbox"/>		District State Aid Engineer Signature		
		Fausto Cabral Fausto Cabral		Date 2020.06.24 15:19:55 -05'00'
Approval	STATE AID USE ONLY		Federal-Aid	\$ 1,562,067
			State-Aid	\$
			Local/Other	\$ 10,000
			Town Bridge	\$
			Unallocated Town Bridge	\$
	Local Bridge Replacement Funds		State Bridge Funds	\$ 380,519
		Total	\$ 1,952,586	

**EXHIBIT C**

GRANTEE RESOLUTION APPROVING GRANT AGREEMENT

**BOARD OF COUNTY COMMISSIONERS  
GOODHUE COUNTY, MINNESOTA**

Date: 17 Nov 2020

---

**RESOLUTION  
For Grant Agreement to State Transportation Fund  
(Local Bridge Replacement Program)  
Grant Terms and Conditions  
SP 025-597-006**

WHEREAS, Goodhue County has applied to the Commissioner of Transportation for a grant from the Minnesota State Transportation Fund for the rehabilitation of Bridge No. L5391; and

WHEREAS, the Commissioner of Transportation has given notice that funding for this project is available; and

WHEREAS, the amount of the grant has been determined to be \$675,483.20 by reason of the lowest responsible bid;

NOW THEREFORE, be it resolved that Goodhue County does hereby agree to the terms and conditions of the grant consistent with Minnesota Statutes, section 174.50, and will pay any additional amount by which the cost exceeds the estimate, and will return to the Minnesota State Transportation Fund any amount appropriated for the bridge but not required. The proper county officers are authorized to execute a grant agreement and any amendments thereto with the Commissioner of Transportation concerning the above-referenced grant.

BE IT FURTHER RESOLVED, that whereas federal-aid funds are being used to participate in the cost of the bridge, the Minnesota State Transportation Fund grant shall be deposited directly into the federal-aid agency account and that the records of the County shall so state.

---

State of Minnesota  
County of Goodhue

Anderson Yes \_\_\_ No \_\_\_  
Nesseth Yes \_\_\_ No \_\_\_  
Majerus Yes \_\_\_ No \_\_\_  
Drotos Yes \_\_\_ No \_\_\_  
Flanders Yes \_\_\_ No \_\_\_

I, Scott Arneson, duly appointed, qualified and County Administrator of the County of Goodhue, State of Minnesota, do hereby certify that I have compared the foregoing copy of a resolution with the original minutes of the proceedings of the Board of County Commissioners, Goodhue County, Minnesota at their session held on the 17<sup>th</sup> day of November 2020, now on file in my office, and have found the same to be a true and correct copy thereof.

Witness my hand and official seal at Red Wing, Minnesota, this 17<sup>th</sup> day of November 2020.

---

Scott Arneson  
County Administrator



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

---

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

To: Board of Commissioners  
From: Brian Anderson, Finance Director  
Date: November 17, 2020  
RE: Liquor License Annual Renewal

---

We request the County Board of Commissioners approve the application for the annual renewal of a Liquor License for the following establishment, contingent upon approval from the County Sheriff, County Attorney, and the State Liquor Control Commissioner.

Establishment:

1. Willow Brook Farm LLC  
29212 Orchard Rd  
Red Wing, MN 55066

Liquor License:

On Sale & Sunday

Licenses will run from December 1, 2020 thru November 30, 2021.

**GOODHUE COUNTY BOARD OF COMMISSIONERS**

LINDA FLANDERS  
1<sup>st</sup> District  
1121 West 4<sup>TH</sup> St  
Red Wing, MN 55066

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

BARNEY NESSETH  
3<sup>rd</sup> District  
41595 County 8 Blvd  
Zumbrota, MN 55992

JASON MAJERUS  
4<sup>th</sup> District  
39111 County 2 Blvd.  
Goodhue, MN 55027

PAUL DROTOS  
5<sup>th</sup> District  
1825 Twin Bluff Rd  
Red Wing, MN 55066

*An Equal Opportunity Employer*



**Melissa Cushing**  
Goodhue County Human Resource Director  
Goodhue County

---

*Melissa.cushing@co.goodhue.mn.us*  
509 W. Fifth St.  
Red Wing, MN 55066  
Office (651) 385.3031  
Fax -- (651) 267.4872

TO: Goodhue County Commissioners

FROM: Melissa Cushing, Human Resource Director

DATE: November 17, 2020

RE: LELS #46 (ADC Sergeants and Dispatch Sergeants)  
2020-2021 Contract

Attached is the Union signed contract from LELS #46. We have discussed the changes to the contract with the Board in closed session. We ask the Board to approve the attached contract.

LABOR AGREEMENT  
between

COUNTY OF GOODHUE

AND

LAW ENFORCEMENT LABOR SERVICES, INC.  
(LOCAL # 46)

January 1, 2020 through December 31, 2021

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APPENDIX A

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ARTICLE 1 - PURPOSE OF AGREEMENT

This AGREEMENT is entered into as of January 1, 2021 between THE COUNTY OF GOODHUE, hereinafter called the EMPLOYER, and LAW ENFORCEMENT LABOR SERVICES, INC., hereinafter called LELS.

It is the intent and purpose of this AGREEMENT to:

- 1.1 Establish procedures for the resolution of disputes concerning this AGREEMENT'S interpretation and/or application; and
- 1.2 Place in written form the parties' agreement upon terms and conditions of employment, for the duration of this AGREEMENT.

ARTICLE 2- RECOGNITION

- 2.1 The EMPLOYER recognizes LELS as the exclusive representative for all essential Dispatch and Adult Detention Center Sergeants employed by the Goodhue County Sheriff's Department, Red Wing, Minnesota, who are public employees within the meaning of Minn. Stat. 179A.03, subd. 14, excluding confidential and all other employees.
- 2.2 In the event the EMPLOYER and LELS are unable to agree as to the inclusion or exclusion of a new or modified job class, the issue shall be submitted to the Bureau of Mediation Services (BMS) for determination.
- 2.3 Neither LELS nor the EMPLOYER shall discriminate against any employee because of LELS membership or non-membership.

ARTICLE 3 - DEFINITIONS

- 3.1 LELS: Law Enforcement Labor Services, Inc.
- 3.2 LELS MEMBER: A member of Law Enforcement Labor Services, Inc. (Local No. 46)
- 3.3 EMPLOYEE: A member of the exclusively-recognized bargaining unit.
- 3.4 DEPARTMENT: The Goodhue County Sheriff's Department.
- 3.5 EMPLOYER: The County of Goodhue.
- 3.6 UNION OFFICER: Officer elected or appointed by Law Enforcement Labor Services, Inc. (Local #46).

- 3.7 OVERTIME: Work performed at the express authorization of the EMPLOYER in excess of the employee's scheduled shift.
- 3.8 SCHEDULED SHIFT: A consecutive work period including rest breaks and a lunch break.
- 3.9 REST BREAKS: Periods during the SCHEDULED SHIFT during which the employee remains on continual duty and is responsible for assigned duties.
- 3.10 LUNCH BREAKS : A period during the SCHEDULED SHIFT during which the employee remains on continual duty and is responsible for assigned duties.
- 3.11 STRIKE: Concerted action in failing to report for duty, the willful absence from one's position, the stoppage of work, slow-down, or abstinence in whole or in part from the full, faithful and proper performance of the duties of employment for the purposes of inducing, influencing or coercing a change in the conditions or compensation or the rights, privileges or obligations of employment.

#### ARTICLE 4 - EMPLOYER SECURITY

LELS agrees that during the life of this AGREEMENT that LELS will not cause, encourage, participate in or support any strike, slow-down or other interruption of or interference with the normal functions of this EMPLOYER.

#### ARTICLE 5 - EMPLOYER AUTHORITY

- 5.1 The EMPLOYER retains the full and unrestricted right to operate and manage all manpower, facilities, and equipment; to establish functions and programs; to set and amend budgets; to determine the utilization of technology; to establish and modify the organizational structure; to select, direct, and determine the number of personnel; to establish work schedules, and to perform any inherent managerial function not specifically limited by this AGREEMENT.
- 5.2 Any term and condition of employment not specifically established or modified by this AGREEMENT shall remain solely within the discretion of the EMPLOYER to modify, establish, or eliminate.

#### ARTICLE 6 - UNION SECURITY

- 6.1 In recognition of LELS as the exclusive representative, the EMPLOYER shall:
  - a) Deduct from from the first and second payroll of the month an amount sufficient to provide payments of dues established by LELS from the wages of all employees authorizing, in writing, such a deduction; and
  - b) Remit such deduction to the appropriate designated officers of LELS.

- 6.2 LELS may designate employees from the bargaining unit to act as a Steward and an alternate and shall inform the EMPLOYER in writing of such choice and changes in the position of Steward and/or alternate.
- 6.3 The EMPLOYER agrees to notify LELS of any new employee covered by this AGREEMENT.
- 6.4 The EMPLOYER shall make space available on the employee bulletin board for posting LELS notice(s) and announcement(s).
- 6.5 LELS agrees to indemnify and hold the EMPLOYER harmless against any and all claims, suits, orders, or judgments brought or issued against the EMPLOYER as a result of any action taken or not taken by the EMPLOYER under the provisions of this ARTICLE.

ARTICLE 7 - EMPLOYEE RIGHTS - GRIEVANCE PROCEDURE

7.1 Definition of a Grievance

A grievance is defined as a dispute or disagreement as to the interpretation or application of the specific terms and conditions of this AGREEMENT.

7.2 Union Representation

The EMPLOYER will recognize REPRESENTATIVES designated by LELS as the grievance representatives of the bargaining unit having the duties and responsibilities established by this ARTICLE. LELS shall notify the EMPLOYER in writing of the names of such LELS REPRESENTATIVES and of their successors when so designated as provided by Section 6.2 of this AGREEMENT.

7.3 Processing of a Grievance

It is recognized and accepted by LELS and the EMPLOYER that the processing of grievances as hereinafter provided is limited by the job duties and responsibilities of the Employees and shall therefore be accomplished during normal working hours only when consistent with such Employee duties and responsibilities. The aggrieved Employee and an LELS Representative shall be allowed a reasonable amount of time without loss in pay when a grievance is investigated and presented to the EMPLOYER during normal working hours provided that the Employee and the LELS Representative have notified and received the approval of the designated supervisor who has determined that such absence is reasonable and would not be detrimental to the work programs of the EMPLOYER.

#### 7.4 Procedure

Grievances, as defined by Section 7.1, shall be resolved in conformance with the following procedure:

Step 1. An Employee claiming a violation concerning the interpretation or application of this AGREEMENT shall, within twenty-one (21) calendar days after such alleged violation has occurred, present such grievance to the Employee's supervisor as designated by the EMPLOYER. The EMPLOYER-designated representative will discuss and give an answer to such Step 1 grievance within (10) calendar days after receipt. A grievance not resolved in Step 1 and appealed to Step 2 shall be placed in writing setting forth the nature of the grievance, the facts on which it is based, the provision or provisions of the AGREEMENT allegedly violated, the remedy requested, and shall be appealed to Step 2 within ten (10) calendar days after the EMPLOYER-designated representative's final answer in Step 1. Any grievance not appealed in writing to Step 2 by LELS within ten (10) calendar days shall be considered waived.

Step 2. If appealed, the written grievance shall be presented by LELS and discussed with the EMPLOYER-designated Step 2 representative. The EMPLOYER-designated representative shall give LELS the EMPLOYER'S Step 2 answer in writing within ten (10) calendar days after receipt of such Step 2 grievance. A grievance not resolved in Step 2 may be appealed to Step 3 within ten (10) calendar days following the EMPLOYER-designated representative's final Step 2 answer. Any grievance not appealed in writing to Step 3 by the LELS within ten (10) calendar days shall be considered waived.

Step 3. If appealed, the written grievance shall be presented by LELS and discussed with the EMPLOYER-designated Step 3 representative. The EMPLOYER-designated representative shall give LELS the EMPLOYER'S Step 3 answer in writing within ten (10) calendar days after receipt of such Step 3 grievance. A grievance not resolved in Step 3 may be appealed to Step 4 by the UNION within ten (10) calendar days following the EMPLOYER-designated representative's final answer in Step 3. Any grievance not appealed in writing to Step 4 by LELS within ten (10) calendar days shall be considered waived.

Step 4. A grievance unresolved in Step 3 and appealed to Step 4 by LELS shall be submitted to arbitration subject to the provisions of the Public Employer Labor Relations Act (PELRA) as amended. The selection of an arbitrator shall be made in accordance with the "Rules Governing the Arbitration of Grievances" as established by the Bureau of Mediation Services (BMS).

#### 7.5 Arbitrator's Authority

A. The arbitrator shall have no right to amend, modify, nullify, ignore, add to, subtract from the terms and conditions of this AGREEMENT. The arbitrator shall consider and decide only the specific issue(s) submitted in writing by the EMPLOYER and LELS, and shall have no authority to make a decision on any other issue not so submitted.

B. The arbitrator shall be without power to make decisions contrary to, or inconsistent with, or modifying or varying in any way the application of laws, rules, or regulations having the force and effect of law. The arbitrator's decision shall be submitted in writing within thirty (30) days following close of the hearing or the submission of briefs by the parties, whichever be later, unless the parties agree to an extension. The decision shall be binding on both the EMPLOYER and LELS and shall be based solely on the arbitrator's interpretation or application of the express terms of this AGREEMENT and to the facts of the grievance presented.

C. The fees and expenses for the arbitrator's services and proceedings shall be borne equally by the EMPLOYER and LELS providing that each party shall be responsible for compensating its own representatives and witnesses. If either party desires a verbatim record of the proceedings, it may cause such a record to be made, providing it pays for the record. If both parties desire a verbatim record of the proceedings the cost shall be shared equally.

#### 7.6 Waiver

If a grievance is not presented within the time limits set forth above, it shall be considered "waived." If a grievance is not appealed to the next step within the specified time limit or any agreed extension thereof, it shall be considered settled on the basis of the EMPLOYER'S last answer. If the EMPLOYER does not answer a grievance or an appeal thereof within the specified time limits, LELS may elect to treat the grievance as denied at that step and immediately appeal the grievance to the next step. The time limit in each step may be extended by mutual written agreement of the EMPLOYER and LELS in each step.

#### 7.7 Choice of Remedy

If, as a result of the written EMPLOYER response in Step 3 the grievance remains unresolved, and if the grievance involves the suspension, demotion, or discharge of an employee who has completed the required probationary period, the grievance may be appealed either to Step 4 of ARTICLE 7, or a procedure such as Civil Service or Veterans Preference. The election set forth above shall not apply to claims subject to the jurisdiction of the United States Equal Employment Opportunity Commission. If appealed to any procedure other than Step 4 of ARTICLE 7 the grievance is not subject to the arbitration procedure as provided in Step 4 of ARTICLE 7. The aggrieved employee shall indicate in writing which procedure is to be utilized -- Step 4 of ARTICLE 7 or another appeal procedure -- and shall give a statement to the effect that

the choice of any other hearing precludes the aggrieved employee from making a subsequent appeal through Step 4 of ARTICLE 7.

#### ARTICLE 8 - SAVINGS CLAUSE

This AGREEMENT is subject to the laws of the United States, the State of Minnesota and the EMPLOYER. In the event any provision of this AGREEMENT shall be held to be contrary to law by a court of competent jurisdiction from whose final judgment or decree no appeal has been taken within the time provided, or federal or state administrative ruling or regulation, such provisions shall be voided. All other provisions of this AGREEMENT shall continue in full force and effect. The voided provision may be renegotiated in the written request of either party.

#### ARTICLE 9 - SENIORITY

- 9.1 An employee in the bargaining unit who transfers from another department of the EMPLOYER shall accumulate total seniority from the other department only for the purposes of calculating vacation and sick leave.
- 9.2 Seniority shall be determined by the employee's length of continuous employment with the EMPLOYER, by classification recognized by this AGREEMENT. Seniority rosters shall be maintained by the EMPLOYER, on the basis of time and grade and time within specific classification.
- 9.3 The initial probationary period shall be one (1) year. During the probationary period a newly-hired or rehired employee may be discharged at the sole discretion of the EMPLOYER.
- 9.4 The probationary period of a promoted or reassigned position shall be six (6) months for any promoted or reassigned positions. During the probationary period of a promoted or reassigned employee, the employee may be replaced in his/her previous position at the sole discretion of the EMPLOYER.
- 9.5 A reduction of work force will be accomplished on the basis of bargaining unit seniority. The employee in a position to be reduced from force retains departmental seniority in each of the bargaining unit classes in which he has worked. He may choose demotion instead of lay-off if a lower level vacancy exists or he may choose the position of another employee with less departmental seniority in the same or formerly-held class. An employee refusing either of these options shall automatically terminate employment with the Department. An employee on lay-off shall have an opportunity to return to work within two (2) years of the time of his lay-off before any new employee is hired, except that, any employee on lay-off who is notified by registered mail to return to work and fails to do so within fourteen (14) work days shall be considered to have voluntarily terminated employment with the County.
- 9.6 Senior employees will be given preference with regard to transfer, job classification

assignments and promotions when the job-relevant qualifications of employees are equal.

#### ARTICLE 10 - DISCIPLINE

- 10.1 The EMPLOYER will discipline employees for just cause only. Discipline will be one or more of the following forms:
  - a) oral reprimand;
  - b) written reprimand;
  - c) suspension;
  - d) demotion; or
  - e) discharge.
- 10.2 Suspensions, demotions and discharges will be in written form.
- 10.3 Written reprimands, to become part of an employee's personnel file shall be read and acknowledged by signature of the employee. Employees and LELS will receive a copy of such reprimands and notices of suspension and discharge.
- 10.4 Employees may examine their own individual personnel files at reasonable times, under the direct supervision of the EMPLOYER.
- 10.5 Discharges will be preceded by a five (5) day suspension without pay. This provision does not apply to Veterans.
- 10.6 Employees will not be questioned concerning an investigation of disciplinary action unless the employee has been given an opportunity to have a LELS representative at such questioning.
- 10.7 Grievances relating to this ARTICLE involving suspension, demotion or discharge shall be initiated by LELS in Step 2 of the grievance procedure under ARTICLE VII.

#### ARTICLE 11 - INJURY ON DUTY

- 11.1 In the event an employee is injured on duty without negligence of the employee and while performing his/her general duties as a Law Enforcement Sergeant for the EMPLOYER, a leave of absence, with pay (excluding the year-end holiday pay), may be granted for a period not to exceed seven hundred twenty (720) work hours beginning with the fourth (4th) day after an injury. The first twenty-four (24) hours of an injury shall be charged to an employee's sick leave account. The amount paid by the EMPLOYER shall be the difference between Workers' Compensation payments and the employee's regular rate of pay.

## ARTICLE 12 - OVERTIME

- 12.1 Employees will be paid at one and one-half (1 ½) times the employee's regular rate of pay for hours worked in excess of the employee's regularly scheduled shift.
- 12.2 Overtime shall be distributed as equally as practicable.
- 12.3 For the purpose of computing overtime compensation, overtime hours worked shall not be pyramided, compounded, or paid twice for the same hours worked.
- 12.4 Employees have the obligation to work overtime or call-backs if requested by the EMPLOYER unless unusual circumstances prevent the employee from so working.
- 12.5 In lieu of overtime pay as provided in this section, employees may elect to receive compensatory time at the rate of one and one-half (1½) hour for each hour worked. Employees may accumulate up to eighty (80) hours of compensatory time. Employees may carry up to and including eighty (80) hours of compensatory time over to the next year. Any excess hours above eighty (80) will be paid the first pay period in December.

## ARTICLE 13 - CALL-BACK, COURT TIME

### 13.1 Call-Back Time

An employee who is called to duty during his scheduled off-duty time shall receive a minimum of four (4) hours pay at one and one-half (1 ½) times the employee's base pay rate. An extension or early report to a regularly scheduled shift for duty does not qualify the employee for the four (4) hours minimum.

### 13.2 Court Time

An employee who is required to appear in court during his scheduled off-duty time shall receive a minimum of four (4) hours pay at one and one-half (1 ½) times the employee's base pay rate. An extension or early report to a regularly scheduled shift for court appearance does not qualify the employee for the four (4) hour minimum.

Employees required to appear in court during their off-duty time who are cancelled with less than twenty-four (24) hours notice shall receive two (2) hours pay at their regular rate.

## ARTICLE 14 - VACATIONS



Full-time employees shall earn paid vacation according to the following schedule:

0 - 2 years	6 working hours per month.
3 - 5 years	8 working hours per month.
6 - 9 years	10 working hours per month.
10 - 14 years	12 working hours per month.
15 years and over	14 working hours per month.

- 14.2 No vacation shall be credited to an employee's account until after six (6) months of continuous full-time employment.
- 14.3 Limited carry-over accrued vacation: Since vacations provide a necessary period of rest, relaxation and refreshment, all employees are expected to take their accumulated vacation within the year following accrual. Not more than two hundred and forty (240) hours shall be carried over from one year to the next by any employee unless otherwise approved by the EMPLOYER. Every effort should be made by the Department Heads to encourage the employee to take the vacation earned during the year in which it was earned. Every effort should be made by Department Heads to schedule the work load so that vacation is possible for every eligible employee.
- 14.4 Vacation periods shall be selected on the basis of departmental seniority until April 1st of each calendar year.
- 14.5 All employees, upon retirement or termination, shall be entitled to the accumulated vacation pay. Employees discharged for just cause shall not receive accrued vacation leave.

ARTICLE 15 - SICK LEAVE, FUNERAL LEAVE

- 15.1 Sick leave shall be earned by permanent full-time employees at the rate of eight (8) hours for each full month of service.
- 15.2 Earned sick leave may be accumulated to a maximum of nine hundred sixty (960) hours.
- 15.3 To be eligible for sick leave payment, an employee must notify the Department head or their designee, prior to the starting time of his/her scheduled shift. This notice may be waived if the Department head determines that the employee could not reasonably be expected to comply with this requirement because of circumstances beyond the control of the employee.
- 15.4 Accumulated paid sick leave may be approved for paid employee absences for the

following reasons:

- 15.4.1 Because of employee illness or injury which prevents the employee from performing job duties and responsibilities
- 15.4.2 Because of serious illness or death in the employee's immediate family.
- 15.5 The Sheriff or their designee, at their discretion, may require a doctor's certificate showing the nature of any injury or illness.
- 15.6 Sick leave shall be granted for dental or medical appointments.
- 15.7 An employee may be allowed up to three working days per year, with pay, as funeral leave, said time not to be deducted from sick leave or vacation time for death in the immediate family. Immediate family is defined as Parents, spouse or children of the employee, the employee's brothers or sisters, mother-in-law or father-in-law, grandparents, grandchildren, or any relative or ward of the employee who has resided in the employee's household for a reasonable period.

Should an employee have more than one death to an immediate family member, in the same calendar year, the employee will be allowed to use up to three days of sick leave.

Employee will be allowed one (1) work day with pay for funeral leave in the event of the death of an employee's brother-in-law or sister-in-law, uncle, aunt, niece, nephew or the uncle, aunt or grandparent of the employee's spouse. If time beyond the one workday is required, the employee may be allowed up to two days of sick leave, based on the approval of the department head or County Administrator.

If the employee is requested to be a pallbearer, the employee shall be granted one working day off with pay.

#### ARTICLE 16 - WORK SCHEDULES

- 16.1 The normal work year is two-thousand and eighty (2,080) hours to be accounted for each employee through:
  - a) hours worked on assigned shifts;
  - b) holidays;
  - c) assigned training; and
  - d) authorized leave time.
- 16.2 Holidays and authorized leave time is to be calculated on the basis of actual length of time of the assigned shifts.
- 16.3 Nothing contained in this or any other ARTICLE shall be interpreted to be a guarantee of a minimum or maximum number of hours the EMPLOYER may assign the employees.

ARTICLE 17 - INSURANCE

- 17.1 Health Savings Account (HSA) medical insurance will be available to all eligible employees. The EMPLOYER's annual contribution to an employee's HSA account will be in the amount equal to 50% of the deductible and shall be made every payroll period in an equivalent amount.
- 17.2 The EMPLOYER will pay the monthly premium for full-time employees for individual group medical insurance coverage and pay for sixty percent (60%) of the cost of the employee's dependent EMPLOYER group health insurance premium.
- 17.3 The employee shall have the option of insuring dependents by paying the additional cost of the premium.
- 17.4 The EMPLOYER will pay the monthly premium for \$40,000 life insurance for employees.
- 17.5 In the event the health insurance provisions of this Agreement fail to meet the requirements of the Affordable Care Act and its related regulations or cause the Employer to be subject to a penalty, tax or fine, the Union and the Employer will meet immediately to bargain over alternative provisions so as to comply with the Act and avoid and/or minimize any penalties, taxes or fines for the Employer.

ARTICLE 18 - HOLIDAYS

- 18.1 The following days will be observed as paid holidays:

New Years Day	Columbus Day
Martin Luther King Day	Veteran's Day
President's Day	Thanksgiving Day
Memorial Day	Day after Thanksgiving
Independence Day	Christmas Eve Day
Labor Day	Christmas Day

- 18.2 Employees covered by this agreement shall be given ninety six (96) hours of leave with pay during the year to compensate for holidays.
- 18.3 In the event the Employer is unable to schedule the ninety six (96) hours of leave, employees shall be paid for any unused and unscheduled leave time in conjunction with the first pay period following December 1 of each year.
- 18.4 In addition to the ninety six (96) hours of leave, employees scheduled to work on any of the above listed holidays shall be paid at one and one-half (1½) times their regular rate for

all hours actually worked on the holiday.

#### ARTICLE 19 - SEVERANCE PAY

All permanent employees upon retirement or termination shall be entitled to sixty percent (60%) of the unused sick leave as severance pay. Employees discharged for just cause shall not receive accrued sick leave.

#### ARTICLE 20 - UNIFORM ALLOWANCE AND MAINTENANCE

- 20.1 The EMPLOYER shall provide an initial issue of three (3) uniforms and all required equipment to each newly hired employee. After the first year of employment, employees shall receive \$950 for uniforms, footwear, outwear and uniform maintenance. The County agrees to replace personal items (i.e. eyeglasses or wristwatches) that are damaged in the line of duty that are not replaced through Court ordered restitution. Equal payments shall be made on or about July 1<sup>st</sup> and December 31<sup>st</sup> of each year for a total of \$950.
- 20.2 In order to receive the semiannual allowance the employee must be currently employed by the county. An employee separating will be given a prorated allowance based on the actual months of service in relation to a full year.
- 20.3 The County will not replace uniforms, clothing, or equipment damaged as a result of normal wear and tear. The employee will be expected to use their uniform allowance for this purpose.

#### ARTICLE 21 - WORKING OUT OF CLASSIFICATION

Employees assigned by the EMPLOYER to assume the responsibilities and authority of a higher job classification for four (4) or more hours shall receive the salary schedule of the higher classification for the duration of this assignment.

#### ARTICLE 22 - LEAVES OF ABSENCE

##### 22.1 Military Leave

All existing Federal and State Statutes, applicable to the rights of an employee who is on a leave of absence from Goodhue County for military service, shall be applicable under this AGREEMENT.

##### 22.2 Court Duty

Any employee called and selected for Jury Duty, shall receive regular compensation and other benefits for such duty. Pay received for Jury Duty must be given to the EMPLOYER by the employee. Pay for the expenses may be kept by the employee.

### 22.3 Family Medical Leave

The County will provide leave benefits in accordance with the Federal Family Medical Leave Act. An extended Leave without pay may be granted by mutual consent of the County and the employee. During a leave without pay, seniority shall continue to accrue. Other benefits will cease to accrue. During the extended leave without pay, the employee may continue health and life insurance coverage at their own expense.

### 22.4 General Leave Regulations

All employees covered by this AGREEMENT are encouraged to give as much prior notice for any leave of absence as possible so that the employer can make appropriate adjustments of staff, to ensure continuation of service to the citizens of Goodhue County.

### 22.5 Personal Leave of Absence

Personal leaves include all leaves of absence granted for reasons other than for those stated above and shall be granted at the discretion of the EMPLOYER for a period of time not to exceed seven-hundred and twenty (720) hours. Seniority, sick leave or vacation leave shall not accrue during personal leave. Personal leave is automatically extended to the employee on sick leave where accumulated paid leave expires, until such time as the EMPLOYER decides on a formal extension of personal Leave.

## ARTICLE 23 - JOB POSTING AND EXAMINATION FOR PROMOTIONS

Any position covered by this AGREEMENT, when vacant, shall be posted for fifteen (15) consecutive days, in a prominent place, for information of the members of the unit.

## ARTICLE 24 - MILEAGE AND MEAL ALLOWANCE

Any reimbursement for mileage or meal allowance, as a result of approved staff training opportunities, to be paid as a result of this AGREEMENT, shall be reimbursed in accordance with the EMPLOYER'S current policies.

## ARTICLE 25 - LEGAL PROTECTION

The EMPLOYER shall provide, through insurance coverage or otherwise, defense, necessary legal expense and other costs, to an employee, against whom a claim is made or a lawsuit is commenced, which is based upon the conduct of the employee acting in the regular course of employment, except for intentional torts, crimes or ordinance violations committed by such employee.

## ARTICLE 26 - WAGES

Employees shall be paid in accordance with Appendix A Salary Schedule attached hereto and made a part of this AGREEMENT. New employees will be placed at the "Start" level of

Appendix A unless the Union agrees to a higher placement. Dispatch Sergeants and Detention Deputy Sergeants will be placed at a grade 83. An employee promoted to a Sergeant position will be placed at a step on the Sergeant pay grade equal to or greater than 2% above the top pay step of the their current position pay scale.

ARTICLE 27 – SHIFT DIFFERENTIAL

A shift differential of \$.75 per hour shall be paid when the employee works a majority of their shift between 6:00 p.m. and 6:00 a.m.

ARTICLE 28 - WAIVER

- 28.1 Any and all prior agreements, resolutions, practices, policies, rules and regulations regarding terms and conditions of employment, to the extent inconsistent with the provisions of this AGREEMENT, are hereby superseded.
- 28.2 The parties mutually acknowledge that during the negotiations which resulted in this AGREEMENT, each had the unlimited right and opportunity to make demands and proposals with respect to any term or condition of employment not removed by law from bargaining. All agreements and understandings arrived at by the parties are set forth in writing in this agreement for the stipulated duration of this AGREEMENT. The EMPLOYER and the UNION each voluntarily and unqualifiedly waives the right to meet and negotiate regarding any and all terms and conditions of employment referred to or covered in this AGREEMENT or with respect to any term or condition of employment not specifically referred to or covered by this AGREEMENT, even though such terms or conditions may not have been within the knowledge or contemplation of either or both of the parties at the time this CONTRACT was negotiated or executed.

ARTICLE 29 - DURATION

This AGREEMENT shall become effective as of January 1, 2020 and shall remain in effect through December 31, 2021 and shall continue in effect from year-to-year thereafter, unless either party shall notify the other, in writing, ninety (90) days prior to the termination date, that it desires to modify this AGREEMENT.

The Union and Employer shall have an initial meeting to begin negotiations for the successor Labor Agreement, no later than July 1, 2021.

IN WITNESS WHEREOF, the parties have executed this AGREEMENT on this 6th day of November, 2020.

FOR THE COUNTY

\_\_\_\_\_

FOR LAW ENFORCEMENT LABOR SERVICES, INC., LOCAL #46



11/6/2020

Jon Gates - LELS

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APPENDIX A

**2020 WAGE SCHEDULE**  
**2.75% Adjustment**  
**Effective December 28, 2019 – December 25, 2020**

Grade	1	2	3	4	5	6	7	8	9	10	11	12
83	26.04	27.31	28.63	29.93	31.19	32.51	33.82	34.48	35.14	35.76	36.49	37.21

**2021 WAGE SCHEDULE**  
**2.5% Adjustment**  
**Effective December 26, 2020 – December 31, 2021**

Grade	1	2	3	4	5	6	7	8	9	10	11	12
83	26.69	27.99	29.35	30.68	31.97	33.32	34.67	35.34	36.02	36.65	37.40	38.14

B. F.T.O. Pay

Employees assigned as Field Training Officers shall receive one (1) hour of compensatory time for each shift spent with a trainee.



**LETTER OF UNDERSTANDING  
BETWEEN  
GOODHUE COUNTY  
AND  
LAW ENFORCEMENT LABOR SERVICES, INC. #46**

This Letter of Understanding is entered into between Goodhue County (hereinafter EMPLOYER) and Law Enforcement Labor Services, Inc. #46 (hereinafter LELS #46).

WHEREAS, the EMPLOYER and LELS #46 are parties to a collective bargaining agreement; and

WHEREAS, the parties have expressed the desire to undertake an 11.5 hour shift for the Dispatch Sergeants in the Sheriff's Department for the period commencing January 1, 2020 and running consecutively through December 31, 2021.

NOW, THEREFORE, the parties hereto have executed this Letter of Understanding as follows:

**HOURS OF WORK**

1. Dispatch Sergeants regularly scheduled shift shall be 11.5 hours per day.
2. Dispatch Sergeants will be guaranteed at least 1840 hours of work in the 52-week period.
3. Dispatch Sergeants will not be regularly scheduled to work more than 2093 hours per year.
4. Overtime will not be paid to work normally scheduled 11.5 hour shifts; however, any hours worked in excess of 2080 hours per year will be paid at the overtime rate.
5. No Dispatch Sergeant will work in excess of 2240 hours in the 52-week period.
6. If a Dispatch Sergeant is laid off from employment prior to the completion of the 52-week period, the employee's earnings will be recomputed for each work week worked within the 52-week period.
7. If a Dispatch Sergeant is terminated for just cause or resigns from employment prior to the completion of the 52-week period, the employee's earnings will not be recomputed for each work week worked within the 52-week work period.
8. Any hours paid for but not worked will be excluded from the 2240 hour count during the 52-week period.

**DURATION**

1. This Letter of Understanding shall remain in effect until December 31, 2021. During this period the Letter of Understanding may be cancelled by either party with a 60-day written notice.

**COMPLETE AGREEMENT**

1. This Letter of Understanding represents the complete and total agreement between the parties regarding 11.5 hour shifts for Dispatch Sergeants.

IN WITNESS WHEREOF, the parties hereto have executed this Letter of Understanding this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
County Board Chair

 11/6/2020  
\_\_\_\_\_  
Jon Gates, Business Agent

\_\_\_\_\_  
Scott Arneson, Administrator

\_\_\_\_\_  
Wade Duffing, Local President

**LETTER OF UNDERSTANDING  
BETWEEN  
GOODHUE COUNTY  
AND  
LAW ENFORCEMENT LABOR SERVICES, INC. #46**

This Letter of Understanding is entered into between Goodhue County (hereinafter EMPLOYER) and Law Enforcement Labor Services, Inc. #46 (hereinafter LELS #46).

WHEREAS, the EMPLOYER and LELS #46 are parties to a collective bargaining agreement; and

WHEREAS, the parties have expressed a desire to add a Minimum Value Plan health insurance (hereinafter "MVP" a/k/a Plan 2) beginning January 1, 2020.

NOW, THEREFORE, the parties hereto have executed this Letter of Understanding as follows:

**MINIMUM VALUE PLAN HEALTH INSURANCE**

1. The MVP a/k/a Plan 2 will be available to all eligible employees.
2. The EMPLOYER'S annual contribution into an employee's HSA account will be in the amount equal to 50% of the MVP a/k/a Plan 2 deductible.
3. The EMPLOYEE will contribute \$20 per month toward the premium for individual group medical coverage for the MVP a/k/a Plan 2. The EMPLOYER will pay the remainder of the monthly premium for individual group medical coverage. The EMPLOYER will pay for 60% of the cost of the employee's monthly dependent Employer group medical insurance premium.
4. The employee shall have the option of insuring dependents by paying the additional cost of the premium.

**DURATION**

This Letter of Understanding shall remain in effect until December 31, 2021.

**COMPLETE AGREEMENT**

This Letter of Understanding represents the complete and total agreement between the parties regarding the Minimum Value Plan Health Insurance.

IN WITNESS WHEREOF, the parties hereto have executed this Letter of Understanding this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
County Board Chair

\_\_\_\_\_  
Scott Arneson, Administrator

 11/6/2020  
\_\_\_\_\_  
Jon Gates, Business Agent

\_\_\_\_\_  
Wade Duffing, Steward



***Melissa Cushing***  
*Goodhue County Human Resource Director*  
*Goodhue County*

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TO: Goodhue County Commissioners

FROM: Melissa Cushing, Human Resource Director

DATE: November 17, 2020

RE: LELS #78 (ADC Detention Deputy and Dispatchers)  
2020-2021 Contract

Attached is the Union signed contract from LELS #78. We have discussed the changes to the contract with the Board in closed session. We ask the Board to approve the attached contract.

**LABOR AGREEMENT**  
**between**

**COUNTY OF GOODHUE**

**and**

**LA W ENFORCEMENT LABOR SERVICES, INC.**  
**LOCAL NO. 78**

January 1, 2020 through December 31, 2021

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## **ARTICLE 1 - PURPOSE OF AGREEMENT**

This AGREEMENT is entered into as of January 1, 2020 between THE COUNTY OF GOODHUE, hereinafter called the EMPLOYER, and LAW ENFORCEMENT LABOR SERVICES, INC., hereinafter called the LELS.

It is the intent and purpose of this AGREEMENT to:

- 1.1 Establish procedures for the resolution of disputes concerning this AGREEMENTS interpretation and/or application; and
- 1.2 Place in written form the parties agreement upon terms and conditions of employment, for the duration of this AGREEMENT.

## **ARTICLE 2- RECOGNITION**

- 2.1 The EMPLOYER recognizes LELS as the exclusive representative for all essential non-licensed employees of the Goodhue County Sheriff's Office, Red Wing, Minnesota, who are public employees within the meaning of Minn. Stat. 179A.03, subd. 14, excluding supervisory and confidential employees.
- 2.2 In the event the EMPLOYER and LELS are unable to agree as to the inclusion or exclusion of a new or modified job class, the issue shall be submitted to the Bureau of Mediation Services (BMS) for determination.
- 2.3 Neither LELS nor the EMPLOYER shall discriminate against any employee because of LELS membership or non-membership, nor because of race, creed, sex, color, religious belief or political belief.

## **ARTICLE 3 - DEFINITIONS**

- 3.1 LELS: Law Enforcement Labor Services, Inc.
- 3.2 LELS MEMBER: A member of Law Enforcement Labor Services, Inc., Local No. 78.
- 3.3 EMPLOYEE: A member of the exclusively-recognized bargaining unit.
- 3.4 DEPARTMENT: The Goodhue County Sheriffs Department.
- 3.5 EMPLOYER: The County of Goodhue.
- 3.6 UNION OFFICER: Officer elected or appointed by Law Enforcement Labor Services, Inc., Local #78.
- 3.7 OVERTIME: Work performed at the express authorization of the EMPLOYER in excess of the employee's scheduled shift.
- 3.8 SCHEDULED SHIFT: A consecutive work period including rest breaks and a lunch break.
- 3.9 REST BREAKS: Periods during the SCHEDULED SHIFT during which the employee remains on continual duty and is responsible for assigned duties.



- 3.10 LUNCH BREAKS: A period during the SCHEDULED SHIFT during which the employee remains on continual duty and is responsible for assigned duties.
- 3.11 STRIKE: Concerted action in failing to report for duty, the willful absence from one's position, the stoppage of work, slow-down, or abstinence in whole or in part from the full, faithful and proper performance of the duties of employment for the purposes of inducing, influencing or coercing a change in the conditions or compensation or the rights, privileges or obligations of employment.

#### **ARTICLE 4 - EMPLOYER SECURITY**

LELS agrees that during the life of this AGREEMENT that LELS will not cause, encourage, participate in or support any strike, slow-down or other interruption of or interference with the normal functions of this EMPLOYER.

#### **ARTICLE 5 - EMPLOYER AUTHORITY**

- 5.1 The EMPLOYER retains the full and unrestricted right to operate and manage all manpower, facilities, and equipment; to establish functions and programs; to set and amend budgets; to determine the utilization of technology; to establish and modify the organizational structure; to select, direct, and determine the number of personnel; to establish work schedules, and to perform any inherent managerial function not specifically limited by this AGREEMENT.
- 5.2 Any term and condition of employment not specifically established or modified by this AGREEMENT shall remain solely within the discretion of the EMPLOYER to modify, establish, or eliminate.

#### **ARTICLE 6 - UNION SECURITY**

- 6.1 In recognition of LELS as the exclusive representative, the EMPLOYER shall:
- a) Deduct from the first and second payroll of the month an amount sufficient to provide payments of dues established by LELS from the wages of all employees authorizing, in writing, such a deduction; and
  - b) Remit such deduction to the appropriate designated officers of LELS.
- 6.2 LELS may designate employees from the bargaining unit to act as a Steward and an alternate and shall inform the EMPLOYER in writing of such choice and changes in the position of Steward and/or alternate.
- 6.3 The EMPLOYER agrees to notify LELS of any new employee covered by this AGREEMENT.
- 6.4 The EMPLOYER shall make space available on the employee bulletin board for posting LELS notice(s) and announcement(s).
- 6.5 LELS agrees to indemnify and hold the EMPLOYER harmless against any and all claims, suits, orders, or judgments brought or issued against the EMPLOYER as a result of any action taken or not taken by the EMPLOYER under the provisions of this ARTICLE.

## **ARTICLE 7 - EMPLOYEE RIGHTS - GRIEVANCE PROCEDURE**

### **7.1 Definition of a Grievance**

A grievance is defined as a dispute or disagreement as to the interpretation or application of the specific terms and conditions of this AGREEMENT.

### **7.2 Union Representation**

The EMPLOYER will recognize REPRESENTATIVES designated by the LELS as the grievance representatives of the bargaining unit having the duties and responsibilities established by this ARTICLE. LELS shall notify the EMPLOYER in writing of the names of such LELS REPRESENTATIVES and of their successors when so designated as provided by Section 6.2 of this AGREEMENT.

### **7.3 Processing of a Grievance**

It is recognized and accepted by LELS and the EMPLOYER that the processing of grievances as hereinafter provided is limited by the job duties and responsibilities of the Employees and shall therefore be accomplished during normal working hours only when consistent with such Employee duties and responsibilities. The aggrieved Employee and an LELS Representative shall be allowed a reasonable amount of time without loss in pay when a grievance is investigated and presented to the EMPLOYER during normal working hours provided that the Employee and the LELS Representative have notified and received the approval of the designated supervisor who has determined that such absence is reasonable and would not be detrimental to the work programs of the EMPLOYER.

### **7.4 Procedure**

Grievances, as defined by Section 7.1, shall be resolved in conformance with the following procedure:

**Step 1.** An Employee claiming a violation concerning the interpretation or application of this AGREEMENT shall, within twenty-one (21) calendar days after such alleged violation has occurred, present such grievance to the Employee's supervisor as designated by the EMPLOYER. The EMPLOYER-designated representative will discuss and give an answer to such Step 1 grievance within ten (10) calendar days after receipt. A grievance not resolved in Step 1 and appealed to Step 2 shall be placed in writing setting forth the nature of the grievance, the facts on which it is based, the provision or provisions of the AGREEMENT allegedly violated, the remedy requested, and shall be appealed to Step 2 within ten (10) calendar days after the EMPLOYER-designated representative's final answer in Step 1. Any grievance not appealed in writing to Step 2 by LELS within ten (10) calendar days shall be considered waived.

**Step 2.** If appealed, the written grievance shall be presented by LELS and discussed with the EMPLOYER-designated Step 2 representative. The EMPLOYER-designated representative shall give LELS the EMPLOYER'S Step 2 answer in writing within ten (10) calendar days after receipt of such Step 2 grievance. A grievance not resolved in Step 2 may be appealed to Step 3 within ten (10) calendar days following the EMPLOYER-designated representative's final Step 2 answer. Any grievance not appealed in writing to Step 3 by LELS within ten (10) calendar days shall be considered waived.

**Step 3.** If appealed, the written grievance shall be presented by LELS and discussed with the EMPLOYER-designated Step 3 representative. The EMPLOYER-designated representative shall give LELS the EMPLOYER'S Step 3 answer in writing within ten (10) calendar days after receipt of such Step 3 grievance. A grievance not resolved in Step 3 may be appealed to Step 4 by the UNION within ten (10) calendar days following the EMPLOYER-designated representative's final answer in Step 3. Any grievance not appealed in writing to Step 4 by LELS within ten (10) calendar days shall be considered waived.

**Step 4.** A grievance unresolved in Step 3 and appealed to Step 4 by LELS shall be submitted to arbitration subject to the provisions of the Public Employer Labor Relations Act (PELRA) as amended. The selection of an arbitrator shall be made in accordance with the "Rules Governing the Arbitration of Grievances" as established by the Bureau of Mediation Services (BMS).

#### 7.5 **Arbitrator's Authority**

- A. The arbitrator shall have no right to amend, modify, nullify, ignore, add to, subtract from the terms and conditions of this AGREEMENT. The arbitrator shall consider and decide only the specific issue(s) submitted in writing by the EMPLOYER and LELS, and shall have no authority to make a decision on any other issue not so submitted.
- B. The arbitrator shall be without power to make decisions contrary to, or inconsistent with, or modifying or varying in any way the application of laws, rules, or regulations having the force and effect of law. The arbitrator's decision shall be submitted in writing within thirty (30) days following close of the hearing or the submission of briefs by the parties, whichever be later, unless the parties agree to an extension. The decision shall be binding on both the EMPLOYER and LELS and shall be based solely on the arbitrator's interpretation or application of the express terms of this AGREEMENT and to the facts of the grievance presented.
- C. The fees and expenses for the arbitrator's services and proceedings shall be borne equally by the EMPLOYER and LELS providing that each party shall be responsible for compensating its own representatives and witnesses. If either party desires a verbatim record of the proceedings, it may cause such a record to be made, providing it pays for the record. If both parties desire a verbatim record of the proceedings the cost shall be shared equally.

#### 7.6 **Waiver**

If a grievance is not presented within the time limits set forth above, it shall be considered "waived." If a grievance is not appealed to the next step within the specified time limit or any agreed extension thereof, it shall be considered settled on the basis of the EMPLOYER'S last answer. If the EMPLOYER does not answer a grievance or an appeal thereof within the specified time limits, LELS may elect to treat the grievance as denied at that step and immediately appeal the grievance to the next step. The time limit in each step may be extended by mutual written agreement of the EMPLOYER and LELS in each step.

#### 7.7 **Choice of Remedy**

If, as a result of the written EMPLOYER response in Step 3 the grievance remains unresolved, and if the grievance involves the suspension, demotion, or discharge of an employee who has completed the required probationary period, the grievance may be appealed either to Step 4 of ARTICLE 7, or a procedure such as: Civil Service, Veterans Preference, or Fair Employment. If appealed to any procedure other than Step 4 of ARTICLE 7 the grievance is not subject to the arbitration procedure as

provided in Step 4 of ARTICLE 7. The aggrieved employee shall indicate in writing which procedure is to be utilized -- Step 4 of ARTICLE 7 or another appeal procedure -- and shall give a statement to the effect that the choice of any other hearing precludes the aggrieved employee from making a subsequent appeal through Step 4 of ARTICLE 7.

#### **ARTICLE 8 - SAVINGS CLAUSE**

This AGREEMENT is subject to the laws of the United States, the State of Minnesota and the EMPLOYER. In the event any provision of this AGREEMENT shall be held to be contrary to law by a court of competent jurisdiction from whose final judgment or decree no appeal has been taken within the time provided or federal or state administrative ruling or regulation such provisions shall be voided. All other provisions of this AGREEMENT shall continue in full force and effect. The voided provision may be renegotiated in the written request of either party.

#### **ARTICLE 9 - SENIORITY**

- 9.1 An employee in the bargaining unit who transfers from another department of the EMPLOYER shall accumulate total seniority from the other department only for the purposes of calculating vacation and sick leave.
- 9.2 Seniority shall be determined by the employee's length of continuous employment with the EMPLOYER, by classification recognized by this AGREEMENT. Seniority rosters shall be maintained by the EMPLOYER, on the basis of time and grade and time within specific classification.
- 9.3 The initial probationary period shall be one (1) year. During the probationary period a newly-hired or rehired employee may be discharged at the sole discretion of the EMPLOYER.
- 9.4 The probationary period of a promoted or reassigned position shall be six (6) months. During the probationary period of a promoted or reassigned employee, the employee may be replaced in their previous position at the sole discretion of the EMPLOYER.
- 9.5 A reduction of work force will be accomplished on the basis of bargaining unit seniority within job classification. An employee on lay-off shall have an opportunity to return to work within one (1) year of the time of their lay-off before any new employee is hired, except that, any employee on lay-off who is notified by registered mail to return to work and fails to do so within twelve (12) days shall be considered to have voluntarily terminated employment with the County.
- 9.6 Senior employees will be given preference with regard to transfer, job classification assignments and promotions when the job-relevant qualifications of employees are equal.

#### **ARTICLE 10 - DISCIPLINE**

- 10.1 The EMPLOYER will discipline employees for just cause only. Discipline will be one or more of the following forms:
  - a) oral reprimand;
  - b) written reprimand;
  - c) suspension;
  - d) demotion; or
  - e) discharge.

- 10.2 Suspensions, demotions and discharges will be in written form.
- 10.3 Written reprimands, to become part of an employees personnel file shall be read and acknowledged by signature of the employee. Employees and LELS will receive a copy of such reprimands and notices of suspension and discharge.
- 10.4 Employees may examine their own individual personnel files at reasonable times, under the direct supervision of the EMPLOYER.
- 10.5 Discharges will be preceded by a five (5) day suspension without pay. This provision does not apply to Veterans.
- 10.6 Employees will not be questioned concerning an investigation of disciplinary action unless the employee has been given an opportunity to have a representative of their choosing at such questioning.
- 10.7 Grievances relating to suspension, demotion or discharge shall be initiated by LELS in Step 2 of the grievance procedure under ARTICLE 7.

#### **ARTICLE 11- INJURY ON DUTY**

- 11.1 In the event an employee is injured on duty without negligence of the employee and while performing their general duties as a Detention Deputy or Dispatcher for the EMPLOYER, a leave of absence, with pay (excluding the year-end holiday pay), may be granted for a period not to exceed seven hundred twenty (720) work hours beginning with the fourth (4th) day after an injury. The first twenty-four (24) hours of an injury shall be charged to an employee's sick leave account. The amount paid by the EMPLOYER shall be the difference between Worker's Compensation payments and the employee's regular rate of pay.

#### **ARTICLE 12 - OVERTIME**

- 12.1 Employees will be paid at one and one-half (1 ½) times the employee's regular rate of pay for hours worked in excess of the employee's regularly scheduled shift.
- 12.2 Overtime shall be distributed as equally as practicable.
- 12.3 For the purpose of computing overtime compensation, overtime hours worked shall not be pyramided, compounded, or paid twice for the same hours worked.
- 12.4 Employees have the obligation to work overtime or call-backs if requested by the EMPLOYER unless unusual circumstances prevent the employee from so working.
- 12.5 In lieu of overtime pay as provided in this section, employees may elect to receive compensatory time at the rate of one and one-half (1 ½) hour for each hour worked. Employees may accumulate up to a maximum eighty (80) hours of compensatory time. Compensatory time up to a maximum of eighty (80) hours earned but not used will be carried over to the next year.

**ARTICLE 13 - CALL-BACK, COURT TIME**

**13.1 Call-Back Time**

An employee who is called to duty during their scheduled off-duty time shall receive a minimum of four (4) hours pay at one and one-half (1 ½) times the employee's base pay rate. An extension or early report to a regularly scheduled shift for duty does not qualify the employee for the four (4) hours minimum.

**13.2 Court Time**

An employee who is required to appear in court during their scheduled off-duty time shall receive a minimum of four (4) hours pay at one and one-half (1 ½) times the employee's base pay rate. An extension or early report to a regularly scheduled shift for court appearance does not qualify the employee for the four (4) hour minimum.

Employees required to appear in court during their off-duty time who are canceled with less than twenty-four (24) hours notice shall receive two (2) hours pay at their regular rate.

**ARTICLE 14 - VACATIONS**

14.1 Full-time employees hired after August 1,1990 shall earn paid vacation according to the following schedule:

0 - 2 years	6 working hours per month.
3 - 5 years	8 working hours per month.
6 - 9 years	10 working hours per month.
10 - 14 years	12 working hours per month.
15 years and over	14 working hours per month.

14.2 No vacation shall be credited to an employee's account until after six (6) months of continuous full-time employment. The cut-off date for calculating each years authorized vacation would be the first of the month of the employee's anniversary month.

14.3 Limited carry-over of accrued vacation: Since vacations provide a necessary period of rest, relaxation and refreshment, all employees are expected to take their accumulated vacation within the year following accrual. Not more than two hundred and forty (240) hours shall be carried over from one year to the next by any employee unless otherwise approved by the EMPLOYER. Every effort should be made by the Department Heads to encourage the employee to take the vacation earned during the year in which it was earned. Every effort should be made by Department Heads to schedule the work load so that vacation is possible for every eligible employee.

14.4 Vacation periods shall be selected on the basis of departmental seniority until April 1st of each calendar year.

14.5 All employees, upon retirement or termination, shall be entitled to the accumulated vacation pay. Employees discharged for just cause shall not receive accrued vacation leave.

#### **ARTICLE 15 - SICK LEAVE, FUNERAL LEAVE**

15.1 Sick leave shall be earned by permanent full-time employees at the rate of eight (8) hours for each full month of service.

15.2 Earned sick leave may be accumulated to a maximum of nine hundred sixty (960) hours.

15.3 To be eligible for sick leave payment, an employee must notify the Department head or their designee, prior to the starting time of their scheduled shift. This notice may be waived if the Department head determines that the employee could not reasonably be expected to comply with this requirement because of circumstances beyond the control of the employee.

15.4 Accumulated paid sick leave may be approved for paid employee absences for the following reasons:

15.4.1 Because of employee illness or injury which prevents the employee from performing job duties and responsibilities.

15.4.2 Because of serious illness or death in the employee's immediate family.

15.5 The Sheriff, at their discretion, may require a doctor's certificate showing the nature of any injury or illness.

15.6 Sick leave shall be granted for dental or medical appointments.

15.7 In the event that death occurs in the immediate family (spouse or child) of an employee, the employee shall be granted three (3) working days leave with pay. If death occurs to an employee's parent, brother, sister, mother-in-law, father-in-law, grandparent, or any relative or ward who has resided in the employee's household for a reasonable period, and the employee is in charge of the funeral arrangements, there shall be three working days leave granted with pay. If the employee is not in charge of funeral arrangements, the employee shall receive one working day leave. If the employee is requested to be a pallbearer, the employee shall be granted one working day off with pay.

#### **ARTICLE 16 - WORK SCHEDULES**

16.1 The normal work year is two-thousand and eighty (2,080) hours to be accounted for each employee through:

- a) hours worked on assigned shifts;
- b) holidays;
- c) assigned training; and
- d) authorized leave time.

16.2 Holidays and authorized leave time is to be calculated on the basis of actual length of time of the assigned shifts.

16.3 Nothing contained in this or any other ARTICLE shall be interpreted to be a guarantee of a minimum or maximum number of hours the EMPLOYER may assign the employees.

#### **ARTICLE 17 - INSURANCE**

- 17.1 Health Savings Account (HSA) medical insurance will be available to all eligible employees. The EMPLOYER's annual contribution to an employee's HSA account will be in the amount equal to 50% of the deductible shall be made every payroll period in an equivalent amount.
- 17.2 The EMPLOYER will pay the monthly premium for full-time employees for individual group medical coverage and pay for 60% of the cost of the employee's monthly dependent Employer group medical insurance premium.
- 17.3 The employee shall have the option of insuring dependents by paying the additional cost of the premium.
- 17.4 The EMPLOYER will pay the monthly premium for the forty thousand dollars (\$40,000) life insurance coverage.
- 17.5 In the event the health insurance provisions of this Agreement fail to meet the requirements of the Affordable Care Act and its related regulations or cause the Employer to be subject to a penalty, tax or fine, the Union and the Employer will meet immediately to bargain over alternative provisions so as to comply with the Act and avoid and/or minimize any penalties, taxes or fines for the Employer.

#### **ARTICLE 18 - HOLIDAYS**

18.1 The following days will be observed as paid holidays:

New Years Day	Columbus Day
Martin Luther King Day	Veteran's Day
President's Day	Thanksgiving Day
Memorial Day	Day after Thanksgiving
Independence Day	Christmas Eve Day
Labor Day	Christmas Day

- 18.2 Employees covered by this agreement shall be given ninety six (96) hours of leave with pay during the year to compensate for holidays.
- 18.3 In the event the Employer is unable to schedule the ninety six (96) hours of leave, employees shall be paid for any unused and unscheduled leave time in conjunction with the first pay period following December 1 of each year.
- 18.4 In addition to the ninety six (96) hours of leave, employees scheduled to work on any of the above listed holidays shall be paid at one and one-half (1 ½) times their regular rate for all hours actually worked on the holiday.



## **ARTICLE 19 - SEVERANCE PAY**

All permanent employees upon retirement or termination shall be entitled to sixty percent (60%) of the unused sick leave as severance pay. Employees discharged for just cause shall not receive accrued sick leave.

## **ARTICLE 20 - UNIFORM ALLOWANCE AND MAINTENANCE**

- 20.1 The EMPLOYER shall provide an initial issue of three (3) uniforms and all required equipment to each newly hired employee. After the first year of employment, employees shall receive \$925 for uniforms. Those employees who complete their first year of employment during the calendar year will receive a prorated amount of the uniform allowance. The County agrees to replace personal items (i.e. eyeglasses or wristwatches) that are damaged in the line of duty that are not replaced through Court ordered restitution. Equal payments shall be made on or about July 1<sup>st</sup> and December 31<sup>st</sup> of each year.
- 20.2 In order to receive the annual allowance the employee must be currently employed by the county. An employee separating will be given a prorated allowance based on the actual months of service in relation to a full year.
- 20.3 The County will not replace uniforms, clothing, or equipment damaged as a result of normal wear and tear. The employee will be expected to use their uniform allowance for this purpose.

## **ARTICLE 21 - WORKING OUT OF CLASSIFICATION**

Employees assigned by the EMPLOYER to assume the responsibilities and authority of a higher job classification for two (2) or more hours shall receive a wage commensurate with the step on the salary schedule of the higher job classification which will provide at least a 2% increase above the employee's regular rate of pay for the duration of this assignment. Employees will not be assigned to work out of classification in an "Acting Duty Supervisor" position when ADC Administration is present in the facility and available.

## **ARTICLE 22 - LEAVES OF ABSENCE**

### **22.1 Military Leave**

All existing Federal and State Statutes, applicable to the rights of an employee who is on a leave of absence from Goodhue County for military service, shall be applicable under this AGREEMENT.

### **22.2 Court Duty**

Any employee called and selected for Jury Duty, shall receive regular compensation and other benefits for such duty. Pay received for Jury Duty must be given to the EMPLOYER by the employee. Pay for the expenses may be kept by the employee.

### **22.3 Parental Leave**

Parental leave, not to exceed six (6) months, may be granted by the EMPLOYER upon request of an employee. An extension of a Parental leave may be granted by the EMPLOYER under mutually agreeable circumstances between the EMPLOYER and the employee. All Parental leave shall be without compensation. Sick leave and vacation time and seniority shall not accumulate during any Parental leave but accrued amounts of both shall remain on record at the inception of the leave of

absence and shall resume upon return of the employee. Health and welfare benefits described in Article 8, Section 1 of this AGREEMENT, will be extended at employee expense during the period in which any Parental leave is granted.

#### 22.4 **General Leave Regulations**

All employees covered by this AGREEMENT are encouraged to give as much prior notice for any leave of absence as possible so that the employer can make appropriate adjustments of staff, to ensure continuation of service to the citizens of Goodhue County.

#### 22.5 **Personal Leave of Absence**

Personal leaves include all leaves of absence granted for reasons other than for those stated above and shall be granted at the discretion of the EMPLOYER for a period of time not to exceed seven-hundred and twenty (720) hours. Seniority, sick leave or vacation leave shall not accrue during personal leave. Personal leave is automatically extended to the employee on sick leave where accumulated paid leave expires, until such time as the EMPLOYER decides on a formal extension of personal leave.

### **ARTICLE 23- JOB POSTING AND EXAMINATION FOR PROMOTIONS**

Any position covered by this AGREEMENT, when vacant, shall be posted electronically for fifteen (15) days, for information of the members of the unit.

### **ARTICLE 24 - MILEAGE AND MEAL ALLOWANCE**

Any reimbursement for mileage or meal allowance, as a result of approved staff training opportunities, to be paid as a result of this AGREEMENT, shall be reimbursed in accordance with the EMPLOYER'S current policies.

### **ARTICLE 25 - LEGAL PROTECTION**

The EMPLOYER shall provide, through insurance coverage or otherwise, defense, necessary legal expense and other costs, to an employee, against whom a claim is made or a lawsuit is commenced, which is based upon the conduct of the employee acting in the regular course of employment, except for intentional torts, crimes or ordinance violation committed by such employee.

### **ARTICLE 26 - WAGES**

Employees shall be paid in accordance with Appendix A Salary Schedule attached hereto and made a part of this AGREEMENT. Dispatchers and Detention Deputy will be in grade 80.5.

### **ARTICLE 27 – SHIFT DIFFERENTIAL**

A shift differential of \$0.75 per hour shall be paid when the employee works a majority of their shift between 6:00 pm and 6:00 am.

**ARTICLE 28 - WAIVER**

- 27.1 Any and all prior agreements, resolutions, practices, policies, rules and regulations regarding terms and conditions of employment, to the extent inconsistent with the provisions of this AGREEMENT, are hereby superseded.
  
- 27.2 The parties mutually acknowledge that during the negotiations which resulted in this AGREEMENT, each had the unlimited right and opportunity to make demands and proposals with respect to any term or condition of employment not removed by law from bargaining. All agreements and understandings arrived at by the parties are set forth in writing in this agreement for the stipulated duration of this AGREEMENT. The EMPLOYER and the UNION each voluntarily and unqualifiedly waives the right to meet and negotiate regarding any and all terms and conditions of employment referred to or covered in this AGREEMENT or with respect to any term or condition of employment not specifically referred to or covered by this AGREEMENT, even though such terms or conditions may not have been within the knowledge or contemplation of either or both of the parties at the time this CONTRACT was negotiated or executed.

**ARTICLE 29 - DURATION**

This AGREEMENT shall become effective as of January 1, 2016 and shall remain in effect through December 31, 2019 and shall continue in effect from year-to-year thereafter, unless either party shall notify the other, in writing, ninety (90) days prior to the termination date, that it desires to modify this AGREEMENT.

The UNION and EMPLOYER shall have an initial meeting to begin negotiations for the successor Labor Agreement no later than July 1, 2021.

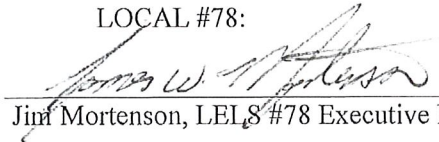
IN WITNESS WHEREOF, the parties have executed this AGREEMENT on this \_\_\_\_\_ day of November, 2020.

FOR GOODHUE COUNTY:

\_\_\_\_\_  
County Board Chair

\_\_\_\_\_  
County Administrator

FOR LAW ENFORCEMENT LABOR SERVICES, INC.,  
LOCAL #78:

 11-12-20  
\_\_\_\_\_  
Jim Mortenson, LELS #78 Executive Director

\_\_\_\_\_  
Steve Schreiber, Steward

**APPENDIX A**  
**SALARY SCHEDULE**

**12/28/19 – 12/25/20 WAGE SCHEDULE**  
**2.75% Increase**

Grade	1	2	3	4	5	6	7	8	9	10	11	12
80.5	19.70	20.70	21.67	22.66	23.66	24.66	25.63	26.11	26.59	27.10	27.65	28.22

**12/26/20 – 12/31/21 WAGE SCHEDULE**  
**2.5% Increase**

Grade	1	2	3	4	5	6	7	8	9	10	11	12
80.5	20.19	21.22	22.21	23.23	24.25	25.28	26.27	26.76	27.25	27.78	28.34	28.93

\*\* Activities Director will be paid on the 80.5 scale.

**B. Professional Fees**

The EMPLOYER shall pay the license fee for all members of the bargaining unit who are required to have a P.O.S.T. license pursuant to Minnesota Statute. In the event an employee terminates employment with the Employer, the employee shall be responsible for repaying the Employer the remaining balance on a pro-rata basis.

**C. Tuition Reimbursement**

Tuition reimbursement will be done in accordance with Goodhue County's personnel policies and within departmental budgetary allocations.

**D. Training Officer Pay**

Employees assigned as Training Officers shall receive one (1) hour of compensatory time for each shift spent with a trainee.

**LETTER OF UNDERSTANDING  
BETWEEN  
GOODHUE COUNTY  
AND  
LAW ENFORCEMENT LABOR SERVICES, INC. #78**

This Letter of Understanding is entered into between Goodhue County (hereinafter EMPLOYER) and Law Enforcement Labor Services, Inc. #78 (hereinafter LELS #78).

WHEREAS, the EMPLOYER and LELS #78 are parties to a collective bargaining agreement; and

WHEREAS, the parties have expressed the desire to undertake an 11.5 hour shift for the Dispatchers in the Sheriff's Department for the period commencing January 1, 2020 and running consecutively through December 31, 2021.

NOW, THEREFORE, the parties hereto have executed this Letter of Understanding as follows:

**HOURS OF WORK**

1. Dispatchers' regularly scheduled shift shall be 11.5 hours per day.
2. Dispatchers will be guaranteed at least 1840 hours of work in the 52-week period.
3. Dispatchers will not be regularly scheduled to work more than 2,093 hours per year.
4. Overtime will not be paid to work regularly scheduled 11.5 hour shifts; however, any hours worked in excess of 2,080 hours per year will be paid at the overtime rate.
5. No Dispatcher will work in excess of 2,240 hours in the 52-week period.
6. If a Dispatcher is laid off from employment prior to the completion of the 52-week period, the employee's earnings will be recomputed for each work week worked within the 52-week period.
7. If a Dispatcher is terminated for just cause or resigns from employment prior to the completion of the 52-week period, the employee's earnings will not be recomputed for each work week worked within the 52-week work period.
8. Any hours paid for but not worked will be excluded from the 2,240 hour count during the 52-week period.

**DURATION**

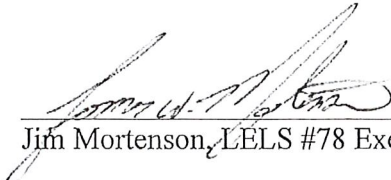
1. This Letter of Understanding shall remain in effect until December 31, 2021. During this period the Letter of Understanding may be cancelled by either party with a 60-day written notice.

**COMPLETE AGREEMENT**

1. This Letter of Understanding represents the complete and total agreement between the parties regarding 11.5 hour shifts for Dispatchers.

IN WITNESS WHEREOF, the parties hereto have executed this Letter of Understanding this            day of November, 2021.

\_\_\_\_\_  
Paul Drotos, Board Chair

 11-12-20  
\_\_\_\_\_  
Jim Mortenson, LELS #78 Executive Director

\_\_\_\_\_  
Scott Arneson, Administrator

\_\_\_\_\_  
Steve Schreiber, Steward

**LETTER OF UNDERSTANDING  
BETWEEN  
GOODHUE COUNTY  
AND  
LAW ENFORCEMENT LABOR SERVICES, INC. #78**

This Letter of Understanding is entered into between Goodhue County (hereinafter EMPLOYER) and Law Enforcement Labor Services, Inc. #78 (hereinafter LELS #78).

WHEREAS, the EMPLOYER and LELS #78 are parties to a collective bargaining agreement; and

WHEREAS, the parties have expressed a desire to add a Minimum Value Plan health insurance (hereinafter MVP a/k/a Plan 2) beginning January 1, 2017.

NOW, THEREFORE, the parties hereto have executed this Letter of Understanding as follows:

**MINIMUM VALUE PLAN HEALTH INSURANCE**

1. The MVP (a/k/a Plan 2) will be available to all eligible employees.
2. The EMPLOYER'S annual contribution into an employee's HSA account will be in the amount equal to 50% of the MVP (a/k/a Plan 2) deductible.
3. The EMPLOYEE will contribute \$20 per month toward the premium for individual group medical coverage for the MVP (a/k/a Plan 2). The EMPLOYER will pay the remainder of the monthly premium for individual group medical coverage. Part time employees will contribute on a pro-rata basis. The EMPLOYER will pay for 60% of the cost of the employee's monthly dependent Employer group medical insurance premium.
4. The employee shall have the option of insuring dependents by paying the additional cost of the premium.

**DURATION**

This Letter of Understanding shall remain in effect until December 31, 2021.

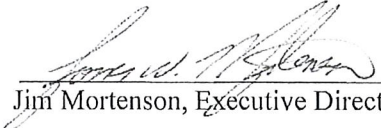
**COMPLETE AGREEMENT**

This Letter of Understanding represents the complete and total agreement between the parties regarding the Minimum Value Plan Health Insurance.

IN WITNESS WHEREOF, the parties hereto have executed this Letter of Understanding this \_\_\_\_\_ day of November 2020.

\_\_\_\_\_  
County Board Chair

\_\_\_\_\_  
Scott Arneson, Administrator

 11-12-20  
\_\_\_\_\_  
Jim Mortenson, Executive Director

\_\_\_\_\_  
Steve Schreiber, Steward



# Goodhue County Land Use Management

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



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Building | Planning | Zoning  
Telephone: 651.385.3104  
Fax: 651.385.3106

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

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TO: Goodhue County Commissioners  
FROM: Lisa M. Hanni, LUM Director / County Surveyor / County Recorder  
DATE: November 17, 2020 County Board meeting  
RE: Cannon Valley Trail Plats

## **Background**

In 1985 Goodhue County became the land owner of the previous Chicago and North Western Transportation Company railroad land, which is now the Cannon Valley Trail.

The legal descriptions for those parcels were originally described upon the location of the centerline of the tracks. The tracks were removed prior to the County acquiring the property.

By using the old railroad plans, finding physical evidence in the field, and other survey information, Dale Lempke, one of our Surveyors, has re-established the location of the legal descriptions. Mr. Lempke has researched all of the deeds and plans, collected field data, worked with surrounding land owners, attorneys, and cities, and created 45 plats for recording.

These plats show mathematical data outlining the parcels, and are monumented so that future surveys can accurately and consistently retrace the locations of the property. The descriptions are simplified by a Parcel/Plat name which will be easier for the Trail staff to reference locations for numerous purposes, including applying for grants.

The County Board chair, administrator, and Joint Powers Board chair and administrator will need to sign the plats.

## **Recommendation**

According to Minnesota Statute 505.1792, Sub. 1, we recommend the County Board approve the following resolution:

**Resolution to Plat the Cannon Valley Trail Corridor**

**Whereas**, Goodhue County owns the land the Cannon Valley Trail (hereinafter referred to as the Trail) occupies; and

**Whereas**, the Trail is managed by the Cannon Valley Trail Joint Powers Board; and

**Whereas**, the current legal descriptions for the land are based upon the centerline of railroad tracks that were removed in the early 1980’s; and

**Whereas**, Goodhue County believes it is in the best interest of the Trail, County, and neighboring properties to document the actual boundaries and simplify the legal descriptions for the Trail; and

**Whereas**, the County Surveyor’s office has researched the deeds, plans, and physical field evidence to re-establish the boundaries of the property; and

**Whereas**, the County Surveyor’s office has created plats to mathematically depict the boundaries per Minnesota Statutes 505.1792 as a transportation corridor; and

**Whereas**, the legal descriptions for the Trail parcels will be more easily described by parcel number and plat name;

**Now therefore be it resolved**, that the Goodhue County Board of Commissioners and the Cannon Valley Trail Joint Powers Board, hereby agree to the necessity of platting the Trail property and direct the County Recorder’s office to record the Cannon Valley Trail Plats as approved and executed by the County Board and the Cannon Valley Trail Joint Powers Board.

Approved by the County Board of Commissioners of Goodhue County, Minnesota, at the November 17, 2020 county board meeting.

By: \_\_\_\_\_  
Goodhue County Board Chair

Attest: \_\_\_\_\_  
Goodhue County Administrator

Approved by the Cannon Valley Trail Joint Powers Board at their November 24, 2020 board meeting.

By: \_\_\_\_\_  
Cannon Valley Trail  
Joint Power Board Chair

Attest: \_\_\_\_\_  
Cannon Valley Trail  
Joint Power Vice Chair



20 miles of Trail

370 Boundary  
Monuments set

45 Plats





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

*Brian.anderson@co.goodhue.mn.us*  
509 W. Fifth St.  
Red Wing, MN 55066  
Phone (651) 385-3032

TO: County Board of Commissioners  
FROM: Brian J. Anderson, Director of Finance and Taxpayer Services  
SUBJECT: Goodhue County CARES Act Funding Program Update  
DATE: November 17<sup>th</sup>, 2020

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**Background:**

At the most recent Board meeting on November 3<sup>rd</sup>, 2020, the Board was informed there may be approximately \$400,000 left in CARES to reallocate. The Board was then presented with a new request from the County Sheriff's Office and the Maintenance Department called a Needlepoint Bi-polar Ionization (NPBI) system. This system would be installed to the HVAC system of the ADC and LEC building in an effort to kill viruses such as COVID-19. The NPBI would cost approximately \$50,000 and would help prevent an outbreak in the County jail system, including inmates and staff. Therefore, staff refined its recommendation to the Board to \$100,000 to CEDA and \$100,000 to the ISD's, saving the remainder of the CARES dollars for unforeseeable COVID related items in the near future.

**Discussion:**

At this time we will be waiting for the cities and townships to automatically give us their unspent funds that are not spent by November 15<sup>th</sup>. Vase, Welch, and Hay Creek Townships have directly given us their unspent funds in an estimated total amount of \$37,062. This brings our total CARES funding up to \$5,681,324. with the following parentage breakout of how the funds have been spent:

- Small Business / CEDA Loans 45%
- New Housing Permit Program / Septic 12%
- HHS Community Programs 11%
- PPE / Communications Equipment / Etc. 10%
- HHS Generator / Transport Vehicles 9%
- Payroll Reimbursement / 2021 Reserves 6.5%
- Independent School Districts 6%
- Housing Assistance SEMMCHRA 0.5%

**Recommendation:**

At this time there are no additional items to report and Staff is recommending that we hold the current course and will update the Board as it receives any new funds from the cities and townships.

Goodhue County  
CARES ACT Funding Disbursement Program

Program Description	Program Administrator	Amended Budget Funds	Percent of Overall Program	Percent Spent of Program	# of Grants Issued	Total as of 11/03/20	# of Grants Issued	October Funds Spent as of 10/6/20	# of Grants Issued	October Funds Spent as of 10/20/20	# of Grants Issued	November Funds Spent as of 11/3/20	# of Grants Issued	November Funds Spent as of 11/17/20
I. <b>Small Businesses Expenses and Interruption Agriculture Expenses and Interruption</b>	CEDA	\$ 1,532,912	27.16%	100.00%	110	\$ 1,532,912	32	\$ 394,150	10	\$ 110,500	49	\$ 747,262		\$ 100,000
		\$ 535,000			53	\$ 535,000	7	\$ 70,000	7	\$ 75,000	39	\$ 390,000		
II. <b>Non-Profits and Churches</b>	CEDA	\$ 388,850	6.89%	100.00%	37	\$ 388,850	8	\$ 103,850	4	\$ 45,000	16	\$ 150,000		
County Fair	GC Finance	\$ 15,000	0.27%	100.00%		\$ 15,000								
III. <b>Hospitals, Clinics, Assisted Care Facilities, &amp; Nursing Homes COVID-19 PPE and Modifications</b>	CEDA	\$ 93,500	1.66%	100.00%	8	\$ 93,500	1	\$ 14,500	1	\$ 19,000	4	\$ 40,000		
<b>TOTAL</b>		<b>\$ 2,565,262</b>	<b>45.15%</b>		<b>208</b>	<b>\$ 2,565,262</b>	<b>48</b>		<b>22</b>		<b>108</b>			
IV. <b>Housing Assistance</b> Consumer grant programs to prevent overdue rent or mortgages and to provide emergency assistance.	SEMMCHRA	\$ 28,782	0.51%	100.00%	12	\$ 28,782	4	\$ 6,568	1	\$ 2,302	3	\$ 14,753		\$ -
<b>TOTAL</b>		<b>\$ 28,782</b>	<b>0.51%</b>			<b>\$ 28,782</b>								
V. <b>Goodhue County Health &amp; Human Services</b>	GC HHS													
A. <b>Operating and COVID-19 Response</b>		\$ 20,000	0.35%	100.00%		\$ 20,000				\$ 20,000				
HHS Generator		\$ 330,000	5.85%	100.00%		\$ 330,000				\$ 300,000				
Includes technology and facility modifications; and new vehicle for customer transportation.		\$ 180,000	3.19%	100.00%		\$ 180,000		\$ 180,000						
B. <b>Direct Customer Supports</b>		\$ 202,050	3.58%	100.00%	200	\$ 202,050		\$ 41,786				\$ 160,264		
Contract tracing; emergency childcare; vouchers for hotel/motel stays, medications, diapers, food, etc.; mass testing and vaccination supplies; mental health service providers; assistance for Rural Broadband support, and new vehicles for customer transportation.														
C. <b>Community Agencies - For non-profits, service providers, and churches operating supports</b>		\$ 20,000	0.35%	100.00%		\$ 20,000				\$ 20,000				
Includes assistance in employee training programs, unemployed benefits, disabled day treatment providers foster care families, and Three Rivers for safe transportation.														
D. <b>Community Agencies - For direct customer and programming support</b>	United Way	\$ 384,612	6.81%	100.00%		\$ 384,612		\$ 212,000				\$ 172,612		
Includes funding for educational and communication for outreach, COVID-19 testing; youth programming; community masks; and domestic and family violence.														
<b>TOTAL</b>		<b>\$ 1,136,662</b>	<b>20.01%</b>			<b>\$ 1,136,662</b>								
VI. <b>Independent School Districts</b>	GC Finance	\$ 350,000	6.20%	100.00%	11	\$ 350,000								\$ 100,000
<b>TOTAL</b>		<b>\$ 350,000</b>	<b>6.16%</b>			<b>\$ 350,000</b>								
VII. <b>Goodhue County</b>	GC Finance													
Payroll Reimbursement - to be used for Housing Trades Programs		\$ -	0.00%			\$ -								
Payroll Reimbursement - to be used for New Housing Permit programs		550,000	9.74%	100.00%		\$ 550,000					12	\$ 546,291		
Septic System Replacement Permit Reimbursement		56,000	0.99%	100.00%		\$ 56,000	5	\$ 2,000				\$ 54,000		
Payroll Reimbursement - to be used for County salaries in HHS		100,000	1.77%	100.00%		\$ 100,000								
Remote Technology for County Board		15,000	0.27%	100.00%		\$ 15,000				\$ 15,000				
Remodel of Old Court Room and Second Floor at GC		100,000	1.77%	100.00%		\$ 100,000				\$ 70,000				
Remote Radio Dispatch Consoles		166,000	2.94%	100.00%		\$ 166,000								
UVC Robot Sterilization Unit		36,000	0.64%	100.00%		\$ 36,000								
Elections 20% Match Not Budgeted		9,943	0.18%	100.00%		\$ 9,943				\$ 3,100				
FEMA 25% Match Not Budgeted - now PPE, Office and Misc.		60,000	1.06%	100.00%		\$ 60,000				\$ 30,000				
FFCRA Emergencny CARES Act Sick Leave		40,000	0.71%	100.00%		\$ 40,000				\$ 40,000				
Sheriff Communication for Dispatch		88,104	1.56%	100.00%		\$ 88,104				\$ 88,104				
Temp Assistance at Entrance Door		6,800	0.12%	100.00%		\$ 6,800				\$ 6,800				
CARES Funding from local Cities and Townships		-	0.00%			\$ -								
Unspent funds from cities and townships		37,062	0.66%			\$ 37,062						\$ 18,062		\$ 19,000
Needlepoint Bi-polar Ionization (NPBI) system for ADC/LEC		50,000	0.89%			\$ 50,000								\$ 50,000
<b>TOTAL</b>		<b>1,314,909</b>	<b>23.14%</b>			<b>\$ 1,314,909</b>								
VIII. <b>Reserves - ADC Payroll Reimbursement</b> To be used for special programs that haven't been thought of at this time but could be reallocated later.	GC Finance	\$ 285,709	5.06%			\$ 285,709								\$ 285,709
<b>TOTALS</b>		<b>\$ 5,681,324</b>		<b>100.34%</b>		<b>\$ 5,681,324</b>	<b>105</b>	<b>\$ 1,024,854</b>	<b>45</b>	<b>\$ 844,806</b>	<b>231</b>	<b>\$ 2,293,244</b>	<b>0</b>	<b>\$ 554,709</b>

**Goodhue County Public Works  
Project Status Report for November 17, 2020**

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
	<b>Bidding</b>	
3 <sup>rd</sup> Street Cannon Falls	Bridge L5391 Bridge Rehabilitation	Bids opened on September 22 <sup>nd</sup> . Project conditionally awarded based on agreement with City of Cannon Falls.
	<b>Road Construction</b>	
CSAH 27 & Leon Twp.	2020 Box Culverts CSAH 27 & Leon	Project awarded to Fitzgerald Excavating. Construction began October 14 <sup>th</sup> on the Leon Twp. box culvert. Leon Twp. box culvert nearing completion.
Various	2020 Bituminous Paving CSAH 14, CSAH 64, Kenyon Shop Parking Lot	Construction completed. Need to final.
CSAH 6	Grading TH 58 – 435 <sup>th</sup> Street	Grading activities on the north portion of the project are nearing completion. Work on the southerly portion in progress.
Various	HSIP: Chevron Installation	All work has been completed.
	<b>Maintenance Department</b>	
Various	Ditch Mowing	Work completed
GCPW Shops	Haul De-Icing Sand	Work in progress
GCPW Shops	Dress Tandems for Winter Weather	Work in progress.
Various	Brushing and Tree Trimming	Work in progress.

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
	<b>Planning &amp; Studies</b>	
St Paul - Chicago	Great River Rail Commission	Agenda item to change name at 08 Aug 19 Board meeting. Working on a second train between the Twin Cities and Chicago. River route remains the preferred alternative. Commission will continue both its public rail advocacy and to comment on MnDOT's river route process.
Red Rock Corridor	Commuter Rail Planning (RRC Commission)	The Commission determined Bus Rapid Transit to be the best alternative and has adopted the Final Report. An implementation plan for a future extension of the Bus Rapid Transit (BRT) line to Hastings is in various stages of planning.
Zip Rail Rochester – Twin Cities	High Speed Rail Planning (OCRRA & Mn/DOT)	MnDOT announced their project is “shelved” and no further public work is to be done. A Tier 1 EIS was not completed. A private firm analyzed the feasibility of a zip rail along the same alignment, but their work was non-public and no communication has been made by them for some time.
TH 63	Mississippi River Bridge @ Red Wing (Mn/DOT)	Construction is underway, traffic is using the new bridge and demolition of the old bridge has begun. Completion is slated for 2020.

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

01	General Fund	\$ 1,353,381.71
03	Public Works	\$ 1,325,569.14
11	Human Service Fund	\$ 141,516.97
12	GC Family Services Collaborative	\$ 204.00
21	ISTS	\$ -
25	EDA	\$ 824.50
30	Capital Improvement	\$ -
31	Capital Equipment	\$ -
34	Capital Equipment	\$ 15,677.66
35	Debt Service	\$ -
40	County Ditch	\$ -
61	Waste Management	\$ 25,824.86
62	Recycling Center	\$ -
63	HHW	\$ -
72	Other Agency	\$ 31,013.19
81	Settlement	\$ 6,443,540.61
	Totals	<u>\$ 9,337,552.64</u>

GROSS PAYROLL (including Employer Related Tax Payments)

Period Ending	Paid Date	Amount
10/16/2020	10/29/2020	\$ 1,108,316.87
Checks (WFXX,WFXX-ACH)	\$ 7,764,942.95	
EFT (Manual Warrants)	\$ 1,572,609.69	
Total:	\$ 9,337,552.64	



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u> <u>OBO#</u>	<u>Account Number</u> <u>On-Behalf-of-Name</u>	<u>Invoice #</u> <u>From Date</u>	<u>PO #</u> <u>To Date</u>
12014	2783	Bmo P-Card Payment					
			300.00	Jail Conf/Agre,Gagnon 9/9 4,948 Mn Sheriffs Assn	01-207-000-0000-6357	Agre Mark	0
			25.34	9/14/20 WOW Hlthy Snack Statio 15,300 Econofoods 328	01-061-061-0000-6414	Anderson David	0
			14.91	9/7/20 WOW Hlthy Snack Station 15,300 Econofoods 328	01-061-061-0000-6414	Anderson David	0
			5.87	9/20/20 WOW Hlthy Snack Statio 4,118 Kwik Trip (Obo)	01-061-061-0000-6414	Anderson David	0
			3.69	9/14/20 WOW Hlthy Snack Statio 4,118 Kwik Trip (Obo)	01-061-061-0000-6414	Anderson David	0
			5.69	9/8/20 WOW Hlthy Snack Station 4,118 Kwik Trip (Obo)	01-061-061-0000-6414	Anderson David	0
			7.19	8/31/20 WOW Hlthy Snack Statio 4,118 Kwik Trip (Obo)	01-061-061-0000-6414	Anderson David	0
			42.70	Lunch: AVSO Interviews 8/31 10,292 Kelly's (obo)	01-031-000-0000-6414	Arneson Scott	0
			537.19	E Collar/Cntrlr-Halo 9/14 4,271 Elite K9 (Obo)	01-201-000-0000-6851	Ayres Michael	0
			83.76	Key lock switch for ADC 9/15 27,672 Amazon.Com	01-207-000-0000-6305	Bach Bob	0
			8.57	Plastic Sheeting 9/11 7,919 Menards-Red Wing	01-201-000-0000-6870	Barringer Glen	0
			125.48	#1422 Oil/Rot Tires 9/16 1,432 Johnson Tire Service	01-201-000-0000-6303	Blue Tom	0
			28.10	Laptop bags 8/21/20 27,672 Amazon.Com	01-041-000-0000-6405	Brodie Laura	0
			9.86	Battery,hilight,ppr rolls 9/16 3,972 Innovative Office Solutions Llc	01-041-000-0000-6405	Brodie Laura	0
			21.68	Calendars 9/9/20 3,972 Innovative Office Solutions Llc	01-041-000-0000-6405	Brodie Laura	0
			14.04	Office Calendar 8/31/20 3,972 Innovative Office Solutions Llc	01-041-000-0000-6405	Brodie Laura	0
			1.35	Stapler 9/9/20 13,231 Staples Advantage	01-041-000-0000-6405	Brodie Laura	0
			1.91	Band aids 9/3/20 13,231 Staples Advantage	01-041-000-0000-6405	Brodie Laura	0
			13.45	Hand sanitizer 8/31/20	01-041-000-0000-6405	Brodie Laura	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>
				13,231	Staples Advantage		
	5.49	Stapler 8/31/20			01-041-000-0000-6405	Brodie Laura	0
				13,231	Staples Advantage		
	3.72	Pens 8/31/20			01-041-000-0000-6405	Brodie Laura	0
				13,231	Staples Advantage		
	5.32	Staples,post-its 8/28/20			01-041-000-0000-6405	Brodie Laura	0
				13,231	Staples Advantage		
	4.99	Mouse 8/21/20			01-055-000-0000-6405	Brodie Laura	0
				27,672	Amazon.Com		
	11.18	Calend,battery,highlight 9/16/20			01-055-000-0000-6405	Brodie Laura	0
				3,972	Innovative Office Solutions Llc		
	68.60	Calendars 9/9/20			01-055-000-0000-6405	Brodie Laura	0
				3,972	Innovative Office Solutions Llc		
	14.04	Office Calendar 8/31/20			01-055-000-0000-6405	Brodie Laura	0
				3,972	Innovative Office Solutions Llc		
	160.79	Busn Cards:JH AN LR 9/21/20			01-055-000-0000-6405	Brodie Laura	0
				10,716	Vistaprint (obo)		
	11.09	#9 Envelopes			01-055-000-0000-6405	Brodie Laura	0
				2,864	Office Depot		
	24.95	Desk Calendars 9/16/20			01-055-000-0000-6405	Brodie Laura	0
				13,231	Staples Advantage		
	1.34	Stapler 9/9/20			01-055-000-0000-6405	Brodie Laura	0
				13,231	Staples Advantage		
	1.92	Band-aids 9/3/20			01-055-000-0000-6405	Brodie Laura	0
				13,231	Staples Advantage		
	13.45	Hand sanitizer 8/31/20			01-055-000-0000-6405	Brodie Laura	0
				13,231	Staples Advantage		
	17.69	Env.,staples,post-its 8/28/20			01-055-000-0000-6405	Brodie Laura	0
				13,231	Staples Advantage		
	36.16	Clrd paper insrt CVD19			01-071-000-0000-6333	Brodie Laura	0
				3,972	Innovative Office Solutions Llc		
	36.16	Blu ppr-Covid ballot insrt 8/2			01-071-000-0000-6333	Brodie Laura	0
				3,972	Innovative Office Solutions Llc		
	43.95	Sig env labels CVD19 9/1/20			01-071-000-0000-6333	Brodie Laura	0
				2,864	Office Depot		
	613.97	Ppr towels,pens CVD19 8/31/20			01-071-000-0000-6333	Brodie Laura	0
				13,231	Staples Advantage		
	79.12	Dymo Labels 9/9/20			01-071-000-0000-6405	Brodie Laura	0

# Goodhue County

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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		
			79.12	Dymo labels 9/3/20	01-071-000-0000-6405	Brodie Laura	0
				13,231	Staples Advantage		
			67.20	Batteries/Tape 9/10	01-201-000-0000-6420	Callahan Sean	0
				6,464	Walmart		
			204.00	8/29/20 CFC-Website Yrly Plan	12-430-770-0000-6357	Cichosz Maggie	0
				13,709	WIX.com		
			100.96	Ink ribbons 9/9/20	01-101-000-0000-6405	County 1 Goodh	0
				4,042	Transact Technologies Inc		
			9.23	Ovrnt Meals: PP 9/23/20	01-055-000-0000-6332	County 2 Goodh	0
				14,321	Little Ceasars Pizza (OBO)		
			17.60	Ovnt Meals: PP 9/22/20	01-055-000-0000-6332	County 2 Goodh	0
				7,700	Taco Bell (OBO)		
			15.40	Ovrnt Meals: PP 9/21/20	01-055-000-0000-6332	County 2 Goodh	0
				11,781	Chick-Fil-A (obo)		
			505.00	Training: PP 9/21-25	01-055-000-0000-6357	County 2 Goodh	0
				8,926	MN Association of Assessors (OBO)		
			450.00	MAAO Conf: LA Fall2020	01-055-000-0000-6357	County 2 Goodh	0
				8,926	MN Association of Assessors (OBO)		
			75.00	Training: LR Fall 2020	01-055-000-0000-6357	County 2 Goodh	0
				8,926	MN Association of Assessors (OBO)		
			66.98	Webcam,cable 9/11/20	01-121-000-0000-6405	County 2 Goodh	0
				27,672	Amazon.Com		
			26.58	Headset Ear Cushions 8/29	01-209-000-0000-6420	County Dispatc	0
				27,672	Amazon.Com		
			369.00	Tact Disp Trng 9/15	01-210-000-0000-6357	County Dispatc	0
				2,564	Apco International Inc		
			42.24	Water:Dispatch 8/20	01-210-000-0000-6414	County Dispatc	0
				13,392	Finken Water Centers (obo)		
			12.98	Batts Sat Phones 9/8	01-281-280-0000-6420	County Dispatc	0
				27,672	Amazon.Com		
			19.80	Screencast-O-Matic	01-061-000-0000-6270	Cushing Meliss	0
				14,478	Screencast-O-Matic (OBO)		
			43.14	Me & My Big Ideas, Llc	01-061-000-0000-6405	Cushing Meliss	0
				13,931	Me & My Big Ideas, Inc (obo)		
			43.41	Me & My Big Ideas, Llc	01-061-000-0000-6405	Cushing Meliss	0
				13,931	Me & My Big Ideas, Inc (obo)		
			407.47	Gloves 9/21	01-207-000-0000-6411	Duffing Wade	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
				1,192	Primary Products Co			
			447.00		Continuing Education 9/9	01-103-000-0000-6357	Ekblad Jeff	0
				14,467	HalfMoon Education, Inc (OBO)			
			1,033.03		#1522 Trs/Brks/Rtrs 9/23	01-201-000-0000-6303	Englund Dan	0
				1,432	Johnson Tire Service			
			96.00		Trng Lodge 9/17-18	01-201-000-0000-6332	Englund Dan	0
				27,499	Comfort Inn			
			8.28		Ovrnght Meal 9/18	01-201-000-0000-6332	Englund Dan	0
				4,118	Kwik Trip (Obo)			
			96.00		Trng Lodge 9/17-18	01-201-000-0000-6332	Erdman Mike	0
				27,499	Comfort Inn			
			9.22		Ovrnght Meal 9/18	01-201-000-0000-6332	Erdman Mike	0
				7,685	Hardees (OBO)			
			37.06		Maintenance supplies - paint 9	01-111-116-0000-6305	Fladhammer Bri	0
				59,303	Sherwin Williams			
			45.96		Maintenance Supplies - Paint 9	01-111-116-0000-6305	Fladhammer Bri	0
				59,303	Sherwin Williams			
			109.99		Restroom faucet 9/17	01-111-110-0000-6305	Foster Pat	0
				27,672	Amazon.Com			
			47.76		Plumbing valve 9/14	01-111-110-0000-6305	Foster Pat	0
				27,672	Amazon.Com			
			62.99		Touchless toilet flush kit 9/1	01-111-110-0000-6305	Foster Pat	0
				27,672	Amazon.Com			
			160.66		Plumbing valve 9/15	01-111-110-0000-6305	Foster Pat	0
				7,570	Kully Supply (OBO)			
			72.32		Maintenance supplies 9/15	01-111-110-0000-6305	Foster Pat	0
				7,919	Menards-Red Wing			
			7.54		Maintenance supplies 8/31	01-111-110-0000-6305	Foster Pat	0
				7,919	Menards-Red Wing			
			67.71		Photo eye control 8/26	01-111-110-0000-6305	Foster Pat	0
				7,919	Menards-Red Wing			
			13.98		Maint supplies - masking tape	01-111-110-0000-6305	Foster Pat	0
				50,705	Red Wing Ace Hardware			
			6.80		Maint supplies - friction tape	01-111-110-0000-6305	Foster Pat	0
				50,705	Red Wing Ace Hardware			
			7.77		Building maint - friction tape	01-111-110-0000-6305	Foster Pat	0
				50,705	Red Wing Ace Hardware			
			11.08		hardware for planters 8/27	01-111-112-0000-6306	Foster Pat	0

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
			55.40	7,334 Grainger Inc	Planters LEC 8/28	01-111-112-0000-6306	Foster Pat	0
			28.32	7,334 Grainger Inc	Custodial Supplies 9/3	01-111-112-0000-6411	Foster Pat	0
			11.36	13,231 Staples Advantage	Custodial Supplies 9/3	01-111-112-0000-6411	Foster Pat	0
			29.13	13,231 Staples Advantage	Custodial Supplies 9/3	01-111-112-0000-6411	Foster Pat	0
			17.29	13,231 Staples Advantage	Custodial supplies 9/3	01-111-112-0000-6411	Foster Pat	0
			1,190.42	13,231 Staples Advantage	Custodial Supplies 9/3	01-111-112-0000-6411	Foster Pat	0
			139.98	27,672 Amazon.Com	Under cabinet lighting 9/15	01-111-115-0000-6305	Foster Pat	0
			28.99	27,672 Amazon.Com	Fire panel batteries & connect	01-111-116-0000-6305	Foster Pat	0
			119.88	11,708 Homelectrical (obo)	LED lamps 9/2	01-111-116-0000-6305	Foster Pat	0
			3.42	7,919 Menards-Red Wing	Bushings 9/3	01-111-116-0000-6305	Foster Pat	0
			500.00	4,118 Kwik Trip (Obo)	Gas cards 9/8/20	11-430-710-3670-6020	Fox Kelly	0
			1,000.00	6,464 Walmart	Gift cards 9/7/20	11-430-710-3670-6020	Fox Kelly	0
			4.68	6,464 Walmart	Kleenex/Intake 9/23	01-207-000-0000-6420	Frazier Gwen	0
			9.36	6,464 Walmart	Kleenex/Hlth Unit 9/23	01-207-240-0000-6434	Frazier Gwen	0
			4.24	6,464 Walmart	Denture Rpr Kit 9/1	01-207-240-0000-6434	Frazier Gwen	0
			19.68	6,464 Walmart	Filler Paper 9/23	01-207-240-0000-6465	Frazier Gwen	0
			10.93	27,672 Amazon.Com	(2) Name Plates 9/8	01-207-000-0000-6420	Gagnon Cory	0
			27.98	27,672 Amazon.Com	Blood Pressure Mntr 8/28	01-207-000-0000-6434	Gagnon Cory	0
			17.98		#1929 Squad Oil 9/6	01-201-000-0000-6303	Goham Jim	0

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				<u>OBO#</u> <u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
				2,701 Pine Island Hardware Hank			
			123.94	#1929 Oil/Chk E Lt 9/10	01-201-000-0000-6303	Goham Jim	0
				1,432 Johnson Tire Service			
			234.91	Yrly Exm/Vacc/Valor 8/27	01-201-000-0000-6851	Goham Jim	0
				11,268 Black Dog Animal Hospital			
			34.40	598-021 ROW Cert Ltrs 9/11	03-320-000-0000-6301	Goodhue County	0
				67,100 Us Postmaster			
			73.00	624-016 ROW Cert Ltrs 9/2	03-320-000-0000-6301	Goodhue County	0
				67,100 Us Postmaster			
			13.95	AmazonPrime Subscript 9/11	03-330-000-0000-6244	Goodhue County	0
				27,672 Amazon.Com			
			62.28	2-cycle Oil for Chainsaws 9/21	03-340-000-0000-6561	Goodhue County	0
				27,672 Amazon.Com			
			31.09	Aux Fuel Tank Parts #2003 9/9	03-340-000-0000-6562	Goodhue County	0
				27,672 Amazon.Com			
			48.28	#1724 Oil Chg 9/1	01-201-000-0000-6303	Grabau Mitch	0
				8,180 Bird's Auto Repair			
			45.00	Training 9/23/20	11-430-700-0010-6357	Hammond Alison	0
				38,825 Mn Assoc For Children Mh			
			45.00	Training 9/23/20	11-430-700-0010-6357	Hammond Alison	0
				38,825 Mn Assoc For Children Mh			
			45.00	Training 9/23/20	11-430-700-0010-6357	Hammond Alison	0
				38,825 Mn Assoc For Children Mh			
			45.00	Training 9/23/20	11-430-700-0010-6357	Hammond Alison	0
				38,825 Mn Assoc For Children Mh			
			45.00	Training 9/23/20	11-430-700-0010-6357	Hammond Alison	0
				38,825 Mn Assoc For Children Mh			
			337.24	Office supplies 9/18/20	11-430-700-0010-6405	Hammond Alison	0
				27,672 Amazon.Com			
			25.75	Office Supplies 9/14/20	11-430-700-0010-6405	Hammond Alison	0
				50,705 Red Wing Ace Hardware			
			38.63	Office Supplies 9/16/20	11-430-700-0010-6405	Hammond Alison	0
				64,551 Target			
			109.77	Cost related to FC. 9/5/20	11-430-710-3810-6058	Hammond Alison	0
				27,499 Comfort Inn			
			18.34	Cost related to FC. 9/4/20	11-430-710-3810-6058	Hammond Alison	0
				3,293 Mcdonald's (Obo)			
			10.73	Cost related to FC 9/4/20	11-430-710-3810-6058	Hammond Alison	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>	
				7,700	Taco Bell (OBO)			
			67.25		Cost related to FC. 9/23/20	11-430-710-3810-6058	Hammond Alison	0
				13,180	Inspectusa.com (obo)			
			164.24		Cost related to FC. 9/4/20	11-430-710-3810-6058	Hammond Alison	0
				64,551	Target			
			28.00		White Bd Sppls 9/4	01-201-000-0000-6420	Hanson Josh	0
				14,064	Magnatag Visible Systems (OBO)			
			177.17		Gun Cleaning Solution 9/4	01-201-000-0000-6420	Hanson Josh	0
				27,672	Amazon.Com			
			389.50		Uniform Patches 9/9	01-201-000-0000-6453	Hanson Josh	0
				4,445	Emblem Enterprises Inc			
			271.50		Flag Patches 9/8	01-201-000-0000-6453	Hanson Josh	0
				4,445	Emblem Enterprises Inc			
			-136.25		- Credit: Flag Patches 9/3	01-201-000-0000-6453	Hanson Josh	0
				4,445	Emblem Enterprises Inc			
			191.35		MFF Gear 9/21	01-201-000-0000-6454	Hanson Josh	0
				14,468	ADS Inc (OBO)			
			389.50		Uniform Patches 9/9	01-207-000-0000-6453	Hanson Josh	0
				4,445	Emblem Enterprises Inc			
			271.50		Flag Patches 9/8	01-207-000-0000-6453	Hanson Josh	0
				4,445	Emblem Enterprises Inc			
			-136.25		- Credit: Flag Patches 9/3	01-207-000-0000-6453	Hanson Josh	0
				4,445	Emblem Enterprises Inc			
			43.89		#1726 Oil/Rot Tires 9/23	01-201-000-0000-6303	Harris John	0
				7,018	Majerus Garage			
			170.00		#1726 Brake Pads 9/7	01-201-000-0000-6303	Harris John	0
				37,305	Midway Auto			
			9.99		Safety Pins 8/19	01-601-000-0000-6420	Hartmann Robin	0
				2,864	Office Depot			
			425.00		9/17/20 CARES Act/Transportati	01-003-000-0000-6897	Heckman Mary	0
				8,722	Handi Van of Rochester LLC			
			14.15		custodial supplies 8/26	01-111-115-0000-6411	Heitman Shari	0
				7,919	Menards-Red Wing			
			68.65		#1822 Oil Chg 9/11	01-201-000-0000-6303	Hofschulte Jen	0
				6,635	Beck's Auto Repair			
			6.41		Binder/Plast Slvs 9/7	01-201-000-0000-6405	Hofschulte Jen	0
				6,464	Walmart			
			155.00		Shop Vac:Wash Bay 9/17	01-201-000-0000-6432	Holst Kristine	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		
101.98	(2)	Webcams/ADC Staff 8/28			01-201-000-0000-6435	Holst Kristine	0
				27,672	Amazon.Com		
102.98	(2)	Webcams/ADC Staff 8/28			01-201-000-0000-6435	Holst Kristine	0
				27,672	Amazon.Com		
51.29		Webcam/Heiden 8/27			01-201-000-0000-6435	Holst Kristine	0
				27,672	Amazon.Com		
25.99		Earmuffs:Stephans 8/28			01-201-000-0000-6454	Holst Kristine	0
				27,672	Amazon.Com		
44.89		Holster:Stephans 8/31			01-201-000-0000-6454	Holst Kristine	0
				27,672	Amazon.Com		
68.00		DJI Accessory 9/17			01-201-000-0000-6883	Holst Kristine	0
				27,672	Amazon.Com		
349.00		DI Camera 9/17			01-201-000-0000-6883	Holst Kristine	0
				27,672	Amazon.Com		
-8.00		cake for Brenda retirement 9/8			01-101-101-0000-6405	Holst Pam	0
				1,184	Hanisch Bakery		
350.00		Bryan education 9/16/2020			01-105-000-0000-6357	Holst Pam	0
				13,132	GISCI (obo)		
100.00		Bryan education 9/9/2020			01-105-000-0000-6357	Holst Pam	0
				13,231	Staples Advantage		
30.00		Bryan Education 9/22/2020			01-105-000-0000-6357	Holst Pam	0
				14,469	GMETRIC LLC (OBO)		
69.79		Shpng: Military Gear 8/28			01-201-000-0000-6205	Howard Brandon	0
				4,231	UPS		
43.79		#1523 Oil Chg 9/11			01-201-000-0000-6303	Howard Brandon	0
				9,698	Zumbrota Ford		
895.00		Less Lethal/Sullivan 9/16			01-201-000-0000-6357	Howard Brandon	0
				5,412	Safariland LLC		
895.00		Less Lethal/Howard 9/11			01-201-000-0000-6357	Howard Brandon	0
				5,412	Safariland LLC		
12.95		Keys 9/16			01-201-000-0000-6420	Howard Brandon	0
				3,909	Ace Hardware Zumbrota		
9.88		Squad Printer Cable 9/22			01-201-000-0000-6420	Howard Brandon	0
				6,464	Walmart		
7.98		Maint supplies - contact cemen			01-111-115-0000-6305	Huebner Jeff	0
				50,705	Red Wing Ace Hardware		
61.39		Maintenance supplies 9/16			01-111-115-0000-6305	Huebner Jeff	0



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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
				14,368	Runnings			
			259.73		Copier Lease WF 9/2020	03-330-000-0000-6302	Huneke Julie	0
				11,465	Wells Fargo Vendor Fin Serv			
			52.66		Envelopes 6x9,10x13/Hangers 9/	03-330-000-0000-6405	Huneke Julie	0
				27,672	Amazon.Com			
			50.00		BCA Trg-BC 9/24	01-255-000-0000-6357	Jaeger Mark	0
				13,624	BCA Training Education (obo)			
			225.00		MACPO Conf-MW,BC,JF 9/24	01-255-000-0000-6357	Jaeger Mark	0
				4,598	Paypal (Obo)			
			35.00		Andrea Training 8/28	01-255-000-0000-6357	Jaeger Mark	0
				4,598	Paypal (Obo)			
			40.00		Groundwater Trg-RV 9/15	01-255-000-0000-6357	Jaeger Mark	0
				4,598	Paypal (Obo)			
			-99.00		Aric Training Cancelled-Refund	01-255-000-0000-6357	Jaeger Mark	0
				6,440	AIAFS			
			630.89		Msn Stmt Framing 8/13	01-201-000-0000-6420	Kelly Marty	0
				6,729	Red Wing Framing Gallery			
			285.00		Ladder/Emerg Comm 9/15	01-210-000-0000-6432	Kelly Marty	0
				59,303	Sherwin Williams			
			75.00		#1421 Oil/Rot Tires 9/2	01-201-000-0000-6303	Key Jason	0
				37,305	Midway Auto			
			8.82		Ovrngt Meal 8/27	01-201-000-0000-6332	Key Jason	0
				9,080	Subway			
			15.92		Ovrngt Meal 8/27	01-201-000-0000-6332	Key Jason	0
				3,657	Chipotle (Obo)			
			96.00		Trng Lodge 9/17-18	01-201-000-0000-6332	Kindseth Jay	0
				27,499	Comfort Inn			
			51.40		Ovrnght Meal/Team 9/17	01-201-000-0000-6332	Kindseth Jay	0
				14,470	The Comeback Sports Bar (OBO)			
			240.00		Civil Process Trng 9/24	01-201-000-0000-6357	Kindseth Jay	0
				4,948	Mn Sheriffs Assn			
			5.00		reg fee:CLE webinar: SO'Keefe	01-091-000-0000-6357	Kukowski Julie	0
				1,630	Mn State Bar Assn			
			20.35		COVID-19 mask filters 8/28	01-091-000-0000-6405	Kukowski Julie	0
				1,313	Galls Inc			
			112.50		2020 Crimnal Code books	01-091-000-0000-6452	Kukowski Julie	0
				74,069	Minnesota County Attorneys Association			
			46.95		#1221 Oil Chg 9/21	01-201-000-0000-6303	Kurtti Josh	0

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## 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>
				3,662	Shell Oil (Obo)		
			35.97		USB Ports - Arneson, Benck, La	01-031-000-0000-6405	Lance Stacy
				27,672	Amazon.Com		
			22.95		Office Supplies 9/22	01-031-000-0000-6405	Lance Stacy
				13,231	Staples Advantage		
			10.94		Mtg Coffee 9/10	01-031-000-0000-6414	Lance Stacy
				6,464	Walmart		
			22.95		Office Supplies 9/22	01-061-000-0000-6405	Lance Stacy
				13,231	Staples Advantage		
			239.88		COVID - Face Masks 9/10	01-111-000-0000-6305	Lance Stacy
				13,231	Staples Advantage		
			18.96		COVID - Clorox Wipes 9/9	01-111-000-0000-6305	Lance Stacy
				13,231	Staples Advantage		
			132.34		COVID - Wipes and Sanitizer 9/	01-111-000-0000-6420	Lance Stacy
				13,231	Staples Advantage		
			6.12		COVID - Lysol Wipes 9/3	01-111-000-0000-6420	Lance Stacy
				13,231	Staples Advantage		
			39.96		COVID - Hand Sanitizer 9/18	01-111-000-0000-6420	Lance Stacy
				13,231	Staples Advantage		
			106.67		1811 -OC Air Filter/Cabin Filt	01-130-000-0000-6303	Lance Stacy
				13,013	Kevin's Minnoco (obo)		
			38.25		2012 - Oil Change 9/16	01-130-000-0000-6303	Lance Stacy
				13,013	Kevin's Minnoco (obo)		
			543.92		STS Equip - 2 weed whips 9/8	34-111-000-0000-6480	Lance Stacy
				2,513	Tri State Bobcat Inc		
			146.50		HVAC maint supplies 9/18	01-111-112-0000-6305	Laska Jeremy
				7,334	Grainger Inc		
			67.22		Maintenance supplies 9/3	01-111-112-0000-6305	Laska Jeremy
				7,919	Menards-Red Wing		
			298.62		Softener salt 9/18	01-111-112-0000-6305	Laska Jeremy
				14,368	Runnings		
			22.43		Maint supplies - hardware 9/1	01-111-112-0000-6305	Laska Jeremy
				14,368	Runnings		
			58.24		visitation rm maint supplies 9	01-111-113-0000-6305	Laska Jeremy
				7,919	Menards-Red Wing		
			155.94		(6) Cases w/Screen protector 9	01-003-000-0000-6897	Learmann Kim
				27,672	Amazon.Com		
			358.00		(1) Tablet 9/22	01-003-000-0000-6897	Learmann Kim

# Goodhue County

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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		
			318.90	(3) Apple Mice 9/18	01-003-000-0000-6897	Learmann Kim	0
				8,153	Apple iTunes Store (OBO)		
			318.90	(3) Apple Keyboard 9/18	01-003-000-0000-6897	Learmann Kim	0
				8,153	Apple iTunes Store (OBO)		
			13.74	Internet 9/1	11-420-600-0010-6209	Learmann Kim	0
				13,345	Pandora (obo)		
			61.19	Office Supplies 9/23	11-420-600-0010-6405	Learmann Kim	0
				27,672	Amazon.Com		
			15.29	Office Supplies 9/2	11-420-600-0010-6405	Learmann Kim	0
				27,672	Amazon.Com		
			34.76	Office Supplies 9/24	11-420-600-0010-6405	Learmann Kim	0
				13,231	Staples Advantage		
			22.69	Office Supplies 9/23	11-420-600-0010-6405	Learmann Kim	0
				13,231	Staples Advantage		
			17.84	Office Supplies 9/5	11-420-600-0010-6405	Learmann Kim	0
				13,231	Staples Advantage		
			10.68	Office Supplies 9/3	11-420-600-0010-6405	Learmann Kim	0
				13,231	Staples Advantage		
			32.93	Office Supplies 9/2	11-420-600-0010-6405	Learmann Kim	0
				13,231	Staples Advantage		
			-13.99	Office Supplies 8/28	11-420-600-0010-6405	Learmann Kim	0
				13,231	Staples Advantage		
			-11.16	Office Supplies 9/17	11-420-600-0010-6405	Learmann Kim	0
				13,231	Staples Advantage		
			120.87	Office Supplies 9/20	11-420-600-0010-6405	Learmann Kim	0
				27,672	Amazon.Com		
			4.78	Office Supplies 9/17	11-420-600-0010-6405	Learmann Kim	0
				13,231	Staples Advantage		
			44.48	Office Supplies 9/16	11-420-600-0010-6405	Learmann Kim	0
				13,231	Staples Advantage		
			25.75	Office Supplies 9/16	11-420-600-0010-6405	Learmann Kim	0
				13,231	Staples Advantage		
			66.25	Office Supplies 9/15	11-420-600-0010-6405	Learmann Kim	0
				13,231	Staples Advantage		
			33.41	Office Supplies 9/10	11-420-600-0010-6405	Learmann Kim	0
				13,231	Staples Advantage		
			58.80	Office Supplies 9/23	11-420-640-0010-6405	Learmann Kim	0

# Goodhue County

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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		
			21.80	Office Supplies 9/23	11-420-640-0010-6405	Learmann Kim	0
				13,231	Staples Advantage		
			17.15	Office Supplies 9/5	11-420-640-0010-6405	Learmann Kim	0
				13,231	Staples Advantage		
			31.63	Office Supplies 9/2	11-420-640-0010-6405	Learmann Kim	0
				13,231	Staples Advantage		
			4.59	Office Supplies 9/17	11-420-640-0010-6405	Learmann Kim	0
				13,231	Staples Advantage		
			24.74	Office Supplies 9/16	11-420-640-0010-6405	Learmann Kim	0
				13,231	Staples Advantage		
			63.65	Office Supplies 9/15	11-420-640-0010-6405	Learmann Kim	0
				13,231	Staples Advantage		
			13.21	Internet 9/1	11-430-700-0010-6209	Learmann Kim	0
				13,345	Pandora (obo)		
			227.88	Gloves for Drug testing SS 9/1	11-430-700-0010-6405	Learmann Kim	0
				27,672	Amazon.Com		
			14.69	Office Supplies 9/2	11-430-700-0010-6405	Learmann Kim	0
				27,672	Amazon.Com		
			33.40	Office Supplies 9/24	11-430-700-0010-6405	Learmann Kim	0
				13,231	Staples Advantage		
			32.09	Office Supplies 9/10	11-430-700-0010-6405	Learmann Kim	0
				13,231	Staples Advantage		
			21.29	Office Supplies 9/3	11-430-700-0010-6405	Learmann Kim	0
				13,231	Staples Advantage		
			59.18	Gloves for Drug testing 9/24	11-430-700-0010-6405	Learmann Kim	0
				9,520	Moore Medical Llc		
			116.12	Office Supplies 9/20	11-430-700-0010-6405	Learmann Kim	0
				27,672	Amazon.Com		
			-10.73	Office Supplies 9/17	11-430-700-0010-6405	Learmann Kim	0
				13,231	Staples Advantage		
			42.73	Office Supplies 9/16	11-430-700-0010-6405	Learmann Kim	0
				13,231	Staples Advantage		
			31.43	Office Supplies 9/3	11-466-450-0000-6405	Learmann Kim	0
				13,231	Staples Advantage		
			69.08	(2) Locking File Box HFA Grant	11-466-450-0000-6405	Learmann Kim	0
				49,400	Quill Corporation		
			199.75	FAP Envelopes 9/23	11-466-450-0000-6405	Learmann Kim	0

Manual Warrants

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				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
				11,558	BIMM Sales Corp. (obo)		
			103.62	(3) Locking File Box 9/18	11-466-450-0000-6405	Learmann Kim	0
				49,400	Quill Corporation		
			23.04	Office Supplies 9/17	11-466-466-0000-6405	Learmann Kim	0
				13,231	Staples Advantage		
			37.42	Office Supplies 9/16	11-466-466-0000-6405	Learmann Kim	0
				13,231	Staples Advantage		
			123.36	Bitters for FIT Test 9/4	11-467-467-0000-6283	Learmann Kim	0
				9,520	Moore Medical Llc		
			24.63	Band-Aid & Cotton balls 9/2	11-471-471-0000-6405	Learmann Kim	0
				27,672	Amazon.Com		
			5.85	Double Sticky Tape 9/24	11-471-471-0000-6405	Learmann Kim	0
				13,231	Staples Advantage		
			27.20	Needles 9/2	11-471-471-0000-6431	Learmann Kim	0
				27,672	Amazon.Com		
			12.19	Needles 9/1	11-471-471-0000-6431	Learmann Kim	0
				9,520	Moore Medical Llc		
			35.49	Office Supplies 9/2	11-479-478-0000-6405	Learmann Kim	0
				13,231	Staples Advantage		
			2.75	Office Supplies 9/16	11-479-478-0000-6405	Learmann Kim	0
				13,231	Staples Advantage		
			6.43	Office Supplies 9/16	11-479-479-0000-6405	Learmann Kim	0
				13,231	Staples Advantage		
			246.25	Brass PLS Monuments 9/11	01-103-000-0000-6412	Lempke Dale	0
				9,379	Berntsen International Inc		
			35.93	Envelopes/Pens 9/9	01-201-000-0000-6405	Magnuson Kim	0
				13,231	Staples Advantage		
			600.00	Adv Gun Law Trng(4) 9/4	01-201-238-0000-6357	Magnuson Kim	0
				4,948	Mn Sheriffs Assn		
			46.40	Red Folders 9/8	01-201-238-0000-6405	Magnuson Kim	0
				13,231	Staples Advantage		
			78.54	Custodial supplies 8/27	01-111-112-0000-6411	Mann Mary Rose	0
				7,919	Menards-Red Wing		
			37.13	Visitation room paint 9/8	01-111-113-0000-6305	Mann Mary Rose	0
				59,303	Sherwin Williams		
			51.82	Visitation room paint 9/3	01-111-113-0000-6305	Mann Mary Rose	0
				59,303	Sherwin Williams		
			236.55	CSP Expense 9/3/20	11-430-700-0010-6363	Martin Philip	0

Manual Warrants

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				<u>OBO#</u> <u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
				10,606 Randy's Restaurant (obo)			
			49.22	Family Assessment 9/16/20	11-430-710-3640-6020	Mershbrock Amy	0
				6,464 Walmart			
			79.00	Family Assessment 9/14/20	11-430-710-3640-6020	Mershbrock Amy	0
				6,464 Walmart			
			52.94	PSOP Expense 9/1/20	11-430-710-3670-6020	Mershbrock Amy	0
				3,292 Domino's			
			20.00	PSOP Expense 9/1/20	11-430-710-3670-6020	Mershbrock Amy	0
				3,293 Mcdonald's (Obo)			
			11.18	PSOP Expense 9/1/20	11-430-710-3670-6020	Mershbrock Amy	0
				12,667 Aldi (obo)			
			41.77	PSOP Expense 9/16/20	11-430-710-3670-6020	Mershbrock Amy	0
				27,672 Amazon.Com			
			50.00	PSOP Expense 9/15/20	11-430-710-3670-6020	Mershbrock Amy	0
				4,118 Kwik Trip (Obo)			
			50.00	PSOP Expense 9/1/20	11-430-710-3670-6020	Mershbrock Amy	0
				4,118 Kwik Trip (Obo)			
			40.79	PSOP Expense 9/8/20	11-430-710-3670-6020	Mershbrock Amy	0
				64,551 Target			
			45.00	PSOP Expense 8/28/20	11-430-710-3670-6020	Mershbrock Amy	0
				12,226 Targets Online (obo)			
			100.00	PSOP Expense 9/9/20	11-430-710-3670-6020	Mershbrock Amy	0
				6,464 Walmart			
			82.00	PSOP Expense 9/3/20	11-430-710-3670-6020	Mershbrock Amy	0
				6,464 Walmart			
			30.00	trmt crt grad/inc gift cards 9	01-091-132-4091-6405	Olmsted Kait	0
				4,118 Kwik Trip (Obo)			
			31.58	cake & utensils trmt crt part	01-091-132-4091-6405	Olmsted Kait	0
				6,464 Walmart			
			7.37	beverages trmt crt graduation	01-091-132-4091-6405	Olmsted Kait	0
				4,118 Kwik Trip (Obo)			
			37.57	trmt crt grad/inc gift cards 9	01-091-132-4091-6405	Olmsted Kait	0
				50,705 Red Wing Ace Hardware			
			59.62	trmt crt grad/inc gift cards 9	01-091-132-4091-6405	Olmsted Kait	0
				64,551 Target			
			13.11	trmt crt grad/inc gift cards 9	01-091-132-4091-6405	Olmsted Kait	0
				6,464 Walmart			
			25.00	gift card trmt crt graduation	01-091-132-4091-6405	Olmsted Kait	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>	
				14,471	Scheels (OBO)			
			95.00	9/11/20	HFA Conf/J.Freier 9/11	11-466-450-0000-6357	Olson Kathy	0
				14,472	Nonprofit Leadership Alliance (OBO)			
			85.00	8/31/20	HFA Conf/B.Hawkenson 8	11-466-450-0000-6357	Olson Kathy	0
				14,472	Nonprofit Leadership Alliance (OBO)			
			85.00	9/16/20	Renew Nurse Lic/K.Earl	11-466-462-0000-6245	Olson Kathy	0
				8,831	Nurse's Board (OBO)			
			25.75	9/16	Straps	01-121-000-0000-6405	Pelz Nathan	0
				14,368	Runnings			
			223.97	8/27	Business Cards	01-201-000-0000-6405	Richter-Biwer	0
				2,864	Office Depot			
			30.53	9/24	Rad Off Trng	01-281-280-0000-6414	Richter-Biwer	0
				1,184	Hanisch Bakery			
			169.12	9/23	Rad Off Trng	01-281-280-0000-6414	Richter-Biwer	0
				3,198	Meatheads Meats & Deli			
			1.17	9/24	Rad Off Trng	01-281-280-0000-6414	Richter-Biwer	0
				15,300	Econofoods 328			
			48.98	8/27	(2)Keybrd Wrist Rest	01-281-280-0000-6420	Richter-Biwer	0
				2,864	Office Depot			
			37.98	8/27	(2)Mse Pad/Wrst Rst	01-281-280-0000-6420	Richter-Biwer	0
				2,864	Office Depot			
			318.36	9/24	Sqd Trauma Kits(2)	01-201-000-0000-6434	Riegelman Tyle	0
				792	North American Rescue Products Inc			
			129.24	8/27	Tact Rspnse Kits(2)	01-201-000-0000-6434	Riegelman Tyle	0
				792	North American Rescue Products Inc			
			28.94	9/1	#1824 Oil Chg	01-201-000-0000-6303	Roberts Rod	0
				5,184	DS AUTO CARE INC (OBO)			
			96.00	9/17-18	Trng Lodge	01-201-000-0000-6332	Roberts Rod	0
				27,499	Comfort Inn			
			44.42	9/16	#1828 DEF	01-205-000-0000-6303	Rogers Tyler	0
				12,052	Red Wing Chevrolet			
			149.35	9/16	Aluma Craft Boat Rpr	01-205-000-0000-6304	Rogers Tyler	0
				14,473	Mississippi Parkside Marina (OBO)			
			90.00	9/3	Aluma Craft Boat Rpr	01-205-000-0000-6304	Rogers Tyler	0
				14,473	Mississippi Parkside Marina (OBO)			
			59.63	8/29	#1828 Fuel	01-205-000-0000-6565	Rogers Tyler	0
				3,662	Shell Oil (Obo)			
			11.18	9/18/20	WOW Hlthy Snack Statio	01-061-061-0000-6414	Seide Jessica	0

Manual Warrants

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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			
			52.23	9/15/20	WOW Hlthy Snack Statio	01-061-061-0000-6414	Seide Jessica	0
				27,672	Amazon.Com			
			39.20	Shredding 9/8		01-111-110-0000-6257	Seyffer Rick	0
				5,041	Shred Right			
			10.10	Shpng COVID Test 9/21		01-201-000-0000-6435	Sheriff A Good	0
				4,231	UPS			
			10.10	Shpng COVID Test 9/22		01-201-000-0000-6435	Sheriff A Good	0
				4,231	UPS			
			465.00	Face Masks 9/2		01-201-000-0000-6435	Sheriff A Good	0
				14,245	Brisco Apparel Company (OBO)			
			10.10	Shpng COVID Test 9/14		01-201-000-0000-6435	Sheriff A Good	0
				4,231	UPS			
			10.10	Shpng COVID Test 9/17		01-201-000-0000-6435	Sheriff A Good	0
				4,231	UPS			
			10.10	Shpng COVID Test 9/10		01-201-000-0000-6435	Sheriff A Good	0
				4,231	UPS			
			10.10	Shpng COVID Test 9/16		01-201-000-0000-6435	Sheriff A Good	0
				4,231	UPS			
			10.10	Shpng COVID Test 9/17		01-201-000-0000-6435	Sheriff A Good	0
				4,231	UPS			
			5.03	Kleenex 9/16		01-207-000-0000-6420	Sheriff A Good	0
				6,464	Walmart			
			-5.03	- Refund:Kleenex 9/16		01-207-000-0000-6420	Sheriff A Good	0
				6,464	Walmart			
			32.20	#1625 Fuel 9/1		01-201-000-0000-6567	Sjoblom Jeff	0
				4,118	Kwik Trip (Obo)			
			208.76	9/24/20 Bill Medl/Household It		11-463-463-0000-6010	Smith Denise	0
				6,464	Walmart			
			44.95	Internet 9/20		01-063-000-0000-6209	Smith John	0
				5,234	HBC			
			339.98	SSL Certificate-SPAM 9/14		01-063-000-0000-6270	Smith John	0
				599	Godaddy.Com			
			45.00	Toll Free Dial-in Option 9/24		01-063-000-0000-6270	Smith John	0
				14,119	LogMein (OBO)			
			115.09	Office Supplies 9/10		01-063-000-0000-6405	Smith John	0
				27,672	Amazon.Com			
			97.62	Office Supplies 9/10		01-063-000-0000-6405	Smith John	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		
			204.80	Purchase in Error 9/20	01-063-000-0000-6420	Smith John	0
				6,464	Walmart		
			29.32	Squad Printer Car Adapter 9/9	01-063-000-0000-6432	Smith John	0
				4,402	Provantage Corp (Obo)		
			89.97	Replace Lost Keys 9/5	01-063-000-0000-6432	Smith John	0
				14,474	LPH Group LLC (OBO)		
			-30.99	- Return, wrong item 8/27	01-063-000-0000-6432	Smith John	0
				27,672	Amazon.Com		
			1,047.70	COVID19-AMAZON-10 Webcams	01-063-000-0000-6432	Smith John	0
				27,672	Amazon.Com		
			313.32	3 Webcams 9/15	01-063-000-0000-6432	Smith John	0
				27,672	Amazon.Com		
			201.40	Olympus Dictation Software 8/2	01-201-000-0000-6270	Smith John	0
				2,606	SHI International Corp		
			126.00	Dictation Hardware 8/27	01-201-000-0000-6432	Smith John	0
				2,606	SHI International Corp		
			1,494.12	Zebra Card Printer 8/28	01-201-000-0000-6480	Smith John	0
				2,606	SHI International Corp		
			366.61	Samsung Portable Printer 9/22	11-479-478-0000-6432	Smith John	0
				27,672	Amazon.Com		
			2,310.39	3 Canon Scanners 9/14	34-091-000-0000-6432	Smith John	0
				2,972	CDW Government Inc		
			28.64	#0923 Oil Chg 9/1	01-201-000-0000-6303	Steffen Chad	0
				9,886	Berghammer Tire & Auto Inc.		
			63.42	#1928 Oil/Tire Rot 9/1	01-201-000-0000-6303	Steffen Chad	0
				9,886	Berghammer Tire & Auto Inc.		
			27.23	Cing Sppls/Rad Twrs 9/22	01-201-000-0000-6420	Steffen Chad	0
				7,919	Menards-Red Wing		
			24.97	Door Knob/Sand Hill 9/18	01-201-000-0000-6420	Steffen Chad	0
				7,919	Menards-Red Wing		
			92.89	#2022 Floor Mat 9/4	34-201-000-0000-6663	Steffen Chad	0
				27,672	Amazon.Com		
			199.99	#2022 Rear Seat Dock 9/17	34-201-000-0000-6663	Steffen Chad	0
				14,475	Ebay (OBO)		
			24.99	#2022 Trlr Hitch 9/10	34-201-000-0000-6663	Steffen Chad	0
				7,919	Menards-Red Wing		
			56.90	#1927 Oil/Tire Rot 9/5	01-201-000-0000-6303	Sundby Scott	0

# 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>
				9,698	Zumbrota Ford		
			14.95	Bkgrnd Check/Lnd Use 9/15	01-061-000-0000-6290	Sutton-Brown S	0
				4,775	National Student Clearinghouse (Obo)		
			14.95	Bkgrnd Check/Vet Off 9/10	01-061-000-0000-6290	Sutton-Brown S	0
				4,775	National Student Clearinghouse (Obo)		
			318.67	#1725 Oil/Rt Trs/Algn 9/8	01-201-000-0000-6303	Sutton-Brown S	0
				13,922	House Ford Chrysler Dodge (obo)		
			96.00	Trng Lodge/#122 9/17-18	01-201-000-0000-6332	Sutton-Brown S	0
				27,499	Comfort Inn		
			96.00	Trng Lodge/#171 9/17-18	01-201-000-0000-6332	Sutton-Brown S	0
				27,499	Comfort Inn		
			167.27	Ovrnght Meal/Team 9/16	01-201-000-0000-6332	Sutton-Brown S	0
				14,476	Corbons (OBO)		
			9.00	#1725 Parking 8/28	01-201-000-0000-6333	Sutton-Brown S	0
				5,702	Lanier Parking (OBO)		
			44.83	#1521 Oil Chg 9/17	01-201-000-0000-6303	Tiedemann Cody	0
				8,180	Bird's Auto Repair		
			32.24	Bev/Food CF Homicide 8/27	01-201-000-0000-6414	Troolin Rob	0
				3,274	Casey's (Obo)		
			9.65	Wire Harness/R Trlr 9/18	01-201-000-0000-6420	Troolin Rob	0
				8,081	O'Reilly Auto Parts		
			18.66	#1924 Fuel 8/27	01-201-000-0000-6567	Troolin Rob	0
				3,274	Casey's (Obo)		
			859.29	#1627 Oil/Tires 9/23	01-201-000-0000-6303	Voxland Collin	0
				9,886	Berghammer Tire & Auto Inc.		
			999.23	#1922 Oil/Tires	01-201-000-0000-6303	Voxland Collin	0
				9,886	Berghammer Tire & Auto Inc.		
			385.00	Bkgd Inv Trng/Wolner 9/23	01-201-000-0000-6357	Voxland Collin	0
				13,501	Law Enforcement Seminars		
			149.78	Forensic Comp Tool 8/20	01-201-000-0000-6870	Voxland Collin	0
				1,903	West Payment Center		
			120.00	Notary/Weber 9/4	01-201-000-0000-6245	Weiss Kris	0
				1,417	MN Secretary Of State - Notary		
			25.98	#1827 Diesel Fld 9/24	01-205-000-0000-6303	Winberg Jordan	0
				8,081	O'Reilly Auto Parts		
			170.00	Perf Mgt Trng 9/22	01-205-000-0000-6357	Winberg Jordan	0
				14,086	Van Meter & Associates, Inc.		
			131.67	Boat Fuel 9/5	01-205-000-0000-6567	Winberg Jordan	0

# 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>
				8,541	Red Wing Marina		
			6.96	#1425	Headlight 9/9	01-201-000-0000-6303	Wolner Tom 0
				8,081	O'Reilly Auto Parts		
			96.00	Trng	Lodge 9/17-18	01-201-000-0000-6332	Wolner Tom 0
				27,499	Comfort Inn		
			8.07	Ovrnght	Meal 9/18	01-201-000-0000-6332	Wolner Tom 0
				4,118	Kwik Trip (Obo)		
			20.00	9/16/20	Maidsmn/Background/E.V	11-463-463-0000-6283	Woodford Lisa 0
				8,867	Dept of Human Services		
			20.00	9/2/20	Maidsmn/Background/M.An	11-463-463-0000-6283	Woodford Lisa 0
				8,867	Dept of Human Services		
			318.90	CARES Act	Client 3 Accessory 9	01-003-000-0000-6897	Zorn Michael 0
				8,153	Apple iTunes Store (OBO)		
			318.90	CARES Act	Client 3 Accessory 9	01-003-000-0000-6897	Zorn Michael 0
				8,153	Apple iTunes Store (OBO)		
			24.20	Jvangsness	Notary Stamp 9/1/20	11-420-600-0010-6405	Zorn Michael 0
				4,598	Paypal (Obo)		
<b>Warrant #</b>	<b>12014</b>	<b>Total</b>	<b>41,305.67</b>	<b>Date</b>	<b>10/6/2020</b>		
	<b>Final Total...</b>		<b>41,305.67</b>	<b>350</b>	<b>Transactions</b>		

# Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	31,188.44	County General Revenue
3	527.11	County Road and Bridge
11	6,213.94	Health & Human Service Fund
12	204.00	Gc Family Services Collaborative
34	3,172.18	Capital Plan
	41,305.67	TOTAL

ndahlstrom  
10/30/2020

4:08:35PM

# 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>
12015	11506	Alerus Financial					
			1,760.00	FSA/HRA/HSA Fees 10/2020	01-061-000-0000-6283		0
			138.45	FSA/HRA/HSA Fees 10/2020	11-420-600-0010-6283		0
			53.25	FSA/HRA/HSA Fees 10/2020	11-420-640-0010-6283		0
			191.70	FSA/HRA/HSA Fees 10/2020	11-430-700-0010-6283		0
			53.25	FSA/HRA/HSA Fees 10/2020	11-479-478-0000-6283		0
			95.85	FSA/HRA/HSA Fees 10/2020	11-479-479-0000-6283		0
<b>Warrant #</b>	<b>12015</b>	<b>Total</b>	<b>2,292.50</b>	<b>Date 10/27/2020</b>			
	<b>Final Total...</b>		<b>2,292.50</b>	<b>6</b>	<b>Transactions</b>		

# Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	1,760.00	County General Revenue
11	532.50	Health & Human Service Fund
	2,292.50	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>
12016	11506	Alerus Financial					
			19,731.27	10/29/20 Payroll-CO HSA Contri	01-000-000-2504-2005		0
			3,217.29	10/29/20 Payroll-CO HSA Contri	03-000-000-2504-2005		0
			11,690.73	10/29/20 Payroll-CO HSA Contri	11-000-000-2504-2005		0
			578.85	10/29/20 Payroll-CO HSA Contri	61-000-000-2504-2005		0
<b>Warrant #</b>	<b>12016</b>	<b>Total</b>	<b>35,218.14</b>	<b>Date 10/29/2020</b>			
	<b>Final Total...</b>		<b>35,218.14</b>	<b>4</b>	<b>Transactions</b>		

# Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	19,731.27	County General Revenue
3	3,217.29	County Road and Bridge
11	11,690.73	Health & Human Service Fund
61	578.85	Waste Management Facilities
	35,218.14	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>
14453	@title LLC	399.00	55.080.0280/0270	Overpmt	81-850-000-0000-2102	N
	<b>Warrant # 453371</b>	<b>Total...</b>	<b>399.00</b>			
14451	A Suite Massage	108.00	45.012.3201	Overpmt	81-850-000-0000-2102	N
	<b>Warrant # 453372</b>	<b>Total...</b>	<b>108.00</b>			
11243	Advanced Disposal SW Midwest LLC	61.93	Garbage Zta		03-350-000-0000-6253	G60002333574 N
	<b>Warrant # 453373</b>	<b>Total...</b>	<b>61.93</b>			
14441	AE Goetze Employees Credit Union	27.56	54.100.0761	Overpmt	81-850-000-0000-2102	N
	<b>Warrant # 453374</b>	<b>Total...</b>	<b>27.56</b>			
479	Affinity Plus Credit Union	9.64	68.260.1070	Overpmt	81-850-000-0000-2102	N
	<b>Warrant # 453375</b>	<b>Total...</b>	<b>9.64</b>			
1353	Ag Partners Coop	78.29	Fuel Discount Kyn		03-340-000-0000-6565	815742 N
1353		1,546.23	Diesel Kyn 782.9		03-340-000-0000-6565	815742 N
	<b>Warrant # 453376</b>	<b>Total...</b>	<b>1,467.94</b>			
11231	All State Communications	2,430.72	E911 Data Lines Upgrade 10/14		01-209-000-0000-6669	308959 N
	<b>Warrant # 453377</b>	<b>Total...</b>	<b>2,430.72</b>			
12093	Altra FCU	265.56	55.535.1140	Overpmt	81-850-000-0000-2102	N
	<b>Warrant # 453378</b>	<b>Total...</b>	<b>265.56</b>			
2371	Anderson Rock & Lime Inc	78.33	Shouldering #9		03-310-000-0000-6507	38993 N
2371		188.50	Surfacing #47		03-310-000-0000-6507	38993 N
2371		264.88	Surfacing #47		03-310-000-0000-6507	39080 N
2371		89.05	Driveway #47		03-310-000-0000-6507	39189 N
2371		87.10	Surfacing #47		03-310-000-0000-6507	39189 N
2371		93.28	Rplc Culvert #30		03-310-000-0000-6507	39189 N
2371		186.23	Rplc Culvert #25		03-310-000-0000-6507	39189 N
2371		262.28	Surfacing #47		03-310-000-0000-6507	39284 N
2371		11,916.46	Surfacing #45		03-310-000-0000-6507	39392 N
2371		91.65	Surfacing #47		03-310-000-0000-6507	39392 N
2371		162.18	Surfacing #47		03-310-000-0000-6507	39483 N
	<b>Warrant # 453379</b>	<b>Total...</b>	<b>13,419.94</b>			
11184	ASL Interpreting Services Inc.	32.50	Spanish Interp 9/20		01-207-000-0000-6283	20.09337 N
	<b>Warrant # 453380</b>	<b>Total...</b>	<b>32.50</b>			

# Goodhue County

## WARRANT REGISTER Auditor Warrants

Approved 10/30/2020  
Pay Date 10/30/2020



<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>
13364	Aspen Mills	69.00	Initial Uniform/Stephans 10/13	01-201-000-0000-6453	263028	N
	<b>Warrant # 453381</b>	<b>Total... 69.00</b>				
9090	Auto Value - Red Wing	29.90	Air Line Couplers Shop	03-340-000-0000-6420	134143651	N
9090		79.98	Adhesive Remover	03-340-000-0000-6420	134144472	N
9090		23.96	Wiper Blades for Stock	03-340-000-0000-6562	134144797	N
9090		143.70	Sander Lights Stock	03-340-000-0000-6562	134145035	N
9090		5.99	Lights 1206	03-340-000-0000-6562	134143778	N
9090		19.99	Fiberglass Rpr Kit 1706	03-340-000-0000-6563	134145035	N
9090		60.42	Wheel Bearings 1605	03-340-000-0000-6563	134143706	N
9090		20.63	Hydr Filter 0501	03-340-000-0000-6563	134143741	N
9090		5.98	Light Bulbs 7023	61-398-000-0000-6563	134143828	T
	<b>Warrant # 453382</b>	<b>Total... 390.55</b>				
74042	Bailey/Linda	44.00	32.016.0300 Overpmt	81-850-000-0000-2102		N
	<b>Warrant # 453383</b>	<b>Total... 44.00</b>				
14444	Banks/Robert or Marlene	5.00	28.010.1600 Overpmt	81-850-000-0000-2102		N
	<b>Warrant # 453384</b>	<b>Total... 5.00</b>				
8365	Barb Gosman Catering	166.25	Safety Mtg 310	03-310-000-0000-6414	473332	T
8365		52.50	Safety Mtg 320	03-320-000-0000-6414	473332	T
8365		26.25	Safety Mtg 330	03-330-000-0000-6414	473332	T
8365		43.75	Safety Mtg 398	61-398-000-0000-6414	473332	T
	<b>Warrant # 453385</b>	<b>Total... 288.75</b>				
14406	Bigelow Homes LLC	2,048.81	CARES-Permit 20-K066	01-003-000-0000-6892		N
	<b>Warrant # 453386</b>	<b>Total... 2,048.81</b>				
10622	Bredemus Hardware Company Inc.	324.00	Lockset - CF Shop Door	03-350-000-0000-6563	260715	N
10622		189.00	Door Closer - CF Shop	03-350-000-0000-6563	260716	N
	<b>Warrant # 453387</b>	<b>Total... 513.00</b>				
4241	Brooks Office Interiors Inc	195.00	Plexi Glass Pc: Crt Rm-COVID	01-111-000-0000-6305	118082A	N
	<b>Warrant # 453388</b>	<b>Total... 195.00</b>				
14447	Burke Family Cabin LLC	2.00	32.024.0300 Overpmt	81-850-000-0000-2102		N
	<b>Warrant # 453389</b>	<b>Total... 2.00</b>				
1127	Busby Hardware	18.99	Wtr Htr Valve Zta	03-350-000-0000-6563	254393	N
	<b>Warrant # 453390</b>	<b>Total... 18.99</b>				

# 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>
1142	Cannon Valley Trail	69,793.50	2020 2nd 1/2 Allocation	01-002-000-0000-6823	2010	N
1142		9,746.65	DNR Grant-CVT GMRPTC20-11	01-002-010-0000-6823		N
	<b>Warrant # 453391</b>	<b>Total...</b>	<b>79,540.15</b>			
11439	Century Link	49.91	Sandhill Twr 10/19-11/18/20	01-281-280-0000-6201	651-388-2865	N
11439		129.00	EOC Phone Lines 10/2020	01-281-280-0000-6201	612 E31-0139	N
	<b>Warrant # 453392</b>	<b>Total...</b>	<b>178.91</b>			
12878	CivicPlus	6,983.55	Annual Maint 11/1/20-10/31/21	01-063-000-0000-6268	204254	N
	<b>Warrant # 453393</b>	<b>Total...</b>	<b>6,983.55</b>			
14443	Cocker Properties LLC	4,169.00	68.100.0600 Overpmt	81-850-000-0000-2102		N
	<b>Warrant # 453394</b>	<b>Total...</b>	<b>4,169.00</b>			
14454	Cole/Robert or Joy	84.00	55.590.0600 Overpmt	81-850-000-0000-2102		N
	<b>Warrant # 453395</b>	<b>Total...</b>	<b>84.00</b>			
14424	Community And Economic Deveoplment Assoc	824.50	July 2020 Services	25-700-000-0000-6278		N
	<b>Warrant # 453396</b>	<b>Total...</b>	<b>824.50</b>			
5302	CORELOGIC	1,287.00	52.120.0610 Overpmt	81-850-000-0000-2102		N
5302		2,381.00	55.270.0170 Overpmt	81-850-000-0000-2102		N
5302		318.00	55.375.0060 Overpmt	81-850-000-0000-2102		N
5302		1,031.00	55.535.1360 Overpmt	81-850-000-0000-2102		N
5302		1,192.00	64.440.0350 Overpmt	81-850-000-0000-2102		N
5302		2,220.00	28.028.0400 Overpmt	81-850-000-0000-2102		N
5302		1,132.00	70.370.0020 Overpmt	81-850-000-0000-2102		N
5302		2,169.00	26.006.0602 Overpmt	81-850-000-0000-2102		N
5302		1,046.00	35.012.1200 Overpmt	81-850-000-0000-2102		N
5302		687.00	38.021.0904 Overpmt	81-850-000-0000-2102		N
5302		1,229.00	40.016.0804 Overpmt	81-850-000-0000-2102		N
5302		199.00	41.031.0200 Overpmt	81-850-000-0000-2102		N
5302		1,219.00	42.008.1401 Overpmt	81-850-000-0000-2102		N
5302		2,112.00	70.147.0730 Overpmt	81-850-000-0000-2102		N
	<b>Warrant # 453397</b>	<b>Total...</b>	<b>18,222.00</b>			
9600	Davis/Mary S	138.00	52.100.2640 Overpmt	81-850-000-0000-2102		N
	<b>Warrant # 453398</b>	<b>Total...</b>	<b>138.00</b>			
12768	Dell Marketing Lp	1,938.90	(2) Desktop Computers 9/30	11-420-600-0010-6480	10429567731	N

# Goodhue County

## WARRANT REGISTER Auditor Warrants

Approved 10/30/2020  
Pay Date 10/30/2020



<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>Warrant #</u>	<u>453399</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	<b>Warrant #</b>	<b>453399</b>	<b>Total...</b>				
			<b>1,938.90</b>				
7499	Dillon, Atty/Timothy		2,625.00	Prof Svc 2/28-9/23/20	01-011-000-0000-6271	25-CR-19-2706	N
	<b>Warrant #</b>	<b>453400</b>	<b>Total...</b>				
			<b>2,625.00</b>				
12337	Driver and Vehicle Services		14.25	#1921: Tabs 11/2020	01-201-000-0000-6309	AVS760	N
	<b>Warrant #</b>	<b>453401</b>	<b>Total...</b>				
			<b>14.25</b>				
4324	Ds Solutions Inc		500.00	Online EJ Annual Maint 2020	01-071-000-0000-6382	12522	N
4324			3,432.00	Online EJ Traning 2020	01-071-000-0000-6382	12522	N
4324			1,218.75	Online EJ Programming 2020	01-071-000-0000-6382	12522	N
	<b>Warrant #</b>	<b>453402</b>	<b>Total...</b>				
			<b>5,150.75</b>				
15469	Dultmeier Sales		84.44	Press Wshr Nozzle 5520	03-340-000-0000-6563	3743445	N
	<b>Warrant #</b>	<b>453403</b>	<b>Total...</b>				
			<b>84.44</b>				
14440	Ekblad/LaRae		255.00	Transcript: ICR #20-4833 10/20	01-091-000-0000-6234	1227	N
	<b>Warrant #</b>	<b>453404</b>	<b>Total...</b>				
			<b>255.00</b>				
14442	Endres/Shelley		892.00	55.565.0050 etc Overpmt	81-850-000-0000-2102		N
	<b>Warrant #</b>	<b>453405</b>	<b>Total...</b>				
			<b>892.00</b>				
11688	Estrem/Nordis		18.00	62.200.0100 Overpmt	81-850-000-0000-2102		N
	<b>Warrant #</b>	<b>453406</b>	<b>Total...</b>				
			<b>18.00</b>				
14452	Flynn/Carl		2,956.00	46.122.0010 etc Overpmt	81-850-000-0000-2102		N
	<b>Warrant #</b>	<b>453407</b>	<b>Total...</b>				
			<b>2,956.00</b>				
1335	Goodhue County Historical Society		61,000.00	2020 2nd 1/2 Allocation	01-002-000-0000-6821		N
	<b>Warrant #</b>	<b>453408</b>	<b>Total...</b>				
			<b>61,000.00</b>				
11612	Goodhue County Swcd		200,000.00	2020 2nd 1/2 Allocation	01-002-000-0000-6825		N
	<b>Warrant #</b>	<b>453409</b>	<b>Total...</b>				
			<b>200,000.00</b>				
1881	Green Lights Recycling Inc		685.85	Bulb Disp	61-399-192-0000-6838	20-7145	N
	<b>Warrant #</b>	<b>453410</b>	<b>Total...</b>				
			<b>685.85</b>				
14446	Groth/Jarvis		448.00	70.240.0030 Overpmt	81-850-000-0000-2102		N
	<b>Warrant #</b>	<b>453411</b>	<b>Total...</b>				
			<b>448.00</b>				
13964	Heartland Tire Service		595.96	#1521 Tires (4) 10/5/20	01-201-000-0000-6303	292092	N
	<b>Warrant #</b>	<b>453412</b>	<b>Total...</b>				
			<b>595.96</b>				

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				<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>	
14461	Hedeen/James or Suzanne	2.00	42.021.2300 Overpmt		81-850-000-0000-2102			N
	<b>Warrant # 453413</b>	<b>Total...</b>	<b>2.00</b>					
14459	Heritage Bank	101.00	41.014.1700 Overpmt		81-850-000-0000-2102			N
	<b>Warrant # 453414</b>	<b>Total...</b>	<b>101.00</b>					
14455	Hermanson/Ronald or Edith	10.00	55.727.0310 Overpmt		81-850-000-0000-2102			N
	<b>Warrant # 453415</b>	<b>Total...</b>	<b>10.00</b>					
2310	Huebsch Linen	93.93	Uniform Delivery 10/12/20		01-111-000-0000-6307	10060285		N
2310		95.92	Uniform Delivery 10/19/20		01-111-000-0000-6307	10062337		N
2310		95.92	Uniform Delivery 10/26/20		01-111-000-0000-6307	10064373		N
2310		44.17	Soil Bag, Dust Mops 10/26/20		01-111-110-0000-6347	20039431		N
	<b>Warrant # 453416</b>	<b>Total...</b>	<b>329.94</b>					
14449	Hutchinson/John or Sharon	58.00	54.260.0350 Overpmt		81-850-000-0000-2102			N
	<b>Warrant # 453417</b>	<b>Total...</b>	<b>58.00</b>					
10371	Keefe Supply	288.00	Ear Buds 10/15/20		01-207-240-0000-6464	1357532		N
	<b>Warrant # 453418</b>	<b>Total...</b>	<b>288.00</b>					
1461	Kenyon Municipal Utilities	185.84	Elec-Kny		03-350-000-0000-6251	12-1783		N
1461		49.39	Wtr-Swr Kyn		03-350-000-0000-6253	12-1783		N
	<b>Warrant # 453419</b>	<b>Total...</b>	<b>235.23</b>					
14457	Kunz/Bryce	66.00	68.620.0220 Overpmt		81-850-000-0000-2102			N
	<b>Warrant # 453420</b>	<b>Total...</b>	<b>66.00</b>					
13442	Lerch Bates Inc.	3,468.43	Elevator RFQ LEC/JUS 9/1-9/30		34-111-000-0000-6283	0048363		N
	<b>Warrant # 453421</b>	<b>Total...</b>	<b>3,468.43</b>					
11575	Loffler Companies Inc.	292.82	Copies 9/8-10/7/20		01-091-000-0000-6302	3541169		N
11575		4.00	Fuel Surcharge 9/8-10/7/20		01-091-000-0000-6302	3541169		N
	<b>Warrant # 453422</b>	<b>Total...</b>	<b>296.82</b>					
6153	Merchants Bank-Winona	1,200.00	37.028.0800 Overpmt		81-850-000-0000-2102			N
	<b>Warrant # 453423</b>	<b>Total...</b>	<b>1,200.00</b>					
13649	Metal Culverts Inc.	3,204.00	Culverts 24"x30' (6)		03-310-000-0000-6505	A-26588		N
13649		142.40	Bands 24" (4)		03-310-000-0000-6505	A-26588		N
13649		98.40	Band 36"		03-310-000-0000-6505	A-26588		N
13649		463.80	Apron 24"		03-310-000-0000-6505	A-26588		N

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
13649	Metal Culverts Inc.	2,394.00	Culverts 18"x30' (6)	03-310-000-0000-6505	A-26588		N
13649		311.00	Apron 18"	03-310-000-0000-6505	A-26588		N
	<b>Warrant # 453424</b>	<b>Total...</b>	<b>6,613.60</b>				
37305	Midway Auto	153.00	Tow: 2020 Lincoln 10/16/20	01-201-000-0000-6315	069485		N
	<b>Warrant # 453425</b>	<b>Total...</b>	<b>153.00</b>				
13333	Miller/Richard	50.00	Per Diem: PAC Mtg 10/19/20	01-127-128-0000-6106			N
	<b>Warrant # 453426</b>	<b>Total...</b>	<b>50.00</b>				
12239	Minneapolis Forensic Psychological Svcs	1,125.00	Prof Svc 4/2020	01-011-000-0000-6272	25-CR-19-1969		N
	<b>Warrant # 453427</b>	<b>Total...</b>	<b>1,125.00</b>				
2124	Minnesota Chemical Company	345.00	Troubleshoot Dryer Issue 10/19	01-207-000-0000-6304	483269		N
	<b>Warrant # 453428</b>	<b>Total...</b>	<b>345.00</b>				
8522	Minnesota Energy Resources Corp	47.01	Gas-Zta Shop	03-350-000-0000-6252	504254044-1		N
8522		119.01	Gas-Kyn Shop	03-350-000-0000-6252	504254044-2		N
	<b>Warrant # 453429</b>	<b>Total...</b>	<b>166.02</b>				
1615	Mn Bureau Of Criminal Apprehension	4,320.00	PTC: (432) New 7/1-9/30/20	72-850-000-0000-2194	25-000066		N
1615		325.00	PTC: (65) 7/1-9/30/20	72-850-000-0000-2194	25-000066		N
	<b>Warrant # 453430</b>	<b>Total...</b>	<b>4,645.00</b>				
3323	Mn Dept Of Commerce	50.10	Unclaimed Funds 7/1/16-6/30/17	01-000-000-0000-2500			N
	<b>Warrant # 453431</b>	<b>Total...</b>	<b>50.10</b>				
2931	Monarch Paving Company	445.96	Hot Mix #30 8.2T	03-310-000-0000-6503	5500055189		N
	<b>Warrant # 453432</b>	<b>Total...</b>	<b>445.96</b>				
1264	Mount Frontenac Golf	23.00	32.017.0100 Overpmt	81-850-000-0000-2102			N
	<b>Warrant # 453433</b>	<b>Total...</b>	<b>23.00</b>				
7633	Nuss Truck and Equipment Group LLC	83.94	Nitrile Gloves	03-340-000-0000-6420	7154058P		N
7633		6,020.71	Turbo Charger Pts 0901	03-340-000-0000-6562	7156432P		N
7633		88.13	Coolant Hose 0901	03-340-000-0000-6562	7156928P		N
7633		77.15	Exhaust Clamp 0901	03-340-000-0000-6562	7156935P		N
7633		183.20	Air Dryer Cartridges/Filters	03-340-000-0000-6562	7157652P		N
7633		690.00-	Turbo Core Rtn 0901	03-340-000-0000-6562	CM7156432P		N
	<b>Warrant # 453434</b>	<b>Total...</b>	<b>5,763.13</b>				
5189	Nystuen/Richard	50.00	Per Diem: PAC Mtg 10/19/20	01-127-128-0000-6106			N

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Pay Date 10/30/2020



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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	<b>Warrant # 453435</b>	<b>Total...</b>				
		<b>50.00</b>				
14465	O'Reilly/Luke and Cassandra	3,523.73	CARES-Permit 20-0322	01-003-000-0000-6892		N
	<b>Warrant # 453436</b>	<b>Total...</b>				
		<b>3,523.73</b>				
14458	Olson/Arlen or Sheila	9.00	72.100.2000 Overpmt	81-850-000-0000-2102		N
	<b>Warrant # 453437</b>	<b>Total...</b>				
		<b>9.00</b>				
14303	Paragon Development Systems Inc.	1,300.00	Firewall VPN Licenses 10/8/20	34-063-000-0000-6669	15028036	N
	<b>Warrant # 453438</b>	<b>Total...</b>				
		<b>1,300.00</b>				
14445	Positive Solutions Rentals LLC	583.00	52.100.1560 Overpmt	81-850-000-0000-2102		N
	<b>Warrant # 453439</b>	<b>Total...</b>				
		<b>583.00</b>				
13742	Premier Biotech Inc	589.09	12 Panel Bio Cup 8/20	01-091-132-0000-6405	2157242	N
13742		1,223.96	12 Panel Bio Cup 9/28	01-091-132-0000-6405	2159727	N
13742		1,607.88	10 Panel OralTox 9/28	01-091-132-0000-6405	2159666	N
	<b>Warrant # 453440</b>	<b>Total...</b>				
		<b>3,420.93</b>				
7648	Rent N Save Portable Services	290.70	Park Toilets 9/30/20-10/26/20	03-521-000-0000-6343	62744	N
	<b>Warrant # 453441</b>	<b>Total...</b>				
		<b>290.70</b>				
14448	Reverse Mtg Servicing Dept Mortgage	2,228.00	52.100.3400 Overpmt	81-850-000-0000-2102		N
	<b>Warrant # 453442</b>	<b>Total...</b>				
		<b>2,228.00</b>				
235	Ringeisen Electric, LLC	1,393.45	St Light Rpr #24 Rbt	03-310-000-0000-6324	13562	N
235		2,963.54	Exterior Lt Rpr CF	03-350-000-0000-6305	13563	N
	<b>Warrant # 453443</b>	<b>Total...</b>				
		<b>4,356.99</b>				
8608	Rochester Title & Escrow Co Inc	69.00	40.035.3300 Overpmt	81-850-000-0000-2102		N
	<b>Warrant # 453444</b>	<b>Total...</b>				
		<b>69.00</b>				
7626	Runnings Supply Inc	29.99	Field Sup:WeatherProtc 10/22	01-127-127-0000-6412	3372667	N
	<b>Warrant # 453445</b>	<b>Total...</b>				
		<b>29.99</b>				
14437	Safety Signs LLC	29,456.65	070-013 HSIP Chevrons	03-320-000-0000-6320	Est 1	N
	<b>Warrant # 453446</b>	<b>Total...</b>				
		<b>29,456.65</b>				
14460	Schulz/Linda Kay or Danny	4.00	55.040.0820 Overpmt	81-850-000-0000-2102		N
	<b>Warrant # 453447</b>	<b>Total...</b>				
		<b>4.00</b>				
7421	Schumacher/Allan	386.00	72.392.0390 Overpmt	81-850-000-0000-2102		N

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7421	Schumacher/Allan	424.00	72.392.0010	Overpmt	81-850-000-0000-2102		N
7421		484.00	72.392.0300	Overpmt	81-850-000-0000-2102		N
7421		518.00	72.392.0020	Overpmt	81-850-000-0000-2102		N
	<b>Warrant # 453448</b>	<b>Total...</b>	<b>1,812.00</b>				
1800	Selco	258,214.50	2020	2nd 1/2 Allocation	01-002-000-0000-6820		N
	<b>Warrant # 453449</b>	<b>Total...</b>	<b>258,214.50</b>				
1213	Steberg/Glen	550.00		Landfill Lease 11/2020	61-397-000-0000-6342	Nov 2020	N
	<b>Warrant # 453450</b>	<b>Total...</b>	<b>550.00</b>				
1831	Streichers Inc	74.99		Initl uniform:Pants Andersin,K	01-207-000-0000-6453	11459151	N
	<b>Warrant # 453451</b>	<b>Total...</b>	<b>74.99</b>				
9933	Tri-State Business Machines Inc	13.94		Copies 9/10-10/9/20	01-103-000-0000-6302	500865	N
9933		13.94		Copies 9/10-10/9/20	01-105-000-0000-6302	500865	N
9933		13.94		Copies 9/10-10/9/20	01-127-129-0000-6302	500865	N
	<b>Warrant # 453452</b>	<b>Total...</b>	<b>41.82</b>				
14456	Van Wyhe/Terri or Randall	276.00	68.380.0240	Overpmt	81-850-000-0000-2102		N
	<b>Warrant # 453453</b>	<b>Total...</b>	<b>276.00</b>				
14439	Wausau Tile	3,356.00	(4)	Outside Planters 8/13/20	01-201-000-0000-6432	604038	N
	<b>Warrant # 453454</b>	<b>Total...</b>	<b>3,356.00</b>				
1092	Widseth Smith Nolting	1,412.50		Prel Dsn Br L0546 598-022	03-320-000-0000-6281	207502	N
	<b>Warrant # 453455</b>	<b>Total...</b>	<b>1,412.50</b>				
3108	Wisconsin Dept Of Transportation	1,568.00		ERT Trng meal 10/5-10/8/20	01-201-000-0000-6332	3950000191811	N
	<b>Warrant # 453456</b>	<b>Total...</b>	<b>1,568.00</b>				
73383	Xcel Energy	26.29		St Lts - 24	03-310-000-0000-6251	51-104672901	N
73383		112.56		St Lts - S Bench	03-310-000-0000-6251	51-94709683	N
73383		11.32		Elec - Park Well	03-521-000-0000-6251	51-52934882	N
	<b>Warrant # 453457</b>	<b>Total...</b>	<b>150.17</b>				
	<b>Warrant Form WFXX</b>	<b>Total...</b>	<b>746,815.35</b>	<b>154 Transactions</b>			



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		<u>OBO#</u>	<u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
6193	Advanced Correctional Healthcare	13.59	Credit: DOC RX 8/20	01-207-000-0000-6272	100949	N
6193		30.67	Inmate RX: DOC 9/20	01-207-000-0000-6272	100832	N
6193		19.02	Inmate RX: Olmsted 9/20	01-207-000-0000-6272	100831	N
6193		487.54	Pool/Cap 12/19	01-207-000-0000-6272	99032	N
	<b>Warrant # 31965</b>	<b>Total...</b>	<b>523.64</b>			
11387	Ahlbrecht/Jessica	20.83	Reimb:Mediation Lunch Mtg10/13	01-061-000-0000-6332		N
	<b>Warrant # 31966</b>	<b>Total...</b>	<b>20.83</b>			
12677	Bechel/Ryan	300.00	Cell Phone 1-10/2020	01-127-128-0000-6202		N
	<b>Warrant # 31967</b>	<b>Total...</b>	<b>300.00</b>			
6781	Benck/Andrea	35.00	Cell Phone 10/2020	01-031-000-0000-6202		N
	<b>Warrant # 31968</b>	<b>Total...</b>	<b>35.00</b>			
13220	Birmingham/Becky	74.18	Transp Mileage 9/29/20	01-121-140-0000-6220		N
	<b>Warrant # 31969</b>	<b>Total...</b>	<b>74.18</b>			
13221	Birmingham/Darel	11.00	Parking 9/17/20	01-121-140-0000-6220		N
13221		473.81	Transp Mileage 9/9-9/29/20	01-121-140-0000-6220		N
	<b>Warrant # 31970</b>	<b>Total...</b>	<b>484.81</b>			
13174	Bolin/Kelly	30.00	Internet 10/2020	01-041-000-0000-6209		N
	<b>Warrant # 31971</b>	<b>Total...</b>	<b>30.00</b>			
1137	Cannon Falls City	348.48	TZD Enf: Grant Q4/FY2020	01-201-000-0000-6897	7/20-9/20	N
	<b>Warrant # 31972</b>	<b>Total...</b>	<b>348.48</b>			
13708	Carlson/Hannah	30.00	Cell Phone 10/2020	01-063-000-0000-6202		N
13708		25.19	Internet 10/2020	01-063-000-0000-6209		N
	<b>Warrant # 31973</b>	<b>Total...</b>	<b>55.19</b>			
6976	Carroll/Steve	330.07	Trans Mileage 9/29-10/19/20	01-121-140-0000-6220		N
	<b>Warrant # 31974</b>	<b>Total...</b>	<b>330.07</b>			
1188	Department Of Transportation-State of MN	5,691.51	614-015 Mat'l Testing	03-320-000-0000-6287	P-12556	N
	<b>Warrant # 31975</b>	<b>Total...</b>	<b>5,691.51</b>			
2370	Ekblad/Jeff	35.00	Cell Phone 10/2020	01-103-000-0000-6202		N
	<b>Warrant # 31976</b>	<b>Total...</b>	<b>35.00</b>			
5827	Ellingsberg/Rich	50.00	Per Diem: BOA Mtg 10/26/20	01-127-128-0000-6106		N

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5827	Ellingsberg/Rich	44.85	BOA Mileage 10/26/20	01-127-128-0000-6331			N
<b>Warrant #</b>	<b>31977</b>	<b>Total...</b>	<b>94.85</b>				
10069	Emkat	63.97	PTC Cards 10/8/20	01-201-238-0000-6420	INV6474135		N
10069		251.82	PTC Ribbons 10/8/20	01-201-238-0000-6420	INV6474195		N
<b>Warrant #</b>	<b>31978</b>	<b>Total...</b>	<b>315.79</b>				
13223	Ferguson/Janet	30.00	Cell Phone 10/2020	01-255-000-0000-6202			N
<b>Warrant #</b>	<b>31979</b>	<b>Total...</b>	<b>30.00</b>				
12563	Forum Communications Co.	164.39	BOC Proceedings 9/1/20	01-005-000-0000-6242	CL01765940		N
12563		151.74	BOC Proceedings 9/15/20	01-005-000-0000-6242	CL0166236		N
12563		75.87	PAT Notice 10/17/20	01-071-000-0000-6242	CL01766433		N
12563		227.61	BOA Notice 10/14/20	01-127-128-0000-6242	CL01766476		N
<b>Warrant #</b>	<b>31980</b>	<b>Total...</b>	<b>619.61</b>				
9305	Fox/Darwin	50.00	Per Diem: PAC Mtg 10/19/20	01-127-128-0000-6106			N
<b>Warrant #</b>	<b>31981</b>	<b>Total...</b>	<b>50.00</b>				
11027	GFI Cleaning Services	1,100.00	Janitorial Svc Oct	03-330-000-0000-6305	1648		N
<b>Warrant #</b>	<b>31982</b>	<b>Total...</b>	<b>1,100.00</b>				
1326	Goodhue City	130.52	TZD Enf. Grant Q4/FY2020	01-201-000-0000-6897	7/20-9/20		N
<b>Warrant #</b>	<b>31983</b>	<b>Total...</b>	<b>130.52</b>				
6819	Goodhue County Fair	15,000.00	2020 2nd 1/2 Allocation	01-002-000-0000-6826			N
<b>Warrant #</b>	<b>31984</b>	<b>Total...</b>	<b>15,000.00</b>				
1427	Jaeger/Mark Alan	29.99	Cell Phone 10/2020	01-255-000-0000-6202			N
<b>Warrant #</b>	<b>31985</b>	<b>Total...</b>	<b>29.99</b>				
13230	Johnson Law RW LLC	795.00	Prof Svc JNesseth 8/7-10/6/20	01-011-000-0000-6271	25-P8-02-00071		N
<b>Warrant #</b>	<b>31986</b>	<b>Total...</b>	<b>795.00</b>				
12612	Kelly/Dan	30.00	Cell Phone 10/2020	01-255-000-0000-6202			N
<b>Warrant #</b>	<b>31987</b>	<b>Total...</b>	<b>30.00</b>				
1454	Kenyon City	391.56	TZD Enf. Grant Q4/FY2020	01-201-000-0000-6897	7/20-9/20		N
<b>Warrant #</b>	<b>31988</b>	<b>Total...</b>	<b>391.56</b>				
12152	Lance/Stacy L	30.04	Reimb:Lic&Reg Shortfall 453157	01-003-000-0000-6663			N
12152		35.00	Cell Phone 10/2020	01-031-000-0000-6202			N

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	<u>Warrant #</u>	<u>31989</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	<b>Warrant #</b>	<b>31989</b>	<b>Total...</b>	<b>65.04</b>			
44	Marco Technologies LLC		885.77	Printer Support 10/5-11/4/20	01-063-000-0000-6302	INV8051522	N
44			820.07	HP Printer - ADC Library 10/16	34-207-000-0000-6480	INV8067697	N
	<b>Warrant #</b>	<b>31990</b>	<b>Total...</b>	<b>1,705.84</b>			
1721	Matthews/Tris		30.00	Cell Phone 10/2020	01-201-000-0000-6202		N
1721			40.00	Internet 10/2020	01-201-000-0000-6209		N
	<b>Warrant #</b>	<b>31991</b>	<b>Total...</b>	<b>70.00</b>			
35975	MCIT		107.00	Add G011713	01-001-000-0000-6351	4509	N
	<b>Warrant #</b>	<b>31992</b>	<b>Total...</b>	<b>107.00</b>			
892	MNCCC		8,360.00	Property Tax Support Q420	01-041-000-0000-6268	2010024	N
892			412.50	Property Tax Beta Test Q420	01-041-000-0000-6268	2010024	N
892			600.00	Property Tax Enhnc Fd Q420	01-041-000-0000-6269	2010024	N
	<b>Warrant #</b>	<b>31993</b>	<b>Total...</b>	<b>9,372.50</b>			
2610	Nygaard/Ron		615.83	Transp Mileage 8/7-10/5/20	01-121-140-0000-6220		N
	<b>Warrant #</b>	<b>31994</b>	<b>Total...</b>	<b>615.83</b>			
8856	Ostlund/Emily		40.00	Internet 10/2020	01-255-000-0000-6209		N
	<b>Warrant #</b>	<b>31995</b>	<b>Total...</b>	<b>40.00</b>			
11875	Peters/Susan		31.24	Reimb: Office Supplies 10/2020	01-103-000-0000-6405		N
11875			30.00	Cell Phone 10/2020	01-121-000-0000-6202		N
	<b>Warrant #</b>	<b>31996</b>	<b>Total...</b>	<b>61.24</b>			
12189	Pierret/Samantha		30.00	Cell Phone 10/2020	01-127-128-0000-6202		N
	<b>Warrant #</b>	<b>31997</b>	<b>Total...</b>	<b>30.00</b>			
50705	Red Wing Ace Hardware		14.04	Arrowboard Bolts 2003	03-340-000-0000-6420	202833/1	N
50705			17.96	Spraypaint	03-340-000-0000-6420	203149/1	N
	<b>Warrant #</b>	<b>31998</b>	<b>Total...</b>	<b>32.00</b>			
1727	Red Wing City-Finance		1,599.77	TZD Enf. Grant Q4/FY2020	01-201-000-0000-6897	7/20-9/20	N
1727			2,180.96	REP NPP Q121	01-281-280-0000-6897		N
	<b>Warrant #</b>	<b>31999</b>	<b>Total...</b>	<b>3,780.73</b>			
2229	Ripley Dental Care		589.72	Dental: Ruther 9/17 & 9/24	01-207-000-0000-6272	14845	N
	<b>Warrant #</b>	<b>32000</b>	<b>Total...</b>	<b>589.72</b>			

# 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>
2084	ROCHESTER SAND & GRAVEL	735,284.34	614-015 Est 3	03-320-000-0000-6320	Est 3	N
2084		221,668.59	064-001 Est 3	03-320-000-0000-6320	Est 3	N
	<b>Warrant # 32001</b>	<b>Total...</b>	<b>956,952.93</b>			
11804	Smith/John	30.00	Cell Phone 10/2020	01-063-000-0000-6202		N
	<b>Warrant # 32002</b>	<b>Total...</b>	<b>30.00</b>			
11982	Summit Food Service LLC	446.81	Inmate Laundry 9/26-10/1/20	01-207-000-0000-6366	INV2000092287	N
11982		76.76	Condiments 9/28/20	01-207-000-0000-6463	INV2000092285	N
11982		5,560.66	Inmate Meals 9/26-10/2/20	01-207-000-0000-6463	INV2000092286	N
	<b>Warrant # 32003</b>	<b>Total...</b>	<b>6,084.23</b>			
14410	Talos Dynamics	2,700.00	Pepperball Ammo 10/16/20	01-201-000-0000-6416	1324	N
	<b>Warrant # 32004</b>	<b>Total...</b>	<b>2,700.00</b>			
67650	United Way Goodhue-Wabasha-Pierce Co	109,611.52	CARES Act Distribution #4	01-003-000-0000-6898		N
	<b>Warrant # 32005</b>	<b>Total...</b>	<b>109,611.52</b>			
13881	Walker/Michelle	40.00	Internet 10/2020	01-255-000-0000-6209		N
	<b>Warrant # 32006</b>	<b>Total...</b>	<b>40.00</b>			
12016	Whitaker/Richard	281.75	Transp Mileage 9/17-10/20/20	01-121-140-0000-6220		N
	<b>Warrant # 32007</b>	<b>Total...</b>	<b>281.75</b>			
9563	Wright/David	30.00	Cell Phone 10/2020	01-063-000-0000-6202		N
9563		40.00	Internet 10/2020	01-063-000-0000-6209		N
	<b>Warrant # 32008</b>	<b>Total...</b>	<b>70.00</b>			
8000	Wyld/Eddy	30.00	Cell Phone 10/2020	01-063-000-0000-6202		N
8000		40.00	Internet 10/2020	01-063-000-0000-6209		N
	<b>Warrant # 32009</b>	<b>Total...</b>	<b>70.00</b>			
1917	Zumbrota City	5,825.52	TZD Enf. Grant Q4/FY2020	01-201-000-0000-6897	7/20-9/20	N
	<b>Warrant # 32010</b>	<b>Total...</b>	<b>5,825.52</b>			
	<b>Warrant Form WFXX-ACH</b>	<b>Total...</b>	<b>1,124,651.88</b>	<b>69 Transactions</b>		
	<b>Final Total...</b>	<b>1,871,467.23</b>	<b>223 Transactions</b>			

PONCELET  
10/30/2020

9:47:19AM

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

# Goodhue County

## WARRANT REGISTER Auditor Warrants

Approved 10/30/2020  
Pay Date 10/30/2020



<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>
87	746,815.35	WFXX	453371	453457	10/30/2020	10/30/2020			
46	1,124,651.88	WFXX-ACH	31965	32010	10/30/2020	10/30/2020	25	2,973.78	21 1,121,678.10
	1,871,467.23	TOTAL							

# Goodhue County

## WARRANT REGISTER Auditor Warrants

Approved 10/30/2020  
Pay Date 10/30/2020



### RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>		
1	794,092.79	County General Revenue	160,055.37	634,037.42		
3	1,028,863.20	County Road and Bridge	963,776.44	65,086.76		
11	1,938.90	Health & Human Service Fund	-	1,938.90		
25	824.50	Economic Development Authori	-	824.50		
34	5,588.50	Capital Plan	820.07	4,768.43		
61	1,285.58	Waste Management Facilities	-	1,285.58		
72	4,645.00	Other Agency Funds	-	4,645.00		
81	34,228.76	Settlement Fund	-	34,228.76		
	1,871,467.23	TOTAL	1,124,651.88	TOTAL ACH	746,815.35	TOTAL NON-ACH

ndahlstrom  
11/03/2020

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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>
12018	13487	MN Assoc of Govt Investing for Counties	120.56	CD Fee 11/2020	01-001-000-0000-6375		0
	<b>Warrant #</b>	<b>12018</b>	<b>Total</b>	<b>120.56</b>	<b>Date 11/2/2020</b>		
	<b>Final Total...</b>		<b>120.56</b>	<b>1</b>	<b>Transactions</b>		

# Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	120.56	County General Revenue
	120.56	TOTAL



ndahlstrom  
11/04/2020

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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>
12019	4239	Southeast Service Cooperative					
			8,055.50	Retirees & COBRA 11/2020	01-000-000-9001-2020	201002079921	0
			199,612.00	Health Ins 11/2020	01-000-000-9002-2020	201002079921	0
			2,412.00	Health Ins 11/2020 S. Betcher	01-803-000-0000-6153	201002079921	0
			35,002.50	Health Ins 11/2020	03-000-000-9002-2020	201002079921	0
			120,911.00	Health Ins 11/2020	11-000-000-9002-2020	201002079921	0
			8,243.50	Health Ins 11/2020	61-000-000-9002-2020	201002079921	0
<b>Warrant #</b>	<b>12019</b>	<b>Total</b>	<b>374,236.50</b>	<b>Date 11/2/2020</b>			
	<b>Final Total...</b>		<b>374,236.50</b>	<b>6</b>	<b>Transactions</b>		

# Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	210,079.50	County General Revenue
3	35,002.50	County Road and Bridge
11	120,911.00	Health & Human Service Fund
61	8,243.50	Waste Management Facilities
	374,236.50	TOTAL



# Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	873.40	County General Revenue
	873.40	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>
12017	6067	Mn Dept of Revenue - State General Tax					
			1,113,211.73	2020 Current Yr SGT	81-850-000-0000-2485		0
			5,368.49	Prior Yr SGT	81-850-000-0000-2485		0
			-17.30	- Total Refund/Abatements	81-850-000-0000-2485		0
<b>Warrant #</b>	<b>12017</b>	<b>Total</b>	<b>1,118,562.92</b>	<b>Date 11/4/2020</b>			
	<b>Final Total...</b>		<b>1,118,562.92</b>	<b>3</b>	<b>Transactions</b>		

# Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
81	1,118,562.92	Settlement Fund
	1,118,562.92	TOTAL

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11/03/2020

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# Goodhue County

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Approved 11/04/2020  
Pay Date 11/04/2020



<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>
1765	School District 195-Randolph	30,212.57	2nd Est of Collects 5/21-10/20	81-850-000-0000-2451		N
	<b>Warrant # 32034</b>	<b>Total...</b>				
		<b>30,212.57</b>				
854	School District 200-Hastings	1,372.19	2nd Est of Collects 5/21-10/20	81-850-000-0000-2452		N
	<b>Warrant # 32035</b>	<b>Total...</b>				
		<b>1,372.19</b>				
855	School District 2125-Triton	2,046.69	2nd Est of Collects 5/21-10/20	81-850-000-0000-2453		N
	<b>Warrant # 32036</b>	<b>Total...</b>				
		<b>2,046.69</b>				
4474	School District 2172-Kenyon-Wmngo	335,603.18	2nd Est of Collects 5/21-10/20	81-850-000-0000-2456		N
	<b>Warrant # 32037</b>	<b>Total...</b>				
		<b>335,603.18</b>				
856	School District 252-Cf	689,935.33	2nd Est of Collects 5/21-10/20	81-850-000-0000-2454		N
	<b>Warrant # 32038</b>	<b>Total...</b>				
		<b>689,935.33</b>				
858	School District 253-Goodhue	295,418.73	2nd Est of Collects 5/21-10/20	81-850-000-0000-2455		N
	<b>Warrant # 32039</b>	<b>Total...</b>				
		<b>295,418.73</b>				
860	School District 255-Pi	307,904.29	2nd Est of Collects 5/21-10/20	81-850-000-0000-2457		N
	<b>Warrant # 32040</b>	<b>Total...</b>				
		<b>307,904.29</b>				
52275	School District 256-RW	2,653,139.08	2nd Est of Collects 5/21-10/20	81-850-000-0000-2458		N
	<b>Warrant # 32041</b>	<b>Total...</b>				
		<b>2,653,139.08</b>				
863	School District 2805-Zta Mazeppa	696,619.16	2nd Est of Collects 5/21-10/20	81-850-000-0000-2460		N
	<b>Warrant # 32042</b>	<b>Total...</b>				
		<b>696,619.16</b>				
864	School District 656-Faribault	207.44	2nd Est of Collects 5/21-10/20	81-850-000-0000-2461		N
	<b>Warrant # 32043</b>	<b>Total...</b>				
		<b>207.44</b>				
865	School District 659-Northfield	27,838.61	2nd Est of Collects 5/21-10/20	81-850-000-0000-2462		N
	<b>Warrant # 32044</b>	<b>Total...</b>				
		<b>27,838.61</b>				
1779	School District 813-Lake City	250,259.04	2nd Est of Collects 5/21-10/20	81-850-000-0000-2464		N
	<b>Warrant # 32045</b>	<b>Total...</b>				
		<b>250,259.04</b>				
	<b>Warrant Form WFXX-ACH</b>	<b>Total...</b>	<b>5,290,556.31</b>	<b>12 Transactions</b>		
	<b>Final Total...</b>	<b>5,290,556.31</b>	<b>12 Transactions</b>			

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11/03/2020

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

# Goodhue County

## WARRANT REGISTER Auditor Warrants

Approved 11/04/2020  
Pay Date 11/04/2020



<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>
12	WFXX-ACH	32034	32045	11/04/2020	11/04/2020	0		12	5,290,556.31
	TOTAL						5,290,556.31		



anderson  
11/03/2020

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# Goodhue County

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Pay Date 11/04/2020



### RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
81	5,290,556.31	Settlement Fund	5,290,556.31	-
	5,290,556.31	TOTAL	5,290,556.31	-
			TOTAL ACH	- TOTAL NON-ACH

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11/05/2020

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Warrant Form **WFXX**  
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# Goodhue County

## WARRANT REGISTER Auditor Warrants

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Pay Date 11/05/2020



14480	Goodhue FFA			1,323.00	(63)Boxes of Fruit @ \$21ea WOW	01-061-061-0000-6414			N
	<b>Warrant #</b>	<b>453566</b>	<b>Total...</b>	<b>1,323.00</b>					
	<b>Warrant Form</b>	<b>WFXX</b>	<b>Total...</b>	<b>1,323.00</b>	<b>1 Transactions</b>				
		<b>Final</b>	<b>Total...</b>	<b>1,323.00</b>	<b>1 Transactions</b>				

anderson  
11/05/2020

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Warrant Form **WFXX**  
Auditor's Warrants

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## WARRANT REGISTER Auditor Warrants

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Pay Date 11/05/2020



<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>
1	WFXX	453566	453566	11/05/2020	11/05/2020		1,323.00		
	TOTAL						1,323.00		

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11/05/2020

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Warrant Form **WFXX**  
Auditor's Warrants

# Goodhue County

## WARRANT REGISTER Auditor Warrants

Approved 11/05/2020  
Pay Date 11/05/2020



### RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>	<u>NON-ACH AMOUNT</u>
1	1,323.00	County General Revenue	-	1,323.00
	1,323.00	TOTAL	- TOTAL ACH	1,323.00 TOTAL NON-ACH

anderson  
11/06/2020

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Warrant Form **WFXX**  
Auditor's Warrants

# Goodhue County

## WARRANT REGISTER Auditor Warrants

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Pay Date 11/06/2020



<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>
1353	Ag Partners Coop	109.45	Windshield Washer Fluid	03-340-000-0000-6420	775242	N
1353		89.72	Grease	03-340-000-0000-6561	774787	N
1353		11,826.80	Diesel Fuel	03-340-000-0000-6565	775393	N
1353		148.02-	Fuel Discount	03-340-000-0000-6565	775393	N
1353		140.95	Maxtron Oil 7010	61-398-000-0000-6561	775242	T
	<b>Warrant # 453617</b>	<b>Total...</b>	<b>12,018.90</b>			
10438	Agre/Lori	17.25	Election Mileage 11/3	01-071-000-0000-6331		N
	<b>Warrant # 453618</b>	<b>Total...</b>	<b>17.25</b>			
9194	American Planning Assoc	352.00	2021 APA Mbrshp: RBechel	01-127-128-0000-6243		N
	<b>Warrant # 453619</b>	<b>Total...</b>	<b>352.00</b>			
13066	Anderson/Luke	20.00	Election Hours 11/3/20	01-071-000-0000-6284		N
	<b>Warrant # 453620</b>	<b>Total...</b>	<b>20.00</b>			
13209	Anderson/Sage	35.00	Election Hours 11/3/20	01-071-000-0000-6284		N
	<b>Warrant # 453621</b>	<b>Total...</b>	<b>35.00</b>			
7384	Applied Concepts Inc	3,151.00	#2027 Radar Unit/Acces 10/15	34-201-000-0000-6663	373834	N
	<b>Warrant # 453622</b>	<b>Total...</b>	<b>3,151.00</b>			
5941	Arndt/David	35.65	Election Supply Mileage 11/3	01-071-000-0000-6331		N
5941		35.65	Election Mileage 11/3	01-071-000-0000-6331		N
	<b>Warrant # 453623</b>	<b>Total...</b>	<b>71.30</b>			
14496	Baartman/Andy	1,902.04	CARES-Permit 2020-00631	01-003-000-0000-6892		N
14496		1,440.94	CARES-Permit 2020-00632	01-003-000-0000-6892		N
14496		1,440.94	CARES-Permit 2020-00633	01-003-000-0000-6892		N
14496		1,440.94	CARES-Permit 2020-00634	01-003-000-0000-6892		N
14496		1,440.94	CARES-Permit 2020-00635	01-003-000-0000-6892		N
14496		1,440.94	CARES-Permit 2020-00636	01-003-000-0000-6892		N
14496		1,440.94	CARES-Permit 2020-00637	01-003-000-0000-6892		N
14496		1,440.94	CARES-Permit 2020-00638	01-003-000-0000-6892		N
	<b>Warrant # 453624</b>	<b>Total...</b>	<b>11,988.62</b>			
3060	Bear's Overhead Doors	135.00	Garage Door Rpr: LEC 10/20	01-111-112-0000-6305	18820	N
	<b>Warrant # 453625</b>	<b>Total...</b>	<b>135.00</b>			
11531	Berg/Tamra	36.80	Election Supply Mileage 11/3	01-071-000-0000-6331		N
11531		36.80	Election Mileage 11/3	01-071-000-0000-6331		N

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	<u>Warrant #</u>			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	<b>Warrant #</b>	<b>453626</b>	<b>Total...</b>	<b>73.60</b>			
9329	Bevcomm		37.16	PI Office Phone 11/20	01-201-000-0000-6201	12639015	N
	<b>Warrant #</b>	<b>453627</b>	<b>Total...</b>	<b>37.16</b>			
12574	BSN Sports LLC		432.20	Uniform Shirts: Ofc Staff 9/19	01-201-000-0000-6453	910026872	N
	<b>Warrant #</b>	<b>453628</b>	<b>Total...</b>	<b>432.20</b>			
14487	Buck/Christopher David		50.00	Per Diem: PAC Mtg 10/19/20	01-127-128-0000-6106		N
	<b>Warrant #</b>	<b>453629</b>	<b>Total...</b>	<b>50.00</b>			
1022	C & G Hardware Hank		13.97	Striping Supplies	03-310-000-0000-6504	139900	N
	<b>Warrant #</b>	<b>453630</b>	<b>Total...</b>	<b>13.97</b>			
11439	Century Link		2.69	DID Numbers 10/19-11/18/20	01-025-000-0000-6201	651-388-8588	N
11439			0.29	PRI Svc Chg 10/19-11/18/20	01-025-000-0000-6201	651-388-5061	N
11439			663.40	DID Numbers 10/19-11/18/20	01-063-000-0000-6201	651-388-8588	N
11439			69.58	PRI Svc Chg 10/19-11/18/20	01-063-000-0000-6201	651-388-5061	N
11439			745.81	SO Add'l Lines 10/19-11/18/20	01-063-000-0000-6201	651-385-8564	N
11439			55.40	DID Numbers 10/19-11/18/20	11-420-600-0010-6201	651-388-8588	N
11439			5.81	PRI Svc Chg 10/19-11/18/20	11-420-600-0010-6201	651-388-5061	N
11439			17.56	DID Numbers 10/19-11/18/20	11-420-640-0010-6201	651-388-8588	N
11439			1.84	PRI Svc Chg 10/19-11/18/20	11-420-640-0010-6201	651-388-5061	N
11439			70.26	DID Numbers 10/19-11/18/20	11-430-700-0010-6201	651-388-8588	N
11439			7.37	PRI Svc Chg 10/19-11/18/20	11-430-700-0010-6201	651-388-5061	N
11439			18.92	DID Numbers 10/19-11/18/20	11-479-478-0000-6201	651-388-8588	N
11439			1.98	PRI Svc Chg 10/19-11/18/20	11-479-478-0000-6201	651-388-5061	N
11439			4.82	PRI Svc Chg 10/19-11/18/20	11-479-479-0000-6201	651-388-5061	N
11439			45.94	DID Numbers 10/19-11/18/20	11-479-479-0000-6201	651-388-8588	N
	<b>Warrant #</b>	<b>453631</b>	<b>Total...</b>	<b>1,711.67</b>			
4628	Conney Safety Products		967.35	AAH Vests (150)	03-310-000-0000-6509	5919149	N
	<b>Warrant #</b>	<b>453632</b>	<b>Total...</b>	<b>967.35</b>			
13407	Countryside Disposal LLC		54.02	Garb Nov-Dec	03-350-000-0000-6253	1382	N
	<b>Warrant #</b>	<b>453633</b>	<b>Total...</b>	<b>54.02</b>			
12602	Dakota County Sheriff		70.00	Subpoena Svc: Banks	01-091-000-0000-6277	25-CR-19-2183	N
	<b>Warrant #</b>	<b>453634</b>	<b>Total...</b>	<b>70.00</b>			
1226	Dakota Electric Assoc		114.31	St Lts #18	03-310-000-0000-6251	2-1366814	N

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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 #7		03-310-000-0000-6251	2-1366814		N
1226		7.80	St Lts #19		03-310-000-0000-6251	2-1366814		N
1226		18.31	St Lts #46		03-310-000-0000-6251	2-1366814		N
1226		7.81	St Lts #31		03-310-000-0000-6251	2-1366814		N
	<b>Warrant # 453635</b>	<b>Total...</b>	<b>156.03</b>					
12768	Dell Marketing Lp	896.72	Computer & (2) Monitors 10/9		01-127-125-0000-6480	10430719739		N
12768		4,733.35	Laptop & (2) Wrkstations 9/28		01-209-000-0000-6480	10430673227		N
12768		792.92	Desktop 9/28/20		34-103-000-0000-6432	10429568470		N
12768		1,486.53	Laptop 9/23/20		34-103-000-0000-6480	10430687420		N
12768		1,486.53	Laptop 9/23/20		34-103-000-0000-6480	10430992319		N
	<b>Warrant # 453636</b>	<b>Total...</b>	<b>9,396.05</b>					
12337	Driver and Vehicle Services	14.25	#2021: Tabs 11/2020		01-201-000-0000-6309	DLB345		N
	<b>Warrant # 453637</b>	<b>Total...</b>	<b>14.25</b>					
10307	Ecker/Sue	34.50	Election Supply Mileage 11/3		01-071-000-0000-6331			N
10307		34.50	Election Mileage 11/3		01-071-000-0000-6331			N
	<b>Warrant # 453638</b>	<b>Total...</b>	<b>69.00</b>					
11529	Egland/Duwain	18.40	Election Mileage 11/3		01-071-000-0000-6331			N
	<b>Warrant # 453639</b>	<b>Total...</b>	<b>18.40</b>					
14493	Eisenmenger/Sue	17.25	Election Supply Mileage 11/3		01-071-000-0000-6331			N
14493		17.25	Election Mileage 11/3		01-071-000-0000-6331			N
	<b>Warrant # 453640</b>	<b>Total...</b>	<b>34.50</b>					
2411	Equifax Credit Information Serv	26.32	Pre Emp Credit Chks 10/19/20		01-201-000-0000-6290	6063532		N
	<b>Warrant # 453641</b>	<b>Total...</b>	<b>26.32</b>					
4644	Express Services, Inc.	712.80	Bldg Concierge Temp 10/20/20		01-071-000-0000-6284	24526419		N
4644		907.20	Bldg Concierge Temp 10/27/20		01-071-000-0000-6284	24555803		N
	<b>Warrant # 453642</b>	<b>Total...</b>	<b>1,620.00</b>					
12773	Fastenal Company	37.86	Clear Safety Glasses		03-310-000-0000-6417	MNRED154104		N
12773		10.36-	Rtn Hose Fittings 1301		03-340-000-0000-6562	MNRED153500		N
12773		6.97	Hose Fittings 1301		03-340-000-0000-6562	MNRED153520		N
12773		24.60	Hose Fittings 2007		03-340-000-0000-6563	MNRED153890		N
	<b>Warrant # 453643</b>	<b>Total...</b>	<b>59.07</b>					
13061	Flom Disposal	93.55	Garb Kyn 11/01-1/31		03-350-000-0000-6253	6228		N

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	<u>Warrant #</u>	<u>453644</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			<b>93.55</b>				
8143	Force America Inc		324.93	Circuit Board 1101	03-340-000-0000-6562	001-1480673	N
8143			103.14	Thumbcal Tool	03-340-000-0000-6569	001-1481091	N
	<b>Warrant #</b>	<b>453645</b>	<b>Total...</b>				
			<b>428.07</b>				
13049	Frandrup/Darla		36.80	Election Supply Mileage 11/3	01-071-000-0000-6331		N
	<b>Warrant #</b>	<b>453646</b>	<b>Total...</b>				
			<b>36.80</b>				
14492	Gadient/Simon		20.00	Election Hours 11/3/20	01-071-000-0000-6284		N
	<b>Warrant #</b>	<b>453647</b>	<b>Total...</b>				
			<b>20.00</b>				
5235	Gernentz Auto Service		88.00	LOF 10/16/20	01-127-127-0000-6303	20379	N
5235			4.25	Anti-Freeze 10/16/20	01-127-127-0000-6303	20379	N
5235			683.96	Tires 10/16/20	01-127-127-0000-6303	20379	N
	<b>Warrant #</b>	<b>453648</b>	<b>Total...</b>				
			<b>776.21</b>				
8568	Goodhue County Inmate Trust Account		517.95	Inmate Worker Pay 10/1-10/31	01-207-000-0000-6284		N
	<b>Warrant #</b>	<b>453649</b>	<b>Total...</b>				
			<b>517.95</b>				
21090	Goodhue County Recorder		92.00	A668894-A668895	01-127-128-0000-6850	20200000737	N
	<b>Warrant #</b>	<b>453650</b>	<b>Total...</b>				
			<b>92.00</b>				
14495	Goplen/Mary		27.60	Election Mileage 11/3	01-071-000-0000-6331		N
	<b>Warrant #</b>	<b>453651</b>	<b>Total...</b>				
			<b>27.60</b>				
6322	Groszbach/Amy		99.56	72.410.0090/0100 Overpmt	81-850-000-0000-2102		N
	<b>Warrant #</b>	<b>453652</b>	<b>Total...</b>				
			<b>99.56</b>				
2503	Gustafson/Lynn		22.66	55.722.0540 Overpmt	81-850-000-0000-2102		N
	<b>Warrant #</b>	<b>453653</b>	<b>Total...</b>				
			<b>22.66</b>				
8782	Hanson/Sandra		24.15	Election Mileage 11/3	01-071-000-0000-6331		N
	<b>Warrant #</b>	<b>453654</b>	<b>Total...</b>				
			<b>24.15</b>				
13964	Heartland Tire Service		595.96	#1824 Tires (4) 10/7/20	01-201-000-0000-6303	292214	N
13964			595.96	#1821 Tires (4) 10/8/20	01-201-000-0000-6303	292256	N
13964			595.96	#1823 Tires (4) 10/16/20	01-201-000-0000-6303	292550	N
	<b>Warrant #</b>	<b>453655</b>	<b>Total...</b>				
			<b>1,787.88</b>				
10440	Hinsch/Brenda		17.25	Election Supply Mileage 11/3	01-071-000-0000-6331		N
10440			17.25	Election Mileage 11/3	01-071-000-0000-6331		N



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<u>Warrant #</u>	<u>453656</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
		<b>34.50</b>				
823	Hoernemann/Laurie	26.45	Election Supply Mileage 11/3	01-071-000-0000-6331		N
823		26.45	Election Mileage 11/3	01-071-000-0000-6331		N
<b>Warrant #</b>	<b>453657</b>	<b>Total...</b>				
		<b>52.90</b>				
11446	Hoisington Koegler Group, Inc	1,148.75	MP Revisions-Nielsen	03-521-000-0000-6278	019-008-5	N
<b>Warrant #</b>	<b>453658</b>	<b>Total...</b>				
		<b>1,148.75</b>				
2310	Huebsch Linen	99.32	Uniforms-Mech	03-340-000-0000-6307	Acct 3990	N
2310		43.20	Shop Rags	03-340-000-0000-6420	Acct 3990	N
2310		258.96	Uniforms	61-398-000-0000-6307	Acct 3991	N
2310		192.90	Mats & Towels	61-398-000-0000-6411	Acct 3991	N
<b>Warrant #</b>	<b>453659</b>	<b>Total...</b>				
		<b>594.38</b>				
14488	Jacobson/Andrew	20.00	Election Hours 11/3/20	01-071-000-0000-6284		N
<b>Warrant #</b>	<b>453660</b>	<b>Total...</b>				
		<b>20.00</b>				
1432	Johnson Tire Service	93.90	Mount Steer Tires 0601	03-340-000-0000-6575	34372	N
1432		927.04	Steer Tires 0601	03-340-000-0000-6575	34517	N
<b>Warrant #</b>	<b>453661</b>	<b>Total...</b>				
		<b>1,020.94</b>				
10777	Kenyon Ace Hardware	12.18	Interior Cleaner 1002	03-340-000-0000-6420	170769	N
10777		44.98	Flat Shovels-Shop	03-340-000-0000-6420	170914	N
<b>Warrant #</b>	<b>453662</b>	<b>Total...</b>				
		<b>57.16</b>				
11824	Kurtz/Thomas	26.82	41.180.0380 Overpmt	81-850-000-0000-2102		N
<b>Warrant #</b>	<b>453663</b>	<b>Total...</b>				
		<b>26.82</b>				
14494	Kvittem/Bruce	42.55	Election Mileage 11/3	01-071-000-0000-6331		N
<b>Warrant #</b>	<b>453664</b>	<b>Total...</b>				
		<b>42.55</b>				
1493	Lakes Gas Co	103.95	LP - Oct	61-398-192-0000-6566	ARI063648	N
1493		103.95	LP - Oct	61-398-192-0000-6566	ARI070561	N
1493		103.95	LP - Oct	61-398-192-0000-6566	ARI074591	N
1493		78.23	LP - Oct	61-398-192-0000-6566	ARI080649	N
1493		78.23	LP - Oct	61-398-192-0000-6566	ARI089191	N
<b>Warrant #</b>	<b>453665</b>	<b>Total...</b>				
		<b>468.31</b>				
1531	Luhman Construction Co Inc	17.85	Ice Control 2.25cy #41	03-310-000-0000-6502	16172	N
1531		39.10	Ice Control 4.95cy #45	03-310-000-0000-6502	16172	N
1531		17.85	Ice Control 2.25cy #46	03-310-000-0000-6502	16172	N

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
1531	Luhman Construction Co Inc	140.50	Class 5 Rock/Sand/Salt 17.75cy	03-310-000-0000-6502	16177		N
1531		44.09	Class 5 621-013 5.57cy	03-320-000-0000-6508	16085		N
	<b>Warrant # 453666</b>	<b>Total...</b>	<b>259.39</b>				
14489	Lundsted/Michael	65.00	Refund Fee 9/2020	01-201-238-0000-6850			N
	<b>Warrant # 453667</b>	<b>Total...</b>	<b>65.00</b>				
2306	Lutjen/Laura	5.75	Election Mileage 11/3	01-071-000-0000-6331			N
	<b>Warrant # 453668</b>	<b>Total...</b>	<b>5.75</b>				
5138	Madden Galanter Hansen LLP	2,960.94	Labor Relations Svc 9/2020	01-061-000-0000-6275			N
	<b>Warrant # 453669</b>	<b>Total...</b>	<b>2,960.94</b>				
9267	Mcnamara/Helen	20.13	Election Supply Mileage 11/3	01-071-000-0000-6331			N
	<b>Warrant # 453670</b>	<b>Total...</b>	<b>20.13</b>				
7919	Menards-Red Wing	22.33	Sidewalk Rpr #66	03-310-000-0000-6508	73480		N
7919		46.45	Extension Cord End	03-340-000-0000-6420	73190		N
7919		28.97	Batteries	03-340-000-0000-6420	74744		N
7919		31.46	Hitch Sprayer 1810	03-340-000-0000-6563	73464		N
7919		21.99	Water Tank Fittings 1706	03-340-000-0000-6563	74360		N
7919		11.89	jRpr Pts 1706	03-340-000-0000-6563	74455		N
7919		92.99	Plastic Rpr Kit 1706	03-340-000-0000-6563	74744		N
7919		52.45	Toilet Rpr Pts	61-398-000-0000-6420	74096		T
	<b>Warrant # 453671</b>	<b>Total...</b>	<b>308.53</b>				
13333	Miller/Richard	50.00	Per Diem: Zoning SC Mtg 10/29	01-127-128-0000-6106			N
13333		27.26	Zoning SC Mtg Mileage 10/29	01-127-128-0000-6331			N
	<b>Warrant # 453672</b>	<b>Total...</b>	<b>77.26</b>				
3100	Mn Human Services	989.63	Print/Mail Svcs 9/2020	01-071-000-0000-6401	A300IC25212I		N
	<b>Warrant # 453673</b>	<b>Total...</b>	<b>989.63</b>				
14162	Nokomis Energy	11,199.02	Community Solar 9/2020	01-111-112-0000-6251	ZPVWGO20201031		N
14162		15,814.36	Community Solar 8/2020	01-111-112-0000-6251	ZVPWGO		N
	<b>Warrant # 453674</b>	<b>Total...</b>	<b>27,013.38</b>				
7240	Norton Psychological Services	250.00	Psych Eval: Matul 10/30/20	01-207-000-0000-6291			N
	<b>Warrant # 453675</b>	<b>Total...</b>	<b>250.00</b>				
11766	Novak Weather Consultants	149.00	Light Pack Weather Cons	03-330-000-0000-6283	379		N

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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
<b>Warrant #</b>	<b>453676</b>	<b>Total...</b>	<b>149.00</b>			
9516	Nuvera (FKA NU-Telecom)	151.32	Goodhue Backup Phone 11/2020	01-209-000-0000-6201	83174946	N
9516		81.54	Tele CF	03-350-000-0000-6201	1182424	N
9516		86.90	DSL CF	03-350-000-0000-6209	1182424	N
<b>Warrant #</b>	<b>453677</b>	<b>Total...</b>	<b>319.76</b>			
2864	Office Depot	6.50	Post-Its/Dividers 10/8/20	01-103-000-0000-6405	129860587001	N
2864		6.50	Post-Its/Dividers 10/8/20	01-105-000-0000-6405	129860587001	N
2864		30.22	Pens/Post-Its/Dividers 10/8/20	01-127-129-0000-6405	129860587001	N
<b>Warrant #</b>	<b>453678</b>	<b>Total...</b>	<b>43.22</b>			
11013	Office Of MN.IT Services	141.63	EOC Phone Lines 9/2020	01-281-280-0000-6201	W20090478	N
<b>Warrant #</b>	<b>453679</b>	<b>Total...</b>	<b>141.63</b>			
14312	Peer/Sara	28.18	Election Mileage 11/3	01-071-000-0000-6331		N
<b>Warrant #</b>	<b>453680</b>	<b>Total...</b>	<b>28.18</b>			
10312	Peters/Cheryle	29.90	Election Supply Mileage 11/3	01-071-000-0000-6331		N
<b>Warrant #</b>	<b>453681</b>	<b>Total...</b>	<b>29.90</b>			
14490	Petersson/Rolland	43.58	33.003.0703 Overpmt	81-850-000-0000-2102		N
<b>Warrant #</b>	<b>453682</b>	<b>Total...</b>	<b>43.58</b>			
9146	Precise MRM LLC	385.00	GPS Data Svc Sep (11)	03-310-000-0000-6270	200-1028062	N
<b>Warrant #</b>	<b>453683</b>	<b>Total...</b>	<b>385.00</b>			
1434	RAM	70.00	RAM/SWANA Conf-WR	61-392-000-0000-6357	510914	N
1434		70.00	RAM/SWANA Conf-GG	61-398-000-0000-6357	510922	N
<b>Warrant #</b>	<b>453684</b>	<b>Total...</b>	<b>140.00</b>			
3973	RDO Equipment Co	34.58	Window Latch 1001	03-340-000-0000-6563	P9824402	N
3973		384.63	Gas Pedal 1001	03-340-000-0000-6563	P9824402	N
<b>Warrant #</b>	<b>453685</b>	<b>Total...</b>	<b>419.21</b>			
5136	Red Wing City-Public Works	397.71	Water & Sewer GC 9/2020	01-111-110-0000-6253	031881-005	N
5136		265.88	Irrigation GC 9/2020	01-111-110-0000-6253	031881-006	N
5136		34.50	Storm Water Tax GC Q320	01-111-110-0000-6306	028057-000	N
5136		4,721.22	Water & Sewer LEC 9/2020	01-111-112-0000-6253	031881-001	N
5136		764.87-	Cooling Twr Deduct Meter 9/20	01-111-112-0000-6253	031881-002	N
5136		619.46-	Irrigation Deduct Meter 9/20	01-111-112-0000-6253	031881-003	N
5136		34.50	Storm Water Tax LEC Q320	01-111-112-0000-6306	028057-001	N

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5136	Red Wing City-Public Works	509.86	Sewer & Water 9/2020			01-111-115-0000-6253	031881-009			N
5136		144.53	Dumpster 9/2020			01-111-115-0000-6257	031881-008			N
5136		89.56	Dumpster 9/2020			01-111-116-0000-6257	031881-004			N
5136		34.50	Storm Water Tax JUS Q320			01-111-116-0000-6306	028057-002			N
5136		47.34	Wash Bay/Sheriff Shed 9/2020			01-201-000-0000-6253	011876-000			N
5136		459.68	Dumpster & Recycling 9/2020			01-207-000-0000-6257	031881-000			N
5136		173.44	Hydrant-Graveling			03-310-000-0000-6508	9948-001			N
5136		426.77	Wtr-Swr-Garb			03-350-000-0000-6253	9948-000			N
5136		149.56	Wtr/Swr-Shared			03-350-000-0000-6253	9948-002			N
5136		375.98	Sprinkler			03-350-000-0000-6306	9949-000			N
5136		141.28	Wtr-Swr-Garb RC			61-398-000-0000-6253	10040-000			N
5136		1,133.21	Residual Disp RC			61-398-192-0000-6839	10040-000			N
	<b>Warrant #</b>	<b>453686</b>	<b>Total...</b>			<b>7,755.19</b>				
582	Rihm Kenworth	159.35	Filters for Stock			03-340-000-0000-6562	2069549A			N
582		27.30	Filters for Stock			03-340-000-0000-6562	2070259A			N
582		155.89	Module 0705			03-340-000-0000-6562	2070452A			N
	<b>Warrant #</b>	<b>453687</b>	<b>Total...</b>			<b>342.54</b>				
12260	Ronco Engineering Sales Co, Inc	842.14	Hydr Motor 1708			03-340-000-0000-6563	3223929			N
12260		13.98	Socket			03-340-000-0000-6569	3223881			N
12260		8.98	Rtn Socket			03-340-000-0000-6569	3225220			N
12260		5.75	Socket			03-340-000-0000-6569	3226646			N
	<b>Warrant #</b>	<b>453688</b>	<b>Total...</b>			<b>852.89</b>				
1756	Roscoe Township	3,062.59	Gravel Tax Q320			72-850-000-0000-2320	Bruening			N
	<b>Warrant #</b>	<b>453689</b>	<b>Total...</b>			<b>3,062.59</b>				
7626	Runnings Supply Inc	111.99	Grass Seed Kyn Shop			03-350-000-0000-6306	3362646			N
	<b>Warrant #</b>	<b>453690</b>	<b>Total...</b>			<b>111.99</b>				
13048	Safe/Sue	25.30	Election Supply Mileage 11/3			01-071-000-0000-6331				N
13048		25.30	Election Mileage 11/3			01-071-000-0000-6331				N
	<b>Warrant #</b>	<b>453691</b>	<b>Total...</b>			<b>50.60</b>				
10442	Schilling/Marilyn	10.35	Election Supply Mileage 11/3			01-071-000-0000-6331				N
10442		10.35	Election Mileage 11/3			01-071-000-0000-6331				N
	<b>Warrant #</b>	<b>453692</b>	<b>Total...</b>			<b>20.70</b>				
14316	Schultz/Anthony	19.55	Election Mileage 11/3			01-071-000-0000-6331				N

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	<u>Warrant #</u>	<u>453693</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			<b>19.55</b>				
59303	Sherwin Williams		218.23	TM Paint 064-001	03-320-000-0000-6508	3596-5	N
	<b>Warrant #</b>	<b>453694</b>	<b>Total...</b>				
			<b>218.23</b>				
14497	Shire Construction LLC		2,449.65	CARES-Permit 20-F141	01-003-000-0000-6892		N
	<b>Warrant #</b>	<b>453695</b>	<b>Total...</b>				
			<b>2,449.65</b>				
9120	Slingsby/Ken		17.25	Election Supply Mileage 11/3	01-071-000-0000-6331		N
	<b>Warrant #</b>	<b>453696</b>	<b>Total...</b>				
			<b>17.25</b>				
3468	St John/Barbara		42.55	Election Supply Mileage 11/3	01-071-000-0000-6331		N
	<b>Warrant #</b>	<b>453697</b>	<b>Total...</b>				
			<b>42.55</b>				
6450	Staples Advantage		2.06	Dry Erase Markers 10/19	01-127-127-0000-6405	3459656354	N
6450			11.28	Kraft Envelopes 10/21/20	01-127-127-0000-6405	3459727076	N
6450			6.50	Markers 10/19/20	01-127-127-0000-6405	3459594447	N
6450			24.06	11x17 Paper 10/19	01-127-127-0000-6405	3459594446	N
6450			2.07	Dry Erase Markers 10/19	01-127-128-0000-6405	3459656354	N
6450			11.27	Kraft Envelopes 10/21/20	01-127-128-0000-6405	3459727076	N
6450			6.49	Markers 10/19/20	01-127-128-0000-6405	3459594447	N
6450			24.06	11x17 Paper 10/19	01-127-128-0000-6405	3459594446	N
	<b>Warrant #</b>	<b>453698</b>	<b>Total...</b>				
			<b>87.79</b>				
6284	Steberg/Glen		1,925.00	Landfill Equip Oct	61-397-000-0000-6343	Oct 2020	N
6284			3,920.00	Landfill Hrs Oct	61-397-000-0000-6349	Oct 2020	N
	<b>Warrant #</b>	<b>453699</b>	<b>Total...</b>				
			<b>5,845.00</b>				
7335	Stemmann/Pat		17.25	Election Supply Mileage 11/3	01-071-000-0000-6331		N
7335			17.25	Election Mileage 11/3	01-071-000-0000-6331		N
	<b>Warrant #</b>	<b>453700</b>	<b>Total...</b>				
			<b>34.50</b>				
46300	Tom Parker Electric Inc		81.30	Lighting Electrical Prts 10/15	01-111-113-0000-6305	10717	N
	<b>Warrant #</b>	<b>453701</b>	<b>Total...</b>				
			<b>81.30</b>				
7464	Top Performance Sales		119.55	Wash/Shop Supplies	03-340-000-0000-6420	217962	N
7464			29.70	Wiper Blades	03-340-000-0000-6562	217962	N
	<b>Warrant #</b>	<b>453702</b>	<b>Total...</b>				
			<b>149.25</b>				
9933	Tri-State Business Machines Inc		147.94	Copies 9/10-10/9/20	01-127-127-0000-6302	500867	N
9933			147.94	Copies 9/10-10/9/20	01-127-128-0000-6302	500867	N

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	<u>Warrant #</u>	<u>453703</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			<b>295.88</b>				
13883	Turnkey Corrections		227.07	10% Inmate Calls 10/1-10/31/20	01-207-240-0000-6201	10012249	N
13883			230.91	10% Inmate Calls 10/1-10/31/20	01-207-240-0000-6201	10012337	N
13883			4.50	Indigent Supplies 10/1-10/31	01-207-240-0000-6465	10012549	N
	<b>Warrant #</b>	<b>453704</b>	<b>Total...</b>				
			<b>462.48</b>				
7733	Vahlsing/Mark		44.85	Election Mileage 11/3	01-071-000-0000-6331		N
	<b>Warrant #</b>	<b>453705</b>	<b>Total...</b>				
			<b>44.85</b>				
1878	Vasa Township		296.15	Gravel Tax Q320	72-850-000-0000-2320	Bruening Rock	N
	<b>Warrant #</b>	<b>453706</b>	<b>Total...</b>				
			<b>296.15</b>				
14313	Veiseth/Mary		34.50	Election Mileage 11/3	01-071-000-0000-6331		N
	<b>Warrant #</b>	<b>453707</b>	<b>Total...</b>				
			<b>34.50</b>				
3074	Weigh-Rite Scale Co Inc		220.00	Svc Rcy Scale	61-398-000-0000-6304	30619	N
	<b>Warrant #</b>	<b>453708</b>	<b>Total...</b>				
			<b>220.00</b>				
128	Whitson/Teresa		47.15	Election Supply Mileage 11/3	01-071-000-0000-6331		N
	<b>Warrant #</b>	<b>453709</b>	<b>Total...</b>				
			<b>47.15</b>				
73383	Xcel Energy		2,512.14	Electric: GC 10/2020	01-111-110-0000-6251	51-5647699-8	N
73383			521.14	Gas: GC 10/2020	01-111-110-0000-6252	51-5057432-6	N
73383			2,719.37	Gas: LEC 10/2020	01-111-112-0000-6252	51-6061275-5	N
73383			1,526.52	Electric: CB 10/2020	01-111-115-0000-6251	51-6219858-8	N
73383			216.34	Gas: CB 10/2020	01-111-115-0000-6252	51-6219858-5	N
73383			2,856.27	Electric: JC 10/2020	01-111-116-0000-6251	51-5453377-8	N
73383			16.37	St Lts - 2N	03-310-000-0000-6251	51-57625991	N
73383			16.00	St Lts - 2S	03-310-000-0000-6251	51-60402524	N
73383			72.46	St Lts - Bench	03-310-000-0000-6251	51-67548181	N
73383			217.40	Signals - 601 Bench	03-310-000-0000-6251	51-67548181	N
73383			118.26	Elec - RW Shared	03-350-000-0000-6251	51-101960186	N
73383			1,640.41	Elec - RW	03-350-000-0000-6251	51-51300497	N
73383			127.92	Electric - Zta	03-350-000-0000-6251	51-63907713	N
73383			133.76	Gas - RW	03-350-000-0000-6252	51-53157485	N
73383			36.33	Gas - RW Shared	03-350-000-0000-6252	51-101960186	N
	<b>Warrant #</b>	<b>453710</b>	<b>Total...</b>				
			<b>12,730.69</b>				
11965	Zemke Trucking LLC		4,087.06	Landfill Disp - Oct	61-397-000-0000-6839	1755	N

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	<u>Warrant #</u>	<u>453711</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
11746	Zervas/Charles		16.10	Election Mileage 11/3	01-071-000-0000-6331			N
	<b>Warrant #</b>	<b>453712</b>	<b>Total...</b>	<b>16.10</b>				
1919	Zumbrota Telephone Co		49.56	Tele 5671 - Zta	03-350-000-0000-6201	104516		N
1919			45.95	Fax 4046 - Zta	03-350-000-0000-6201	652291		N
1919			65.95	DSL 5671 - Zta	03-350-000-0000-6209	104516		N
	<b>Warrant #</b>	<b>453713</b>	<b>Total...</b>	<b>161.46</b>				
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			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
27100	Allegra	196.71	Envelopes 10/29/20	01-101-000-0000-6401	8135		N
	<b>Warrant # 32056</b>	<b>Total...</b>	<b>196.71</b>				
1164	Cherry Grove Township	520.56	Gravel Tax Q320	72-850-000-0000-2320	Milestone		N
	<b>Warrant # 32057</b>	<b>Total...</b>	<b>520.56</b>				
5050	Community And Economic Devel Assoc	100,000.00	CARES Act Distribution #7	01-003-000-0000-6895			N
	<b>Warrant # 32058</b>	<b>Total...</b>	<b>100,000.00</b>				
14229	Croell Inc	234,937.87	621-013 FINAL	03-320-000-0000-6320	FINAL		N
	<b>Warrant # 32059</b>	<b>Total...</b>	<b>234,937.87</b>				
2719	Engberg/Michele	18.23	Reimb: Permit Supplies 10/21	01-127-127-0000-6405			N
2719		1.64	Reimb: Walmart New EE'e 11/1	01-127-127-0000-6405			N
2719		7.64	Reimb: Permit Supplies 10/22	01-127-127-0000-6405			N
2719		18.22	Reimb: Permit Supplies 10/21	01-127-128-0000-6405			N
2719		9.87	Reimb: Walmart New EE'e 11/1	01-127-128-0000-6405			N
2719		7.63	Reimb: Permit Supplies 10/22	01-127-128-0000-6405			N
	<b>Warrant # 32060</b>	<b>Total...</b>	<b>63.23</b>				
1296	Florence Township	2,642.43	Gravel Tax Q320	72-850-000-0000-2320	Glanders		N
1296		24.65	Gravel Tax Q320	72-850-000-0000-2320	Roberson		N
1296		25.02	Gravel Tax Q320	72-850-000-0000-2320	Milestone		N
	<b>Warrant # 32061</b>	<b>Total...</b>	<b>2,692.10</b>				
12563	Forum Communications Co.	828.00	Publish Sample Ballot 10/24	01-071-000-0000-6242	2018689		N
12563		120.00	#6613516 Wan Lfl Hrs	61-397-000-0000-6241	Acct 254178		N
	<b>Warrant # 32062</b>	<b>Total...</b>	<b>948.00</b>				
9305	Fox/Darwin	50.00	Per Diem: PAC Mtg 10/26/20	01-127-128-0000-6106			N
9305		50.00	Per Diem: Zoning SC Mtg 10/29	01-127-128-0000-6106			N
9305		13.34	Zoning SC Mileage 10/29/20	01-127-128-0000-6331			N
	<b>Warrant # 32063</b>	<b>Total...</b>	<b>113.34</b>				
11189	Gale/Thomas	20.70	Election Mileage 11/3	01-071-000-0000-6331			N
11189		50.00	Per Diem: PAC Mtg 10/19/20	01-127-128-0000-6106			N
11189		26.91	PAC Mtg Mileage 10/19/20	01-127-128-0000-6331			N
	<b>Warrant # 32064</b>	<b>Total...</b>	<b>97.61</b>				
20395	Goodhue County Education Dist	1,056.00	CARES Act Distribution #2	01-003-000-0000-6893			N



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	<u>Warrant #</u>	<u>32065</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	<b>Warrant #</b>	<b>32065</b>	<b>Total...</b>				
			<b>1,056.00</b>				
22150	Grimsrud Publishing Co		77.85	Wan Lanf Hrs	61-397-000-0000-6241	10/28/20	N
	<b>Warrant #</b>	<b>32066</b>	<b>Total...</b>				
			<b>77.85</b>				
3119	J.R.'s Appliance Disposal Inc		2,102.00	Lndf Disp Misc Elec	61-398-192-0000-6258	102594	N
3119			465.00	Lndf Appl Disp	61-398-192-0000-6841	102610	N
	<b>Warrant #</b>	<b>32067</b>	<b>Total...</b>				
			<b>2,567.00</b>				
1514	Leon Township		6,289.96	Gravel Tax Q320	72-850-000-0000-2320	Anderson Truck	N
1514			223.73	Gravel Tax Q320	72-850-000-0000-2320	Hernke's	N
1514			3,037.01	Gravel Tax Q320	72-850-000-0000-2320	Kielmeyer	N
	<b>Warrant #</b>	<b>32068</b>	<b>Total...</b>				
			<b>9,550.70</b>				
824	Minneola Township		2,692.96	Gravel Tax Q320	72-850-000-0000-2320	Schumacher	N
	<b>Warrant #</b>	<b>32069</b>	<b>Total...</b>				
			<b>2,692.96</b>				
15441	Mississippi Welders Supply Co Inc		69.93	Welding Tools	61-398-000-0000-6569	3340397	T
15441			202.03	Chop Saw	61-398-000-0000-6569	3340397	T
	<b>Warrant #</b>	<b>32070</b>	<b>Total...</b>				
			<b>271.96</b>				
892	MNCCC		125.00	TaxLink Support Q420	01-055-000-0000-6268	2010218	N
	<b>Warrant #</b>	<b>32071</b>	<b>Total...</b>				
			<b>125.00</b>				
2548	Poncelet/Erin		72.45	Mileage to Zumbrota 9/22-11/2	01-071-000-0000-6331		N
	<b>Warrant #</b>	<b>32072</b>	<b>Total...</b>				
			<b>72.45</b>				
2229	Ripley Dental Care		127.00	Dental: Naveen 11/3/20	01-207-000-0000-6272	14845	N
	<b>Warrant #</b>	<b>32073</b>	<b>Total...</b>				
			<b>127.00</b>				
1765	School District 195-Randolph		293.00	CARES Act Distribution #2	01-003-000-0000-6893		N
	<b>Warrant #</b>	<b>32074</b>	<b>Total...</b>				
			<b>293.00</b>				
854	School District 200-Hastings		481.00	CARES Act Distribution #2	01-003-000-0000-6893		N
	<b>Warrant #</b>	<b>32075</b>	<b>Total...</b>				
			<b>481.00</b>				
4474	School District 2172-Kenyon-Wmngo		8,796.00	CARES Act Distribution #2	01-003-000-0000-6893		N
	<b>Warrant #</b>	<b>32076</b>	<b>Total...</b>				
			<b>8,796.00</b>				
856	School District 252-Cf		13,487.00	CARES Act Distribution #2	01-003-000-0000-6893		N
	<b>Warrant #</b>	<b>32077</b>	<b>Total...</b>				
			<b>13,487.00</b>				

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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>
858	School District 253-Goodhue	8,432.00	CARES Act Distribution #2	01-003-000-0000-6893		N
	<b>Warrant # 32078</b>	<b>Total... 8,432.00</b>				
860	School District 255-Pi	16,477.00	CARES Act Distribution #2	01-003-000-0000-6893		N
	<b>Warrant # 32079</b>	<b>Total... 16,477.00</b>				
52275	School District 256-RW	31,699.00	CARES Act Distribution #2	01-003-000-0000-6893		N
	<b>Warrant # 32080</b>	<b>Total... 31,699.00</b>				
863	School District 2805-Zta Mazeppa	14,870.00	CARES Act Distribution #2	01-003-000-0000-6893		N
	<b>Warrant # 32081</b>	<b>Total... 14,870.00</b>				
865	School District 659-Northfield	340.00	CARES Act Distribution #2	01-003-000-0000-6893		N
	<b>Warrant # 32082</b>	<b>Total... 340.00</b>				
1779	School District 813-Lake City	4,069.00	CARES Act Distribution #2	01-003-000-0000-6893		N
	<b>Warrant # 32083</b>	<b>Total... 4,069.00</b>				
11982	Summit Food Service LLC	446.81	Inmate Laundry 10/3-10/9/20	01-207-000-0000-6366	INV2000092882	N
11982		19.52	Condiments 10/9/20	01-207-000-0000-6463	INV2000092880	N
11982		5,216.68	Inmate Meals 10/3-10/9/20	01-207-000-0000-6463	INV2000092881	N
	<b>Warrant # 32084</b>	<b>Total... 5,683.01</b>				
14256	Tebbe/Dennis J	50.00	Per Diem: BOA Mtg 10/26/20	01-127-128-0000-6106		N
	<b>Warrant # 32085</b>	<b>Total... 50.00</b>				
67650	United Way Goodhue-Wabasha-Pierce Co	10,000.00	Administrative Fee-CARES Fund	01-003-000-0000-6898		N
	<b>Warrant # 32086</b>	<b>Total... 10,000.00</b>				
13876	Vierling/Dan	48.00	Reimb: High-Vis Field Apparel	01-127-127-0000-6412		N
	<b>Warrant # 32087</b>	<b>Total... 48.00</b>				
1893	Wanamingo Township	1,416.36	Gravel Tax Q320	72-850-000-0000-2320	Keilmeyer	N
	<b>Warrant # 32088</b>	<b>Total... 1,416.36</b>				
1900	Welch Township	1,659.15	Gravel Tax Q320	72-850-000-0000-2320	Luhmans	N
1900		106.46	Gravel Tax Q320	72-850-000-0000-2320	Aggregate	N
1900		3,085.05	Gravel Tax Q320	72-850-000-0000-2320	Ries Farms	N
	<b>Warrant # 32089</b>	<b>Total... 4,850.66</b>				
74500	Zorn/Mike	11.50	Election Mileage 11/3	01-071-000-0000-6331		N

anderson  
11/06/2020

11:00:02AM

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

# Goodhue County

## WARRANT REGISTER Auditor Warrants

Approved 11/06/2020  
Pay Date 11/06/2020



<u>Vendor #</u>	<u>Vendor Name</u>		<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Tx</u>
	<u>Warrant #</u>	<u>32090</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
	<b>Warrant #</b>	<b>32090</b>	<b>Total...</b>	<b>11.50</b>				
1920	Zumbrota Township		1,286.11	Gravel Tax Q320	72-850-000-0000-2320	Bruening Rock		N
	<b>Warrant #</b>	<b>32091</b>	<b>Total...</b>	<b>1,286.11</b>				
8381	Zumbrota Water & Sewer Dept		23.65	Wtr & Swr	03-350-000-0000-6253	8660		N
	<b>Warrant #</b>	<b>32092</b>	<b>Total...</b>	<b>23.65</b>				
	<b>Warrant Form</b>	<b>WFXX-ACH</b>	<b>Total...</b>	<b>478,423.63</b>	<b>57 Transactions</b>			
		<b>Final</b>	<b>Total...</b>	<b>601,596.41</b>	<b>284 Transactions</b>			

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

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## WARRANT REGISTER Auditor Warrants

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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>
97	123,172.78	WFXX	453617	453713	11/06/2020	11/06/2020			
37	478,423.63	WFXX-ACH	32056	32092	11/06/2020	11/06/2020	7	456.13	30 477,967.50
	601,596.41	TOTAL							

# Goodhue County

## WARRANT REGISTER Auditor Warrants

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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	294,212.75	County General Revenue	217,415.85	76,796.90		
3	257,959.04	County Road and Bridge	234,961.52	22,997.52		
11	229.90	Health & Human Service Fund	-	229.90		
34	6,916.98	Capital Plan	-	6,916.98		
61	15,716.93	Waste Management Facilities	3,036.81	12,680.12		
72	26,368.19	Other Agency Funds	23,009.45	3,358.74		
81	192.62	Settlement Fund	-	192.62		
601,596.41	TOTAL		478,423.63	TOTAL ACH	123,172.78	TOTAL NON-ACH