



GOODHUE COUNTY MINNESOTA

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

BOARD OF COMMISSIONERS AGENDA

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

**JANUARY 5, 2021
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 county board meeting pursuant to this section on January 5, 2021 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/371440837> or calling **1 877 309 2073 OR 1 646 749 3129** any time during the meeting." Access Code: **371-440-837**

STATUTORY MEETING

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

County Administrator- to Call Statutory meeting to order

Pledge of Allegiance

His Honor, First Judicial District Judge, Kevin Mark to officiate the Oath of Office

County Commissioner Paul Drotos
County Commissioner Linda Flanders
County Commissioner Todd Greseth

County Administrator- To request nominations for 2021 Chair of the County Board.

Newly elected chair- to request nominations for the 2021 Vice Chair of the county board.

Disclosures of Interest

Approve the previous board meeting minutes.

Documents:

Review and approve the county board agenda

Review and approve the following items on the consent agenda:

1. Approve the 2021 Inspection Agreements.

Documents:

[All City Agreements.pdf](#)

2. Approve Authorization to Set Bid Dates.

Documents:

[Bid Date Authorization 2021.pdf](#)

REGULAR AGENDA

County Administrator's Report

1. 2021 County Board Meeting Dates.

Documents:

[2021 County Board Meetings.pdf](#)

2. 2021 Official Publication.

Documents:

[2021 Official Publications.pdf](#)

Land Use Management Director's Report

1. Planning Advisory Commission Member Appointment

Documents:

[Stark_PACAppointment.pdf](#)

Human Resource Director's Report

1. Elected Salary - 2021.

Documents:

[Elected Salary - 2021.pdf](#)

Finance Director's Report

1. Goodhue County Business and Nonprofit Business Assistance Program

Documents:

[Goodhue County Business and Nonprofit Business Assistance Program.pdf](#)

2. Goodhue County CARES Act Funding Program Update

Documents:

[Goodhue County CARES Funding Program Update 1-5-21.pdf](#)

For Your Information

1. Project Status Report.

Documents:

[Project Status Report 05Jan21.pdf](#)

County Board Committee Reports

New and Old Business

Review & Approve County Claims

Documents:

[County Claims 1-5-21.pdf](#)

ADJOURN

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
DECEMBER 15, 2020**

The Goodhue County Board of Commissioners met on Tuesday, December 15, 2020, at 6:41 p.m., immediately following the Budget and Tax Public Comment meeting, 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, Nesseth and Flanders all present and appearing by virtual meeting.

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

¹ Moved by C/Anderson, seconded by C/Flanders, and carried to approve the December 1, 2020, County Board Minutes.

² Moved by C/Anderson, seconded by C/Majerus, and carried to approve the December 15, 2020, County Board Agenda.

Administrator Arneson added the reappointment of Steve McNamara to the Belle Creek Watershed District to the consent agenda for a three-year term.

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

1. Approve the 2020 List of Donations.
2. Approve Designation of Financial Institutions as Depositories
3. Approve Authorized Agents for Designation
4. Approve 2021 EFT Delegation Request
5. Approve the request for Special Assessment for a Public Health Nuisance Abatement.
6. Approve the Summit Food Service contract amendment for the Goodhue County Adult Detention Center.
7. Approve 2020 Personnel Policy Updates.
8. Approve 2021 Leave Without Pay Policy.
9. Approve Non-union Wages - 2021.
10. Approve Per Diems - 2021.
11. Approve Vehicle Allowance - 2021.
12. Approve Holden Township Bridge Replacement Agreement.
13. Approve the appointment of Steve McNamara to the Belle Creek Watershed District for a three-year term from 1/1/2020-12/31/2023.

HUMAN RESOURCE DIRECTOR'S REPORT

December 15, 2020 Personnel Committee Report. The personnel committee met on Tuesday, December 15, 2020, with the following item on the agenda:

Treatment Court Coordinator Position Move to Full Time. The personnel committee recommended approval to move the treatment court coordinator position to full-time. The cost of this position is covered by a grant.

⁴ Moved by C/Flanders, seconded by C/Drotos, and carried to approve to move the Treatment Court Coordinator position to a full-time position.

County Administrator's Annual Employee Evaluation. Ms. Cushing reported that the county administrator's annual employee evaluation was returned by the board members and his evaluation exceeded expectations.

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

C/Majerus made a motion to maintain the 2020 salary level, but include the cost of health care benefits to flatten and equalize all commissioner's compensation, excluding per diems and mileage. C/Nesseth seconded the motion.

Administrator Arneson cautioned the board and wanted to make sure they understood what they were voting on. C/Majerus pointed out that they are elected officials and not regular county employees. He felt commissioners should pay for their own health care. Mr. Arneson suggested the issue be discussed at the next board workshop.

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
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C/Majerus withdrew his motion. C/Nesseth withdrew his second.

⁵ Moved by C/Majerus, seconded by C/Nesseth, motion failed (2-3-0) with C/Anderson, C/Flanders, and C/Drotos to freeze salaries at \$10.92/hour which is the 2020 level, and if the commissioner participate in county health care, they would pay for it on their own.

⁶ Moved by C/Anderson, seconded by C/Nesseth, and carried to approve to move the following commissioner wages for 2021:

	2021 Wages	Annual
Anderson, Brad	\$10.92	\$22,713.60
Drotos, Paul	\$10.92	\$22,713.60
Linda Flanders	\$10.92	\$22,713.60
Majerus, Jason	\$10.92	\$22,713.60
Nesseth, Byron	\$10.92	\$262.08 (1/1/21 – 1/4/21)
Greseth, Todd	\$10.92	\$22,451.52 (1/5/21 – 12/31/21)

COUNTY ADMINSTRATOR'S REPORT

December 15, 2020 Budget Committee Report. The Budget Committee met on Tuesday, December 15, with the following items on the agenda:

Out of State Travel requests. The budget committee recommended approval of the 2021 out of state travel requests.

⁷ Moved by C/Anderson, seconded by C/Drotos, and carried to approve the following out of state travel requests for 2021:

Public Works

Washington Fly-In located in Washington DC.

NACE Annual Meeting located in Palm Springs, CA.

Sheriff's Department

SAFECOM Program meetings.

Annual Sheriff's Conference.

2021 Final Levy Report. The 2021 Budget and Tax public discussion meeting was held on Tuesday, December 15, 2020, at 6:00 p.m. The final levy must be certified to the State Auditor's Office no later than December 28, 2020. Staff recommends the board consider the proposed options and approve the resolution adopting the 2021 Budget and Levy and proposed Capital Plan.

C/Nesseth made a motion to zero the levy and use fund balance to cover the shortfall. C/Majerus seconded the motion. C/Anderson pointed out that we were already using \$500,000 in debt service fund balance to reduce the levy.

⁸ Moved by C/Nesseth, seconded by C/Majerus, motion failed (2-3-0) with C/Flanders, C/Drotos, C/Anderson dissenting to approve to have a zero increase in the 2021 levy and use fund balance to make up the difference.

⁹ Moved by C/Anderson, seconded by C/Drotos and carried (3-2-0) with C/Nesseth and C/Majerus dissenting to approve the following resolution approving the 2021 Budget, Levy and Capital Plan:

WHEREAS, The Goodhue County Board and Department Heads have conducted a lengthy, detailed budget planning process, and;

WHEREAS, The County Board has considered all correspondence regarding the same, and has again reviewed said proposed budget to determine that it does in fact represent fiscally responsible county government;

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Budget		
FUND	2021 Expenditures	2021 Revenues
General Fund	\$ 29,148,150	\$ 9,275,589
Public Works	\$ 21,766,471	\$ 16,208,349
Health and Human Services	\$ 18,294,386	\$ 10,450,142
ISTS & Well Loan Program	\$ 17,568	\$ 17,568
EDA	\$ 40,078	\$ 2,325
Capital Plan	\$ 2,523,134	\$ 10,900
Debt Services	\$ 1,949,905	\$ 437,000
Waste Management	\$ 872,180	\$ 310,890
2021 Levy		\$ 37,899,109
Total	\$ 74,611,872	\$ 74,611,872

NOW, THEREFORE, BE IT RESOLVED, that the proposed 2021 Goodhue County Budget be approved as presented

AND

WHEREAS, Goodhue County Department Heads have submitted 2021 proposed department budgets which include anticipated revenues and expenditures; and

WHEREAS, The County Administrator has compiled all 2021 funding requests, revised and presented said requests to the County Board; and

NOW, THEREFORE, BE IT RESOLVED, that the Goodhue County Board of Commissioners does hereby certify to the State of Minnesota the following proposed property tax levy:

Levy	
Fund	2021 Final Levy
General Fund	\$ 19,872,561
Public Works	\$ 5,558,122
Health and Human Services	\$ 7,844,244
ISTS & Well Loan Program	\$ -
EDA	\$ 37,753
Capital Plan	\$ 2,512,234
Debt Services	\$ 1,512,905
Waste Management	\$ 561,290
Total	\$ 37,899,109

BE IT FURTHER RESOLVED, that the County Auditor-Treasurer hereby certify the above-referenced levy to the Minnesota Department of Revenue.

1st County Board Meeting of 2021. According to Minnesota Statute 375.07, the County Board must affirm the date, time and location for the first meeting of 2021. The meeting is to be held on the first Tuesday after the first Monday in January. The first Tuesday after the first Monday in 2021 is January 5, 2021. Staff recommends the County Board approve January 5, 2021, at 9:00 a.m., as the first official County Board meeting of 2021. 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 a 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 county board meeting pursuant to this section on January 5, 2021 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/371440837> or calling 1 877 309 2073 OR 1 646 749 3129 any time during the meeting.” Access Code: 371-440-837. At that

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meeting, staff will ask the board to set the time and location for all of its regularly scheduled meetings for 2021.

- ¹⁰ Moved by C/Anderson, seconded by C/Flanders, and carried to approve January 5, 2021, at 9:00 a.m., as the first official County Board meeting of 2021. 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 county board meeting pursuant to this section on January 5, 2021 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/371440837> or calling 1 877 309 2073 OR 1 646 749 3129 any time during the meeting." Access Code: 371-440-837.

Xcel Energy Resolution of Support. Representatives from Xcel Energy presented to the board at a previous Committee of the Whole meeting, a resolution supporting integrated resource plan (IRP).

- ¹¹ Moved by C/Anderson, seconded by C/Drotos, and carried to approve the following resolution supporting Integrated Resource Plan (IRP):

Whereas Xcel Energy is a critical piece of the economy in Goodhue County as they are the largest taxpayer and one of the largest employers, and

Whereas Goodhue County supports activities that sustain the large tax base and workforce that Xcel Energy provides within Goodhue County, and

Whereas Goodhue County supports reducing carbon emissions in our electric system and expanding clean energy, and

Whereas, Goodhue County knows reliable electricity is critical to meeting the needs of our customers and communities,

Whereas Goodhue County agrees with Xcel Energy's plan to reduce carbon emissions, expand renewable energy, and deliver reliable electricity is an affordable plan to accomplish these goals, and

Whereas Goodhue County supports Xcel Energy's plan to retire its coal plants in the Upper Midwest, expand wind and solar energy, continue operating its carbon-free nuclear plants, and build a natural gas plant in Becker to ensure continued electric reliability,

Goodhue County urges the Minnesota Public Utilities Commission to approve the Xcel Energy Upper Midwest Energy Plan/Integrated Resource Plan and to submit this resolution of support to:

<https://mn.gov/puc/consumers/speak-up/public-comments.jsp>; Reference: Docket number 19-368.

SEMMCHRA

2021 Final Levy Report. Buffy Beranek, SEMMCHRA Executive Director, recommended the board approve the SEMMCHR HRA budget and 2021 levy request of \$397,480.

- ¹² Moved by C/Anderson, seconded by C/Flanders, and carried to approve the following resolution approving the final Special Benefit Tax Levy of Southeastern Minnesota Multi-County Housing and Redevelopment Authority pursuant to Minnesota Statutes, Section 469.033, Subd. 6, and approving a budget for fiscal year 2021:

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

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

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the Act; and

WHEREAS, Section 469.033, subd. 6, of the Act permits the Authority to levy and collect a special benefit tax of up to .0185% of taxable market value upon all taxable property, both real and personal, within the Authority's area of operation; and

WHEREAS, the Authority has requested that the Board of Commissioners of Goodhue County approve the final levy of such a special benefit tax in the amount of \$397,480.00 to be levied upon all taxable market value of taxable property within the Authority's area of operation contained within Goodhue County; and

WHEREAS, the Board of Commissioners of Goodhue County has considered such request by the Authority and believes that consenting to such a final special benefit tax levy by the Authority is in the best interests of Goodhue County and its residents; and

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

WHEREAS, the Authority has presented to the Board of Commissioners of Goodhue County a copy of a proposed budget for its operations for fiscal year 2021.

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

Section 1. That the budget for fiscal year 2021 for the operations of the Authority as presented for consideration by the Board of Commissioners of Goodhue County is hereby in all respects approved.

Section 2. That the levy of a final special benefit tax pursuant to Minnesota Statutes, Section 469.033, subd. 6, is hereby consented to with respect to taxes payable in calendar year 2021 in the amount of \$397,480.00 to be levied upon all taxable market value of taxable property within the Authority's area of operation within Goodhue County.

FINANCE DIRECTOR'S REPORT

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.

COMMITTEE REPORTS: deferred

C/Drotos	•
C/Nesseth	•
C/Anderson	•
C/Majerus	•
C/Flanders	•
Administrator Arneson	•

Old business. C/Drotos and the entire county board thanked C/Nesseth for his time serving on the county board.

Review and Approve the County Claims

¹³ Moved by C/Flanders, seconded by C/Anderson, and carried to approve to pay the County claims in the amount of 01-General Revenue \$478,350.74, 03-Public Works \$137,064.74, 11- Human Service Fund \$23,818.07, 12- GC Family Services Collaborative \$2,626.55, 21-ISTS \$00, 25- EDA \$00, 30-Capital Improvement \$00, 31-Capital Equipment \$00, 34-Capital Equipment \$141,573.27, 35-Debt Services \$00, 40-County Ditch \$00, 61-Waste Management \$6,968.14, 62-Recycling Center \$00, 63-HHW \$00, 72-Other Agency Funds \$17,178.50, 81-Settlement \$21,324,798.83, in the total amount of \$22,132,378.84.

**BOARD OF COMMISSIONERS' PROCEEDINGS, GOODHUE COUNTY, MN
DECEMBER 15, 2020**

Adjourn

- ¹⁴ Moved by C/Anderson, seconded by C/Flanders, and carried to approve to adjourn the December 15, 2020, County Board Meeting.

SCOTT O. ARNESON
COUNTY ADMINISTRATOR

PAUL DROTOS, CHAIRMAN
BOARD OF COUNTY COMMISSIONERS

MINUTE

1. Approved the December 1, 2020 County Board Meeting Minutes. (Motion carried 5-0)
2. Approve the December 15, 2020 County Board Meeting Agenda as amended. (Motion carried 5-0)
3. Approved the Consent Agenda as amended. (Motion carried 5-0)
4. Approved to increase the Treatment Court Coordinator position to full-time. (Motion carried 5-0)
5. Motion failed to set the 2021 Commissioner Wages. (Motion failed 2-3-0)
6. Approved the 2021 Commissioner Wages. (Motion carried 5-0)
7. Approved the 2021 Out of State Travel Requests. (Motion carried 5-0)
8. Motion failed to freeze the 2021 Final budget, levy and capital plan. (Motion failed 2-3-0)
9. Approved the 2021 Final budget, levy and capital plan. (Motion carried 3-2-0)
10. Approved the first board meeting of 2021 to be on January 5, 2021. (Motion carried 5-0)
11. Approved the resolution of support for Xcel Energy. (Motion carried 5-0)
12. Approved the 2021 SEMMCHRA Levy. (Motion carried 4-1-0)
13. Approved the county claims. (Motion carried 5-0)
14. Approved to adjourn the December 15, 2020 County Board Meeting. (Motion carried 5-0)

2021 Agreement State Building Code Administration

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

Witnesseth

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

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

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

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

Article I

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

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

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

Article II

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

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

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

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

Article III

The parties hereto further agree as follows:

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

Article IV

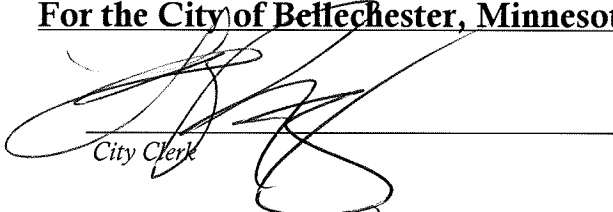
The parties hereto, the County and the City, further agree as follow:

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

7. The effective date of this Agreement is January 1, 2021, and its expiration date is December 31, 2021, at which time it shall be automatically renewed unless terminated or altered by operation of law or by terms of the Agreement.

Attest

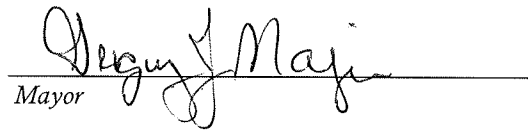
For the City of Bellechester, Minnesota:



City Clerk

11-13-20

Date



Mayor

11-13-2020

Date

For Goodhue County, Minnesota:

County Administrator

Date

County Board Chair

Date

2021 Agreement State Building Code Administration

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

Witnesseth

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

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

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

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

Article I

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

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

Article II

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

1. Fees and charges shall be due and payable upon permit approval, and shall be collected by the City Clerk from the applicant for said permit.
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 - A) The Building Official may authorize refunding of any fee which was erroneously paid or collected.
 - B) The Building Official may authorize refunding of not more than 80% of the permit fee paid when no work has been done under a permit issued in accordance with the State Building Code.
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4. When the Building Official requires a plan or other data, a Plan Review Fee shall be incurred and paid with the permit fee. Said Plan Review Fee shall be 40% of the base Building Permit Fee for residential occupancies. The Plan Review Fee for all non-residential occupancies shall be 65% of the base Building Permit Fee.
5. The building permit valuation shall be determined by the Building Official.
6. A) Where work for which a permit is required is started, or proceeded with, prior to obtaining said permit, a special investigation shall be made before a permit may be issued for such work.

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

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

Article IV

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

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

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

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Attest

For the City of Cannon Falls, Minnesota:



City Administrator

11-17-20

Date



Mayor

11-17-2020

Date

For Goodhue County, Minnesota:

County Administrator

County Board Chair

Date

Date

2021 Agreement State Building Code Administration

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

Witnesseth

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

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

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

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

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B) The Building Official may authorize refunding of not more than 80% of the permit fee paid when no work has been done under a permit issued in accordance with the State Building Code.

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3. The City shall not assume, under this agreement, any liability for the direct payment of any salary, wage, or other compensation to any County employee performing State Building Code administration service to the City.
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Article IV

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

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2. The County, its officers, its agents, and its employees, shall not assume to be liable for any intentional or negligent act of the City, or of any officer, agent, or employee of the City; and the City agrees to hold the County, its officers, its agents, and its employees harmless from any intentional or negligent act of the City, or of any officer, agent, or employee of the City; and the City agrees to defend the County, its officers, its agents, or its employees, from any claim for damages resulting from the negligent act of the City, or of any officer, agent or employee of the City.
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5. This agreement shall be self-renewing for additional one-year periods. At the option of the City, the Agreement may be terminated with no less than a ninety-day notice in writing to the Board of Commissioners of Goodhue County, Minnesota. Should the County desire to terminate the Agreement they shall provide no less than ninety days notice in writing to the Governing Body of the City. The County shall annually review and adjust as necessary fees and charges to insure that such charges and fees do not exceed the actual cost of providing the service. Any change to the fees and charges shall be reflected in the County Fee Schedule.
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7. The effective date of this Agreement is January 1, 2021, and its expiration date is December 31, 2021, at which time it shall be automatically renewed unless terminated or altered by operation of law or by terms of the Agreement.

Attest

For the City of Dennison, Minnesota:

Jessica Page
City Clerk

11-12-2020
Date

[Signature]
Mayor

11-12-20
Date

For Goodhue County, Minnesota:

County Administrator

Date

County Board Chair

Date

2021 Agreement State Building Code Administration

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

Witnesseth

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7. The effective date of this Agreement is January 1, 2021, and its expiration date is December 31, 2021, at which time it shall be automatically renewed unless terminated or altered by operation of law or by terms of the Agreement.

Attest


For the City of Goodhue, Minnesota:




City Clerk



Mayor



Date



Date

For Goodhue County, Minnesota:

County Administrator

County Board Chair

Date

Date

2021 Agreement
State Building Code Administration

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

Witnesseth

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

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2. The Building Official of the County shall account for and forward to the State of Minnesota, all building permit surcharge monies required by law.
3. The City shall not assume, under this agreement, any liability for the direct payment of any salary, wage, or other compensation to any County employee performing State Building Code administration service to the City.
4. Except as otherwise specified herein, the City shall not, under this Agreement, be obligated to, or responsible for, or liable for compensation or indemnity to, any County employee performing State Building Code administration services to the City for injury or sickness arising out of said employment, and the County agrees to hold harmless the City against any such claim.

Article IV

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

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

7. The effective date of this Agreement is January 1, 2021, and its expiration date is December 31, 2021, at which time it shall be automatically renewed unless terminated or altered by operation of law or by terms of the Agreement.

Attest

For the City of Kenyon, Minnesota:

Mark R. Udo
City Administrator

Douglas Henke
Mayor

11-10-2020
Date

11-¹⁰-20-2020
Date

For Goodhue County, Minnesota:

County Administrator

County Board Chair

Date

Date

2021 Agreement State Building Code Administration

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

Witnesseth

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

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

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

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

Article I

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

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

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

Article II

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

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

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

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

Article III

The parties hereto further agree as follows:

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

Article IV

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

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

7. The effective date of this Agreement is January 1, 2021, and its expiration date is December 31, 2021, at which time it shall be automatically renewed unless terminated or altered by operation of law or by terms of the Agreement.

Attest

For the City of Wanamingo, Minnesota:



City Administrator

11/16/2020

Date



Mayor

Nov 16th 2020

Date

For Goodhue County, Minnesota:

County Administrator

County Board Chair

Date

Date



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: 05 Jan 21 County Board Meeting – **CONSENT AGENDA**
2021 Set Bid Date Authorization

Date: 30 Dec 20

Summary

It is requested that the County Board authorize Public Works to set bid opening dates for the 2021 highway contracts as each project is ready for bidding.

Background

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

Recommendation

It is the recommendation of staff that the County Board authorize Public Works to set bid opening dates for the 2021 highway projects as each project is ready to bid and keep the County Board informed of bid dates.



Scott O. Arneson
County Administrator
Goodhue County

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

To: Board of Commissioners

From: Scott O. Arneson

Date: December 22, 2020

Re: 2021 County Board Meeting Times/Locations

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

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 have been temporarily conducted by telephone or other electronic means pursuant to Minn. Stat. 13D.021. Staff recommends the board continue with virtual county board meetings at 9:00 a.m. in the County Board Room on the first and third Tuesday of each month. 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 the GoToMeeting or by calling the phone number provided on each meeting agenda.

Historically, the board has participated in out county meetings in Kenyon during the month of May and at both the Cannon Valley Fair and the Goodhue County Fair during the summer months. If it is determined that these events will be held and it is safe to meet in person, staff recommends the board conduct their meetings at these events as they have in the past. All meeting dates and times will be posted to the county website once scheduled.



Scott O. Arneson
County Administrator
Goodhue County

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

To: Board of Commissioners

From: Scott O. Arneson

Date: December 22, 2020

Re: 2021 Official Publication

Report Summary

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

Background

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

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

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

Recommendation

We recommend that the County Board open the sealed bid from the Republican Eagle. Upon inspection and approval, we recommend the designation of the Republican Eagle as the County's Official Publication for 2021.

Goodhue County Land Use Management

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

Lisa M. Hanni, L.S. Director

County Surveyor / Recorder

Building | Planning | Zoning
Telephone: 651.385.3104
Fax: 651.267.4875



Environmental Health | Land Surveying | GIS
Telephone: 651.385.3223
Fax: 651.267.4875

TO: Goodhue County Board of Commissioners
FROM: Lisa M. Hanni, LUM Director / County Surveyor / County Recorder
DATE: January 5, 2021 County Board of Commissioners Meeting

RE: Planning Advisory Commission Member Appointment

Summary:

The Planning Advisory Commission (PAC) member representing District 5 completed their 9-year term appointment on December 31, 2020. A new member must be appointed to replace this Commissioner. Commissioner Drotos would like to appoint Carli Stark to the open position.

Background:

Goodhue County has a nine-member PAC committee. Each member serves a 3-year term which starts on January 1st and continues through December 31st. Each member serves for a period of 3-years except the term of the officer appointed by the County Board which is appointed annually. Members are eligible for re-appointment at the discretion of the County Board. Members can serve up three consecutive 3-year terms.

Recommendation:

Staff recommends the County Board approve the appointment of Carli Stark to the open Commissioner District 5 PAC vacancy.



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: January 5, 2021
RE: 2021 Wages
County Attorney and Sheriff

The wages for the County Attorney and Sheriff are always established at the first Board meeting of the new year.

In 2020, the wages for the Sheriff were \$146,556.80 which is grade 90, step 10.

In 2020, the wages for the County Attorney were \$140,483.20 which is grade 90, step 9.

At the last meeting, the Board approved a general wage adjustment for non-union employees of 2.50%. If the Sheriff receives the 2.50% general wage adjustment and a step increase to step 11, his wages will be \$153,254.40. If the County Attorney receives the 2.50% general wage adjustment and a step increase to step 10, his wages will be \$150,217.60.

We have spoken with the County Attorney and the County Attorney has agreed with the proposed wage adjustment for 2021. We anticipate hearing from the Sheriff before the Board meeting on January 5.

We are asking the Board for direction setting the Sheriff and County Attorney wages for 2021.



Brian J. Anderson
Auditor/Treasurer
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 Tax Payer Services
SUBJECT: Goodhue County Business and Nonprofit Relief Grant Program
DATE: January 5th, 2021

BACKGROUND:

On December 15th the MN Legislature passed S.F. No. 31, a \$216.8 million economic relief package with Governor Walz signing it on December 16th. Lawmakers described the program as a three-tiered business relief structure that targets “a fastest, faster, and fast way to get relief out to businesses, with counties acting as a ‘catch all.’” At this time, Goodhue County is set to receive a total of \$916,695.92 with **\$894,337.49** to be allocated towards business grants and \$22,358.44 to be allocated for administrative purposes. With that, the County has been in talks with CEDA and together developed the **Goodhue County Business and Nonprofit Relief Grant Program** outlining criteria on how best to administer the grants for the program.

DISCUSSION:

Senate File No. 31 Outline:

Legislators had been meeting since the week of Thanksgiving deliberating how best to structure a relief package to assist many of the customer facing industries affected by Gov. Tim Walz’s recent [Executive Order 20-99](#) as well as making sure unemployment benefits set to expire around Christmas were extended. In short, the bill allocates three different buckets of relief funding:

- 1) First Bucket ("Fastest"): DOR Administered Payments Based on Business Type, Number of FTEs, and Sales Tax Loss Data (\$88 million).
 - DOR will identify restaurants, breweries, wineries, distilleries, bowling alleys, bars, fitness/recreation centers based on their NAICS codes. Payments would go to businesses within these NAICS codes that had experienced at least an overall 30% reduction in sales from Q2/Q3 2019 to Q2/Q3 2020. Businesses must have a physical presence in the state and be in good standing with Department as of November 1, 2020. Once a business meets the above criteria, their payment will be based on the following five tiers:
 - Businesses such as small businesses/sole proprietors, \$10,000
 - 0-20 employees, \$15,000
 - 21-100, \$25,000
 - 101-300, \$35,000
 - Over 300, \$45,000

- 2) Second Bucket ("Faster"): DEED Administered Targeted Grants (\$14 million).
- DEED will identify and provide grants to large convention centers (\$5 million for convention centers 1500 and more, about 10 qualify) and movie theaters (\$9 million divided by screen amount) that have experienced declines in sales of 30% or more.
- 3) Third Bucket ("Fast"): County Administered Relief Fund/"Catch All" Bucket (\$114.8 million).
- Appropriates approximately \$115 million to counties based on a per capita minimum with a \$256,250 floor. A county is guaranteed their per capita payment or the \$256,000 floor, whichever is greater. This amount has increased from earlier proposals that had a \$200,000 floor. [See attached runs for specific county amounts.](#)
 - Counties can use the greater of \$6,250 or 2.5% of the amount they receive towards administrative expenses and may contract with a third party (nonprofit or private firm) to help administer grants.
 - Counties may provide grants to for-profit and nonprofit businesses and can decide minimum and maximum amounts.
 - Counties have significant flexibility to decide eligibility and program guidelines but the business must be located in the applicable county. One of the most important phrases in this bill is "counties shall use the funds to make grants to individual businesses and nonprofits that, to the extent it is feasible for the county to determine:"
 - Are located in the applicable county.
 - Have no current tax lines on record with SOS.
 - Were impacted by an executive order related to the COVID-19 pandemic (*important to note that a grant does not need to be limited to the effects of the most recent EO*).
 - Counties have the opportunity to provide grants to entities that received previous state funding/assistance.
 - The legislation is clear that non-profits, nonprofit arts organization, museums, fitness centers are eligible for grants.
 - Grants must be awarded by March 15, 2021.
 - Counties are exempt from specific grant management processes as well as the uniform municipal contracting law if they are contracting with a third-party administrator.
 - DEED will give a report to the Legislature on how counties spent the funds by June 30, 2021.

Goodhue County Policy Criteria:

Staff has been working with CEDA to develop criteria in order to distribute the funds to small businesses in amounts up to \$10,000. Being the State is taking the lead on directly providing assistance to qualifying restaurants, staff is recommending that it target other businesses not being compensated by the State at this time. However, if the funds are not spent by January 25th, staff will bring back the remaining funds to the following Board meeting for further discussion on redistribution. The following criteria are for the County Board's consideration:

1. Grant awards will be determined by the need documented in your application, up to \$10,000. Based on your entity's financial need, please indicate your grant request on the application.
2. Grant funds can be used for any business activity or need.
3. Businesses and nonprofits are eligible to apply if:
 - a. They are located in Goodhue County.

- b. They have no current tax liens on record with the Secretary of State as of the time of their grant application.
 - c. They were impacted by an executive order related to the COVID-19 pandemic.
 - d. They are not receiving a direct pandemic relief payment from the State of Minnesota.
 - e. They have experienced a reduction of at least 30% net revenue from April 1, 2020 through December 31, 2020.
 - f. They are not excluded as an ineligible business type.
4. Ineligible businesses:
 - a. Farming activity including animal and crop production.
 - b. Businesses that don't meet the eligibility criteria above.
 - c. Businesses deriving the majority of their income from passive investments, rental income, gambling, adult oriented activity, or illegal activity.
 5. Businesses that received Goodhue County or local city CARES grants, SBEL loans, EIDL or PPP loans are eligible.
 6. Day care and home based businesses are eligible.
 7. The Red Wing YMCA would automatically receive \$25,000 given the size of the building, they were forced to close, and have not received direct funding from the State.
 8. No additional information will be collected at this time, other than the application. Incomplete applications will not be accepted or awarded. All applicants certify that their applications are true, accurate, and agree to provide additional backup documentation to Goodhue County and the State of Minnesota upon request now or in the future. Failure to comply will result in a forfeiture of the grant and penalties to the full extent of the law.

In addition, staff is recommending that the County enter into an agreement with CEDA again for the administration of these funds, as it did with the CARES funds, for the total amount of \$22,358.44.

RECOMMENDATION:

1. County Staff is recommending the County Board approve the Goodhue County Business and Nonprofit Relief Grant Program.
2. County Staff is recommending the County Board approve the Contract for Professional Services with CEDA in the amount of \$22,358.44.

ATTM:

1. Goodhue County Business and Nonprofit Relief Grant Program
2. Contract for Professional Services with CEDA
3. Letter from Rep. Barb Haley
4. S. F. No. 31

Goodhue County

Business and Nonprofit Relief Grant Program

PURPOSE:

Goodhue County has received \$894,337 from the State of Minnesota to fund business and nonprofit relief grants. These grants are to provide relief payments to businesses and nonprofits within the county that have been impacted by an executive order related to the COVID-19 pandemic.

PROGRAM:

On December 16th, Governor Walz signed into law S.F. No. 31, a \$216.8 million economic relief package. The bipartisan bill is described by lawmakers as having a three-tiered business relief structure that targets “a fastest, faster, and fast way to get relief out to businesses, with counties acting as a ‘catch all.’” In short, the bill allocates three different buckets of relief funding:

1. First Bucket ("Fastest"): DOR Administered Payments Based on Business Type, Number of FTEs, and Sales Tax Loss Data (\$88 million).
2. Second Bucket ("Faster"): DEED Administered Targeted Grants (\$14 million).
3. Third Bucket ("Fast"): County Administered Relief Fund/"Catch All" Bucket (\$114.8 million).

POLICY:

A. To Apply:

1. Applications are due by noon on January 25th, 2021. Applications should be emailed to goodhuecountycares@cedausa.com.
2. The county has retained the Community and Economic Development Associates (CEDA) to administer this program. CEDA is a nonprofit specializing in rural economic development. CEDA staff can assist you with any questions you might have with the application. Please call 507-867-3164 or email goodhuecountycares@cedausa.com with any questions.
3. Maximum grant award is \$10,000. The County reserves the right to reject any application that in its sole opinion does not meet the criteria set or any federal or state regulation.

B. Eligibility Requirements:

1. Grant awards will be determined by the need documented in your application, up to \$10,000. Based on your entity's financial need, please indicate your grant request on the application.
2. Grant funds can be used for any business activity or need.
3. Businesses and nonprofits are eligible to apply if:
 - a. They are located in Goodhue County.
 - b. They have no current tax liens on record with the Secretary of State as of the time of their grant application.
 - c. They were impacted by an executive order related to the COVID-19 pandemic.
 - d. They are not receiving a direct pandemic relief payment from the State of Minnesota.

- e. They have experienced a reduction of at least 30% net revenue from April 1, 2020 through December 31, 2020.
 - f. They are not excluded as an ineligible business type.
4. Ineligible businesses:
 - a. Farming activity including animal and crop production.
 - b. Businesses that don't meet the eligibility criteria above.
 - c. Businesses deriving the majority of their income from passive investments, rental income, gambling, adult oriented activity, or illegal activity.
 5. Businesses that received Goodhue County or local city CARES grants, SBEL loans, EIDL or PPP loans are eligible.
 6. Day care and home based businesses are eligible.
 7. The Red Wing YMCA would automatically receive \$25,000 given the size of the building, they were forced to close, and have not received direct funding from the State.
 8. No additional information will be collected at this time, other than the application. Incomplete applications will not be accepted or awarded. All applicants certify that their applications are true, accurate, and agree to provide additional backup documentation to Goodhue County and the State of Minnesota upon request now or in the future. Failure to comply will result in a forfeiture of the grant and penalties to the full extent of the law.

C. Application:

GOODHUE COUNTY BUSINESS AND NONPROFIT RELIEF GRANT

Application

Please note that this application must be filled out in its entirety to be considered. If any fields are not applicable, please explain in the field why the question is not applicable.

Entity Legal Name: _____ Doing Business As: _____

Entity Physical Address: _____

City, State, and Zip Code: _____

Entity Mailing Address: _____

City, State, and Zip Code: _____

Entity Owner(s): _____

Contact Person for this Application (if different from above):

Phone Number: _____

E-mail Address: _____

Type of Entity (Please check one):

<input type="checkbox"/> Corporation (for-profit)	<input type="checkbox"/> Sole Proprietor
<input type="checkbox"/> Limited Liability Company (LLC)	<input type="checkbox"/> Cooperative
<input type="checkbox"/> Partnership	<input type="checkbox"/> Other: _____

Federal Tax ID: _____

Note: If you are a sole proprietor, you may need to use your Social Security Number.

State Tax ID: _____

Entity Industry: _____

Number of Part-time Employees: _____

Number of Full-time Employees: _____

Date Entity was Established: _____

Is your entity considered (Check one): Essential Non-essential

Was your entity closed during COVID-19?: Yes No

If your entity was closed, for how many days were you closed?: _____

Is your entity located in Goodhue County?:

Yes No

As of the date of this application, does your entity have any tax liens on record with the Minnesota Secretary of State?:

Yes No

Were you impacted by an executive order related to the COVID-19 pandemic?:

Yes No

Did you (or will you) qualify to receive a direct pandemic relief payment from the State of Minnesota?

Yes No

Did you experience a 30% or greater reduction in net revenue between April 1, 2020 and December 31, 2020?

Yes No

Which of the following forms of funding or relief from expenses during the COVID-19 has the applicant received? (The county encourages applicants to apply for as many funding sources as possible.):

- | | |
|---|---|
| <input type="checkbox"/> Pandemic Unemployment Assistance (PUA) | <input type="checkbox"/> State of MN Small Business Emergency Loan (SBEL) |
| <input type="checkbox"/> SBA Paycheck Protection Program (PPP) | <input type="checkbox"/> Grant from County or City |
| <input type="checkbox"/> Economic Injury Disaster Loan (EIDL) | <input type="checkbox"/> Other: _____ |

If you have applied for any other funding, are you awaiting a response?: Yes No

If so, which funding source(s) are they?: _____

Have you received unemployment compensation?: Yes No

Amount of other assistance received to date: \$ _____

Grant amount requested from Goodhue County: \$ _____

Note: the county reserves the right to audit you at any time to verify the statements made in this application. At that time, you will need to provide proof supportig claims made in this application including how the grant funds were used. You must retain your records for at least 6 years after recieving grant funds.

How has your entity been impacted by an executive order related to the COVID-19 pandemic?:

Note: Please write how your entity was impacted by a pandemic related executive order, including but not limited to closures (forced or voluntary), loss of revenue, increased expenses, etc...



Please read and mark the items below to acknowledge each statement. Missing checks may cause delay or grant declination:

- I (we) certify that I (we) have the authority to apply for this grant on behalf of the entity that we have described herein.
- I (we) certify that the entity has been negatively affected by the COVID-19 emergency as described herein.
- I (we) certify that the grant funds will be used for authorized expenses only in accordance with the requirements and restrictions set forth by law and Goodhue County.
- I (we) certify that only one application for this entity is being submitted.
- I (we) shall cooperate with Goodhue County or appropriate officials for grant auditing purposes, as further set forth and described above.
- I (we) acknowledge that representations made in this application will be relied on by Goodhue County in its decision to grant such grant.
- Goodhue County is authorized to make all inquiries it deems necessary to verify the accuracy of the information contained herein.
- I (we) will promptly notify Goodhue County if any subsequent changes would affect the accuracy of the information in this application.
- I (we) understand Under Minn. Stat. § 16B.98, Subd.8, the Grantee's books, records, documents, and accounting procedures and practices of the Grantee or other party relevant to this grant agreement or transaction are subject to examination by the State and/or State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the end of the grant 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.
- I (we) understand that it is a crime to make a false representation as to my business's financial ability for the purpose of securing this grant. The applicant declares under penalty of perjury that all information provided herein is true in every detail and accurately represents the financial condition of the applicant and the business on the date given below.
- By typing my (our) signature(s) and date in the text box below, I (we) agree(s) that the applicant is electronically signing this application. I (we) understand and agree that my (our) electronic signature(s) is (are) the legal equivalent of a manual signature(s) and that Goodhue County may rely on it as such in connection with any and all agreements that I (we) or the business may enter into with respect to this application.

Signature: _____

Date: _____

Printed Name: _____

Signature: _____

Date: _____

Printed Name: _____

Applications are due by noon on Monday January 25th, 2021. Late or incomplete applications will not be accepted. Applications must be emailed to goodhuecountycares@cedausa.com. Please contact CEDA at 507-867-3164 with any questions.

Contract for Professional Services

This contract is made and entered into by Community and Economic Development Associates, a Minnesota nonprofit corporation exempt from income tax as an organization operated for charitable purposes within the meaning of Internal Revenue Code section 501(c)(3), hereafter "CEDA", and Goodhue County, a political subdivision of the State of Minnesota, hereafter "the County", to define the terms by which CEDA shall provide technical and management expertise services to the County.

I. Agreement scope and purpose. The County hereby retains CEDA to perform to its benefit the services described in paragraph II, to the end of the Authority more effectively accomplishing:

- * Prevention and/or combat of community and neighborhood deterioration and revitalization of deteriorated neighborhoods;
- * Attraction and/or retention of businesses that would not, but for the assistance provided, choose to locate/remain in the area;
- * The securing of businesses who will be required to provide jobs for unemployed and underemployed residents of the community; and
- * The expansion of business opportunities for minority entrepreneurs and other entrepreneurs that are viable business opportunities to enhance the well-being of the community and/or for businesses who are unable to obtain financing from conventional sources

II. Services to be provided by CEDA. CEDA agrees to provide technical and management expertise in the form of staff, materials, and administrative capacity to the County. Staff's services, associated materials, and administrative capacity will be provided in order to facilitate and support the accomplishment of the County's undertakings to the ends described in the preceding paragraph. CEDA's staff, materials, and administrative capacity shall be made available toward efforts in the following specific arenas of the County's needs and operations:

- * With guidance and approval from the County, create program guidelines, application forms, and other associated materials to implement a business/non-profit program from funding received by the County.
- * Implement and administer the business/non-profit program on behalf of the County.
- * Assist applicants, manage and process applications, and ensure applications meet eligibility criteria set by the County program.
- * Review and approve applications that warrant funding.
- * Provide regular and timely reports to the County on program activity.
- * Provide information as needed to the County to ensure compliance with the reporting requirements.

III. Obligations of the Authority.

- A. The County shall reimburse CEDA for services provided to administer the business/non-profit program in an amount of \$22,350.
- B. Expenses such as materials, mileage, and the like are included in the cost quoted in III (A) above.
- C. The County shall be responsible to provide payment to CEDA within 30 days.

IV. Obligations of CEDA.

- A. CEDA is performing services as an independent contractor. Accordingly, the provision of staff by CEDA to provide technical and management expertise to the County under this Agreement neither

creates a release of CEDA staff to employment at the County nor makes such staff subject to supervision by the County.

- B. CEDA has no authority or right, express or implied, to assume or create any obligation or responsibility on behalf of the County or to bind the County in any manner. CEDA will not represent the contrary, either expressly or implicitly, to anyone.
- C. CEDA is solely responsible for payroll tax responsibilities related to each of its staff persons whose time is provided under this Agreement and shall acquire and maintain necessary insurance related to their efforts under this Agreement, including carrying workers' compensation insurance coverage at all times. CEDA shall supply the County with certification of such coverage.
- D. CEDA shall be responsible to invoice the County for staff time and materials provided under this Agreement on a monthly basis.

V. **Period/Termination.** The term of this Agreement is from January 5th, 2021 through March 31, 2021. The Agreement may be terminated earlier in its term upon 30 days' written notice by CEDA to the County or by the County to CEDA. Upon termination, the County shall be liable to pay CEDA for services performed and materials provided under this Agreement prior to and through the effective date of termination, unless otherwise specifically agreed by the parties in writing.

VI. **Construction of Agreement.** This Agreement is to be performed and construed under Minnesota law, and supersedes any and all prior agreements and contains the entire agreement of the parties.

GOODHUE COUNTY

By _____

Its _____

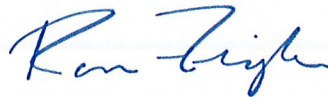
Date _____

By _____

Its _____

Date _____

COMMUNITY AND ECONOMIC DEVELOPMENT ASSOCIATES

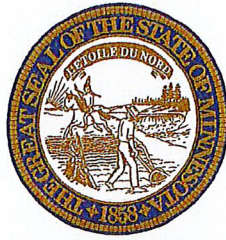


By

Its CEO/President

Date December 28, 2020

Barb Haley
State Representative
District 21A
Goodhue and Wabasha Counties



Minnesota House of Representatives

COMMITTEES:

Commerce
Jobs and Economic Development Finance
Health and Human Services Finance
Water Division

MEMO

To: Carolyn Holmsten, Interim Wabasha County Administrator
Scott Arneson, Goodhue County Finance Director

Fr: Rep. Barb Haley

DT: December 16th, 2020

Re: Legislative intent and direction for County Aid to businesses closed

I am happy to share that we were able to pass \$216.5 million in relief for small businesses impacted by the recent closures. With over half of that amount going directly to our counties for distribution to local businesses.

I felt it was important to provide you with more background information as you quickly develop the grant criteria and work to get this much needed aid out as fast as possible.

- 1) While we did our best to write language that would ensure many hurting restaurants, bars, gyms, etc. would receive funding through direct payments from the Department of Revenue (DOR), the parameters we established may leave out some of these businesses who were severely restricted with the recent E.O. 20-99. The county grant portion of the relief package was thus intended to help the businesses that may have been excluded or may not have received sufficient support from the DOR grants.
- 2) The DOR payments were based on a 30% or greater loss by comparing Q2 and Q3 of 2019 vs 2020. However, some operations that did not fall into that 30% category based on the DOR's calculations are equally in need of assistance. I encourage you to pay close attention to these entities in your grant-making and at a minimum, align the grant amounts in a similar fashion. Additionally, some restaurant and bar owners have multiple locations but file their taxes under one employer tax ID number. The DOR was not able to separate these out by location, meaning some owners may only receive one check from the DOR grants when they have multiple locations impacted.

Revenue will also factor in the number of full-time and part-time employees when distributing payments based on the 5-tier system listed below:

1. Small businesses not in DEED's UI system will receive \$10,000
2. Businesses with 0-20 employees will receive \$15,000



3. Businesses with 21-100 employees will receive \$25,000
4. Businesses with 101-300 employees will receive \$35,000
5. Businesses with 300+ employees will receive \$45,000

3) Restaurants, bars, gyms, gymnastic & dance studios and bowling alleys are not the only businesses hurting. Year-round hotels and lodging properties were not completely shut down by executive orders, but they have experienced significant losses from having their pools and fitness rooms closed, youth sport tournaments cancelled, and many weddings and conferences cancelled as well. Restaurants and other businesses that do catering have lost significant revenue due to these same cancellations. Chambers, who rely on large group gatherings and events for their fundraising, have been sorely impacted by COVID restrictions. This is not an exhaustive list but meant to give you examples of areas to consider. These businesses will not receive any assistance from the DOR payments or the grants that DEED will be making. I am asking you to take a close look at these entities as you award grants.

4. It is also important to point out that the list of impacted businesses is not always readily apparent just by looking at the executive orders. For example, dry cleaners and retail clothing stores that cater to business and event wear have never been shut down, but the increase in people working from home combined with wedding and event cancellations has resulted in a drastic reduction in their business from prior years.

5. YMCA's were not able to be included in the DOR grants because of their nonprofit status and we intend for them to get significant help from the county grant programs.

6. Other nonprofits, such as community theaters and museums, were also not able to be included in the DOR payments because of their nonprofit status, yet they have had significant losses from their businesses being closed by executive order.

The county grant language was written to give counties maximum flexibility to address each community's needs. I know that you will do your best to aid the businesses that are struggling the most due to the pandemic and related closures and distribute these monies in the fastest manner possible. Time is critical for these business owners and it is my sincere hope that we don't lose any more valued businesses in our community during these challenging times.

If I can be of any assistance to you during this process, please do not hesitate to reach out to me at rep.barb.haley@house.mn or at 651-296-8635.

Thank you so much for your partnership on this urgent support. We couldn't do this without your help!

Merry Christmas!

Barb

SENATE
STATE OF MINNESOTA
SEVENTH SPECIAL SESSION

S.F. No. 31

(SENATE AUTHORS: PRATT, Dahms, Nelson and Anderson, P.)

DATE	D-PG	OFFICIAL STATUS
12/14/2020	15	Introduction and first reading
		Urgency declared rules suspended
	15	Second reading
	15a	Motion did not prevail to amend
		Laid on table
	18a	Taken from table
	18	Third reading Passed as amended
	23	Returned from House
		Presentment date 12/15/2020
	23	Governor's action Approval 12/16/2020
	24	Secretary of State Chapter 2 12/16/2020
		Effective date Art. 1-2, 3, Sec. 1, Art. 4-5, 6, Sec. 2, and Art. 7 12/17/21; Art. 3, Sec. 2 06/30/21; Art. 6, Sec. 1 10/01/20 (retroactive)

1.1 A bill for an act

1.2 relating to state government; providing economic relief for businesses adversely

1.3 affected by the COVID-19 pandemic; authorizing business relief payments;

1.4 providing waivers from regulatory fees; providing additional unemployment

1.5 insurance benefits; providing grants for movie theaters and convention centers;

1.6 providing county relief grants; extending the application deadline for free or

1.7 reduced-price lunch for the fall 2020 count of eligible students; providing for

1.8 federal funds replacement; transferring money; appropriating money; requiring

1.9 reports.

1.10 BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF MINNESOTA:

1.11 style="text-align:center">**ARTICLE 1**

1.12 style="text-align:center">**DEPARTMENT OF REVENUE; BUSINESS RELIEF PAYMENTS**

1.13 Section 1. **BUSINESS RELIEF PAYMENTS; APPROPRIATION.**

1.14 Subdivision 1. Payment authorized. The commissioner of revenue, to the extent feasible,

1.15 shall make a business relief payment to each qualified business as calculated under

1.16 subdivision 3.

1.17 Subd. 2. Definitions. (a) For purposes of this section, the following terms have the

1.18 meanings given.

1.19 (b) A "qualified business" means a business that operates from a physical location in

1.20 Minnesota that:

1.21 (1) on November 1, 2020, was registered to pay unemployment tax to the commissioner

1.22 of employment and economic development under Minnesota Statutes, chapter 268;

1.23 (2) was closed to the general public as a result of, and to the extent described in, paragraph

1.24 7(c)(iii) of Executive Order 20-99;

2.1 (3) on November 1, 2020, was included on the current list of businesses maintained by
2.2 the commissioner of employment and economic development pursuant to an agreement
2.3 between the commissioner of employment and economic development and the United States
2.4 Bureau of Labor Statistics for use in the Quarterly Census of Employment and Wages as a
2.5 business with a primary North American Industry Classification System code of:

2.6 (i) 31212 - Breweries;

2.7 (ii) 31213 - Wineries;

2.8 (iii) 31214 - Distilleries;

2.9 (iv) 71394 - Fitness and Recreational Sports Centers;

2.10 (v) 71395 - Bowling Centers;

2.11 (vi) 7223 - Specialty Foods;

2.12 (vii) 7224 - Drinking Places (alcoholic beverages); and

2.13 (viii) 7225 - Restaurants;

2.14 (4) was listed on the records of the Department of Revenue as having an active sales tax
2.15 account on November 1, 2020, that indicates that the business is operating from a physical
2.16 location in Minnesota;

2.17 (5) by November 1, 2020:

2.18 (i) had filed all sales tax returns required to be filed under Minnesota Statutes, section
2.19 289A.18, subdivision 4, that were due after January 1, 2018, but before November 1, 2020;
2.20 or

2.21 (ii) has an open audit or has received an order of assessment from the commissioner of
2.22 revenue, issued pursuant to Minnesota Statutes, section 270C.33, and Minnesota Rules, part
2.23 8160.0630, for any sales tax that should have been reported on a sales tax return that the
2.24 business did not file that was due after January 1, 2018, but before November 1, 2020;

2.25 (6) has taxable gross receipts from retail sales, as defined in Minnesota Statutes, section
2.26 297A.61, subdivision 4, as listed on the records of the Department of Revenue on November
2.27 1, 2020, for the period of April 1, 2020, through September 30, 2020, that were at least 30
2.28 percent less than the taxable gross receipts from retail sales as listed on the records of the
2.29 Department of Revenue on November 1, 2020, for the period of April 1, 2019, through
2.30 September 30, 2019; and

3.1 (7) has taxable gross receipts from retail sales, as defined in Minnesota Statutes, section
3.2 297A.61, subdivision 4, as listed on the records of the Department of Revenue on November
3.3 1, 2020, for calendar year 2019 that exceeded \$10,000.

3.4 (c) A business with no employees in covered employment is a qualified business if it:

3.5 (1) meets the requirements of paragraph (b), clauses (2) and (4) to (7); and

3.6 (2) filed for a sales tax permit under Minnesota Statutes, section 297A.83, and stated
3.7 upon registration for the permit that the business was primarily operating under an industry
3.8 code listed in paragraph (b), clause (3).

3.9 (d) "Covered employment" has the meaning given in Minnesota Statutes, section 268.035,
3.10 subdivision 12.

3.11 Subd. 3. Calculation of payment. (a) Each qualified business shall receive a payment
3.12 based on the average number of employees in covered employment reported to the
3.13 commissioner of employment and economic development under Minnesota Statutes, section
3.14 268.044, subdivision 1, for the period of November 1, 2019, through January 31, 2020, as
3.15 follows:

3.16 (1) a qualified business that had zero employees shall receive a payment of \$10,000;

3.17 (2) a qualified business that had at least one employee but no more than 20 employees
3.18 shall receive a payment of \$15,000;

3.19 (3) a qualified business that had more than 20 employees but no more than 100 employees
3.20 shall receive a payment of \$25,000;

3.21 (4) a qualified business that had more than 100 employees but no more than 300
3.22 employees shall receive a payment of \$35,000; and

3.23 (5) a qualified business that had more than 300 employees shall receive a payment of
3.24 \$45,000.

3.25 (b) A business that uses a single federal employer identification number to report
3.26 unemployment compensation data to the commissioner of employment and economic
3.27 development that includes employment information from more than one physical location
3.28 shall receive only one payment under this section, even if the business reports sales tax
3.29 information from those physical locations to the commissioner of revenue using more than
3.30 one sales tax permit.

3.31 (c) If a qualified business has more than one physical location in Minnesota, the payment
3.32 shall be calculated using employment information and the aggregate amount of taxable

4.1 gross receipts from retail sales from all physical locations of the qualified business operating
4.2 in industries listed in subdivision 2, paragraph (b), clause (3).

4.3 Subd. 4. Use of information. (a) The business relief payment is a "Minnesota tax law"
4.4 for purposes of Minnesota Statutes, section 270B.01, subdivision 8.

4.5 (b) Return information as defined in Minnesota Statutes, section 270B.01, of a qualified
4.6 business may be disclosed by the commissioner of revenue to the commissioner of
4.7 employment and economic development to the extent necessary to administer the business
4.8 relief payment.

4.9 Subd. 5. Prohibition against setoff. The commissioner of revenue must not apply, and
4.10 must not certify to another state agency to apply, a payment under this section to any unpaid
4.11 tax or nontax debt owed by a qualified business.

4.12 Subd. 6. Report to legislature. By June 30, 2021, the commissioner of revenue shall
4.13 report to the legislative committees with jurisdiction over economic development policy
4.14 and finance on the payments issued under this section.

4.15 Subd. 7. Appropriation. (a) \$88,000,000 in fiscal year 2021 is appropriated from the
4.16 general fund to the commissioner of revenue to make payments required under this section.
4.17 This is a onetime appropriation. Of this amount, \$250,000 is appropriated to the commissioner
4.18 of revenue to administer this section.

4.19 (b) The appropriation under this subdivision expires on March 15, 2021. Any unexpended
4.20 amount from the appropriation in paragraph (a) after March 15, 2021, is canceled.

4.21 EFFECTIVE DATE. This section is effective the day following final enactment.

4.22 **ARTICLE 2**
4.23 **REGULATORY RELIEF**

4.24 Section 1. **CERTAIN FOOD-RELATED LATE FEES WAIVED; 2021.**

4.25 Notwithstanding any law to the contrary, in calendar year 2021, the commissioner of
4.26 agriculture must waive late license renewal penalties under Minnesota Statutes, section
4.27 28A.08, for food retailers, food manufacturers, food wholesalers, and food brokers.

4.28 EFFECTIVE DATE. This section is effective the day following final enactment.

4.29 Sec. 2. **2020 BREWER FEES REFUNDED; CREDIT.**

4.30 Notwithstanding any law to the contrary, the Metropolitan Council must fully refund to
4.31 any brewer that produces fewer than 20,000 barrels per year the wastewater permit fee

5.1 allowed under Minnesota Statutes, section 473.517, paid for the year 2020. The council
5.2 must also apply a credit not to exceed \$2,000 per brewer for strength charges incurred in
5.3 2020 to any brewer that falls within the Metropolitan Council environmental services
5.4 microbrewery program.

5.5 **EFFECTIVE DATE.** This section is effective the day following final enactment.

5.6 Sec. 3. **CERTAIN LIQUOR PERMIT FEES WAIVED; 2021.**

5.7 Notwithstanding any other law to the contrary, in calendar year 2021, the commissioner
5.8 of public safety must waive the fees for the following permits:

5.9 (1) the caterer's permit issued under Minnesota Statutes, section 340A.404, subdivision
5.10 12; and

5.11 (2) the permit for sales after 1:00 a.m., issued under Minnesota Statutes, section
5.12 340A.504, subdivision 7.

5.13 **EFFECTIVE DATE; APPLICABILITY.** This section is effective the day following
5.14 final enactment and applies to permits applied for in calendar year 2021.

5.15 Sec. 4. **TRANSFER; ALCOHOL ENFORCEMENT ACCOUNT.**

5.16 (a) By July 15, 2021, the commissioner of public safety must certify to the commissioner
5.17 of management and budget the amount of permit fees waived under section 3, clause (2),
5.18 during the period from January 1, 2021, to June 30, 2021, and the commissioner of
5.19 management and budget must transfer the certified amount from the general fund to the
5.20 alcohol enforcement account in the special revenue fund established under Minnesota
5.21 Statutes, section 299A.706.

5.22 (b) By January 15, 2022, the commissioner of public safety must certify to the
5.23 commissioner of management and budget the amount of permit fees waived under section
5.24 3, clause (2), during the period from July 1, 2021, to December 31, 2021, and the
5.25 commissioner of management and budget must transfer the certified amount from the general
5.26 fund to the alcohol enforcement account in the special revenue fund established under
5.27 Minnesota Statutes, section 299A.706.

5.28 **EFFECTIVE DATE.** This section is effective the day following final enactment.

5.29 Sec. 5. **APPROPRIATION; RATE STABILIZATION.**

5.30 \$142,000 in fiscal year 2021 is appropriated from the general fund to the Metropolitan
5.31 Council for wastewater rate stabilization. The Metropolitan Council must deposit the money

6.1 in the council's environmental services enterprise account to offset wastewater revenue lost
6.2 under section 2. This is a onetime appropriation.

6.3 **EFFECTIVE DATE.** This section is effective the day following final enactment.

6.4

ARTICLE 3

6.5

ADDITIONAL UNEMPLOYMENT INSURANCE BENEFITS

6.6 Section 1. **SPECIAL ADDITIONAL UNEMPLOYMENT BENEFITS PROGRAM.**

6.7 Subdivision 1. **Availability of special additional benefits.** Special additional
6.8 unemployment benefits are available from the Minnesota unemployment insurance trust
6.9 fund to an applicant who:

6.10 (1)(i) exhausts the balance of their regular Minnesota unemployment benefits with a
6.11 payment for a week ending between December 19, 2020, and April 3, 2021, or reaches the
6.12 benefit year end date of their regular Minnesota unemployment benefit account between
6.13 December 19, 2020, and April 3, 2021; or

6.14 (ii) exhausts the balance of their Pandemic Emergency Unemployment Compensation
6.15 or extended benefits with a payment for a week ending between December 19, 2020, and
6.16 April 3, 2021;

6.17 (2) is not entitled to Pandemic Emergency Unemployment Compensation, or any other
6.18 federal unemployment benefits program provided for under the CARES Act, Public Law
6.19 116-136, or a federal unemployment benefits program newly enacted or extended in
6.20 December 2020 or later; and

6.21 (3) is not entitled to regular, additional, or extended benefits under the law of any other
6.22 state.

6.23 Subd. 2. **Eligibility requirements.** For any week between December 27, 2020, and April
6.24 10, 2021, an applicant is eligible to receive special additional unemployment benefits under
6.25 this section if the applicant:

6.26 (1) is unemployed, partially unemployed, or unable to work due to lack of work;

6.27 (2) established a benefit account under Minnesota Statutes, section 268.07;

6.28 (3) meets the requirements for regular unemployment benefits established in Minnesota
6.29 Statutes, section 268.069, subdivision 1; and

6.30 (4) is not eligible for any unemployment benefits under any state or federal law or the
6.31 laws of Canada.

7.1 Subd. 3. **Weekly and maximum amount of special additional unemployment**
7.2 **benefits.** (a) The weekly benefit amount of special additional unemployment benefits is the
7.3 same as the weekly benefit amount of regular unemployment benefits on the benefit account
7.4 established in subdivision 2, clause (2).

7.5 (b) The maximum amount of special additional unemployment benefits available to an
7.6 applicant under this section is equal to 13 weeks of payment at the applicant's weekly special
7.7 additional unemployment benefit amount.

7.8 (c) Special additional unemployment benefits must not be paid for any week prior to
7.9 December 27, 2020, or any week ending after April 10, 2021.

7.10 Subd. 4. **Qualifying for a new regular benefit account.** If after exhausting the maximum
7.11 amount of regular unemployment benefits available under Minnesota Statutes, section
7.12 268.07, an applicant qualifies for a new regular benefit account under Minnesota Statutes,
7.13 section 268.07, or any federal or state law, the applicant must apply for and establish that
7.14 new regular benefit account.

7.15 Subd. 5. **Charging of benefits.** (a) Special additional unemployment benefits paid under
7.16 this section must not be used to compute the future unemployment tax rate of a taxpaying
7.17 employer.

7.18 (b) Special additional unemployment benefits paid under this section must not be charged
7.19 to the accounts of reimbursing employers.

7.20 **EFFECTIVE DATE.** This section is effective the day following final enactment.

7.21 Sec. 2. **APPROPRIATION.**

7.22 \$25,000,000 in fiscal year 2021 is appropriated from the general fund to the commissioner
7.23 of employment and economic development for deposit in the Minnesota unemployment
7.24 insurance trust fund. This appropriation is available only if federal funds are not received
7.25 by June 30, 2021, by Minnesota for the purpose of covering any special additional
7.26 unemployment benefits paid on behalf of reimbursing employers under section 1. This is a
7.27 onetime appropriation.

7.28 **EFFECTIVE DATE.** This section is effective June 30, 2021.

8.1

ARTICLE 4

8.2

MOVIE THEATER AND CONVENTION CENTER GRANTS

8.3

Section 1. **GRANTS TO MOVIE THEATERS AND CONVENTION CENTERS;**

8.4

APPROPRIATION.

8.5

Subdivision 1. Appropriations. \$14,000,000 in fiscal year 2021 is appropriated from

8.6

the general fund to the commissioner of employment and economic development for grants

8.7

under this section. Of this amount, no more than \$100,000 may be used for the administrative

8.8

costs incurred in making these payments. This is a onetime appropriation.

8.9

Subd. 2. Grants. (a) To be eligible for a grant under this subdivision, a business must,

8.10

to the extent it is feasible for the commissioner of employment and economic development

8.11

to determine:

8.12

(1) be either:

8.13

(i) a movie theater that has at least one permanent indoor auditorium for viewing films

8.14

for entertainment by the general public who attend by the purchase of an individual ticket

8.15

to view a specific non-adult-oriented film and that also had at least \$15,000 in ticket sales

8.16

in 2019; or

8.17

(ii) a multipurpose convention center with a capacity for 1,500 people or more, that is

8.18

not part of a hotel, university, or retail mall, and is not primarily a music venue or theater;

8.19

(2) have experienced a decline in overall sales between 2019 and 2020 of 30 percent or

8.20

more measured by sales in the second and third quarters of each year;

8.21

(3) have been directly impacted by Governor's Executive Order No. 20-99 and not be

8.22

exempt from that order;

8.23

(4) have a physical location in the state of Minnesota; and

8.24

(5) have no current tax liens on record with the secretary of state as of the time of

8.25

application for a grant under this section.

8.26

(b) The commissioner of employment and economic development shall make grants to

8.27

eligible businesses according to the following:

8.28

(1) eligible businesses that are movie theaters shall receive a grant of \$15,000 per screen

8.29

for each of the first two screens in the theater and a grant of \$10,000 per screen for each

8.30

additional screen in the theater, with no theater receiving a total grant of more than \$150,000.

8.31

Grant funds must be used for the operating expenses of the location that qualified for the

8.32

grant; and

9.1 (2) eligible businesses that are convention centers shall receive a grant proportional to
9.2 the size of the venue and its workforce, with no convention center receiving a grant of more
9.3 than \$500,000. Grant funds must be used for the direct operations and upkeep of convention
9.4 center facilities and must not be added to the general fund of any local unit of government.

9.5 (c) Grants and the process of making grants under this section are exempt from the
9.6 following statutes and related policies: Minnesota Statutes, sections 16A.15, subdivision 3;
9.7 16B.97; and 16B.98, subdivisions 5, 7, and 8. The commissioner of employment and
9.8 economic development shall monitor the use of grant funds under this section. The
9.9 exemptions under this paragraph expire on March 15, 2021.

9.10 (d) Any unexpended amount from the appropriation in subdivision 1 after April 1, 2021,
9.11 is canceled.

9.12 Subd. 3. **Report to the legislature.** By June 30, 2021, the commissioner of employment
9.13 and economic development shall submit a report to the chairs of the legislative committees
9.14 with jurisdiction over business development detailing the use of funds under this section.

9.15 **EFFECTIVE DATE.** This section is effective the day following final enactment.

9.16

ARTICLE 5

9.17

COUNTY RELIEF GRANTS

9.18 Section 1. **COUNTY RELIEF GRANTS TO LOCAL BUSINESSES;**

9.19 **APPROPRIATION.**

9.20 (a) \$114,800,000 in fiscal year 2021 is appropriated from the general fund to the
9.21 commissioner of management and budget for payments to counties for relief grants to local
9.22 businesses. This is a onetime appropriation.

9.23 (b) Each county shall be issued a payment in the amount of \$256,250 or a per capita
9.24 amount determined by reference to the population of each county according to the most
9.25 recently available 2019 population estimate from the state demographer as of December 1,
9.26 2020, whichever is greater.

9.27 (c) Each county may use the greater of \$6,250 or 2.5 percent of the amount received
9.28 under paragraph (b) for administrative costs incurred from making grants under this section.
9.29 A county may contract with a third party to administer the grant program on behalf of the
9.30 county.

9.31 (d) Counties shall use the funds to make grants to individual businesses and nonprofits
9.32 that, to the extent it is feasible for the county to determine:

- 10.1 (1) are located in the applicable county in the state of Minnesota or on adjacent tribal
10.2 land;
- 10.3 (2) have no current tax liens on record with the secretary of state as of the time of
10.4 application for a grant under this section; and
- 10.5 (3) were impacted by an executive order related to the COVID-19 pandemic.
- 10.6 (e) A county shall determine grant recipients and the grant amount awarded per grant.
10.7 A business that receives a business relief payment under article 1 is not excluded from
10.8 applying for a county relief grant under this section. A county may award a grant to a
10.9 business that is owned by a tribal government and located on tribal land if the business has
10.10 voluntarily complied with Executive Order No. 20-99. Nonprofits, nonprofit arts
10.11 organizations, nonprofit museums, and nonprofit fitness centers that earn revenue similar
10.12 to businesses, including but not limited to ticket sales and membership fees, are eligible for
10.13 grants under this section.
- 10.14 (f) Grant funds must be used by the eligible business or nonprofit for operations expenses
10.15 incurred during the COVID-19 pandemic.
- 10.16 (g) Grants under this section must be awarded by March 15, 2021.
- 10.17 (h) Grants and the process of making grants under this section are exempt from the
10.18 following statutes and related policies: Minnesota Statutes, sections 16A.15, subdivision 3;
10.19 16B.97; and 16B.98, subdivisions 5, 7, and 8. A county opting to use a third party to
10.20 administer grants is exempt from Minnesota Statutes, section 471.345, in the selection of
10.21 the third-party administrator. The exemptions under this paragraph expire on March 15,
10.22 2021.
- 10.23 (i) By June 30, 2021, the commissioner of employment and economic development shall
10.24 report to the legislative committees with jurisdiction over economic development policy
10.25 and finance on the grants provided under this section.
- 10.26 (j) Any unexpended amount from the appropriation in paragraph (a) after April 1, 2021,
10.27 is canceled.
- 10.28 **EFFECTIVE DATE.** This section is effective the day following final enactment.

11.1

ARTICLE 6

11.2

FREE AND REDUCED-PRICE LUNCH DEADLINE EXTENSION

11.3

Section 1. **FREE AND REDUCED-PRICE LUNCH APPLICATION DEADLINE;**

11.4

FALL 2020 COUNT.

11.5

(a) Notwithstanding any law to the contrary, for purposes of determining the count of

11.6

the number of pupils eligible for free or reduced-price lunch on October 1, 2020, under

11.7

Minnesota Statutes, section 126C.05, subdivision 16, pupils must be determined eligible

11.8

by January 4, 2021.

11.9

(b) A school district or charter school must report the number of pupils who were enrolled

11.10

on October 1, 2020, and who were certified as eligible for free or reduced-price lunch

11.11

between December 16, 2020, and the end of the day on January 4, 2021, to the Department

11.12

of Education in the form and manner determined by the commissioner of education. By

11.13

July 1, 2021, the commissioner must certify the amount of compensatory revenue for the

11.14

2021-2022 school year attributable to the pupils determined eligible for free or reduced-price

11.15

lunch by school site under this section.

11.16

EFFECTIVE DATE. This section is effective retroactively from October 1, 2020.

11.17

Sec. 2. **FEDERAL FUNDS REPLACEMENT; APPROPRIATION.**

11.18

Subdivision 1. Suspension of statutory appropriation. The appropriation in Minnesota

11.19

Statutes, section 4.07, subdivision 3, does not apply to the portion of any federal funds for

11.20

COVID-19 received by the state of Minnesota between the effective date of this act and

11.21

June 30, 2023, for which a general fund aid entitlement in this act is an eligible expenditure.

11.22

Federal funding for which this section applies shall not be used for any other purpose.

11.23

Subd. 2. General education reduction. Notwithstanding Minnesota Statutes, sections

11.24

126C.13 and 126C.20, if the state of Minnesota receives federal funds for COVID-19

11.25

between the effective date of this act and June 30, 2023, for which section 1 qualifies as an

11.26

eligible expenditure, the commissioner must reduce the state total general education aid

11.27

entitlement for fiscal year 2022 according to this subdivision. The state total general education

11.28

aid must be reduced by an amount up to, but not greater than, the amount of compensatory

11.29

revenue certified under section 1. The aid reduction must be allocated among school districts

11.30

and charter schools in proportion to the amounts certified by the commissioner under section

11.31

1 for the school district or charter school. If federal funds available for appropriation under

11.32

this section are not sufficient to replace the entire amount certified under section 1, the

12.1 commissioner must reduce the state total general education aid entitlement for fiscal year
12.2 2022 only by the amount of the federal funds available for appropriation.

12.3 Subd. 3. **Appropriation.** The commissioner must offset the general education reduction
12.4 for each school district and charter school under subdivision 2 with an equal amount of
12.5 federal aid. An amount equal to each reduction under subdivision 2 is appropriated from
12.6 the federal fund for the original purposes of providing compensatory revenue to school
12.7 districts and charter schools. Any appropriation of federal funds under this subdivision is
12.8 a onetime appropriation.

12.9 Subd. 4. **Expiration.** This section does not apply to federal funds after the general fund
12.10 appropriations in this act have been reduced and federal funds have been appropriated for
12.11 the same purpose.

12.12 **EFFECTIVE DATE.** This section is effective the day following final enactment.

12.13 **ARTICLE 7**

12.14 **FEDERAL FUNDS REPLACEMENT**

12.15 Section 1. **FEDERAL FUNDS REPLACEMENT; APPROPRIATION.**

12.16 Subdivision 1. **Suspension of statutory appropriation.** The appropriation in Minnesota
12.17 Statutes, section 4.07, subdivision 3, does not apply to any federal funds for COVID-19
12.18 received by the state of Minnesota between the effective date of this act and June 30, 2021,
12.19 for which a general fund appropriation in articles 1, 4, and 5 is an eligible expenditure.
12.20 Federal funding for which this section applies shall not be used for any other purpose, unless
12.21 the amount of the federal funding exceeds the amount of the eligible general fund
12.22 appropriation.

12.23 Subd. 2. **Cancellation.** If the state of Minnesota receives federal funds for COVID-19
12.24 between the effective date of this act and June 30, 2021, for which any general fund
12.25 appropriation enacted in articles 1, 4, and 5 is an eligible expenditure, the commissioner
12.26 must cancel the general fund appropriation in articles 1, 4, and 5 in an amount up to, but
12.27 not greater than, the amount appropriated in articles 1, 4, and 5. The commissioner may
12.28 designate a portion of an appropriation for cancellation if the federal funds are not sufficient
12.29 to replace the entire general fund appropriation.

12.30 Subd. 3. **Appropriation.** Each amount canceled under subdivision 2 is appropriated
12.31 from the federal fund for the original purposes of the general fund appropriation in articles
12.32 1, 4, and 5. This appropriation may be used for expenses retroactive to the effective date of
12.33 this act. Any appropriation under this subdivision is a onetime appropriation.

- 13.1 Subd. 4. **Expiration.** This section does not apply to federal funds after the eligible
- 13.2 general fund appropriations in articles 1, 4, and 5 have been canceled and federal funds
- 13.3 have been appropriated for the same purpose.
- 13.4 **EFFECTIVE DATE.** This section is effective the day following final enactment.



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: January 5th, 2021

CARES Program Updates:

- All the CARES funds have been either spent or carried over to pay for the previously allocated program items. Staff submitted its final report to the State on December 9th, 2020 as required by the CARES Guidelines.
- Staff allocated \$1,460,185 towards payroll reimbursement to cover the carryover programs including:
 - \$250,000 for the Generator
 - \$412,000 for the Hew Housing Permit Program to which 103 new permits have been issued since summer.
 - \$54,000 for the Septic System Replacement Permit Reimbursement.
 - \$110,000 for the remodeling of the County Board Room and technology.
 - \$17,900 for the UVC Robot Sterilization Unit for the Sheriff's Department.
 - \$96,896 for the NPBI System
 - \$326,408 for administering the vaccination and covering additional PPE expenditures.
- From the carryover amount of \$326,408, an additional \$59,984 had to be spent on the Needlepoint Bi-Polar Ionization system for the HVAC units to combat COVID. In addition, \$11,557 was also use to cover the cost of the new electronic finger print machine, replacing the inkpad station. The remaining \$254,867 is to be used for administering the vaccination and minor carryover expenditures.

There is recommendations at this time as staff just wanted to provide an update to the County Board regarding the use of the CARES funds as outlined in the attached budget.

Goodhue County
CARES ACT Funding Disbursement Program

Program Description		Program Admin	Percent of Overall Program	# of Grants Issued	Total Funds Spent as of 12/15/2020	Program Carryover for 2021	Amt. Spent Since Final Report
I. Small Businesses Expenses and Interruption Agriculture Expenses and Interruption		CEDA	27.16%	124	\$ 1,532,912		
				53	\$ 535,000		
II. Non-Profits and Churches County Fair		CEDA	6.89%	46	\$ 388,850		
		GC Finance	0.27%		\$ 15,000		
III. Hospitals, Clinics, Assisted Care Facilities, & Nursing Homes COVID-19 PPE and Modifications		CEDA	1.66%	8	\$ 93,500		
TOTAL			44.89%	231	\$ 2,565,262		
IV. Housing Assistance Consumer grant programs to prevent overdue rent or mortgages and to provide emergency assistance.		SEMMCHRA	0.51%	12	\$ 28,782		
	TOTAL		0.50%		\$ 28,782		
V. Goodhue County Health & Human Services		GC HHS					
A. Operating and COVID-19 Response HHS Generator Includes technology and facility modifications; and new vehicle for customer transportation.			0.26%		\$ 14,657		
			4.43%		\$ 250,000	\$ 250,000	
B. Direct Customer Supports 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.			2.90%		\$ 163,432		
			3.66%	200	\$ 206,366		
C. Community Agencies - For non-profits, service providers, and churches operating supports Includes assistance in employee training programs, unemployed benefits, disabled day treatment providers foster care families, and Three Rivers for safe transportation.			0.35%		\$ 20,000	\$ 20,000	\$ -
D. Community Agencies - For direct customer and programming supports Includes funding for educational and communication for outreach, COVID-19 testing; youth programming; community masks; and domestic and family violence.		United Way	6.99%		\$ 394,612		
TOTAL			18.36%		\$ 1,049,067		
VI. Independent School Districts		GC Finance	6.20%	11	\$ 350,000		
TOTAL			6.13%		\$ 350,000		
VII. Goodhue County		GC Finance					
Payroll Reimbursement - to be used for Housing Trades Programs			0.00%		\$ -		
Payroll Reimbursement - to be used for New Housing Permit programs			9.74%		\$ 550,000	\$ 412,000	\$ 46,725
Septic System Replacement Permit Reimbursement			0.99%		\$ 56,000	\$ 54,000	
Payroll Reimbursement - to be used for County salaries in HHS			1.77%		\$ 100,000		
Remote Technology for County Board			0.27%		\$ 15,000	\$ 10,000	
Remodel of Old Court Room and Second Floor at GC			1.77%		\$ 100,000	\$ 100,000	
Remote Radio Dispatch Consoles			2.94%		\$ 166,000		
UVC Robot Sterilization Unit			0.64%		\$ 36,000	\$ 17,900	\$ 17,903
Elections 20% Match Not Budgeted			0.18%		\$ 9,943		
PPE, Office and Misc.			1.06%		\$ 60,000		
FFCRA Emergecny CARES Act Sick Leave			0.71%		\$ 40,000		
Sheriff Communication for Dispatch			1.56%		\$ 88,104		
Temp Assistance at Entrance Door			0.12%		\$ 6,800	\$ 3,000	
Unspent funds from cities and townships			1.24%		\$ 69,981		
Needlepoint Bi-polar Ionization (NPBI) system for ADC/LEC			1.72%		\$ 96,896	\$ 96,896	\$ 95,336
TOTAL			24.41%		\$ 1,394,724		
VIII. Reserves - ADC Payroll Reimbursement To be used for special programs that haven't been thought of at this time but could be reallocated later.		GC Finance	5.78%		\$ 326,408	\$ 326,408	\$ 71,541
TOTALS					\$ 5,714,243	\$ 1,290,204	\$ 231,505

**Goodhue County Public Works
Project Status Report for January 5, 2021**

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
	Bidding	
3 rd Street Cannon Falls	Bridge L5391 Bridge Rehabilitation	Bids opened on September 22 nd . Project conditionally awarded based on agreement with City of Cannon Falls.
	Road Construction	
CSAH 27 & Leon Twp.	2020 Box Culverts CSAH 27 & Leon	Project awarded to Fitzgerald Excavating. Construction began October 14 th on the Leon Twp. box culvert. Leon Twp. box culvert has final turf establishment remaining that will be completed in the Spring of 2021. CSAH 27 culvert extensions are completed.
Various	2020 Bituminous Paving CSAH 14, CSAH 64, Kenyon Shop Parking Lot	Construction completed. Need to final.
CSAH 6	Grading TH 58 – 435 th Street	Grading activities on the north portion of the project are completed. Work on the southerly portion in progress. Grading anticipated to be completed before freeze up. Project is now suspended until Spring.
Various	HSIP: Chevron Installation	All work has been completed.
	Maintenance Department	
GCPW Shops	Dress Tandems for Winter Weather	Work completed.
Various	Brushing and Tree Trimming	Work in progress.
All	Snow and Ice Removal	Work to continue through the winter season.

ROUTE	TYPE OF WORK/PROJECT LOCATION	CURRENT STATUS
	Planning & Studies	
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 January 5, 2021 board meeting:

01	General Fund	\$	899,911.69
03	Public Works	\$	591,692.81
11	Human Service Fund	\$	145,132.70
12	GC Family Services Collaborative	\$	-
21	ISTS	\$	-
25	EDA	\$	2,994.00
30	Capital Improvement	\$	-
31	Capital Equipment	\$	-
34	Capital Equipment	\$	50,621.45
35	Debt Service	\$	-
40	County Ditch	\$	-
61	Waste Management	\$	30,186.89
62	Recycling Center	\$	-
63	HHW	\$	-
72	Other Agency	\$	218,831.51
81	Settlement	\$	351.82
	Totals	\$	<u>1,939,722.87</u>

GROSS PAYROLL (including Employer Related Tax Payments)

Period Ending	Paid Date	Amount
11/27/2020	12/10/2020	\$ 1,377,767.87
12/11/2020	12/23/2020	\$ 1,022,579.92
Checks (WFXX,WFXX-ACH)	\$	1,278,749.25
EFT (Manual Warrants)	\$	660,973.62
Total:	\$	<u>1,939,722.87</u>

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12/21/2020

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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>
12036	4239	Southeast Service Cooperative					
			3,824.00	Retirees & COBRA 12/2020	01-000-000-9001-2020	201102350749	0
			211,457.00	Health Ins 12/2020	01-000-000-9002-2020	201102350749	0
			2,412.00	Health Ins 12/2020 S. Betcher	01-803-000-0000-6153	201102350749	0
			35,807.00	Health Ins 12/2020	03-000-000-9002-2020	201102350749	0
			119,709.50	Health Ins 12/2020	11-000-000-9002-2020	201102350749	0
			8,243.50	Health Ins 12/2020	61-000-000-9002-2020	201102350749	0
Warrant #	12036	Total	381,453.00	Date 12/1/2020			
	Final Total...		381,453.00	6	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	217,693.00	County General Revenue
3	35,807.00	County Road and Bridge
11	119,709.50	Health & Human Service Fund
61	8,243.50	Waste Management Facilities
	381,453.00	TOTAL

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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>
12037	11506	Alerus Financial					
			19,976.96	12/10/20 Payroll-Co HSA Contri	01-000-000-2504-2005		0
			3,217.29	12/10/20 Payroll-Co HSA Contri	03-000-000-2504-2005		0
			11,838.79	12/10/20 Payroll-Co HSA Contri	11-000-000-2504-2005		0
			578.85	12/10/20 Payroll-Co HSA Contri	61-000-000-2504-2005		0
Warrant #	12037	Total	35,611.89	Date 12/10/2020			
	Final Total...		35,611.89	4	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	19,976.96	County General Revenue
3	3,217.29	County Road and Bridge
11	11,838.79	Health & Human Service Fund
61	578.85	Waste Management Facilities
	35,611.89	TOTAL

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Warrant Form **WFXX**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 12/11/2020
Pay Date 12/11/2020



<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>
2687	ANCOM Technical Center	1,060.00	911 System Connection 12/1/20	01-209-000-0000-6669	98760	N
	Warrant # 454166	Total...	1,060.00			
10575	APG Media of So Minnesota, LLC	66.00	2021 Homestead Prop Tax Notice	01-055-000-0000-6242	15877-1120	N
10575		73.40	Lndf Hrs Change	61-397-000-0000-6241	14024-1120	N
	Warrant # 454167	Total...	139.40			
1047	Arnold's Supply Company	124.00	Antibacterial Wipes COVID 5/14	01-111-110-0000-6411	630032-1	N
	Warrant # 454168	Total...	124.00			
12558	Arrow Building Center	47.28	FASTNERS-LS SIGN #6	03-320-000-0000-6301	5200297	N
	Warrant # 454169	Total...	47.28			
11184	ASL Interpreting Services Inc.	12.25	Spanish Interp 10/28/20	01-207-000-0000-6283	20.10567	N
	Warrant # 454170	Total...	12.25			
2477	Association Of Mn Counties	55.00	HHW Op recert-WRoot	61-399-000-0000-6357	56923	N
	Warrant # 454171	Total...	55.00			
14496	Baartman/Andrew	1,418.44	CARES-Permit 2020-00761	01-003-000-0000-6892		N
14496		1,418.44	CARES-Permit 2020-00762	01-003-000-0000-6892		N
14496		1,418.44	CARES-Permit 2020-00763	01-003-000-0000-6892		N
14496		1,418.44	CARES-Permit 2020-00764	01-003-000-0000-6892		N
14496		1,508.44	CARES-Permit 2020-00759	01-003-000-0000-6892		N
14496		1,508.44	CARES-Permit 2020-00760	01-003-000-0000-6892		N
14496		1,264.69	CARES-Permit 2020-00750	01-003-000-0000-6892		N
14496		1,264.69	CARES-Permit 2020-00766	01-003-000-0000-6892		N
14496		1,264.69	CARES-Permit 2020-00755	01-003-000-0000-6892		N
14496		1,264.69	CARES-Permit 2020-00756	01-003-000-0000-6892		N
14496		1,264.69	CARES-Permit 2020-00751	01-003-000-0000-6892		N
14496		1,264.69	CARES-Permit 2020-00752	01-003-000-0000-6892		N
14496		1,264.69	CARES-Permit 2020-00753	01-003-000-0000-6892		N
14496		1,264.69	CARES-Permit 2020-00754	01-003-000-0000-6892		N
14496		1,264.69	CARES-Permit 2020-00757	01-003-000-0000-6892		N
14496		1,264.69	CARES-Permit 2020-00758	01-003-000-0000-6892		N
	Warrant # 454172	Total...	21,337.54			
3832	Bakers Tire Service Inc	712.46	#1623 Tires(4)/Balance 11/17	01-201-000-0000-6303	54808	N
3832		712.46	#1724 Tires(4)/Balance 11/17	01-201-000-0000-6303	54809	N
	Warrant # 454173	Total...	1,424.92			

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Warrant Form **WFXX**
Auditor's Warrants

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 12/11/2020
Pay Date 12/11/2020



<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>	
9329	Bevcomm	37.16	PI Office Phone 12/20	01-201-000-0000-6201	12659338	N
	Warrant # 454174	Total... 37.16				
14406	Bigelow Homes LLC	1,861.65	CARES-Permit 20-W062	01-003-000-0000-6892		N
14406		1,562.10	CARES-Permit 20-K073	01-003-000-0000-6892		N
14406		1,468.02	CARES-Permit 20-K074	01-003-000-0000-6892		N
14406		1,581.30	CARES-Permit 20-132	01-003-000-0000-6892		N
	Warrant # 454175	Total... 6,473.07				
3592	Bruening Rock Products, Inc	2,023.46	Surfacing #52	03-310-000-0000-6507	194263	N
3592		124.83	Stockpile CF	03-310-000-0000-6507	194263	N
	Warrant # 454176	Total... 2,148.29				
12574	BSN Sports LLC	2.00	Uniform Shirts: Ofc Staff 9/19	01-201-000-0000-6453	910026872	N
	Warrant # 454177	Total... 2.00				
14487	Buck/Christopher David	50.00	Per Diem: PAC Mtg 11/16/20	01-127-128-0000-6106		N
	Warrant # 454178	Total... 50.00				
11439	Century Link	66.00	LEC/Sandhill Circuit 12/2020	01-210-000-0000-6201	612 E31-8008	N
11439		129.00	EOC Phone Lines 12/2020	01-281-280-0000-6201	612 E31-0139	N
	Warrant # 454179	Total... 195.00				
14395	Command Sourcing, Inc.	17,903.00	Robot: ADC Cleaning COVID 12/9	01-003-000-0000-6669	921201B	N
	Warrant # 454180	Total... 17,903.00				
10827	Crestwood Cabinetry	4,959.00	Visitation Partitions 9/24/20	01-207-240-0000-6305	6630	N
	Warrant # 454181	Total... 4,959.00				
1209	Culligan Water	452.25	Softner Salt & Svc: LEC 11/30	01-111-112-0000-6301	301896	N
1209		150.00	Softner Salt: HHS 10/31/20	01-111-115-0000-6301	301896	N
	Warrant # 454182	Total... 602.25				
1226	Dakota Electric Assoc	113.91	St Lts #18	03-310-000-0000-6251	2-1366814	N
1226		8.19	St Lts #31	03-310-000-0000-6251	2-1366814	N
1226		18.76	St Lts #46	03-310-000-0000-6251	2-1366814	N
1226		8.20	St Lts #19	03-310-000-0000-6251	2-1366814	N
1226		8.20	St Lts #7	03-310-000-0000-6251	2-1366814	N
	Warrant # 454183	Total... 157.26				
12768	Dell Marketing Lp	1,957.86	(12) Monitors 11/13/20	01-063-000-0000-6432	10439554001	N

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	Warrant # 454184	Total...				
		1,957.86				
2411	Equifax Credit Information Serv	29.11	Pre Emp Credit Chks 11/17	01-201-000-0000-6290	6104026	N
	Warrant # 454185	Total...				
		29.11				
4644	Express Services, Inc.	885.60	Bldg Concierge Temp 11/22	01-041-000-0000-6284	24679112	N
	Warrant # 454186	Total...				
		885.60				
11674	Fab 1 Welding LLC	100.00	Salt Spreader Spacers 11/19	01-111-110-0000-6306	2663	N
	Warrant # 454187	Total...				
		100.00				
10469	Finance & Commerce, Inc	251.04	HHS Generator Ad 10/30/20	01-003-000-0000-6669	744879504	N
	Warrant # 454188	Total...				
		251.04				
7674	Fitzgerald Excavating And Trucking	161,487.65	025-027-002 Cvt Ext	03-310-000-0000-6321	Est #2	N
7674		30,473.15	599-107 Leon Twp Br Rpl	03-320-000-0000-6319	Est #2	N
	Warrant # 454189	Total...				
		191,960.80				
14553	Ganz/James or Carrie	47.46	39.020.0600 etc Overpmt	81-850-000-0000-2102		N
	Warrant # 454190	Total...				
		47.46				
8568	Goodhue County Inmate Trust Account	689.40	Inmate Worker Pay 11/1-30/20	01-207-000-0000-6284		N
	Warrant # 454191	Total...				
		689.40				
11612	Goodhue County Swcd	54,902.00	2021 Feedlot Performance Grant	01-002-020-0000-6825		N
	Warrant # 454192	Total...				
		54,902.00				
239	GS Direct Inc	131.62	Plotter Paper/Ink	03-320-000-0000-6402	359741	N
	Warrant # 454193	Total...				
		131.62				
6901	Gs Distributing	1,270.94	Plumbing Repairs LEC 11/15	01-111-112-0000-6305	6006	N
6901		3,165.93	Plumbing Repairs ADC 11/15	01-111-113-0000-6305	6006	N
	Warrant # 454194	Total...				
		4,436.87				
5234	HBC	199.00	Dedicated Fiber 12/2020	01-201-000-0000-6340	81677	N
5234		300.00	CF-Aspen Link 12/2020	01-201-000-0000-6340	81677	N
5234		49.88	Cable TV 12/2020	01-207-240-0000-6340	80387	N
5234		148.45	Cable TV 12/2020	01-281-280-0000-6340	80389	N
5234		51.64	Fire Alarm Lines	03-330-000-0000-6209	93976	N
5234		100.00	Internet/Comm Rcy	61-398-000-0000-6209	81940	N
5234		51.64	Fire Alarm Lines	61-398-000-0000-6209	81940	N

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	<u>Warrant #</u>	<u>454195</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant #	454195	Total...				
			900.61				
13964	Heartland Tire Service		600.00	#1925 Tires (4) 11/19/20	01-201-000-0000-6303	293923	N
	Warrant #	454196	Total...				
			600.00				
9152	Hiawatha Valley Adult		1,380.00	GED Classes 7/20-9/20	01-207-240-0000-6358	11920	N
	Warrant #	454197	Total...				
			1,380.00				
11446	Hoisington Koegler Group, Inc		573.75	MP Revisions-Nielson Park	03-521-000-0000-6278	019-008-6	N
	Warrant #	454198	Total...				
			573.75				
2310	Huebsch Linen		103.07	Uniform Delivery 11/23/20	01-111-000-0000-6307	10072730	N
2310			103.07	Uniform Delivery 11/30/20	01-111-000-0000-6307	10074796	N
2310			44.17	Dust Mops 11/23/10	01-111-110-0000-6347	20044778	N
2310			144.84	Floor Mats 10/19/20	01-111-116-0000-6347	20038208	N
	Warrant #	454199	Total...				
			395.15				
14552	Johnson/Heather		4,527.25	CARES-Permit 20-0341	01-003-000-0000-6892		N
	Warrant #	454200	Total...				
			4,527.25				
1493	Lakes Gas Co		78.23	LP Nov	61-398-192-0000-6566	ARI109255	N
1493			129.66	LP Nov	61-398-192-0000-6566	ARI112312	N
1493			103.95	LP Nov	61-398-192-0000-6566	ARIO98267	N
	Warrant #	454201	Total...				
			311.84				
11575	Loffler Companies Inc.		222.27	Copies 10/8-11/7/20	01-091-000-0000-6302	3567558	N
11575			4.00	Fuel Surcharge 10/8-11/7/20	01-091-000-0000-6302	3567558	N
	Warrant #	454202	Total...				
			226.27				
1531	Luhman Construction Co Inc		35.46	Ice Control #46	03-310-000-0000-6502	16253	N
1531			56.87	Ice Control #45	03-310-000-0000-6502	16253	N
1531			17.85	Ice Control #52	03-310-000-0000-6502	16253	N
1531			39.02	Ice Control #41	03-310-000-0000-6502	16253	N
1531			290.24	Ice Control Rock	03-310-000-0000-6502	16298	N
1531			3,487.50	Dust Contl 606-020	03-320-000-0000-6321	16204	N
	Warrant #	454203	Total...				
			3,926.94				
7584	Matthees Oil Inc		411.60	LP - CF	03-350-000-0000-6252	115984	N
7584			118.58	LP- Vasa	03-350-000-0000-6252	115993	N
	Warrant #	454204	Total...				
			530.18				
12655	Mayo Clinic		509.00	Phy/Lab/Scrn: Stephens 12/29	01-207-000-0000-6291	700005050	N

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	<u>Warrant #</u>	<u>454205</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			509.00				
14003	Mayo Clinic		1,065.00	SA Visit# 1057738640 11/13/20	01-011-000-0000-6285	700003101	N
14003			2,285.00	SA Visit# 1057741036 11/13	01-011-000-0000-6285	700003101	N
14003			635.00	SA Visit# 1059085662 11/13	01-011-000-0000-6285	700003101	N
14003			110.70	SA Visit# 1053544258 8/1	01-011-000-0000-6285	700003101	N
	Warrant #	454206	Total...				
			4,095.70				
9578	MBPTA		100.00	2021 MBPTA Membership Fee	01-127-127-0000-6243		N
	Warrant #	454207	Total...				
			100.00				
7919	Menards-Red Wing		13.16	Sign Bolts	03-310-000-0000-6504	75823	N
7919			16.65	Concrete-Catch Basin #2	03-310-000-0000-6508	75752	N
7919			29.94	Chainsaw Oil	03-310-000-0000-6511	75565	N
7919			19.98	Diesel Additive	03-340-000-0000-6420	75565	N
	Warrant #	454208	Total...				
			79.73				
74069	Minnesota County Attorneys Association		6,162.00	2021 County Atty Dues	01-091-000-0000-6243	21949	N
74069			200.00	2020 Annu Mtg Reg: SOkeefe	01-091-000-0000-6357	200007283	N
	Warrant #	454209	Total...				
			6,362.00				
2301	Mn Dept Of Public Safety		60.00	(6)Sheriff License Plates 12/2	01-201-000-0000-6309		N
	Warrant #	454210	Total...				
			60.00				
1636	MN Supreme Court		258.00	Red Fee: WChristianson 0016792	01-091-000-0000-6245		N
	Warrant #	454211	Total...				
			258.00				
40035	Mower County Sheriff Dept		80.00	Subpoena Svc: Ross 10/31	01-091-000-0000-6277	3580	N
	Warrant #	454212	Total...				
			80.00				
2704	Newman Traffic Signs		185.62	Welch Village Signs #7	03-310-000-0000-6504	TRFINV026702	N
2704			110.04	AAH Signs #53	03-310-000-0000-6509	TRFINV026939	N
2704			110.04	AAH Signs #21	03-310-000-0000-6509	TRFINV026939	N
2704			227.12	AAH Signs #1	03-310-000-0000-6509	TRFINV026939	N
2704			220.08	AAH Signs #3	03-310-000-0000-6509	TRFINV026939	N
2704			488.14	AAH Signs (10 sets)	03-310-000-0000-6509	TRFINV026939	N
2704			110.04	AAH Signs #7	03-310-000-0000-6509	TRFINV026939	N
	Warrant #	454213	Total...				
			1,451.08				
7240	Norton Psychological Services		375.00	Psych Eval: Stephens 11/27/20	01-207-000-0000-6291		N
	Warrant #	454214	Total...				
			375.00				

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9516	Nuvera (FKA NU-Telecom)	151.32	Gooshue Backup Phone 12/2020	01-209-000-0000-6201	83208879	N
	Warrant # 454215	Total...				
		151.32				
14081	Quadient, Inc.	177.00	Meter Rent:GOV12/25/20-3/24/21	01-001-000-0000-6345	58049614	N
	Warrant # 454216	Total...				
		177.00				
3973	RDO Equipment Co	955.20	Grip Sensor Rpr Labor 0605	03-340-000-0000-6304	W1383302	N
3973		382.64	Grip Sensor Rpr Parts 0605	03-340-000-0000-6563	W1383302	N
	Warrant # 454217	Total...				
		1,337.84				
5136	Red Wing City-Public Works	364.98	Water & Sewer GC 10/2020	01-111-110-0000-6253	031881-005	N
5136		17.61	Irrigation GC 10/2020	01-111-110-0000-6253	031881-006	N
5136		3,511.98	Water & Sewer 10/2020	01-111-112-0000-6253	031881-001	N
5136		201.41	Cooling Twr Deduct Meter 10/20	01-111-112-0000-6253	031881-002	N
5136		32.54	Irrigation Deduct Meter 10/20	01-111-112-0000-6253	031881-003	N
5136		229.21	Sewer & Water 10/2020	01-111-115-0000-6253	031881-009	N
5136		144.53	Dumpster 10/2020	01-111-115-0000-6257	031881-008	N
5136		89.56	Dumpster 10/2020	01-111-116-0000-6257	031881-004	N
5136		37.62	Wash Bay/Sheriff Shed 10/2020	01-201-000-0000-6253	011876-000	N
5136		459.68	Dumpster & Recycling 10/2020	01-207-000-0000-6257	031881-000	N
5136		105.66	Hydrant-Graveling	03-310-000-0000-6508	9948-001	N
	Warrant # 454218	Total...				
		4,791.96				
4818	Red Wing Tree Service Inc	1,750.00	Tree Trim/Rmvl	03-310-000-0000-6326	12022020	N
4818		1,250.00	Tree Trim/Rmvl	03-310-000-0000-6326	12032020	N
	Warrant # 454219	Total...				
		3,000.00				
6068	River Country Cooperative	94.11	Diesel 1901	03-340-000-0000-6565	294380	N
6068		10.32	Unld 5538	03-340-000-0000-6567	294380	N
	Warrant # 454220	Total...				
		104.43				
7626	Runnings Supply Inc	74.74	Jack 0902	03-340-000-0000-6563	3385060	N
	Warrant # 454221	Total...				
		74.74				
868	Schumacher Excavating Inc	9,956.37	De-icing Sand	03-310-000-0000-6502	28508	N
	Warrant # 454222	Total...				
		9,956.37				
11980	Shane Electric, Inc	374.01	Livestock Sign #6	03-320-000-0000-6301	14820	N
	Warrant # 454223	Total...				
		374.01				
5029	Short Elliot Hendrickson Inc	1,024.26	Monitor Lndf Wan	61-397-000-0000-6283	396959	N

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5029	Short Elliot Hendrickson Inc	4,701.36	Monitor Lndf RW	61-397-000-0000-6283	396960		N
	Warrant # 454224	Total... 5,725.62					
873	Siewert's Garage, Inc.	299.00	Tow: 2012 ATV 12/6	01-201-000-0000-6315	2167610		N
873		140.00	Tow: 2009 Ford Expdtn 12/5	01-201-000-0000-6315	2167601		N
	Warrant # 454225	Total... 439.00					
6450	Staples Advantage	17.40	Mini Calc/hand Sanitizer 11/17	01-127-127-0000-6405	3462210154		N
6450		6.50	Pens 11/17	01-127-127-0000-6405	3462210152		N
6450		13.19	Letter Sorter Tray 11/17	01-127-127-0000-6405	1362210153		N
6450		17.40	Mini Calc/hand Sanitizer 11/17	01-127-128-0000-6405	3462210154		N
6450		6.50	Pens 11/17	01-127-128-0000-6405	3462210152		N
6450		13.20	Letter Sorter Tray 11/17	01-127-128-0000-6405	1362210153		N
6450		188.94	Copy Paper/Toner 10/31	01-207-000-0000-6402	8060182598		N
6450		220.71	Misc Office Supplies 10/31	01-207-000-0000-6405	8060182598		N
	Warrant # 454226	Total... 483.84					
6284	Steberg/Glen	1,700.00	Lndf Equip Nov	61-397-000-0000-6343	Nov 2020		N
6284		2,240.00	Lndf Hrs Nov	61-397-000-0000-6349	Nov 2020		N
	Warrant # 454227	Total... 3,940.00					
6744	Struss Optical	20.36	Contact Lens Cases 6/25/20	01-207-240-0000-6434	14840		N
	Warrant # 454228	Total... 20.36					
13883	Turnkey Corrections	163.62	10% Inmate Calls 11/1-11/15/20	01-207-240-0000-6201	10013244		N
13883		152.49	10% Inmate Calls 11/16-11/30	01-207-240-0000-6201	10013881		N
13883		20.00	Indigent Supplies 11/1-11/30	01-207-240-0000-6465	10013445		N
	Warrant # 454229	Total... 336.11					
14554	Virtual Academy	637.00	Online Training12/1/20-12/1/21	01-210-000-0000-6357	VA5728		N
	Warrant # 454230	Total... 637.00					
14555	Warner/Brent	3,655.13	CARES-Permit 20-00512	01-003-000-0000-6892			N
	Warrant # 454231	Total... 3,655.13					
1903	West Payment Center	12,874.89	2021 Westlaw	01-091-000-0000-6452	22675643		N
	Warrant # 454232	Total... 12,874.89					
1092	Widseth Smith Nolting	797.50	Prelim Design 598-022 L0546	03-320-000-0000-6281	208045		N
	Warrant # 454233	Total... 797.50					
73383	Xcel Energy	2,270.63	Electric: GC 11/2020	01-111-110-0000-6251	51-5647699-8		N

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73383	Xcel Energy	918.34	Gas: GC 11/2020			01-111-110-0000-6252	51-5057432-6			N
73383		4,047.52	Gas: LEC 11/2020			01-111-112-0000-6252	51-6061275-5			N
73383		1,550.70	Electric: CB 11/2020			01-111-115-0000-6251	51-6219858-5			N
73383		367.65	Gas: CB 11/2020			01-111-115-0000-6252				N
73383		92.87	Credit: Non-Recurr Charges			01-111-115-0000-6252	51-6219858-5			N
73383		2,504.83	Electric: JC 11/2020			01-111-116-0000-6251	51-5453377-8			N
73383		129.13	Elec: Pnr Rd Storg 10/26-11/24			01-201-000-0000-6251	710989912			N
73383		245.89	Elec: Aspen Rad twr 10/26-11/2			01-201-000-0000-6251	710989912			N
73383		214.08	Elec:Pn Isl Rad Twr10/18-11/16			01-201-000-0000-6251	710989912			N
73383		216.87	Elec:Cn Fls Rad Twr10/19-11/17			01-201-000-0000-6251	710989912			N
73383		264.60	Elec: Seymour St 10/26-11/24			01-201-000-0000-6251	710989912			N
73383		195.15	Gas: Pnr Rd Storg 10/26-11/24			01-201-000-0000-6252	710989912			N
73383		28.76	Gas: Aspen Rad Twr 10/26-11/24			01-201-000-0000-6252	710989912			N
73383		44.62	St Lts 1			03-310-000-0000-6251	51-63607118			N
73383		45.00	St Lts 66			03-310-000-0000-6251	51-63607118			N
73383		30.45	St Lts 5			03-310-000-0000-6251	51-64100936			N
73383		71.64	St Lts Bench			03-310-000-0000-6251	51-67548181			N
73383		214.93	Signals 601 Bench			03-310-000-0000-6251	51-67548181			N
73383		63.70	St Lts Park			03-521-000-0000-6251	51-46438082			N
73383		15.25	Sec Lt Park			03-521-000-0000-6251	51-73725269			N
73383		671.41	Elec RC			61-398-192-0000-6251	51-69848451			N
73383		58.91	Elec Drop Shed			61-398-192-0000-6251	51-69848451			N
73383		610.25	Gas RC			61-398-192-0000-6252	51-69848451			N
	Warrant #	454234	Total...	14,687.44						
11965	Zemke Trucking LLC	3,560.74	Lndf Disposal Nov			61-397-000-0000-6839	1776			N
	Warrant #	454235	Total...	3,560.74						
1914	Ziegler Inc	12,994.07	Trans/Diff Rpr Lbr 0501			03-340-000-0000-6304	SW090105025			N
1914		346.13	Blades Sets 1708			03-340-000-0000-6563	PC090352068			N
1914		30,368.50	Trans/Diff Rpr Parts 0501			03-340-000-0000-6563	SW090105025			N
	Warrant #	454236	Total...	43,708.70						
1919	Zumbrota Telephone Co	50.55	Tele 5617 Zta			03-350-000-0000-6201	104516			N
1919		45.78	Fax 4046 Zta			03-350-000-0000-6201	652291			N
1919		65.95	Dsl 5671 Zta			03-350-000-0000-6209	104516			N
	Warrant #	454237	Total...	162.28						
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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	9.18	Credit: DOC RX 4/20	01-207-000-0000-6272	101838	N
6193		13.17	Inmate RX: DOC 10/20	01-207-000-0000-6272	101746	N
6193		39.60	Inmate RX: Plmsted 10/20	01-207-000-0000-6272	101747	N
	Warrant # 32334	Total...	43.59			
4557	Brock White Company	423.30	Bridge Paint #49	03-310-000-0000-6508	14372547-00	N
	Warrant # 32335	Total...	423.30			
1137	Cannon Falls City	48.35	Utilities Forfeit 52.140.0840	81-850-000-0000-2162	0620-00	N
	Warrant # 32336	Total...	48.35			
14424	Community And Economic Deveoplment Assoc	194.00	November 2020 Services	25-700-000-0000-6278		N
	Warrant # 32337	Total...	194.00			
1188	Department Of Transportation-State of MN	2,839.44	599-107 Mat'l Testing	03-320-000-0000-6287	P-12688	N
1188		1,967.39	614-015	03-320-000-0000-6287	P-12688	N
1188		252.07	064-001	03-320-000-0000-6287	P-12688	N
	Warrant # 32338	Total...	5,058.90			
12563	Forum Communications Co.	499.33	HHS Generator Ad 11/7/20	01-003-000-0000-6669	CL01766860	N
12563		139.10	BOC Proceedings 11/3/20	01-005-000-0000-6242	CL01767370	N
12563		101.16	BOC Proceedings 11/17/20	01-005-000-0000-6242	CL01767715	N
12563		126.45	2021 Official Publication RFP	01-005-000-0000-6242	CL01767575	N
12563		202.32	BOA/PCA Ntc 11/18/20	01-127-128-0000-6242	CL01767401	N
12563		202.32	PAC Agenda Ntc 12/2/20	01-127-128-0000-6242	CL01767735	N
	Warrant # 32339	Total...	1,270.68			
5570	L & L Street Rod and Sports Truck	2,843.37	#2030 Install Equip/Parts 12/1	01-201-000-0000-6663	3063	N
5570		350.00	#1325 Tear Down 12/2/20	01-201-000-0000-6663	3071	N
5570		350.00	#2026: Tear Down #1221 12/10	34-201-000-0000-6303	3078	N
5570		2,843.37	#2024 Install Equip/Parts 12/4	34-201-000-0000-6663	3072	N
	Warrant # 32340	Total...	6,386.74			
14097	McDonough/Michael	1,000.00	Prof Svc 11/2020	01-091-132-0000-6283		N
	Warrant # 32341	Total...	1,000.00			
10876	Parallel Technologies Inc.	1,829.17	New Crd Reader: JUS 10/19	01-111-116-0000-6305	71348	N
	Warrant # 32342	Total...	1,829.17			
1727	Red Wing City-Finance	180.00	2020 Annual Hydrant Insp	01-111-112-0000-6305	0049385	N

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

Goodhue County

WARRANT REGISTER Auditor Warrants

Approved 12/11/2020
Pay Date 12/11/2020



<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>32343</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant #	32343	Total...	180.00			
2084	ROCHESTER SAND & GRAVEL		1,725.30	Cold Mix	03-310-000-0000-6503	49-24967	N
	Warrant #	32344	Total...	1,725.30			
11982	Summit Food Service LLC		446.81	Inmate Laundry 11/7-11/13/20	01-207-000-0000-6366	INV2000096035	N
11982			15.12	Condiments 11/11/20	01-207-000-0000-6463	INV2000096033	N
11982			3,893.54	Inmate Meals 11/7-11/13/20	01-207-000-0000-6463	INV2000096034	N
	Warrant #	32345	Total...	4,355.47			
1899	Weiss/Kristine K		41.98	Uniform Pants: Weiss 10/23	01-201-000-0000-6118		N
1899			31.89	Reimb: Printer Ink 11/13/20	01-201-000-0000-6402		N
	Warrant #	32346	Total...	73.87			
6629	WSB & Associates, Inc.		10,150.00	CSAH 1 Realignment	03-320-000-0000-6281	R016414000-5	N
	Warrant #	32347	Total...	10,150.00			
	Warrant Form	WFXX-ACH	Total...	32,739.37	29 Transactions		
		Final Total...	482,597.33	213 Transactions			

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

Goodhue County

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>
72	449,857.96	WFXX	454166	454237	12/11/2020	12/11/2020			
14	32,739.37	WFXX-ACH	32334	32347	12/11/2020	12/11/2020	2	1,073.87	12 31,665.50
	482,597.33	TOTAL							

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

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	185,432.15	County General Revenue	11,946.15		173,486.00	
3	278,523.19	County Road and Bridge	17,357.50		261,165.69	
25	194.00	Economic Development Authori	194.00		-	
34	3,193.37	Capital Plan	3,193.37		-	
61	15,158.81	Waste Management Facilities	-		15,158.81	
81	95.81	Settlement Fund	48.35		47.46	
	482,597.33	TOTAL	32,739.37	TOTAL ACH	449,857.96	TOTAL NON-ACH

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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>
12039	11872	Intellicents					
			985.71	Consultant Fee 12/2020	01-061-000-0000-6278	678	0
			111.95	Consultant Fee 12/2020	11-420-600-0010-6283	678	0
			43.05	Consultant Fee 12/2020	11-420-640-0010-6283	678	0
			154.99	Consultant Fee 12/2020	11-430-700-0010-6283	678	0
			43.05	Consultant Fee 12/2020	11-479-478-0000-6283	678	0
			77.50	Consultant Fee 12/2020	11-479-479-0000-6283	678	0
Warrant #	12039	Total	1,416.25	Date 12/15/2020			
	Final Total...		1,416.25	6	Transactions		

Goodhue County



Warr # Vendor #

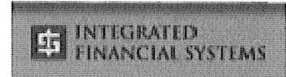
RECAP BY FUND

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

Goodhue County

ABBREVIATED WARRANT REGISTER Auditor Warrants

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<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Warr #</u>
12203	Advance Auto Parts	250.31	454270
12876	Advanced Power Services Inc.	290.00	454271
1353	Ag Partners Coop	160.00	454272
27100	Allegra	223.30	32357
27106	American Solutions For Business	141.43	454273
2687	ANCOM Technical Center	270.00	454274
2371	Anderson Rock & Lime Inc	267.48	454275
1047	Arnold's Supply Company	1,652.00	454276
2679	Ayres Associates Inc	8,000.00	32358
2692	Boyer Ford Trucks, Inc.	136.47	32359
10622	Bredemus Hardware Company Inc.	1,269.00	454277
1127	Busby Hardware	13.58	454278
11439	Century Link	1,130.52	454279
14395	Command Sourcing, Inc.	2,235.00	454280
10432	Compass Minerals America	19,656.99	454281
7223	Cooks Correctional Kitchen Equipment	2,641.11	454282
1209	Culligan Water	31.82	454283
8587	D & T Ventures LLC	520.38	32360
12768	Dell Marketing Lp	9,636.48	454284
14425	Derrick/Roger	1,620.94	454285

Goodhue County

ABBREVIATED WARRANT REGISTER Auditor Warrants

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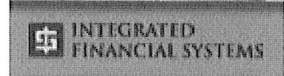


<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Warr #</u>
12337	Driver and Vehicle Services	2,170.82	454286
14926	Election Systems & Software Inc	12,317.21	32361
5573	Emergency Automotive Tech	52.20	454287
12325	England Law Office LTD	2,100.00	454288
1276	Erv's Supply Of Parts Inc	17.70	454289
4644	Express Services, Inc.	3,714.80	454290
12773	Fastenal Company	6.54	454291
7674	Fitzgerald Excavating And Trucking	232,197.72	454292
21101	Goodhue County Sheriffs Dept	141.79	454293
10073	Gorman & Broderick LLC	2,100.00	32362
7334	Grainger Inc	176.25	454294
5095	H & L Mesabi	310.72	32363
9463	HealthCheck 360	659.00	454295
14557	Highway Construction Products, LLC	810.76	454296
8633	JOBSHQ	235.95	454297
13230	Johnson Law RW LLC	2,100.00	32364
3124	Kwik Trip Inc	8,835.65	32365
31480	Lake City Printing Company	49.50	454298
13176	Lawson Products Inc.	634.08	454299
14558	Le Sueur County Abstract Co., Inc.	210.01	454300

Goodhue County

ABBREVIATED WARRANT REGISTER Auditor Warrants

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<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Warr #</u>
7773	League Of Mn Cities	161.00	454301
1523	Lodermeier Implement Co	3,351.00	454302
7294	Maco	1,440.00	454303
1928	Macpza	250.00	454304
44	Marco Technologies LLC	526.63	32366
892	MNCCC	168,942.00	32367
837	Motorola Solutions Inc	507.37	454305
1688	NAPA Auto Parts Of Kenyon	11.99	454306
1661	Neufab Specialty Fabricators	2,593.13	454307
14162	Nokomis Energy	9,465.78	454308
11013	Office Of MN.IT Services	1,841.63	454309
5828	Olmsted County	941.79	454310
44321	Olmsted County Public Health	1,286.40	454311
7813	OSI Environmental	225.00	454312
14082	Quadient Finance USA, Inc.	2,000.00	454313
14081	Quadient, Inc.	150.00	454314
2442	Riester Refrigeration Inc	144.00	32368
13425	Rosemount Saw & Tool	52.00	454315
10907	RTG Consulting Inc.	720.00	32369
14564	Salt Source LLC	1,039.20	454316

Goodhue County

ABBREVIATED WARRANT REGISTER Auditor Warrants

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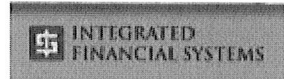
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Warr #</u>
13166	Star Tribune	97.84	454317
62160	Startech Computing, Inc	1,750.00	454318
14571	Stoel Rives LLP	3,990.00	454319
13019	Stonebrooke Engineering Inc	2,120.55	454320
11982	Summit Food Service LLC	4,741.03	32370
14360	Tenvoorde Ford, Inc.	32,312.56	454321
2384	Terminal Supply Co	227.51	454322
46300	Tom Parker Electric Inc	187.04	454323
14421	Toshiba Business Solutions USA	74.84	454324
2469	Toshiba Financial Services (L.A.)	2,305.27	454325
3418	Verizon Wireless	7,685.01	454326
21815	Vogel Gorman & Lodermeier Plc	7,500.00	32371
11465	Wells Fargo Vendor Fin Serv	241.89	454327
Total . . .		577,869.97	73 Warrants

Auditor Warrants

Goodhue County

ABBREVIATED WARRANT REGISTER Auditor Warrants

Approved 12/18/2020
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WARRANT RUN INFORMATION	<u>Vendor # Vendor Name</u>				<u>Amount</u>	<u>Warr #</u>				
	<u>WARRANT FORM</u>	<u>STARTING WARRANT NO.</u>	<u>ENDING WARRANT NO.</u>	<u>DATE OF PAYMENT</u>	<u>DATE OF APPROVAL</u>	<u>PPD COUNT</u>	<u>AMOUNT</u>	<u>CTX COUNT</u>	<u>AMOUNT</u>	
58	360,752.58	WFXX	454270	454327	12/18/2020	12/18/2020				
15	217,117.39	WFXX-ACH	32357	32371	12/18/2020	12/18/2020	1	520.38	14	216,597.01
	577,869.97	TOTAL								

Goodhue County



ABBREVIATED WARRANT REGISTER Auditor Warrants

Approved 12/18/2020
Pay Date 12/18/2020

Vendor # Vendor Name Amount Warr #

Recap by Fund

<u>Fund</u>	<u>Amount</u>	<u>Name</u>	<u>ACH Amount</u>	<u>Non-ACH Amount</u>
1	266,027.25	County General Revenue	215,005.89	51,021.36
3	262,553.87	County Road and Bridge	2,111.50	260,442.37
11	1,315.74	Health & Human Service Fund	-	1,315.74
34	43,947.08	Capital Plan	-	43,947.08
61	3,816.02	Waste Management Facilities	-	3,816.02
81	210.01	Settlement Fund	-	210.01
All Funds	577,869.97	Total	217,117.39 Total ACH	360,752.58 Total Non-ACH

Goodhue County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
12040	1820	State Of Minnesota-Sales & Use Tax					
			11.32	Receipt Nbr 444545 11/05/2020	01-207-240-0000-5859		0
			3.43	Receipt Nbr 444791 11/16/2020	03-310-000-0000-5934		0
			6.97	Warr Nbr 32225 11/25/2020	61-398-000-0000-6283		0
			3.87	Warr Nbr 453671 11/06/2020	61-398-000-0000-6420		0
			10.40	Warr Nbr 453617 11/06/2020	61-398-000-0000-6561		0
			14.85	Warr Nbr 32070 11/06/2020	61-398-000-0000-6569		0
			5.16	Warr Nbr 32070 11/06/2020	61-398-000-0000-6569		0
			0.50	Sales Tax Rounding Adj 11/2020	01-001-000-0000-6850		0
			127.20	S/W Asmt 11/2020	61-000-000-0000-2222		0
			593.30	S/W Mgmt 11/2020	61-000-000-0000-2223		0
Warrant #	12040	Total	777.00	Date 12/18/2020			
	Final Total...		777.00	10	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	11.82	County General Revenue
3	3.43	County Road and Bridge
61	761.75	Waste Management Facilities
	777.00	TOTAL

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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>
12041	3796	Department Of Revenue					
			91,566.76	St Share-Deed Tax 11/2020	72-850-000-0000-2310		0
			114,265.25	St Share-Mtg Tax 11/2020	72-850-000-0000-2311		0
			205,832.01	Date 12/18/2020			
		Warrant # 12041	Total				
		Final Total...	205,832.01	2	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
72	205,832.01	Other Agency Funds
	205,832.01	TOTAL

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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>
12044	1358	Wells Fargo Brokerage-Premium Paid	58.00	Safekeeping Fees 12/2020	01-001-000-0000-6375		0
	Warrant #	12044	Total	58.00	Date 12/21/2020		
	Final Total...		58.00	1	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	58.00	County General Revenue
	58.00	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 #</u>	<u>Tx</u>
			<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>	
14185	1st Source Business Supplies	37.99		Copy Paper	03-330-000-0000-6402	261795-0	N
14185		28.90		Clips, Pens, Pencils	03-330-000-0000-6405	261795-0	N
14185		10.79		Shipping Book	61-399-000-0000-6405	261795-0	T
14185		21.58		Shipping Books	61-399-000-0000-6405	261795-1	T
	Warrant # 454397	Total...		99.26			
10529	ADP, LLC	9,032.79		Payroll Proc 10/30-11/27/20	01-061-000-0000-6279	569757611	N
	Warrant # 454398	Total...		9,032.79			
14572	All American Title Co., Inc.	46.00		55.080.0050 Overpmt	81-850-000-0000-2102		N
	Warrant # 454399	Total...		46.00			
11231	All State Communications	4,243.00		Cabling: SO Shed PW 12/18/20	01-201-000-0000-6283	310920	N
	Warrant # 454400	Total...		4,243.00			
904	Anchor Promotions	1,117.43		Mugs 12/11/20	01-201-000-0000-6883		N
	Warrant # 454401	Total...		1,117.43			
7384	Applied Concepts Inc	2,966.00		#2028 Radar Unit/Access 12/7	34-201-000-0000-6663	S253232	N
	Warrant # 454402	Total...		2,966.00			
11184	ASL Interpreting Services Inc.	8.75		Spanish Interp 11/20	01-207-000-0000-6283	20.1187	N
	Warrant # 454403	Total...		8.75			
13364	Aspen Mills	443.85		Intl Uniform: Dahl 12/13/20	01-210-000-0000-6453	265891	N
	Warrant # 454404	Total...		443.85			
3060	Bear's Overhead Doors	378.00		2020 Mync: Shrf Shed Drs 12/10	01-201-000-0000-6305	19040	N
3060		80.00		PM Cold Storage	03-350-000-0000-6283	19040	N
3060		300.00		PM RW	03-350-000-0000-6283	19040	N
3060		342.00		PM Shared Bldng	03-350-000-0000-6283	19040	N
3060		80.00		PM Zta	03-350-000-0000-6283	19040	N
3060		12.00		Belt Cold Storage	03-350-000-0000-6563	19040	N
3060		520.00		Door PM Rcy	61-398-000-0000-6283	19040	N
3060		16.74		Rollers, Hinge, Rcy	61-398-000-0000-6563	19040	T
	Warrant # 454405	Total...		1,728.74			
6635	Beck's Auto Repair	185.00		Tow: 07 Chev Avalanch 12/12	01-201-000-0000-6315		N
	Warrant # 454406	Total...		185.00			
10432	Compass Minerals America	1,649.49		Salt CF 23.84T	03-310-000-0000-6506	722168	N

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>
	Warrant # 454407	Total...				
		1,649.49				
11511	Crescent Investigative Services	1,461.25	Bkgd Ch: Stephens 11/2020	01-207-000-0000-6283	20088	N
	Warrant # 454408	Total...				
		1,461.25				
14556	DataWorks Plus, LLC	11,557.00	Fingerprint System: ADC 12/4	01-003-000-0000-6669	20-1770	N
14556		1,440.00	Printer: Intake Fprnt Sys 12/7	01-207-000-0000-6480	20-1782	N
	Warrant # 454409	Total...				
		12,997.00				
4595	Davis & Stanton	142.00	Award Uniform Bars 12/8/20	01-201-000-0000-6453	140594	N
	Warrant # 454410	Total...				
		142.00				
4445	Emblem Enterprises Inc	1,074.00	River/Flag Patches 12/9/20	01-201-000-0000-6453	665976	N
	Warrant # 454411	Total...				
		1,074.00				
3266	Frontier Communication	111.53	Ph:Wnmgo Office 12/4-20-1/3/21	01-201-000-0000-6201	50782424970202	N
	Warrant # 454412	Total...				
		111.53				
1330	Goodhue County Auditor-Treasurer	2.00	Replenish Petty Cash	01-041-000-0000-6333		N
	Warrant # 454413	Total...				
		2.00				
1331	Goodhue County Coop Elec Assn	171.90	St Lts #24 - RBW	03-310-000-0000-6251	17064001	N
1331		103.03	St Lts #24 - RBE	03-310-000-0000-6251	17064002	N
1331		48.12	Signs TH 56 & 9	03-310-000-0000-6251	17064003	N
1331		67.68	Signs TH 19 & 7	03-310-000-0000-6251	17064004	N
1331		14.00	St Lts #1 - Wt Rock	03-310-000-0000-6251	17064005	N
1331		8.50	St Lts #9 & 7	03-310-000-0000-6251	17064006	N
1331		8.50	St Lts #1 & 8	03-310-000-0000-6251	17064008	N
1331		8.50	St Lts #16 & Wab Co	03-310-000-0000-6251	17064009	N
1331		8.50	St Lts #2 & 5	03-310-000-0000-6251	17064010	N
1331		8.50	St Lts #1 & 8	03-310-000-0000-6251	17064011	N
1331		8.50	St Lts #1 & 30	03-310-000-0000-6251	17064012	N
1331		8.50	St Lts #6 & 9	03-310-000-0000-6251	17064013	N
1331		8.50	St Lts #8 & 9	03-310-000-0000-6251	17064014	N
1331		8.50	St Lts #10 & 11	03-310-000-0000-6251	17064015	N
1331		8.50	St Lts #1 & 25	03-310-000-0000-6251	17064016	N
1331		8.50	St Lts #9 & 1	03-310-000-0000-6251	17064017	N
1331		8.50	St Lts #1 & 7	03-310-000-0000-6251	17064007	N
1331		49.04	Elec - Vasa	03-350-000-0000-6251	901293001	N
1331		385.91	Elec - CF	03-350-000-0000-6251	1293002	N
1331		7.00	Park Light	03-521-000-0000-6251	5862001	N

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	<u>Warrant #</u>	<u>454414</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant #	454414	Total...				
4855	Hager City Glass		4,600.00	ADA Dr Op: GC COVID 11/20/20	01-111-110-0000-6305	5355	N
	Warrant #	454415	Total...				
4855	Hager City Glass		4,600.00				
13964	Heartland Tire Service		595.96	#1822 Tires(4) 11/25/20	01-201-000-0000-6303	294136	N
	Warrant #	454416	Total...				
13964	Heartland Tire Service		595.96				
4901	Houston Engineering Inc		6,115.25	Drn Tile/Hydraulic Proj 11/20	01-630-000-0000-6283	0051347	N
	Warrant #	454417	Total...				
4901	Houston Engineering Inc		6,115.25				
2310	Huebsch Linen		95.92	Uniform Delivery 12/7/20	01-111-000-0000-6307	10076879	N
2310			103.07	Uniform Delivery 12/14/20	01-111-000-0000-6307	10078678	N
2310			95.92	Uniform Delivery 12/21/20	01-111-000-0000-6307	10081038	N
2310			44.17	Dust Mops: GC 12/21/20	01-111-110-0000-6347	20050154	N
2310			144.84	Floor Mats: JC 12/14/20	01-111-116-0000-6347	20048850	N
	Warrant #	454418	Total...				
2310	Huebsch Linen		483.92				
10371	Keefe Supply		576.00	Ear Buds 12/1/20	01-207-240-0000-6464	1375049	N
10371			1,224.00	Jensen Radio 12/1/20	01-207-240-0000-6464	1375049	N
	Warrant #	454419	Total...				
10371	Keefe Supply		1,800.00				
1461	Kenyon Municipal Utilities		341.24	Elec - Kyn	03-350-000-0000-6251	12-1783	N
1461			49.39	Wtr-Swr-Kyn	03-350-000-0000-6253	12-1783	N
	Warrant #	454420	Total...				
1461	Kenyon Municipal Utilities		390.63				
29968	Keys Etc Locksmith Service		190.00	Rpc SH Twr Locks 12/10/20	01-201-000-0000-6304	543528	N
	Warrant #	454421	Total...				
29968	Keys Etc Locksmith Service		190.00				
13489	Kiesler Police Supply		819.00	Rifle/New Hire 12/8/20	01-201-000-0000-6480	IN153242	N
	Warrant #	454422	Total...				
13489	Kiesler Police Supply		819.00				
11575	Loffler Companies Inc.		64.82	Copies 11/1-11/30/20	01-091-000-0000-6302	3585683	N
	Warrant #	454423	Total...				
11575	Loffler Companies Inc.		64.82				
5138	Madden Galanter Hansen LLP		1,952.42	Labor Relations Svc 10/2020	01-061-000-0000-6275		N
5138			522.00	Labor Relations Svc 11/2020	01-061-000-0000-6275		N
	Warrant #	454424	Total...				
5138	Madden Galanter Hansen LLP		2,474.42				
14569	McDowall Comfort Management		1,560.00	GPS Install: PW 12/15/20	01-003-000-0000-6480	P3114	N
14569			76,530.00	GPS Install: LEC 12/15/20	01-003-000-0000-6669	P3113	N
14569			17,246.00	GPS Install: JC 12/15/20	01-003-000-0000-6669	P3121	N

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	<u>Warrant #</u>	<u>454425</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
			95,336.00				
10139	MedTox Laboratories, Inc.		36.48	Drug Screen: Stephens 11/30/20	01-207-000-0000-6291	1120204741	N
	Warrant #	454426	Total...	36.48			
11192	MetLife Dental		31.02	Dental Ins: B. Glover 12/20	01-000-000-9001-2021		N
11192			50.92	Dental Ins: J. Adams 12/20	01-000-000-9001-2021		N
11192			31.02	Dental Ins: M. Agre 12/20	01-000-000-9001-2021		N
11192			50.92	Dental Ins: R. Glasenapp 12/20	01-000-000-9001-2021		N
11192			50.92	Dental Ins: R.Bryngelson 12/20	01-000-000-9001-2021		N
11192			31.02	Dental Ins: J. Sinn 12/20	01-000-000-9001-2021		N
11192			31.02	Dental Ins: M. Holst 12/20	01-000-000-9001-2021		N
11192			50.92	Dental Ins: M. Banks 12/20	01-000-000-9001-2021		N
11192			101.86	Dental Ins: B. Gadient 10/20	01-000-000-9001-2021		N
11192			101.86	Dental Ins: B. Gadient 11/20	01-000-000-9001-2021		N
11192			101.86	Dental Ins: B. Gadient 12/20	01-000-000-9001-2021		N
11192			50.92	Dental Ins: S. Mahn 12/20	01-000-000-9001-2021		N
11192			101.86	Dental Ins: G. Schoener 12/20	01-000-000-9001-2021		N
	Warrant #	454427	Total...	786.12			
1821	Mn Dept Of Finance		888.00	Battered Wmn/Birth Cert 11/20	72-850-000-0000-2173		N
1821			9,775.50	State Surcharges 11/2020	72-850-000-0000-2209		N
1821			1,476.00	Birth/Death Surchg 11/2020	72-850-000-0000-2218		N
1821			860.00	Birth Cert S/C 11/2020	72-850-000-0000-2218		N
	Warrant #	454428	Total...	12,999.50			
1239	Mn Dept Of Natural Resources		90.00	NHIS Review-Pavilion	03-521-000-0000-6278	230908	N
	Warrant #	454429	Total...	90.00			
7376	Mn Mutual Life Ins		5.20	Basic Life: M. Agre 12/20	01-000-000-9001-2022		N
7376			44.00	EE Life Ins: M. Agre 10/20	01-000-000-9001-2022		N
7376			5.20	Life Ins: B. Mattson 12/20	01-000-000-9001-2022		N
7376			5.20	Basic Life: R. Seyffer 12/20	01-000-000-9001-2022		N
7376			5.20	Basic Life: P. Trebil 12/20	01-000-000-9001-2022		N
7376			0.56	Dpndtnt Life Ins:PTrebil 12/20	01-000-000-9001-2022		N
7376			34.00	EE Life Ins: D. Landau 12/20	01-000-000-9001-2022		N
7376			0.56	Dpndtnt Life Ins:DLandau 12/20	01-000-000-9001-2022		N
7376			128.00	Spouse Life: P. Trebil 12/20	01-000-000-9001-2022		N
7376			5.20	Basic Life: N. Buck 12/20	01-000-000-9001-2022		N
7376			5.20	Basic Life: S. Heitman 12/20	01-000-000-9001-2022		N

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			<u>OBO#</u> <u>On-Behalf-of-Name</u>		<u>From Date</u>	<u>To Date</u>
7376	Mn Mutual Life Ins	34.00	EE Life Ins: S. Heitman 12/20	01-000-000-9001-2022		N
7376		5.20	Basic Life: D. Landau 12/20	01-000-000-9001-2022		N
	Warrant # 454430	Total...	277.52			
13039	Nardini Fire Equipment Co. Inc.	561.18	Data Ctr Fire Inspect 12/18/20	01-063-000-0000-6301	IN00158583	N
	Warrant # 454431	Total...	561.18			
5189	Nystuen/Richard	50.00	Per Diem: PAC Mtg 12/14/20	01-127-128-0000-6106		N
	Warrant # 454432	Total...	50.00			
14303	Paragon Development Systems Inc.	515.00	Firewall Install Supp 11/2020	34-063-000-0000-6669	5084172	N
	Warrant # 454433	Total...	515.00			
5136	Red Wing City-Public Works	3,796.51	Bike Trl 621-013 Paving	03-320-000-0000-6301	Task187569	N
	Warrant # 454434	Total...	3,796.51			
51901	Red Wing Glass Inc	65.00	#1825 Wshld Chip Rpr 12/14/20	01-201-000-0000-6303	81412	N
	Warrant # 454435	Total...	65.00			
13160	Regents of the University of MN	18,813.99	Reimb: 4-H PC Aly Q420	01-601-000-0000-6284	0300026180	N
	Warrant # 454436	Total...	18,813.99			
3663	Schwaab Inc	83.25	Stamp: Civil Process 11/24/20	01-201-000-0000-6405	C098248	N
	Warrant # 454437	Total...	83.25			
5041	Shred Right	21.00	Shredding 1 cont	03-330-000-0000-6283	541833	N
	Warrant # 454438	Total...	21.00			
6450	Staples Advantage	34.02	Post-Its, Sandisk, etc 11/25	01-127-127-0000-6405	3463061530	N
6450		34.02	Post-Its, Sandisk, etc 11/25	01-127-128-0000-6405	3463061530	N
6450		54.42	Copy Paper/Toner 11/28	01-207-000-0000-6402	8060486614	N
6450		132.94	Misc Office Supplies 11/28	01-207-000-0000-6405	8060486614	N
6450		141.99-	(Return) Velcro Tape 10/22	01-207-000-0000-6405	8060486614	N
	Warrant # 454439	Total...	113.41			
1831	Streichers Inc	126.00	Balstc Carrier: McGuire 12/15	01-201-000-0000-6453	11470902	N
1831		26.99	Flap/Ep Kit/Flag:McGuire 12/15	01-201-000-0000-6453	11470902	N
	Warrant # 454440	Total...	152.99			
2469	Toshiba Financial Services (L.A.)	244.85	Copier 12/2020	01-255-000-0000-6302	5012751867	N
2469		15.91	Copies 10/2020	01-255-000-0000-6302	5012751867	N

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	<u>Warrant #</u>	<u>454441</u>	<u>Total...</u>	<u>OBO#</u>	<u>On-Behalf-of-Name</u>	<u>From Date</u>	<u>To Date</u>
	Warrant #	454441	Total...	260.76			
9933	Tri-State Business Machines Inc		109.40	Copies 10/10-11/09/20	01-127-127-0000-6302	504239	N
9933			109.40	Copies 10/10-11/09/20	01-127-128-0000-6302	504239	N
	Warrant #	454442	Total...	218.80			
4231	UPS		22.16	Outgoing Freight 12/20/20	01-201-000-0000-6205	58A87E500	N
	Warrant #	454443	Total...	22.16			
1674	Wells Fargo Banks		2,060.64	Client Analysis 11/2020	01-001-000-0000-6375	200110142981	N
	Warrant #	454444	Total...	2,060.64			
1903	West Payment Center		149.02	Library Plan 12/1-12/31/20	01-091-000-0000-6452	843494657	N
1903			116.10	One MN Crt Rules Fed Set 12/1	01-091-000-0000-6452	6138813380	N
	Warrant #	454445	Total...	265.12			
7124	Winona Heating And Ventilation		486.00	Trane Rpr RW RTU1	03-350-000-0000-6305	104157	N
	Warrant #	454446	Total...	486.00			
14325	Zumbrota Sales Properties LLC		2,800.00	2020 2nd 1/2 Abatement	25-700-000-0000-6855		N
	Warrant #	454447	Total...	2,800.00			
	Warrant Form	WFXX	Total...	195,602.20	125 Transactions		

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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	2,704.14	Pool/Cap 01/20 & 09/20	01-207-000-0000-6272	102053	N
	Warrant # 32438	Total... 2,704.14				
10069	Emkat	402.60	PTC Ribbons/Card 12/1/20	01-201-238-0000-6420	INV6498852	N
	Warrant # 32439	Total... 402.60				
2283	Holst/Kristine	24.99	Reimb: Printer Ink 11/24/20	01-201-000-0000-6402		N
	Warrant # 32440	Total... 24.99				
11828	Huneke/Marcus	50.00	Per Diem: PAC Mtg 12/14/20	01-127-128-0000-6106		N
	Warrant # 32441	Total... 50.00				
3119	J.R.'s Appliance Disposal Inc	480.00	Lndf Appl Disp	61-398-192-0000-6841	102992	N
	Warrant # 32442	Total... 480.00				
44	Marco Technologies LLC	3,624.40	(2) Fax Machines 12/21/20	01-281-280-0000-6480	INV8276305	N
	Warrant # 32443	Total... 3,624.40				
5019	P Hanson Marketing	2,250.00	Print (500) K9 Calendars 12/10	01-201-233-0000-6401	304616	N
	Warrant # 32444	Total... 2,250.00				
1727	Red Wing City-Finance	408.69	Evidence Rm Supplies 11/25/20	01-201-000-0000-6420	0054900	N
	Warrant # 32445	Total... 408.69				
50750	Rs Eden	67.50	Drug Testing 11/30/20	01-255-000-0000-6285	64208	N
	Warrant # 32446	Total... 67.50				
2606	SHI International Corp	7,573.50	Sophos Anti-Spam 1/2021-1/2022	01-063-000-0000-6268	B12720734	N
	Warrant # 32447	Total... 7,573.50				
11982	Summit Food Service LLC	446.81	Inmate Laundry 11/21-11/27/20	01-207-000-0000-6366	INV2000097178	N
11982		160.12	Condiments 11/24/20	01-207-000-0000-6463	INV2000097176	N
11982		4,487.00	Inmate Meals 11/21-11/27/20	01-207-000-0000-6463	INV2000097177	N
	Warrant # 32448	Total... 5,093.93				
	Warrant Form WFXX-ACH	Total... 22,679.75	13 Transactions			
	Final Total...	218,281.95	138 Transactions			

PONCELET
12/23/2020

10:24:09AM

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

Goodhue County

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>
51	195,602.20	WFXX	454397	454447	12/23/2020	12/23/2020			
11	22,679.75	WFXX-ACH	32438	32448	12/23/2020	12/23/2020	2	74.99	9 22,604.76
	218,281.95	TOTAL							

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RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>	<u>ACH AMOUNT</u>		<u>NON-ACH AMOUNT</u>	
1	189,643.14	County General Revenue	22,199.75		167,443.39	
3	8,263.20	County Road and Bridge	-		8,263.20	
25	2,800.00	Economic Development Authori	-		2,800.00	
34	3,481.00	Capital Plan	-		3,481.00	
61	1,049.11	Waste Management Facilities	480.00		569.11	
72	12,999.50	Other Agency Funds	-		12,999.50	
81	46.00	Settlement Fund	-		46.00	
	218,281.95	TOTAL	22,679.75	TOTAL ACH	195,602.20	TOTAL NON-ACH

PONCELET
12/23/2020

8:48:55AM

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>
12042	11506	Alerus Financial					
			20,083.66	12/23/20 Payroll - Co Contrib	01-000-000-2504-2005		0
			3,324.83	12/23/20 Payroll - Co Contrib	03-000-000-2504-2005		0
			11,838.13	12/23/20 Payroll - Co Contrib	11-000-000-2504-2005		0
			578.85	12/23/20 Payroll - Co Contrib	61-000-000-2504-2005		0
Warrant #	12042	Total	35,825.47	Date 12/23/2020			
	Final Total...		35,825.47	4	Transactions		

Goodhue County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	20,083.66	County General Revenue
3	3,324.83	County Road and Bridge
11	11,838.13	Health & Human Service Fund
61	578.85	Waste Management Facilities
	35,825.47	TOTAL